

Postage Chargeback Report

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	1	1.190
	CE CERTIFICATION	1CSPiece	351	168.480
	CE CERTIFICATION	Unknown Class	23	0.000
		Totals:	375	169.670
0073010609				
	INSTRUCTION-GRANT	NOCLASS	1	0.000
		Totals:	1	0.000
0073010864				
	CULLEN PERFORMANCE	1CIPkg	16	40.720
		Totals:	16	40.720
0073010929				
	GSSW INCIDENTAL FE	1CFlat	2	2.590
		Totals:	2	2.590
0073011057				
	POL SCI DOE	1CSPiece	11	5.280
	POL SCI DOE	1CIPkg	2	6.440
		Totals:	13	11.720
0073011059				
	MAS DOE	5910 IA	1,140	154.840

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	MAS DOE	1CSPiece	28	13.440
			Totals:	1,168
				168.280
0073012006				
	CHEM ENGR CATALYSI	1CSPiece	3	1.440
	CHEM ENGR CATALYSI	PrioCBP	1	22.880
			Totals:	4
				24.320
0073012052				
	EGR SERVICES DOE	1CSPiece	1	0.480
			Totals:	1
				0.480
0073012081				
	ENGLISH	P DUE	13	52.360
			Totals:	13
				52.360
0073013777				
	LANG & CULTURE CEN	1CFlat	1	1.400
			Totals:	1
				1.400
0073014002				
	IDC CHEMISTRY	1CSPiece	10	5.010
	IDC CHEMISTRY	1CIPkg	2	5.360
			Totals:	12
				10.370
0073017450				
	HILTON DEVELOPMENT	1CFlat	4	4.970
	HILTON DEVELOPMENT	1CSPiece	14	6.720
	HILTON DEVELOPMENT	1CIPkg	18	41.760
			Totals:	36
				53.450
0073017548				
	ATH FOOTBALL	1CFlat	1	1.190

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				1.190
0073017555				
	VPSA SPECIAL COMMI	1CFlat	2	2.590
	VPSA SPECIAL COMMI	1CSPiece	5	2.400
			Totals:	7
				4.990
0073017572				
	ANNUAL FUND CBA	1CSPiece	4	1.920
			Totals:	4
				1.920
0073017643				
	RES HALLS ADMIN	5910 IA	4,303	669.320
	RES HALLS ADMIN	P DUE	2	1.180
			Totals:	4,305
				670.500
0073017723				
	WOMEN'S SOFTBALL	1CSPiece	1	0.480
			Totals:	1
				0.480
0073017725				
	ATH MEDIA REL INC	1CIPkg	2	5.900
			Totals:	2
				5.900
0073017726				
	SPORTS PROGRAM ADM	1CIPkg	1	2.320
			Totals:	1
				2.320
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	10	4.800
			Totals:	10
				4.800
0073017741				
	PT-PARKING EXP	1CSPiece	1,745	837.810

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1,745
				837.810
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0073017754				
	ECON LOCAL INSTRUC	1CFlat	1	1.820
	ECON LOCAL INSTRUC	1CSPiece	44	21.120
			Totals:	45
				22.940
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0073017772				
	COUGAR PRIDE	1CFlat	2	2.380
	COUGAR PRIDE	1CSPiece	103	49.440
	COUGAR PRIDE	1CIPkg	21	73.740
	COUGAR PRIDE	PrioCBP	1	5.320
			Totals:	127
				130.880
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0073017780				
	COMD GUF ACCT	1CSPiece	1	0.690
			Totals:	1
				0.690
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0073017791				
	ARTE PUBLICO PRESS	1CFlat	2	2.590
	ARTE PUBLICO PRESS	1CSPiece	108	51.840
	ARTE PUBLICO PRESS	1CIPkg	1	3.040
	ARTE PUBLICO PRESS	MedMISP	83	251.590
	ARTE PUBLICO PRESS	P DUE	33	27.110
	ARTE PUBLICO PRESS	PrioCBP	3	25.800
			Totals:	230
				361.970
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0073017807				
	ATH BUSINESS OFFIC	1CFlat	21	42.630
	ATH BUSINESS OFFIC	1CSPiece	1	0.690
			Totals:	22
				43.320
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Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
0073017809				
	ATH STUDENT SERVIC	1CSPiece	2	0.960
	ATH STUDENT SERVIC	1CIPkg	5	11.600
	ATH STUDENT SERVIC	PrioCBP	2	16.160
		Totals:	9	28.720
0073017846				
	THE DAILY COUGAR	1CFlat	22	57.470
	THE DAILY COUGAR	1CSPiece	1	0.480
	THE DAILY COUGAR	1CIPkg	1	3.580
	THE DAILY COUGAR	PrioCBP	6	34.320
		Totals:	30	95.850
0073017880				
	AAS DOE	1CSPiece	4	1.920
		Totals:	4	1.920
0073017896				
	IDC CHEM ENGIN	1CFlat	1	1.190
	IDC CHEM ENGIN	1CSPiece	6	2.880
	IDC CHEM ENGIN	MedMISP	129	408.930
		Totals:	136	413.000
0073017921				
	MIL SCI DOE	1CFlat	2	9.400
	MIL SCI DOE	1CSPiece	1	0.480
	MIL SCI DOE	NOCLASS	1	13.860
		Totals:	4	23.740
0073017952				
	POSTAL SERVICES	1CSPiece	15	7.200

