

Postage Chargeback Report

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	1CFlat	5	20.405
	INPRINT END CHAIR	1CPiece	87	61.147
	INPRINT END CHAIR	1CIPkg	3	8.811
	INPRINT END CHAIR	NOCLASS	65	0.000
	INPRINT END CHAIR	PMExpr	3	78.375
		Totals:	163	168.738
0073010099				
	CLASS DEAN'S EXCEL	1CFlat	2	2.618
	CLASS DEAN'S EXCEL	1CPiece	68	46.450
	CLASS DEAN'S EXCEL	NOCLASS	21	0.000
	CLASS DEAN'S EXCEL	Priority	1	25.355
		Totals:	92	74.423
0073010131				
	CAPUANO DONOR ACCO	1CFlat	3	18.040

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	CAPUANO DONOR ACCO	1CSPiece	5	2.560
		Totals:	8	20.600
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0073010145				
	RESEARCH-GRANT	1CFlat	1	10.560
	RESEARCH-GRANT	1CSPiece	45	22.780
	RESEARCH-GRANT	NOCLASS	88	0.000
	RESEARCH-GRANT	Priority	4	47.630
		Totals:	138	80.970
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0073010205				
	PLANT-HEAF-R&R PRO	1CIPkg	1	2.937
	PLANT-HEAF-R&R PRO	Priority	2	29.700
		Totals:	3	32.637
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0073010247				
	RESEARCH-GRANT	1CSPiece	16	8.106
		Totals:	16	8.106
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0073010898				
	CTR FOR MEX AMER S	1CSPiece	9	6.643
	CTR FOR MEX AMER S	Priority	1	7.920
		Totals:	10	14.563
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0073011057				

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	1CFlat	6	7.854
	POL SCI DOE	1CPiece	4	2.044
		Totals:	10	9.898
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0073012320				
	ANNUAL FUND ENGR	1CPiece	100	50.610
		Totals:	100	50.610
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0073014002				
	IDC CHEMISTRY	1CPiece	1	0.516
		Totals:	1	0.516
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0073017020				
	HONORS COLLEGE ANN	5910 IA	7,863	1,272.601
		Totals:	7,863	1,272.601
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0073017450				
	HILTON DEVELOPMENT	1CFlat	8	10.241
	HILTON DEVELOPMENT	1CPiece	3	1.538
	HILTON DEVELOPMENT	1CIPkg	17	54.648
		Totals:	28	66.427
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0073017577				
	ANNUAL FUND TECH	1CPiece	5	2.540
		Totals:	5	2.540
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Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073017585				
	ATH TICKET OFFICE	1CSPiece	4	2.506
		Totals:	4	2.506
0073017706				
	ATH MARKET & PRO I	1CSPiece	5	2.550
	ATH MARKET & PRO I	1CIPkg	286	979.748
	ATH MARKET & PRO I	NOCLASS	6	0.627
		Totals:	297	982.925
0073017725				
	ATH MEDIA REL INC	1CSPiece	1	0.516
	ATH MEDIA REL INC	Priority	3	30.965
		Totals:	4	31.481
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	1	0.516
		Totals:	1	0.516
0073017741				
	PARKING OPERATIONS	1CMAADCL	2,657	1,371.809
	PARKING OPERATIONS	1CSPiece	7,425	5,029.065
	PARKING OPERATIONS	NOCLASS	1	0.000
		Totals:	10,083	6,400.874

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073017762				
	PRESIDENTIAL COMMI	1CFlat	4	6.391
	PRESIDENTIAL COMMI	1CPiece	16	8.166
	PRESIDENTIAL COMMI	Priority	1	7.920
		Totals:	21	22.477
0073017772				
	COUGAR PRIDE	1CA3DFlt	3,857	11,355.394
	COUGAR PRIDE	1CFlat	78	100.023
	COUGAR PRIDE	1CPiece	1,167	590.612
	COUGAR PRIDE	1CIPkg	9	33.968
		Totals:	5,111	12,079.997
0073017791				
	ARTE PUBLICO PRESS	1CFlat	4	9.856
	ARTE PUBLICO PRESS	1CPiece	634	448.838
	ARTE PUBLICO PRESS	MedDisP	90	294.327
	ARTE PUBLICO PRESS	PkgSLISP	1	3.267
	ARTE PUBLICO PRESS	Priority	9	154.550
		Totals:	738	910.838
0073017801				
	PSYCH DOE	1CFlat	1	1.078
	PSYCH DOE	1CPiece	1	0.516

