

# Postage Chargeback Report

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073010038</b>				
	INPRINT END CHAIR	NOCLASS	10	0.000
		<b>Totals:</b>	<b>10</b>	<b>0.000</b>
<b>0073010099</b>				
	CLASS DEAN'S EXCEL	NOCLASS	399	0.000
		<b>Totals:</b>	<b>399</b>	<b>0.000</b>
<b>0073010145</b>				
	RESEARCH-GRANT	1CSPiece	1	0.716
		<b>Totals:</b>	<b>1</b>	<b>0.716</b>
<b>0073010336</b>				
	MCGOVERN ENDOW INC	1CSPiece	1	0.716
		<b>Totals:</b>	<b>1</b>	<b>0.716</b>
<b>0073011057</b>				
	POL SCI DOE	1CFlat	4	5.321
	POL SCI DOE	1CSPiece	1	0.493

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	1CIPkg	1	3.201
		<b>Totals:</b>	<b>6</b>	<b>9.015</b>
<hr/>				
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CMAADCL	69	30.646
	ANNUAL FUND ENGR	1CSPiece	4	1.972
		<b>Totals:</b>	<b>73</b>	<b>32.617</b>
<hr/>				
<b>0073013077</b>				
	RELIGION CENTER	1CSPiece	1	6.853
		<b>Totals:</b>	<b>1</b>	<b>6.853</b>
<hr/>				
<b>0073014002</b>				
	IDC CHEMISTRY	1CSPiece	3	1.924
	IDC CHEMISTRY	1CIPkg	1	2.798
	IDC CHEMISTRY	Priority	1	10.865
		<b>Totals:</b>	<b>5</b>	<b>15.587</b>
<hr/>				
<b>0073014054</b>				
	DEAN'S EXCELLENCE	1CIFlat	1	1.664
	DEAN'S EXCELLENCE	1CSPiece	1	0.493
	DEAN'S EXCELLENCE	Priority	1	7.579
		<b>Totals:</b>	<b>3</b>	<b>9.736</b>
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<b>0073017020</b>				

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	HONORS COLLEGE ANN	5910 IA	3,497	1,493.880
		<b>Totals:</b>	<b>3,497</b>	<b>1,493.880</b>
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<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	2	1.993
	HILTON DEVELOPMENT	1CSPiece	13	6.408
	HILTON DEVELOPMENT	1CIPkg	13	33.761
		<b>Totals:</b>	<b>28</b>	<b>42.162</b>
<hr/>				
<b>0073017577</b>				
	ANNUAL FUND TECH	1CMAADCL	64	28.425
	ANNUAL FUND TECH	1CSPiece	32	15.995
	ANNUAL FUND TECH	1CIPkg	1	2.597
		<b>Totals:</b>	<b>97</b>	<b>47.017</b>
<hr/>				
<b>0073017585</b>				
	ATH TICKET OFFICE	1CIPkg	1	2.597
		<b>Totals:</b>	<b>1</b>	<b>2.597</b>
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<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	1CFlat	7	17.660
		<b>Totals:</b>	<b>7</b>	<b>17.660</b>
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<b>0073017706</b>				
	ATH MARKET & PRO I	1CMAADCL	2	0.888

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>2</b>	<b>0.888</b>
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<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CPiece	1	0.493
<b>Totals:</b>			<b>1</b>	<b>0.493</b>
<hr/>				
<b>0073017741</b>				
	PARKING OPERATIONS	1CMAADCL	1,298	576.494
	PARKING OPERATIONS	1CPiece	217	106.959
<b>Totals:</b>			<b>1,515</b>	<b>683.453</b>
<hr/>				
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CPiece	30	14.787
	PRESIDENTIAL COMMI	Priority	1	27.507
<b>Totals:</b>			<b>31</b>	<b>42.294</b>
<hr/>				
<b>0073017772</b>				
	COUGAR PRIDE	1CIFlat	3	2.989
	COUGAR PRIDE	1CPiece	185	91.632
	COUGAR PRIDE	NOCLASS	4	3.731
<b>Totals:</b>			<b>192</b>	<b>98.352</b>
<hr/>				
<b>0073017780</b>				
	COMD GUF ACCT	1CPiece	1	0.493
<b>Totals:</b>			<b>1</b>	<b>0.493</b>
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Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CMAADCL	76	33.755
	ARTE PUBLICO PRESS	1CIFlat	26	54.399
	ARTE PUBLICO PRESS	1CSPiece	124	70.151
	ARTE PUBLICO PRESS	MedDisP	65	198.655
	ARTE PUBLICO PRESS	Priority	2	30.687
		<b>Totals:</b>	<b>293</b>	<b>387.646</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<b>0073017845</b>				
	AUXILIARY	1CSPiece	2,500	1,232.250
		<b>Totals:</b>	<b>2,500</b>	<b>1,232.250</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CMAADCL	15	6.662
	THE DAILY COUGAR	1CIFlat	2	2.438
	THE DAILY COUGAR	1CSPiece	19	10.478
	THE DAILY COUGAR	Priority	1	6.837
		<b>Totals:</b>	<b>37</b>	<b>26.415</b>
<b>0073017874</b>				
	CIVE DOE	1CIFlat	1	1.664

