

Postage Chargeback Report

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073010864				
	CULLEN PERFORMANCE	Priority	1	5.950
			Totals:	1
				5.950
0073011057				
	POL SCI DOE	1CFlat	3	6.460
	POL SCI DOE	1CIPkg	2	7.480
	POL SCI DOE	Priority	3	18.600
			Totals:	8
				32.540
0073012140				
	ATH TRAINING AND M	1CFlat	1	1.640
	ATH TRAINING AND M	1CSPiece	1	0.350
			Totals:	2
				1.990
0073012320				
	ANNUAL FUND ENGR	1CSPiece	4	1.940
			Totals:	4
				1.940
0073013077				
	RELIGION CENTER	1CSPiece	1	0.485
			Totals:	1
				0.485
0073014002				
	IDC CHEMISTRY	1CSPiece	2	0.970

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEMISTRY	1CIPkg	2	5.480
		Totals:	4	6.450
0073014054				
	PHA DONOR RECOG PR	1CSPiece	4	1.960
		Totals:	4	1.960
0073017409				
	EDUC EXCELLENCE FU	1CSPiece	9	4.365
		Totals:	9	4.365
0073017450				
	HILTON DEVELOPMENT	1CIFlat	8	12.680
	HILTON DEVELOPMENT	1CSPiece	24	11.640
	HILTON DEVELOPMENT	1CIPkg	2	5.080
	HILTON DEVELOPMENT	MedMISP	1	2.720
		Totals:	35	32.120
0073017577				
	ANNUAL FUND TECH	1CIFlat	3	6.240
	ANNUAL FUND TECH	1CSPiece	196	108.920
	ANNUAL FUND TECH	1CIPkg	1	2.740
	ANNUAL FUND TECH	Priority	2	11.500
		Totals:	202	129.400
0073017599				
	OLSHAN TEXAS MUSIC	1CIFlat	5	7.980
	OLSHAN TEXAS MUSIC	1CSPiece	2	0.970
		Totals:	7	8.950
0073017725				
	ATH MEDIA REL INC	1CIFlat	1	1.420

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	ATH MEDIA REL INC	Priority	1	6.350
		Totals:	2	7.770
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	1	0.485
		Totals:	1	0.485
0073017741				
	PT-PARKING EXP	1CFlat	2	5.040
	PT-PARKING EXP	1CSPiece	935	453.475
		Totals:	937	458.515
0073017762				
	PRESIDENTIAL COMMI	1CFlat	1	1.420
	PRESIDENTIAL COMMI	1CSPiece	47	22.795
	PRESIDENTIAL COMMI	1CIPkg	5	16.100
		Totals:	53	40.315
0073017772				
	COUGAR PRIDE	1CSPiece	6	2.910
	COUGAR PRIDE	1CIPkg	5	18.900
	COUGAR PRIDE	Priority	3	24.050
	COUGAR PRIDE	Unknown Class	33	0.000
		Totals:	47	45.860
0073017791				
	ARTE PUBLICO PRESS	1CFlat	17	39.980
	ARTE PUBLICO PRESS	1CSPiece	152	75.480
	ARTE PUBLICO PRESS	MedMISP	220	711.900
	ARTE PUBLICO PRESS	NOCLASS	1	0.000
	ARTE PUBLICO PRESS	Priority	9	82.100

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	399
				909.460
0073017801				
	PSYCH DOE	1CFlat	1	1.200
	PSYCH DOE	1CSPiece	3	1.455
	PSYCH DOE	1CIPkg	1	2.740
	PSYCH DOE	Priority	1	5.950
			Totals:	6
				11.345
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	2	0.970
			Totals:	2
				0.970
0073017846				
	THE DAILY COUGAR	1CFlat	3	8.220
	THE DAILY COUGAR	1CSPiece	11	5.335
	THE DAILY COUGAR	Priority	1	5.750
			Totals:	15
				19.305
0073017880				
	AAS DOE	1CSPiece	1	0.485
			Totals:	1
				0.485
0073017883				
	PHA ACCOUNT	5910 IA	5,197	2,128.700
	PHA ACCOUNT	1CFlat	3	7.120
	PHA ACCOUNT	1CSPiece	54	30.810
	PHA ACCOUNT	Priority	1	7.700
			Totals:	5,255
				2,174.330
0073017896				
	IDC CHEM ENGIN	1CFlat	8	9.380