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	PSYCH DOE	1CIPkg	1	3.828
	PSYCH DOE	Priority	1	12.870
		Totals:	4	18.292
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0073017807				
	ATH BUSINESS OFFIC	1CSPiece	1	0.516
		Totals:	1	0.516
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0073017808				
	ATH DIRECTORS OFFI	1CSPiece	2	1.032
	ATH DIRECTORS OFFI	1CIPkg	1	2.937
		Totals:	3	3.969
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0073017846				
	THE DAILY COUGAR	1CIFlat	27	56.133
	THE DAILY COUGAR	1CSPiece	5	2.560
	THE DAILY COUGAR	Priority	1	8.580
		Totals:	33	67.273
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0073017874				
	CIVE DOE	1CSPiece	1	0.516
		Totals:	1	0.516
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0073017875				
	EE DOE	1CSPiece	1	0.516

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
EE DOE		PMExpr	1	26.125
EE DOE		Priority	1	7.315
Totals:			3	33.956
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0073017883				
	PHARM ACADEMIC SUP	1CSPiece	4	2.044
Totals:			4	2.044
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0073017896				
	IDC CHEM ENGIN	1CSPiece	8	4.088
Totals:			8	4.088
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0073017921				
	MIL SCI DOE	1CIPkg	1	6.622
Totals:			1	6.622
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0073017952				
	POSTAL SERVICES	1CIFlat	2	2.387
	POSTAL SERVICES	1CSPiece	186	115.448
	POSTAL SERVICES	1CIPkg	8	28.941
	POSTAL SERVICES	NOCLASS	1	0.000
	POSTAL SERVICES	PkgSLiSP	8	27.687
	POSTAL SERVICES	PMExpr	3	78.375
	POSTAL SERVICES	PMExpIFR	1	68.750
	POSTAL SERVICES	PMIntl	1	90.475

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	PPadFRER	1	7.920
	POSTAL SERVICES	Priority	10	110.000
	POSTAL SERVICES	PSFRBRet	1	7.865
		Totals:	222	537.848
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0073018011				
	IDC MECH ENGIN	1CSPiece	1	0.516
		Totals:	1	0.516
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0073018051				
	OPT UEI GNC & CA	1CIFlat	59	278.971
	OPT UEI GNC & CA	1CSPiece	501	305.244
	OPT UEI GNC & CA	1CIPkg	15	126.588
	OPT UEI GNC & CA	NOCLASS	1	4.400
	OPT UEI GNC & CA	Priority	16	258.665
		Totals:	592	973.868
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0073018415				
	POLICE DISCRETIONA	1CIFlat	1	2.695
	POLICE DISCRETIONA	1CSPiece	102	704.064
	POLICE DISCRETIONA	1CIPkg	5	51.238
	POLICE DISCRETIONA	NOCLASS	4	5.720
	POLICE DISCRETIONA	Priority	1	8.360

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			113	772.077
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0073018479				
	PRS CENTER	1CFlat	11	15.323
Totals:			11	15.323
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0073018504				
	HISTORY DISCRETION	1CSPiece	3	1.548
	HISTORY DISCRETION	Priority	1	9.350
Totals:			4	10.898
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	8	4.540
Totals:			8	4.540
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0073018624				
	OPT APPLICATION FE	1CFlat	16	25.564
	OPT APPLICATION FE	1CSPiece	48	24.368
	OPT APPLICATION FE	Priority	1	7.315
Totals:			65	57.247
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0073018676				
	EDUC JOURNAL INCOM	1CFlat	67	154.000
	EDUC JOURNAL INCOM	1CIPkg	7	27.489
	EDUC JOURNAL INCOM	Priority	1	8.250

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			75	189.739
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0073018786				
	STUDENT RECRUITMEN	1CSPiece	5	3.725
Totals:			5	3.725
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0073025898				
	DEANS SCHOLARSHIP	1CSPiece	8	4.068
	DEANS SCHOLARSHIP	1CIPkg	2	6.600
Totals:			10	10.668
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0073026232				
	DES TUIT - SRM M&O	Priority	1	17.435
Totals:			1	17.435
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0073029028				
	STUDENT SUPPORT FE	1CSPiece	1	0.516
Totals:			1	0.516
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0073029030				
	STUDENT SUPPORT FE	1CSPiece	11	5.596
Totals:			11	5.596
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0073029032				
	STUDENT SUPPORT FE	1CFlat	1	1.078