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>1.664</b>
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<b>0073017875</b>				
EE DOE		1CMAADCL	1	0.444
EE DOE		1CIFlat	4	6.657
EE DOE		1CSPiece	2	0.986
<b>Totals:</b>			<b>7</b>	<b>8.087</b>
<hr/>				
<b>0073017883</b>				
PHARM ACADEMIC SUP		1CIFlat	15	14.946
PHARM ACADEMIC SUP		1CSPiece	2	0.986
<b>Totals:</b>			<b>17</b>	<b>15.932</b>
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<b>0073017896</b>				
IDC CHEM ENGIN		1CSPiece	5	2.910
<b>Totals:</b>			<b>5</b>	<b>2.910</b>
<hr/>				
<b>0073017921</b>				
MIL SCI DOE		1CIPkg	1	4.007
<b>Totals:</b>			<b>1</b>	<b>4.007</b>
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<b>0073018051</b>				
OPT UEI GNC & CA		1CMAADCL	49	21.763
OPT UEI GNC & CA		1CIFlat	13	20.744
OPT UEI GNC & CA		1CSPiece	343	178.191

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CIPkg	8	40.884
	OPT UEI GNC & CA	Priority	9	92.061
		<b>Totals:</b>	<b>422</b>	<b>353.644</b>
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<b>0073018142</b>				
	STUDENT SUPPORT FE	5910 IA	8,931	4,681.800
	STUDENT SUPPORT FE	1CIFlat	3	8.999
	STUDENT SUPPORT FE	1CSPiece	22	10.844
		<b>Totals:</b>	<b>8,956</b>	<b>4,701.643</b>
<hr/>				
<b>0073018415</b>				
	POLICE DISCRETIONA	1CIFlat	5	12.455
	POLICE DISCRETIONA	1CSPiece	62	399.440
		<b>Totals:</b>	<b>67</b>	<b>411.895</b>
<hr/>				
<b>0073018469</b>				
	CTR FOR PUB POLICY	NOCLASS	1	2.099
		<b>Totals:</b>	<b>1</b>	<b>2.099</b>
<hr/>				
<b>0073018479</b>				
	PRS CENTER	1CIFlat	2	2.438
	PRS CENTER	1CSPiece	10	6.487
	PRS CENTER	1CIPkg	1	2.597
		<b>Totals:</b>	<b>13</b>	<b>11.522</b>
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Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073018494</b>				
	TX MUSIC FESTIVAL	1CFlat	1	1.887
		<b>Totals:</b>	<b>1</b>	<b>1.887</b>
<b>0073018504</b>				
	HISTORY DISCRETION	Priority	1	23.797
		<b>Totals:</b>	<b>1</b>	<b>23.797</b>
<b>0073018518</b>				
	TECH STUDENT SERV	1CMAADCL	5	2.221
	TECH STUDENT SERV	1CSPiece	14	6.901
		<b>Totals:</b>	<b>19</b>	<b>9.121</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	3	1.479
	HOUSTON JOURNAL MA	MedDisP	3	9.826
		<b>Totals:</b>	<b>6</b>	<b>11.305</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CMAADCL	13	5.774
	OPT APPLICATION FE	1CFlat	2	2.438
	OPT APPLICATION FE	1CSPiece	18	8.872
	OPT APPLICATION FE	1CIPkg	1	3.604
	OPT APPLICATION FE	Priority	2	23.585



Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>36</b>	<b>44.273</b>
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<b>0073018711</b>				
	CBA DEAN DISCRETIO	NOCLASS	1	1.219
<b>Totals:</b>			<b>1</b>	<b>1.219</b>
<hr/>				
<b>0073018786</b>				
	STUDENT RECRUITMEN	1CMAADCL	5	2.221
	STUDENT RECRUITMEN	1CIFlat	12	18.635
	STUDENT RECRUITMEN	1CSPiece	90	47.255
	STUDENT RECRUITMEN	1CIPkg	1	3.201
<b>Totals:</b>			<b>108</b>	<b>71.312</b>
<hr/>				
<b>0073026232</b>				
	DES TUIT - SRM M&O	1CIFlat	2	2.215
	DES TUIT - SRM M&O	1CIPkg	1	7.526
	DES TUIT - SRM M&O	Priority	1	16.377
<b>Totals:</b>			<b>4</b>	<b>26.118</b>
<hr/>				
<b>0073029030</b>				
	STUDENT SUPPORT FE	1CIFlat	1	1.442
	STUDENT SUPPORT FE	1CSPiece	2	1.208
<b>Totals:</b>			<b>3</b>	<b>2.650</b>
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<b>0073029032</b>				

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CSPiece	20	9.858
	STUDENT SUPPORT FE	1CIPkg	1	8.957
	STUDENT SUPPORT FE	Priority	1	7.791
		<b>Totals:</b>	<b>22</b>	<b>26.606</b>

**0073029036**

	STUDENT SUPPORT FE	1CIFlat	3	4.547
	STUDENT SUPPORT FE	1CSPiece	4	2.417
	STUDENT SUPPORT FE	NOCLASS	1	0.223
		<b>Totals:</b>	<b>8</b>	<b>7.187</b>

**0073030992**

	HDCS DEPT COURSE F	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>

**0073031970**

	ASSOC VC'S	1CMAADCL	35	15.545
	ASSOC VC'S	1CIFlat	1	1.442
	ASSOC VC'S	1CSPiece	43	22.308
	ASSOC VC'S	PMExpr	4	97.308
		<b>Totals:</b>	<b>83</b>	<b>136.602</b>

