

Postage Chargeback Report

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	1	1.190
	CE CERTIFICATION	1CSPiece	153	73.440
	CE CERTIFICATION	Unknown Class	1,546	0.000
Totals:			1,700	74.630
0073010864				
	CULLEN PERFORMANCE	1CSPiece	2	0.960
	CULLEN PERFORMANCE	Unknown Class	1,146	0.000
Totals:			1,148	0.960
0073010895				
	HRM GOURMET NIGHT	1CSPiece	68	33.480
Totals:			68	33.480
0073011057				
	POL SCI DOE	1CFlat	1	2.450
	POL SCI DOE	1CSPiece	7	3.360
	POL SCI DOE	Priority	6	70.700
Totals:			14	76.510
0073012081				
	ENGLISH	1CSPiece	2	0.960
Totals:			2	0.960

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073012320				
	ANNUAL FUND ENGR	1CSPiece	34	16.320
			Totals: 34	16.320
0073013077				
	RELIGION CENTER	1CSPiece	438	210.240
	RELIGION CENTER	1CIPkg	1	2.500
			Totals: 439	212.740
0073014002				
	IDC CHEMISTRY	1CIFlat	1	2.030
	IDC CHEMISTRY	1CSPiece	1	0.480
	IDC CHEMISTRY	1CIPkg	4	11.980
			Totals: 6	14.490
0073014054				
	PHA DONOR RECOG PR	1CSPiece	29	14.210
			Totals: 29	14.210
0073017020				
	HONORS COLLEGE ANN	1CSPiece	289	141.610
			Totals: 289	141.610
0073017409				
	EDUC EXCELLENCE FU	1CSPiece	5	2.400
			Totals: 5	2.400
0073017450				
	HILTON DEVELOPMENT	1CIFlat	3	8.190
	HILTON DEVELOPMENT	1CSPiece	48	23.250
	HILTON DEVELOPMENT	1CIPkg	56	129.920
			Totals: 107	161.360

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073017475				
	MECH ENGR VARIOUS	5910 IA	1,324	503.420
	MECH ENGR VARIOUS	1CFlat	1	1.820
		Totals:	1,325	505.240
0073017481				
	HRM PAR EXECELENC	1CSPiece	12	5.880
		Totals:	12	5.880
0073017574				
	82 ANNUAL FUND PHA	1CSPiece	1	0.480
		Totals:	1	0.480
0073017577				
	ANNUAL FUND TECH	1CFlat	5	5.320
	ANNUAL FUND TECH	1CSPiece	132	63.360
		Totals:	137	68.680
0073017599				
	OLSHAN TEXAS MUSIC	5910 IA	743	136.050
	OLSHAN TEXAS MUSIC	1CFlat	2	2.380
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.480
		Totals:	746	138.910
0073017725				
	ATH MEDIA REL INC	1CSPiece	2	0.960
		Totals:	2	0.960
0073017727				
	ATH COMPLIANCE	1CSPiece	141	67.680
		Totals:	141	67.680
0073017735				

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	HOTEL ADMIN/GENERA	1CSPiece	4	1.920
			Totals: 4	1.920
0073017741				
	PT-PARKING EXP	1CSPiece	2,466	1,183.680
	PT-PARKING EXP	NOCLASS	1	1.200
			Totals: 2,467	1,184.880
0073017762				
	PRESIDENTIAL COMMI	1CFlat	10	17.360
	PRESIDENTIAL COMMI	1CSPiece	37	17.760
	PRESIDENTIAL COMMI	1CIPkg	2	6.440
	PRESIDENTIAL COMMI	NOCLASS	1	0.770
	PRESIDENTIAL COMMI	Priority	1	5.950
			Totals: 51	48.280
0073017772				
	COUGAR PRIDE	1CSPiece	188	90.240
	COUGAR PRIDE	Priority	1	7.700
			Totals: 189	97.940
0073017791				
	ARTE PUBLICO PRESS	1CFlat	2	3.640
	ARTE PUBLICO PRESS	1CSPiece	101	48.480
	ARTE PUBLICO PRESS	MedMISP	45	187.630
	ARTE PUBLICO PRESS	Priority	2	27.550
			Totals: 150	267.300
0073017801				
	PSYCH DOE	1CFlat	2	2.800
	PSYCH DOE	1CSPiece	3	1.440

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	PSYCH DOE	Priority	1	39.450
			Totals: 6	43.690
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	9	10.320
			Totals: 9	10.320
0073017846				
	THE DAILY COUGAR	1CFlat	1	2.660
	THE DAILY COUGAR	1CSPiece	76	36.480
	THE DAILY COUGAR	1CIPkg	40	118.540
	THE DAILY COUGAR	Priority	1	5.950
			Totals: 118	163.630
0073017883				
	PHA ACCOUNT	1CFlat	155	170.590
	PHA ACCOUNT	1CSPiece	81	39.090
	PHA ACCOUNT	NOCLASS	1	0.650
			Totals: 237	210.330
0073017896				
	IDC CHEM ENGIN	1CFlat	23	27.370
	IDC CHEM ENGIN	1CSPiece	8	3.840
	IDC CHEM ENGIN	Priority	1	5.950
			Totals: 32	37.160
0073017921				
	MIL SCI DOE	1CFlat	2	14.170
	MIL SCI DOE	1CIPkg	1	6.880
	MIL SCI DOE	Priority	2	62.800
			Totals: 5	83.850