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.078
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0073029036				
	STUDENT SUPPORT FE	5910 IA	585	86.482
	STUDENT SUPPORT FE	1CIFlat	4	4.543
Totals:			589	91.025
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0073030992				
	HDCS DEPT COURSE F	Priority	1	7.920
Totals:			1	7.920
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0073031306				
	CE ONLINE COURSES	1CSPiece	1	0.516
	CE ONLINE COURSES	1CIPkg	2	5.874
Totals:			3	6.390
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0073031331				
	OPERATIONS	1CSPiece	7	4.034
Totals:			7	4.034
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0073031970				
	ASSOC VC'S	1CIFlat	1	2.002
	ASSOC VC'S	1CSPiece	93	49.217
	ASSOC VC'S	PMExpr	3	78.375
Totals:			97	129.594

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073033666				
	COUGAR INVESTMENT	1CSPiece	1	0.516
		Totals:	1	0.516
0073033856				
	ENTREPRENEUR FEE	1CFlat	1	1.540
	ENTREPRENEUR FEE	1CSPiece	14	7.154
		Totals:	15	8.694
0073034049				
	WERLIN SOC FAC AWD	1CSPiece	1	0.516
		Totals:	1	0.516
0073034116				
	TIMES IDC	5910 IA	9,906	1,450.933
	TIMES IDC	1CFlat	1	2.233
	TIMES IDC	1CSPiece	13	6.588
	TIMES IDC	1CIPkg	1	4.983
		Totals:	9,921	1,464.737
0073034157				
	ARCH DESIGNATED TU	1CSPiece	1	0.516
	ARCH DESIGNATED TU	Priority	4	31.680
		Totals:	5	32.196

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073034366				
	HONORS PROGRAM	5910 IA	30,791	5,663.020
		Totals:	30,791	5,663.020
0073035114				
	HRM OPERATING SUPP	1CSPiece	2	1.022
		Totals:	2	1.022
0073035643				
	IDC-RITCHEY	1CFlat	6	6.468
		Totals:	6	6.468
0073036179				
	FEDERAL STUDENT LO	1CFlat	1	7.788
	FEDERAL STUDENT LO	1CSPiece	63	59.009
		Totals:	64	66.797
0073036180				
	STUDENT FINANCIAL	1CFlat	2	16.038
	STUDENT FINANCIAL	1CSPiece	14	14.366
	STUDENT FINANCIAL	1CIPkg	1	3.135
		Totals:	17	33.539
0073036301				
	SOC WORK OFF OF DE	1CSPiece	16	8.146

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			16	8.146
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0073036310				
	OPT CONT EDUC PROG	1CSPiece	185	93.710
Totals:			185	93.710
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0073036671				
	CLASS DEVEL OFF DO	1CSPiece	198	100.228
	CLASS DEVEL OFF DO	Priority	1	7.920
Totals:			199	108.148
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0073036956				
	U/G Internship CLASS	1CIFlat	2	3.311
Totals:			2	3.311
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0073036959				
	HONORS UNDERGRAD R	1CIPkg	1	3.300
Totals:			1	3.300
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0073037359				
	FERV OPTOMETRY	1CSPiece	24	12.194
	FERV OPTOMETRY	1CIPkg	1	4.323
Totals:			25	16.517
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0073037837				
	STUDENT GOVERNMENT	1CIFlat	1	1.309

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.309
<hr/>				
0073038299				
	EGR OFFICE OF DEAN	1CPiece	1	0.516
Totals:			1	0.516
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0073038367				
	PROG FOR EXCELLENC	1CPiece	19	9.654
Totals:			19	9.654
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0073038796				
	UNIV HEALTH CENTER	1CFlat	2	4.697
	UNIV HEALTH CENTER	1CPiece	2	1.494
	UNIV HEALTH CENTER	Priority	1	11.605
Totals:			5	17.796
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0073038810				
	COE ADMINISTRATIVE	Priority	1	12.815
Totals:			1	12.815
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0073039304				
	PHARMACY IN-KIND D	1CPiece	1	0.747
Totals:			1	0.747
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0073039348				
	PLANNED GIVING	1CPiece	1	0.516