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	15
				7.200
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0073018017				
	IDC COMPOSITES ENG	1CSPiece	1	0.480
			Totals:	1
				0.480
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0073018018				
	IDC - INNOVATIVE G	1CSPiece	84	40.320
			Totals:	84
				40.320
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0073018051				
	OPT CLINIC GEN SUP	1CFlat	34	98.000
	OPT CLINIC GEN SUP	1CSPiece	587	260.060
	OPT CLINIC GEN SUP	1CIPkg	22	141.880
	OPT CLINIC GEN SUP	PrioCBP	8	103.270
	OPT CLINIC GEN SUP	Unknown Class	8	0.000
			Totals:	659
				603.210
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0073018107				
	RFC IDC	1CSPiece	11	6.330
			Totals:	11
				6.330
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0073018127				
	SW CONTINUING EDUC	1CFlat	8	7.840
	SW CONTINUING EDUC	1CSPiece	1	0.480
			Totals:	9
				8.320
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0073018136				
	CAREER DEVELOPMENT	1CSPiece	4	1.920
			Totals:	4
				1.920
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0073018241				
	RESEARCH DIVISION	5910 IA	4,703	1,553.280

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH DIVISION	1CSPiece	3	1.440
			Totals: 4,706	1,554.720
0073018292				
	BUILDING MAINTENAN	1CSPiece	1	0.480
			Totals: 1	0.480
0073018315				
	MBA FEE ACCOUNT	1CSPiece	140	115.200
	MBA FEE ACCOUNT	1CIPkg	1	3.220
			Totals: 141	118.420
0073018347				
	CE CONF COORDINATI	1CIPkg	45	120.600
			Totals: 45	120.600
0073018415				
	POLICE DISCRETIONA	1CSPiece	13	6.380
			Totals: 13	6.380
0073018469				
	CTR FOR PUB POLICY	1CSPiece	2	0.960
			Totals: 2	0.960
0073018479				
	PRS CENTER	1CIFlat	16	28.280
	PRS CENTER	1CSPiece	33	16.260
	PRS CENTER	PrioCBP	2	13.700
			Totals: 51	58.240
0073018494				
	TX MUSIC FESTIVAL	1CIFlat	2	3.430
	TX MUSIC FESTIVAL	P DUE	48	28.320

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals: 50	31.750
0073018504				
	HISTORY DISCRETION	ExprCBP	5	133.080
	HISTORY DISCRETION	1CFlat	3	3.990
	HISTORY DISCRETION	1CSPiece	61	53.280
	HISTORY DISCRETION	Intl Exp	1	65.100
			Totals: 70	255.450
0073018518				
	TECH STUDENT SERV	1CFlat	2	2.800
	TECH STUDENT SERV	1CSPiece	107	52.620
	TECH STUDENT SERV	PrioCBP	1	9.110
			Totals: 110	64.530
0073018525				
	INSTRUCTIONAL TECH	1CSPiece	131	63.300
	INSTRUCTIONAL TECH	PrioCBP	1	5.230
			Totals: 132	68.530
0073018561				
	PROJECT MANAGEMENT	1CSPiece	2	0.960
			Totals: 2	0.960
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	1	0.480
	HOUSTON JOURNAL MA	PrioCBP	7	53.980
			Totals: 8	54.460
0073018624				
	OPT APPLICATION FE	1CSPiece	187	89.760
	OPT APPLICATION FE	PrioCBP	1	5.540

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	188
				95.300
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0073018676				
	EDUC JOURNAL INCOM	1CFlat	2	3.640
	EDUC JOURNAL INCOM	1CIPkg	1	3.760
	EDUC JOURNAL INCOM	PrioCBP	1	5.440
			Totals:	4
				12.840
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0073018732				
	REGISTRATION & ACA	1CFlat	13	21.560
	REGISTRATION & ACA	1CSPiece	134	81.960
	REGISTRATION & ACA	1CIPkg	1	3.910
			Totals:	148
				107.430
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0073018786				
	STUDENT RECRUITMEN	1CFlat	104	190.540
	STUDENT RECRUITMEN	1CSPiece	2,438	1,172.760
	STUDENT RECRUITMEN	1CIPkg	3	9.120
	STUDENT RECRUITMEN	NOCLASS	12	24.480
	STUDENT RECRUITMEN	P DUE	37	33.030
	STUDENT RECRUITMEN	PrioCBP	19	104.650
	STUDENT RECRUITMEN	Unknown Class	26	0.000
			Totals:	2,639
				1,534.580
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0073019080				
	PHAR OFFICE OF DEA	1CSPiece	5	2.400
			Totals:	5
				2.400
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0073019132				
	SAFETY & RISK MGMT	1CIPkg	1	8.680
			Totals:	1
				8.680
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Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	1	18.110
	ELECTRICAL EGR DOE	1CFlat	1	1.190
	ELECTRICAL EGR DOE	1CSPiece	13	6.450
	ELECTRICAL EGR DOE	IExpFR	18	837.000
		Totals:	33	862.750
0073019206				
	INDUSTRIAL EGR DOE	ExpFREC	8	144.880
	INDUSTRIAL EGR DOE	1CFlat	2	2.590
	INDUSTRIAL EGR DOE	1CSPiece	1	0.480
	INDUSTRIAL EGR DOE	1CIPkg	2	5.000
	INDUSTRIAL EGR DOE	IExpFR	8	372.000
		Totals:	21	524.950
0073019315				
	PHARMACY DOE	1CSPiece	1	0.480
		Totals:	1	0.480
0073019366				
	MECHANICAL EGR DOE	1CFlat	1	1.190
	MECHANICAL EGR DOE	1CSPiece	13	12.450
	MECHANICAL EGR DOE	1CIPkg	2	5.540
	MECHANICAL EGR DOE	IExpFR	2	93.000
	MECHANICAL EGR DOE	PrFREnvC	1	5.050
	MECHANICAL EGR DOE	PrioCBP	1	5.320
		Totals:	20	122.550
0073019482				
	CIVIL EGR DOE	1CFlat	1	1.190

