

Postage Chargeback Report

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	1CSPiece	19	9.810
	INPRINT END CHAIR	NOCLASS	4	2,322.926
		Totals:	23	2,332.737
0073010895				
	HRM GOURMET NIGHT	1CFlat	1	1.219
	HRM GOURMET NIGHT	1CSPiece	1	0.493
		Totals:	2	1.712
0073011057				
	POL SCI DOE	1CSPiece	11	6.980
		Totals:	11	6.980
0073012320				
	ANNUAL FUND ENGR	1CMAADCL	76	33.755
	ANNUAL FUND ENGR	1CSPiece	2	0.986
		Totals:	78	34.741

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
0073014002				
	IDC CHEMISTRY	1CSPiece	1	0.493
	IDC CHEMISTRY	1CIPkg	2	5.597
		Totals:	3	6.090
0073014054				
	DEAN'S EXCELLENCE	1CSPiece	6	2.957
	DEAN'S EXCELLENCE	1CIPkg	4	11.999
		Totals:	10	14.957
0073017409				
	EDUC EXCELLENCE FU	1CMAADCL	29	12.880
		Totals:	29	12.880
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	31	13.768
	HILTON DEVELOPMENT	1CFlat	2	1.993
	HILTON DEVELOPMENT	1CSPiece	30	14.787
	HILTON DEVELOPMENT	1CIPkg	21	54.537
		Totals:	84	85.085
0073017481				
	HRM PAR EXECELENC	1CSPiece	7	3.450
		Totals:	7	3.450

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
0073017490				
	MOORES OPERA CENTE	1CMAADCL	4	1.777
		Totals:	4	1.777
0073017577				
	ANNUAL FUND TECH	1CMAADCL	48	21.319
	ANNUAL FUND TECH	1CIFlat	1	2.109
	ANNUAL FUND TECH	1CSPiece	114	65.095
		Totals:	163	88.523
0073017643				
	RES HALLS ADMIN	1CMAADCL	210	93.269
	RES HALLS ADMIN	1CSPiece	1	0.493
	RES HALLS ADMIN	MedDisP	1	3.784
		Totals:	212	97.547
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	2	0.986
		Totals:	2	0.986
0073017741				
	PARKING OPERATIONS	1CMAADCL	2,268	1,007.840
	PARKING OPERATIONS	1CSPiece	74	42.835
		Totals:	2,342	1,050.674

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
0073017762				
	PRESIDENTIAL COMMI	1CSPiece	23	11.337
		Totals:	23	11.337
0073017772				
	COUGAR PRIDE	1CIFlat	9	11.639
	COUGAR PRIDE	1CSPiece	35	16.722
		Totals:	44	28.360
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	74	32.866
	ARTE PUBLICO PRESS	1CIFlat	22	31.270
	ARTE PUBLICO PRESS	1CSPiece	20	11.194
	ARTE PUBLICO PRESS	1CIPkg	16	48.802
	ARTE PUBLICO PRESS	MedDisP	170	489.148
	ARTE PUBLICO PRESS	MedMISP	15	42.517
		Totals:	317	655.797
0073017801				
	PSYCH DOE	1CIFlat	2	2.661
	PSYCH DOE	1CSPiece	1	0.493
		Totals:	3	3.154
0073017808				
	ATH DIRECTORS OFFI	1CMAADCL	1	0.444

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	1CSPiece	2	0.986
	ATH DIRECTORS OFFI	1CIPkg	2	8.416
		Totals:	5	9.846
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0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.493
		Totals:	1	0.493
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0073017846				
	THE DAILY COUGAR	1CMAADCL	13	5.774
	THE DAILY COUGAR	1CIFlat	49	132.966
	THE DAILY COUGAR	1CSPiece	14	7.346
	THE DAILY COUGAR	Priority	2	17.225
		Totals:	78	163.311
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0073017874				
	CIVE DOE	1CSPiece	1	0.493
		Totals:	1	0.493
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0073017875				
	EE DOE	1CMAADCL	1	0.444
	EE DOE	1CIFlat	1	1.219
		Totals:	2	1.663
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0073017883				

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	PHARM ACADEMIC SUP	1CSPiece	5	2.465
		Totals:	5	2.465
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0073017896				
	IDC CHEM ENGIN	1CIFlat	15	18.285
	IDC CHEM ENGIN	1CSPiece	3	1.479
	IDC CHEM ENGIN	PMExpr	1	24.327
	IDC CHEM ENGIN	Priority	8	113.738
		Totals:	27	157.829
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0073017921				
	MIL SCI DOE	1CIFlat	1	0.996
	MIL SCI DOE	1CSPiece	5	3.132
		Totals:	6	4.129
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0073017950				
	PRINTING DEPARTMEN	Priority	1	10.865
		Totals:	1	10.865
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0073018051				
	OPT UEI GNC & CA	1CMAADCL	74	32.866
	OPT UEI GNC & CA	1CIFlat	76	114.681
	OPT UEI GNC & CA	1CSPiece	170	113.780
	OPT UEI GNC & CA	1CIPkg	19	81.482
	OPT UEI GNC & CA	NOCLASS	1	1.484

