

# Postage Chargeback Report

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073010038</b>				
	INPRINT END CHAIR	NOCLASS	407	0.000
		<b>Totals:</b>	<b>407</b>	<b>0.000</b>
<b>0073010099</b>				
	CLASS DEAN'S EXCEL	1CSPiece	1	0.516
	CLASS DEAN'S EXCEL	NOCLASS	69	0.000
		<b>Totals:</b>	<b>70</b>	<b>0.516</b>
<b>0073010212</b>				
	PLANT-HEAF-R&R PRO	NOCLASS	274	0.000
		<b>Totals:</b>	<b>274</b>	<b>0.000</b>
<b>0073011057</b>				
	POL SCI DOE	1CIFlat	186	237.006
	POL SCI DOE	1CSPiece	5	2.570
		<b>Totals:</b>	<b>191</b>	<b>239.576</b>
<b>0073017450</b>				

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	HILTON DEVELOPMENT	1CSPiece	56	28.356
	HILTON DEVELOPMENT	1CIPkg	11	36.300
		<b>Totals:</b>	<b>67</b>	<b>64.656</b>
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<b>0073017481</b>				
	HRM PAR EXECELENC	1CIFlat	5	5.390
	HRM PAR EXECELENC	1CSPiece	5	2.550
		<b>Totals:</b>	<b>10</b>	<b>7.940</b>
<hr/>				
<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	5910 IA	2,227	991.236
	OLSHAN TEXAS MUSIC	1CIFlat	30	39.270
		<b>Totals:</b>	<b>2,257</b>	<b>1,030.506</b>
<hr/>				
<b>0073017706</b>				
	ATH MARKET & PRO I	1CIFlat	4	11.011
	ATH MARKET & PRO I	1CSPiece	2	1.494
	ATH MARKET & PRO I	1CIPkg	2	7.304
		<b>Totals:</b>	<b>8</b>	<b>19.809</b>
<hr/>				
<b>0073017725</b>				
	ATH MEDIA REL INC	Priority	1	15.950
		<b>Totals:</b>	<b>1</b>	<b>15.950</b>
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<b>0073017741</b>				

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	PARKING OPERATIONS	1CFlat	2	4.697
	PARKING OPERATIONS	1CSPiece	2,498	1,265.775
		<b>Totals:</b>	<b>2,500</b>	<b>1,270.472</b>
<hr/>				
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CSPiece	37	18.762
		<b>Totals:</b>	<b>37</b>	<b>18.762</b>
<hr/>				
<b>0073017772</b>				
	COUGAR PRIDE	1CFlat	12	16.632
	COUGAR PRIDE	1CSPiece	411	208.855
	COUGAR PRIDE	1CIPkg	4	18.425
	COUGAR PRIDE	Priority	8	63.360
		<b>Totals:</b>	<b>435</b>	<b>307.272</b>
<hr/>				
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CFlat	6	14.553
	ARTE PUBLICO PRESS	1CSPiece	78	39.518
	ARTE PUBLICO PRESS	IPE	1	26.400
	ARTE PUBLICO PRESS	MedDisP	47	154.297
	ARTE PUBLICO PRESS	P DUE	10	27.640
	ARTE PUBLICO PRESS	Priority	6	67.925
		<b>Totals:</b>	<b>148</b>	<b>330.333</b>
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Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073017801</b>				
	PSYCH DOE	1CSPiece	6	3.046
	PSYCH DOE	Priority	3	27.775
		<b>Totals:</b>	<b>9</b>	<b>30.821</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	4	2.034
		<b>Totals:</b>	<b>4</b>	<b>2.034</b>
<b>0073017809</b>				
	ATH STUDENT SERVIC	1CIFlat	2	2.156
		<b>Totals:</b>	<b>2</b>	<b>2.156</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CIFlat	10	24.640
	THE DAILY COUGAR	1CSPiece	4	2.044
	THE DAILY COUGAR	Priority	3	23.375
		<b>Totals:</b>	<b>17</b>	<b>50.059</b>
<b>0073017874</b>				
	CIVE DOE	1CSPiece	2	1.032
		<b>Totals:</b>	<b>2</b>	<b>1.032</b>
<b>0073017875</b>				
	EE DOE	1CIFlat	1	1.540

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
EE DOE		1CSPiece	1	0.516
EE DOE		IPE	1	15.600
<b>Totals:</b>			<b>3</b>	<b>17.656</b>
<hr/>				
<b>0073017883</b>				
PHARM ACADEMIC SUP		1CSPiece	1	0.516
<b>Totals:</b>			<b>1</b>	<b>0.516</b>
<hr/>				
<b>0073017896</b>				
IDC CHEM ENGIN		IPE	1	1.200
<b>Totals:</b>			<b>1</b>	<b>1.200</b>
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<b>0073017921</b>				
MIL SCI DOE		1CSPiece	1	0.516
MIL SCI DOE		Priority	1	22.055
<b>Totals:</b>			<b>2</b>	<b>22.571</b>
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<b>0073017950</b>				
PRINTING DEPARTMEN		1CSPiece	1,502	760.042
<b>Totals:</b>			<b>1,502</b>	<b>760.042</b>
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<b>0073017952</b>				
POSTAL SERVICES		Int1stFl	1	19.943
POSTAL SERVICES		Int1stS	2	29.975
POSTAL SERVICES		1CFlat	1	4.994