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	CIVIL EGR DOE	1CSPiece	3	1.440
	CIVIL EGR DOE	P DUE	9	20.430
		Totals:	13	23.060
0073019597				
	EGR OFFICE OF DEAN	1CIFlat	2	4.480
	EGR OFFICE OF DEAN	1CSPiece	40	19.830
	EGR OFFICE OF DEAN	PrioCBP	1	8.260
		Totals:	43	32.570
0073019599				
	CHEMICAL EGR DOE	P DUE	5	5.400
		Totals:	5	5.400
0073019691				
	ARCHITECTURE DOE	1CIFlat	3	4.620
	ARCHITECTURE DOE	1CSPiece	105	50.610
	ARCHITECTURE DOE	NOCLASS	1	9.150
	ARCHITECTURE DOE	PkgSPP	5	32.460
	ARCHITECTURE DOE	PrioCBP	87	668.260
		Totals:	201	765.100
0073019698				
	BUS OFFICE OF DEAN	1CSPiece	27	12.960
		Totals:	27	12.960
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	4	1.920
		Totals:	4	1.920
0073019926				
	PRESIDENT'S OFFICE	1CIFlat	5	9.100

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	1CSPiece	62	29.760
	PRESIDENT'S OFFICE	PrioCBP	2	14.600
		Totals:	69	53.460
0073025868				
	GRADUATE APPLIC FE	1CSPiece	1	0.480
		Totals:	1	0.480
0073026215				
	HRM ACAD SVC FEE	1CSPiece	2	0.960
	HRM ACAD SVC FEE	1CIPkg	1	3.400
	HRM ACAD SVC FEE	PrioCBP	2	10.540
		Totals:	5	14.900
0073029036				
	STUDENT SUPPORT FE	1CFlat	1	2.870
	STUDENT SUPPORT FE	1CSPiece	1,242	596.160
	STUDENT SUPPORT FE	1CIPkg	1	2.500
	STUDENT SUPPORT FE	PrioCBP	1	5.320
		Totals:	1,245	606.850
0073030324				
	HILTON GRANT-ARCHI	PkgSLiSP	1	9.280
		Totals:	1	9.280
0073030992				
	HDCS DEPT COURSE F	1CFlat	2	3.220
	HDCS DEPT COURSE F	1CIPkg	1	3.040
		Totals:	3	6.260
0073031306				
	CE ONLINE COURSES	1CFlat	1	1.820

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged	
Totals:				1	1.820
0073031793					
	TMAC PROGRAM INCOM	1CSPiece	20	11.700	
	TMAC PROGRAM INCOM	1CIPkg	1	3.220	
Totals:				21	14.920
0073031890					
	MBA FEE ACCOUNT	1CSPiece	1	6.480	
Totals:				1	6.480
0073031970					
	ASSOC VC'S	ExpFREC	1	18.110	
	ASSOC VC'S	1CSPiece	92	48.990	
	ASSOC VC'S	NOCLASS	4	1.920	
Totals:				97	69.020
0073032405					
	ET-INST RES FEE2	1CIFlat	1	2.030	
	ET-INST RES FEE2	1CSPiece	2	0.960	
Totals:				3	2.990
0073032609					
	MBA FEE ACCOUNT	1CIFlat	1	1.400	
	MBA FEE ACCOUNT	1CSPiece	1	0.480	
	MBA FEE ACCOUNT	PrioCBP	2	10.640	
Totals:				4	12.520
0073033266					
	FRIENDS OF WOMAN S	1CSPiece	59	28.320	
	FRIENDS OF WOMAN S	PrioCBP	2	10.100	
Totals:				61	38.420

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
0073033818				
	MSW ADMISSION	1CIFlat	61	86.870
	MSW ADMISSION	1CSPiece	68	32.640
		Totals:	129	119.510
0073033854				
	BAUER EXPERIENCE	1CIFlat	6	9.660
	BAUER EXPERIENCE	1CIPkg	6	14.640
	BAUER EXPERIENCE	PrioCBP	466	2,407.240
		Totals:	478	2,431.540
0073033856				
	ENTREPRENEUR FEE	1CSPiece	5	2.400
		Totals:	5	2.400
0073034088				
	SOC WORK OFF OF DE	1CIFlat	7	11.270
	SOC WORK OFF OF DE	1CSPiece	20	9.600
	SOC WORK OFF OF DE	PrioCBP	2	10.540
		Totals:	29	31.410
0073034094				
	OPT DESIGN DIFF TU	1CIFlat	24	29.190
	OPT DESIGN DIFF TU	1CSPiece	207	106.570
	OPT DESIGN DIFF TU	1CIPkg	5	27.740
	OPT DESIGN DIFF TU	NOCLASS	1	1.050
	OPT DESIGN DIFF TU	P DUE	1	0.590
	OPT DESIGN DIFF TU	PrioCBP	7	89.560
		Totals:	245	254.700
0073034116				