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073017952				
	POSTAL SERVICES	Express	1	19.990
	POSTAL SERVICES	1CSPiece	2	0.960
		Totals:	3	20.950
0073018051				
	OPT CLINIC GEN SUP	1CFlat	48	166.980
	OPT CLINIC GEN SUP	1CSPiece	318	158.290
	OPT CLINIC GEN SUP	1CIPkg	21	117.510
	OPT CLINIC GEN SUP	NOCLASS	12	148.670
	OPT CLINIC GEN SUP	Priority	8	119.600
		Totals:	407	711.050
0073018107				
	RFC IDC	1CSPiece	2	0.960
		Totals:	2	0.960
0073018241				
	RESEARCH DIVISION	1CFlat	1	1.190
	RESEARCH DIVISION	1CSPiece	30	15.250
		Totals:	31	16.440
0073018315				
	MBA FEE ACCOUNT	1CFlat	93	140.490
	MBA FEE ACCOUNT	1CSPiece	72	34.560
	MBA FEE ACCOUNT	1CIPkg	1	3.220
	MBA FEE ACCOUNT	Priority	1	6.700
		Totals:	167	184.970
0073018415				
	POLICE DISCRETIONA	1CFlat	10	12.320

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CSPiece	7	3.500
		Totals:	17	15.820
0073018479				
	PRS CENTER	1CIFlat	6	8.190
	PRS CENTER	1CSPiece	3	1.440
		Totals:	9	9.630
0073018504				
	HISTORY DISCRETION	1CSPiece	76	36.480
	HISTORY DISCRETION	Priority	3	24.550
		Totals:	79	61.030
0073018518				
	TECH STUDENT SERV	1CIFlat	829	986.510
	TECH STUDENT SERV	1CSPiece	61	29.280
		Totals:	890	1,015.790
0073018525				
	INSTRUCTIONAL TECH	1CIFlat	3	5.040
		Totals:	3	5.040
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	3	1.860
	HOUSTON JOURNAL MA	Priority	1	9.000
		Totals:	4	10.860
0073018624				
	OPT APPLICATION FE	1CIFlat	28	40.250
	OPT APPLICATION FE	1CSPiece	37	17.760
		Totals:	65	58.010
0073018711				

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	CBA DEAN DISCRETIO	1CSPiece	10	4.800
			Totals: 10	4.800
0073018786				
	STUDENT RECRUITMEN	1CIFlat	1,126	1,465.520
	STUDENT RECRUITMEN	1CSPiece	4,549	2,184.990
	STUDENT RECRUITMEN	1CIPkg	79	226.120
	STUDENT RECRUITMEN	NOCLASS	314	133.530
	STUDENT RECRUITMEN	Priority	3	54.900
			Totals: 6,071	4,065.060
0073018790				
	CIGMAT CONFERENCES	1CSPiece	7	3.360
			Totals: 7	3.360
0073019132				
	SAFETY & RISK MGMT	1CSPiece	1	0.480
			Totals: 1	0.480
0073019193				
	ELECTRICAL EGR DOE	1CIFlat	1	1.820
	ELECTRICAL EGR DOE	1CSPiece	1	0.480
	ELECTRICAL EGR DOE	1CIPkg	1	2.680
	ELECTRICAL EGR DOE	IExpFR	1	46.500
			Totals: 4	51.480
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	1	0.480
	INDUSTRIAL EGR DOE	Priority	1	6.150
			Totals: 2	6.630
0073019482				

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	CIVIL EGR DOE	1CSPiece	1	0.480
Totals:			1	0.480
0073019597				
	EGR OFFICE OF DEAN	5910 IA	1,254	183.610
	EGR OFFICE OF DEAN	Int1stLt	1	1.360
	EGR OFFICE OF DEAN	1CFlat	2	4.060
	EGR OFFICE OF DEAN	1CSPiece	38	18.240
Totals:			1,295	207.270
0073019691				
	ARCHITECTURE DOE	1CFlat	117	139.230
	ARCHITECTURE DOE	1CSPiece	783	376.050
	ARCHITECTURE DOE	MedMISP	1	5.570
Totals:			901	520.850
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	1	0.480
Totals:			1	0.480
0073019926				
	PRESIDENT'S OFFICE	1CIPkg	3	9.660
Totals:			3	9.660
0073026215				
	HRM ACAD SVC FEE	1CFlat	8	9.940
Totals:			8	9.940
0073026232				
	DES TUIT - SRM M&O	1CFlat	3	16.620
	DES TUIT - SRM M&O	1CSPiece	1	6.480
Totals:			4	23.100

