



### Postage Chargeback Report

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073011057</b>				
	POL SCI DOE	1CA5DFlt	222	322.078
	POL SCI DOE	1CIFlat	1	1.160
	POL SCI DOE	Priority	1	15.370
		<b>Totals:</b>	<b>224</b>	<b>338.608</b>
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CMAADCL	60	37.214
	ANNUAL FUND ENGR	1CIFlat	1	3.480
	ANNUAL FUND ENGR	1CIPkg	14	61.712
	ANNUAL FUND ENGR	NOCLASS	2	0.000
		<b>Totals:</b>	<b>77</b>	<b>102.406</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CMAADCL	5	3.101
		<b>Totals:</b>	<b>5</b>	<b>3.101</b>

**0073017585**

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
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<b>0073017741</b>				
	PARKING OPERATIONS	1CMAADCL	57	35.354
	PARKING OPERATIONS	1CSPiece	7	4.487
		<b>Totals:</b>	<b>64</b>	<b>39.841</b>
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<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CMAADCL	3	1.861
		<b>Totals:</b>	<b>3</b>	<b>1.861</b>
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<b>0073017772</b>				
	COUGAR PRIDE	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<hr/>				
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CMAADCL	143	88.694
	ARTE PUBLICO PRESS	Int1stS	1	25.230
	ARTE PUBLICO PRESS	1CFlat	5	9.280
	ARTE PUBLICO PRESS	1CSPiece	2	1.282
	ARTE PUBLICO PRESS	NOCLASS	1	0.893
	ARTE PUBLICO PRESS	Priority	1	9.570
		<b>Totals:</b>	<b>153</b>	<b>134.950</b>

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	2	1.282
		<b>Totals:</b>	<b>2</b>	<b>1.282</b>
<b>0073017921</b>				
	MIL SCI DOE	1CIFlat	9	28.130
		<b>Totals:</b>	<b>9</b>	<b>28.130</b>
<b>0073017950</b>				
	PRINTING DEPARTMEN	1CIPkg	1	5.336
	PRINTING DEPARTMEN	Priority	1	9.106
		<b>Totals:</b>	<b>2</b>	<b>14.442</b>
<b>0073017952</b>				
	POSTAL SERVICES	1CIPkg	1	5.568
	POSTAL SERVICES	PPadFRER	3	29.232
	POSTAL SERVICES	Priority	4	57.594
		<b>Totals:</b>	<b>8</b>	<b>92.394</b>
<b>0073018051</b>				
	OPT UEI GNC & CA	1CIFlat	1	1.856

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CSPiece	11	7.399
	OPT UEI GNC & CA	1CIPkg	1	5.336
	OPT UEI GNC & CA	Priority	1	27.028
		<b>Totals:</b>	<b>14</b>	<b>41.619</b>

**0073018415**

	POLICE DISCRETIONA	1CFlat	1	9.048
	POLICE DISCRETIONA	1CSPiece	12	96.780
	POLICE DISCRETIONA	1CIPkg	3	36.192
	POLICE DISCRETIONA	PPadFRER	1	9.744
	POLICE DISCRETIONA	Priority	1	15.370
		<b>Totals:</b>	<b>18</b>	<b>167.134</b>

**0073018518**

	TECH STUDENT SERV	CommGnd	2	15.094
	TECH STUDENT SERV	1CA5DFIt	60	73.128
		<b>Totals:</b>	<b>62</b>	<b>88.222</b>