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEM ENGIN	1CSPiece	6	2.910
	IDC CHEM ENGIN	Priority	2	40.050
		Totals:	16	52.340
0073017921				
	MIL SCI DOE	1CIFlat	2	9.300
	MIL SCI DOE	1CSPiece	3	1.895
		Totals:	5	11.195
0073018051				
	OPT CLINIC GEN SUP	1CIFlat	18	49.150
	OPT CLINIC GEN SUP	1CSPiece	585	303.350
	OPT CLINIC GEN SUP	1CIPkg	26	147.440
	OPT CLINIC GEN SUP	NOCLASS	18	65.410
	OPT CLINIC GEN SUP	Priority	13	164.600
		Totals:	660	729.950
0073018142				
	STUDENT SUPPORT FE	1CSPiece	21	10.290
		Totals:	21	10.290
0073018241				
	RESEARCH DIVISION	1CSPiece	11	6.435
		Totals:	11	6.435
0073018315				
	MBA FEE ACCOUNT	1CIFlat	127	214.000
		Totals:	127	214.000
0073018415				
	POLICE DISCRETIONA	1CIFlat	2	2.620
	POLICE DISCRETIONA	1CSPiece	73	42.400

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CIPkg	4	12.160
	POLICE DISCRETIONA	Priority	2	13.050
		Totals:	81	70.230
0073018479				
	PRS CENTER	1CIFlat	4	7.660
	PRS CENTER	1CSPiece	2	0.970
		Totals:	6	8.630
0073018504				
	HISTORY DISCRETION	1CIFlat	1	1.640
	HISTORY DISCRETION	1CSPiece	54	22.140
	HISTORY DISCRETION	Priority	49	291.100
		Totals:	104	314.880
0073018518				
	TECH STUDENT SERV	1CIFlat	3	3.600
	TECH STUDENT SERV	1CSPiece	6	3.130
		Totals:	9	6.730
0073018525				
	INSTRUCTIONAL TECH	1CSPiece	1	0.485
		Totals:	1	0.485
0073018561				
	PROJECT MANAGEMENT	1CIFlat	5	10.400
		Totals:	5	10.400
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	7	4.055
		Totals:	7	4.055
0073018624				

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CFlat	3	6.240
	OPT APPLICATION FE	1CSPiece	13	6.305
	OPT APPLICATION FE	1CIPkg	1	3.140
		Totals:	17	15.685
0073018676				
	EDUC JOURNAL INCOM	1CFlat	86	178.880
	EDUC JOURNAL INCOM	Priority	8	52.050
		Totals:	94	230.930
0073018786				
	STUDENT RECRUITMEN	1CFlat	166	245.180
	STUDENT RECRUITMEN	1CSPiece	2,126	1,061.470
	STUDENT RECRUITMEN	1CIPkg	6	24.040
	STUDENT RECRUITMEN	NOCLASS	3	3.360
	STUDENT RECRUITMEN	Priority	9	82.550
	STUDENT RECRUITMEN	Unknown Class	38	0.000
		Totals:	2,348	1,416.600
0073019193				
	ELECTRICAL EGR DOE	1CSPiece	4	1.940
		Totals:	4	1.940
0073019384				
	LAW OFFICE OF DEAN	1CSPiece	2	0.970
		Totals:	2	0.970
0073019482				
	CIVIL EGR DOE	1CFlat	3	3.600
	CIVIL EGR DOE	1CSPiece	3	1.455
		Totals:	6	5.055

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073019597				
	EGR OFFICE OF DEAN	1CFlat	30	42.380
	EGR OFFICE OF DEAN	1CSPiece	40	19.400
	EGR OFFICE OF DEAN	IExpFR	1	49.950
		Totals:	71	111.730
0073019691				
	ARCHITECTURE DOE	1CSPiece	31	15.035
	ARCHITECTURE DOE	1CIPkg	1	10.790
	ARCHITECTURE DOE	MedMISP	1	5.220
	ARCHITECTURE DOE	Priority	1	9.000
		Totals:	34	40.045
0073025898				
	DEANS SCHOLARSHIP	1CSPiece	77	37.345
		Totals:	77	37.345
0073026215				
	HRM ACAD SVC FEE	1CFlat	1	1.200
		Totals:	1	1.200
0073026232				
	DES TUIT - SRM M&O	1CIPkg	1	8.790
		Totals:	1	8.790
0073029036				
	STUDENT SUPPORT FE	1CSPiece	91	44.795
	STUDENT SUPPORT FE	Priority	1	6.400
		Totals:	92	51.195
0073030822				
	ILT INST RES FEE	1CFlat	1	2.740