**0073033266**

	FRIENDS OF WOMAN S	1CSPiece	7	3.450
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Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>7</b>	<b>3.450</b>
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<b>0073033856</b>				
	ENTREPRENEUR FEE	1CMAADCL	3	1.332
	ENTREPRENEUR FEE	1CIFlat	3	4.547
	ENTREPRENEUR FEE	1CSPiece	1	0.493
	ENTREPRENEUR FEE	1CIPkg	2	5.597
<b>Totals:</b>			<b>9</b>	<b>11.970</b>
<hr/>				
<b>0073034116</b>				
	TIMES IDC	5910 IA	4,969	688.688
	TIMES IDC	5910 - IN	4,988	709.645
	TIMES IDC	1CMAADCL	48	21.319
	TIMES IDC	1CIFlat	14	16.398
	TIMES IDC	1CSPiece	5	2.687
<b>Totals:</b>			<b>10,024</b>	<b>1,438.737</b>
<hr/>				
<b>0073034157</b>				
	ARCH DESIGNATED TU	1CMAADCL	40	17.766
	ARCH DESIGNATED TU	1CIFlat	2	2.661
	ARCH DESIGNATED TU	1CSPiece	34	16.759
	ARCH DESIGNATED TU	NOCLASS	1	0.742
	ARCH DESIGNATED TU	Priority	5	82.998

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>82</b>	<b>120.925</b>
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<b>0073034567</b>				
	DAVID M UNDERWOOD	1CSPiece	1	0.493
	DAVID M UNDERWOOD	1CIPkg	2	7.812
<b>Totals:</b>			<b>3</b>	<b>8.305</b>
<hr/>				
<b>0073035114</b>				
	HRM OPERATING SUPP	1CSPiece	400	207.760
<b>Totals:</b>			<b>400</b>	<b>207.760</b>
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<b>0073035319</b>				
	HILTON MARKETING	1CFlat	10	9.964
	HILTON MARKETING	1CSPiece	63	31.053
<b>Totals:</b>			<b>73</b>	<b>41.017</b>
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<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	1	5.385
	FEDERAL STUDENT LO	1CSPiece	3	20.559
<b>Totals:</b>			<b>4</b>	<b>25.944</b>
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<b>0073036180</b>				
	STUDENT FINANCIAL	1CFlat	1	1.219
	STUDENT FINANCIAL	1CSPiece	45	42.596
<b>Totals:</b>			<b>46</b>	<b>43.815</b>
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Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CSPiece	83	41.133
	SOC WORK OFF OF DE	Priority	1	6.837
		<b>Totals:</b>	<b>84</b>	<b>47.970</b>
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CSPiece	31	15.280
	OPT CONT EDUC PROG	NOCLASS	10	0.000
		<b>Totals:</b>	<b>41</b>	<b>15.280</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CMAADCL	124	55.074
	CLASS DEVEL OFF DO	1CSPiece	5	2.465
		<b>Totals:</b>	<b>129</b>	<b>57.538</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CMAADCL	44	19.542
	FERV OPTOMETRY	1CSPiece	17	8.379
		<b>Totals:</b>	<b>61</b>	<b>27.921</b>
<b>0073038299</b>				
	EGR OFFICE OF DEAN	5910 - IN	6,944	2,862.664
	EGR OFFICE OF DEAN	1CSPiece	11	5.422
		<b>Totals:</b>	<b>6,955</b>	<b>2,868.086</b>

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	1	2.555
	UNIV HEALTH CENTER	1CSPiece	2	0.986
	UNIV HEALTH CENTER	Priority	1	15.847
		<b>Totals:</b>	<b>4</b>	<b>19.387</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CFlat	1	1.219
		<b>Totals:</b>	<b>1</b>	<b>1.219</b>
<b>0073039348</b>				
	PLANNED GIVING	1CMAADCL	3	1.332
	PLANNED GIVING	1CFlat	1	2.777
	PLANNED GIVING	1CSPiece	1	0.493
	PLANNED GIVING	Priority	3	27.242
		<b>Totals:</b>	<b>8</b>	<b>31.845</b>
<b>0073039349</b>				
	ADVANCEMENT BUSINE	1CFlat	1	1.664
		<b>Totals:</b>	<b>1</b>	<b>1.664</b>
<b>0073039350</b>				
	SUPPLIES & PROF DE	1CMAADCL	1,485	659.548
	SUPPLIES & PROF DE	1CSPiece	155	76.845
	SUPPLIES & PROF DE	Priority	1	7.367

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1,641</b>	<b>743.760</b>
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<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	4	5.099
	UNIV SPEECH & HEAR	1CPiece	39	25.233
<b>Totals:</b>			<b>43</b>	<b>30.332</b>
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<b>0073040049</b>				
	ACADEMIC SUPPORT	1CPiece	2	0.986
<b>Totals:</b>			<b>2</b>	<b>0.986</b>
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<b>0073040182</b>				
	LAW CENTER INCIDEN	1CMAADCL	1	0.444
	LAW CENTER INCIDEN	1CFlat	10	41.414
	LAW CENTER INCIDEN	1CPiece	127	129.760
	LAW CENTER INCIDEN	1CIPkg	3	24.815
	LAW CENTER INCIDEN	Priority	2	15.370
<b>Totals:</b>			<b>143</b>	<b>211.803</b>
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<b>0073040246</b>				
	LEGAL ANALYSIS RE	1CPiece	1	0.493
<b>Totals:</b>			<b>1</b>	<b>0.493</b>
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<b>0073040262</b>				
	LAW CENTER INCIDEN	1CMAADCL	112	49.744