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	Priority	17	319.643
		Totals:	357	663.937
0073018096				
	IDC-TLCC	1CSPiece	1	0.493
		Totals:	1	0.493
0073018100				
	IDC ANIMAL CARE	1CSPiece	2	0.986
		Totals:	2	0.986
0073018142				
	STUDENT SUPPORT FE	1CMAADCL	1	0.444
	STUDENT SUPPORT FE	1CIFlat	1	1.887
	STUDENT SUPPORT FE	1CSPiece	36	22.196
	STUDENT SUPPORT FE	1CIPkg	5	16.207
		Totals:	43	40.735
0073018347				
	REGISTRATION SERVI	NOCLASS	1	8.448
		Totals:	1	8.448
0073018415				
	POLICE DISCRETIONA	1CMAADCL	8	3.553
	POLICE DISCRETIONA	1CIFlat	7	8.533

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CSPiece	5	15.185
	POLICE DISCRETIONA	1CIPkg	3	18.253
	POLICE DISCRETIONA	NOCLASS	1	2.247
		Totals:	24	47.771
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0073018479				
	PRS CENTER	1CIFlat	2	2.883
	PRS CENTER	1CSPiece	7	3.896
		Totals:	9	6.779
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0073018494				
	TX MUSIC FESTIVAL	1CIFlat	325	355.884
	TX MUSIC FESTIVAL	1CSPiece	6	2.957
		Totals:	331	358.842
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0073018504				
	HISTORY DISCRETION	1CMAADCL	1	0.444
		Totals:	1	0.444
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0073018518				
	TECH STUDENT SERV	1CMAADCL	4	1.777
	TECH STUDENT SERV	1CIFlat	160	195.040
		Totals:	164	196.817
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0073018579				

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON JOURNAL MA	1CMAADCL	1	0.444
	HOUSTON JOURNAL MA	1CFlat	2	3.106
	HOUSTON JOURNAL MA	1CSPiece	1	0.716
		Totals:	4	4.265

0073018624

	OPT APPLICATION FE	1CMAADCL	27	11.992
	OPT APPLICATION FE	1CFlat	2	4.664
	OPT APPLICATION FE	1CSPiece	27	13.308
	OPT APPLICATION FE	1CIPkg	1	2.597
	OPT APPLICATION FE	Priority	3	28.090
		Totals:	60	60.651

0073018676

	EDUC JOURNAL INCOM	1CFlat	2	3.328
		Totals:	2	3.328

0073018692

	ACAD SUPPORT SERV	1CFlat	1	0.996
		Totals:	1	0.996

0073018786

	STUDENT RECRUITMEN	5910 - IN	9,813	2,970.915
	STUDENT RECRUITMEN	1CFlat	3	4.770
	STUDENT RECRUITMEN	1CSPiece	78	42.453

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	1CIPkg	2	6.604
	STUDENT RECRUITMEN	P5910-V	4,068	1,718.784
	STUDENT RECRUITMEN	Priority	3	26.447
		Totals:	13,967	4,769.973
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0073029028				
	STUDENT SUPPORT FE	1CSPiece	1	0.493
		Totals:	1	0.493
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0073029030				
	STUDENT SUPPORT FE	1CMAADCL	2	0.888
	STUDENT SUPPORT FE	1CSPiece	5	2.465
		Totals:	7	3.353
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0073029036				
	STUDENT SUPPORT FE	1CMAADCL	16	7.106
	STUDENT SUPPORT FE	1CIFlat	5	6.540
	STUDENT SUPPORT FE	1CSPiece	23	11.337
		Totals:	44	24.983
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0073030992				
	HDCS DEPT COURSE F	1CIFlat	1	0.996
	HDCS DEPT COURSE F	1CSPiece	1	0.493
	HDCS DEPT COURSE F	1CIPkg	1	3.201

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	4.691
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0073031306				
	CE ONLINE COURSES	1CFlat	1	1.887
Totals:			1	1.887
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0073031970				
	ASSOC VC'S	1CMAADCL	30	13.324
	ASSOC VC'S	1CSPiece	57	28.986
	ASSOC VC'S	PMExpr	11	306.605
Totals:			98	348.915
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0073033266				
	FRIENDS OF WOMAN S	1CSPiece	6	2.957
Totals:			6	2.957
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0073033856				
	ENTREPRENEUR FEE	1CMAADCL	1	0.444
	ENTREPRENEUR FEE	1CSPiece	10	4.929
Totals:			11	5.373
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0073034116				
	TIMES IDC	1CMAADCL	13	5.774
	TIMES IDC	1CFlat	4	7.102
	TIMES IDC	1CSPiece	3	1.479

