

Postage Chargeback Report

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
0073010191				
	IDC WIERNASZ	1CPiece	17	12.539
		Totals:	17	12.539
0073011057				
	POL SCI DOE	1CPiece	1	0.516
	POL SCI DOE	NOCLASS	1	0.000
		Totals:	2	0.516
0073012320				
	ANNUAL FUND ENGR	1CPiece	1	0.516
		Totals:	1	0.516
0073014002				
	IDC CHEMISTRY	1CIFlat	4	4.312
		Totals:	4	4.312
0073017450				
	HILTON DEVELOPMENT	1CPiece	4	2.034

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			4	2.034
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0073017577				
	ANNUAL FUND TECH	1CSPiece	1	0.516
Totals:			1	0.516
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0073017585				
	ATH TICKET OFFICE	1CSPiece	1	7.226
	ATH TICKET OFFICE	1CIPkg	37	140.151
Totals:			38	147.377
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0073017599				
	OLSHAN TEXAS MUSIC	1CSPiece	3	1.538
Totals:			3	1.538
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0073017706				
	ATH MARKET & PRO I	1CFlat	1	2.926
	ATH MARKET & PRO I	1CSPiece	1	0.516
	ATH MARKET & PRO I	1CIPkg	263	824.109
	ATH MARKET & PRO I	Priority	1	18.095
Totals:			266	845.646
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0073017721				
	EVENTS SERVICES UC	1CSPiece	1	0.516
Totals:			1	0.516
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Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	1	0.516
		Totals:	1	0.516
0073017741				
	PARKING OPERATIONS	1CMAADCL	13,349	6,892.089
	PARKING OPERATIONS	1CIFlat	104	112.343
	PARKING OPERATIONS	1CSPiece	5,122	3,697.980
	PARKING OPERATIONS	NOCLASS	34	7.854
		Totals:	18,609	10,710.266
0073017762				
	PRESIDENTIAL COMMI	1CSPiece	3	1.538
		Totals:	3	1.538
0073017772				
	COUGAR PRIDE	5910 - IN	1,289	585.398
	COUGAR PRIDE	1CIFlat	316	342.958
	COUGAR PRIDE	1CSPiece	237	91.734
	COUGAR PRIDE	1CIPkg	70	252.714
		Totals:	1,912	1,272.804
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	1,029	531.273
	ARTE PUBLICO PRESS	1CIFlat	5	13.013

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CSPiece	62	31.382
	ARTE PUBLICO PRESS	1CIPkg	1	3.729
	ARTE PUBLICO PRESS	MedDisP	10	31.086
		Totals:	1,107	610.483
<hr/>				
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	31	15.716
		Totals:	31	15.716
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0073017874				
	CIVE DOE	1CIFlat	1	3.388
	CIVE DOE	1CSPiece	1	0.516
		Totals:	2	3.904
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0073017875				
	EE DOE	1CSPiece	1	0.516
		Totals:	1	0.516
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0073017896				
	IDC CHEM ENGIN	1CSPiece	3	1.779
		Totals:	3	1.779
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0073017921				
	MIL SCI DOE	1CSPiece	1	0.516

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.516
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0073017952				
	POSTAL SERVICES	Int1stFl	1	19.943
	POSTAL SERVICES	1CSPiece	1	0.516
	POSTAL SERVICES	PPadFRER	1	7.920
	POSTAL SERVICES	Priority	2	21.835
	POSTAL SERVICES	PSFRBRet	1	7.865
Totals:			6	58.079
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0073018051				
	OPT UEI GNC & CA	1CFlat	21	43.197
	OPT UEI GNC & CA	1CSPiece	201	121.705
	OPT UEI GNC & CA	1CIPkg	9	70.059
	OPT UEI GNC & CA	NOCLASS	1	15.840
	OPT UEI GNC & CA	Priority	5	77.605
Totals:			237	328.406
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0073018187				
	IDC PHYSICS	1CSPiece	1	7.226
Totals:			1	7.226
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0073018415				
	POLICE DISCRETIONA	1CFlat	2	16.038