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	LAW CENTER INCIDEN	1CFlat	9	18.539
	LAW CENTER INCIDEN	1CPiece	32	15.995
	LAW CENTER INCIDEN	1CIPkg	3	21.518
	LAW CENTER INCIDEN	Priority	3	28.620
		<b>Totals:</b>	<b>159</b>	<b>134.417</b>
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<b>0073040267</b>				
	HIGHER ED LAW & GO	1CPiece	3	20.559
		<b>Totals:</b>	<b>3</b>	<b>20.559</b>
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<b>0073040280</b>				
	HEALTH LAW & POLIC	1CPiece	3	1.479
		<b>Totals:</b>	<b>3</b>	<b>1.479</b>
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<b>0073040286</b>				
	INTELLECTUAL PROPE	1CPiece	4	1.972
		<b>Totals:</b>	<b>4</b>	<b>1.972</b>
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<b>0073040350</b>				
	ES COMMUNICATION &	1CIPkg	1	4.007
	ES COMMUNICATION &	Priority	12	120.045
		<b>Totals:</b>	<b>13</b>	<b>124.052</b>
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<b>0073040377</b>				
	STUDENT AFFAIRS	1CPiece	1	0.493



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Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.493</b>
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<b>0073040390</b>				
	DOS - SFAC	1CSPiece	6	2.957
<b>Totals:</b>			<b>6</b>	<b>2.957</b>
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<b>0073040738</b>				
	DEAN'S OFFICE M &	1CMAADCL	18	7.995
	DEAN'S OFFICE M &	1CIFlat	3	4.102
	DEAN'S OFFICE M &	1CSPiece	20	9.858
<b>Totals:</b>			<b>41</b>	<b>21.955</b>
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<b>0073041009</b>				
	LAW CENTER - OFC O	1CMAADCL	16	7.106
	LAW CENTER - OFC O	1CIFlat	1	1.664
	LAW CENTER - OFC O	1CSPiece	18	8.872
	LAW CENTER - OFC O	Priority	1	7.791
<b>Totals:</b>			<b>36</b>	<b>25.434</b>
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<b>0073041054</b>				
	LAW CENTER EXTERNA	1CIFlat	1	1.219
	LAW CENTER EXTERNA	1CSPiece	26	12.815
	LAW CENTER EXTERNA	1CIPkg	2	9.021
<b>Totals:</b>			<b>29</b>	<b>23.055</b>
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Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CMAADCL	1	0.444
	ASSOC. VC/VP FINAN	1CSPiece	1	0.493
	ASSOC. VC/VP FINAN	1CIPkg	1	6.095
	ASSOC. VC/VP FINAN	PMExpr	2	48.654
	ASSOC. VC/VP FINAN	Priority	1	13.833
		<b>Totals:</b>	<b>6</b>	<b>69.519</b>
<b>0073041086</b>				
	FINANCIAL REPORTIN	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<b>0073041126</b>				
	CYNTHIA WOODS MITC	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<b>0073041311</b>				
	BLAFFER	1CFlat	1	3.445
	BLAFFER	1CSPiece	28	13.801
	BLAFFER	Priority	7	69.801
		<b>Totals:</b>	<b>36</b>	<b>87.047</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	1CSPiece	9	4.436

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>9</b>	<b>4.436</b>
<hr/>				
<b>0073041783</b>				
	HISPANIC STUDIES D	1CFlat	1	1.442
	HISPANIC STUDIES D	Priority	1	10.017
<b>Totals:</b>			<b>2</b>	<b>11.459</b>
<hr/>				
<b>0073042273</b>				
	COMMUNITY & CAREER	772 IA	272	140.869
<b>Totals:</b>			<b>272</b>	<b>140.869</b>
<hr/>				
<b>0073042903</b>				
	NSM DOE	1CMAADCL	1	0.444
	NSM DOE	1CFlat	2	2.661
	NSM DOE	1CSPiece	7	3.450
<b>Totals:</b>			<b>10</b>	<b>6.555</b>
<hr/>				
<b>0073042905</b>				
	NSM DOE	1CSPiece	1	0.493
	NSM DOE	1CIPkg	1	2.597
	NSM DOE	Priority	2	19.504
<b>Totals:</b>			<b>4</b>	<b>22.594</b>
<hr/>				
<b>0073042943</b>				
	NSM DOE	1CSPiece	3	1.701

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>3</b>	<b>1.701</b>
<hr/>				
<b>0073043047</b>				
	NSM DOE	1CFlat	9	8.968
<b>Totals:</b>			<b>9</b>	<b>8.968</b>
<hr/>				
<b>0073043942</b>				
	PUBLIC HISTORY DIS	Priority	3	21.624
<b>Totals:</b>			<b>3</b>	<b>21.624</b>
<hr/>				
<b>0073044200</b>				
	HOUSTON HISTORY PR	5910 IA	625	275.844
	HOUSTON HISTORY PR	1CSPiece	119	58.655
	HOUSTON HISTORY PR	Priority	2	18.232
<b>Totals:</b>			<b>746</b>	<b>352.731</b>
<hr/>				
<b>0073044622</b>				
	DIRECT MAIL	1CMAADCL	164	72.839
	DIRECT MAIL	1CSPiece	26	12.815
<b>Totals:</b>			<b>190</b>	<b>85.654</b>
<hr/>				
<b>0073044642</b>				
	STUDENT SUPPORT FE	1CIPkg	19	87.609
	STUDENT SUPPORT FE	Priority	1	8.957
<b>Totals:</b>			<b>20</b>	<b>96.566</b>
<hr/>				