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	1CIPkg	1	3.140
			Totals: 2	5.880
0073031970				
	ASSOC VC'S	Express	4	118.570
	ASSOC VC'S	1CSPiece	106	60.520
	ASSOC VC'S	PkgSLiSP	14	43.940
	ASSOC VC'S	Priority	1	5.750
			Totals: 125	228.780
0073032609				
	MBA FEE ACCOUNT	1CSPiece	3	1.455
	MBA FEE ACCOUNT	Priority	1	14.250
			Totals: 4	15.705
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	1	0.705
			Totals: 1	0.705
0073033826				
	AMERICAN HUMANICS	1CIPkg	3	11.420
			Totals: 3	11.420
0073033856				
	ENTREPRENEUR FEE	1CFlat	1	1.420
	ENTREPRENEUR FEE	1CSPiece	14	6.790
			Totals: 15	8.210
0073034094				
	OPT DESIGN DIFF TU	1CIPkg	1	17.940
			Totals: 1	17.940
0073034116				

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	TIMES IDC	5910 - IN	9,954	1,344.040
	TIMES IDC	1CFlat	36	60.800
	TIMES IDC	1CSPiece	102	47.650
	TIMES IDC	1CIPkg	2	5.280
		Totals:	10,094	1,457.770
0073035114				
	HRM OPERATING SUPP	1CSPiece	205	100.425
		Totals:	205	100.425
0073035319				
	HILTON MARKETING	1CSPiece	2	0.970
		Totals:	2	0.970
0073036179				
	FEDERAL STUDENT LO	1CSPiece	3	20.645
		Totals:	3	20.645
0073036180				
	STUDENT FINANCIAL	1CFlat	13	20.220
	STUDENT FINANCIAL	1CSPiece	29	49.495
		Totals:	42	69.715
0073036301				
	SOC WORK OFF OF DE	1CFlat	3	5.580
	SOC WORK OFF OF DE	1CSPiece	13	6.305
	SOC WORK OFF OF DE	Priority	1	9.000
		Totals:	17	20.885
0073036310				
	OPT CONT EDUC PROG	1CFlat	73	77.260
	OPT CONT EDUC PROG	1CSPiece	284	138.180

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Account	Account Description	Class	Pieces	Total Charged
	OPT CONT EDUC PROG	1CIPkg	1	2.540
		Totals:	358	217.980
0073036671				
	CLASS DEVEL OFF DO	1CFlat	1	1.200
	CLASS DEVEL OFF DO	1CSPiece	125	60.625
		Totals:	126	61.825
0073037359				
	FERV OPTOMETRY	1CFlat	1	2.740
	FERV OPTOMETRY	1CSPiece	33	16.225
	FERV OPTOMETRY	Priority	2	11.900
		Totals:	36	30.865
0073037598				
	MBA FEE ACCOUNT	1CSPiece	1	0.485
		Totals:	1	0.485
0073037874				
	ADMINISTRATION - U	1CSPiece	1	0.485
		Totals:	1	0.485
0073038358				
	PROG FOR EXCELLENC	1CSPiece	1	0.485
		Totals:	1	0.485
0073038610				
	TCSUH RESEARCH ACT	1CSPiece	1	0.485
		Totals:	1	0.485
0073038655				
	IT BUSINESS SERVIC	1CIPkg	1	4.140
		Totals:	1	4.140