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073029036				
	STUDENT SUPPORT FE	1CFlat	92	199.990
	STUDENT SUPPORT FE	1CSPiece	1,384	664.320
	STUDENT SUPPORT FE	1CIPkg	18	54.720
	STUDENT SUPPORT FE	NOCLASS	3	2.800
		Totals:	1,497	921.830
0073030822				
	ILT INST RES FEE	1CFlat	22	21.560
	ILT INST RES FEE	1CSPiece	55	26.400
		Totals:	77	47.960
0073030992				
	HDCS DEPT COURSE F	1CFlat	1	1.820
	HDCS DEPT COURSE F	1CSPiece	3	1.440
	HDCS DEPT COURSE F	Priority	2	17.700
		Totals:	6	20.960
0073031306				
	CE ONLINE COURSES	1CFlat	1	1.820
	CE ONLINE COURSES	1CIPkg	3	8.040
		Totals:	4	9.860
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	8	3.840
		Totals:	8	3.840
0073031970				
	ASSOC VC'S	Express	2	39.980
	ASSOC VC'S	1CSPiece	88	69.440
	ASSOC VC'S	NOCLASS	1	0.000

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	91
				109.420
0073032609				
	MBA FEE ACCOUNT	1CSPiece	7	3.780
	MBA FEE ACCOUNT	Priority	1	8.950
			Totals:	8
				12.730
0073032990				
	CSM AWARD ACCOUNT	1CFlat	1	1.610
	CSM AWARD ACCOUNT	Priority	1	18.000
			Totals:	2
				19.610
0073033196				
	LA CASA /WCL PUBLI	PkgSLiSP	1	3.020
			Totals:	1
				3.020
0073033264				
	FRIENDS M&O	1CSPiece	45	21.600
			Totals:	45
				21.600
0073033266				
	FRIENDS OF WOMAN S	772 IA	1,401	644.460
	FRIENDS OF WOMAN S	1CFlat	1	2.450
	FRIENDS OF WOMAN S	1CSPiece	804	393.960
			Totals:	2,206
				1,040.870
0073033666				
	COUGAR INVESTMENT	1CFlat	8	11.200
	COUGAR INVESTMENT	1CSPiece	2	0.960
			Totals:	10
				12.160
0073033856				
	ENTREPRENEUR FEE	1CFlat	2	2.800

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CSPiece	11	5.280
		Totals:	13	8.080
0073034094				
	OPT DESIGN DIFF TU	1CSPiece	2	0.960
	OPT DESIGN DIFF TU	Priority	2	104.700
		Totals:	4	105.660
0073034116				
	TIMES IDC	1CFlat	139	165.830
	TIMES IDC	1CSPiece	298	147.220
	TIMES IDC	1CIPkg	3	10.020
		Totals:	440	323.070
0073034147				
	FINANCIAL AID	1CSPiece	1	0.480
		Totals:	1	0.480
0073034366				
	HONORS PROGRAM	Priority	2	11.900
		Totals:	2	11.900
0073035114				
	HRM OPERATING SUPP	1CFlat	25	77.000
	HRM OPERATING SUPP	NOCLASS	1	0.000
		Totals:	26	77.000
0073035319				
	HILTON MARKETING	1CSPiece	88	42.240
	HILTON MARKETING	1CIPkg	1	3.940
		Totals:	89	46.180
0073035978				

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	MCL DOE SUPPLEMENT	1CFlat	2	3.010
	MCL DOE SUPPLEMENT	1CSPiece	1	0.480
		Totals:	3	3.490
0073036143				
	HRM HALL OF HONOR	1CSPiece	21	10.290
		Totals:	21	10.290
0073036179				
	FEDERAL STUDENT LO	1CFlat	1	2.240
	FEDERAL STUDENT LO	1CSPiece	5	20.610
	FEDERAL STUDENT LO	Priority	1	52.050
		Totals:	7	74.900
0073036180				
	STUDENT FINANCIAL	1CFlat	4	5.390
	STUDENT FINANCIAL	1CSPiece	46	59.130
	STUDENT FINANCIAL	1CIPkg	1	8.320
	STUDENT FINANCIAL	NOCLASS	22	0.000
		Totals:	73	72.840
0073036301				
	SOC WORK OFF OF DE	1CFlat	6	9.240
	SOC WORK OFF OF DE	1CSPiece	26	13.110
	SOC WORK OFF OF DE	1CIPkg	3	8.040
		Totals:	35	30.390
0073036648				
	CREATIVE WRITING	1CSPiece	1	0.480
		Totals:	1	0.480
0073036671				

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CFlat	1	1.400
	CLASS DEVEL OFF DO	1CSPiece	327	163.890
		Totals:	328	165.290
0073037048				
	ILT CERTIFICATE FU	1CFlat	1	0.980
		Totals:	1	0.980
0073037359				
	FERV OPTOMETRY	1CFlat	1	1.820
	FERV OPTOMETRY	1CSPiece	18	8.640
		Totals:	19	10.460
0073037874				
	ADMINISTRATION - U	1CSPiece	3	1.440
		Totals:	3	1.440
0073038358				
	PROG FOR EXCELLENC	1CFlat	1	7.190
		Totals:	1	7.190
0073038612				
	TCSUH ADMINISTRATI	1CFlat	1	1.190
		Totals:	1	1.190
0073038655				
	IT BUSINESS SERVIC	1CSPiece	2	0.960
		Totals:	2	0.960
0073038796				
	UNIV HEALTH CENTER	1CFlat	3	11.880
	UNIV HEALTH CENTER	1CSPiece	2	1.380
	UNIV HEALTH CENTER	Priority	2	13.500

