

Postage Chargeback Report

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	3	3.360
	CE CERTIFICATION	1CSPiece	629	309.270
	CE CERTIFICATION	Unknown Class	181	0.000
Totals:			813	312.630
0073010895				
	HRM GOURMET NIGHT	1CSPiece	1	0.690
Totals:			1	0.690
0073011057				
	POL SCI DOE	1CFlat	2	2.590
	POL SCI DOE	1CSPiece	33	15.840
Totals:			35	18.430
0073012006				
	CHEM ENGR CATALYSI	1CSPiece	1,364	654.720
Totals:			1,364	654.720
0073012081				
	ENGLISH	1CSPiece	1	6.690
	ENGLISH	MedMISP	5	16.820
Totals:			6	23.510
0073012320				

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND ENGR	1CSPiece	466	223.890
			Totals:	466
				223.890
0073013777				
	LANG & CULTURE CEN	1CIFlat	2	2.590
			Totals:	2
				2.590
0073014002				
	IDC CHEMISTRY	1stCI Regular Parcel CBP	1	1.930
	IDC CHEMISTRY	1CSPiece	22	14.130
	IDC CHEMISTRY	1CIPkg	40	125.560
			Totals:	63
				141.620
0073014054				
	PHA DONOR RECOG PR	MedMISP	41	32.900
			Totals:	41
				32.900
0073017020				
	HONORS COLLEGE ANN	5910 IA	296	45.200
			Totals:	296
				45.200
0073017409				
	EDUC EXCELLENCE FU	1CSPiece	208	100.050
	EDUC EXCELLENCE FU	PrioCBP	1	5.490
			Totals:	209
				105.540
0073017450				
	HILTON DEVELOPMENT	1stCI Regular Parcel CBP	6	11.580
	HILTON DEVELOPMENT	1CIFlat	6	7.140
	HILTON DEVELOPMENT	1CSPiece	146	72.340
			Totals:	158
				91.060
0073017473				

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	PROMES	1CFlat	1	0.980
			Totals: 1	0.980
0073017577				
	ANNUAL FUND TECH	1CFlat	60	71.400
	ANNUAL FUND TECH	1CPiece	236	113.280
	ANNUAL FUND TECH	1CIPkg	1	3.400
	ANNUAL FUND TECH	PrioCBP	1	5.490
			Totals: 298	193.570
0073017599				
	OLSHAN TEXAS MUSIC	1CPiece	1	0.480
			Totals: 1	0.480
0073017735				
	HOTEL ADMIN/GENERA	1CPiece	1	0.480
			Totals: 1	0.480
0073017741				
	PT-PARKING EXP	1CPiece	1,246	604.800
			Totals: 1,246	604.800
0073017762				
	PRESIDENTIAL COMMI	1CFlat	1	1.400
	PRESIDENTIAL COMMI	1CPiece	20	9.600
			Totals: 21	11.000
0073017772				
	COUGAR PRIDE	1CFlat	4	8.120
	COUGAR PRIDE	1CPiece	26	12.480
	COUGAR PRIDE	1CIPkg	1	3.580
	COUGAR PRIDE	PrioCBP	80	543.920

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	Unknown Class	53	0.000
Totals:			164	568.100
0073017780				
	COMD GUF ACCT	1CIFlat	1	0.980
	COMD GUF ACCT	1CSPiece	24	11.520
Totals:			25	12.500
0073017791				
	ARTE PUBLICO PRESS	1stCI Regular Parcel CBP	1	2.930
	ARTE PUBLICO PRESS	1CIFlat	21	36.540
	ARTE PUBLICO PRESS	1CSPiece	121	58.080
	ARTE PUBLICO PRESS	1CIPkg	2	6.080
	ARTE PUBLICO PRESS	MedMISP	216	705.340
	ARTE PUBLICO PRESS	PrioCBP	4	28.820
Totals:			365	837.790
0073017801				
	PSYCH DOE	1CIFlat	2	2.590
	PSYCH DOE	1CSPiece	6	14.880
	PSYCH DOE	PrioCBP	4	56.280
Totals:			12	73.750
0073017807				
	ATH BUSINESS OFFIC	1CSPiece	101	48.480
	ATH BUSINESS OFFIC	1CIPkg	33	96.000
	ATH BUSINESS OFFIC	MedMISP	11	7.990
Totals:			145	152.470
0073017846				
	THE DAILY COUGAR	1CIFlat	2	4.480

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CSPiece	19	9.120
	THE DAILY COUGAR	PrioCBP	1	5.050
		Totals:	22	18.650
0073017896				
	IDC CHEM ENGIN	1CFlat	1	1.190
	IDC CHEM ENGIN	1CSPiece	11	5.280
	IDC CHEM ENGIN	PrioCBP	1	11.320
		Totals:	13	17.790
0073017921				
	MIL SCI DOE	1CFlat	1	7.400
	MIL SCI DOE	1CSPiece	1	0.480
	MIL SCI DOE	PrioCBP	1	30.820
		Totals:	3	38.700
0073017999				
	IDC PSYCHOLOGY	MedMISP	44	22.540
		Totals:	44	22.540
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	1	1.930
	OPT CLINIC GEN SUP	1CFlat	63	213.870
	OPT CLINIC GEN SUP	1CSPiece	168	98.730
	OPT CLINIC GEN SUP	1CIPkg	14	75.860
	OPT CLINIC GEN SUP	PrioCBP	16	171.440
		Totals:	262	561.830
0073018096				
	IDC-TLCC	1CFlat	1	1.190
		Totals:	1	1.190