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073038796				
	UNIV HEALTH CENTER	1CFlat	5	9.520
	UNIV HEALTH CENTER	1CSPiece	3	1.455
	UNIV HEALTH CENTER	Priority	1	6.400
		Totals:	9	17.375
0073038810				
	COE ADMINISTRATIVE	1CFlat	1	1.200
	COE ADMINISTRATIVE	1CSPiece	8	3.880
	COE ADMINISTRATIVE	Priority	3	22.050
		Totals:	12	27.130
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	69	33.465
	VC/VP UNIV ADVANCE	NOCLASS	2	1.350
		Totals:	71	34.815
0073039344				
	CORP/FDN RELATIONS	1CFlat	1	1.860
	CORP/FDN RELATIONS	1CSPiece	10	4.850
		Totals:	11	6.710
0073039348				
	PLANNED GIVING	1CSPiece	2	0.970
		Totals:	2	0.970
0073039350				
	DONOR & ALUMNI REC	5910 IA	49,049	7,840.460
	DONOR & ALUMNI REC	5910 - IN	2,588	571.720
	DONOR & ALUMNI REC	1CFlat	3	5.800
	DONOR & ALUMNI REC	1CSPiece	2,620	1,272.240

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	Unknown Class	2	0.000
			Totals:	54,262
				9,690.220
0073039529				
	UNIV SPEECH & HEAR	1CFlat	1	1.640
	UNIV SPEECH & HEAR	1CSPiece	113	71.745
			Totals:	114
				73.385
0073040049				
	ACADEMIC SUPPORT	1CFlat	4	3.920
	ACADEMIC SUPPORT	1CSPiece	229	111.065
			Totals:	233
				114.985
0073040156				
	LAW APPLICATION FE	1CSPiece	1	0.925
			Totals:	1
				0.925
0073040182				
	LAW CENTER INCIDEN	1CFlat	20	139.180
	LAW CENTER INCIDEN	1CSPiece	50	59.460
	LAW CENTER INCIDEN	1CIPkg	1	3.140
	LAW CENTER INCIDEN	Priority	3	40.750
			Totals:	74
				242.530
0073040246				
	LEGAL ANALYSIS RE	1CFlat	1	1.200
			Totals:	1
				1.200
0073040254				
	CONSUMER LAW	1CSPiece	2	0.970
	CONSUMER LAW	Priority	4	66.700
			Totals:	6
				67.670

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073040262				
	LAW CENTER INCIDEN	1CFlat	7	14.340
	LAW CENTER INCIDEN	1CSPiece	42	21.470
	LAW CENTER INCIDEN	1CIPkg	1	3.940
	LAW CENTER INCIDEN	Priority	4	25.300
		Totals:	54	65.050
0073040280				
	HEALTH LAW & POLIC	1CSPiece	2	0.970
		Totals:	2	0.970
0073040286				
	INTELLECTUAL PROPE	1CSPiece	8	3.880
		Totals:	8	3.880
0073040339				
	LAW FOUNDATION	1CSPiece	40	19.400
		Totals:	40	19.400
0073040350				
	WELCOME CENTER OPE	Priority	1	5.750
		Totals:	1	5.750
0073040377				
	STUDENT AFFAIRS	1CSPiece	12	5.820
		Totals:	12	5.820
0073040386				
	COUNS & TESTING-SS	1CSPiece	2	0.970
		Totals:	2	0.970
0073040390				
	DOS INFO CTR - SFA	1CSPiece	2	0.970

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	0.970
0073040738				
	DEAN'S OFFICE M &	Express	1	19.990
	DEAN'S OFFICE M &	1CSPiece	15	7.275
	DEAN'S OFFICE M &	1CIPkg	4	13.960
			Totals: 20	41.225
0073041009				
	LAW CENTER - OFC O	1CSPiece	36	17.460
			Totals: 36	17.460
0073041051				
	LAW CENTER-ASSOCIA	1CFlat	1	1.200
	LAW CENTER-ASSOCIA	1CSPiece	1	0.485
			Totals: 2	1.685
0073041054				
	LAW CENTER EXTERNA	1CIPkg	14	35.560
	LAW CENTER EXTERNA	Priority	1	5.950
			Totals: 15	41.510
0073041061				
	SKILLS TRAINING AD	1CSPiece	4	1.940
			Totals: 4	1.940
0073041083				
	SVPAF-SUPPORT	1CSPiece	2	13.470
			Totals: 2	13.470
0073041085				
	ASSOC. VC/VP FINAN	Express	3	59.970
	ASSOC. VC/VP FINAN	1CFlat	8	41.950