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	TIMES IDC	1CFlat	5	12.460
	TIMES IDC	1CSPiece	422	202.210
	TIMES IDC	1CIPkg	4	15.400
		Totals:	431	230.070
0073034147				
	FINANCIAL AID	1CSPiece	74	35.520
		Totals:	74	35.520
0073034366				
	HONORS PROGRAM	PrioCBP	29	206.730
		Totals:	29	206.730
0073035114				
	HRM OPERATING SUPP	1CFlat	2	3.640
		Totals:	2	3.640
0073035319				
	HILTON MARKETING	P DUE	19	24.510
		Totals:	19	24.510
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.480
		Totals:	1	0.480
0073036128				
	ASIAN AMERICAN OPE	1CFlat	1	1.820
		Totals:	1	1.820
0073036179				
	FEDERAL STUDENT LO	1CSPiece	6	2.950
		Totals:	6	2.950
0073036180				

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	STUDENT FINANCIAL	1CSPiece	188	143.130
	STUDENT FINANCIAL	1CIPkg	1	2.860
		Totals:	189	145.990
0073036301				
	SOC WORK OFF OF DE	1CFlat	2	2.800
	SOC WORK OFF OF DE	1CSPiece	113	54.240
	SOC WORK OFF OF DE	1CIPkg	2	5.360
		Totals:	117	62.400
0073036648				
	CREATIVE WRITING	1CFlat	3	3.780
	CREATIVE WRITING	1CSPiece	1	0.480
	CREATIVE WRITING	MedMISP	25	99.730
	CREATIVE WRITING	PrioCBP	1	5.320
		Totals:	30	109.310
0073036671				
	CLASS DEVEL OFF DO	1CFlat	1	2.030
	CLASS DEVEL OFF DO	1CSPiece	286	137.280
	CLASS DEVEL OFF DO	PrioCBP	1	7.360
		Totals:	288	146.670
0073036714				
	WOMEN'S STUDIES GU	1CSPiece	41	19.680
		Totals:	41	19.680
0073036955				
	LPC SUPERVISOR	P DUE	14	18.060
		Totals:	14	18.060
0073037048				

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	ILT CERTIFICATE FU	1CFlat	2	1.960
			Totals: 2	1.960
0073037359				
	FERV OPTOMETRY	1CFlat	1	1.190
	FERV OPTOMETRY	1CSPiece	27	12.960
			Totals: 28	14.150
0073037868				
	CAMPUS RECREATION	1CSPiece	2	0.960
			Totals: 2	0.960
0073038358				
	PROG FOR EXCELLENC	1CSPiece	10	4.800
			Totals: 10	4.800
0073038610				
	TCSUH RESEARCH ACT	1CFlat	2	4.480
			Totals: 2	4.480
0073038655				
	IT BUSINESS SERVIC	1CSPiece	3	1.440
			Totals: 3	1.440
0073038796				
	UNIV HEALTH CENTER	1CFlat	4	9.590
	UNIV HEALTH CENTER	1CSPiece	7	10.200
	UNIV HEALTH CENTER	1CIPkg	1	3.580
	UNIV HEALTH CENTER	PrioCBP	3	19.480
			Totals: 15	42.850
0073038810				
	COE ADMINISTRATIVE	5910 IA	2,661	353.060

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Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CFlat	46	63.680
	COE ADMINISTRATIVE	1CSPiece	91	44.520
	COE ADMINISTRATIVE	NOCLASS	1	0.210
	COE ADMINISTRATIVE	PrioCBP	2	15.720
		Totals:	2,801	477.190
0073039204				
	COE ADMINISTRATIVE	1CSPiece	1	0.480
		Totals:	1	0.480
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	26	12.480
	VC/VP UNIV ADVANCE	P DUE	6	6.340
	VC/VP UNIV ADVANCE	PrioCBP	1	5.320
		Totals:	33	24.140
0073039344				
	CORP/FDN RELATIONS	1CFlat	84	169.890
	CORP/FDN RELATIONS	1CIPkg	35	100.100
		Totals:	119	269.990
0073039345				
	ADVANCEMENT SERVIC	1CSPiece	3	1.440
		Totals:	3	1.440
0073039347				
	STEWARDSHIP	1CFlat	298	417.410
	STEWARDSHIP	1CSPiece	1,588	801.510
	STEWARDSHIP	1CIPkg	1	3.220
		Totals:	1,887	1,222.140
0073039348				

