

Postage Chargeback Report

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	NOCLASS	64	0.000
		Totals:	64	0.000
0073010099				
	CLASS DEAN'S EXCEL	NOCLASS	1	0.000
		Totals:	1	0.000
0073010145				
	RESEARCH-GRANT	1CSPiece	4	1.972
		Totals:	4	1.972
0073010191				
	IDC WIERNASZ	1CMAADCL	1	0.495
	IDC WIERNASZ	Priority	1	10.600
		Totals:	2	11.095
0073011057				
	POL SCI DOE	1CMAADCL	1	0.495

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	1CFlat	1	2.420
	POL SCI DOE	1CSPiece	4	1.972
	POL SCI DOE	Priority	1	7.579
		Totals:	7	12.466
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0073012320				
	ANNUAL FUND ENGR	1CSPiece	9	10.796
		Totals:	9	10.796
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0073014002				
	IDC CHEMISTRY	1CMAADCL	1	0.495
	IDC CHEMISTRY	1CSPiece	6	3.403
	IDC CHEMISTRY	1CIPkg	1	2.798
		Totals:	8	6.696
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0073014054				
	DEAN'S EXCELLENCE	1CSPiece	21	10.351
		Totals:	21	10.351
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0073017020				
	HONORS COLLEGE ANN	P DUE	2	0.996
		Totals:	2	0.996
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0073017237				
	BORISH CHAIR-OPTOM	P DUE	1	0.223

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.223
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0073017409				
	EDUC EXCELLENCE FU	1CMAADCL	34	16.835
Totals:			34	16.835
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0073017450				
	HILTON DEVELOPMENT	1CMAADCL	9	4.523
	HILTON DEVELOPMENT	1CIFlat	6	8.650
	HILTON DEVELOPMENT	1CSPiece	121	59.715
	HILTON DEVELOPMENT	1CIPkg	24	66.653
	HILTON DEVELOPMENT	NOCLASS	1	0.159
	HILTON DEVELOPMENT	Priority	20	152.640
Totals:			181	292.340
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0073017481				
	HRM PAR EXCELLENC	1CSPiece	6	2.957
Totals:			6	2.957
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0073017577				
	ANNUAL FUND TECH	1CIPkg	1	4.007
	ANNUAL FUND TECH	Priority	1	8.798
Totals:			2	12.805
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0073017585				

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CMAADCL	217	107.445
	ATH TICKET OFFICE	1CFlat	4	5.321
	ATH TICKET OFFICE	1CSPiece	715	356.765
	ATH TICKET OFFICE	1CIPkg	7	21.762
	ATH TICKET OFFICE	NOCLASS	6	1.399
	ATH TICKET OFFICE	Priority	9	62.063
		Totals:	958	554.756
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0073017706				
	ATH MARKET & PRO I	1CFlat	2	1.993
	ATH MARKET & PRO I	1CSPiece	69	27.850
	ATH MARKET & PRO I	1CIPkg	9	34.433
	ATH MARKET & PRO I	Priority	13	121.423
		Totals:	93	185.699
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0073017721				
	EVENTS SERVICES UC	1CSPiece	2	0.986
		Totals:	2	0.986
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0073017725				
	ATH MEDIA REL INC	1CSPiece	1	0.493
	ATH MEDIA REL INC	Priority	8	78.652
		Totals:	9	79.145
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Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	2	0.986
	HOTEL ADMIN/GENERA	Priority	2	24.433
		Totals:	4	25.419
0073017741				
	PARKING OPERATIONS	1CMAADCL	12,619	6,250.247
	PARKING OPERATIONS	1CIFlat	1	1.219
	PARKING OPERATIONS	1CSPiece	61	36.668
		Totals:	12,681	6,288.134
0073017762				
	PRESIDENTIAL COMMI	1CIFlat	4	4.653
	PRESIDENTIAL COMMI	1CSPiece	79	39.403
	PRESIDENTIAL COMMI	Priority	2	31.906
		Totals:	85	75.962
0073017772				
	COUGAR PRIDE	1CIFlat	117	144.181
	COUGAR PRIDE	1CSPiece	128	63.407
	COUGAR PRIDE	1CIPkg	46	127.571
	COUGAR PRIDE	PkgSLiSP	2	5.258
	COUGAR PRIDE	P DUE	2	0.996
	COUGAR PRIDE	Priority	12	87.662

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			307	429.075
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0073017780				
	COMD GUF ACCT	1CFlat	1	1.219
Totals:			1	1.219
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0073017791				
	ARTE PUBLICO PRESS	1CFlat	21	46.745
	ARTE PUBLICO PRESS	1CPiece	81	40.370
	ARTE PUBLICO PRESS	1CIPkg	6	24.645
	ARTE PUBLICO PRESS	MedDisP	350	1,109.736
	ARTE PUBLICO PRESS	Priority	7	62.964
Totals:			465	1,284.460
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0073017801				
	PSYCH DOE	1CMAADCL	1	0.495
	PSYCH DOE	Int1stS	1	10.070
	PSYCH DOE	1CFlat	4	5.022
	PSYCH DOE	1CPiece	7	3.692
Totals:			13	19.279
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0073017807				
	ATH BUSINESS OFFIC	P DUE	1	0.498
	ATH BUSINESS OFFIC	QHVLtr	2	0.996

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	1.494
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0073017808				
	ATH DIRECTORS OFFI	1CMAADCL	48	23.767
	ATH DIRECTORS OFFI	1CSPiece	2	0.986
	ATH DIRECTORS OFFI	P DUE	5	14.616
Totals:			55	39.369
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0073017846				
	THE DAILY COUGAR	1CMAADCL	3	1.485
	THE DAILY COUGAR	1CIFlat	29	53.567
	THE DAILY COUGAR	1CSPiece	16	8.332
	THE DAILY COUGAR	1CIPkg	18	57.007
	THE DAILY COUGAR	Priority	20	141.934
Totals:			86	262.324
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0073017874				
	CIVE DOE	1CIFlat	1	1.442
	CIVE DOE	1CSPiece	2	1.004
	CIVE DOE	1CIPkg	1	2.777
Totals:			4	5.223
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0073017875				
	EE DOE	1CSPiece	2	0.986