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				101.920
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0073041311				
	BLAFFER	Express	1	19.990
	BLAFFER	1CFlat	11	15.620
	BLAFFER	1CSPiece	48	23.500
	BLAFFER	1CIPkg	3	11.220
	BLAFFER	Priority	4	37.750
			Totals:	67
				108.080
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0073041725				
	THEATRE BOX OFFICE	1CFlat	1	1.860
	THEATRE BOX OFFICE	1CSPiece	55	32.395
	THEATRE BOX OFFICE	Priority	3	26.600
			Totals:	59
				60.855
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0073041761				
	SPANISH DISCRETION	1CIPkg	7	26.980
			Totals:	7
				26.980
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0073041783				
	HISPANIC STUDIES D	1CFlat	1	2.300
			Totals:	1
				2.300
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0073042094				
	MBA FEE ACCOUNT	1CFlat	17	16.660
	MBA FEE ACCOUNT	1CSPiece	2	0.970
	MBA FEE ACCOUNT	Priority	8	51.650
			Totals:	27
				69.280
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0073042138				
	MBA FEE ACCOUNT	1CSPiece	2	1.190

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	Priority	1	10.550
		Totals:	3	11.740
0073042273				
	COMMUNITY & CAREER	1CIPkg	20	50.800
		Totals:	20	50.800
0073042901				
	NSM DOE	1CSPiece	453	221.205
		Totals:	453	221.205
0073042903				
	NSM DOE	1CSPiece	2	0.970
		Totals:	2	0.970
0073042905				
	NSM DOE	1CSPiece	7	3.395
		Totals:	7	3.395
0073042943				
	NSM DOE	1CIFlat	1	1.200
	NSM DOE	1CSPiece	4	2.160
		Totals:	5	3.360
0073043047				
	NSM DOE	1CIFlat	1	1.420
	NSM DOE	1CSPiece	5	2.645
		Totals:	6	4.065
0073043706				
	REAL ESTATE SERVIC	1CSPiece	1	0.485
		Totals:	1	0.485
0073044200				

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Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	1CFlat	4	8.100
	HOUSTON HISTORY PR	1CSPiece	133	64.505
	HOUSTON HISTORY PR	1CIPkg	35	90.300
	HOUSTON HISTORY PR	MedMISP	3	8.160
	HOUSTON HISTORY PR	Priority	1	9.600
	HOUSTON HISTORY PR	Unknown Class	26	0.000
Totals:			202	180.665

0073044657

	OPT UEI GNC & CA	1CFlat	44	53.680
	OPT UEI GNC & CA	1CSPiece	245	121.245
	OPT UEI GNC & CA	1CIPkg	5	33.650
	OPT UEI GNC & CA	Priority	2	25.750
Totals:			296	234.325

0073044768

	SPECIAL EVENTS	1CSPiece	14	6.790
	SPECIAL EVENTS	Priority	5	30.850
Totals:			19	37.640

0073045673

	FAC MGT LOCAL	1CSPiece	4	14.880
Totals:			4	14.880

0073045826

	RESEARCH-GRANT	1CSPiece	1	0.925
	RESEARCH-GRANT	Priority	1	24.300
Totals:			2	25.225

0073045970

	CONT EDUC ADMIN EX	1CFlat	16	40.280
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Account	Account Description	Class	Pieces	Total Charged
	CONT EDUC ADMIN EX	1CSPiece	3	1.675
	CONT EDUC ADMIN EX	1CIPkg	32	94.080
	CONT EDUC ADMIN EX	Priority	6	44.300
		Totals:	57	180.335
0073046065				
	BAUER COLLEGE ADVA	1CIFlat	2	2.840
	BAUER COLLEGE ADVA	1CSPiece	124	60.360
	BAUER COLLEGE ADVA	NOCLASS	1	0.750
	BAUER COLLEGE ADVA	Priority	7	51.500
		Totals:	134	115.450
0073046107				
	BUILDING M&O	1CIFlat	1	2.960
	BUILDING M&O	1CSPiece	282	186.710
	BUILDING M&O	NOCLASS	2	2.360
	BUILDING M&O	PkgSLiSP	329	1,068.590
	BUILDING M&O	Priority	7	223.050
		Totals:	621	1,483.670
0073046153				
	ACADEMIC SERVICE F	1CSPiece	18	8.730
		Totals:	18	8.730
0073046344				
	GIM LAB	1CIFlat	1	2.740
		Totals:	1	2.740
0073047110				
	ET-INST RES FEE2	1CIPkg	3	9.820
		Totals:	3	9.820