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Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	1CSPiece	7	3.570
			Totals:	7
				3.570
0073039350				
	DONOR & ALUMNI REC	1CSPiece	2,464	1,194.690
	DONOR & ALUMNI REC	1CIPkg	1	2.860
	DONOR & ALUMNI REC	Unknown Class	26	0.000
			Totals:	2,491
				1,197.550
0073039359				
	UNIVERSITY RELATIO	1CFlat	1	2.870
			Totals:	1
				2.870
0073039529				
	UNIV SPEECH & HEAR	1CFlat	6	9.870
	UNIV SPEECH & HEAR	1CSPiece	55	34.170
			Totals:	61
				44.040
0073040049				
	ACADEMIC SUPPORT	1CSPiece	57	27.360
			Totals:	57
				27.360
0073040105				
	LAW CENTER INCIDEN	1CSPiece	1	0.480
	LAW CENTER INCIDEN	PkgSLiSP	1	2.560
			Totals:	2
				3.040
0073040148				
	PUBLIC RELATIONS &	P DUE	106	62.540
			Totals:	106
				62.540
0073040157				
	LAW CENTER INCIDEN	1CSPiece	3	1.440

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
Totals:				3
Totals:				1.440
0073040182				
	LAW CENTER INCIDEN	ExprCBP	1	32.880
	LAW CENTER INCIDEN	1CFlat	17	85.150
	LAW CENTER INCIDEN	1CSPiece	84	98.940
	LAW CENTER INCIDEN	1CIPkg	3	28.020
	LAW CENTER INCIDEN	NOCLASS	5	3.120
	LAW CENTER INCIDEN	PrioCBP	2	35.480
Totals:				112
Totals:				283.590
0073040254				
	CONSUMER LAW	1CSPiece	1	0.480
Totals:				1
Totals:				0.480
0073040257				
	TX CONSUMER COMPLA	1CSPiece	2	0.960
Totals:				2
Totals:				0.960
0073040262				
	LAW CENTER INCIDEN	1CFlat	87	175.350
	LAW CENTER INCIDEN	1CSPiece	33	16.470
	LAW CENTER INCIDEN	NOCLASS	4	1.920
	LAW CENTER INCIDEN	PkgSLiSP	2	7.420
	LAW CENTER INCIDEN	PrioCBP	4	22.640
Totals:				130
Totals:				223.800
0073040267				
	HIGHER ED LAW & GO	1CSPiece	1	0.480
Totals:				1
Totals:				0.480
0073040280				

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	HEALTH LAW & POLIC	1CFlat	83	81.340
	HEALTH LAW & POLIC	1CSPiece	2	1.170
		Totals:	85	82.510
0073040286				
	INTELLECTUAL PROPE	1CSPiece	4	1.920
		Totals:	4	1.920
0073040339				
	LAW FOUNDATION	1CSPiece	28	13.440
		Totals:	28	13.440
0073040350				
	WELCOME CENTER OPE	PrioCBP	3	37.650
		Totals:	3	37.650
0073040386				
	COUNS & TESTING-SS	1CFlat	3	4.200
	COUNS & TESTING-SS	1CSPiece	23	11.040
		Totals:	26	15.240
0073040572				
	UH MAGAZINE	P DUE	1	0.670
		Totals:	1	0.670
0073040633				
	PHD PROGRAM	1CIPkg	37	92.500
		Totals:	37	92.500
0073040736				
	DEAN'S OFFICE M &	1CSPiece	1	0.480
		Totals:	1	0.480
0073040738				

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE M &	1CFlat	1	1.820
	DEAN'S OFFICE M &	1CSPiece	9	4.530
	DEAN'S OFFICE M &	1CIPkg	1	2.500
	DEAN'S OFFICE M &	PrioCBP	1	6.780
		Totals:	12	15.630
0073041009				
	LAW CENTER - OFC O	1CSPiece	10	4.800
		Totals:	10	4.800
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	2	1.170
	LAW CENTER-ASSOCIA	PrioCBP	1	5.490
		Totals:	3	6.660
0073041054				
	LAW CENTER EXTERNA	1CIPkg	3	9.120
		Totals:	3	9.120
0073041061				
	SKILLS TRAINING AD	1CSPiece	3	1.440
		Totals:	3	1.440
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	4	28.970
	ASSOC. VC/VP FINAN	1CSPiece	5	32.610
	ASSOC. VC/VP FINAN	NOCLASS	1	1.000
		Totals:	10	62.580
0073041311				
	BLAFFER	1CSPiece	23	12.510
	BLAFFER	NOCLASS	1	17.650

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	PrioCBP	3	28.870
			Totals: 27	59.030
0073041725				
	THEATRE BOX OFFICE	1CSPiece	474	227.520
	THEATRE BOX OFFICE	1CIPkg	1	2.320
	THEATRE BOX OFFICE	PrioCBP	1	9.970
			Totals: 476	239.810
0073041783				
	HISPANIC STUDIES D	1CIPkg	2	7.880
			Totals: 2	7.880
0073042094				
	MBA FEE ACCOUNT	5910 IA	7,433	5,282.470
	MBA FEE ACCOUNT	PrioCBP	3	15.590
			Totals: 7,436	5,298.060
0073042126				
	IDC TORC	1CSPiece	6	2.940
			Totals: 6	2.940
0073042138				
	MBA FEE ACCOUNT	Int1stLt	1	1.150
	MBA FEE ACCOUNT	1CSPiece	3	1.440
	MBA FEE ACCOUNT	1CIPkg	2	7.700
	MBA FEE ACCOUNT	PrioCBP	1	5.050
			Totals: 7	15.340
0073042273				
	COMMUNITY & CAREER	5910 IA	2,484	361.610
	COMMUNITY & CAREER	1CIFlat	1	2.030