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073018101				
	IDC GRANTS & CONTR	1CSPiece	4	2.340
			Totals: 4	2.340
0073018140				
	VPSA COUNS & TESTI	1CSPiece	2	13.380
			Totals: 2	13.380
0073018142				
	STUDENT SUPPORT FE	MedMISP	39	19.240
			Totals: 39	19.240
0073018241				
	RESEARCH DIVISION	1CFlat	1	1.190
	RESEARCH DIVISION	1CSPiece	3	1.650
			Totals: 4	2.840
0073018315				
	MBA FEE ACCOUNT	1stCI Regular Parcel CBP	1	3.470
	MBA FEE ACCOUNT	1CSPiece	35	28.800
	MBA FEE ACCOUNT	1CIPkg	1	2.680
			Totals: 37	34.950
0073018415				
	POLICE DISCRETIONA	1CFlat	11	14.980
	POLICE DISCRETIONA	1CSPiece	19	13.370
			Totals: 30	28.350
0073018479				
	PRS CENTER	1CFlat	3	3.990
	PRS CENTER	1CSPiece	3	1.440
			Totals: 6	5.430

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073018504				
	HISTORY DISCRETION	1CIFlat	1	1.400
	HISTORY DISCRETION	1CSPiece	36	17.140
	HISTORY DISCRETION	1CIPkg	6	15.180
		Totals:	43	33.720
0073018518				
	TECH STUDENT SERV	1CSPiece	70	34.020
		Totals:	70	34.020
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	1	0.480
	HOUSTON JOURNAL MA	PkgSLiSP	41	129.780
	HOUSTON JOURNAL MA	PrioCBP	2	18.980
		Totals:	44	149.240
0073018624				
	OPT APPLICATION FE	1CIFlat	1	2.660
	OPT APPLICATION FE	1CSPiece	66	31.680
		Totals:	67	34.340
0073018711				
	CBA DEAN DISCRETIO	1CSPiece	1	0.480
		Totals:	1	0.480
0073018786				
	STUDENT RECRUITMEN	1stCI Regular Parcel CBP	2	3.860
	STUDENT RECRUITMEN	5910 IA	13,633	1,905.160
	STUDENT RECRUITMEN	1CIFlat	2,403	2,820.510
	STUDENT RECRUITMEN	1CSPiece	4,491	2,157.780
	STUDENT RECRUITMEN	1CIPkg	32	93.860

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	MedMISP	8	5.000
	STUDENT RECRUITMEN	NOCLASS	1	0.000
	STUDENT RECRUITMEN	PrioCBP	2	13.310
	STUDENT RECRUITMEN	Unknown Class	1	0.000
		Totals:	20,573	6,999.480
0073019132				
	SAFETY & RISK MGMT	1CFlat	1	7.190
	SAFETY & RISK MGMT	1CSPiece	1	0.480
		Totals:	2	7.670
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	2	36.220
	ELECTRICAL EGR DOE	1CSPiece	7	3.360
	ELECTRICAL EGR DOE	PrioCBP	1	8.440
		Totals:	10	48.020
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	1	0.480
		Totals:	1	0.480
0073019366				
	MECHANICAL EGR DOE	IExpFR	8	372.000
		Totals:	8	372.000
0073019482				
	CIVIL EGR DOE	1stCI Regular Parcel CBP	1	2.930
	CIVIL EGR DOE	1CFlat	3	3.570
	CIVIL EGR DOE	1CSPiece	1	0.480
		Totals:	5	6.980
0073019597				

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	5910 IA	338	152.440
	EGR OFFICE OF DEAN	5910 - IN	1,254	183.570
Totals:			1,592	336.010
0073019691				
	ARCHITECTURE DOE	1stCI Regular Parcel CBP	1	2.420
	ARCHITECTURE DOE	1CIFlat	2	2.590
	ARCHITECTURE DOE	1CSPiece	179	89.700
	ARCHITECTURE DOE	1CIPkg	10	30.040
	ARCHITECTURE DOE	PrioCBP	2	21.630
Totals:			194	146.380
0073019926				
	PRESIDENT'S OFFICE	Int1stFl	1	3.180
	PRESIDENT'S OFFICE	1CSPiece	74	51.800
Totals:			75	54.980
0073026215				
	HRM ACAD SVC FEE	1CSPiece	11	5.280
	HRM ACAD SVC FEE	PrioCBP	1	5.320
Totals:			12	10.600
0073029036				
	STUDENT SUPPORT FE	1CIFlat	107	233.380
	STUDENT SUPPORT FE	1CSPiece	88	42.240
	STUDENT SUPPORT FE	NOCLASS	1	0.320
	STUDENT SUPPORT FE	PrioCBP	107	575.410
Totals:			303	851.350
0073030822				
	ILT INST RES FEE	1CIFlat	3	4.830