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			20	14.355
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0073034157				
	ARCH DESIGNATED TU	1CMAADCL	64	28.425
	ARCH DESIGNATED TU	1CSPiece	14	6.901
	ARCH DESIGNATED TU	1CIPkg	2	6.604
	ARCH DESIGNATED TU	Priority	1	7.208
Totals:			81	49.137
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0073034567				
	DAVID M UNDERWOOD	1CMAADCL	2	0.888
	DAVID M UNDERWOOD	1CSPiece	1	0.493
	DAVID M UNDERWOOD	1CIPkg	1	3.805
Totals:			4	5.187
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0073035319				
	HILTON MARKETING	1CSPiece	67	33.024
Totals:			67	33.024
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0073035978				
	MCL DOE SUPPLEMENT	1CMAADCL	1	0.444
	MCL DOE SUPPLEMENT	1CSPiece	1	0.493
Totals:			2	0.937
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0073036179				

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	FEDERAL STUDENT LO	1CSPiece	1	0.493
	FEDERAL STUDENT LO	1CIPkg	1	7.526
		Totals:	2	8.019
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0073036180				
	STUDENT FINANCIAL	1CFlat	2	3.328
	STUDENT FINANCIAL	1CSPiece	4	8.332
	STUDENT FINANCIAL	Priority	1	7.791
		Totals:	7	19.451
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0073036301				
	SOC WORK OFF OF DE	1CMAADCL	10	4.441
	SOC WORK OFF OF DE	1CFlat	3	4.325
	SOC WORK OFF OF DE	1CSPiece	182	90.153
		Totals:	195	98.919
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0073036310				
	OPT CONT EDUC PROG	1CMAADCL	51	22.651
	OPT CONT EDUC PROG	1CSPiece	37	18.237
		Totals:	88	40.888
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0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	248	110.147
	CLASS DEVEL OFF DO	1CSPiece	11	5.422
	CLASS DEVEL OFF DO	1CIPkg	1	3.201

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			260	118.770
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0073037359				
	FERV OPTOMETRY	1CMAADCL	38	16.877
	FERV OPTOMETRY	1CSPiece	29	14.294
Totals:			67	31.171
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0073038299				
	EGR OFFICE OF DEAN	1CSPiece	21	10.351
Totals:			21	10.351
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0073038367				
	PROG FOR EXCELLENC	1CSPiece	6	2.957
Totals:			6	2.957
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0073038796				
	UNIV HEALTH CENTER	1CFlat	1	1.664
Totals:			1	1.664
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0073038810				
	COE ADMINISTRATIVE	1CMAADCL	453	201.195
	COE ADMINISTRATIVE	1CFlat	5	8.098
	COE ADMINISTRATIVE	1CSPiece	3	1.479
Totals:			461	210.773
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Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
0073039348				
	PLANNED GIVING	1CFlat	5	7.208
	PLANNED GIVING	1CSPiece	19	9.810
	PLANNED GIVING	MedDisP	1	2.767
		Totals:	25	19.785
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	4,649	2,064.807
	SUPPLIES & PROF DE	1CFlat	1	1.219
	SUPPLIES & PROF DE	1CSPiece	142	70.214
	SUPPLIES & PROF DE	1CIPkg	1	4.007
	SUPPLIES & PROF DE	Priority	1	6.837
		Totals:	4,794	2,147.084
0073039529				
	UNIV SPEECH & HEAR	1CFlat	2	3.551
	UNIV SPEECH & HEAR	1CSPiece	31	32.007
		Totals:	33	35.558
0073040071				
	CYNTHIA WOODS MITC	1CSPiece	3	1.479
		Totals:	3	1.479
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	2	0.888

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CFlat	7	24.592
	LAW CENTER INCIDEN	1CSPiece	61	58.846
	LAW CENTER INCIDEN	1CIPkg	4	21.889
	LAW CENTER INCIDEN	PMExpr	1	24.327
	LAW CENTER INCIDEN	Priority	1	55.915
		Totals:	76	186.457
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0073040246				
	LEGAL ANALYSIS RE	1CFlat	1	2.332
	LEGAL ANALYSIS RE	1CSPiece	2	0.986
		Totals:	3	3.318
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0073040262				
	LAW CENTER INCIDEN	1CMAADCL	148	65.733
	LAW CENTER INCIDEN	1CFlat	57	92.633
	LAW CENTER INCIDEN	1CSPiece	170	92.029
	LAW CENTER INCIDEN	Priority	8	124.497
		Totals:	383	374.892
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0073040267				
	HIGHER ED LAW & GO	1CSPiece	1	0.493
		Totals:	1	0.493
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0073040280				