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.516
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0073039349				
	ADVANCEMENT BUSINE	1CSPiece	37	18.742
	ADVANCEMENT BUSINE	Priority	1	11.605
Totals:			38	30.347
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0073039350				
	SUPPLIES & PROF DE	1CFlat	1	2.002
	SUPPLIES & PROF DE	1CSPiece	1,843	935.931
	SUPPLIES & PROF DE	PkgSLiSP	139	382.250
Totals:			1,983	1,320.183
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0073039416				
	CONSTITUENT DEVELO	1CSPiece	1	0.516
Totals:			1	0.516
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0073039529				
	UNIV SPEECH & HEAR	1CFlat	2	7.238
	UNIV SPEECH & HEAR	1CSPiece	17	23.749
Totals:			19	30.987
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0073039592				
	DeanSpeakerSeries	1CSPiece	1	0.747
Totals:			1	0.747
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Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073039718				
	ARCH ACADEMIC SUPP	1CSPiece	11	5.586
	ARCH ACADEMIC SUPP	MedDisP	1	2.893
		Totals:	12	8.479
0073040049				
	ACADEMIC SUPPORT	Priority	1	11.605
		Totals:	1	11.605
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	3	1.549
	LAW CENTER INCIDEN	1CIFlat	19	146.080
	LAW CENTER INCIDEN	1CSPiece	60	53.974
	LAW CENTER INCIDEN	PMExpr	1	26.125
	LAW CENTER INCIDEN	Priority	3	50.105
		Totals:	86	277.833
0073040246				
	LEGAL ANALYSIS RE	1CMAADCL	1	0.516
	LEGAL ANALYSIS RE	1CSPiece	12	6.082
	LEGAL ANALYSIS RE	Priority	2	30.800
		Totals:	15	37.398
0073040262				
	LAW CENTER INCIDEN	1CIFlat	11	27.104

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CSPiece	224	132.677
	LAW CENTER INCIDEN	1CIPkg	3	10.428
	LAW CENTER INCIDEN	Priority	9	100.705
		Totals:	247	270.914
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0073040267				
	HIGHER ED LAW & GO	1CSPiece	1	0.516
		Totals:	1	0.516
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0073040280				
	HEALTH LAW & POLIC	1CFlat	750	1,674.519
	HEALTH LAW & POLIC	1CSPiece	1	0.516
		Totals:	751	1,675.035
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0073040286				
	INTELLECTUAL PROPE	5910 IA	3,824	1,327.657
	INTELLECTUAL PROPE	772 IA	3,820	3,252.413
		Totals:	7,644	4,580.070
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0073040350				
	ES COMMUNICATION &	1CIPkg	8	35.915
	ES COMMUNICATION &	NOCLASS	1	3.300
	ES COMMUNICATION &	Priority	38	474.375
		Totals:	47	513.590
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Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073040377				
	STUDENT AFFAIRS	1CSPiece	30	15.220
		Totals:	30	15.220
0073040386				
	CAPS - SFAC	1CIFlat	2	4.697
		Totals:	2	4.697
0073040390				
	DOS - SFAC	5910 IA	2,223	418.000
		Totals:	2,223	418.000
0073040738				
	DEAN'S OFFICE M &	1CSPiece	17	8.652
		Totals:	17	8.652
0073040818				
	BLAFFER GALLERY RE	Priority	2	22.770
		Totals:	2	22.770
0073041009				
	LAW CENTER - OFC O	1CIFlat	3	4.389
	LAW CENTER - OFC O	1CSPiece	5	2.570
		Totals:	8	6.959
0073041051				

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-ASSOCIA	1CSPiece	14	7.094
	LAW CENTER-ASSOCIA	Priority	1	7.315
		Totals:	15	14.409
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0073041054				
	LAW CENTER EXTERNA	1CFlat	1	1.078
	LAW CENTER EXTERNA	1CSPiece	4	2.054
	LAW CENTER EXTERNA	Priority	1	14.520
		Totals:	6	17.652
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0073041061				
	SKILLS TRAINING AD	1CSPiece	1	0.516
		Totals:	1	0.516
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0073041085				
	ASSOC. VC/VP FINAN	1CFlat	6	51.810
	ASSOC. VC/VP FINAN	1CSPiece	4	2.034
		Totals:	10	53.844
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0073041311				
	BLAFFER	Priority	1	11.605
		Totals:	1	11.605
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0073041783				
	HISPANIC STUDIES D	1CIPkg	1	3.531