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CSPiece	21	98.147
	POLICE DISCRETIONA	1CIPkg	1	11.429
		Totals:	24	125.614
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0073018479				
	PRS CENTER	1CIFlat	3	4.158
		Totals:	3	4.158
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0073018579				
	HOUSTON JOURNAL MA	1CSPiece	3	2.010
	HOUSTON JOURNAL MA	1CIPkg	1	2.937
		Totals:	4	4.947
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0073018624				
	OPT APPLICATION FE	1CSPiece	32	16.232
	OPT APPLICATION FE	Priority	1	8.360
		Totals:	33	24.592
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0073018786				
	STUDENT RECRUITMEN	1CSPiece	10	7.400
		Totals:	10	7.400
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0073025898				
	DEANS SCHOLARSHIP	1CSPiece	4	2.044
	DEANS SCHOLARSHIP	Priority	1	7.920

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	9.964
<hr/>				
0073029026				
	STUDENT SUPPORT FE	1CIPkg	90	264.330
Totals:			90	264.330
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0073029036				
	STUDENT SUPPORT FE	1CIFlat	1	3.850
Totals:			1	3.850
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0073030992				
	HDCS DEPT COURSE F	1CIFlat	4	4.312
Totals:			4	4.312
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0073031306				
	CE ONLINE COURSES	1CSPiece	4	2.044
	CE ONLINE COURSES	1CIPkg	4	11.748
Totals:			8	13.792
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0073031970				
	ASSOC VC'S	1CIFlat	1	3.157
	ASSOC VC'S	1CSPiece	43	23.184
	ASSOC VC'S	PMExpr	1	26.125
Totals:			45	52.466
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0073033856				

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CFlat	1	2.233
	ENTREPRENEUR FEE	1CSPiece	1	0.516
		Totals:	2	2.749
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0073034116				
	TIMES IDC	5910 IA	4,934	721.952
	TIMES IDC	1CFlat	101	131.978
	TIMES IDC	1CSPiece	1	0.516
		Totals:	5,036	854.446
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0073034157				
	ARCH DESIGNATED TU	1CSPiece	20	10.160
	ARCH DESIGNATED TU	Priority	2	16.500
		Totals:	22	26.660
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0073034567				
	DAVID M UNDERWOOD	1CIPkg	7	28.875
		Totals:	7	28.875
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0073036148				
	HILTON HISTORY & L	1CSPiece	2	1.022
		Totals:	2	1.022
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0073036179				
	FEDERAL STUDENT LO	1CFlat	2	2.618

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
	FEDERAL STUDENT LO	1CSPiece	3	15.430
		Totals:	5	18.048
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0073036180				
	STUDENT FINANCIAL	1CIFlat	1	2.464
	STUDENT FINANCIAL	1CSPiece	5	2.580
		Totals:	6	5.044
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0073036301				
	SOC WORK OFF OF DE	1CSPiece	2	1.032
		Totals:	2	1.032
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0073036310				
	OPT CONT EDUC PROG	1CIFlat	1	1.309
	OPT CONT EDUC PROG	1CSPiece	62	31.432
		Totals:	63	32.741
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0073036671				
	CLASS DEVEL OFF DO	1CIFlat	38	40.964
	CLASS DEVEL OFF DO	1CSPiece	32	16.212
		Totals:	70	57.176
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0073036956				
	U/G Internship CLASS	1CSPiece	2	1.263
	U/G Internship CLASS	1CIPkg	1	2.937

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	4.200
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0073037359				
	FERV OPTOMETRY	1CPiece	12	6.092
Totals:			12	6.092
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0073038299				
	EGR OFFICE OF DEAN	5910 - IN	13,172	2,055.493
	EGR OFFICE OF DEAN	Priority	1	10.725
Totals:			13,173	2,066.218
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0073038367				
	PROG FOR EXCELLENC	1CPiece	2	1.022
	PROG FOR EXCELLENC	Priority	1	12.815
Totals:			3	13.837
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0073038796				
	UNIV HEALTH CENTER	1CPiece	1	0.516
Totals:			1	0.516
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0073038810				
	COE ADMINISTRATIVE	1CPiece	1	0.516
Totals:			1	0.516
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0073039349				
	ADVANCEMENT BUSINE	1CPiece	1	0.516