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	POSTAL SERVICES	1CSPiece	1	4.201
	POSTAL SERVICES	1CIPkg	4	13.904
	POSTAL SERVICES	PLegFRER	1	7.645
	POSTAL SERVICES	PMExpr	1	26.125
	POSTAL SERVICES	PPadFRER	2	15.840
	POSTAL SERVICES	Priority	11	114.510
	POSTAL SERVICES	PSFRBRet	2	15.730
		<b>Totals:</b>	<b>26</b>	<b>252.867</b>

**0073018051**

	OPT UEI GNC & CA	1CIFlat	46	88.187
	OPT UEI GNC & CA	1CSPiece	366	201.502
	OPT UEI GNC & CA	1CIPkg	11	85.778
	OPT UEI GNC & CA	NOCLASS	69	8.470
	OPT UEI GNC & CA	Priority	11	164.175
		<b>Totals:</b>	<b>503</b>	<b>548.112</b>

**0073018415**

	POLICE DISCRETIONA	1CIFlat	3	18.502
	POLICE DISCRETIONA	1CSPiece	37	267.303
	POLICE DISCRETIONA	1CIPkg	2	6.600
		<b>Totals:</b>	<b>42</b>	<b>292.405</b>

**0073018479**

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CFlat	12	18.480
	PRS CENTER	1CSPiece	4	2.064
		<b>Totals:</b>	<b>16</b>	<b>20.544</b>
<hr/>				
<b>0073018504</b>				
	HISTORY DISCRETION	1CFlat	1	1.540
	HISTORY DISCRETION	1CSPiece	3	1.548
	HISTORY DISCRETION	Priority	1	11.605
		<b>Totals:</b>	<b>5</b>	<b>14.693</b>
<hr/>				
<b>0073018518</b>				
	TECH STUDENT SERV	1CFlat	942	1,216.677
	TECH STUDENT SERV	1CSPiece	52	26.362
		<b>Totals:</b>	<b>994</b>	<b>1,243.039</b>
<hr/>				
<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CFlat	1	1.309
		<b>Totals:</b>	<b>1</b>	<b>1.309</b>
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<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	26	13.427
		<b>Totals:</b>	<b>26</b>	<b>13.427</b>
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<b>0073018624</b>				
	OPT APPLICATION FE	1CFlat	33	51.744

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CSPiece	83	42.108
	OPT APPLICATION FE	1CIPkg	4	15.488
		<b>Totals:</b>	<b>120</b>	<b>109.340</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	1CSPiece	32	16.212
		<b>Totals:</b>	<b>32</b>	<b>16.212</b>
<b>0073025898</b>				
	DEANS SCHOLARSHIP	1CSPiece	853	444.307
		<b>Totals:</b>	<b>853</b>	<b>444.307</b>
<b>0073026232</b>				
	DES TUIT - SRM M&O	Priority	1	17.435
		<b>Totals:</b>	<b>1</b>	<b>17.435</b>
<b>0073029028</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.516
		<b>Totals:</b>	<b>1</b>	<b>0.516</b>
<b>0073029032</b>				
	STUDENT SUPPORT FE	Priority	1	12.815
		<b>Totals:</b>	<b>1</b>	<b>12.815</b>
<b>0073029034</b>				
	STUDENT SUPPORT FE	1CIFlat	1	3.157



Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>3.157</b>
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<b>0073029036</b>				
	STUDENT SUPPORT FE	1CFlat	1	1.078
	STUDENT SUPPORT FE	1CSPiece	204	103.274
<b>Totals:</b>			<b>205</b>	<b>104.352</b>
<hr/>				
<b>0073030992</b>				
	HDCS DEPT COURSE F	1CSPiece	67	33.912
<b>Totals:</b>			<b>67</b>	<b>33.912</b>
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<b>0073031331</b>				
	OPERATIONS	1CFlat	154	201.355
	OPERATIONS	1CSPiece	155	78.460
<b>Totals:</b>			<b>309</b>	<b>279.815</b>
<hr/>				
<b>0073031970</b>				
	ASSOC VC'S	1CFlat	7	10.318
	ASSOC VC'S	1CSPiece	103	60.304
	ASSOC VC'S	PMExpr	4	104.500
<b>Totals:</b>			<b>114</b>	<b>175.122</b>
<hr/>				
<b>0073032990</b>				
	CSM AWARD ACCOUNT	1CSPiece	1	0.516
<b>Totals:</b>			<b>1</b>	<b>0.516</b>
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Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073033266</b>				
	FRIENDS OF WOMAN S	772 IA	585	313.560
	FRIENDS OF WOMAN S	1CSPiece	872	441.252
		<b>Totals:</b>	<b>1,457</b>	<b>754.812</b>
<b>0073033666</b>				
	COUGAR INVESTMENT	1CSPiece	3	1.779
	COUGAR INVESTMENT	1CIPkg	1	3.300
		<b>Totals:</b>	<b>4</b>	<b>5.079</b>
<b>0073033824</b>				
	AMERICAN HUMANICS	1CIFlat	2	2.156
	AMERICAN HUMANICS	1CSPiece	105	53.160
		<b>Totals:</b>	<b>107</b>	<b>55.316</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	2	1.022
		<b>Totals:</b>	<b>2</b>	<b>1.022</b>
<b>0073034116</b>				
	TIMES IDC	5910 IA	4,988	738.651
	TIMES IDC	1CIFlat	60	64.680
	TIMES IDC	1CIPkg	1	4.609
		<b>Totals:</b>	<b>5,049</b>	<b>807.940</b>