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	0.986
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0073017883				
	PHARM ACADEMIC SUP	1CFlat	93	114.035
	PHARM ACADEMIC SUP	1CSPiece	3	1.479
	PHARM ACADEMIC SUP	NOCLASS	3	0.159
	PHARM ACADEMIC SUP	Priority	1	6.837
Totals:			100	122.510
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0073017896				
	IDC CHEM ENGIN	1CSPiece	5	2.465
Totals:			5	2.465
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0073017921				
	MIL SCI DOE	1CFlat	2	15.158
	MIL SCI DOE	1CIPkg	7	47.223
	MIL SCI DOE	Priority	1	28.408
Totals:			10	90.789
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0073017950				
	PRINTING DEPARTMEN	1CSPiece	1,591	784.204
Totals:			1,591	784.204
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0073018051				
	OPT UEI GNC & CA	1CMAADCL	23	11.388

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Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CFlat	40	107.350
	OPT UEI GNC & CA	1CPiece	478	263.677
	OPT UEI GNC & CA	1CIPkg	33	157.633
	OPT UEI GNC & CA	NOCLASS	2	3.583
	OPT UEI GNC & CA	Priority	24	312.125
		Totals:	600	855.755
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0073018142				
	STUDENT SUPPORT FE	1CFlat	4	8.438
	STUDENT SUPPORT FE	1CPiece	25	12.323
	STUDENT SUPPORT FE	P DUE	272	877.682
		Totals:	301	898.442
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0073018179				
	DEAN'S OFFICE M &	1CPiece	2	1.023
		Totals:	2	1.023
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0073018187				
	IDC PHYSICS	1CPiece	1	0.493
		Totals:	1	0.493
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0073018347				
	REGISTRATION SERVI	Priority	15	102.926
		Totals:	15	102.926
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Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073018415				
	POLICE DISCRETIONA	1CMAADCL	2	1.007
	POLICE DISCRETIONA	1CIFlat	11	32.171
	POLICE DISCRETIONA	1CSPiece	28	179.161
	POLICE DISCRETIONA	1CIPkg	1	9.137
	POLICE DISCRETIONA	Priority	3	22.525
		Totals:	45	244.001
0073018479				
	PRS CENTER	1CMAADCL	2	0.990
	PRS CENTER	1CIFlat	2	3.328
	PRS CENTER	1CSPiece	5	2.982
	PRS CENTER	1CIPkg	6	26.458
		Totals:	15	33.759
0073018504				
	HISTORY DISCRETION	1CIFlat	1	2.109
	HISTORY DISCRETION	1CSPiece	1	0.493
	HISTORY DISCRETION	1CIPkg	1	2.777
	HISTORY DISCRETION	Priority	4	44.308
		Totals:	7	49.688
0073018525				
	INSTRUCTIONAL TECH	1CMAADCL	34	16.835

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Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTIONAL TECH	1CSPiece	26	13.038
	INSTRUCTIONAL TECH	1CIPkg	1	3.403
		Totals:	61	33.275
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0073018561				
	PROJECT MANAGEMENT	1CIPkg	1	2.904
	PROJECT MANAGEMENT	Priority	10	72.451
		Totals:	11	75.355
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0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	1	0.495
	HOUSTON JOURNAL MA	1CSPiece	5	3.159
		Totals:	6	3.654
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0073018624				
	OPT APPLICATION FE	1CFlat	23	28.359
	OPT APPLICATION FE	1CSPiece	14	6.901
	OPT APPLICATION FE	1CIPkg	2	6.805
		Totals:	39	42.065
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0073018676				
	EDUC JOURNAL INCOM	1CFlat	78	151.357
	EDUC JOURNAL INCOM	1CSPiece	26	9.503
	EDUC JOURNAL INCOM	1CIPkg	3	12.977
	EDUC JOURNAL INCOM	Priority	7	57.346

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			114	231.183
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0073018692				
	ACAD SUPPORT SERV	1CIFlat	1	1.664
Totals:			1	1.664
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0073018711				
	CBA DEAN DISCRETIO	1CIPkg	1	2.777
Totals:			1	2.777
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0073018769				
	CEAC-INT'L CONFERE	P DUE	27	13.451
Totals:			27	13.451
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0073018786				
	STUDENT RECRUITMEN	1CMAADCL	7	3.583
	STUDENT RECRUITMEN	1CIFlat	44	46.937
	STUDENT RECRUITMEN	1CSPiece	6	4.116
	STUDENT RECRUITMEN	1CIPkg	1	3.805
	STUDENT RECRUITMEN	P DUE	125	62.275
	STUDENT RECRUITMEN	QHVLtr	1	0.498
Totals:			184	121.215
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0073026215				
	HRM ACAD SVC FEE	1CIFlat	2	2.438

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Account	Account Description	Class	Pieces	Total Charged
	HRM ACAD SVC FEE	Priority	1	7.102
		Totals:	3	9.540
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0073026232				
	DES TUIT - SRM M&O	1CIPkg	1	7.706
		Totals:	1	7.706
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0073029022				
	STUDENT SUPPORT FE	1CSPiece	2	1.004
		Totals:	2	1.004
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0073029028				
	STUDENT SUPPORT FE	1CFlat	3	3.795
	STUDENT SUPPORT FE	1CSPiece	1	0.493
		Totals:	4	4.288
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0073029030				
	STUDENT SUPPORT FE	1CMAADCL	1	0.495
	STUDENT SUPPORT FE	1CSPiece	4	1.972
		Totals:	5	2.467
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0073029032				
	STUDENT SUPPORT FE	1CFlat	1	1.887
	STUDENT SUPPORT FE	1CSPiece	5	2.714
	STUDENT SUPPORT FE	1CIPkg	1	2.777