**0073018525**

	INSTRUCTIONAL TECH	1CFlat	1	1.392
		<b>Totals:</b>	<b>1</b>	<b>1.392</b>

**0073018579**

	HOUSTON JOURNAL MA	Priority	3	44.370
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Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>3</b>	<b>44.370</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CFlat	1	1.392
	OPT APPLICATION FE	1CSPiece	11	8.443
	OPT APPLICATION FE	Priority	2	19.140
<b>Totals:</b>			<b>14</b>	<b>28.975</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	772 IA	46,800	24,972.480
	STUDENT RECRUITMEN	P5910-V	20,848	5,644.149
<b>Totals:</b>			<b>67,648</b>	<b>30,616.629</b>
<b>0073026232</b>				
	DES TUIT - SRM M&O	1CSPiece	1	8.065
<b>Totals:</b>			<b>1</b>	<b>8.065</b>
<b>0073031970</b>				
	ASSOC VC'S	1CSPiece	3	2.097
	ASSOC VC'S	PMExpr	1	30.566
<b>Totals:</b>			<b>4</b>	<b>32.663</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	772 IA	656	418.528
<b>Totals:</b>			<b>656</b>	<b>418.528</b>

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073033286</b>				
	STAFF COUNCIL	Priority	1	10.092
		<b>Totals:</b>	<b>1</b>	<b>10.092</b>
<b>0073035319</b>				
	HILTON MARKETING	5910 - IN	8,993	1,730.894
		<b>Totals:</b>	<b>8,993</b>	<b>1,730.894</b>
<b>0073036142</b>				
	HRM ALUMNI DEVELOP	1CMAADCL	3	1.861
		<b>Totals:</b>	<b>3</b>	<b>1.861</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	1	9.744
	FEDERAL STUDENT LO	1CSPiece	1	0.641
		<b>Totals:</b>	<b>2</b>	<b>10.385</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CMAADCL	5	3.101
	STUDENT FINANCIAL	1CSPiece	8	49.672
		<b>Totals:</b>	<b>13</b>	<b>52.773</b>
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CIPkg	26	114.840
		<b>Totals:</b>	<b>26</b>	<b>114.840</b>

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CFlat	2	3.248
	CLASS DEVEL OFF DO	1CIPkg	9	42.804
		<b>Totals:</b>	<b>11</b>	<b>46.052</b>
<b>0073038299</b>				
	EGR OFFICE OF DEAN	5910 IA	1,377	288.063
	EGR OFFICE OF DEAN	1CMAADCL	1	0.620
	EGR OFFICE OF DEAN	1CIPkg	1	4.640
		<b>Totals:</b>	<b>1,379</b>	<b>293.323</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	1	2.552
	UNIV HEALTH CENTER	1CSPiece	2	1.456
	UNIV HEALTH CENTER	1CIPkg	1	5.452
	UNIV HEALTH CENTER	Priority	5	54.114
		<b>Totals:</b>	<b>9</b>	<b>63.574</b>
<b>0073039350</b>				
	SUPPLIES & PROF DE	1CMAADCL	1,323	820.577
	SUPPLIES & PROF DE	Int1stLt	17	37.398
	SUPPLIES & PROF DE	1CFlat	2	3.480
	SUPPLIES & PROF DE	1CSPiece	162	104.016
	SUPPLIES & PROF DE	NOCLASS	655	0.000

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2,159</b>	<b>965.472</b>
<hr/>				
<b>0073039529</b>				
	UNIV SPEECH & HEAR	CommGnd	1	9.264
	UNIV SPEECH & HEAR	1CSPiece	3	2.445
<b>Totals:</b>			<b>4</b>	<b>11.709</b>
<hr/>				
<b>0073039718</b>				
	ARCH ACADEMIC SUPP	1CSPiece	1	0.641
<b>Totals:</b>			<b>1</b>	<b>0.641</b>
<hr/>				
<b>0073040182</b>				
	LAW CENTER INCIDEN	1CFlat	5	19.778
	LAW CENTER INCIDEN	1CSPiece	13	31.997
	LAW CENTER INCIDEN	Priority	2	27.898
<b>Totals:</b>			<b>20</b>	<b>79.673</b>
<hr/>				
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CMAADCL	21	13.025
	LAW CENTER INCIDEN	1CFlat	4	8.816
	LAW CENTER INCIDEN	1CSPiece	17	13.159
	LAW CENTER INCIDEN	Priority	3	55.448
<b>Totals:</b>			<b>45</b>	<b>90.448</b>
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<b>0073040377</b>				



Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
	STUDENT AFFAIRS	1CMAADCL	1	0.620
	STUDENT AFFAIRS	1CSPiece	4	2.564
		<b>Totals:</b>	<b>5</b>	<b>3.184</b>
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<b>0073040390</b>				
	DOS - SFAC	1CIPkg	18	96.222
		<b>Totals:</b>	<b>18</b>	<b>96.222</b>
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<b>0073041783</b>				
	HISPANIC STUDIES D	Priority	1	30.044
		<b>Totals:</b>	<b>1</b>	<b>30.044</b>
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<b>0073042632</b>				
	ME ENG OPERATIONS	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
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<b>0073042943</b>				
	NSM DOE	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
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<b>0073043047</b>				
	NSM DOE	1CIFlat	7	9.744
	NSM DOE	Priority	5	43.500
		<b>Totals:</b>	<b>12</b>	<b>53.244</b>
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<b>0073043274</b>				

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
	COUGAR CARD	CommGnd	5	95.365
	COUGAR CARD	1CSPiece	15	13.733
		<b>Totals:</b>	<b>20</b>	<b>109.098</b>
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<b>0073044200</b>				
	HOUSTON HISTORY PR	1CMAADCL	155	96.137
	HOUSTON HISTORY PR	Priority	2	21.924
		<b>Totals:</b>	<b>157</b>	<b>118.061</b>
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<b>0073044621</b>				
	ANNUAL GIVING	1CIPkg	77	339.590
	ANNUAL GIVING	P5910-V	3,781	1,885.096
		<b>Totals:</b>	<b>3,858</b>	<b>2,224.686</b>
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<b>0073045673</b>				
	FAC MGT LOCAL	1CMAADCL	1	0.620
		<b>Totals:</b>	<b>1</b>	<b>0.620</b>
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<b>0073046099</b>				
	LAW LIB STUD LIB F	1CSPiece	1	1.163
	LAW LIB STUD LIB F	Priority	7	102.950
		<b>Totals:</b>	<b>8</b>	<b>104.113</b>
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<b>0073046107</b>				
	BUILDING M&O	1CFlat	1	2.552

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	NOCLASS	2	0.638
	BUILDING M&O	PkgSLiSP	118	494.218
	BUILDING M&O	Priority	1	9.570
		<b>Totals:</b>	<b>122</b>	<b>506.978</b>
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<b>0073046153</b>				
	ACADEMIC SERVICE F	1CMAADCL	1	0.620
	ACADEMIC SERVICE F	1CFlat	18	33.408
	ACADEMIC SERVICE F	1CSPiece	3	2.097
		<b>Totals:</b>	<b>22</b>	<b>36.125</b>
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<b>0073046386</b>				
	GREAT CONVERSATION	1CMAADCL	11	6.823
	GREAT CONVERSATION	1CIPkg	6	37.004
		<b>Totals:</b>	<b>17</b>	<b>43.827</b>
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<b>0073048639</b>				
	LGBTQ RESOUCÉ CENT	1CIPkg	2	8.816
		<b>Totals:</b>	<b>2</b>	<b>8.816</b>
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<b>0073048762</b>				
	MUSIC ACTIVITIES	CommGnd	1	16.584
	MUSIC ACTIVITIES	1CSPiece	76	48.716
		<b>Totals:</b>	<b>77</b>	<b>65.300</b>