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073044657</b>				
	OPT UEI GNC & CA	1CMAADCL	2	0.888
	OPT UEI GNC & CA	1CSPiece	171	84.021
	OPT UEI GNC & CA	1CIPkg	3	9.805
	OPT UEI GNC & CA	PSIrrMaP	2	107.590
	OPT UEI GNC & CA	Priority	11	148.241
		<b>Totals:</b>	<b>189</b>	<b>350.545</b>
<b>0073044743</b>				
	ALL KIDS ALLIANCE	1CFlat	2	2.661
	ALL KIDS ALLIANCE	1CSPiece	1	0.716
		<b>Totals:</b>	<b>3</b>	<b>3.376</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	589	305.927
		<b>Totals:</b>	<b>589</b>	<b>305.927</b>
<b>0073045534</b>				
	NORTHWEST CAMPUS S	1CIPkg	8	23.998
		<b>Totals:</b>	<b>8</b>	<b>23.998</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CFlat	1	1.442
	FAC MGT LOCAL	1CSPiece	2	0.986

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>3</b>	<b>2.427</b>
<hr/>				
<b>0073045970</b>				
	CONT EDUC ADMIN EX	1CSPiece	2	0.986
	CONT EDUC ADMIN EX	Priority	1	7.208
<b>Totals:</b>			<b>3</b>	<b>8.194</b>
<hr/>				
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CMAADCL	51	22.651
	BAUER COLLEGE ADVA	1CSPiece	7	3.450
<b>Totals:</b>			<b>58</b>	<b>26.101</b>
<hr/>				
<b>0073046107</b>				
	BUILDING M&O	1CFlat	7	18.773
	BUILDING M&O	1CSPiece	26	12.815
	BUILDING M&O	1CIPkg	1	2.597
	BUILDING M&O	ISAL	6	98.432
	BUILDING M&O	PkgSLISP	341	1,089.998
	BUILDING M&O	Priority	21	483.837
<b>Totals:</b>			<b>402</b>	<b>1,706.452</b>
<hr/>				
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CSPiece	20	9.858
<b>Totals:</b>			<b>20</b>	<b>9.858</b>
<hr/>				

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073046358</b>				
	AS-TRANSACTION CAR	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<b>0073047110</b>				
	INST RES FEE2	1CIFlat	11	25.652
		<b>Totals:</b>	<b>11</b>	<b>25.652</b>
<b>0073047540</b>				
	BAUER ENDOWMENT	1CIFlat	1	1.887
		<b>Totals:</b>	<b>1</b>	<b>1.887</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CMAADCL	24	10.659
	MUSIC ACTIVITIES	1CIFlat	3	6.328
	MUSIC ACTIVITIES	1CSPiece	17	8.379
	MUSIC ACTIVITIES	1CIPkg	2	6.604
		<b>Totals:</b>	<b>46</b>	<b>31.971</b>
<b>0073048901</b>				
	SPORTS OPERATIONS	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<b>0073048914</b>				
	SPORTS OPERATIONS	1CIFlat	3	3.434

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CSPiece	65	33.819
	SPORTS OPERATIONS	1CIPkg	37	148.856
	SPORTS OPERATIONS	Priority	1	13.568
		<b>Totals:</b>	<b>106</b>	<b>199.678</b>
<hr/>				
<b>0073048992</b>				
	SPORTS OPERATIONS	Priority	1	23.797
		<b>Totals:</b>	<b>1</b>	<b>23.797</b>
<hr/>				
<b>0073049032</b>				
	SPORTS OPERATIONS	1CSPiece	5	2.465
		<b>Totals:</b>	<b>5</b>	<b>2.465</b>
<hr/>				
<b>0073049045</b>				
	SPORTS OPERATIONS	1CSPiece	91	44.854
		<b>Totals:</b>	<b>91</b>	<b>44.854</b>
<hr/>				
<b>0073049305</b>				
	LAW LIBRARY	1CSPiece	2	1.431
	LAW LIBRARY	PkgSLiSP	6	21.624
	LAW LIBRARY	Priority	3	40.757
		<b>Totals:</b>	<b>11</b>	<b>63.812</b>
<hr/>				
<b>0073049449</b>				
	SPORTS OPERATIONS	1CSPiece	4	1.972



Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	Priority	1	10.017
		<b>Totals:</b>	<b>5</b>	<b>11.989</b>
<hr/>				
<b>0073049543</b>				
	SUBSEA ENGINEERING	1CFlat	1	1.219
		<b>Totals:</b>	<b>1</b>	<b>1.219</b>
<hr/>				
<b>0073050479</b>				
	BROADCASTING ENGI	1CPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<hr/>				
<b>0073050486</b>				
	PROGRAM INFORMATIO	1CPiece	43	21.195
		<b>Totals:</b>	<b>43</b>	<b>21.195</b>
<hr/>				
<b>0073050490</b>				
	FUNDRAISING&MEMBER	1CMAADCL	204	90.605
	FUNDRAISING&MEMBER	1CFlat	13	24.528
	FUNDRAISING&MEMBER	1CPiece	86	42.835
	FUNDRAISING&MEMBER	1CIPkg	47	137.567
	FUNDRAISING&MEMBER	NOCLASS	1	1.590
	FUNDRAISING&MEMBER	Priority	93	691.544
		<b>Totals:</b>	<b>444</b>	<b>988.668</b>
<hr/>				
<b>0073050493</b>				