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			7	7.378
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0073029036				
	STUDENT SUPPORT FE	1CSPiece	1	0.493
Totals:			1	0.493
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0073030324				
	HILTON GRANT-ARCHI	1CSPiece	1	0.493
Totals:			1	0.493
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0073030822				
	ILT INST RES FEE	1CSPiece	2	1.208
Totals:			2	1.208
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0073031306				
	CE ONLINE COURSES	1CFlat	1	1.887
	CE ONLINE COURSES	1CIPkg	4	11.825
	CE ONLINE COURSES	Priority	3	25.334
Totals:			8	39.046
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0073031331				
	OPERATIONS	1CFlat	86	105.279
	OPERATIONS	1CIPkg	2	5.395
Totals:			88	110.675
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0073031970				

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	1CMAADCL	3	1.485
	ASSOC VC'S	1CIFlat	5	6.372
	ASSOC VC'S	1CSPiece	215	112.002
	ASSOC VC'S	1CIPkg	2	5.194
	ASSOC VC'S	PMExpr	10	249.064
	ASSOC VC'S	Priority	2	13.674
		Totals:	237	387.792

0073033266

	FRIENDS OF WOMAN S	QHVLtr	1	0.498
		Totals:	1	0.498

0073033856

	ENTREPRENEUR FEE	1CMAADCL	3	1.485
	ENTREPRENEUR FEE	1CIFlat	2	2.883
	ENTREPRENEUR FEE	1CSPiece	14	6.901
		Totals:	19	11.269

0073034116

	TIMES IDC	1CIFlat	5	9.727
	TIMES IDC	1CSPiece	9	4.529
	TIMES IDC	1CIPkg	3	9.180
	TIMES IDC	Priority	1	10.017

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			18	33.453
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0073034157				
	ARCH DESIGNATED TU	1CMAADCL	2	0.990
	ARCH DESIGNATED TU	1CIFlat	46	58.077
	ARCH DESIGNATED TU	1CSPiece	6	2.976
	ARCH DESIGNATED TU	1CIPkg	2	6.604
Totals:			56	68.648
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0073034356				
	ITALIAN PROGRAM DI	1CSPiece	1	0.493
	ITALIAN PROGRAM DI	Priority	1	7.473
Totals:			2	7.966
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0073034366				
	HONORS PROGRAM	P DUE	168	83.698
Totals:			168	83.698
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0073034567				
	DAVID M UNDERWOOD	1CIFlat	2	5.554
Totals:			2	5.554
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0073035114				
	HRM OPERATING SUPP	1CSPiece	4	15.137
Totals:			4	15.137
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Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073035319				
	HILTON MARKETING	1CFlat	1	3.668
		Totals:	1	3.668
0073035978				
	MCL DOE SUPPLEMENT	1CIPkg	1	3.403
		Totals:	1	3.403
0073036143				
	HRM HALL OF HONOR	1CMAADCL	45	22.281
	HRM HALL OF HONOR	1CFlat	2	1.993
	HRM HALL OF HONOR	1CSPiece	32	15.829
		Totals:	79	40.103
0073036179				
	FEDERAL STUDENT LO	1CFlat	4	28.662
	FEDERAL STUDENT LO	1CSPiece	15	33.279
		Totals:	19	61.941
0073036180				
	STUDENT FINANCIAL	1CMAADCL	11	5.463
	STUDENT FINANCIAL	1CFlat	15	37.683
	STUDENT FINANCIAL	1CSPiece	46	55.799
		Totals:	72	98.946

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Account	Account Description	Class	Pieces	Total Charged
0073036301				
	SOC WORK OFF OF DE	1CFlat	2	2.661
	SOC WORK OFF OF DE	1CSPiece	4	1.972
	SOC WORK OFF OF DE	1CIPkg	16	51.961
	SOC WORK OFF OF DE	PkgSLiSP	1	2.629
		Totals:	23	59.222
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	307	153.282
	OPT CONT EDUC PROG	1CFlat	1	0.996
	OPT CONT EDUC PROG	1CSPiece	18	8.872
	OPT CONT EDUC PROG	1CIPkg	1	3.805
		Totals:	327	166.956
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	124	61.397
	CLASS DEVEL OFF DO	1CFlat	1	2.109
	CLASS DEVEL OFF DO	1CSPiece	1	0.493
		Totals:	126	64.000
0073037359				
	FERV OPTOMETRY	1CMAADCL	46	22.777
	FERV OPTOMETRY	1CSPiece	9	4.473
	FERV OPTOMETRY	1CIPkg	1	3.322

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			56	30.572
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0073037868				
	CAMPUS RECREATION	1CSPiece	1	0.493
Totals:			1	0.493
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0073038299				
	EGR OFFICE OF DEAN	1CSPiece	9	4.436
	EGR OFFICE OF DEAN	1CIPkg	1	2.798
	EGR OFFICE OF DEAN	P DUE	284	144.264
Totals:			294	151.499
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0073038367				
	PROG FOR EXCELLENC	1CSPiece	7	3.450
Totals:			7	3.450
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0073038610				
	TCSUH RESEARCH ACT	1CIFlat	1	1.219
Totals:			1	1.219
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0073038796				
	UNIV HEALTH CENTER	1CIFlat	3	5.660
	UNIV HEALTH CENTER	1CSPiece	5	3.355
	UNIV HEALTH CENTER	Priority	1	15.900
Totals:			9	24.915
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Account	Account Description	Class	Pieces	Total Charged
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	1	0.495
	COE ADMINISTRATIVE	1CSPiece	5	2.465
	COE ADMINISTRATIVE	P DUE	22	10.960
		Totals:	28	13.920
0073039348				
	PLANNED GIVING	1CMAADCL	1	0.495
	PLANNED GIVING	1CSPiece	8	4.388
	PLANNED GIVING	1CIPkg	1	3.403
	PLANNED GIVING	Priority	3	20.882
		Totals:	13	29.168
0073039349				
	ADVANCEMENT BUSINE	1CIFlat	1	1.219
		Totals:	1	1.219
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	1,789	890.733
	SUPPLIES & PROF DE	1CIFlat	1	1.664
	SUPPLIES & PROF DE	1CSPiece	239	119.303
	SUPPLIES & PROF DE	1CIPkg	1	2.597
	SUPPLIES & PROF DE	NOCLASS	2	0.106
	SUPPLIES & PROF DE	Priority	2	13.674