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073048902</b>				
	BASEBALL OPERATIONS	1CMAADCL	479	297.095
	BASEBALL OPERATIONS	Priority	1	10.092
		<b>Totals:</b>	<b>480</b>	<b>307.187</b>
<b>0073048915</b>				
	Football Operations	1CIFlat	2	2.320
	Football Operations	1CSPiece	96	61.536
		<b>Totals:</b>	<b>98</b>	<b>63.856</b>
<b>0073049046</b>				
	Women's Basketball Operations	1CSPiece	1	0.641
	Women's Basketball Operations	Priority	1	10.672
		<b>Totals:</b>	<b>2</b>	<b>11.313</b>
<b>0073049451</b>				
	MEN'S BASKETBALL OPERATIONS	1CSPiece	4	2.564
	MEN'S BASKETBALL OPERATIONS	Priority	1	10.092
		<b>Totals:</b>	<b>5</b>	<b>12.656</b>
<b>0073050476</b>				
	PROGRAMMING & PROD	CommGnd	2	39.640
		<b>Totals:</b>	<b>2</b>	<b>39.640</b>

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CA5DFit	60	184.488
	FUNDRAISING&MEMBER	1CMAADCL	706	437.890
	FUNDRAISING&MEMBER	1CSPiece	48	30.768
	FUNDRAISING&MEMBER	1CIPkg	120	736.542
	FUNDRAISING&MEMBER	NOCLASS	4	0.000
	FUNDRAISING&MEMBER	Priority	3	28.362
		<b>Totals:</b>	<b>941</b>	<b>1,418.050</b>
<b>0073050499</b>				
	MANAGEMENT & GENER	1CIFlat	5	9.048
	MANAGEMENT & GENER	1CIPkg	6	33.640
	MANAGEMENT & GENER	Priority	1	8.700
		<b>Totals:</b>	<b>12</b>	<b>51.388</b>
<b>0073050678</b>				
	DEAN'S OFFICE DOE	5910 IA	2,207	4,145.712
	DEAN'S OFFICE DOE	5910 - IN	2,207	3,917.889
	DEAN'S OFFICE DOE	Int1stS	1	25.230
	DEAN'S OFFICE DOE	1CIFlat	1	3.016
	DEAN'S OFFICE DOE	1CSPiece	4	2.564
	DEAN'S OFFICE DOE	MedMISP	90	359.948
		<b>Totals:</b>	<b>4,510</b>	<b>8,454.359</b>

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073050688</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	0.641
		<b>Totals:</b>	<b>1</b>	<b>0.641</b>
<b>0073051135</b>				
	SPECIAL DONOR FD	CommGnd	1	9.264
	SPECIAL DONOR FD	1CMAADCL	112	69.467
	SPECIAL DONOR FD	1CSPiece	66	42.306
	SPECIAL DONOR FD	1CIPkg	6	26.912
		<b>Totals:</b>	<b>185</b>	<b>147.949</b>
<b>0073051149</b>				
	HONORS ACTIVITY FE	5910 IA	56,324	10,782.710
	HONORS ACTIVITY FE	1CA5DFIt	261	429.931
	HONORS ACTIVITY FE	1CIPkg	89	393.298
		<b>Totals:</b>	<b>56,674</b>	<b>11,605.939</b>
<b>0073051151</b>				
	HONORS ACADEMIC SU	NOCLASS	1	0.661
		<b>Totals:</b>	<b>1</b>	<b>0.661</b>
<b>0073051177</b>				
	CENTER FOR EXEC DE	Priority	5	47.850
		<b>Totals:</b>	<b>5</b>	<b>47.850</b>

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CMAADCL	8	4.962
	OFFICE OF THE UNIV	Int1stFl	1	3.932
	OFFICE OF THE UNIV	1CFlat	1	1.624
	OFFICE OF THE UNIV	1CSPiece	4	2.564
	OFFICE OF THE UNIV	1CIPkg	3	16.008
		<b>Totals:</b>	<b>17</b>	<b>29.090</b>
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CMAADCL	351	217.704
	UHCO AMBULATORY SE	1CFlat	4	4.640
	UHCO AMBULATORY SE	1CSPiece	78	49.998
		<b>Totals:</b>	<b>433</b>	<b>272.342</b>
<b>0073051923</b>				
	NSM MARKETING	1CIPkg	2	8.816
		<b>Totals:</b>	<b>2</b>	<b>8.816</b>
<b>0073052572</b>				
	LAW CENTER STUDENT	1CSPiece	8	5.476
		<b>Totals:</b>	<b>8</b>	<b>5.476</b>
<b>0073054436</b>				
	RM OPERATING	1CMAADCL	1	0.620
	RM OPERATING	1CSPiece	1	0.641