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	3.531
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0073042273				
	COMMUNITY & CAREER	1CIPkg	1	3.300
Totals:			1	3.300
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0073042943				
	NSM DOE	1CIFlat	1	1.078
	NSM DOE	1CSPiece	1	0.516
	NSM DOE	Priority	1	10.725
Totals:			3	12.319
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0073043047				
	NSM DOE	1CIFlat	9	11.781
	NSM DOE	1CSPiece	3	1.538
Totals:			12	13.319
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0073043613				
	CNRCS OPERATIONS	1CSPiece	1	0.516
Totals:			1	0.516
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0073043944				
	PUBLIC HIS OPERATI	Priority	1	22.880
Totals:			1	22.880
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0073044200				

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	1CFlat	2	2.156
	HOUSTON HISTORY PR	1CSPiece	14	7.094
	HOUSTON HISTORY PR	MedDisP	1	3.971
		Totals:	17	13.221

0073044657

	OPT UEI GNC & CA	1CSPiece	2,515	942.881
		Totals:	2,515	942.881

0073045673

	FAC MGT LOCAL	1CSPiece	3	8.258
	FAC MGT LOCAL	1CIPkg	1	3.300
		Totals:	4	11.558

0073046065

	BAUER COLLEGE ADVA	1CFlat	24	31.416
	BAUER COLLEGE ADVA	1CSPiece	104	52.704
	BAUER COLLEGE ADVA	1CIPkg	1	2.937
		Totals:	129	87.057

0073046099

	LAW LIB STUD LIB F	1CSPiece	4	2.044
	LAW LIB STUD LIB F	PkgSLiSP	17	54.505
	LAW LIB STUD LIB F	Priority	1	19.525

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			22	76.074
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0073046107				
BUILDING M&O		1CFlat	3	8.316
BUILDING M&O		1CSPiece	313	158.498
BUILDING M&O		1CIPkg	7	25.729
BUILDING M&O		NOCLASS	1	0.000
BUILDING M&O		PkgSLiSP	487	1,729.519
BUILDING M&O		Priority	3	50.710
Totals:			814	1,972.772
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0073046153				
ACADEMIC SERVICE F		1CSPiece	15	7.921
Totals:			15	7.921
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0073047110				
INST RES FEE2		1CIPkg	6	18.018
Totals:			6	18.018
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0073047779				
FAC PLANNING & CON		1CFlat	1	1.771
FAC PLANNING & CON		1CSPiece	1	7.226
Totals:			2	8.997
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0073048626				

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	Graduate Program Supp Provost	1CSPiece	1	0.747
		Totals:	1	0.747
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0073048630				
	HHP - ADMINISTRATI	1CSPiece	2	1.022
	HHP - ADMINISTRATI	Priority	1	11.605
		Totals:	3	12.627
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0073048638				
	WOMEN'S RESOURCE C	1CFlat	1	1.078
		Totals:	1	1.078
<hr/>				
0073048762				
	MUSIC ACTIVITIES	5910 IA	1,758	267.179
	MUSIC ACTIVITIES	1CFlat	1	1.309
	MUSIC ACTIVITIES	1CSPiece	12	6.102
	MUSIC ACTIVITIES	1CIPkg	3	10.593
	MUSIC ACTIVITIES	Priority	1	8.580
		Totals:	1,775	293.763
<hr/>				
0073048901				
	SPORTS OPERATIONS	1CFlat	2	12.562
	SPORTS OPERATIONS	1CSPiece	343	173.809