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Account	Account Description	Class	Pieces	Total Charged
Totals:			2,034	1,028.077
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0073039529				
	UNIV SPEECH & HEAR	1CFlat	8	14.872
	UNIV SPEECH & HEAR	1CSPiece	74	48.549
Totals:			82	63.421
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0073040049				
	ACADEMIC SUPPORT	1CMAADCL	59	29.213
Totals:			59	29.213
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0073040182				
	LAW CENTER INCIDEN	1CMAADCL	3	1.485
	LAW CENTER INCIDEN	1CFlat	18	87.513
	LAW CENTER INCIDEN	1CSPiece	87	103.413
	LAW CENTER INCIDEN	1CIPkg	7	54.484
	LAW CENTER INCIDEN	Priority	9	150.149
Totals:			124	397.045
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0073040246				
	LEGAL ANALYSIS RE	1CSPiece	1	0.493
	LEGAL ANALYSIS RE	Priority	2	37.259
Totals:			3	37.752
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0073040262				

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CMAADCL	123	60.902
	LAW CENTER INCIDEN	1CIFlat	9	14.533
	LAW CENTER INCIDEN	1CSPiece	72	49.582
	LAW CENTER INCIDEN	1CIPkg	2	5.777
	LAW CENTER INCIDEN	PMExpr	1	24.327
	LAW CENTER INCIDEN	Priority	9	92.273
		Totals:	216	247.393
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0073040267				
	HIGHER ED LAW & GO	1CIFlat	1	2.332
	HIGHER ED LAW & GO	1CSPiece	10	5.152
		Totals:	11	7.484
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0073040280				
	HEALTH LAW & POLIC	1CIFlat	1,473	3,193.310
	HEALTH LAW & POLIC	1CSPiece	88	44.454
	HEALTH LAW & POLIC	NOCLASS	66	172.060
	HEALTH LAW & POLIC	Priority	630	4,465.140
		Totals:	2,257	7,874.964
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0073040286				
	INTELLECTUAL PROPE	1CIFlat	1	2.109
	INTELLECTUAL PROPE	P DUE	61	87.439

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Account	Account Description	Class	Pieces	Total Charged
Totals:			62	89.548
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0073040350				
	ES COMMUNICATION &	1CFlat	1	3.668
	ES COMMUNICATION &	1CIPkg	7	27.645
	ES COMMUNICATION &	Priority	34	313.972
Totals:			42	345.284
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0073040377				
	STUDENT AFFAIRS	1CSPiece	2	0.986
Totals:			2	0.986
<hr/>				
0073040386				
	CAPS - SFAC	1CSPiece	1	0.493
Totals:			1	0.493
<hr/>				
0073040390				
	DOS - SFAC	1CMAADCL	2	0.990
	DOS - SFAC	1CSPiece	5	2.483
	DOS - SFAC	P DUE	15	7.472
Totals:			22	10.945
<hr/>				
0073040738				
	DEAN'S OFFICE M &	1CMAADCL	31	15.349
	DEAN'S OFFICE M &	1CFlat	2	1.993

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE M &	1CSPiece	38	18.730
	DEAN'S OFFICE M &	NOCLASS	1	0.954
		Totals:	72	37.026
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CMAADCL	26	12.874
	LAW CENTER - OFC O	1CSPiece	8	3.999
	LAW CENTER - OFC O	P DUE	2	1.993
	LAW CENTER - OFC O	Priority	1	7.791
		Totals:	37	26.657
<hr/>				
0073041051				
	LAW CENTER-ASSOCIA	1CFlat	2	2.438
		Totals:	2	2.438
<hr/>				
0073041054				
	LAW CENTER EXTERNA	1CFlat	108	386.084
	LAW CENTER EXTERNA	1CSPiece	1	0.493
	LAW CENTER EXTERNA	1CIPkg	5	19.214
	LAW CENTER EXTERNA	P DUE	2	4.441
	LAW CENTER EXTERNA	Priority	4	41.181
		Totals:	120	451.413
<hr/>				
0073041061				
	SKILLS TRAINING AD	1CSPiece	16	7.886

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			16	7.886
<hr/>				
0073041085				
	ASSOC. VC/VP FINAN	1CMAADCL	1	0.495
	ASSOC. VC/VP FINAN	1CFlat	6	48.490
	ASSOC. VC/VP FINAN	1CSPiece	4	8.332
	ASSOC. VC/VP FINAN	1CIPkg	3	22.726
	ASSOC. VC/VP FINAN	PMExpr	1	24.327
	ASSOC. VC/VP FINAN	Priority	1	12.402
Totals:			16	116.772
<hr/>				
0073041311				
	BLAFFER	1CFlat	22	51.304
	BLAFFER	1CSPiece	9	4.436
	BLAFFER	1CIPkg	2	5.374
	BLAFFER	NOCLASS	1	0.053
	BLAFFER	Priority	9	112.572
Totals:			43	173.739
<hr/>				
0073041725				
	THEATRE BOX OFFICE	1CFlat	2	2.438
	THEATRE BOX OFFICE	1CSPiece	120	59.668
Totals:			122	62.106
<hr/>				