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	COMMUNITY & CAREER	1CSPiece	18	8.640
	COMMUNITY & CAREER	1CIPkg	11	25.520
		Totals:	2,514	397.800
0073042901				
	NSM DOE	1CIFlat	93	149.730
	NSM DOE	1CSPiece	100	48.000
		Totals:	193	197.730
0073042903				
	NSM DOE	1CIFlat	1	1.190
	NSM DOE	1CSPiece	23	11.250
		Totals:	24	12.440
0073042905				
	NSM DOE	1CSPiece	10	4.800
		Totals:	10	4.800
0073043047				
	NSM DOE	1CIFlat	1	0.980
	NSM DOE	1CSPiece	8	3.840
		Totals:	9	4.820
0073043870				
	MPA-DOE	1CSPiece	4	1.920
		Totals:	4	1.920
0073043942				
	PUBLIC HISTORY DIS	MedMISP	2	5.380
		Totals:	2	5.380
0073044015				
	CPP CBPR WORKSHOP	1CIFlat	2	2.800

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2
				2.800
<hr/>				
0073044123				
	BIO MED ENGR DOE	1CSPiece	11	5.280
			Totals:	11
				5.280
<hr/>				
0073044186				
	PPS DDT	1CFlat	1	1.190
	PPS DDT	1CSPiece	81	39.090
			Totals:	82
				40.280
<hr/>				
0073044200				
	HOUSTON HISTORY PR	1CFlat	3	6.930
	HOUSTON HISTORY PR	1CSPiece	2	0.960
	HOUSTON HISTORY PR	MedMISP	7	20.750
	HOUSTON HISTORY PR	PrioCBP	1	5.320
			Totals:	13
				33.960
<hr/>				
0073044621				
	ANNUAL GIVING	1CSPiece	885	426.690
	ANNUAL GIVING	Unknown Class	8	0.000
			Totals:	893
				426.690
<hr/>				
0073045673				
	FAC MGT LOCAL	1CFlat	1	0.980
	FAC MGT LOCAL	1CSPiece	2	0.960
			Totals:	3
				1.940
<hr/>				
0073046041				
	GEO DIFFERENTIATED	1CFlat	2	4.270
	GEO DIFFERENTIATED	1CSPiece	102	48.960
			Totals:	104
				53.230

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
0073046065				
	BAUER COLLEGE ADVA	1CFlat	9	15.960
	BAUER COLLEGE ADVA	1CSPiece	148	71.040
	BAUER COLLEGE ADVA	PrioCBP	8	41.620
		Totals:	165	128.620
0073046107				
	BUILDING M&O	1CFlat	2	2.590
	BUILDING M&O	1CSPiece	192	92.160
	BUILDING M&O	1CIPkg	2	5.000
	BUILDING M&O	MedMISP	13	39.770
	BUILDING M&O	NOCLASS	13	8.780
	BUILDING M&O	PkgSLiSP	309	979.690
	BUILDING M&O	PrioCBP	8	101.170
		Totals:	539	1,229.160
0073046125				
	IDC OCG POST AWARD	1CSPiece	2	1.170
		Totals:	2	1.170
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	4	2.760
		Totals:	4	2.760
0073046372				
	PSY GRADUATE APPLI	1CFlat	1	1.190
	PSY GRADUATE APPLI	1CSPiece	1	0.480
		Totals:	2	1.670
0073047440				
	SVPAAs OPERATIONS	1CFlat	2	4.060

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	SVPAА OPERATIONS	1CSPiece	4	1.920
	SVPAА OPERATIONS	1CIPkg	1	3.760
		Totals:	7	9.740
0073047748				
	GRADUATE REAL ESTA	1stCI Regular Parcel CBP	15	31.350
	GRADUATE REAL ESTA	1CIFlat	224	407.680
	GRADUATE REAL ESTA	PrioCBP	4	27.670
		Totals:	243	466.700
0073047779				
	FAC PLANNING & CON	1CSPiece	1	6.480
		Totals:	1	6.480
0073048638				
	WOMEN'S RESOURCE C	1CIFlat	2	4.480
	WOMEN'S RESOURCE C	1CSPiece	1	0.480
		Totals:	3	4.960
0073048762				
	MUSIC ACTIVITIES	1CIFlat	11	24.850
	MUSIC ACTIVITIES	1CSPiece	33	16.260
	MUSIC ACTIVITIES	1CIPkg	1	3.400
	MUSIC ACTIVITIES	NOCLASS	1	0.200
	MUSIC ACTIVITIES	PrioCBP	3	23.580
		Totals:	49	68.290
0073048849				
	INCIDENTAL COST CE	1CSPiece	1	0.480
		Totals:	1	0.480
0073048901				