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>1.261</b>
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<b>0073054937</b>				
	ACADEMIC OPERATION	1CMAADCL	1	0.620
	ACADEMIC OPERATION	1CIPkg	14	95.816
	ACADEMIC OPERATION	Priority	7	71.456
<b>Totals:</b>			<b>22</b>	<b>167.892</b>
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<b>0073055076</b>				
	ALUMNI RELATIONS G	1CSPiece	63	40.383
	ALUMNI RELATIONS G	1CIPkg	236	1,268.286
<b>Totals:</b>			<b>299</b>	<b>1,308.669</b>
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<b>0073055624</b>				
	DONOR & ALUMNI STE	1CMAADCL	112	69.467
	DONOR & ALUMNI STE	1CSPiece	45	28.845
	DONOR & ALUMNI STE	1CIPkg	1	6.148
	DONOR & ALUMNI STE	Priority	28	247.022
<b>Totals:</b>			<b>186</b>	<b>351.482</b>
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<b>0073056087</b>				
	VC/VP UMCMR	CommGnd	4	40.130
<b>Totals:</b>			<b>4</b>	<b>40.130</b>
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<b>0073056092</b>				



Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
	UH MAGAZINE	P772-V	1,446	2,634.061
		<b>Totals:</b>	<b>1,446</b>	<b>2,634.061</b>
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<b>0073056434</b>				
	CONSUMER LAW	Priority	2	34.626
		<b>Totals:</b>	<b>2</b>	<b>34.626</b>
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<b>0073056914</b>				
	Hobby School of Pubic Affairs Endow	Express	1	28.532
		<b>Totals:</b>	<b>1</b>	<b>28.532</b>
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<b>0073056977</b>				
	UMCMR CENTRAL M&O	CommGnd	2	16.811
		<b>Totals:</b>	<b>2</b>	<b>16.811</b>
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<b>0073057127</b>				
	REAL ESTATE SERVIC	1CFlat	2	19.720
	REAL ESTATE SERVIC	PMExpr	1	30.566
		<b>Totals:</b>	<b>3</b>	<b>50.286</b>
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<b>0073057470</b>				
	ACADEMIC OPERATION	1CMAADCL	25	15.506
	ACADEMIC OPERATION	1CFlat	1	1.856
	ACADEMIC OPERATION	1CSPiece	13	8.333

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>39</b>	<b>25.695</b>
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<b>0073058013</b>				
	ALUMNI RELATIONS S	1CSPiece	25	16.025
	ALUMNI RELATIONS S	1CIPkg	3	15.660
	ALUMNI RELATIONS S	Priority	14	123.946
<b>Totals:</b>			<b>42</b>	<b>155.631</b>
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<b>0073058122</b>				
	BOX OFF OPS	1CSPiece	9	5.769
<b>Totals:</b>			<b>9</b>	<b>5.769</b>
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<b>0073058382</b>				
	RESEARCH-GRANT	5910 IA	2,844	488.302
<b>Totals:</b>			<b>2,844</b>	<b>488.302</b>
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<b>0073058638</b>				
	DOR IA SMALL GRANT	Priority	1	11.832
<b>Totals:</b>			<b>1</b>	<b>11.832</b>
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<b>0073059255</b>				
	FERV OPT	1CSPiece	2	1.282
<b>Totals:</b>			<b>2</b>	<b>1.282</b>
<hr/>				
<b>0073060761</b>				
	UH ENERGY 2	Priority	1	11.252