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073041783				
	HISPANIC STUDIES D	Priority	1	12.031
		Totals:	1	12.031
0073042632				
	ME ENG OPERATIONS	P DUE	5	4.102
		Totals:	5	4.102
0073042903				
	NSM DOE	1CMADCFI	1	1.749
	NSM DOE	1CIFlat	1	0.996
	NSM DOE	1CSPiece	1	0.493
	NSM DOE	Priority	1	7.208
		Totals:	4	10.446
0073042905				
	NSM DOE	1CSPiece	10	4.929
	NSM DOE	Priority	2	20.034
		Totals:	12	24.963
0073042943				
	NSM DOE	1CSPiece	5	2.687
		Totals:	5	2.687
0073043047				

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CFlat	1	0.996
	NSM DOE	1CSPiece	3	1.479
		Totals:	4	2.475
<hr/>				
0073043613				
	CNRCS OPERATIONS	1CSPiece	1	0.493
		Totals:	1	0.493
<hr/>				
0073043734				
	CHINESE STUDIES	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073043942				
	PUBLIC HISTORY DIS	1CSPiece	1	0.493
		Totals:	1	0.493
<hr/>				
0073044129				
	CE CORP TRAINING	1CIPkg	1	3.201
		Totals:	1	3.201
<hr/>				
0073044200				
	HOUSTON HISTORY PR	1CFlat	3	6.106
	HOUSTON HISTORY PR	1CIPkg	1	4.611
	HOUSTON HISTORY PR	Priority	8	54.696
		Totals:	12	65.413

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073044366				
	EXPANDED INSTRUCTI	P DUE	32	15.942
		Totals:	32	15.942
0073044621				
	ANNUAL GIVING	1CIPkg	7	19.394
	ANNUAL GIVING	P DUE	69	34.375
		Totals:	76	53.769
0073044622				
	DIRECT MAIL	1CMAADCL	79	39.116
	DIRECT MAIL	1CSPiece	46	22.673
	DIRECT MAIL	1CIPkg	1	2.798
		Totals:	126	64.588
0073044642				
	STUDENT SUPPORT FE	1CIFlat	8	20.437
	STUDENT SUPPORT FE	1CSPiece	5	3.213
	STUDENT SUPPORT FE	Priority	8	58.300
		Totals:	21	81.950
0073044657				
	OPT UEI GNC & CA	1CMAADCL	1	0.495
	OPT UEI GNC & CA	1CIFlat	3	4.325
	OPT UEI GNC & CA	1CSPiece	214	95.289

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CIPkg	3	22.313
	OPT UEI GNC & CA	Priority	2	16.589
		Totals:	223	139.011
<hr/>				
0073044768				
	SPECIAL EVENTS	1CSPiece	245	120.761
		Totals:	245	120.761
<hr/>				
0073045673				
	FAC MGT LOCAL	1CFlat	2	2.438
	FAC MGT LOCAL	1CSPiece	4	8.332
		Totals:	6	10.770
<hr/>				
0073045970				
	CONT EDUC ADMIN EX	1CSPiece	3	1.479
	CONT EDUC ADMIN EX	Priority	2	14.999
		Totals:	5	16.478
<hr/>				
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	73	36.145
	BAUER COLLEGE ADVA	1CSPiece	38	22.978
	BAUER COLLEGE ADVA	NOCLASS	21	1.113
		Totals:	132	60.236
<hr/>				
0073046107				

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CFlat	2	15.730
	BUILDING M&O	1CPiece	49	24.152
	BUILDING M&O	1CIPkg	1	3.805
	BUILDING M&O	NOCLASS	3	0.106
	BUILDING M&O	PkgSLiSP	548	1,788.032
	BUILDING M&O	Priority	7	293.242
		Totals:	610	2,125.068
<hr/>				
0073046153				
	ACADEMIC SERVICE F	1CMAADCL	1	0.495
	ACADEMIC SERVICE F	1CPiece	16	9.442
		Totals:	17	9.937
<hr/>				
0073046358				
	AS-TRANSACTION CAR	1CPiece	2	0.986
		Totals:	2	0.986
<hr/>				
0073047110				
	INST RES FEE2	1CIPkg	3	10.208
	INST RES FEE2	Priority	1	19.822
		Totals:	4	30.030
<hr/>				
0073047779				
	FAC PLANNING & CON	1CFlat	2	9.688

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	9.688
<hr/>				
0073048638				
	WOMEN'S RESOURCE C	1CSPiece	1	0.512
Totals:			1	0.512
<hr/>				
0073048762				
	MUSIC ACTIVITIES	1CMAADCL	899	448.014
	MUSIC ACTIVITIES	1CIFlat	10	18.918
	MUSIC ACTIVITIES	1CSPiece	178	87.996
	MUSIC ACTIVITIES	1CIPkg	8	23.854
	MUSIC ACTIVITIES	Priority	7	84.694
Totals:			1,102	663.476
<hr/>				
0073048901				
	SPORTS OPERATIONS	1CIFlat	2	5.411
	SPORTS OPERATIONS	1CSPiece	45	24.407
Totals:			47	29.818
<hr/>				
0073048914				
	SPORTS OPERATIONS	1CMAADCL	767	379.772
	SPORTS OPERATIONS	1CIFlat	365	375.483
	SPORTS OPERATIONS	1CSPiece	5,068	2,498.036
	SPORTS OPERATIONS	1CIPkg	10	39.278

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	NOCLASS	1	8.162
	SPORTS OPERATIONS	Priority	14	291.204
		Totals:	6,225	3,591.936
<hr/>				
0073048940				
	SPORTS OPERATIONS	1CIPkg	1	3.604
	SPORTS OPERATIONS	NOCLASS	1	3.286
	SPORTS OPERATIONS	Priority	2	13.674
		Totals:	4	20.564
<hr/>				
0073049045				
	SPORTS OPERATIONS	1CMAADCL	88	43.572
	SPORTS OPERATIONS	1CFlat	36	94.973
	SPORTS OPERATIONS	1CSPiece	79	39.125
	SPORTS OPERATIONS	1CIPkg	19	68.275
	SPORTS OPERATIONS	NOCLASS	19	0.000
	SPORTS OPERATIONS	Priority	1	7.473
		Totals:	242	253.418
<hr/>				
0073049305				
	LAW LIBRARY	1CSPiece	5	2.910
	LAW LIBRARY	PkgSLiSP	4	12.466
	LAW LIBRARY	Priority	4	104.651