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	HEALTH LAW & POLIC	1CIFlat	1	1.887
	HEALTH LAW & POLIC	1CSPiece	29	14.294
	HEALTH LAW & POLIC	Priority	1	7.473
		Totals:	31	23.654
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0073040350				
	ES COMMUNICATION &	Priority	3	69.165
		Totals:	3	69.165
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0073040377				
	STUDENT AFFAIRS	1CSPiece	43	21.195
		Totals:	43	21.195
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0073040390				
	DOS - SFAC	1CMAADCL	1	0.444
		Totals:	1	0.444
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0073040738				
	DEAN'S OFFICE M &	1CMAADCL	7	3.109
	DEAN'S OFFICE M &	1CSPiece	6	2.957
		Totals:	13	6.066
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0073040782				
	HSU STRUCTURAL LAB	1CSPiece	1	0.493
		Totals:	1	0.493
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Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
0073041009				
	LAW CENTER - OFC O	1CMAADCL	8	3.553
	LAW CENTER - OFC O	1CIFlat	1	0.996
	LAW CENTER - OFC O	1CSPiece	5	2.465
	LAW CENTER - OFC O	NOCLASS	1	0.223
		Totals:	15	7.237
0073041051				
	LAW CENTER-ASSOCIA	1CIFlat	2	2.215
	LAW CENTER-ASSOCIA	1CSPiece	1	0.493
		Totals:	3	2.708
0073041054				
	LAW CENTER EXTERNA	1CMAADCL	243	107.926
	LAW CENTER EXTERNA	1CIFlat	16	16.165
	LAW CENTER EXTERNA	1CSPiece	1	0.493
	LAW CENTER EXTERNA	1CIPkg	4	10.388
	LAW CENTER EXTERNA	Priority	5	50.138
		Totals:	269	185.110
0073041061				
	SKILLS TRAINING AD	1CSPiece	7	3.450
	SKILLS TRAINING AD	1CIPkg	3	7.791
	SKILLS TRAINING AD	Priority	1	26.765

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			11	38.006
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0073041085				
	ASSOC. VC/VP FINAN	1CMAADCL	4	1.777
	ASSOC. VC/VP FINAN	1CSPiece	1	0.493
	ASSOC. VC/VP FINAN	1CIPkg	1	7.526
	ASSOC. VC/VP FINAN	Priority	2	21.942
Totals:			8	31.737
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0073041311				
	BLAFFER	1CSPiece	68	33.740
	BLAFFER	1CIPkg	1	2.798
	BLAFFER	Priority	4	41.128
Totals:			73	77.666
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0073041725				
	THEATRE BOX OFFICE	1CFlat	1	2.109
Totals:			1	2.109
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0073041783				
	HISPANIC STUDIES D	1CSPiece	2	1.431
	HISPANIC STUDIES D	1CIPkg	1	2.597
	HISPANIC STUDIES D	Priority	11	81.779
Totals:			14	85.807
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Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
0073042273				
	COMMUNITY & CAREER	1CFlat	26	31.694
	COMMUNITY & CAREER	1CIPkg	3	7.791
		Totals:	29	39.485
0073042903				
	NSM DOE	1CMAADCL	1	0.444
	NSM DOE	1CSPiece	8	4.166
		Totals:	9	4.610
0073042905				
	NSM DOE	1CSPiece	1	0.493
		Totals:	1	0.493
0073042924				
	NSM DOE	1CFlat	1	1.442
	NSM DOE	1CSPiece	1	0.493
	NSM DOE	PMExpr	1	24.327
		Totals:	3	26.262
0073042943				
	NSM DOE	1CSPiece	9	5.327
		Totals:	9	5.327

0073043047

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CMAADCL	14	6.218
	NSM DOE	1CSPiece	2	0.986
		Totals:	16	7.204
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0073043613				
	CNRCS OPERATIONS	1CFlat	1	1.219
		Totals:	1	1.219
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0073044126				
	BIO MED DOE	1CSPiece	1	0.493
		Totals:	1	0.493
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0073044200				
	HOUSTON HISTORY PR	1CFlat	3	6.996
	HOUSTON HISTORY PR	MedDisP	7	19.366
		Totals:	10	26.362
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0073044621				
	ANNUAL GIVING	1CIPkg	9	23.373
		Totals:	9	23.373
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0073044622				
	DIRECT MAIL	1CMAADCL	134	59.515
		Totals:	134	59.515
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0073044642				