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073034157</b>				
	ARCH DESIGNATED TU	1CSPiece	100	50.630
	ARCH DESIGNATED TU	NOCLASS	2	0.924
	ARCH DESIGNATED TU	Priority	2	15.840
		<b>Totals:</b>	<b>104</b>	<b>67.394</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	1CIPkg	1	4.180
	ITALIAN PROGRAM DI	Priority	1	11.605
		<b>Totals:</b>	<b>2</b>	<b>15.785</b>
<b>0073035114</b>				
	HRM OPERATING SUPP	1CSPiece	2	1.032
		<b>Totals:</b>	<b>2</b>	<b>1.032</b>
<b>0073035319</b>				
	HILTON MARKETING	P DUE	21	53.193
		<b>Totals:</b>	<b>21</b>	<b>53.193</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	4	20.042
	FEDERAL STUDENT LO	1CSPiece	2	14.914
	FEDERAL STUDENT LO	NOCLASS	1	6.138
	FEDERAL STUDENT LO	Priority	1	8.580

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>8</b>	<b>49.674</b>
<hr/>				
<b>0073036180</b>				
	STUDENT FINANCIAL	1CFlat	1	8.019
	STUDENT FINANCIAL	1CSPiece	6	3.076
<b>Totals:</b>			<b>7</b>	<b>11.095</b>
<hr/>				
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CSPiece	7	3.572
<b>Totals:</b>			<b>7</b>	<b>3.572</b>
<hr/>				
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CFlat	1	3.619
	OPT CONT EDUC PROG	1CSPiece	780	394.800
<b>Totals:</b>			<b>781</b>	<b>398.419</b>
<hr/>				
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CSPiece	311	157.426
<b>Totals:</b>			<b>311</b>	<b>157.426</b>
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<b>0073037840</b>				
	CHILD CARE CENTER	1CSPiece	172	87.042
<b>Totals:</b>			<b>172</b>	<b>87.042</b>
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<b>0073038299</b>				
	EGR OFFICE OF DEAN	5910 IA	17,999	7,512.636

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	1CFlat	2	2.156
	EGR OFFICE OF DEAN	NOCLASS	2	75.020
	EGR OFFICE OF DEAN	PMIntl	2	309.980
		<b>Totals:</b>	<b>18,005</b>	<b>7,899.792</b>

**0073038367**

	PROG FOR EXCELLENC	1CSPiece	1	0.516
		<b>Totals:</b>	<b>1</b>	<b>0.516</b>

**0073038796**

	UNIV HEALTH CENTER	1CFlat	3	10.164
	UNIV HEALTH CENTER	1CSPiece	2	7.742
	UNIV HEALTH CENTER	Priority	2	18.920
		<b>Totals:</b>	<b>7</b>	<b>36.826</b>

**0073038810**

	COE ADMINISTRATIVE	1CSPiece	18	9.389
		<b>Totals:</b>	<b>18</b>	<b>9.389</b>

**0073039348**

	PLANNED GIVING	1CSPiece	4	2.044
	PLANNED GIVING	Priority	1	14.630
		<b>Totals:</b>	<b>5</b>	<b>16.674</b>

**0073039349**

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	ADVANCEMENT BUSINE	1CSPiece	5	2.540
		<b>Totals:</b>	<b>5</b>	<b>2.540</b>
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<b>0073039350</b>				
	SUPPLIES & PROF DE	1CIFlat	111	119.658
	SUPPLIES & PROF DE	1CSPiece	1,691	1,432.916
	SUPPLIES & PROF DE	NOCLASS	1	0.759
		<b>Totals:</b>	<b>1,803</b>	<b>1,553.333</b>
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<b>0073039416</b>				
	CONSTITUENT DEVELO	1CIFlat	1	1.309
	CONSTITUENT DEVELO	1CSPiece	13	7.110
		<b>Totals:</b>	<b>14</b>	<b>8.419</b>
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<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CIFlat	1	2.926
	UNIV SPEECH & HEAR	1CSPiece	19	12.255
		<b>Totals:</b>	<b>20</b>	<b>15.181</b>
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<b>0073039718</b>				
	ARCH ACADEMIC SUPP	5910 IA	3,817	611.270
	ARCH ACADEMIC SUPP	1CSPiece	17	8.642
		<b>Totals:</b>	<b>3,834</b>	<b>619.912</b>
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<b>0073040049</b>				

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SUPPORT	1CIPkg	2	6.952
		<b>Totals:</b>	<b>2</b>	<b>6.952</b>
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<b>0073040182</b>				
	LAW CENTER INCIDEN	1CIFlat	10	55.649
	LAW CENTER INCIDEN	1CSPiece	93	109.797
	LAW CENTER INCIDEN	1CIPkg	4	37.895
	LAW CENTER INCIDEN	NOCLASS	1	6.710
	LAW CENTER INCIDEN	Priority	2	32.395
		<b>Totals:</b>	<b>110</b>	<b>242.446</b>
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<b>0073040246</b>				
	LEGAL ANALYSIS RE	1CSPiece	1	0.516
		<b>Totals:</b>	<b>1</b>	<b>0.516</b>
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<b>0073040262</b>				
	LAW CENTER INCIDEN	1CIFlat	6	12.705
	LAW CENTER INCIDEN	1CSPiece	124	65.154
	LAW CENTER INCIDEN	1CIPkg	1	4.180
	LAW CENTER INCIDEN	NOCLASS	1	7.920
	LAW CENTER INCIDEN	Priority	4	35.530
		<b>Totals:</b>	<b>136</b>	<b>125.489</b>
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<b>0073040267</b>				
	HIGHER ED LAW & GO	1CIFlat	1	2.233