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			13	120.026
<hr/>				
0073049449				
	SPORTS OPERATIONS	1CMAADCL	206	102.937
	SPORTS OPERATIONS	1CSPiece	295	145.406
Totals:			501	248.343
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0073049559				
	RESEARCH-GRANT	1CSPiece	1	0.493
Totals:			1	0.493
<hr/>				
0073050486				
	PROGRAM INFORMATIO	1CMAADCL	17	8.417
	PROGRAM INFORMATIO	1CSPiece	11	5.422
Totals:			28	13.839
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CSPiece	3	1.479
Totals:			3	1.479
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0073050490				
	FUNDRAISING&MEMBER	1CIFlat	2	3.106
	FUNDRAISING&MEMBER	1CSPiece	16	8.554
	FUNDRAISING&MEMBER	1CIPkg	6	20.818
	FUNDRAISING&MEMBER	Priority	5	42.082

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			29	74.560
<hr/>				
0073050493				
	SPECIAL EVENTS	1CIPkg	2	5.777
	SPECIAL EVENTS	NOCLASS	1	1.495
	SPECIAL EVENTS	Priority	2	14.416
Totals:			5	21.688
<hr/>				
0073050494				
	UNDERWRITING&GRANT	1CIFlat	1	0.996
Totals:			1	0.996
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0073050497				
	MANAGEMENT & GENER	1CSPiece	10	4.966
	MANAGEMENT & GENER	P DUE	1	0.498
	MANAGEMENT & GENER	Priority	3	21.253
Totals:			14	26.717
<hr/>				
0073050498				
	MANAGEMENT & GENER	1CSPiece	2	0.986
Totals:			2	0.986
<hr/>				
0073050499				
	MANAGEMENT & GENER	1CMAADCL	1	0.512
	MANAGEMENT & GENER	1CIFlat	2	2.438

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT & GENER	Priority	2	14.416
		Totals:	5	17.366
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CSPiece	2	0.986
		Totals:	2	0.986
<hr/>				
0073050685				
	DEAN'S OFFICE DOE	1CMAADCL	27	13.369
	DEAN'S OFFICE DOE	1CIFlat	1	2.555
	DEAN'S OFFICE DOE	1CSPiece	44	21.688
	DEAN'S OFFICE DOE	1CIPkg	1	2.597
		Totals:	73	40.208
<hr/>				
0073050687				
	DEAN'S OFFICE DOE	1CMAADCL	1	0.495
	DEAN'S OFFICE DOE	1CIFlat	2	5.332
	DEAN'S OFFICE DOE	1CSPiece	2	0.986
		Totals:	5	6.813
<hr/>				
0073050688				
	DEAN'S OFFICE DOE	1CMAADCL	26	12.874
	DEAN'S OFFICE DOE	1CIFlat	1	2.109
	DEAN'S OFFICE DOE	1CSPiece	9	5.436

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			36	20.419
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	1CMAADCL	3	1.485
	DEAN'S OFFICE DOE	1CIFlat	1	1.887
	DEAN'S OFFICE DOE	1CSPiece	3	1.479
	DEAN'S OFFICE DOE	Priority	1	8.798
Totals:			8	13.649
<hr/>				
0073050720				
	DEAN'S OFFICE DOE	1CSPiece	1	0.493
Totals:			1	0.493
<hr/>				
0073051118				
	EXECUTIVE MBA	1CSPiece	23	17.771
Totals:			23	17.771
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CMAADCL	16	8.174
	SPECIAL DONOR FD	1CIFlat	3	5.883
	SPECIAL DONOR FD	1CSPiece	33	16.693
	SPECIAL DONOR FD	1CIPkg	1	4.410
	SPECIAL DONOR FD	Priority	4	27.348
Totals:			57	62.507
<hr/>				

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073051149				
	HONORS ACTIVITY FE	1CFlat	2	3.106
	HONORS ACTIVITY FE	1CSPiece	2	0.986
	HONORS ACTIVITY FE	1CIPkg	1	3.201
	HONORS ACTIVITY FE	NOCLASS	1	4.505
	HONORS ACTIVITY FE	Priority	21	150.579
		Totals:	27	162.377
0073051151				
	HONORS ACADEMIC SU	P DUE	9	18.983
		Totals:	9	18.983
0073051169				
	MSW ADMISSION	1CFlat	10	16.642
	MSW ADMISSION	1CSPiece	2	0.721
	MSW ADMISSION	Priority	1	7.480
		Totals:	13	24.843
0073051171				
	INT'L STUDENT RECR	1CSPiece	2	1.466
	INT'L STUDENT RECR	PLegFRER	5	34.185
	INT'L STUDENT RECR	Priority	39	278.171
		Totals:	46	313.822

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073051178				
	LANG & CULTURE CEN	1CFlat	9	13.642
	LANG & CULTURE CEN	1CSPiece	2	1.876
		Totals:	11	15.518
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	2,145	1,066.634
	OFFICE OF THE UNIV	Int1stFl	1	3.371
	OFFICE OF THE UNIV	1CFlat	69	105.200
	OFFICE OF THE UNIV	1CSPiece	1,467	869.715
	OFFICE OF THE UNIV	1CIPkg	65	198.161
	OFFICE OF THE UNIV	NOCLASS	16	6.773
	OFFICE OF THE UNIV	PkgSLiSP	2	5.258
	OFFICE OF THE UNIV	P DUE	5	2.491
	OFFICE OF THE UNIV	Priority	2	14.946
		Totals:	3,772	2,272.548
0073051487				
	INTL STU SVC FEE	1CMAADCL	1	0.495
	INTL STU SVC FEE	1CFlat	1	7.579
	INTL STU SVC FEE	1CSPiece	1	0.493
		Totals:	3	8.567