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>11.252</b>
<hr/>				
<b>0073060816</b>				
	LAW DEANS OFFICE	1CMAADCL	2	1.241
	LAW DEANS OFFICE	1CIPkg	14	61.886
<b>Totals:</b>			<b>16</b>	<b>63.127</b>
<hr/>				
<b>0073060821</b>				
	Faculty Services Law	1CSPiece	1	0.641
	Faculty Services Law	1CIPkg	35	216.456
	Faculty Services Law	Priority	6	106.372
<b>Totals:</b>			<b>42</b>	<b>323.469</b>
<hr/>				
<b>0073060822</b>				
	LAW ASSOCIATE DEAN	Priority	1	18.212
<b>Totals:</b>			<b>1</b>	<b>18.212</b>
<hr/>				
<b>0073060825</b>				
	LawAlumni Relations	Priority	1	9.570
<b>Totals:</b>			<b>1</b>	<b>9.570</b>
<hr/>				
<b>0073060830</b>				
	LAW BLAKELY INSTITUTE	Int1stLt	4	5.568
	LAW BLAKELY INSTITUTE	1CIFlat	2	2.320
	LAW BLAKELY INSTITUTE	1CSPiece	47	30.127

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
	LAW BLAKELY INSTITUTE	1CIPkg	23	141.404
		<b>Totals:</b>	<b>76</b>	<b>179.419</b>
<hr/>				
<b>0073061374</b>				
	CASA CLINICS OPT	1CMAADCL	157	97.378
	CASA CLINICS OPT	1CIFlat	12	24.360
	CASA CLINICS OPT	1CSPiece	165	112.029
	CASA CLINICS OPT	1CIPkg	4	17.864
	CASA CLINICS OPT	NOCLASS	1	0.000
	CASA CLINICS OPT	Priority	18	200.506
		<b>Totals:</b>	<b>357</b>	<b>452.137</b>
<hr/>				
<b>0073061941</b>				
	Univ Advancement	1CIPkg	1	6.148
		<b>Totals:</b>	<b>1</b>	<b>6.148</b>
<hr/>				
<b>0073062911</b>				
	DOR CENTRAL	1CIPkg	2	10.672
		<b>Totals:</b>	<b>2</b>	<b>10.672</b>
<hr/>				
<b>0073063034</b>				
	0073063034	Priority	1	20.010
		<b>Totals:</b>	<b>1</b>	<b>20.010</b>
<hr/>				

**0073063814**

Date Range: 10/29/2020 To 11/28/2020

Account	Account Description	Class	Pieces	Total Charged
	Assoc.VC/VP Finance	1CIFlat	2	17.632
	Assoc.VC/VP Finance	1CSPiece	1	0.641
	Assoc.VC/VP Finance	PMExpr	1	33.872
		<b>Totals:</b>	<b>4</b>	<b>52.145</b>
<hr/>				
<b>0073064597</b>				
	Construction Management	Int1stS	2	35.380
	Construction Management	1CIPkg	13	69.774
	Construction Management	Priority	8	131.370
		<b>Totals:</b>	<b>23</b>	<b>236.524</b>
<hr/>				
<b>0073065205</b>				
	TCSUH DOR	1CSPiece	1	8.065
		<b>Totals:</b>	<b>1</b>	<b>8.065</b>
<hr/>				
<b>0073067405</b>				
	EIC UH MAGAZINE	5910 IA	6,031	3,096.991
		<b>Totals:</b>	<b>6,031</b>	<b>3,096.991</b>
<hr/>				
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CMAADCL	1	0.620
	GENERAL COUNSEL M&	1CIFlat	1	1.392
		<b>Totals:</b>	<b>2</b>	<b>2.012</b>
<hr/>				

Date Range: 10/29/2020 To 11/28/2020

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
<b>Total Invoiced:</b>			<b>160,798</b>	<b>71,369.098</b>