

## Postage Chargeback Report

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073010495</b>				
	CE CERTIFICATION	1CIFlat	87	103.530
	CE CERTIFICATION	1CSPiece	211	101.280
	CE CERTIFICATION	Unknown Class	87	0.000
<b>Totals:</b>			<b>385</b>	<b>204.810</b>
<b>0073010892</b>				
	ELECT ENGR SCHOLAR	MedMISP	23	497.330
<b>Totals:</b>			<b>23</b>	<b>497.330</b>
<b>0073010895</b>				
	HRM GOURMET NIGHT	1CSPiece	87	41.760
<b>Totals:</b>			<b>87</b>	<b>41.760</b>
<b>0073011057</b>				
	POL SCI DOE	1CIFlat	2	3.640
	POL SCI DOE	1CSPiece	11	5.280
	POL SCI DOE	1CIPkg	2	5.180
	POL SCI DOE	Priority	2	15.700
<b>Totals:</b>			<b>17</b>	<b>29.800</b>
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CSPiece	69	33.120
	ANNUAL FUND ENGR	Priority	1	7.050

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>70</b>
				<b>40.170</b>
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<b>0073013070</b>				
	MEXICAN AM STUDIES	MedMISP	3,295	967.040
			<b>Totals:</b>	<b>3,295</b>
				<b>967.040</b>
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<b>0073013952</b>				
	ANTH LOCAL INSTRUC	MedMISP	1	2.030
			<b>Totals:</b>	<b>1</b>
				<b>2.030</b>
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<b>0073014002</b>				
	IDC CHEMISTRY	1CFlat	1	3.500
	IDC CHEMISTRY	1CSPiece	2	1.170
	IDC CHEMISTRY	1CIPkg	2	5.900
			<b>Totals:</b>	<b>5</b>
				<b>10.570</b>
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<b>0073017376</b>				
	MUSIC BLDG & ACT F	MedMISP	1,907	283.090
			<b>Totals:</b>	<b>1,907</b>
				<b>283.090</b>
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<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	5	6.160
	HILTON DEVELOPMENT	1CSPiece	38	18.240
	HILTON DEVELOPMENT	1CIPkg	25	58.000
			<b>Totals:</b>	<b>68</b>
				<b>82.400</b>
<hr/>				
<b>0073017473</b>				
	PROMES	1CSPiece	1	0.480
			<b>Totals:</b>	<b>1</b>
				<b>0.480</b>
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<b>0073017475</b>				
	MECH ENGR VARIOUS	1CFlat	3	4.200
	MECH ENGR VARIOUS	1CSPiece	7	22.620

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>10</b>
				<b>26.820</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CFlat	49	92.330
	ANNUAL FUND TECH	1CPiece	74	35.520
			<b>Totals:</b>	<b>123</b>
				<b>127.850</b>
<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	1CPiece	1	6.480
			<b>Totals:</b>	<b>1</b>
				<b>6.480</b>
<b>0073017643</b>				
	RES HALLS ADMIN	5910 IA	1,760	285.070
			<b>Totals:</b>	<b>1,760</b>
				<b>285.070</b>
<b>0073017725</b>				
	ATH MEDIA REL INC	1CFlat	1	1.190
			<b>Totals:</b>	<b>1</b>
				<b>1.190</b>
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CPiece	4	1.920
			<b>Totals:</b>	<b>4</b>
				<b>1.920</b>
<b>0073017741</b>				
	PT-PARKING EXP	1CPiece	2,149	1,031.520
	PT-PARKING EXP	Unknown Class	20	0.000
			<b>Totals:</b>	<b>2,169</b>
				<b>1,031.520</b>
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CPiece	204	97.920
	PRESIDENTIAL COMMI	NOCLASS	13	0.000
	PRESIDENTIAL COMMI	Priority	6	35.300
			<b>Totals:</b>	<b>223</b>
				<b>133.220</b>