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073047440				
	SVPAA OPERATIONS	772 IN	2,545	1,753.510
	SVPAA OPERATIONS	1CFlat	1	1.420
	SVPAA OPERATIONS	1CSPiece	27	13.315
	SVPAA OPERATIONS	1CIPkg	3	11.820
		Totals:	2,576	1,780.065
0073047748				
	GRADUATE REAL ESTA	1CFlat	32	87.020
	GRADUATE REAL ESTA	1CSPiece	1	0.485
		Totals:	33	87.505
0073048626				
	GRAD STUDIES OPERA	1CSPiece	8	5.200
		Totals:	8	5.200
0073048762				
	MUSIC ACTIVITIES	1CFlat	2	2.840
	MUSIC ACTIVITIES	1CSPiece	22	10.670
		Totals:	24	13.510
0073048901				
	COACHING SALARIES	1CSPiece	3	1.455
		Totals:	3	1.455
0073048914				
	COACHING SALARIES	1CFlat	1	1.420
	COACHING SALARIES	1CSPiece	2,943	1,427.575
	COACHING SALARIES	1CIPkg	4	10.160
	COACHING SALARIES	MedMISP	3	9.660
	COACHING SALARIES	Priority	8	84.600

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	Unknown Class	125	0.000
		Totals:	3,084	1,533.415
0073048953				
	COACHING SALARIES	1CIFlat	273	268.860
		Totals:	273	268.860
0073049045				
	COACHING SALARIES	1CIFlat	9	16.740
	COACHING SALARIES	1CSPiece	22	10.670
		Totals:	31	27.410
0073049305				
	LAW LIBRARY	1CSPiece	1	0.485
	LAW LIBRARY	PkgSLiSP	4	12.280
	LAW LIBRARY	Priority	1	9.000
		Totals:	6	21.765
0073049449				
	COACHING SALARIES	1CSPiece	871	422.875
	COACHING SALARIES	Priority	4	37.800
		Totals:	875	460.675
0073049491				
	DES TUIT - SRM M&O	1CIFlat	12	32.880
	DES TUIT - SRM M&O	1CSPiece	17	8.245
		Totals:	29	41.125
0073049559				
	RESEARCH-GRANT	1CSPiece	2	0.970
		Totals:	2	0.970
0073049830				

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	SIX SIGMA	1CIPkg	1	3.140
		Totals:	1	3.140
0073050059				
	RESEARCH-GRANT	1CIFlat	5	7.100
	RESEARCH-GRANT	1CSPiece	1	0.485
		Totals:	6	7.585
0073050485				
	PROGRAM INFORMATIO	NOCLASS	1	0.000
	PROGRAM INFORMATIO	Priority	1	5.950
		Totals:	2	5.950
0073050489				
	FUNDRAISING&MEMBER	1CIFlat	1	1.200
	FUNDRAISING&MEMBER	1CIPkg	1	2.540
		Totals:	2	3.740
0073050490				
	FUNDRAISING&MEMBER	1CIFlat	1	2.960
	FUNDRAISING&MEMBER	1CSPiece	1,419	688.215
	FUNDRAISING&MEMBER	1CIPkg	31	102.740
	FUNDRAISING&MEMBER	PkgSPP	1	7.050
	FUNDRAISING&MEMBER	Priority	36	253.950
		Totals:	1,488	1,054.915
0073050497				
	MANAGEMENT & GENER	1CSPiece	207	100.395
	MANAGEMENT & GENER	1CIPkg	1	3.140
	MANAGEMENT & GENER	Priority	3	17.850
		Totals:	211	121.385

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073050498				
	MANAGEMENT & GENER	1CSPiece	2	0.970
		Totals:	2	0.970
0073050499				
	MANAGEMENT & GENER	1CIFlat	1	1.200
	MANAGEMENT & GENER	1CSPiece	54	26.190
	MANAGEMENT & GENER	1CIPkg	2	5.080
		Totals:	57	32.470
0073050676				
	CLASS DEAN'S OFFIC	1CSPiece	35	16.975
		Totals:	35	16.975
0073050678				
	CLASS DEAN'S OFFIC	1CIFlat	5	7.540
	CLASS DEAN'S OFFIC	1CSPiece	3	1.675
	CLASS DEAN'S OFFIC	MedMISP	1	2.720
	CLASS DEAN'S OFFIC	Priority	2	16.300
		Totals:	11	28.235
0073050682				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.485
		Totals:	1	0.485
0073050685				
	CLASS DEAN'S OFFIC	1CIFlat	2	2.840
	CLASS DEAN'S OFFIC	1CSPiece	30	14.550
	CLASS DEAN'S OFFIC	Priority	50	297.500
		Totals:	82	314.890
0073050687				