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 7	26.760
0073038810				
	COE ADMINISTRATIVE	1CFlat	2	2.800
	COE ADMINISTRATIVE	1CSPiece	7	3.780
	COE ADMINISTRATIVE	Priority	2	17.500
			Totals: 11	24.080
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	109	52.530
			Totals: 109	52.530
0073039344				
	CORP/FDN RELATIONS	1CFlat	4	6.860
	CORP/FDN RELATIONS	1CSPiece	1	0.480
			Totals: 5	7.340
0073039347				
	STEWARDSHIP	1CSPiece	1	0.480
			Totals: 1	0.480
0073039348				
	PLANNED GIVING	1CSPiece	13	6.450
	PLANNED GIVING	Priority	2	11.500
			Totals: 15	17.950
0073039350				
	DONOR & ALUMNI REC	1CFlat	1	1.820
	DONOR & ALUMNI REC	1CSPiece	1,987	984.420
	DONOR & ALUMNI REC	1CIPkg	2	6.620
	DONOR & ALUMNI REC	Priority	2	54.000
	DONOR & ALUMNI REC	Unknown Class	32	0.000

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2,024
				1,046.860
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0073039529				
	UNIV SPEECH & HEAR	1CIFlat	4	6.440
	UNIV SPEECH & HEAR	1CSPiece	103	55.530
			Totals:	107
				61.970
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0073040049				
	ACADEMIC SUPPORT	1CIFlat	1	1.190
	ACADEMIC SUPPORT	1CSPiece	47	22.560
	ACADEMIC SUPPORT	1CIPkg	2	5.540
	ACADEMIC SUPPORT	Priority	1	9.000
			Totals:	51
				38.290
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0073040071				
	CYNTHIA WOODS MITC	1CIFlat	1	1.190
			Totals:	1
				1.190
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0073040182				
	LAW CENTER INCIDEN	Express	1	19.990
	LAW CENTER INCIDEN	1CIFlat	20	118.090
	LAW CENTER INCIDEN	1CSPiece	90	115.290
	LAW CENTER INCIDEN	1CIPkg	7	34.000
	LAW CENTER INCIDEN	NOCLASS	8	0.210
	LAW CENTER INCIDEN	PkgSLiSP	1	2.560
	LAW CENTER INCIDEN	Priority	2	26.500
			Totals:	129
				316.640
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0073040246				
	LEGAL ANALYSIS RE	1CIFlat	1	1.610
	LEGAL ANALYSIS RE	1CSPiece	3	1.440

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	LEGAL ANALYSIS RE	1CIPkg	2	4.640
	LEGAL ANALYSIS RE	Priority	2	16.450
		Totals:	8	24.140
0073040254				
	CONSUMER LAW	1CIFlat	1	1.190
	CONSUMER LAW	1CSPiece	11	5.490
	CONSUMER LAW	NOCLASS	1	0.000
	CONSUMER LAW	Priority	2	13.400
		Totals:	15	20.080
0073040257				
	TX CONSUMER COMPLA	Priority	1	5.950
		Totals:	1	5.950
0073040262				
	LAW CENTER INCIDEN	1CIFlat	7	12.110
	LAW CENTER INCIDEN	1CSPiece	75	36.420
	LAW CENTER INCIDEN	1CIPkg	1	3.760
	LAW CENTER INCIDEN	Priority	5	62.300
		Totals:	88	114.590
0073040267				
	HIGHER ED LAW & GO	1CIFlat	1	1.190
	HIGHER ED LAW & GO	1CSPiece	1	0.480
		Totals:	2	1.670
0073040280				
	HEALTH LAW & POLIC	1CSPiece	10	4.800
	HEALTH LAW & POLIC	PkgSLiSP	1	3.020
		Totals:	11	7.820

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073040286				
	INTELLECTUAL PROPE	1CSPiece	6	2.880
			Totals: 6	2.880
0073040339				
	LAW FOUNDATION	1CSPiece	52	27.060
			Totals: 52	27.060
0073040350				
	WELCOME CENTER OPE	1CFlat	7	19.880
	WELCOME CENTER OPE	1CIPkg	12	39.360
	WELCOME CENTER OPE	Priority	21	182.050
			Totals: 40	241.290
0073040377				
	STUDENT AFFAIRS	1CSPiece	298	143.040
			Totals: 298	143.040
0073040386				
	COUNS & TESTING-SS	1CSPiece	8	4.050
			Totals: 8	4.050
0073040390				
	DOS INFO CTR - SFA	1CSPiece	9	4.320
			Totals: 9	4.320
0073040391				
	FRONTIER FIESTA -	1CSPiece	1	0.480
			Totals: 1	0.480
0073040738				
	DEAN'S OFFICE M &	1CFlat	1	1.400
	DEAN'S OFFICE M &	1CSPiece	5	2.400

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Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE M &	1CIPkg	1	3.580
		Totals:	7	7.380
0073041009				
	LAW CENTER - OFC O	1CSPiece	61	30.190
		Totals:	61	30.190
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	2	0.960
		Totals:	2	0.960
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	2	0.960
		Totals:	2	0.960
0073041054				
	LAW CENTER EXTERNA	772 IN	13,254	5,343.030
	LAW CENTER EXTERNA	1CIFlat	38	126.700
	LAW CENTER EXTERNA	Priority	3	20.200
		Totals:	13,295	5,489.930
0073041061				
	SKILLS TRAINING AD	1CIFlat	15	24.150
	SKILLS TRAINING AD	1CSPiece	83	46.140
		Totals:	98	70.290
0073041083				
	SVPAF-SUPPORT	1CIFlat	1	7.190
	SVPAF-SUPPORT	1CSPiece	1	6.480
		Totals:	2	13.670
0073041085				
	ASSOC. VC/VP FINAN	1CIFlat	5	33.100