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073017772</b>				
	COUGAR PRIDE	1CFlat	1	3.500
	COUGAR PRIDE	1CSPiece	627	301.170
	COUGAR PRIDE	1CIPkg	5	17.720
	COUGAR PRIDE	Priority	6	34.600
		<b>Totals:</b>	<b>639</b>	<b>356.990</b>
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CFlat	1	2.240
	ARTE PUBLICO PRESS	1CSPiece	106	50.880
	ARTE PUBLICO PRESS	MedMISP	24	164.550
		<b>Totals:</b>	<b>131</b>	<b>217.670</b>
<b>0073017801</b>				
	PSYCH DOE	1CFlat	5	9.100
	PSYCH DOE	1CSPiece	4	13.920
	PSYCH DOE	MedMISP	164	93.750
		<b>Totals:</b>	<b>173</b>	<b>116.770</b>
<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CFlat	39	86.100
		<b>Totals:</b>	<b>39</b>	<b>86.100</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	1	0.480
	ATH DIRECTORS OFFI	Priority	1	6.650
		<b>Totals:</b>	<b>2</b>	<b>7.130</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CFlat	1	3.080
	THE DAILY COUGAR	1CSPiece	27	13.380

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	MedMISP	1	3.170
	THE DAILY COUGAR	Priority	2	17.500
		<b>Totals:</b>	<b>31</b>	<b>37.130</b>
<b>0073017883</b>				
	PHA ACCOUNT	1CFlat	5	10.150
	PHA ACCOUNT	1CSPiece	164	80.060
		<b>Totals:</b>	<b>169</b>	<b>90.210</b>
<b>0073017896</b>				
	IDC CHEM ENGIN	1CFlat	6	7.140
	IDC CHEM ENGIN	1CSPiece	14	6.720
	IDC CHEM ENGIN	NOCLASS	1	2.000
		<b>Totals:</b>	<b>21</b>	<b>15.860</b>
<b>0073017921</b>				
	MIL SCI DOE	1CFlat	2	6.520
	MIL SCI DOE	1CSPiece	8	3.840
	MIL SCI DOE	1CIPkg	2	18.620
		<b>Totals:</b>	<b>12</b>	<b>28.980</b>
<b>0073017928</b>				
	AFFIRMATIVE ACTION	1CSPiece	1	0.490
		<b>Totals:</b>	<b>1</b>	<b>0.490</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CFlat	78	206.760
	OPT CLINIC GEN SUP	1CSPiece	512	261.930
	OPT CLINIC GEN SUP	1CIPkg	17	81.920
	OPT CLINIC GEN SUP	NOCLASS	2	32.250
	OPT CLINIC GEN SUP	Priority	9	102.000

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>618</b>
				<b>684.860</b>
<b>0073018107</b>				
	RFC IDC	1CSPiece	1	0.480
			<b>Totals:</b>	<b>1</b>
				<b>0.480</b>
<b>0073018142</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.490
	STUDENT SUPPORT FE	MedMISP	1	0.480
			<b>Totals:</b>	<b>2</b>
				<b>0.970</b>
<b>0073018241</b>				
	RESEARCH DIVISION	1CFlat	1	1.190
	RESEARCH DIVISION	1CSPiece	9	4.320
			<b>Totals:</b>	<b>10</b>
				<b>5.510</b>
<b>0073018315</b>				
	MBA FEE ACCOUNT	1CFlat	2	2.800
	MBA FEE ACCOUNT	1CSPiece	2	0.960
			<b>Totals:</b>	<b>4</b>
				<b>3.760</b>
<b>0073018406</b>				
	FRONTIER FIESTA	1CSPiece	1	0.690
			<b>Totals:</b>	<b>1</b>
				<b>0.690</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	10	12.110
	POLICE DISCRETIONA	1CSPiece	12	6.810
			<b>Totals:</b>	<b>22</b>
				<b>18.920</b>
<b>0073018479</b>				
	PRS CENTER	1CFlat	7	11.060
	PRS CENTER	1CSPiece	2	0.960

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 9</b>	<b>12.020</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CFlat	223	358.820
	HISTORY DISCRETION	1CSPiece	4,362	2,491.500
	HISTORY DISCRETION	1CIPkg	3	6.960
			<b>Totals: 4,588</b>	<b>2,857.280</b>
<b>0073018518</b>				
	TECH STUDENT SERV	1CFlat	2	2.380
	TECH STUDENT SERV	1CSPiece	227	108.960
			<b>Totals: 229</b>	<b>111.340</b>
<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CSPiece	1	0.480
			<b>Totals: 1</b>	<b>0.480</b>
<b>0073018561</b>				
	PROJECT MANAGEMENT	1CFlat	1	1.820
			<b>Totals: 1</b>	<b>1.820</b>
<b>0073018562</b>				
	PPS GRADUATE APPLI	MedMISP	8	3.840
			<b>Totals: 8</b>	<b>3.840</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	1	0.690
	HOUSTON JOURNAL MA	Priority	12	84.600
			<b>Totals: 13</b>	<b>85.290</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CFlat	1	2.240
	OPT APPLICATION FE	1CSPiece	212	101.760