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Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	NOCLASS	1	7.791
	STUDENT SUPPORT FE	Priority	15	114.904
		Totals:	16	122.695
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0073044657				
	OPT UEI GNC & CA	1CMAADCL	2	0.888
	OPT UEI GNC & CA	1CSPiece	211	103.960
	OPT UEI GNC & CA	1CIPkg	1	4.208
	OPT UEI GNC & CA	Priority	9	193.291
		Totals:	223	302.347
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0073044768				
	SPECIAL EVENTS	1CSPiece	6	2.957
		Totals:	6	2.957
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0073045673				
	FAC MGT LOCAL	1CSPiece	3	14.199
		Totals:	3	14.199
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0073045970				
	CONT EDUC ADMIN EX	1CSPiece	15	7.616
	CONT EDUC ADMIN EX	1CIPkg	2	6.000
		Totals:	17	13.616
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0073046065				

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	1CMAADCL	294	130.577
	BAUER COLLEGE ADVA	1CSPiece	2	0.986
		Totals:	296	131.563
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0073046107				
	BUILDING M&O	1CFlat	4	4.653
	BUILDING M&O	1CSPiece	39	19.223
	BUILDING M&O	1CIPkg	1	3.805
	BUILDING M&O	NOCLASS	6	6.360
	BUILDING M&O	PkgSLISP	440	1,456.546
	BUILDING M&O	Priority	9	323.512
		Totals:	499	1,814.100
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0073046153				
	ACADEMIC SERVICE F	1CSPiece	21	11.019
	ACADEMIC SERVICE F	NOCLASS	6	0.000
		Totals:	27	11.019
<hr/>				
0073047748				
	GRADUATE REAL ESTA	Priority	7	54.537
		Totals:	7	54.537
<hr/>				
0073048639				
	LGBTQ RESOUCÉ CENT	1CFlat	1	1.664

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.664
<hr/>				
0073048762				
	MUSIC ACTIVITIES	1CFlat	4	7.770
	MUSIC ACTIVITIES	1CSPiece	18	8.872
	MUSIC ACTIVITIES	1CIPkg	8	24.401
	MUSIC ACTIVITIES	Priority	3	33.390
Totals:			33	74.433
<hr/>				
0073048901				
	SPORTS OPERATIONS	1CSPiece	1	0.493
Totals:			1	0.493
<hr/>				
0073048914				
	SPORTS OPERATIONS	1CMAADCL	854	379.296
	SPORTS OPERATIONS	1CFlat	6	8.872
	SPORTS OPERATIONS	1CSPiece	981	572.798
	SPORTS OPERATIONS	1CIPkg	27	80.189
	SPORTS OPERATIONS	Priority	3	28.090
Totals:			1,871	1,069.244
<hr/>				
0073048940				
	SPORTS OPERATIONS	1CIPkg	1	2.597
	SPORTS OPERATIONS	NOCLASS	1	8.162

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	10.759
<hr/>				
0073048953				
	SPORTS OPERATIONS	1CFlat	56	68.264
	SPORTS OPERATIONS	Priority	1	14.257
Totals:			57	82.521
<hr/>				
0073048979				
	SPORTS OPERATIONS	1CIPkg	1	2.597
	SPORTS OPERATIONS	Priority	1	7.208
Totals:			2	9.805
<hr/>				
0073049032				
	SPORTS OPERATIONS	1CSPiece	6	2.957
Totals:			6	2.957
<hr/>				
0073049045				
	SPORTS OPERATIONS	1CMAADCL	81	35.975
	SPORTS OPERATIONS	1CFlat	2	2.661
	SPORTS OPERATIONS	1CSPiece	47	23.166
Totals:			130	61.802
<hr/>				
0073049305				
	LAW LIBRARY	1CMAADCL	1	0.444
	LAW LIBRARY	1CSPiece	1	0.493

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW LIBRARY	PkgSLiSP	10	37.503
	LAW LIBRARY	Priority	3	34.185
		Totals:	15	72.625
<hr/>				
0073049449				
	SPORTS OPERATIONS	1CSPiece	7	3.450
		Totals:	7	3.450
<hr/>				
0073049559				
	RESEARCH-GRANT	1CSPiece	1	0.493
		Totals:	1	0.493
<hr/>				
0073049830				
	SIX SIGMA	1CFlat	1	1.887
	SIX SIGMA	1CSPiece	39	19.223
		Totals:	40	21.110
<hr/>				
0073050486				
	PROGRAM INFORMATIO	1CMAADCL	8	3.553
	PROGRAM INFORMATIO	1CSPiece	16	7.886
	PROGRAM INFORMATIO	1CIPkg	1	2.597
		Totals:	25	14.037
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CIPkg	5	17.013

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	Priority	3	28.249
		Totals:	8	45.262

0073050490

FUNDRAISING&MEMBER	1CMAADCL	817	362.862
FUNDRAISING&MEMBER	1CFlat	31	58.491
FUNDRAISING&MEMBER	1CSPiece	777	383.429
FUNDRAISING&MEMBER	1CIPkg	29	90.619
FUNDRAISING&MEMBER	NOCLASS	1	0.795
FUNDRAISING&MEMBER	Priority	16	127.836
	Totals:	1,671	1,024.032