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	3
				4.830
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0073030992				
	HDCS DEPT COURSE F	1CSPiece	21	10.080
			Totals:	21
				10.080
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0073031306				
	CE ONLINE COURSES	1stCI Regular Parcel CBP	1	2.090
	CE ONLINE COURSES	1CSPiece	1	0.480
			Totals:	2
				2.570
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0073031970				
	ASSOC VC'S	1CSPiece	82	42.930
	ASSOC VC'S	1CIPkg	1	8.320
			Totals:	83
				51.250
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0073032609				
	MBA FEE ACCOUNT	1CFlat	1	1.820
	MBA FEE ACCOUNT	1CSPiece	10	5.220
	MBA FEE ACCOUNT	1CIPkg	1	3.760
	MBA FEE ACCOUNT	MedMISP	14	7.980
	MBA FEE ACCOUNT	PrioCBP	1	6.780
			Totals:	27
				25.560
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0073032990				
	CSM AWARD ACCOUNT	1CFlat	1	2.660
	CSM AWARD ACCOUNT	1CSPiece	1	0.480
			Totals:	2
				3.140
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0073033266				
	FRIENDS OF WOMAN S	772 IN	934	448.320
			Totals:	934
				448.320

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073033826				
	AMERICAN HUMANICS	1CIFlat	1	2.240
	AMERICAN HUMANICS	1CSPiece	8	3.840
	AMERICAN HUMANICS	PrioCBP	13	146.380
		Totals:	22	152.460
0073033854				
	BAUER EXPERIENCE	1CIFlat	28	64.820
	BAUER EXPERIENCE	1CSPiece	2	0.960
	BAUER EXPERIENCE	1CIPkg	105	320.280
	BAUER EXPERIENCE	MedMISP	1	3.170
	BAUER EXPERIENCE	NOCLASS	2	4.520
	BAUER EXPERIENCE	PrioCBP	135	718.200
		Totals:	273	1,111.950
0073033856				
	ENTREPRENEUR FEE	1CIFlat	1	1.400
	ENTREPRENEUR FEE	1CSPiece	2	0.960
	ENTREPRENEUR FEE	PrioCBP	2	10.640
		Totals:	5	13.000
0073034094				
	OPT DESIGN DIFF TU	1stCI Regular Parcel CBP	1	2.420
	OPT DESIGN DIFF TU	1CSPiece	20	10.230
	OPT DESIGN DIFF TU	1CIPkg	1	8.320
	OPT DESIGN DIFF TU	MedMISP	163	79.870
		Totals:	185	100.840
0073034116				
	TIMES IDC	1CIFlat	8	21.490

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	TIMES IDC	1CSPiece	65	30.500
		Totals:	73	51.990
0073034366				
	HONORS PROGRAM	5910 IA	7,555	1,399.010
	HONORS PROGRAM	PrioCBP	5	29.000
		Totals:	7,560	1,428.010
0073035114				
	HRM OPERATING SUPP	1CSPiece	3	1.440
		Totals:	3	1.440
0073035319				
	HILTON MARKETING	5910 IA	6,288	2,473.620
	HILTON MARKETING	1CSPiece	67	32.160
		Totals:	6,355	2,505.780
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	2	13.800
		Totals:	2	13.800
0073036142				
	HRM ALUMNI DEVELOP	1CFlat	1	2.450
		Totals:	1	2.450
0073036179				
	FEDERAL STUDENT LO	1CSPiece	3	13.650
	FEDERAL STUDENT LO	PrioCBP	2	58.840
		Totals:	5	72.490
0073036180				
	STUDENT FINANCIAL	1CFlat	1	7.400
	STUDENT FINANCIAL	1CSPiece	2	7.170

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	STUDENT FINANCIAL	PrioCBP	1	9.050
		Totals:	4	23.620
0073036301				
	SOC WORK OFF OF DE	1CSPiece	8	4.050
	SOC WORK OFF OF DE	1CIPkg	7	36.340
	SOC WORK OFF OF DE	PkgSLiSP	2	5.580
	SOC WORK OFF OF DE	PrioCBP	3	27.960
		Totals:	20	73.930
0073036648				
	CREATIVE WRITING	5910 - IN	2,100	4,274.720
	CREATIVE WRITING	1CFlat	1	1.610
	CREATIVE WRITING	MedMISP	4	12.680
	CREATIVE WRITING	PrioCBP	6	36.040
		Totals:	2,111	4,325.050
0073036671				
	CLASS DEVEL OFF DO	1CFlat	1	1.190
	CLASS DEVEL OFF DO	1CSPiece	99	47.520
		Totals:	100	48.710
0073037359				
	FERV OPTOMETRY	1CFlat	1	1.190
	FERV OPTOMETRY	1CSPiece	42	21.630
	FERV OPTOMETRY	1CIPkg	1	3.220
		Totals:	44	26.040
0073037598				
	MBA FEE ACCOUNT	1CSPiece	2	1.380
		Totals:	2	1.380