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	Priority	2	16.550
		<b>Totals:</b>	<b>215</b>	<b>120.550</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CFlat	68	133.420
	EDUC JOURNAL INCOM	1CSPiece	93	44.640
		<b>Totals:</b>	<b>161</b>	<b>178.060</b>
<b>0073018711</b>				
	CBA DEAN DISCRETIO	1CSPiece	2	0.960
		<b>Totals:</b>	<b>2</b>	<b>0.960</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	1CFlat	411	527.940
	STUDENT RECRUITMEN	1CSPiece	3,199	1,537.620
	STUDENT RECRUITMEN	1CIPkg	20	57.740
	STUDENT RECRUITMEN	MedMISP	44	83.600
	STUDENT RECRUITMEN	NOCLASS	6	4.250
	STUDENT RECRUITMEN	Priority	7	52.400
	STUDENT RECRUITMEN	Unknown Class	17	0.000
		<b>Totals:</b>	<b>3,704</b>	<b>2,263.550</b>
<b>0073019193</b>				
	ELECTRICAL EGR DOE	1CSPiece	1	0.480
	ELECTRICAL EGR DOE	1CIPkg	1	2.320
		<b>Totals:</b>	<b>2</b>	<b>2.800</b>
<b>0073019206</b>				
	INDUSTRIAL EGR DOE	1CSPiece	4	2.130
		<b>Totals:</b>	<b>4</b>	<b>2.130</b>
<b>0073019315</b>				



Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	PHARMACY DOE	1CSPiece	1	0.480
	PHARMACY DOE	NOCLASS	3	2.920
		<b>Totals:</b>	<b>4</b>	<b>3.400</b>
<b>0073019597</b>				
	EGR OFFICE OF DEAN	5910 IA	4,045	624.720
	EGR OFFICE OF DEAN	1CFlat	1	2.240
	EGR OFFICE OF DEAN	1CSPiece	106	50.880
		<b>Totals:</b>	<b>4,152</b>	<b>677.840</b>
<b>0073019691</b>				
	ARCHITECTURE DOE	1CSPiece	136	71.280
	ARCHITECTURE DOE	1CIPkg	1	2.320
	ARCHITECTURE DOE	NOCLASS	1	0.900
	ARCHITECTURE DOE	Priority	22	196.050
		<b>Totals:</b>	<b>160</b>	<b>270.550</b>
<b>0073025898</b>				
	DEANS SCHOLARSHIP	1CFlat	1	1.820
	DEANS SCHOLARSHIP	1CSPiece	3	2.070
		<b>Totals:</b>	<b>4</b>	<b>3.890</b>
<b>0073026215</b>				
	HRM ACAD SVC FEE	1CFlat	187	183.260
		<b>Totals:</b>	<b>187</b>	<b>183.260</b>
<b>0073026232</b>				
	DES TUIT - SRM M&O	1CFlat	2	14.800
	DES TUIT - SRM M&O	1CIPkg	1	8.320
		<b>Totals:</b>	<b>3</b>	<b>23.120</b>
<b>0073029036</b>				

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CFlat	65	138.040
	STUDENT SUPPORT FE	1CSPiece	30	14.400
		<b>Totals:</b>	<b>95</b>	<b>152.440</b>
<b>0073030822</b>				
	ILT INST RES FEE	1CFlat	3	3.570
		<b>Totals:</b>	<b>3</b>	<b>3.570</b>
<b>0073030992</b>				
	HDCS DEPT COURSE F	1CSPiece	3	1.440
		<b>Totals:</b>	<b>3</b>	<b>1.440</b>
<b>0073031306</b>				
	CE ONLINE COURSES	1CFlat	4	7.280
		<b>Totals:</b>	<b>4</b>	<b>7.280</b>
<b>0073031793</b>				
	TMAC PROGRAM INCOM	1CSPiece	1	0.480
		<b>Totals:</b>	<b>1</b>	<b>0.480</b>
<b>0073031970</b>				
	ASSOC VC'S	Express	3	59.970
	ASSOC VC'S	1CFlat	1	1.610
	ASSOC VC'S	1CSPiece	142	79.650
	ASSOC VC'S	Unknown Class	56	0.000
		<b>Totals:</b>	<b>202</b>	<b>141.230</b>
<b>0073032609</b>				
	MBA FEE ACCOUNT	1CSPiece	5	2.820
	MBA FEE ACCOUNT	Priority	1	6.700
		<b>Totals:</b>	<b>6</b>	<b>9.520</b>
<b>0073033266</b>				