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.516
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0073039350				
	SUPPLIES & PROF DE	1CMAADCL	46	23.750
	SUPPLIES & PROF DE	1CSPiece	1,286	651.830
	SUPPLIES & PROF DE	NOCLASS	1	1.265
Totals:			1,333	676.845
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0073039416				
	CONSTITUENT DEVELO	772 IN	5,549	2,765.070
Totals:			5,549	2,765.070
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0073039529				
	UNIV SPEECH & HEAR	1CIFlat	1	1.078
	UNIV SPEECH & HEAR	1CSPiece	10	13.236
Totals:			11	14.314
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0073040182				
	LAW CENTER INCIDEN	1CIFlat	7	61.215
	LAW CENTER INCIDEN	1CSPiece	37	26.928
	LAW CENTER INCIDEN	NOCLASS	2	0.088
	LAW CENTER INCIDEN	Priority	3	57.310
Totals:			49	145.541
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0073040246

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
	LEGAL ANALYSIS RE	1CSPiece	51	25.816
	LEGAL ANALYSIS RE	1CIPkg	1	2.937
	LEGAL ANALYSIS RE	Priority	2	30.635
		Totals:	54	59.388
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0073040262				
	LAW CENTER INCIDEN	1CIFlat	2	9.790
	LAW CENTER INCIDEN	1CSPiece	110	56.905
		Totals:	112	66.695
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0073040267				
	HIGHER ED LAW & GO	1CSPiece	4	2.034
		Totals:	4	2.034
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0073040286				
	INTELLECTUAL PROPE	1CSPiece	4	2.034
		Totals:	4	2.034
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0073040350				
	ES COMMUNICATION &	1CIFlat	2	6.776
	ES COMMUNICATION &	1CSPiece	213	156.991
	ES COMMUNICATION &	1CIPkg	3	12.969
	ES COMMUNICATION &	Priority	17	178.915
		Totals:	235	355.651

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
0073040738				
	DEAN'S OFFICE M &	1CFlat	3	3.465
	DEAN'S OFFICE M &	1CSPiece	10	40.267
		Totals:	13	43.732
0073041009				
	LAW CENTER - OFC O	1CSPiece	3	1.538
		Totals:	3	1.538
0073041054				
	LAW CENTER EXTERNA	1CIPkg	1	2.937
	LAW CENTER EXTERNA	Priority	1	8.580
		Totals:	2	11.517
0073041061				
	SKILLS TRAINING AD	1CSPiece	1	0.516
		Totals:	1	0.516
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	3	17.809
	ASSOC. VC/VP FINAN	Priority	1	7.315
		Totals:	4	25.124
0073042903				
	NSM DOE	1CFlat	1	1.309

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
NSM DOE		1CSPiece	2	1.032
		Totals:	3	2.341
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0073042905				
NSM DOE		1CSPiece	2	1.022
		Totals:	2	1.022
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0073042943				
NSM DOE		1CIPkg	1	2.937
		Totals:	1	2.937
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0073043942				
PUBLIC HISTORY DIS		Priority	2	15.840
		Totals:	2	15.840
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0073044200				
HOUSTON HISTORY PR		1CIFlat	9	12.705
HOUSTON HISTORY PR		MedDisP	2	5.786
		Totals:	11	18.491
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0073044642				
STUDENT SUPPORT FE		Priority	5	39.600
		Totals:	5	39.600
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0073044657				
OPT UEI GNC & CA		1CSPiece	3	1.538

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CIPkg	1	3.333
		Totals:	4	4.871
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0073045670				
	PLANT-UNEXP LOCAL	1CSPiece	1	0.516
		Totals:	1	0.516
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0073046065				
	BAUER COLLEGE ADVA	1CSPiece	51	25.856
		Totals:	51	25.856
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0073046107				
	BUILDING M&O	1CSPiece	2	1.032
	BUILDING M&O	NOCLASS	2	0.374
	BUILDING M&O	PkgSLiSP	98	340.230
	BUILDING M&O	Priority	3	107.305
		Totals:	105	448.941
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0073046153				
	ACADEMIC SERVICE F	1CSPiece	6	3.076
		Totals:	6	3.076
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0073047110				
	INST RES FEE2	1CSPiece	1	0.516
	INST RES FEE2	1CIPkg	10	33.528