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Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CSPiece	82	51.360
	ASSOC. VC/VP FINAN	1CIPkg	3	26.400
Totals:			90	110.860
0073041311				
	BLAFFER	Int1stPg	1	16.750
	BLAFFER	1CIFlat	3	3.780
	BLAFFER	1CSPiece	11	11.280
	BLAFFER	1CIPkg	1	3.400
	BLAFFER	Priority	4	74.500
Totals:			20	109.710
0073041725				
	THEATRE BOX OFFICE	1CSPiece	7	3.990
	THEATRE BOX OFFICE	Priority	1	5.850
Totals:			8	9.840
0073041783				
	HISPANIC STUDIES D	1CSPiece	1	0.480
	HISPANIC STUDIES D	Priority	1	10.800
Totals:			2	11.280
0073042094				
	MBA FEE ACCOUNT	772 IN	806	959.140
	MBA FEE ACCOUNT	1CSPiece	1	0.480
	MBA FEE ACCOUNT	1CIPkg	1	3.220
	MBA FEE ACCOUNT	Priority	1	17.050
Totals:			809	979.890
0073042136				
	MBA FEE ACCOUNT	1CSPiece	1	0.480

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged	
Totals:				1	0.480
0073042138					
	MBA FEE ACCOUNT	1CFlat	1	1.820	
	MBA FEE ACCOUNT	1CSPiece	4	1.920	
Totals:				5	3.740
0073042259					
	UH TEACHHOUSTON CO	1CFlat	1	1.400	
	UH TEACHHOUSTON CO	1CIPkg	1	2.320	
Totals:				2	3.720
0073042273					
	COMMUNITY & CAREER	1CSPiece	167	80.160	
Totals:				167	80.160
0073042835					
	PETRO ENGR FAC AND	1CSPiece	2	0.960	
Totals:				2	0.960
0073042901					
	NSM DOE	1CFlat	975	1,774.500	
	NSM DOE	1CSPiece	1	0.480	
Totals:				976	1,774.980
0073042903					
	NSM DOE	1CFlat	1	1.190	
	NSM DOE	1CSPiece	23	11.040	
Totals:				24	12.230
0073042905					
	NSM DOE	1CSPiece	6	3.300	
Totals:				6	3.300

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073042924				
	NSM DOE	Int1stFl	1	2.290
	NSM DOE	Int1stPg	1	14.900
	NSM DOE	1CFlat	2	2.380
	NSM DOE	1CSPiece	1	0.480
		Totals:	5	20.050
0073042943				
	NSM DOE	1CSPiece	7	4.200
		Totals:	7	4.200
0073043047				
	NSM DOE	1CFlat	2	2.800
	NSM DOE	1CSPiece	8	3.840
	NSM DOE	1CIPkg	73	208.240
		Totals:	83	214.880
0073043613				
	CNRCS OPERATIONS	1CSPiece	2	0.960
		Totals:	2	0.960
0073043870				
	MPA-DOE	1CSPiece	1	0.480
		Totals:	1	0.480
0073043942				
	PUBLIC HISTORY DIS	MedMISP	1	4.130
		Totals:	1	4.130
0073044200				
	HOUSTON HISTORY PR	1CSPiece	1	0.480
	HOUSTON HISTORY PR	1CIPkg	1	3.220

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	MedMISP	8	27.680
	HOUSTON HISTORY PR	Priority	1	5.950
		Totals:	11	37.330
0073044621				
	ANNUAL GIVING	1CSPiece	426	204.480
	ANNUAL GIVING	1CIPkg	54	125.280
		Totals:	480	329.760
0073044622				
	DIRECT MAIL	5910 - IN	3,963	811.850
		Totals:	3,963	811.850
0073044657				
	OPT UEI GNC & CA	1CFlat	3	4.410
	OPT UEI GNC & CA	1CSPiece	442	218.880
	OPT UEI GNC & CA	1CIPkg	2	11.540
	OPT UEI GNC & CA	NOCLASS	5	83.000
	OPT UEI GNC & CA	Priority	6	118.350
		Totals:	458	436.180
0073044743				
	P-16 COUNCIL	1CFlat	22	57.470
	P-16 COUNCIL	1CIPkg	13	44.200
		Totals:	35	101.670
0073044768				
	SPECIAL EVENTS	1CIPkg	8	22.880
		Totals:	8	22.880
0073045673				
	FAC MGT LOCAL	1CFlat	1	1.820