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			345	186.371
<hr/>				
0073048914				
	SPORTS OPERATIONS	1CFlat	1	1.309
	SPORTS OPERATIONS	1CSPiece	715	617.693
	SPORTS OPERATIONS	Priority	1	20.570
Totals:			717	639.572
<hr/>				
0073048953				
	SPORTS OPERATIONS	1CSPiece	1	0.516
	SPORTS OPERATIONS	PSFRBRet	1	7.865
Totals:			2	8.381
<hr/>				
0073049005				
	SPORTS OPERATIONS	Priority	1	19.800
Totals:			1	19.800
<hr/>				
0073049032				
	SPORTS OPERATIONS	1CFlat	1	2.233
Totals:			1	2.233
<hr/>				
0073049045				
	SPORTS OPERATIONS	1CSPiece	63	31.928
Totals:			63	31.928
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0073049305

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	LAW LIBRARY	1CSPiece	2	1.022
	LAW LIBRARY	Priority	4	51.865
		Totals:	6	52.887
<hr/>				
0073049449				
	SPORTS OPERATIONS	1CSPiece	49	24.834
		Totals:	49	24.834
<hr/>				
0073049627				
	RESEARCH-GRANT	1CSPiece	10	5.080
		Totals:	10	5.080
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CIFlat	40	47.278
	FUNDRAISING&MEMBER	1CSPiece	1,425	721.351
	FUNDRAISING&MEMBER	1CIPkg	1	3.927
	FUNDRAISING&MEMBER	Priority	2	15.840
		Totals:	1,468	788.396
<hr/>				
0073050490				
	FUNDRAISING&MEMBER	1CIFlat	13	20.482
	FUNDRAISING&MEMBER	1CSPiece	1,024	520.323
	FUNDRAISING&MEMBER	Priority	2	18.700
		Totals:	1,039	559.505
<hr/>				

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073050497				
	MANAGEMENT & GENER	1CSPiece	10	5.070
	MANAGEMENT & GENER	Priority	1	11.605
		Totals:	11	16.675
0073050499				
	MANAGEMENT & GENER	1CSPiece	79	40.004
	MANAGEMENT & GENER	1CIPkg	1	4.719
		Totals:	80	44.723
0073050684				
	DEAN'S OFFICE DOE	1CSPiece	4	2.034
		Totals:	4	2.034
0073050687				
	DEAN'S OFFICE DOE	1CSPiece	1	0.516
		Totals:	1	0.516
0073050688				
	DEAN'S OFFICE DOE	1CIFlat	1	1.078
	DEAN'S OFFICE DOE	1CSPiece	57	29.123
	DEAN'S OFFICE DOE	Priority	1	12.815
		Totals:	59	43.016

0073050719

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	1CSPiece	20	10.863
		Totals:	20	10.863
<hr/>				
0073050720				
	DEAN'S OFFICE DOE	1CIFlat	1	1.309
		Totals:	1	1.309
<hr/>				
0073051118				
	EXECUTIVE MBA	1CSPiece	30	15.220
	EXECUTIVE MBA	Priority	1	9.570
		Totals:	31	24.790
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CIFlat	5	6.545
	SPECIAL DONOR FD	1CSPiece	49	25.336
	SPECIAL DONOR FD	1CIPkg	1	3.531
	SPECIAL DONOR FD	MedDisP	1	2.893
	SPECIAL DONOR FD	Priority	1	8.250
		Totals:	57	46.555
<hr/>				
0073051148				
	COOP EDUCATION PRO	Priority	1	7.315
		Totals:	1	7.315
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0073051149				

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	1CSPiece	1	0.516
	HONORS ACTIVITY FE	NOCLASS	1	8.470
	HONORS ACTIVITY FE	Priority	18	152.790
		Totals:	20	161.776
<hr/>				
0073051165				
	GSSW INCIDENTAL FE	1CIFlat	1	2.695
		Totals:	1	2.695
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0073051169				
	MSW ADMISSION	1CSPiece	1	0.516
	MSW ADMISSION	Priority	1	12.815
		Totals:	2	13.331
<hr/>				
0073051177				
	CENTER FOR EXEC DE	1CIPkg	4	13.200
		Totals:	4	13.200
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CIFlat	1	1.540
	LANG & CULTURE CEN	1CSPiece	1	0.516
		Totals:	2	2.056
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CIFlat	4	10.318