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CSPiece	3	1.440
		Totals:	3	1.440
0073048914				
	COACHING SALARIES	1CFlat	113	111.370
	COACHING SALARIES	1CSPiece	1,143	884.640
	COACHING SALARIES	1CIPkg	2	6.260
	COACHING SALARIES	NOCLASS	110	75.900
	COACHING SALARIES	PrioCBP	1	7.250
		Totals:	1,369	1,085.420
0073048953				
	COACHING SALARIES	1CIPkg	1	3.580
		Totals:	1	3.580
0073048979				
	COACHING SALARIES	1CSPiece	1	0.480
		Totals:	1	0.480
0073048992				
	COACHING SALARIES	1CSPiece	24	11.520
		Totals:	24	11.520
0073049045				
	COACHING SALARIES	1CSPiece	4	1.920
	COACHING SALARIES	1CIPkg	1	2.320
		Totals:	5	4.240
0073049449				
	COACHING SALARIES	1CFlat	2	2.380
	COACHING SALARIES	1CSPiece	329	157.920
	COACHING SALARIES	1CIPkg	1	3.400

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	332
				163.700
<hr/>				
0073049491				
	DES TUIT - SRM M&O	1CSPiece	5	2.400
			Totals:	5
				2.400
<hr/>				
0073049559				
	RESEARCH-GRANT	1CSPiece	7	3.360
			Totals:	7
				3.360
<hr/>				
0073049830				
	SIX SIGMA	1CIPkg	1	2.680
	SIX SIGMA	PrioCBP	2	10.640
			Totals:	3
				13.320
<hr/>				
0073050059				
	RESEARCH-GRANT	1CIFlat	7	10.430
	RESEARCH-GRANT	1CSPiece	6	4.350
			Totals:	13
				14.780
<hr/>				
0073050476				
	PROGRAMMING & PROD	P DUE	9	14.640
			Totals:	9
				14.640
<hr/>				
0073050485				
	PROGRAM INFORMATIO	1CIFlat	1	0.980
	PROGRAM INFORMATIO	1CIPkg	49	132.040
			Totals:	50
				133.020
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0073050486				
	PROGRAM INFORMATIO	1CSPiece	4	1.920
			Totals:	4
				1.920
<hr/>				
0073050488				

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CFlat	9	15.750
	FUNDRAISING&MEMBER	1CSPiece	64	30.720
	FUNDRAISING&MEMBER	1CIPkg	18	49.860
	FUNDRAISING&MEMBER	NOCLASS	5	3.350
	FUNDRAISING&MEMBER	PrioCBP	63	335.100
Totals:			159	434.780

0073050489

	FUNDRAISING&MEMBER	1CSPiece	1	0.480
	FUNDRAISING&MEMBER	1CIPkg	2	5.720
	FUNDRAISING&MEMBER	NOCLASS	1	2.010
	FUNDRAISING&MEMBER	PkgSLiSP	1	3.480
	FUNDRAISING&MEMBER	PrioCBP	11	66.220
Totals:			16	77.910

0073050490

	FUNDRAISING&MEMBER	1CFlat	1	2.240
	FUNDRAISING&MEMBER	1CSPiece	2,977	1,428.960
	FUNDRAISING&MEMBER	1CIPkg	30	82.920
	FUNDRAISING&MEMBER	P DUE	3	13.430
	FUNDRAISING&MEMBER	PrioCBP	48	261.060
Totals:			3,059	1,788.610

0073050494

	UNDERWRITING&GRANT	1CSPiece	201	98.160
	UNDERWRITING&GRANT	1CIPkg	1	3.220
Totals:			202	101.380

0073050497

	MANAGEMENT & GENER	1CSPiece	170	81.600
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Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT & GENER	NOCLASS	14	6.720
	MANAGEMENT & GENER	PrioCBP	2	12.760
		Totals:	186	101.080
0073050499				
	MANAGEMENT & GENER	1CFlat	2	3.640
	MANAGEMENT & GENER	1CSPiece	126	63.630
	MANAGEMENT & GENER	PrioCBP	1	5.440
		Totals:	129	72.710
0073050676				
	CLASS DEAN'S OFFIC	1CFlat	1	1.610
	CLASS DEAN'S OFFIC	1CSPiece	25	12.000
		Totals:	26	13.610
0073050678				
	CLASS DEAN'S OFFIC	ExprCBP	4	154.470
	CLASS DEAN'S OFFIC	1CFlat	6	9.450
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
	CLASS DEAN'S OFFIC	1CIPkg	1	2.500
		Totals:	12	166.900
0073050682				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
		Totals:	1	0.480
0073050685				
	CLASS DEAN'S OFFIC	1CSPiece	25	12.000
		Totals:	25	12.000
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	3	2.940

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	3	1.440
	CLASS DEAN'S OFFIC	PrioCBP	1	9.110
		Totals:	7	13.490
0073050692				
	CLASS DEAN'S OFFIC	NOCLASS	1	0.480
		Totals:	1	0.480
0073050719				
	CLASS DEAN'S OFFIC	Int1stLt	1	1.150
	CLASS DEAN'S OFFIC	1CFlat	2	2.590
	CLASS DEAN'S OFFIC	1CSPiece	79	37.920
	CLASS DEAN'S OFFIC	NOCLASS	6	2.880
		Totals:	88	44.540
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	54	44.760
		Totals:	54	44.760
0073051107				
	HEALTH CAREER FEES	1CSPiece	3	1.860
	HEALTH CAREER FEES	Unknown Class	17	0.000
		Totals:	20	1.860
0073051148				
	COOP EDUCATION PRO	1CSPiece	3	1.440
		Totals:	3	1.440
0073051151				
	HONORS ACADEMIC SU	1CFlat	48	57.120
	HONORS ACADEMIC SU	1CSPiece	51	24.480
	HONORS ACADEMIC SU	P DUE	1	2.130