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	1	0.485
		Totals:	1	0.485
0073050688				
	CLASS DEAN'S OFFIC	1CIPkg	1	3.940
		Totals:	1	3.940
0073050692				
	CLASS DEAN'S OFFIC	Priority	2	11.700
		Totals:	2	11.700
0073050719				
	CLASS DEAN'S OFFIC	1CIFlat	3	4.040
		Totals:	3	4.040
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	96	46.560
		Totals:	96	46.560
0073051107				
	HEALTH CAREER FEES	1CSPiece	4	2.820
		Totals:	4	2.820
0073051118				
	EXECUTIVE MBA	1CIFlat	58	82.360
	EXECUTIVE MBA	1CSPiece	1	0.485
		Totals:	59	82.845
0073051149				
	HONORS ACTIVITY FE	1CIFlat	22	26.400
	HONORS ACTIVITY FE	1CSPiece	112	54.320
	HONORS ACTIVITY FE	1CIPkg	1	3.940
		Totals:	135	84.660

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073051151				
	HONORS ACADEMIC SU	5910 IA	24,336	4,326.280
	HONORS ACADEMIC SU	NOCLASS	3	2.400
	HONORS ACADEMIC SU	Priority	15	103.800
		Totals:	24,354	4,432.480
0073051169				
	MSW ADMISSION	1CFlat	6	8.520
		Totals:	6	8.520
0073051177				
	CENTER FOR EXEC DE	1CSPiece	2	0.970
	CENTER FOR EXEC DE	1CIPkg	44	111.760
		Totals:	46	112.730
0073051178				
	LANG & CULTURE CEN	1CFlat	17	26.780
	LANG & CULTURE CEN	1CSPiece	2	7.220
	LANG & CULTURE CEN	Priority	1	6.150
		Totals:	20	40.150
0073051180				
	REGISTRATION & ACA	1CFlat	86	139.280
	REGISTRATION & ACA	1CSPiece	2,711	1,810.935
	REGISTRATION & ACA	1CIPkg	46	147.240
	REGISTRATION & ACA	NOCLASS	10	29.790
		Totals:	2,853	2,127.245
0073051487				
	INTL STU SVC FEE	1CFlat	1	1.640
	INTL STU SVC FEE	1CSPiece	29	14.065

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	30
				15.705
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0073051510				
	ECONOMIC SYMPOSIA	1CIPkg	1	2.540
			Totals:	1
				2.540
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CIFlat	9	20.920
	UHCO AMBULATORY SE	1CSPiece	209	101.585
			Totals:	218
				122.505
<hr/>				
0073051624				
	CRT WRT APPL FEES	MedMISP	123	401.060
			Totals:	123
				401.060
<hr/>				
0073051754				
	ADMISSIONS	1CIFlat	27	44.280
	ADMISSIONS	1CSPiece	139	67.415
			Totals:	166
				111.695
<hr/>				
0073051801				
	RESEARCH-GRANT	1CSPiece	123	80.775
			Totals:	123
				80.775
<hr/>				
0073052537				
	AA WHITE	1CIFlat	3	4.040
	AA WHITE	1CSPiece	2	0.970
	AA WHITE	1CIPkg	1	2.540
			Totals:	6
				7.550
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0073052542				
	LAW CENTER-FACULTY	Express	3	73.700
	LAW CENTER-FACULTY	1CIFlat	8	15.980

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CSPiece	11	12.245
	LAW CENTER-FACULTY	Priority	9	96.550
		Totals:	31	198.475
0073052552				
	LAW CENTER CAREER	1CSPiece	10	4.850
	LAW CENTER CAREER	Priority	1	10.800
		Totals:	11	15.650
0073052572				
	LAW CENTER STUDENT	1CSPiece	17	8.465
		Totals:	17	8.465
0073052666				
	EXPERIENTIAL PROGR	1CIFlat	12	11.760
	EXPERIENTIAL PROGR	Priority	7	46.900
		Totals:	19	58.660
0073052816				
	RESEARCH-GRANT	1CIPkg	6	17.840
		Totals:	6	17.840
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	69	38.965
		Totals:	69	38.965
0073053070				
	ENGLISH LCC	1CSPiece	1	0.485
		Totals:	1	0.485
0073053575				
	HPM ADVANCEMENT	1CSPiece	14	7.230
		Totals:	14	7.230