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
	INST RES FEE2	Priority	3	22.990
		Totals:	14	57.034
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0073048638				
	WOMEN'S RESOURCE C	1CSPiece	1	0.516
		Totals:	1	0.516
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0073048762				
	MUSIC ACTIVITIES	1CFlat	1	1.540
	MUSIC ACTIVITIES	1CSPiece	16	8.156
	MUSIC ACTIVITIES	Priority	1	12.870
		Totals:	18	22.566
<hr/>				
0073048914				
	SPORTS OPERATIONS	1CFlat	79	85.162
	SPORTS OPERATIONS	1CSPiece	271	135.774
	SPORTS OPERATIONS	Priority	28	422.070
		Totals:	378	643.006
<hr/>				
0073049305				
	LAW LIBRARY	1CFlat	1	2.926
	LAW LIBRARY	PkgSLiSP	11	43.175
	LAW LIBRARY	Priority	1	12.815
		Totals:	13	58.916
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Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
0073049449				
	SPORTS OPERATIONS	1CFlat	1	1.540
	SPORTS OPERATIONS	1CSPiece	11	5.586
		Totals:	12	7.126
0073049559				
	RESEARCH-GRANT	1CSPiece	3	1.538
		Totals:	3	1.538
0073050488				
	FUNDRAISING&MEMBER	1CSPiece	707	357.802
	FUNDRAISING&MEMBER	Priority	1	9.350
		Totals:	708	367.152
0073050490				
	FUNDRAISING&MEMBER	1CFlat	1	1.771
	FUNDRAISING&MEMBER	1CSPiece	66	33.436
		Totals:	67	35.207
0073050497				
	MANAGEMENT & GENER	1CSPiece	50	25.310
		Totals:	50	25.310
0073050499				
	MANAGEMENT & GENER	1CSPiece	128	64.788

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			128	64.788
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0073050588				
	SUGAR LAND OPERATI	1CSPiece	48	24.298
Totals:			48	24.298
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0073050688				
	DEAN'S OFFICE DOE	1CSPiece	1	0.747
Totals:			1	0.747
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0073051118				
	EXECUTIVE MBA	1CIFlat	3	4.620
Totals:			3	4.620
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0073051135				
	SPECIAL DONOR FD	1CIFlat	4	7.084
	SPECIAL DONOR FD	1CSPiece	6	3.066
Totals:			10	10.150
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0073051149				
	HONORS ACTIVITY FE	1CSPiece	7	3.572
	HONORS ACTIVITY FE	Priority	7	55.440
Totals:			14	59.012
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0073051178				
	LANG & CULTURE CEN	1CIFlat	10	22.572

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			10	22.572
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0073051180				
	OFFICE OF THE UNIV	1CFlat	4	10.087
	OFFICE OF THE UNIV	1CPiece	68	37.370
	OFFICE OF THE UNIV	1CIPkg	12	93.082
	OFFICE OF THE UNIV	Priority	3	21.945
Totals:			87	162.484
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0073051387				
	EXPANDED SERVICE F	1CFlat	1	9.405
	EXPANDED SERVICE F	1CPiece	1	7.457
	EXPANDED SERVICE F	PLegFRER	4	30.580
	EXPANDED SERVICE F	Priority	11	80.960
Totals:			17	128.402
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0073051487				
	INTL STU SVC FEE	1CFlat	1	9.174
Totals:			1	9.174
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0073051592				
	UHCO AMBULATORY SE	1CFlat	50	401.874
	UHCO AMBULATORY SE	1CPiece	78	74.464
Totals:			128	476.338
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Account	Account Description	Class	Pieces	Total Charged
0073051611				
	EDUC GRAD ADMISSIO	1CSPiece	1	0.516
		Totals:	1	0.516
0073051624				
	CRT WRT APPL FEES	Priority	2	17.160
		Totals:	2	17.160
0073051754				
	ADMISSIONS	1CSPiece	4	2.044
		Totals:	4	2.044
0073052049				
	GRADUATE APP FEE	Priority	2	36.190
		Totals:	2	36.190
0073052542				
	LAW CENTER-FACULTY	1CSPiece	1	0.516
	LAW CENTER-FACULTY	Priority	1	10.835
		Totals:	2	11.351
0073052552				
	LAW CENTER CAREER	1CSPiece	1	0.516
		Totals:	1	0.516
0073052572				