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	HIGHER ED LAW & GO	Priority	1	8.140
		<b>Totals:</b>	<b>2</b>	<b>10.373</b>
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<b>0073040280</b>				
	HEALTH LAW & POLIC	1CSPiece	3	1.779
	HEALTH LAW & POLIC	Priority	2	48.565
		<b>Totals:</b>	<b>5</b>	<b>50.344</b>
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<b>0073040286</b>				
	INTELLECTUAL PROPE	1CSPiece	9	4.574
		<b>Totals:</b>	<b>9</b>	<b>4.574</b>
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<b>0073040377</b>				
	STUDENT AFFAIRS	1CSPiece	28	14.188
		<b>Totals:</b>	<b>28</b>	<b>14.188</b>
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<b>0073040390</b>				
	DOS - SFAC	1CSPiece	3	1.548
		<b>Totals:</b>	<b>3</b>	<b>1.548</b>
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<b>0073040818</b>				
	BLAFFER GALLERY RE	1CSPiece	3	1.548
	BLAFFER GALLERY RE	NOCLASS	1	0.462
	BLAFFER GALLERY RE	Priority	6	53.240



Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>10</b>	<b>55.250</b>
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<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CFlat	4	25.135
	ASSOC. VC/VP FINAN	1CPiece	3	1.538
	ASSOC. VC/VP FINAN	1CIPkg	1	10.186
	ASSOC. VC/VP FINAN	PMExpr	1	26.125
<b>Totals:</b>			<b>9</b>	<b>62.984</b>
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<b>0073042486</b>				
	IE ACADEMIC SUPPOR	Priority	1	7.920
<b>Totals:</b>			<b>1</b>	<b>7.920</b>
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<b>0073042632</b>				
	ME ENG OPERATIONS	Priority	2	16.280
<b>Totals:</b>			<b>2</b>	<b>16.280</b>
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<b>0073042903</b>				
	NSM DOE	1CFlat	1	1.078
	NSM DOE	1CPiece	1	0.516
<b>Totals:</b>			<b>2</b>	<b>1.594</b>
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<b>0073042943</b>				
	NSM DOE	1CFlat	3	3.234
<b>Totals:</b>			<b>3</b>	<b>3.234</b>
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Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073043047</b>				
	NSM DOE	1CSPiece	708	358.278
		<b>Totals:</b>	<b>708</b>	<b>358.278</b>
<b>0073044200</b>				
	HOUSTON HISTORY PR	1CFlat	1	2.695
	HOUSTON HISTORY PR	1CSPiece	446	225.726
	HOUSTON HISTORY PR	MedDisP	2	7.403
		<b>Totals:</b>	<b>449</b>	<b>235.824</b>
<b>0073044620</b>				
	COLLEGE DEVELOPMEN	1CSPiece	1	0.516
		<b>Totals:</b>	<b>1</b>	<b>0.516</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CFlat	2	2.618
	ANNUAL GIVING	1CSPiece	1	0.516
	ANNUAL GIVING	Priority	1	7.315
		<b>Totals:</b>	<b>4</b>	<b>10.449</b>
<b>0073044622</b>				
	DIRECT MAIL	1CIPkg	2	6.600
		<b>Totals:</b>	<b>2</b>	<b>6.600</b>

**0073044642**

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CSPiece	1	0.516
		<b>Totals:</b>	<b>1</b>	<b>0.516</b>
<hr/>				
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	85	45.835
		<b>Totals:</b>	<b>85</b>	<b>45.835</b>
<hr/>				
<b>0073045673</b>				
	FAC MGT LOCAL	1CFlat	2	3.311
	FAC MGT LOCAL	1CSPiece	6	23.216
	FAC MGT LOCAL	Priority	1	20.735
		<b>Totals:</b>	<b>9</b>	<b>47.262</b>
<hr/>				
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CSPiece	399	201.964
		<b>Totals:</b>	<b>399</b>	<b>201.964</b>
<hr/>				
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CFlat	2	5.159
	LAW LIB STUD LIB F	1CSPiece	9	6.000
	LAW LIB STUD LIB F	NOCLASS	1	12.716
	LAW LIB STUD LIB F	PkgSLiSP	12	40.755
	LAW LIB STUD LIB F	Priority	5	86.350
		<b>Totals:</b>	<b>29</b>	<b>150.980</b>
<hr/>				