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	1CSPiece	333	309.043
	OFFICE OF THE UNIV	1CIPkg	30	108.581
		Totals:	367	427.942
<hr/>				
0073051387				
	EXPANDED SERVICE F	Priority	33	251.845
		Totals:	33	251.845
<hr/>				
0073051487				
	INTL STU SVC FEE	1CSPiece	6	3.066
	INTL STU SVC FEE	MedDisP	1	2.893
		Totals:	7	5.959
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CIFlat	16	102.850
	UHCO AMBULATORY SE	1CSPiece	113	57.258
		Totals:	129	160.108
<hr/>				
0073051611				
	EDUC GRAD ADMISSIO	1CSPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0073051624				
	CRT WRT APPL FEES	MedDisP	7	26.719
		Totals:	7	26.719
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Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073051626				
	HIST GRAD APP FEE	1CSPiece	2	7.742
		Totals:	2	7.742
0073051754				
	ADMISSIONS	1CFlat	6	19.646
	ADMISSIONS	1CSPiece	2	1.032
	ADMISSIONS	Priority	1	19.525
		Totals:	9	40.203
0073051769				
	MATERIAL ENGINEERI	PMExpr	2	91.630
		Totals:	2	91.630
0073052049				
	GRADUATE APP FEE	1CSPiece	6	3.056
	GRADUATE APP FEE	1CIPkg	1	3.300
		Totals:	7	6.356
0073052542				
	LAW CENTER-FACULTY	1CFlat	65	85.778
	LAW CENTER-FACULTY	1CSPiece	38	20.011
	LAW CENTER-FACULTY	PMExpr	23	659.175
		Totals:	126	764.964

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073052552				
	LAW CENTER CAREER	1CFlat	2	2.156
	LAW CENTER CAREER	1CSPiece	4	2.034
		Totals:	6	4.190
0073052555				
	LAW CENTER-LL.M. P	1CMAADCL	1	0.516
	LAW CENTER-LL.M. P	1CFlat	1	1.078
		Totals:	2	1.594
0073052572				
	LAW CENTER STUDENT	1CSPiece	144	72.984
		Totals:	144	72.984
0073052816				
	RESEARCH-GRANT	1CIPkg	11	35.937
		Totals:	11	35.937
0073052872				
	NAT SCI & MATH DEA	1CSPiece	300	161.710
		Totals:	300	161.710
0073052925				
	ACADEMIC ACHIEVERS	1CFlat	13	17.017
	ACADEMIC ACHIEVERS	Priority	1	7.920

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			14	24.937
<hr/>				
0073053070				
	ENGLISH LCC	PMExpr	1	29.095
Totals:			1	29.095
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0073053575				
	HPM ADVANCEMENT	Priority	3	25.190
Totals:			3	25.190
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0073053656				
	INSTRUCTION-GRANT	1CSPiece	5	2.560
	INSTRUCTION-GRANT	Priority	5	47.465
Totals:			10	50.025
<hr/>				
0073054213				
	ALUMNI RELATIONS	1CFlat	3	3.234
	ALUMNI RELATIONS	1CSPiece	73	37.520
	ALUMNI RELATIONS	1CIPkg	4	14.058
	ALUMNI RELATIONS	PLFRBRet	4	82.940
	ALUMNI RELATIONS	Priority	13	117.150
Totals:			97	254.902
<hr/>				
0073054436				
	RM OPERATING	1CSPiece	6	3.307

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			6	3.307
<hr/>				
0073054746				
	COE UNDERGRADUATE	1CSPiece	2	1.263
Totals:			2	1.263
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	9,780	4,002.768
	PUBLIC RELATIONS &	772 IN	254	136.906
	PUBLIC RELATIONS &	772 IA	1,082	930.153
	PUBLIC RELATIONS &	P5910-V	8,070	1,028.876
Totals:			19,186	6,098.703
<hr/>				
0073054937				
	ACADEMIC OPERATION	772 IN	5,164	5,458.332
	ACADEMIC OPERATION	1CSPiece	1	7.226
	ACADEMIC OPERATION	1CIPkg	1	4.125
Totals:			5,166	5,469.683
<hr/>				
0073054984				
	ACADEMIC OPERATION	1CSPiece	9	4.795
	ACADEMIC OPERATION	1CIPkg	2	6.600
Totals:			11	11.395
<hr/>				
0073055047				