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER STUDENT	1CSPiece	1	0.516
		Totals:	1	0.516
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0073052816				
	RESEARCH-GRANT	1CIPkg	1	2.937
		Totals:	1	2.937
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0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	11	5.586
		Totals:	11	5.586
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0073053070				
	ENGLISH LCC	Priority	1	8.140
		Totals:	1	8.140
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0073054213				
	ALUMNI RELATIONS	1CIFlat	1	2.002
	ALUMNI RELATIONS	1CSPiece	91	66.266
	ALUMNI RELATIONS	PLegFRER	1	7.645
	ALUMNI RELATIONS	Priority	15	140.965
		Totals:	108	216.878
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0073054436				
	RM OPERATING	1CIFlat	5	6.545
	RM OPERATING	1CSPiece	1	0.516

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Account	Account Description	Class	Pieces	Total Charged
Totals:			6	7.061
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0073054868				
	LAW CENTER - INFOR	1CSPiece	1	7.226
Totals:			1	7.226
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0073054880				
	PUBLIC RELATIONS &	5910 IA	2,498	1,339.558
Totals:			2,498	1,339.558
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0073054937				
	ACADEMIC OPERATION	1CIFlat	2	6.776
	ACADEMIC OPERATION	1CSPiece	1	7.226
Totals:			3	14.002
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0073055047				
	EPSY OPERATIONS	Priority	1	7.315
Totals:			1	7.315
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0073055758				
	ELPS OPERATIONS	Priority	8	62.755
Totals:			8	62.755
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0073055918				
	DIVISION OPERATING	1CIFlat	2	4.004
	DIVISION OPERATING	1CSPiece	9	4.835

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Account	Account Description	Class	Pieces	Total Charged
	DIVISION OPERATING	Priority	1	14.850
		Totals:	12	23.689
0073056092				
	UH MAGAZINE	1CIFlat	1	3.157
		Totals:	1	3.157
0073056340				
	ALUMNI EVENTS	1CSPiece	16	8.126
		Totals:	16	8.126
0073056433				
	TX CONSUMER COMPLA	1CIPkg	2	6.270
		Totals:	2	6.270
0073056438				
	LAW FOUNDATION	1CIFlat	9	70.092
		Totals:	9	70.092
0073057127				
	REAL ESTATE SERVIC	1CSPiece	1	0.516
		Totals:	1	0.516
0073057142				
	BUS OPER-ADMIN & F	1CIFlat	1	1.540

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Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.540
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0073057262				
	NSM ACADEMIC AFFAI	1CSPiece	1	0.516
Totals:			1	0.516
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0073057610				
	CORP/FDN SUPPORTS	1CIFlat	1	1.309
Totals:			1	1.309
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0073059596				
	Law JCAP	1CIFlat	6	43.714
	Law JCAP	1CSPiece	1	7.457
Totals:			7	51.171
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0073059836				
	Education CAN	1CIFlat	13	19.096
Totals:			13	19.096
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0073060523				
	AVANCE SOCIAL WORK	1CSPiece	6	7.270
Totals:			6	7.270
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CSPiece	2	8.425

Date Range: 07/28/2017 To 08/11/2017

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	8.425
<hr/>				
0078312256				
	VICE CHANCELLOR AC	1CIPkg	7	25.707
	VICE CHANCELLOR AC	Priority	1	7.315
Totals:			8	33.022
<hr/>				
Total Invoiced:			52,894	26,550.767