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	100
				83.730
0073051165				
	GSSW INCIDENTAL FE	1CFlat	2	2.800
	GSSW INCIDENTAL FE	1CSPiece	1	0.480
			Totals:	3
				3.280
0073051177				
	CENTER FOR EXEC DE	1CSPiece	53	25.440
			Totals:	53
				25.440
0073051178				
	LANG & CULTURE CEN	1CFlat	12	16.800
	LANG & CULTURE CEN	1CSPiece	4	2.130
			Totals:	16
				18.930
0073051180				
	REGISTRATION & ACA	1CFlat	117	187.950
	REGISTRATION & ACA	1CSPiece	1,713	1,145.640
	REGISTRATION & ACA	1CIPkg	30	100.500
	REGISTRATION & ACA	NOCLASS	3	1.810
			Totals:	1,863
				1,435.900
0073051215				
	RESEARCH-NOT RESTR	PrioCBP	2	10.810
			Totals:	2
				10.810
0073051487				
	INTL STU SVC FEE	1CSPiece	5	2.400
	INTL STU SVC FEE	NOCLASS	1	0.480
			Totals:	6
				2.880
0073051592				

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	UHCO AMBULATORY SE	1CFlat	4	8.120
	UHCO AMBULATORY SE	1CSPiece	94	45.120
	UHCO AMBULATORY SE	1CIPkg	2	6.800
	UHCO AMBULATORY SE	NOCLASS	14	6.720
		Totals:	114	66.760
0073051620				
	HRM GRAD APPLICATI	1CFlat	3	3.360
		Totals:	3	3.360
0073051626				
	HIST GRAD APP FEE	1CSPiece	15	7.200
		Totals:	15	7.200
0073051754				
	ADMISSIONS	1CFlat	7	11.270
	ADMISSIONS	1CSPiece	24	11.730
	ADMISSIONS	1CIPkg	1	2.860
	ADMISSIONS	PrioCBP	1	5.320
		Totals:	33	31.180
0073051769				
	MATERIAL ENGINEERI	IExpFR	1	46.500
		Totals:	1	46.500
0073052537				
	AA WHITE	1CFlat	2	1.960
	AA WHITE	1CSPiece	2	1.170
	AA WHITE	P DUE	14	37.490
		Totals:	18	40.620
0073052542				

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	ExpFREC	1	18.110
	LAW CENTER-FACULTY	1CIFlat	6	9.240
	LAW CENTER-FACULTY	1CSPiece	22	10.770
	LAW CENTER-FACULTY	PrioCBP	74	442.600
Totals:			103	480.720
0073052552				
	LAW CENTER CAREER	1CSPiece	7	3.360
Totals:			7	3.360
0073052564				
	LAW-NACLE	1CSPiece	10	10.800
	LAW-NACLE	IExpFR	1	35.950
Totals:			11	46.750
0073052572				
	LAW CENTER STUDENT	Int1stLt	1	1.150
	LAW CENTER STUDENT	1CSPiece	328	157.440
	LAW CENTER STUDENT	NOCLASS	1	1.100
	LAW CENTER STUDENT	P DUE	59	40.170
Totals:			389	199.860
0073052665				
	INCIDENTIAL FEE	1CSPiece	2	0.960
Totals:			2	0.960
0073052816				
	RESEARCH-GRANT	1CIPkg	11	27.500
Totals:			11	27.500
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	75	36.000

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	75
				36.000
0073053576				
	HPM ADVANCEMENT	1CFlat	10	14.210
	HPM ADVANCEMENT	1CSPiece	2	0.960
	HPM ADVANCEMENT	1CIPkg	1	2.320
	HPM ADVANCEMENT	NOCLASS	1	0.180
	HPM ADVANCEMENT	PrioCBP	1	5.050
			Totals:	15
				22.720
0073053828				
	DDT - CSA	1CFlat	4	3.920
			Totals:	4
				3.920
0073053859				
	PUBLIC SVC-GRANT	1CSPiece	52	26.460
			Totals:	52
				26.460
0073053918				
	UH SPORTS & ENTERT	1CFlat	13	20.300
	UH SPORTS & ENTERT	1CSPiece	1	0.480
			Totals:	14
				20.780
0073053955				
	PUBLIC SVC-GRANT	1CFlat	1	1.400
	PUBLIC SVC-GRANT	1CSPiece	1	0.480
			Totals:	2
				1.880
0078310713				
	GENERAL COUNSEL M&	1CFlat	6	22.080
	GENERAL COUNSEL M&	1CSPiece	9	11.160
	GENERAL COUNSEL M&	1CIPkg	1	8.590

Date Range: 06/01/2014 to 06/30/2014

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	NOCLASS	2	0.420
	GENERAL COUNSEL M&	PrioCBP	1	11.320
Totals:			19	53.570
<hr/>				
0078312890				
	TREASURER M & O	Int1stLt	2	2.300
Totals:			2	2.300
<hr/>				
0078312892				
	REGENTS OFFICE	1CSPiece	1	0.480
Totals:			1	0.480
<hr/>				
Total Invoiced:			51,121	35,017.560

Replica