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	FAC MGT LOCAL	1CSPiece	8	27.840
			Totals: 9	29.660
0073045970				
	CONT EDUC ADMIN EX	1CIFlat	3	4.620
	CONT EDUC ADMIN EX	1CIPkg	8	21.440
	CONT EDUC ADMIN EX	Priority	5	36.650
			Totals: 16	62.710
0073046065				
	BAUER COLLEGE ADVA	1CIFlat	1	1.190
	BAUER COLLEGE ADVA	1CSPiece	103	49.440
	BAUER COLLEGE ADVA	Priority	3	18.750
			Totals: 107	69.380
0073046153				
	ACADEMIC SERVICE F	1CIFlat	473	761.530
	ACADEMIC SERVICE F	1CSPiece	266	128.520
	ACADEMIC SERVICE F	NOCLASS	1	0.000
			Totals: 740	890.050
0073047110				
	ET-INST RES FEE2	1CSPiece	1	0.480
			Totals: 1	0.480
0073047440				
	SVPAAs OPERATIONS	772 IN	2,586	2,534.280
	SVPAAs OPERATIONS	1CSPiece	10	5.010
	SVPAAs OPERATIONS	1CIPkg	10	37.600
	SVPAAs OPERATIONS	Priority	2	32.400
			Totals: 2,608	2,609.290

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073047748				
	GRADUATE REAL ESTA	1CSPiece	3	1.440
	GRADUATE REAL ESTA	Priority	2	11.900
		Totals:	5	13.340
0073047779				
	FAC PLANNING & CON	1CSPiece	1	0.480
		Totals:	1	0.480
0073048626				
	GRAD STUDIES OPERA	1CFlat	3	12.930
	GRAD STUDIES OPERA	1CSPiece	2	1.380
	GRAD STUDIES OPERA	1CIPkg	4	9.280
		Totals:	9	23.590
0073048762				
	MUSIC ACTIVITIES	5910 IA	11,885	1,563.500
	MUSIC ACTIVITIES	1CFlat	202	203.000
	MUSIC ACTIVITIES	1CSPiece	8	3.840
	MUSIC ACTIVITIES	1CIPkg	6	22.560
		Totals:	12,101	1,792.900
0073048901				
	COACHING SALARIES	1CIPkg	33	110.580
	COACHING SALARIES	Priority	25	161.750
		Totals:	58	272.330
0073048914				
	COACHING SALARIES	1CFlat	1	1.190
	COACHING SALARIES	1CSPiece	1,430	686.610
	COACHING SALARIES	1CIPkg	1	2.320

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	NOCLASS	176	0.000
	COACHING SALARIES	Priority	2	12.100
	COACHING SALARIES	Unknown Class	58	0.000
		Totals:	1,668	702.220
0073048927				
	SPORTS OPERATIONS	1CSPiece	4	1.960
		Totals:	4	1.960
0073048940				
	COACHING SALARIES	1CSPiece	24	15.190
		Totals:	24	15.190
0073048953				
	COACHING SALARIES	1CIPkg	12	39.000
		Totals:	12	39.000
0073048979				
	COACHING SALARIES	1CSPiece	5	2.400
		Totals:	5	2.400
0073049045				
	COACHING SALARIES	1CIFlat	11	27.580
	COACHING SALARIES	1CSPiece	419	201.120
		Totals:	430	228.700
0073049305				
	LAW LIBRARY	1CSPiece	4	2.340
	LAW LIBRARY	1CIPkg	2	11.900
	LAW LIBRARY	PkgSLiSP	13	41.560
		Totals:	19	55.800
0073049449				

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CFlat	119	166.390
	COACHING SALARIES	1CSPiece	61	29.280
	COACHING SALARIES	MedMISP	1	2.690
		Totals:	181	198.360
0073049491				
	DES TUIT - SRM M&O	1CFlat	8	18.760
	DES TUIT - SRM M&O	1CSPiece	19	9.120
	DES TUIT - SRM M&O	1CIPkg	1	3.220
		Totals:	28	31.100
0073049559				
	RESEARCH-GRANT	1CSPiece	2	0.960
		Totals:	2	0.960
0073050478				
	PROGRAMMING & PROD	Priority	1	10.150
		Totals:	1	10.150
0073050485				
	PROGRAM INFORMATIO	1CFlat	2	3.010
	PROGRAM INFORMATIO	1CSPiece	2	1.170
		Totals:	4	4.180
0073050488				
	FUNDRAISING&MEMBER	1CFlat	1	3.500
	FUNDRAISING&MEMBER	1CSPiece	45	21.810
	FUNDRAISING&MEMBER	1CIPkg	7	20.740
	FUNDRAISING&MEMBER	Priority	21	156.750
		Totals:	74	202.800
0073050490				

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CSPiece	5,086	2,441.290
	FUNDRAISING&MEMBER	1CIPkg	6	15.180
		Totals:	5,092	2,456.470
0073050491				
	SPECIAL EVENTS	1CSPiece	13	6.240
		Totals:	13	6.240
0073050493				
	SPECIAL EVENTS	1CSPiece	15	7.200
		Totals:	15	7.200
0073050497				
	MANAGEMENT & GENER	1CFlat	3	5.460
	MANAGEMENT & GENER	1CSPiece	275	132.210
		Totals:	278	137.670
0073050498				
	MANAGEMENT & GENER	1CSPiece	7	5.040
	MANAGEMENT & GENER	1CIPkg	2	5.540
	MANAGEMENT & GENER	Priority	1	6.700
		Totals:	10	17.280
0073050499				
	MANAGEMENT & GENER	1CSPiece	23	11.040
	MANAGEMENT & GENER	1CIPkg	1	3.040
		Totals:	24	14.080
0073050676				
	CLASS DEAN'S OFFIC	1CSPiece	5	2.400
	CLASS DEAN'S OFFIC	1CIPkg	1	2.320
		Totals:	6	4.720