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073046107</b>				
	BUILDING M&O	5910 IA	1,168	438.810
	BUILDING M&O	1CFlat	28	40.117
	BUILDING M&O	1CPiece	20	10.170
	BUILDING M&O	1CIPkg	1	3.300
	BUILDING M&O	NOCLASS	1	1.100
	BUILDING M&O	PkgSLiSP	418	1,492.348
	BUILDING M&O	Priority	1	13.365
		<b>Totals:</b>	<b>1,637</b>	<b>1,999.210</b>
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CPiece	2	1.032
		<b>Totals:</b>	<b>2</b>	<b>1.032</b>
<b>0073047110</b>				
	INST RES FEE2	1CFlat	5	8.855
		<b>Totals:</b>	<b>5</b>	<b>8.855</b>
<b>0073047779</b>				
	FAC PLANNING & CON	1CPiece	2	7.742
		<b>Totals:</b>	<b>2</b>	<b>7.742</b>
<b>0073048626</b>				
	Graduate Program Supp Provost	1CPiece	1	0.747

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	Graduate Program Supp Provost	IPE	2	2.400
		<b>Totals:</b>	<b>3</b>	<b>3.147</b>
<hr/>				
<b>0073048630</b>				
	HHP - ADMINISTRATI	1CSPiece	45	22.870
		<b>Totals:</b>	<b>45</b>	<b>22.870</b>
<hr/>				
<b>0073048762</b>				
	MUSIC ACTIVITIES	5910 IA	462	74.971
	MUSIC ACTIVITIES	772 IA	4,162	2,231.909
	MUSIC ACTIVITIES	1CIFlat	1	2.002
	MUSIC ACTIVITIES	1CSPiece	72	36.713
	MUSIC ACTIVITIES	Priority	7	300.520
		<b>Totals:</b>	<b>4,704</b>	<b>2,646.115</b>
<hr/>				
<b>0073048901</b>				
	SPORTS OPERATIONS	1CIFlat	1	1.309
	SPORTS OPERATIONS	1CSPiece	475	240.380
	SPORTS OPERATIONS	1CIPkg	4	14.608
	SPORTS OPERATIONS	Priority	2	16.720
		<b>Totals:</b>	<b>482</b>	<b>273.017</b>
<hr/>				
<b>0073048914</b>				
	SPORTS OPERATIONS	1CIFlat	55	59.290

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CSPiece	610	315.793
	SPORTS OPERATIONS	1CIPkg	1	10.714
	SPORTS OPERATIONS	NOCLASS	214	0.000
	SPORTS OPERATIONS	Priority	1	11.055
		<b>Totals:</b>	<b>881</b>	<b>396.852</b>
<hr/>				
<b>0073048953</b>				
	SPORTS OPERATIONS	1CIPkg	1	3.300
		<b>Totals:</b>	<b>1</b>	<b>3.300</b>
<hr/>				
<b>0073048979</b>				
	SPORTS OPERATIONS	1CSPiece	2	1.032
		<b>Totals:</b>	<b>2</b>	<b>1.032</b>
<hr/>				
<b>0073049045</b>				
	SPORTS OPERATIONS	1CSPiece	58	29.388
		<b>Totals:</b>	<b>58</b>	<b>29.388</b>
<hr/>				
<b>0073049449</b>				
	SPORTS OPERATIONS	1CSPiece	28	14.459
		<b>Totals:</b>	<b>28</b>	<b>14.459</b>
<hr/>				
<b>0073049627</b>				
	RESEARCH-GRANT	1CSPiece	10	5.090
		<b>Totals:</b>	<b>10</b>	<b>5.090</b>
<hr/>				

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073050478</b>				
	PROGRAMMING & PROD	1CSPiece	1	0.516
		<b>Totals:</b>	<b>1</b>	<b>0.516</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CIFlat	1	1.078
	FUNDRAISING&MEMBER	1CSPiece	1,443	730.469
	FUNDRAISING&MEMBER	NOCLASS	1	0.462
	FUNDRAISING&MEMBER	Priority	1	11.440
		<b>Totals:</b>	<b>1,446</b>	<b>743.449</b>
<b>0073050676</b>				
	DEAN'S OFFICE DOE	1CSPiece	5	2.550
		<b>Totals:</b>	<b>5</b>	<b>2.550</b>
<b>0073050684</b>				
	DEAN'S OFFICE DOE	1CIFlat	1	2.002
	DEAN'S OFFICE DOE	1CSPiece	4	2.034
		<b>Totals:</b>	<b>5</b>	<b>4.036</b>
<b>0073050687</b>				
	DEAN'S OFFICE DOE	1CSPiece	1	0.516
		<b>Totals:</b>	<b>1</b>	<b>0.516</b>

**0073050688**

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE DOE	1CFlat	2	2.618
	DEAN'S OFFICE DOE	1CPiece	28	14.409
		<b>Totals:</b>	<b>30</b>	<b>17.027</b>
<hr/>				
<b>0073050713</b>				
	INDIA STUDIES GIFT	1CPiece	1	7.457
		<b>Totals:</b>	<b>1</b>	<b>7.457</b>
<hr/>				
<b>0073050719</b>				
	DEAN'S OFFICE DOE	1CFlat	1	1.309
	DEAN'S OFFICE DOE	1CPiece	2	1.032
		<b>Totals:</b>	<b>3</b>	<b>2.341</b>
<hr/>				
<b>0073050720</b>				
	DEAN'S OFFICE DOE	1CPiece	2	1.022
		<b>Totals:</b>	<b>2</b>	<b>1.022</b>
<hr/>				
<b>0073051118</b>				
	EXECUTIVE MBA	1CFlat	12	27.720
	EXECUTIVE MBA	1CPiece	1	7.226
		<b>Totals:</b>	<b>13</b>	<b>34.946</b>
<hr/>				
<b>0073051135</b>				
	SPECIAL DONOR FD	1CFlat	2	2.387
	SPECIAL DONOR FD	1CPiece	2	1.032



Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>4</b>	<b>3.419</b>
<hr/>				
<b>0073051149</b>				
	HONORS ACTIVITY FE	5910 IA	45,577	9,096.170
	HONORS ACTIVITY FE	1CIPkg	1	3.828
	HONORS ACTIVITY FE	Priority	5	42.845
<b>Totals:</b>			<b>45,583</b>	<b>9,142.843</b>
<hr/>				
<b>0073051169</b>				
	MSW ADMISSION	1CIFlat	1	2.002
<b>Totals:</b>			<b>1</b>	<b>2.002</b>
<hr/>				
<b>0073051171</b>				
	INT'L STUDENT RECR	Priority	6	45.375
<b>Totals:</b>			<b>6</b>	<b>45.375</b>
<hr/>				
<b>0073051178</b>				
	LANG & CULTURE CEN	1CIFlat	5	8.393
	LANG & CULTURE CEN	1CSPiece	1	0.516
<b>Totals:</b>			<b>6</b>	<b>8.909</b>
<hr/>				
<b>0073051180</b>				
	OFFICE OF THE UNIV	1CIFlat	13	32.725
	OFFICE OF THE UNIV	1CSPiece	84	44.361
	OFFICE OF THE UNIV	1CIPkg	4	14.784

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	OFFICE OF THE UNIV	IPE	16	19.200
	OFFICE OF THE UNIV	NOCLASS	1	0.000
		<b>Totals:</b>	<b>118</b>	<b>111.070</b>
<hr/>				
<b>0073051387</b>				
	EXPANDED SERVICE F	1CSPiece	1	0.516
	EXPANDED SERVICE F	PMExpr	1	68.365
	EXPANDED SERVICE F	Priority	37	369.435
		<b>Totals:</b>	<b>39</b>	<b>438.316</b>
<hr/>				
<b>0073051487</b>				
	INTL STU SVC FEE	1CSPiece	7	3.572
		<b>Totals:</b>	<b>7</b>	<b>3.572</b>
<hr/>				
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CFlat	1	1.309
	UHCO AMBULATORY SE	1CSPiece	44	22.314
		<b>Totals:</b>	<b>45</b>	<b>23.623</b>
<hr/>				
<b>0073051641</b>				
	NEW STUDENT ORIENT	1CSPiece	383	194.049
		<b>Totals:</b>	<b>383</b>	<b>194.049</b>
<hr/>				
<b>0073051754</b>				
	ADMISSIONS	1CSPiece	1	0.516

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>1</b>	<b>0.516</b>
<hr/>				
<b>0073052049</b>				
	GRADUATE APP FEE	1CSPiece	2	1.032
<b>Totals:</b>			<b>2</b>	<b>1.032</b>
<hr/>				
<b>0073052542</b>				
	LAW CENTER-FACULTY	1CFlat	3	13.409
	LAW CENTER-FACULTY	1CSPiece	2	1.032
	LAW CENTER-FACULTY	PMExpr	1	26.125
	LAW CENTER-FACULTY	Priority	3	54.450
<b>Totals:</b>			<b>9</b>	<b>95.016</b>
<hr/>				
<b>0073052552</b>				
	LAW CENTER CAREER	1CFlat	2	3.773
	LAW CENTER CAREER	1CSPiece	4	2.064
	LAW CENTER CAREER	Priority	1	8.580
<b>Totals:</b>			<b>7</b>	<b>14.417</b>
<hr/>				
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CFlat	1	1.771
	LAW CENTER-LL.M. P	1CSPiece	5	2.540
<b>Totals:</b>			<b>6</b>	<b>4.311</b>
<hr/>				
<b>0073052572</b>				

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER STUDENT	1CSPiece	15	8.152
		<b>Totals:</b>	<b>15</b>	<b>8.152</b>
<hr/>				
<b>0073052656</b>				
	PHARMD APPLICATION	1CSPiece	494	249.974
	PHARMD APPLICATION	1CIPkg	35	132.924
		<b>Totals:</b>	<b>529</b>	<b>382.898</b>
<hr/>				
<b>0073052816</b>				
	RESEARCH-GRANT	1CIPkg	1	3.300
		<b>Totals:</b>	<b>1</b>	<b>3.300</b>
<hr/>				
<b>0073053070</b>				
	ENGLISH LCC	1CIFlat	14	30.569
	ENGLISH LCC	1CSPiece	96	48.847
	ENGLISH LCC	MedDisP	37	123.211
	ENGLISH LCC	Priority	4	48.785
		<b>Totals:</b>	<b>151</b>	<b>251.412</b>
<hr/>				
<b>0073053575</b>				
	HPM ADVANCEMENT	1CSPiece	43	31.721
	HPM ADVANCEMENT	1CIPkg	3	11.308
		<b>Totals:</b>	<b>46</b>	<b>43.029</b>
<hr/>				
<b>0073053656</b>				