0073050493

SPECIAL EVENTS	1CFlat	189	266.897
SPECIAL EVENTS	1CIPkg	1	4.410
SPECIAL EVENTS	Priority	7	70.596
	Totals:	197	341.903

0073050496

UNDERWRITING&GRANT	Priority	1	7.208
	Totals:	1	7.208

0073050498

MANAGEMENT & GENER	1CSPiece	3	1.479
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Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	1.479
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CSPiece	2	0.986
Totals:			2	0.986
<hr/>				
0073050684				
	DEAN'S OFFICE DOE	1CMAADCL	6	2.665
	DEAN'S OFFICE DOE	1CSPiece	8	3.943
Totals:			14	6.608
<hr/>				
0073050685				
	DEAN'S OFFICE DOE	1CMAADCL	4	1.777
	DEAN'S OFFICE DOE	1CIFlat	10	27.772
	DEAN'S OFFICE DOE	1CSPiece	3	1.479
Totals:			17	31.027
<hr/>				
0073050687				
	DEAN'S OFFICE DOE	1CIPkg	1	3.805
Totals:			1	3.805
<hr/>				
0073050688				
	DEAN'S OFFICE DOE	1CIFlat	4	5.321
Totals:			4	5.321
<hr/>				
0073050692				

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	1CSPiece	1	0.493
	DEAN'S OFFICE DOE	Priority	1	7.208
		Totals:	2	7.701
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	6	4.293
	DEAN'S OFFICE DOE	1CIPkg	1	4.007
		Totals:	7	8.300
<hr/>				
0073050720				
	DEAN'S OFFICE DOE	1CSPiece	72	35.711
		Totals:	72	35.711
<hr/>				
0073051118				
	EXECUTIVE MBA	1CIFlat	1	1.442
	EXECUTIVE MBA	1CSPiece	15	7.394
		Totals:	16	8.835
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CSPiece	1	0.493
		Totals:	1	0.493
<hr/>				
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	210	93.269
	HONORS ACTIVITY FE	1CIFlat	2	2.883

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	1CSPiece	91	44.854
	HONORS ACTIVITY FE	Priority	1	10.865
		Totals:	304	151.871
<hr/>				
0073051151				
	HONORS ACADEMIC SU	1CSPiece	18	9.095
	HONORS ACADEMIC SU	1CIPkg	3	8.999
	HONORS ACADEMIC SU	Priority	9	67.204
		Totals:	30	85.298
<hr/>				
0073051165				
	GSSW INCIDENTAL FE	1CMAADCL	1	0.444
		Totals:	1	0.444
<hr/>				
0073051167				
	PHD PROGRAM	1CFlat	2	2.438
	PHD PROGRAM	1CSPiece	1	0.493
		Totals:	3	2.931
<hr/>				
0073051171				
	INT'L STUDENT RECR	1CFlat	4	26.373
	INT'L STUDENT RECR	Priority	39	287.631
		Totals:	43	314.004
<hr/>				
0073051177				

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	CENTER FOR EXEC DE	1CMAADCL	89	39.529
	CENTER FOR EXEC DE	1CSPiece	1	0.493
		Totals:	90	40.021
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	18	23.055
	LANG & CULTURE CEN	1CSPiece	24	12.275
	LANG & CULTURE CEN	1CIPkg	3	9.604
	LANG & CULTURE CEN	Priority	1	6.837
		Totals:	46	51.770
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	1,982	880.550
	OFFICE OF THE UNIV	1CFlat	90	128.631
	OFFICE OF THE UNIV	1CSPiece	1,166	700.490
	OFFICE OF THE UNIV	1CIPkg	14	42.199
	OFFICE OF THE UNIV	MedDisP	11	31.450
	OFFICE OF THE UNIV	NOCLASS	15	4.590
		Totals:	3,278	1,787.910
<hr/>				
0073051487				
	INTL STU SVC FEE	1CSPiece	2	1.208
	INTL STU SVC FEE	Priority	1	10.600

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	11.808
<hr/>				
0073051510				
	ECONOMIC SYMPOSIA	1CFlat	22	30.157
	ECONOMIC SYMPOSIA	1CIPkg	8	20.776
Totals:			30	50.933
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	25	11.104
	UHCO AMBULATORY SE	1CFlat	11	17.416
	UHCO AMBULATORY SE	1CSPiece	136	67.034
	UHCO AMBULATORY SE	1CIPkg	2	5.597
	UHCO AMBULATORY SE	NOCLASS	2	1.113
Totals:			176	102.264
<hr/>				
0073051620				
	HRM GRAD APPLICATI	1CFlat	1	1.664
	HRM GRAD APPLICATI	1CSPiece	6	2.957
Totals:			7	4.622
<hr/>				
0073051624				
	CRT WRT APPL FEES	1CFlat	26	67.533
	CRT WRT APPL FEES	1CSPiece	1	0.493
	CRT WRT APPL FEES	1CIPkg	7	29.055