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	EPSY OPERATIONS	1CSPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0073055076				
	ALUMNI RELATIONS G	1CSPiece	32	16.262
	ALUMNI RELATIONS G	NOCLASS	1	18.810
	ALUMNI RELATIONS G	Priority	23	184.250
		Totals:	56	219.322
<hr/>				
0073055572				
	FS NSM BRGOCH	1CSPiece	1	0.516
		Totals:	1	0.516
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0073055623				
	DONOR & ALUMNI COM	772 IA	8,466	4,597.725
		Totals:	8,466	4,597.725
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0073055624				
	DONOR & ALUMNI STE	772 IA	555	330.322
	DONOR & ALUMNI STE	1CSPiece	116	62.534
		Totals:	671	392.856
<hr/>				
0073055638				
	PLANT-R & R LOCAL	1CSPiece	10	5.070
		Totals:	10	5.070
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Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
0073055745				
	PIPELINE PROGRAM	1CFlat	1	1.078
	PIPELINE PROGRAM	1CSPiece	1	0.516
	PIPELINE PROGRAM	Priority	1	7.920
		Totals:	3	9.514
0073055758				
	ELPS OPERATIONS	1CSPiece	2	1.032
	ELPS OPERATIONS	1CIPkg	1	3.652
	ELPS OPERATIONS	Priority	13	103.180
		Totals:	16	107.864
0073055918				
	DIVISION OPERATING	1CSPiece	10	5.572
		Totals:	10	5.572
0073056340				
	ALUMNI EVENTS	1CSPiece	70	35.500
		Totals:	70	35.500
0073056430				
	AA WHITE	1CFlat	3	3.234
	AA WHITE	1CSPiece	6	3.046
	AA WHITE	1CIPkg	1	3.476

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			10	9.756
<hr/>				
0073056433				
	TX CONSUMER COMPLA	1CPiece	1	0.516
	TX CONSUMER COMPLA	Priority	2	18.865
Totals:			3	19.381
<hr/>				
0073056438				
	LAW FOUNDATION	1CPiece	33	16.728
Totals:			33	16.728
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0073056977				
	UMCMR CENTRAL M&O	Priority	1	15.565
Totals:			1	15.565
<hr/>				
0073056978				
	STUDENT SUPPORT FE	1CIFlat	28	43.120
	STUDENT SUPPORT FE	1CPiece	46	61.956
Totals:			74	105.076
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0073057024				
	Social Work	NOCLASS	1	4.400
	Social Work	PMExpr	26	740.630
Totals:			27	745.030
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0073057142

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	BUS OPER-ADMIN & F	1CSPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	1CSPiece	1	0.516
		Totals:	1	0.516
<hr/>				
0073057610				
	CORP/FDN SUPPORTS	1CFlat	2	4.235
	CORP/FDN SUPPORTS	1CIPkg	2	7.304
		Totals:	4	11.539
<hr/>				
0073058122				
	BOX OFF OPS	1CSPiece	330	167.713
		Totals:	330	167.713
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0073058815				
	DOR DEPT OPERATING	5910 IA	4,970	1,678.237
		Totals:	4,970	1,678.237
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0073059594				
	Law Metropolitan Programs	1CSPiece	2	1.022
	Law Metropolitan Programs	Priority	4	42.350
		Totals:	6	43.372
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0073059596

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
Law JCAP		1CFlat	10	64.449
Law JCAP		1CPiece	11	12.316
Law JCAP		1CIPkg	2	17.336
Law JCAP		NOCLASS	3	17.897
Totals:			26	111.998
<hr/>				
0073059678				
MBA Fee Account		1CPiece	1	7.226
Totals:			1	7.226
<hr/>				
0073059836				
Education CAN		1CFlat	1	1.078
Totals:			1	1.078
<hr/>				
0078310712				
GOVT RELATIONS M&O		1CPiece	73	36.948
Totals:			73	36.948
<hr/>				
0078310713				
GENERAL COUNSEL M&		1CFlat	1	8.019
GENERAL COUNSEL M&		1CPiece	6	10.248
GENERAL COUNSEL M&		Priority	1	14.630
Totals:			8	32.897
<hr/>				
0078312256				

Date Range: 08/12/2017 To 09/27/2017

Account	Account Description	Class	Pieces	Total Charged
	VICE CHANCELLOR AC	1CIFlat	1	9.174
		Totals:	1	9.174
<hr/>				
0078312892				
	REGENTS OFFICE	1CSPiece	46	29.071
		Totals:	46	29.071
		Total Invoiced:	130,899	70,755.685