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CFlat	1	3.850
	INSTRUCTION-GRANT	1CSPiece	1	0.747
	INSTRUCTION-GRANT	1CIPkg	1	4.609
	INSTRUCTION-GRANT	Priority	6	67.760
		<b>Totals:</b>	<b>9</b>	<b>76.966</b>
<hr/>				
<b>0073054436</b>				
	RM OPERATING	1CFlat	8	9.779
	RM OPERATING	1CSPiece	1	0.516
		<b>Totals:</b>	<b>9</b>	<b>10.295</b>
<hr/>				
<b>0073054444</b>				
	ACADEMIC OPERATION	1CSPiece	23	11.658
		<b>Totals:</b>	<b>23</b>	<b>11.658</b>
<hr/>				
<b>0073054746</b>				
	COE UNDERGRADUATE	1CFlat	1	1.078
	COE UNDERGRADUATE	1CSPiece	1	0.516
		<b>Totals:</b>	<b>2</b>	<b>1.594</b>
<hr/>				
<b>0073054868</b>				
	LAW CENTER - INFOR	PMExpr	1	36.630
		<b>Totals:</b>	<b>1</b>	<b>36.630</b>
<hr/>				
<b>0073054880</b>				

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC RELATIONS &	5910 IA	2,024	954.201
	PUBLIC RELATIONS &	772 IA	1,522	757.170
		<b>Totals:</b>	<b>3,546</b>	<b>1,711.371</b>
<hr/>				
<b>0073054937</b>				
	ACADEMIC OPERATION	772 IN	25,940	2,796.332
	ACADEMIC OPERATION	1CSPiece	1	0.516
		<b>Totals:</b>	<b>25,941</b>	<b>2,796.848</b>
<hr/>				
<b>0073054984</b>				
	ACADEMIC OPERATION	1CSPiece	2	1.022
		<b>Totals:</b>	<b>2</b>	<b>1.022</b>
<hr/>				
<b>0073055047</b>				
	EPSY OPERATIONS	1CFlat	1	1.078
	EPSY OPERATIONS	1CSPiece	1	0.747
		<b>Totals:</b>	<b>2</b>	<b>1.825</b>
<hr/>				
<b>0073055076</b>				
	ALUMNI RELATIONS G	1CFlat	5	5.852
	ALUMNI RELATIONS G	1CSPiece	115	58.541
	ALUMNI RELATIONS G	NOCLASS	1	9.130
	ALUMNI RELATIONS G	Priority	33	341.055
		<b>Totals:</b>	<b>154</b>	<b>414.578</b>

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073055623</b>				
	DONOR & ALUMNI COM	5910 IA	353	67.762
	DONOR & ALUMNI COM	1CSPiece	200	107.810
		<b>Totals:</b>	<b>553</b>	<b>175.572</b>
<b>0073055624</b>				
	DONOR & ALUMNI STE	1CSPiece	340	183.270
		<b>Totals:</b>	<b>340</b>	<b>183.270</b>
<b>0073055918</b>				
	DIVISION OPERATING	1CSPiece	2	1.022
		<b>Totals:</b>	<b>2</b>	<b>1.022</b>
<b>0073056090</b>				
	MARKETING DISC	1CSPiece	1,500	808.510
		<b>Totals:</b>	<b>1,500</b>	<b>808.510</b>
<b>0073056174</b>				
	SW CONTINUING EDUC	1CFlat	24	25.872
	SW CONTINUING EDUC	1CSPiece	1	0.516
		<b>Totals:</b>	<b>25</b>	<b>26.388</b>
<b>0073056340</b>				
	ALUMNI EVENTS	1CFlat	6	8.085
	ALUMNI EVENTS	1CSPiece	220	111.380

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>226</b>	<b>119.465</b>
<hr/>				
<b>0073056434</b>				
	CONSUMER LAW	Priority	1	10.725
<b>Totals:</b>			<b>1</b>	<b>10.725</b>
<hr/>				
<b>0073056438</b>				
	LAW FOUNDATION	1CFlat	1	2.002
	LAW FOUNDATION	1CSPiece	44	22.324
	LAW FOUNDATION	Priority	5	40.040
<b>Totals:</b>			<b>50</b>	<b>64.366</b>
<hr/>				
<b>0073056978</b>				
	STUDENT SUPPORT FE	1CFlat	30	32.340
	STUDENT SUPPORT FE	1CSPiece	1,957	990.402
<b>Totals:</b>			<b>1,987</b>	<b>1,022.742</b>
<hr/>				
<b>0073057024</b>				
	Social Work	1CSPiece	24	12.946
<b>Totals:</b>			<b>24</b>	<b>12.946</b>
<hr/>				
<b>0073057127</b>				
	REAL ESTATE SERVIC	Priority	1	11.605
<b>Totals:</b>			<b>1</b>	<b>11.605</b>
<hr/>				
<b>0073057262</b>				



Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	NSM ACADEMIC AFFAI	1CSPiece	2	1.022
		<b>Totals:</b>	<b>2</b>	<b>1.022</b>
<hr/>				
<b>0073057275</b>				
	VC/VP UNIV ADVANCE	1CSPiece	4	2.034
		<b>Totals:</b>	<b>4</b>	<b>2.034</b>
<hr/>				
<b>0073057610</b>				
	CORP/FDN SUPPORTS	1CFlat	1	1.078
		<b>Totals:</b>	<b>1</b>	<b>1.078</b>
<hr/>				
<b>0073058122</b>				
	BOX OFF OPS	1CFlat	2	2.156
	BOX OFF OPS	1CSPiece	27	13.682
		<b>Totals:</b>	<b>29</b>	<b>15.838</b>
<hr/>				
<b>0073058813</b>				
	RESEARCH-NOT RESTR	772 IA	361	193.496
		<b>Totals:</b>	<b>361</b>	<b>193.496</b>
<hr/>				
<b>0073058815</b>				
	DOR DEPT OPERATING	772 IA	7,136	3,898.285
	DOR DEPT OPERATING	Priority	1	12.870
		<b>Totals:</b>	<b>7,137</b>	<b>3,911.155</b>
<hr/>				
<b>0073059255</b>				