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	CRT WRT APPL FEES	MedDisP	82	272.653
	CRT WRT APPL FEES	Priority	1	7.791
		Totals:	117	377.524
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CSPiece	1	0.493
		Totals:	1	0.493
<hr/>				
0073051647				
	HS GRADUATE APPLIC	Priority	1	6.837
		Totals:	1	6.837
<hr/>				
0073051754				
	ADMISSIONS	1CFlat	159	259.711
	ADMISSIONS	1CSPiece	26	12.815
	ADMISSIONS	1CIPkg	1	3.201
	ADMISSIONS	NOCLASS	50	55.650
		Totals:	236	331.377
<hr/>				
0073051769				
	MATERIAL ENGINEERI	PMExpr	3	72.981
	MATERIAL ENGINEERI	PMExpIFR	5	325.950
		Totals:	8	398.931
<hr/>				
0073052039				

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	GRADUATE APP FEE	NOCLASS	1	1.060
	GRADUATE APP FEE	PMExpr	1	24.327
	GRADUATE APP FEE	PMExpIFR	94	6,105.600
	GRADUATE APP FEE	Priority	1	39.061
		Totals:	97	6,170.048
<hr/>				
0073052050				
	GRADUATE APP FEE	PMExpIFR	11	717.090
		Totals:	11	717.090
<hr/>				
0073052540				
	LAW MISC DONORS	1CIFlat	2	2.438
		Totals:	2	2.438
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CIFlat	22	51.304
	LAW CENTER-FACULTY	1CSPiece	9	11.019
	LAW CENTER-FACULTY	1CIPkg	3	9.402
	LAW CENTER-FACULTY	PMExpr	2	74.783
	LAW CENTER-FACULTY	Priority	8	78.917
		Totals:	44	225.425
<hr/>				
0073052552				
	LAW CENTER CAREER	1CSPiece	4	1.972

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	1.972
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CMAADCL	1	0.444
	LAW CENTER-LL.M. P	1CIFlat	2	3.551
	LAW CENTER-LL.M. P	1CSPiece	1	0.716
Totals:			4	4.711
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CMAADCL	5	2.221
	LAW CENTER STUDENT	1CIFlat	1	1.442
	LAW CENTER STUDENT	1CSPiece	33	16.266
Totals:			39	19.928
<hr/>				
0073052656				
	PHARMD APPLICATION	1CSPiece	1	0.493
Totals:			1	0.493
<hr/>				
0073052816				
	RESEARCH-GRANT	1CIPkg	6	16.790
Totals:			6	16.790
<hr/>				
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	3	1.479
	ACADEMIC ACHIEVERS	1CIPkg	1	2.597

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	4.076
<hr/>				
0073053070				
	ENGLISH LCC	1CMAADCL	1	0.444
	ENGLISH LCC	1CIFlat	4	7.325
	ENGLISH LCC	1CSPiece	2	0.986
	ENGLISH LCC	PMExpr	9	480.763
	ENGLISH LCC	Priority	2	23.002
Totals:			18	512.520
<hr/>				
0073053576				
	HPM ADVANCEMENT	Priority	1	10.441
Totals:			1	10.441
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CSPiece	1	0.493
	INSTRUCTION-GRANT	1CIPkg	1	4.007
	INSTRUCTION-GRANT	Priority	4	44.997
Totals:			6	49.497
<hr/>				
0073054213				
	ALUMNI RELATIONS	1CMAADCL	1	0.444
	ALUMNI RELATIONS	1CIFlat	17	17.607
	ALUMNI RELATIONS	1CSPiece	30	14.787

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS	1CIPkg	25	83.454
	ALUMNI RELATIONS	NOCLASS	1	7.420
	ALUMNI RELATIONS	Priority	4	28.832
		Totals:	78	152.544
<hr/>				
0073054436				
	RM OPERATING	1CIFlat	6	7.314
	RM OPERATING	1CSPiece	12	19.080
	RM OPERATING	1CIPkg	2	5.194
		Totals:	20	31.588
<hr/>				
0073054746				
	COE UNDERGRADUATE	1CSPiece	2	1.208
		Totals:	2	1.208
<hr/>				
0073054889				
	LAW-NACLE	1CSPiece	1	6.853
		Totals:	1	6.853
<hr/>				
0073054917				
	PPTR ACADEMIC SUPP	1CIFlat	2	2.215
	PPTR ACADEMIC SUPP	1CSPiece	1	0.493
		Totals:	3	2.708
<hr/>				
0073055003				