0073051592

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	UHCO AMBULATORY SE	1CMAADCL	16	7.922
	UHCO AMBULATORY SE	1CFlat	14	18.132
	UHCO AMBULATORY SE	1CSPiece	206	104.971
	UHCO AMBULATORY SE	1CIPkg	2	5.374
		Totals:	238	136.399
<hr/>				
0073051620				
	HRM GRAD APPLICATI	1CSPiece	5	2.465
	HRM GRAD APPLICATI	P DUE	21	10.461
		Totals:	26	12.926
<hr/>				
0073051624				
	CRT WRT APPL FEES	MedDisP	9	29.479
	CRT WRT APPL FEES	P DUE	1	3.445
		Totals:	10	32.924
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CFlat	3	5.883
	HIST GRAD APP FEE	1CSPiece	3	1.479
		Totals:	6	7.362
<hr/>				
0073051641				
	NEW STUDENT ORIENT	1CIPkg	1	3.604
		Totals:	1	3.604
<hr/>				

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073051754				
	ADMISSIONS	1CMAADCL	1	0.495
	ADMISSIONS	1CIFlat	61	121.995
	ADMISSIONS	1CSPiece	1	0.493
	ADMISSIONS	MedDisP	91	251.761
		Totals:	154	374.744
0073052018				
	ENGLISH SPANISH TR	1CIPkg	5	16.006
		Totals:	5	16.006
0073052039				
	GRADUATE APP FEE	PMExpr	1	27.295
	GRADUATE APP FEE	PMExpIFR	6	391.140
		Totals:	7	418.435
0073052049				
	GRADUATE APP FEE	Int1stFl	1	27.528
	GRADUATE APP FEE	Priority	1	13.939
		Totals:	2	41.467
0073052050				
	GRADUATE APP FEE	PMExpIFR	2	134.200
		Totals:	2	134.200

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
0073052542				
	LAW CENTER-FACULTY	1CMAADCL	3	1.485
	LAW CENTER-FACULTY	1CIFlat	3	10.907
	LAW CENTER-FACULTY	1CSPiece	11	5.682
	LAW CENTER-FACULTY	1CIPkg	6	18.582
	LAW CENTER-FACULTY	P DUE	3	1.494
	LAW CENTER-FACULTY	Priority	32	257.488
		Totals:	58	295.638
0073052552				
	LAW CENTER CAREER	1CSPiece	4	1.972
	LAW CENTER CAREER	Priority	1	7.791
		Totals:	5	9.763
0073052555				
	LAW CENTER-LL.M. P	1CIFlat	3	3.434
	LAW CENTER-LL.M. P	1CSPiece	2	1.654
		Totals:	5	5.088
0073052572				
	LAW CENTER STUDENT	1CMAADCL	239	118.339
	LAW CENTER STUDENT	1CIFlat	1	1.727
	LAW CENTER STUDENT	1CSPiece	29	14.517

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			269	134.582
<hr/>				
0073052656				
	PHARMD APPLICATION	1CSPiece	2	0.986
Totals:			2	0.986
<hr/>				
0073052816				
	RESEARCH-GRANT	1CIPkg	20	56.774
Totals:			20	56.774
<hr/>				
0073052955				
	CAT'S BACK - INTER	1CMAADCL	3	1.485
	CAT'S BACK - INTER	1CSPiece	2	1.235
Totals:			5	2.721
<hr/>				
0073053070				
	ENGLISH LCC	1CMAADCL	1	0.495
	ENGLISH LCC	1CMADCFI	1	2.798
	ENGLISH LCC	1CIFlat	233	287.366
	ENGLISH LCC	1CSPiece	18	8.872
	ENGLISH LCC	1CIPkg	2	7.409
	ENGLISH LCC	MedDisP	9	28.970
	ENGLISH LCC	NOCLASS	12	2.820
	ENGLISH LCC	P DUE	1	3.222

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH LCC	Priority	4	32.065
		Totals:	281	374.018
<hr/>				
0073053575				
	HPM ADVANCEMENT	1CIFlat	3	4.325
	HPM ADVANCEMENT	Priority	1	7.208
		Totals:	4	11.533
<hr/>				
0073053576				
	HPM ADVANCEMENT	1CIFlat	1	2.109
	HPM ADVANCEMENT	1CSPiece	1	0.493
	HPM ADVANCEMENT	Priority	1	6.837
		Totals:	3	9.439
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CIFlat	3	3.880
	INSTRUCTION-GRANT	1CSPiece	8	3.962
	INSTRUCTION-GRANT	NOCLASS	1	4.240
	INSTRUCTION-GRANT	Priority	4	53.159
		Totals:	16	65.240
<hr/>				
0073054213				
	ALUMNI RELATIONS	1CMAADCL	20	9.903
	ALUMNI RELATIONS	1CIFlat	8	18.561
	ALUMNI RELATIONS	1CSPiece	109	53.838

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS	1CIPkg	37	110.157
	ALUMNI RELATIONS	Priority	37	322.718
		Totals:	211	515.176
<hr/>				
0073054436				
	RM OPERATING	1CFlat	18	22.387
	RM OPERATING	1CSPiece	9	4.659
	RM OPERATING	PkgSLiSP	1	3.234
		Totals:	28	30.280
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0073054713				
	STEP PROGRAM	1CSPiece	1	0.493
		Totals:	1	0.493
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0073054746				
	COE UNDERGRADUATE	1CSPiece	2	0.986
		Totals:	2	0.986
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0073054880				
	PUBLIC RELATIONS &	1CFlat	4	9.328
	PUBLIC RELATIONS &	1CSPiece	1	0.493
		Totals:	5	9.821
<hr/>				
0073054889				
	LAW-NACLE	1CSPiece	4	15.137