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	SPECIAL EVENTS	1CIPkg	1	3.604
		<b>Totals:</b>	<b>1</b>	<b>3.604</b>
<hr/>				
<b>0073050494</b>				
	UNDERWRITING&GRANT	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<hr/>				
<b>0073050497</b>				
	MANAGEMENT & GENER	1CSPiece	1	0.493
	MANAGEMENT & GENER	Priority	3	21.624
		<b>Totals:</b>	<b>4</b>	<b>22.117</b>
<hr/>				
<b>0073050498</b>				
	MANAGEMENT & GENER	1CMAADCL	118	52.409
	MANAGEMENT & GENER	1CSPiece	1	0.938
		<b>Totals:</b>	<b>119</b>	<b>53.347</b>
<hr/>				
<b>0073050676</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<hr/>				
<b>0073050685</b>				
	DEAN'S OFFICE DOE	1CMAADCL	11	4.886
	DEAN'S OFFICE DOE	1CSPiece	3	1.479
		<b>Totals:</b>	<b>14</b>	<b>6.364</b>

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073050687</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<b>0073050688</b>				
	DEAN'S OFFICE DOE	1CIFlat	1	1.664
		<b>Totals:</b>	<b>1</b>	<b>1.664</b>
<b>0073050692</b>				
	DEAN'S OFFICE DOE	1CIFlat	1	0.996
		<b>Totals:</b>	<b>1</b>	<b>0.996</b>
<b>0073050719</b>				
	DEAN'S OFFICE DOE	1CMAADCL	6	2.665
	DEAN'S OFFICE DOE	1CIFlat	1	1.219
		<b>Totals:</b>	<b>7</b>	<b>3.884</b>
<b>0073050720</b>				
	DEAN'S OFFICE DOE	1CSPiece	79	38.939
	DEAN'S OFFICE DOE	1CIPkg	7	26.638
	DEAN'S OFFICE DOE	Priority	2	14.416
		<b>Totals:</b>	<b>88</b>	<b>79.993</b>
<b>0073051118</b>				
	EXECUTIVE MBA	Int1stLt	2	5.957

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	EXECUTIVE MBA	1CFlat	138	198.941
	EXECUTIVE MBA	1CIPkg	116	301.252
	EXECUTIVE MBA	NOCLASS	3	1.590
		<b>Totals:</b>	<b>259</b>	<b>507.740</b>
<hr/>				
<b>0073051135</b>				
	SPECIAL DONOR FD	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<hr/>				
<b>0073051149</b>				
	HONORS ACTIVITY FE	1CMAADCL	85	37.752
	HONORS ACTIVITY FE	1CFlat	429	804.985
	HONORS ACTIVITY FE	1CSPiece	21	10.351
	HONORS ACTIVITY FE	Priority	2	13.674
		<b>Totals:</b>	<b>537</b>	<b>866.762</b>
<hr/>				
<b>0073051151</b>				
	HONORS ACADEMIC SU	1CMAADCL	379	168.329
	HONORS ACADEMIC SU	Priority	16	135.521
		<b>Totals:</b>	<b>395</b>	<b>303.850</b>
<hr/>				
<b>0073051165</b>				
	GSSW INCIDENTAL FE	1CFlat	1	1.219
		<b>Totals:</b>	<b>1</b>	<b>1.219</b>
<hr/>				

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073051169</b>				
	MSW ADMISSION	1CMAADCL	208	92.381
	MSW ADMISSION	1CIFlat	1	2.109
	MSW ADMISSION	1CSPiece	34	16.759
		<b>Totals:</b>	<b>243</b>	<b>111.249</b>
<b>0073051171</b>				
	INT'L STUDENT RECR	NOCLASS	2	14.946
	INT'L STUDENT RECR	Priority	28	203.149
		<b>Totals:</b>	<b>30</b>	<b>218.095</b>
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CMAADCL	11	4.886
	CENTER FOR EXEC DE	1CSPiece	1	0.493
	CENTER FOR EXEC DE	1CIPkg	184	477.848
		<b>Totals:</b>	<b>196</b>	<b>483.226</b>
<b>0073051178</b>				
	LANG & CULTURE CEN	1CIFlat	17	22.059
		<b>Totals:</b>	<b>17</b>	<b>22.059</b>
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CMAADCL	1,678	746.062
	OFFICE OF THE UNIV	Int1stLt	1	1.442
	OFFICE OF THE UNIV	1CIFlat	33	50.912