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	FERV OPT	1CSPiece	31	15.756
	FERV OPT	NOCLASS	1	0.462
	FERV OPT	Priority	1	9.515
		<b>Totals:</b>	<b>33</b>	<b>25.733</b>
<hr/>				
<b>0073059596</b>				
	Law JCAP	1CFlat	11	68.310
	Law JCAP	1CIPkg	6	60.940
	Law JCAP	Priority	1	14.025
		<b>Totals:</b>	<b>18</b>	<b>143.275</b>
<hr/>				
<b>0073059836</b>				
	Education CAN	1CSPiece	4	3.189
		<b>Totals:</b>	<b>4</b>	<b>3.189</b>
<hr/>				
<b>0073060337</b>				
	Cougars in Recovery	1CSPiece	145	78.205
		<b>Totals:</b>	<b>145</b>	<b>78.205</b>
<hr/>				
<b>0073060687</b>				
	IDC PHYSICS	1CFlat	1	1.078
	IDC PHYSICS	1CSPiece	7	3.602
	IDC PHYSICS	1CIPkg	83	303.820
		<b>Totals:</b>	<b>91</b>	<b>308.500</b>

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>0073060716</b>				
	Engineering	5910 IA	5,414	864.478
	Engineering	5910 - IN	400	231.257
		<b>Totals:</b>	<b>5,814</b>	<b>1,095.735</b>
<b>0073060816</b>				
	LAW DEANS OFFICE	1CFlat	1	2.002
	LAW DEANS OFFICE	1CPiece	10	5.110
	LAW DEANS OFFICE	NOCLASS	2	0.924
		<b>Totals:</b>	<b>13</b>	<b>8.036</b>
<b>0073060822</b>				
	LAW ASSOCIATE DEAN	1CPiece	1	0.516
	LAW ASSOCIATE DEAN	1CIPkg	1	3.828
		<b>Totals:</b>	<b>2</b>	<b>4.344</b>
<b>0073060824</b>				
	LAW BUSINESS SERVICES	1CFlat	1	2.002
		<b>Totals:</b>	<b>1</b>	<b>2.002</b>
<b>0073060825</b>				
	LawAlumni Relations	5910 IA	2,688	398.641
	LawAlumni Relations	1CPiece	1,514	816.324
	LawAlumni Relations	Priority	1	12.815

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
<b>Totals:</b>			<b>4,203</b>	<b>1,227.780</b>
<hr/>				
<b>0073060830</b>				
	LAW BLAKELY INSTITUTE	1CSPiece	12	6.122
	LAW BLAKELY INSTITUTE	1CIPkg	5	16.500
	LAW BLAKELY INSTITUTE	NOCLASS	9	4.158
	LAW BLAKELY INSTITUTE	Priority	1	22.880
<b>Totals:</b>			<b>27</b>	<b>49.660</b>
<hr/>				
<b>0073060960</b>				
	BERNTSEN BLINK STUDY	1CIPkg	4	13.200
<b>Totals:</b>			<b>4</b>	<b>13.200</b>
<hr/>				
<b>0073061374</b>				
	CASA CLINICS OPT	1CIFlat	1	1.771
	CASA CLINICS OPT	1CSPiece	14	20.785
	CASA CLINICS OPT	NOCLASS	1	0.462
	CASA CLINICS OPT	Priority	4	49.610
<b>Totals:</b>			<b>20</b>	<b>72.628</b>
<hr/>				
<b>0073061459</b>				
	ELE ELC TEC	1CSPiece	73	36.948
<b>Totals:</b>			<b>73</b>	<b>36.948</b>
<hr/>				
<b>0073062285</b>				

Date Range: 10/30/2017 To 11/28/2017

Account	Account Description	Class	Pieces	Total Charged
	FAMILIES CAN	1CFlat	12	19.173
	FAMILIES CAN	1CSPiece	42	22.457
	FAMILIES CAN	NOCLASS	1	0.462
		<b>Totals:</b>	<b>55</b>	<b>42.092</b>
<hr/>				
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CSPiece	5	23.624
	GENERAL COUNSEL M&	Priority	1	7.920
		<b>Totals:</b>	<b>6</b>	<b>31.544</b>
<hr/>				
<b>0078312892</b>				
	REGENTS OFFICE	1CFlat	1	1.078
	REGENTS OFFICE	1CSPiece	4	2.034
		<b>Totals:</b>	<b>5</b>	<b>3.112</b>
<hr/>				
<b>0078312894</b>				
	AUDITING M&O	1CFlat	1	3.850
		<b>Totals:</b>	<b>1</b>	<b>3.850</b>
<hr/>				
<b>220511</b>				
	new account	NOCLASS	52	0.000
		<b>Totals:</b>	<b>52</b>	<b>0.000</b>
<hr/>				