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	15.137
<hr/>				
0073054917				
	PPTR ACADEMIC SUPP	1CFlat	1	1.442
	PPTR ACADEMIC SUPP	1CIPkg	7	30.867
Totals:			8	32.309
<hr/>				
0073054919				
	PPS ACADEMIC SUPPO	1CMAADCL	2	0.990
Totals:			2	0.990
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0073054937				
	ACADEMIC OPERATION	1CSPiece	1	0.493
Totals:			1	0.493
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0073055015				
	RESEARCH-GRANT	1CSPiece	3	1.479
Totals:			3	1.479
<hr/>				
0073055029				
	CUIN OPERATIONS	1CFlat	1	0.996
Totals:			1	0.996
<hr/>				
0073055047				
	EPSY OPERATIONS	1CSPiece	4	2.194

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	2.194
<hr/>				
0073055624				
	DONOR & ALUMNI STE	1CFlat	2	4.441
	DONOR & ALUMNI STE	QHVLtr	1	0.498
Totals:			3	4.939
<hr/>				
0073055758				
	ELPS OPERATIONS	1CFlat	1	5.925
	ELPS OPERATIONS	1CSPiece	7	3.450
Totals:			8	9.376
<hr/>				
0073055915				
	RESEARCH-GRANT	1CSPiece	1	0.493
Totals:			1	0.493
<hr/>				
0073055918				
	DIVISION OPERATING	1CSPiece	8	3.980
	DIVISION OPERATING	Priority	1	10.865
Totals:			9	14.845
<hr/>				
0073056087				
	VC/VP UMCMR	1CIPkg	1	4.007
Totals:			1	4.007
<hr/>				

0073056088

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	MEDIA RELATIONS DI	1CMAADCL	1	0.495
		Totals:	1	0.495
<hr/>				
0073056092				
	UH MAGAZINE	P DUE	1	0.498
		Totals:	1	0.498
<hr/>				
0073056163				
	SPECIAL DONOR FD	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073056430				
	AA WHITE	1CMAADCL	34	16.835
	AA WHITE	1CIFlat	21	21.370
	AA WHITE	1CSPiece	3	1.479
		Totals:	58	39.683
<hr/>				
0073056433				
	TX CONSUMER COMPLA	Priority	5	68.900
		Totals:	5	68.900
<hr/>				
0073056434				
	CONSUMER LAW	Priority	1	12.031
		Totals:	1	12.031
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0073056435				

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	TEXAS INNOCENCE PR	1CIFlat	1	7.356
		Totals:	1	7.356
<hr/>				
0073056438				
	LAW FOUNDATION	1CMAADCL	5	2.476
	LAW FOUNDATION	1CSPiece	46	22.673
	LAW FOUNDATION	NOCLASS	3	0.159
		Totals:	54	25.308
<hr/>				
0073056977				
	UMCMR CENTRAL M&O	1CSPiece	1	0.493
		Totals:	1	0.493
<hr/>				
0073056978				
	STUDENT SUPPORT FE	1CMAADCL	1	0.495
	STUDENT SUPPORT FE	1CSPiece	6	34.757
		Totals:	7	35.253
<hr/>				
0073057114				
	VC/VP ADFIN	1CSPiece	1	7.298
		Totals:	1	7.298
<hr/>				
0073057127				
	REAL ESTATE SERVIC	1CIFlat	3	3.657
	REAL ESTATE SERVIC	1CSPiece	1	0.493

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	REAL ESTATE SERVIC	Priority	1	7.208
		Totals:	5	11.358
<hr/>				
0073057142				
	BUS OPER-ADMIN & F	1CMAADCL	853	422.355
	BUS OPER-ADMIN & F	1CSPiece	287	180.990
		Totals:	1,140	603.344
<hr/>				
0073057219				
	PHOP ACADEMIC SUPP	1CIFlat	30	36.570
		Totals:	30	36.570
<hr/>				
0073057262				
	NSM ACADEMIC AFFAI	1CSPiece	1	0.493
		Totals:	1	0.493
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0073057275				
	VC/VP UNIV ADVANCE	1CMAADCL	9	4.507
	VC/VP UNIV ADVANCE	1CIFlat	1	1.664
	VC/VP UNIV ADVANCE	1CSPiece	51	29.145
		Totals:	61	35.315
<hr/>				
0073057610				
	CORP/FDN SUPPORTS	1CIFlat	3	4.547
	CORP/FDN SUPPORTS	1CIPkg	2	7.611

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	CORP/FDN SUPPORTS	NOCLASS	2	1.844
		Totals:	7	14.003
<hr/>				
0073058103				
	PUBLIC SVC-GRANT	1CSPiece	54	27.284
		Totals:	54	27.284
<hr/>				
0073058234				
	ONLINE GRADUATE DE	1CIPkg	19	83.782
		Totals:	19	83.782
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0073058893				
	RESEARCH-GRANT	1CSPiece	19	15.725
	RESEARCH-GRANT	1CIPkg	4	11.109
		Totals:	23	26.834
<hr/>				
0078310712				
	GOVT RELATIONS M&O	1CMAADCL	65	32.184
	GOVT RELATIONS M&O	1CIFlat	3	4.102
		Totals:	68	36.286
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	2	0.990
	GENERAL COUNSEL M&	1CIFlat	5	33.093
	GENERAL COUNSEL M&	1CSPiece	3	8.061

Date Range: 08/13/2016 To 09/29/2016

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	Priority	1	11.766
		Totals:	11	53.911
<hr/>				
0078312256				
	VICE CHANCELLOR AC	1CFlat	2	10.134
	VICE CHANCELLOR AC	1CSPiece	1	0.493
	VICE CHANCELLOR AC	1CIPkg	1	4.611
	VICE CHANCELLOR AC	Priority	1	6.837
		Totals:	5	22.075
<hr/>				
0078312892				
	REGENTS OFFICE	1CMAADCL	17	8.417
	REGENTS OFFICE	1CSPiece	36	17.744
		Totals:	53	26.162
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		Total Invoiced:	42,152	40,802.253