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073037836				
	METRO VOLUNTEER PG	1CFlat	1	2.660
			Totals: 1	2.660
0073038358				
	PROG FOR EXCELLENC	1CFlat	1	7.400
	PROG FOR EXCELLENC	1CSPiece	11	5.280
			Totals: 12	12.680
0073038610				
	TCSUH RESEARCH ACT	PrioCBP	1	11.260
			Totals: 1	11.260
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	1	0.480
			Totals: 1	0.480
0073038655				
	IT BUSINESS SERVIC	1CFlat	1	2.450
	IT BUSINESS SERVIC	1CSPiece	3	1.020
			Totals: 4	3.470
0073038796				
	UNIV HEALTH CENTER	1CFlat	3	7.350
	UNIV HEALTH CENTER	1CSPiece	6	3.090
	UNIV HEALTH CENTER	PrioCBP	1	5.050
			Totals: 10	15.490
0073038810				
	COE ADMINISTRATIVE	1CFlat	2	2.380
	COE ADMINISTRATIVE	1CSPiece	7	3.780
	COE ADMINISTRATIVE	1CIPkg	13	34.120

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	22
				40.280
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0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	107	53.460
			Totals:	107
				53.460
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0073039344				
	CORP/FDN RELATIONS	1CFlat	2	3.220
	CORP/FDN RELATIONS	1CSPiece	1	0.690
			Totals:	3
				3.910
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0073039347				
	STEWARDSHIP	1CSPiece	1,077	516.960
			Totals:	1,077
				516.960
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0073039348				
	PLANNED GIVING	1CFlat	1	2.240
	PLANNED GIVING	1CSPiece	2	0.960
	PLANNED GIVING	PrioCBP	3	16.660
			Totals:	6
				19.860
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0073039350				
	DONOR & ALUMNI REC	1CFlat	1	1.190
	DONOR & ALUMNI REC	1CSPiece	2,062	992.070
	DONOR & ALUMNI REC	1CIPkg	1	3.760
			Totals:	2,064
				997.020
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0073039529				
	UNIV SPEECH & HEAR	1CFlat	6	6.930
	UNIV SPEECH & HEAR	1CSPiece	40	26.130
	UNIV SPEECH & HEAR	1CIPkg	2	5.540
			Totals:	48
				38.600
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Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073040049				
	ACADEMIC SUPPORT	1CSPiece	13	6.240
			Totals: 13	6.240
0073040182				
	LAW CENTER INCIDEN	Int1stFl	1	2.290
	LAW CENTER INCIDEN	1CFlat	15	76.890
	LAW CENTER INCIDEN	1CSPiece	44	54.200
	LAW CENTER INCIDEN	1CIPkg	2	18.800
	LAW CENTER INCIDEN	PrioCBP	4	44.230
			Totals: 66	196.410
0073040246				
	LEGAL ANALYSIS RE	1CFlat	1	3.290
	LEGAL ANALYSIS RE	PrioCBP	2	12.320
			Totals: 3	15.610
0073040257				
	TX CONSUMER COMPLA	PrioCBP	1	5.320
			Totals: 1	5.320
0073040262				
	LAW CENTER INCIDEN	1CFlat	12	14.910
	LAW CENTER INCIDEN	1CSPiece	140	68.880
	LAW CENTER INCIDEN	Intl Exp	1	35.250
	LAW CENTER INCIDEN	PrioCBP	1	5.050
			Totals: 154	124.090
0073040267				
	HIGHER ED LAW & GO	1CFlat	1	1.820
	HIGHER ED LAW & GO	1CSPiece	2	0.960

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Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	2.780
0073040280				
	HEALTH LAW & POLIC	1CFlat	57	56.280
	HEALTH LAW & POLIC	1CSPiece	3	1.440
			Totals: 60	57.720
0073040286				
	INTELLECTUAL PROPE	5910 - IN	15,621	4,834.540
	INTELLECTUAL PROPE	1CSPiece	32	15.360
			Totals: 15,653	4,849.900
0073040339				
	LAW FOUNDATION	1CSPiece	43	20.640
			Totals: 43	20.640
0073040350				
	WELCOME CENTER OPE	1CFlat	1	1.610
	WELCOME CENTER OPE	1CIPkg	1	3.220
	WELCOME CENTER OPE	PrioCBP	13	125.880
			Totals: 15	130.710
0073040377				
	STUDENT AFFAIRS	1CSPiece	22	11.400
			Totals: 22	11.400
0073040386				
	COUNS & TESTING-SS	1CFlat	1	1.190
	COUNS & TESTING-SS	1CSPiece	1	0.480
	COUNS & TESTING-SS	PrioCBP	1	11.260
			Totals: 3	12.930
0073040390				