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073050678				
	CLASS DEAN'S OFFIC	1CFlat	6	10.500
	CLASS DEAN'S OFFIC	1CSPiece	26	14.500
	CLASS DEAN'S OFFIC	1CIPkg	1	3.760
	CLASS DEAN'S OFFIC	Priority	6	71.250
		Totals:	39	100.010
0073050682				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
		Totals:	1	0.480
0073050684				
	CLASS DEAN'S OFFIC	1CSPiece	6	2.940
		Totals:	6	2.940
0073050685				
	CLASS DEAN'S OFFIC	1CSPiece	5	2.400
	CLASS DEAN'S OFFIC	Priority	2	11.500
		Totals:	7	13.900
0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
		Totals:	1	0.480
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	6	10.080
	CLASS DEAN'S OFFIC	1CSPiece	2	0.960
		Totals:	8	11.040
0073050692				
	CLASS DEAN'S OFFIC	Priority	1	6.150
		Totals:	1	6.150

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073050719				
	CLASS DEAN'S OFFIC	1CFlat	3	5.250
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
		Totals:	4	5.730
0073050720				
	CLASS DEAN'S OFFIC	1CFlat	6	6.090
	CLASS DEAN'S OFFIC	1CSPiece	113	54.240
		Totals:	119	60.330
0073051001				
	ANNUAL FUND LIBRAR	1CFlat	2	4.480
	ANNUAL FUND LIBRAR	1CSPiece	80	39.450
	ANNUAL FUND LIBRAR	1CIPkg	2	7.160
	ANNUAL FUND LIBRAR	MedMISP	19	61.190
	ANNUAL FUND LIBRAR	NOCLASS	29	1.440
	ANNUAL FUND LIBRAR	PkgSLiSP	379	1,209.870
	ANNUAL FUND LIBRAR	Priority	6	186.750
	ANNUAL FUND LIBRAR	Unknown Class	28	0.000
		Totals:	545	1,510.340
0073051035				
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.690
		Totals:	1	0.690
0073051107				
	HEALTH CAREER FEES	1CFlat	2	2.380
		Totals:	2	2.380
0073051118				
	EXECUTIVE MBA	1CFlat	1	1.190

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	EXECUTIVE MBA	1CIPkg	2	6.080
		Totals:	3	7.270
0073051149				
	HONORS ACTIVITY FE	1CIFlat	3	6.090
	HONORS ACTIVITY FE	1CSPiece	404	194.130
	HONORS ACTIVITY FE	1CIPkg	3	11.820
	HONORS ACTIVITY FE	Priority	2	15.900
		Totals:	412	227.940
0073051165				
	GSSW INCIDENTAL FE	1CIFlat	6	7.140
	GSSW INCIDENTAL FE	Priority	1	10.550
		Totals:	7	17.690
0073051177				
	CENTER FOR EXEC DE	1CSPiece	5	2.400
		Totals:	5	2.400
0073051178				
	LANG & CULTURE CEN	1CIFlat	13	20.510
	LANG & CULTURE CEN	1CIPkg	1	2.320
		Totals:	14	22.830
0073051180				
	REGISTRATION & ACA	1CIFlat	66	102.060
	REGISTRATION & ACA	1CSPiece	2,793	1,747.830
	REGISTRATION & ACA	1CIPkg	95	249.740
	REGISTRATION & ACA	NOCLASS	3	3.950
		Totals:	2,957	2,103.580
0073051487				

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	INTL STU SVC FEE	1CFlat	3	12.300
	INTL STU SVC FEE	1CSPiece	3	7.650
		Totals:	6	19.950
0073051510				
	ECONOMIC SYMPOSIA	1CIPkg	1	2.320
		Totals:	1	2.320
0073051592				
	UHCO AMBULATORY SE	1CSPiece	399	193.830
	UHCO AMBULATORY SE	Priority	5	32.100
		Totals:	404	225.930
0073051620				
	HRM GRAD APPLICATI	1CSPiece	3	2.070
		Totals:	3	2.070
0073051624				
	CRT WRT APPL FEES	1CIPkg	15	47.940
	CRT WRT APPL FEES	MedMISP	75	238.230
	CRT WRT APPL FEES	NOCLASS	1	0.500
		Totals:	91	286.670
0073051626				
	HIST GRAD APP FEE	1CSPiece	32	15.360
		Totals:	32	15.360
0073051754				
	ADMISSIONS	1CFlat	283	492.800
	ADMISSIONS	1CSPiece	236	113.280
	ADMISSIONS	NOCLASS	1	0.000
		Totals:	520	606.080