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC OPERATION	1CSPiece	2	0.986
		Totals:	2	0.986
<hr/>				
0073055015				
	RESEARCH-GRANT	1CSPiece	11	5.422
		Totals:	11	5.422
<hr/>				
0073055029				
	CUIN OPERATIONS	1CFlat	11	15.190
	CUIN OPERATIONS	1CSPiece	1	0.493
		Totals:	12	15.683
<hr/>				
0073055047				
	EPSY OPERATIONS	1CFlat	1	1.442
	EPSY OPERATIONS	1CSPiece	7	3.673
		Totals:	8	5.115
<hr/>				
0073055624				
	DONOR & ALUMNI STE	5910 - IN	448	778.803
	DONOR & ALUMNI STE	1CFlat	75	208.290
		Totals:	523	987.093
<hr/>				
0073055918				
	DIVISION OPERATING	1CMAADCL	2	0.888
	DIVISION OPERATING	1CSPiece	7	3.896

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			9	4.784
<hr/>				
0073056063				
	COE OFFICE OF RESE	Priority	1	8.798
Totals:			1	8.798
<hr/>				
0073056087				
	VC/VP UCMCMR	1CPiece	1	0.493
Totals:			1	0.493
<hr/>				
0073056090				
	MARKETING DISC	5910 - IN	58,600	22,619.117
Totals:			58,600	22,619.117
<hr/>				
0073056092				
	UH MAGAZINE	1CIFlat	11	30.549
	UH MAGAZINE	Priority	2	14.999
Totals:			13	45.548
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CPiece	1	0.493
	SW CONTINUING EDUC	1CIPkg	1	2.597
Totals:			2	3.090
<hr/>				
0073056430				
	AA WHITE	1CIFlat	2	2.215

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
AA WHITE		1CSPiece	23	11.337
AA WHITE		Priority	3	32.595
Totals:			28	46.147
<hr/>				
0073056434				
CONSUMER LAW		Priority	1	10.017
Totals:			1	10.017
<hr/>				
0073056435				
TEXAS INNOCENCE PR		1CIFlat	3	4.102
TEXAS INNOCENCE PR		1CSPiece	1	6.853
TEXAS INNOCENCE PR		1CIPkg	3	19.483
Totals:			7	30.438
<hr/>				
0073056438				
LAW FOUNDATION		1CSPiece	45	22.181
Totals:			45	22.181
<hr/>				
0073056882				
RESEARCH-GRANT		1CSPiece	8	3.943
Totals:			8	3.943
<hr/>				
0073056978				
STUDENT SUPPORT FE		1CMAADCL	22	9.771
STUDENT SUPPORT FE		1CIFlat	15	21.624

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CSPiece	3	1.479
		Totals:	40	32.874
<hr/>				
0073057127				
	REAL ESTATE SERVIC	1CIFlat	1	1.442
	REAL ESTATE SERVIC	1CSPiece	1	0.493
		Totals:	2	1.935
<hr/>				
0073057142				
	BUS OPER-ADMIN & F	1CIFlat	1	2.332
		Totals:	1	2.332
<hr/>				
0073057219				
	PHOP ACADEMIC SUPP	1CSPiece	2	0.986
		Totals:	2	0.986
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	1CMAADCL	52	23.095
	VC/VP UNIV ADVANCE	1CSPiece	9	4.659
	VC/VP UNIV ADVANCE	1CIPkg	1	3.805
		Totals:	62	31.559
<hr/>				
0073057523				
	EHLS DOR SUPPORT	1CIPkg	1	8.957
		Totals:	1	8.957
<hr/>				

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
0073057610				
	CORP/FDN SUPPORTS	1CMAADCL	1	0.444
	CORP/FDN SUPPORTS	1CIFlat	3	8.332
	CORP/FDN SUPPORTS	1CIPkg	1	4.007
	CORP/FDN SUPPORTS	MedDisP	1	2.767
		Totals:	6	15.549
0073058103				
	PUBLIC SVC-GRANT	1CSPiece	29	14.294
		Totals:	29	14.294
0073058893				
	RESEARCH-GRANT	1CSPiece	9	4.436
		Totals:	9	4.436
0078310713				
	GENERAL COUNSEL M&	1CIFlat	2	15.381
	GENERAL COUNSEL M&	1CSPiece	7	41.833
	GENERAL COUNSEL M&	1CIPkg	4	36.559
	GENERAL COUNSEL M&	Priority	2	26.765
		Totals:	15	120.538
0078312256				
	VICE CHANCELLOR AC	1CSPiece	7	3.450

Date Range: 04/28/2016 To 05/26/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			7	3.450
Total Invoiced:			95,390	56,621.631