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Carole Keeton Rylander  
Texas Comptroller of Public Accounts  
Statewide Financial Management

**APS 018 - Exhibit 2 - Accounting Policy Statement 018 Binding Encumbrance and Payables Report for Current Year Appropriations as of the Quarter Ending**  
February 28, 2002

Agency Number 784 Agency Name University of Houston - Downtown  
Agency Contact Michelle McMillan Phone Number (713) 221-8265  
Date Prepared 03 / 26 / 02

I certify that the encumbrance and payable entries have processed in USAS and as directed in Accounting Policy Statement 018.

Signature Phyllis A. Rush Date 3/26/2002

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