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073053576				
	HPM ADVANCEMENT	1CFlat	3	4.480
	HPM ADVANCEMENT	1CSPiece	9	4.365
	HPM ADVANCEMENT	1CIPkg	56	165.240
	HPM ADVANCEMENT	Priority	1	5.750
		Totals:	69	179.835
0073053918				
	UH SPORTS & ENTERT	1CSPiece	2	0.970
		Totals:	2	0.970
0073054213				
	ALUMNI RELATIONS	1CFlat	1	1.200
	ALUMNI RELATIONS	1CSPiece	46	23.850
	ALUMNI RELATIONS	1CIPkg	1	2.540
	ALUMNI RELATIONS	Priority	13	78.850
		Totals:	61	106.440
0073054746				
	COE UNDERGRADUATE	1CSPiece	9	4.365
		Totals:	9	4.365
0073054748				
	ACADEMIC OPERATION	Priority	36	207.000
		Totals:	36	207.000
0073054889				
	LAW-NACLE	1CSPiece	4	14.440
	LAW-NACLE	Intl Exp	1	53.900
	LAW-NACLE	IExpFR	1	49.950
		Totals:	6	118.290

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073054894				
	INSTRUCTION-GRANT	Priority	3	63.750
			Totals: 3	63.750
0073054917				
	CSA ACADEMIC SUPPO	1CFlat	4	4.580
			Totals: 4	4.580
0073054919				
	PPS ACADEMIC SUPPO	1CSPiece	19	9.215
	PPS ACADEMIC SUPPO	NOCLASS	1	0.720
	PPS ACADEMIC SUPPO	Priority	1	7.550
			Totals: 21	17.485
0073054940				
	ACADEMIC OPERATION	5910 IA	5,311	2,021.310
	ACADEMIC OPERATION	772 IA	3,193	1,503.900
	ACADEMIC OPERATION	1CFlat	122	252.880
			Totals: 8,626	3,778.090
0073055015				
	RESEARCH-GRANT	1CSPiece	11	5.335
			Totals: 11	5.335
0073055624				
	DONOR & ALUMNI STE	5910 IA	322	48.890
	DONOR & ALUMNI STE	1CSPiece	69	33.905
			Totals: 391	82.795
0073056092				
	UH MAGAZINE	Priority	3	18.050
			Totals: 3	18.050

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073056174				
	SW CONTINUING EDUC	1CFlat	14	16.360
	SW CONTINUING EDUC	1CSPiece	1	0.485
		Totals:	15	16.845
0073056321				
	PUBLIC SVC-GRANT	1CFlat	18	22.700
	PUBLIC SVC-GRANT	1CSPiece	52	26.135
		Totals:	70	48.835
0073056323				
	PUBLIC SVC-GRANT	1CFlat	1	1.420
	PUBLIC SVC-GRANT	1CSPiece	1	0.485
		Totals:	2	1.905
0078310712				
	GOVT RELATIONS M&O	1CSPiece	1	0.485
		Totals:	1	0.485
0078310713				
	GENERAL COUNSEL M&	1CFlat	5	30.910
	GENERAL COUNSEL M&	1CSPiece	21	64.145
	GENERAL COUNSEL M&	1CIPkg	2	13.530
		Totals:	28	108.585
0078312892				
	REGENTS OFFICE	1CSPiece	271	133.000
		Totals:	271	133.000
0078312894				
	AUDITING M&O	Express	3	73.150
	AUDITING M&O	1CFlat	1	1.640

Date Range: 07/01/2015 to 07/31/2015

Account	Account Description	Class	Pieces	Total Charged
	AUDITING M&O	1CIPkg	1	2.740
	AUDITING M&O	NOCLASS	3	42.720
	AUDITING M&O	Priority	3	17.250
Totals:			11	137.500
Total Invoiced:			125,753	41,901.435