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073051801				
	RESEARCH-GRANT	1CFlat	3	3.990
			Totals: 3	3.990
0073052039				
	GRADUATE APP FEE	5910 IA	1,433	499.170
	GRADUATE APP FEE	1CSPiece	10	4.800
	GRADUATE APP FEE	Intl Exp	2	98.950
			Totals: 1,445	602.920
0073052537				
	AA WHITE	1CFlat	1	1.190
	AA WHITE	1CSPiece	23	11.040
			Totals: 24	12.230
0073052542				
	LAW CENTER-FACULTY	1CSPiece	15	7.200
	LAW CENTER-FACULTY	Priority	38	234.550
			Totals: 53	241.750
0073052552				
	LAW CENTER CAREER	1CSPiece	24	11.520
			Totals: 24	11.520
0073052555				
	LAW CENTER-LL.M. P	1CSPiece	3	3.920
			Totals: 3	3.920
0073052572				
	LAW CENTER STUDENT	1CFlat	1	1.610
	LAW CENTER STUDENT	1CSPiece	18	8.640
			Totals: 19	10.250

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073052656				
	PHARMD APPLICATION	1CSPiece	1	0.480
			Totals:	1
				0.480
0073052816				
	RESEARCH-GRANT	5910 IA	1,448	185.600
	RESEARCH-GRANT	1CFlat	1	2.030
	RESEARCH-GRANT	1CSPiece	2	5.880
	RESEARCH-GRANT	1CIPkg	7	19.840
	RESEARCH-GRANT	NOCLASS	1	0.830
			Totals:	1,459
				214.180
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	5	2.400
			Totals:	5
				2.400
0073053575				
	HPM ADVANCEMENT	1CIPkg	1	2.860
	HPM ADVANCEMENT	Priority	11	83.050
			Totals:	12
				85.910
0073053576				
	HPM ADVANCEMENT	1CFlat	13	17.150
	HPM ADVANCEMENT	1CSPiece	27	12.960
	HPM ADVANCEMENT	1CIPkg	3	7.680
	HPM ADVANCEMENT	Priority	4	23.600
			Totals:	47
				61.390
0073053656				
	INSTRUCTION-GRANT	1CFlat	1	1.820
	INSTRUCTION-GRANT	1CSPiece	14	7.560

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CIPkg	1	2.680
	INSTRUCTION-GRANT	Priority	7	63.100
		Totals:	23	75.160
0073053918				
	UH SPORTS & ENTERT	1CSPiece	7	3.360
		Totals:	7	3.360
0073054746				
	COE UNDERGRADUATE	1CFlat	1	0.980
	COE UNDERGRADUATE	1CSPiece	4	1.920
		Totals:	5	2.900
0073054748				
	ACADEMIC OPERATION	Express	8	159.920
	ACADEMIC OPERATION	1CSPiece	1	0.480
	ACADEMIC OPERATION	MedMISP	1	3.170
	ACADEMIC OPERATION	Priority	26	195.400
		Totals:	36	358.970
0073054880				
	PUBLIC RELATIONS &	772 IN	4,889	2,685.910
	PUBLIC RELATIONS &	772 IA	1,013	465.980
		Totals:	5,902	3,151.890
0073054917				
	CSA ACADEMIC SUPPO	1CSPiece	1	1.470
		Totals:	1	1.470
0073055015				
	RESEARCH-GRANT	1CSPiece	10	5.640
		Totals:	10	5.640

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
0073055127				
	SPORTS OPERATIONS	1CSPiece	10	1.470
			Totals: 10	1.470
0073055161				
	RESEARCH-GRANT	1CSPiece	130	62.400
			Totals: 130	62.400
0073055624				
	DONOR & ALUMNI STE	1CSPiece	1,954	949.390
			Totals: 1,954	949.390
0073055918				
	DIVISION OPERATING	1CSPiece	1	0.480
			Totals: 1	0.480
0073055992				
	MUKHERJEE STARTUP	1CSPiece	1	0.490
			Totals: 1	0.490
0073056087				
	UNIVERSITY RELATIO	1CFlat	10	11.900
	UNIVERSITY RELATIO	1CIPkg	7	28.840
	UNIVERSITY RELATIO	Priority	1	6.350
			Totals: 18	47.090
0073056091				
	MARKETING	5910 IA	1,455	683.570
			Totals: 1,455	683.570
0073056174				
	SW CONTINUING EDUC	1CFlat	6	7.770
	SW CONTINUING EDUC	1CSPiece	3	1.440

Date Range: 02/01/2015 to 02/28/2015

Account	Account Description	Class	Pieces	Total Charged
	SW CONTINUING EDUC	1CIPkg	3	6.960
			Totals: 12	16.170
0073056321				
	PUBLIC SVC-GRANT	1CIFlat	2	3.220
	PUBLIC SVC-GRANT	1CSPiece	64	34.710
			Totals: 66	37.930
0073056323				
	PUBLIC SVC-GRANT	1CSPiece	1	0.480
			Totals: 1	0.480
0078310712				
	GOVT RELATIONS M&O	1CIFlat	15	32.550
	GOVT RELATIONS M&O	1CSPiece	1	0.480
	GOVT RELATIONS M&O	Priority	3	19.900
			Totals: 19	52.930
0078310713				
	GENERAL COUNSEL M&	1CIFlat	13	71.240
	GENERAL COUNSEL M&	1CSPiece	26	45.210
	GENERAL COUNSEL M&	1CIPkg	3	20.400
	GENERAL COUNSEL M&	PkgSLiSP	1	3.020
	GENERAL COUNSEL M&	Priority	4	41.200
			Totals: 47	181.070
			Total Invoiced: 89,642	48,806.480