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	1CSPiece	1,180	732.767
	OFFICE OF THE UNIV	1CIPkg	13	49.067
	OFFICE OF THE UNIV	NOCLASS	169	14.681
		<b>Totals:</b>	<b>3,074</b>	<b>1,594.931</b>
<hr/>				
<b>0073051487</b>				
	INTL STU SVC FEE	1CMAADCL	14	6.218
	INTL STU SVC FEE	1CSPiece	15	7.394
		<b>Totals:</b>	<b>29</b>	<b>13.612</b>
<hr/>				
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CMAADCL	142	63.068
	UHCO AMBULATORY SE	1CIFlat	30	41.912
	UHCO AMBULATORY SE	1CSPiece	399	196.667
		<b>Totals:</b>	<b>571</b>	<b>301.647</b>
<hr/>				
<b>0073051620</b>				
	HRM GRAD APPLICATI	1CIFlat	1	1.664
	HRM GRAD APPLICATI	Priority	1	7.208
		<b>Totals:</b>	<b>2</b>	<b>8.872</b>
<hr/>				
<b>0073051624</b>				
	CRT WRT APPL FEES	1CIFlat	1	3.222
	CRT WRT APPL FEES	1CSPiece	1	0.493

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	CRT WRT APPL FEES	MedDisP	8	27.730
		<b>Totals:</b>	<b>10</b>	<b>31.445</b>
<hr/>				
<b>0073051626</b>				
	HIST GRAD APP FEE	1CSPiece	5	2.465
		<b>Totals:</b>	<b>5</b>	<b>2.465</b>
<hr/>				
<b>0073051754</b>				
	ADMISSIONS	1CMAADCL	49	21.763
	ADMISSIONS	1CIFlat	52	101.675
	ADMISSIONS	1CSPiece	6	2.957
	ADMISSIONS	1CIPkg	17	47.573
		<b>Totals:</b>	<b>124</b>	<b>173.968</b>
<hr/>				
<b>0073051924</b>				
	NSM DEVELOPMENT	1CSPiece	500	259.700
		<b>Totals:</b>	<b>500</b>	<b>259.700</b>
<hr/>				
<b>0073052542</b>				
	LAW CENTER-FACULTY	1CMAADCL	1	0.444
	LAW CENTER-FACULTY	1CIFlat	1	0.996
	LAW CENTER-FACULTY	1CSPiece	7	9.810
	LAW CENTER-FACULTY	PMExpr	1	53.424
	LAW CENTER-FACULTY	Priority	10	147.923

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>20</b>	<b>212.598</b>
<hr/>				
<b>0073052552</b>				
	LAW CENTER CAREER	1CSPiece	4	1.972
<b>Totals:</b>			<b>4</b>	<b>1.972</b>
<hr/>				
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CMAADCL	1	0.444
	LAW CENTER-LL.M. P	1CSPiece	3	1.701
<b>Totals:</b>			<b>4</b>	<b>2.145</b>
<hr/>				
<b>0073052572</b>				
	LAW CENTER STUDENT	1CMAADCL	7	3.109
	LAW CENTER STUDENT	1CIFlat	1	1.887
	LAW CENTER STUDENT	1CSPiece	17	8.379
<b>Totals:</b>			<b>25</b>	<b>13.375</b>
<hr/>				
<b>0073052816</b>				
	RESEARCH-GRANT	5910 IA	4,236	552.904
	RESEARCH-GRANT	1CIPkg	3	8.597
<b>Totals:</b>			<b>4,239</b>	<b>561.501</b>
<hr/>				
<b>0073052925</b>				
	ACADEMIC ACHIEVERS	1CMAADCL	59	26.204
	ACADEMIC ACHIEVERS	1CSPiece	11	5.422



Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>70</b>	<b>31.626</b>
<hr/>				
<b>0073053070</b>				
ENGLISH LCC	1CFlat		164	190.122
ENGLISH LCC	1CSPiece		4	2.194
ENGLISH LCC	1CIPkg		1	3.000
ENGLISH LCC	PMExpr		1	51.940
ENGLISH LCC	Priority		4	50.615
<b>Totals:</b>			<b>174</b>	<b>297.871</b>
<hr/>				
<b>0073053576</b>				
HPM ADVANCEMENT	1CFlat		1	2.109
HPM ADVANCEMENT	1CSPiece		1	0.716
<b>Totals:</b>			<b>2</b>	<b>2.825</b>
<hr/>				
<b>0073054213</b>				
ALUMNI RELATIONS	1CMAADCL		36	15.989
ALUMNI RELATIONS	1CFlat		8	11.755
ALUMNI RELATIONS	1CSPiece		18	8.872
ALUMNI RELATIONS	1CIPkg		5	14.596
ALUMNI RELATIONS	Priority		11	91.425
<b>Totals:</b>			<b>78</b>	<b>142.638</b>
<hr/>				
<b>0073054436</b>				

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	RM OPERATING	1CFlat	2	2.438
	RM OPERATING	1CSPiece	4	1.972
		<b>Totals:</b>	<b>6</b>	<b>4.410</b>
<hr/>				
<b>0073054713</b>				
	STEP PROGRAM	1CFlat	1	0.996
	STEP PROGRAM	1CIPkg	1	8.957
	STEP PROGRAM	Priority	1	7.579
		<b>Totals:</b>	<b>3</b>	<b>17.532</b>
<hr/>				
<b>0073054746</b>				
	COE UNDERGRADUATE	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<hr/>				
<b>0073054880</b>				
	PUBLIC RELATIONS &	5910 IA	699	328.372
		<b>Totals:</b>	<b>699</b>	<b>328.372</b>
<hr/>				
<b>0073054917</b>				
	PPTR ACADEMIC SUPP	1CFlat	2	2.438
		<b>Totals:</b>	<b>2</b>	<b>2.438</b>
<hr/>				
<b>0073054989</b>				
	ACADEMIC OPERATION	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<hr/>				