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Account	Account Description	Class	Pieces	Total Charged
	DOS INFO CTR - SFA	1CSPiece	2	0.960
		Totals:	2	0.960
0073040572				
	UH MAGAZINE	PrioCBP	2	24.220
		Totals:	2	24.220
0073040738				
	DEAN'S OFFICE M &	5910 - IN	1,269	214.400
	DEAN'S OFFICE M &	1CSPiece	26	11.640
	DEAN'S OFFICE M &	PrioCBP	3	16.130
		Totals:	1,298	242.170
0073041009				
	LAW CENTER - OFC O	5910 IA	12,088	1,947.920
	LAW CENTER - OFC O	1CSPiece	210	104.370
		Totals:	12,298	2,052.290
0073041051				
	LAW CENTER-ASSOCIA	Int1stFI	2	4.580
	LAW CENTER-ASSOCIA	1CSPiece	2	0.960
		Totals:	4	5.540
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	1	0.480
		Totals:	1	0.480
0073041054				
	LAW CENTER EXTERNA	5910 IA	11,008	1,754.210
	LAW CENTER EXTERNA	NOCLASS	2	0.000
	LAW CENTER EXTERNA	PrioCBP	5	26.400
		Totals:	11,015	1,780.610

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073041061				
	SKILLS TRAINING AD	1CSPiece	15	7.200
			Totals: 15	7.200
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	5	11.950
	ASSOC. VC/VP FINAN	PrioCBP	2	32.540
			Totals: 7	44.490
0073041126				
	CYNTHIA WOODS MITC	1CFlat	1	1.610
	CYNTHIA WOODS MITC	1CSPiece	3	1.440
			Totals: 4	3.050
0073041311				
	BLAFFER	1CFlat	5	7.840
	BLAFFER	1CSPiece	29	18.330
	BLAFFER	PrioCBP	6	58.430
			Totals: 40	84.600
0073041725				
	THEATRE BOX OFFICE	1CFlat	4	5.180
	THEATRE BOX OFFICE	1CSPiece	6	2.880
	THEATRE BOX OFFICE	PrioCBP	2	13.300
			Totals: 12	21.360
0073041783				
	HISPANIC STUDIES D	1CSPiece	1	0.480
	HISPANIC STUDIES D	PrioCBP	1	7.550
			Totals: 2	8.030
0073042094				

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	5910 IA	9,025	6,096.920
	MBA FEE ACCOUNT	1CFlat	1	1.820
	MBA FEE ACCOUNT	PrioCBP	2	10.980
		Totals:	9,028	6,109.720
0073042136				
	MBA FEE ACCOUNT	1CSPiece	1	6.480
		Totals:	1	6.480
0073042137				
	MBA FEE ACCOUNT	1CSPiece	1	0.480
	MBA FEE ACCOUNT	PrioCBP	1	5.540
		Totals:	2	6.020
0073042138				
	MBA FEE ACCOUNT	1CSPiece	1	0.480
		Totals:	1	0.480
0073042259				
	UH TEACHHOUSTON CO	1CFlat	5	4.900
	UH TEACHHOUSTON CO	1CSPiece	21	10.080
		Totals:	26	14.980
0073042901				
	NSM DOE	1CSPiece	97	46.770
		Totals:	97	46.770
0073042943				
	NSM DOE	1CSPiece	156	74.880
		Totals:	156	74.880
0073043047				
	NSM DOE	1CSPiece	520	249.600

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	520
				249.600
<hr/>				
0073043613				
	CNRCS OPERATIONS	1CIPkg	1	2.320
			Totals:	1
				2.320
<hr/>				
0073044200				
	HOUSTON HISTORY PR	5910 - IN	438	62.870
	HOUSTON HISTORY PR	1CIFlat	3	7.140
	HOUSTON HISTORY PR	1CSPiece	4	2.130
	HOUSTON HISTORY PR	MedMISP	96	262.080
	HOUSTON HISTORY PR	PrioCBP	4	21.400
			Totals:	545
				355.620
<hr/>				
0073044618				
	UH DEVELOPMENT	1CSPiece	2	0.960
			Totals:	2
				0.960
<hr/>				
0073044621				
	ANNUAL GIVING	1CSPiece	73	35.040
	ANNUAL GIVING	1CIPkg	1	2.320
			Totals:	74
				37.360
<hr/>				
0073044622				
	DIRECT MAIL	1CSPiece	79	37.920
			Totals:	79
				37.920
<hr/>				
0073044657				
	OPT UEI GNC & CA	1CIFlat	1	1.190
	OPT UEI GNC & CA	1CSPiece	181	91.750
			Totals:	182
				92.940
<hr/>				
0073044743				

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	P-16 COUNCIL	1CSPiece	33	15.840
			Totals: 33	15.840
0073044768				
	SPECIAL EVENTS	1CIFlat	14	16.240
	SPECIAL EVENTS	1CSPiece	8	4.470
			Totals: 22	20.710
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.480
			Totals: 1	0.480
0073045826				
	RESEARCH-GRANT	1CIPkg	4	10.000
			Totals: 4	10.000
0073045970				
	CONT EDUC ADMIN EX	1CIFlat	20	48.790
	CONT EDUC ADMIN EX	1CIPkg	14	37.520
			Totals: 34	86.310
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	134	64.320
	BAUER COLLEGE ADVA	NOCLASS	5	0.000
	BAUER COLLEGE ADVA	PrioCBP	30	162.340
			Totals: 169	226.660
0073046153				
	ACADEMIC SERVICE F	1CIFlat	3,247	4,606.070
	ACADEMIC SERVICE F	1CSPiece	98	49.560
	ACADEMIC SERVICE F	Unknown Class	171	0.000
			Totals: 3,516	4,655.630