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073055015</b>				
	RESEARCH-GRANT	1CSPiece	6	2.957
		<b>Totals:</b>	<b>6</b>	<b>2.957</b>
<b>0073055029</b>				
	CUIN OPERATIONS	1CSPiece	1	0.493
		<b>Totals:</b>	<b>1</b>	<b>0.493</b>
<b>0073055047</b>				
	EPSY OPERATIONS	1CSPiece	3	1.479
		<b>Totals:</b>	<b>3</b>	<b>1.479</b>
<b>0073055624</b>				
	DONOR & ALUMNI STE	772 IN	234	127.099
	DONOR & ALUMNI STE	1CFlat	1	1.664
	DONOR & ALUMNI STE	1CSPiece	423	219.706
		<b>Totals:</b>	<b>658</b>	<b>348.469</b>
<b>0073055918</b>				
	DIVISION OPERATING	1CMAADCL	2	0.888
	DIVISION OPERATING	1CFlat	3	6.551
	DIVISION OPERATING	1CSPiece	4	1.972
	DIVISION OPERATING	NOCLASS	1	0.689
		<b>Totals:</b>	<b>10</b>	<b>10.100</b>

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
<b>0073056092</b>				
	UH MAGAZINE	Priority	1	7.208
		<b>Totals:</b>	<b>1</b>	<b>7.208</b>
<b>0073056174</b>				
	SW CONTINUING EDUC	1CFlat	7	7.865
		<b>Totals:</b>	<b>7</b>	<b>7.865</b>
<b>0073056430</b>				
	AA WHITE	1CFlat	2	2.438
		<b>Totals:</b>	<b>2</b>	<b>2.438</b>
<b>0073056433</b>				
	TX CONSUMER COMPLA	1CIPkg	1	2.798
	TX CONSUMER COMPLA	Priority	13	134.037
		<b>Totals:</b>	<b>14</b>	<b>136.835</b>
<b>0073056435</b>				
	TEXAS INNOCENCE PR	1CFlat	9	49.799
	TEXAS INNOCENCE PR	1CSPiece	1	0.493
	TEXAS INNOCENCE PR	1CIPkg	8	53.424
	TEXAS INNOCENCE PR	Priority	1	14.098
		<b>Totals:</b>	<b>19</b>	<b>117.814</b>

**0073056438**

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW FOUNDATION	1CMAADCL	61	27.093
	LAW FOUNDATION	1CSPiece	16	7.886
		<b>Totals:</b>	<b>77</b>	<b>34.979</b>
<hr/>				
<b>0073056978</b>				
	STUDENT SUPPORT FE	1CSPiece	1	6.853
		<b>Totals:</b>	<b>1</b>	<b>6.853</b>
<hr/>				
<b>0073057127</b>				
	REAL ESTATE SERVIC	1CIFlat	1	2.109
		<b>Totals:</b>	<b>1</b>	<b>2.109</b>
<hr/>				
<b>0073057275</b>				
	VC/VP UNIV ADVANCE	1CMAADCL	11	4.886
	VC/VP UNIV ADVANCE	1CIFlat	1	0.996
	VC/VP UNIV ADVANCE	1CSPiece	31	15.280
		<b>Totals:</b>	<b>43</b>	<b>21.162</b>
<hr/>				
<b>0073057610</b>				
	CORP/FDN SUPPORTS	1CIFlat	2	2.215
	CORP/FDN SUPPORTS	1CSPiece	1	0.493
		<b>Totals:</b>	<b>3</b>	<b>2.708</b>
<hr/>				
<b>0073058103</b>				
	PUBLIC SVC-GRANT	1CIFlat	1	0.996

Date Range: 06/29/2016 To 07/27/2016

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	1CSPiece	76	38.128
	PUBLIC SVC-GRANT	1CIPkg	1	4.007
		<b>Totals:</b>	<b>78</b>	<b>43.131</b>
<hr/>				
<b>0073058893</b>				
	RESEARCH-GRANT	1CSPiece	6	2.957
		<b>Totals:</b>	<b>6</b>	<b>2.957</b>
<hr/>				
<b>0073059017</b>				
	INSTRUCTION-GRANT	Priority	1	10.494
		<b>Totals:</b>	<b>1</b>	<b>10.494</b>
<hr/>				
<b>0078310712</b>				
	GOVT RELATIONS M&O	1CMAADCL	5	2.221
		<b>Totals:</b>	<b>5</b>	<b>2.221</b>
<hr/>				
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	4	17.628
	GENERAL COUNSEL M&	1CSPiece	4	8.554
	GENERAL COUNSEL M&	Priority	1	13.197
		<b>Totals:</b>	<b>9</b>	<b>39.379</b>
<hr/>				
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CMAADCL	1	0.444
	VICE CHANCELLOR AC	1CSPiece	27	13.308

Date Range: 06/29/2016 To 07/27/2016

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
	VICE CHANCELLOR AC	1CIPkg	97	371.413
		<b>Totals:</b>	<b>125</b>	<b>385.166</b>
		<b>Total Invoiced:</b>	<b>54,527</b>	<b>28,992.018</b>