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073046386				
	GREAT CONVERSATION	5910 - IN	4,593	1,051.620
		Totals:	4,593	1,051.620
0073047440				
	SVPAA OPERATIONS	1CSPiece	1	0.480
	SVPAA OPERATIONS	1CIPkg	1	3.400
	SVPAA OPERATIONS	PrioCBP	1	5.050
		Totals:	3	8.930
0073048626				
	GRAD STUDIES OPERA	1CSPiece	12	6.600
		Totals:	12	6.600
0073048639				
	LGBT RESOUCCE CENTE	1CIFlat	1	3.290
	LGBT RESOUCCE CENTE	1CSPiece	35	16.800
	LGBT RESOUCCE CENTE	MedMISP	1	13.390
		Totals:	37	33.480
0073048762				
	MUSIC ACTIVITIES	1CIFlat	89	160.930
	MUSIC ACTIVITIES	1CSPiece	13	6.240
	MUSIC ACTIVITIES	1CIPkg	12	28.020
	MUSIC ACTIVITIES	MedMISP	158	694.736
	MUSIC ACTIVITIES	PrioCBP	47	529.220
		Totals:	319	1,419.146
0073048901				
	COACHING SALARIES	1CSPiece	12	7.860
	COACHING SALARIES	MedMISP	2	1.040

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	14
				8.900
<hr/>				
0073048914				
	COACHING SALARIES	1CSPiece	1,291	619.680
	COACHING SALARIES	PrioCBP	2	19.520
			Totals:	1,293
				639.200
<hr/>				
0073049032				
	COACHING SALARIES	1CSPiece	1	0.690
			Totals:	1
				0.690
<hr/>				
0073049045				
	COACHING SALARIES	1CFlat	1	1.400
	COACHING SALARIES	1CSPiece	97	46.560
	COACHING SALARIES	MedMISP	1	0.480
	COACHING SALARIES	PkgSPP	1	5.600
	COACHING SALARIES	PrioCBP	3	19.860
			Totals:	103
				73.900
<hr/>				
0073049305				
	LAW LIBRARY	1CSPiece	110	185.420
	LAW LIBRARY	PkgSLiSP	9	33.540
			Totals:	119
				218.960
<hr/>				
0073049449				
	COACHING SALARIES	1CFlat	4	5.180
	COACHING SALARIES	1CSPiece	175	84.000
			Totals:	179
				89.180
<hr/>				
0073049491				
	DES TUIT - SRM M&O	1CFlat	6	13.650
	DES TUIT - SRM M&O	1CSPiece	13	6.450

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	DES TUIT - SRM M&O	1CIPkg	1	3.220
			Totals: 20	23.320
0073049543				
	SUBSEA ENGINEERING	1CIFlat	1	2.660
	SUBSEA ENGINEERING	1CSPiece	17	8.160
			Totals: 18	10.820
0073050059				
	RESEARCH-GRANT	1CIFlat	1	1.400
	RESEARCH-GRANT	1CSPiece	2	1.590
			Totals: 3	2.990
0073050478				
	PROGRAMMING & PROD	PrioCBP	6	35.900
			Totals: 6	35.900
0073050485				
	PROGRAM INFORMATIO	1CIFlat	14	13.930
	PROGRAM INFORMATIO	1CSPiece	3	1.440
			Totals: 17	15.370
0073050488				
	FUNDRAISING&MEMBER	1CIFlat	2	5.950
	FUNDRAISING&MEMBER	1CSPiece	188	90.450
	FUNDRAISING&MEMBER	PrioCBP	19	98.650
			Totals: 209	195.050
0073050490				
	FUNDRAISING&MEMBER	1stCI Regular Parcel CBP	1	2.010
	FUNDRAISING&MEMBER	1CIFlat	26	60.130
	FUNDRAISING&MEMBER	1CSPiece	2,470	1,185.600

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CIPkg	12	30.900
	FUNDRAISING&MEMBER	NOCLASS	1	0.270
	FUNDRAISING&MEMBER	PrioCBP	119	627.030
		Totals:	2,629	1,905.940
0073050494				
	UNDERWRITING&GRANT	1CSPiece	163	78.450
	UNDERWRITING&GRANT	1CIPkg	1	2.860
		Totals:	164	81.310
0073050497				
	MANAGEMENT & GENER	1stCI Regular Parcel CBP	1	2.090
	MANAGEMENT & GENER	1CIFlat	1	1.400
	MANAGEMENT & GENER	1CSPiece	213	107.910
		Totals:	215	111.400
0073050499				
	MANAGEMENT & GENER	1CSPiece	108	52.470
		Totals:	108	52.470
0073050676				
	CLASS DEAN'S OFFIC	1CSPiece	27	13.590
		Totals:	27	13.590
0073050678				
	CLASS DEAN'S OFFIC	1CIFlat	10	14.840
	CLASS DEAN'S OFFIC	1CSPiece	18	9.060
	CLASS DEAN'S OFFIC	MedMISP	59	98.470
		Totals:	87	122.370
0073050682				
	CLASS DEAN'S OFFIC	1CIFlat	1	2.030

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	MedMISP	7	4.400
		Totals:	8	6.430
0073050684				
	CLASS DEAN'S OFFIC	1CSPiece	29	56.840
	CLASS DEAN'S OFFIC	MedMISP	7	3.360
		Totals:	36	60.200
0073050685				
	CLASS DEAN'S OFFIC	1CSPiece	103	49.440
	CLASS DEAN'S OFFIC	MedMISP	168	168.280
	CLASS DEAN'S OFFIC	PrioCBP	1	5.320
		Totals:	272	223.040
0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	73	35.040
		Totals:	73	35.040
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	31	56.420
	CLASS DEAN'S OFFIC	1CSPiece	20	9.600
		Totals:	51	66.020
0073050692				
	CLASS DEAN'S OFFIC	1CFlat	1	3.500
	CLASS DEAN'S OFFIC	1CSPiece	2	0.960
		Totals:	3	4.460
0073050699				
	CLASS DEAN'S OFFIC	MedMISP	213	98.120
		Totals:	213	98.120
0073050719				

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CFlat	1	2.240
	CLASS DEAN'S OFFIC	1CSPiece	15	7.200
	CLASS DEAN'S OFFIC	PrioCBP	1	5.490
		Totals:	17	14.930
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	95	45.600
		Totals:	95	45.600
0073051001				
	ANNUAL FUND LIBRAR	1CFlat	4	7.490
	ANNUAL FUND LIBRAR	1CSPiece	47	22.560
	ANNUAL FUND LIBRAR	MedMISP	1	2.690
	ANNUAL FUND LIBRAR	NOCLASS	3	0.000
	ANNUAL FUND LIBRAR	PkgSLiSP	261	897.400
	ANNUAL FUND LIBRAR	PrioCBP	6	216.070
	ANNUAL FUND LIBRAR	Unknown Class	131	0.000
		Totals:	453	1,146.210
0073051035				
	AVCIAVP-LED 2 RESE	1CSPiece	17	8.370
		Totals:	17	8.370
0073051107				
	HEALTH CAREER FEES	1CFlat	4	4.550
		Totals:	4	4.550
0073051118				
	EXECUTIVE MBA	1CFlat	4	4.760
	EXECUTIVE MBA	1CSPiece	80	38.400
		Totals:	84	43.160

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073051149				
	HONORS ACTIVITY FE	1CIFlat	3	7.560
	HONORS ACTIVITY FE	1CSPiece	187	89.760
		Totals:	190	97.320
0073051165				
	GSSW INCIDENTAL FE	1CIFlat	7	14.420
		Totals:	7	14.420
0073051169				
	MSW ADMISSION	1CIFlat	41	92.050
	MSW ADMISSION	NOCLASS	1	0.300
	MSW ADMISSION	PrioCBP	4	45.040
		Totals:	46	137.390
0073051177				
	CENTER FOR EXEC DE	1CSPiece	14	6.720
		Totals:	14	6.720
0073051178				
	LANG & CULTURE CEN	1CIFlat	14	18.340
	LANG & CULTURE CEN	1CSPiece	3	1.650
		Totals:	17	19.990
0073051180				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	9	18.010
	REGISTRATION & ACA	1CIFlat	91	123.620
	REGISTRATION & ACA	1CSPiece	1,281	769.650
	REGISTRATION & ACA	1CIPkg	65	173.360
	REGISTRATION & ACA	MedMISP	531	377.320
	REGISTRATION & ACA	NOCLASS	1	0.320

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	PrioCBP	1	5.320
			Totals: 1,979	1,467.600
0073051487				
	INTL STU SVC FEE	1CSPiece	317	161.500
			Totals: 317	161.500
0073051510				
	ECONOMIC SYMPOSIA	1CIPkg	17	39.800
			Totals: 17	39.800
0073051592				
	UHCO AMBULATORY SE	1CFlat	3	7.560
	UHCO AMBULATORY SE	1CSPiece	348	171.870
			Totals: 351	179.430
0073051620				
	HRM GRAD APPLICATI	1CFlat	1	1.400
			Totals: 1	1.400
0073051624				
	CRT WRT APPL FEES	MedMISP	78	248.220
	CRT WRT APPL FEES	NOCLASS	2	0.400
	CRT WRT APPL FEES	PrFREncC	21	106.050
			Totals: 101	354.670
0073051626				
	HIST GRAD APP FEE	1CSPiece	10	40.800
			Totals: 10	40.800
0073051754				
	ADMISSIONS	1CFlat	160	257.600
	ADMISSIONS	1CSPiece	75	36.000

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	235
				293.600
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0073052046				
	GRADUATE APP FEE	1CSPiece	1	0.480
	GRADUATE APP FEE	IExpFR	1	46.500
			Totals:	2
				46.980
<hr/>				
0073052050				
	GRADUATE APP FEE	1CSPiece	2	0.960
	GRADUATE APP FEE	IExpFR	1	46.500
			Totals:	3
				47.460
<hr/>				
0073052537				
	AA WHITE	1CIFlat	2	3.430
	AA WHITE	NOCLASS	1	0.000
			Totals:	3
				3.430
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CIFlat	3	5.250
	LAW CENTER-FACULTY	1CSPiece	8	4.050
	LAW CENTER-FACULTY	PrioCBP	2	10.640
			Totals:	13
				19.940
<hr/>				
0073052552				
	LAW CENTER CAREER	1CIFlat	17	24.010
	LAW CENTER CAREER	1CSPiece	15	7.200
			Totals:	32
				31.210
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CIFlat	1	1.400
	LAW CENTER STUDENT	1CSPiece	110	52.800
			Totals:	111
				54.200

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073052656				
	PHARMD APPLICATION	1CSPiece	4	1.920
		Totals:	4	1.920
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	193	92.640
		Totals:	193	92.640
0073053070				
	ENGLISH LCC	5910 IA	295	111.590
		Totals:	295	111.590
0073053575				
	HPM ADVANCEMENT	1stCI Regular Parcel CBP	6	14.900
	HPM ADVANCEMENT	1CIFlat	6	13.440
	HPM ADVANCEMENT	1CSPiece	1	0.900
	HPM ADVANCEMENT	PrioCBP	96	486.960
		Totals:	109	516.200
0073053576				
	HPM ADVANCEMENT	1CIFlat	4	4.760
	HPM ADVANCEMENT	1CSPiece	22	11.400
	HPM ADVANCEMENT	1CIPkg	4	11.800
		Totals:	30	27.960
0073053656				
	INSTRUCTION-GRANT	1CIFlat	2	4.690
	INSTRUCTION-GRANT	1CSPiece	5	2.400
	INSTRUCTION-GRANT	1CIPkg	1	2.860
	INSTRUCTION-GRANT	PkgSPP	2	19.800
	INSTRUCTION-GRANT	PrioCBP	5	80.120

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	15
				109.870
<hr/>				
0073053918				
	UH SPORTS & ENTERT	1CSPiece	201	99.000
			Totals:	201
				99.000
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0073054213				
	ALUMNI RELATIONS	5910 IA	500	206.400
			Totals:	500
				206.400
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0073054713				
	STEP PROGRAM	1CFlat	1	1.190
			Totals:	1
				1.190
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0073054746				
	COE UNDERGRADUATE	1CSPiece	31	15.190
			Totals:	31
				15.190
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0073054880				
	PUBLIC RELATIONS &	5910 - IN	4,589	1,316.610
	PUBLIC RELATIONS &	772 IN	6,872	5,044.210
	PUBLIC RELATIONS &	1CSPiece	42	20.580
			Totals:	11,503
				6,381.400
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0073054889				
	LAW-NACLE	1CSPiece	1	0.490
			Totals:	1
				0.490
<hr/>				
0073054919				
	PPS ACADEMIC SUPPO	1CSPiece	152	92.970
			Totals:	152
				92.970
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0073055015				
	RESEARCH-GRANT	1CSPiece	12	5.760

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	12
				5.760
0073055777				
	INSTRUCTION-GRANT	1CSPiece	1	0.490
			Totals:	1
				0.490
0073055918				
	DIVISION OPERATING	1CSPiece	4	2.150
			Totals:	4
				2.150
0073056087				
	UNIVERSITY RELATIO	1CSPiece	1	2.500
			Totals:	1
				2.500
0073056088				
	EXTERNAL COMM DISC	1CSPiece	26	12.480
			Totals:	26
				12.480
0073056091				
	MARKETING	1CSPiece	1,649	1,154.300
			Totals:	1,649
				1,154.300
0073056092				
	UH MAGAZINE	1CSPiece	13	12.740
			Totals:	13
				12.740
0073056149				
	INSTRUCTION-GRANT	1CSPiece	13	6.370
			Totals:	13
				6.370
0073056174				
	SW CONTINUING EDUC	1CFlat	1	0.980
	SW CONTINUING EDUC	1CSPiece	1	0.490
	SW CONTINUING EDUC	PkgSLiSP	8	20.480

Date Range: 12/01/2014 to 12/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	10
				21.950
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0073056321				
	PUBLIC SVC-GRANT	1CSPiece	319	166.350
	PUBLIC SVC-GRANT	PkgSLiSP	2	5.120
			Totals:	321
				171.470
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0073056323				
	PUBLIC SVC-GRANT	1CSPiece	5	2.450
			Totals:	5
				2.450
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0078310712				
	GOVT RELATIONS M&O	1CFlat	1	1.190
			Totals:	1
				1.190
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0078310713				
	GENERAL COUNSEL M&	1CFlat	7	11.480
	GENERAL COUNSEL M&	1CSPiece	14	38.400
	GENERAL COUNSEL M&	PrioCBP	1	7.550
			Totals:	22
				57.430
<hr/>				
			Total Invoiced:	135,686
				67,940.156