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS OF WOMAN S	772 IA	746	303.232
	FRIENDS OF WOMAN S	Priority	1	14.250
		<b>Totals:</b>	<b>747</b>	<b>317.482</b>
<b>0073033666</b>				
	COUGAR INVESTMENT	1CFlat	32	38.080
		<b>Totals:</b>	<b>32</b>	<b>38.080</b>
<b>0073033826</b>				
	AMERICAN HUMANICS	1CFlat	3	6.090
		<b>Totals:</b>	<b>3</b>	<b>6.090</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	11	5.280
		<b>Totals:</b>	<b>11</b>	<b>5.280</b>
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CSPiece	12	7.440
	OPT DESIGN DIFF TU	MedMISP	219	270.360
	OPT DESIGN DIFF TU	Priority	1	13.100
		<b>Totals:</b>	<b>232</b>	<b>290.900</b>
<b>0073034116</b>				
	TIMES IDC	1CFlat	24	50.400
	TIMES IDC	1CSPiece	265	131.240
		<b>Totals:</b>	<b>289</b>	<b>181.640</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	Priority	1	10.550
		<b>Totals:</b>	<b>1</b>	<b>10.550</b>
<b>0073034366</b>				
	HONORS PROGRAM	1CFlat	18	28.980

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	HONORS PROGRAM	Priority	6	46.550
		<b>Totals:</b>	<b>24</b>	<b>75.530</b>
<b>0073035114</b>				
	HRM OPERATING SUPP	1CFlat	1	3.080
	HRM OPERATING SUPP	1CSPiece	1	0.480
		<b>Totals:</b>	<b>2</b>	<b>3.560</b>
<b>0073035319</b>				
	HILTON MARKETING	1CSPiece	12	5.760
		<b>Totals:</b>	<b>12</b>	<b>5.760</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CSPiece	3	1.440
		<b>Totals:</b>	<b>3</b>	<b>1.440</b>
<b>0073036143</b>				
	HRM HALL OF HONOR	1CFlat	1	1.610
	HRM HALL OF HONOR	1CSPiece	2	1.380
		<b>Totals:</b>	<b>3</b>	<b>2.990</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	2	14.590
	FEDERAL STUDENT LO	1CSPiece	13	30.870
	FEDERAL STUDENT LO	1CIPkg	3	25.680
	FEDERAL STUDENT LO	Priority	1	12.150
		<b>Totals:</b>	<b>19</b>	<b>83.290</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CSPiece	19	16.170
		<b>Totals:</b>	<b>19</b>	<b>16.170</b>
<b>0073036301</b>				

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	1CFlat	11	16.870
	SOC WORK OFF OF DE	1CSPiece	113	54.240
	SOC WORK OFF OF DE	MedMISP	21	14.490
	SOC WORK OFF OF DE	Priority	1	6.650
		<b>Totals:</b>	<b>146</b>	<b>92.250</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CFlat	16	17.150
	CLASS DEVEL OFF DO	1CSPiece	257	123.360
	CLASS DEVEL OFF DO	Priority	1	9.750
		<b>Totals:</b>	<b>274</b>	<b>150.260</b>
<b>0073037048</b>				
	ILT CERTIFICATE FU	1CSPiece	316	164.490
		<b>Totals:</b>	<b>316</b>	<b>164.490</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CFlat	3	4.200
	FERV OPTOMETRY	1CSPiece	31	14.880
		<b>Totals:</b>	<b>34</b>	<b>19.080</b>
<b>0073037598</b>				
	MBA FEE ACCOUNT	1CSPiece	11	5.280
		<b>Totals:</b>	<b>11</b>	<b>5.280</b>
<b>0073038358</b>				
	PROG FOR EXCELLENC	1CSPiece	7	3.360
		<b>Totals:</b>	<b>7</b>	<b>3.360</b>
<b>0073038655</b>				
	IT BUSINESS SERVIC	1CSPiece	1	0.480
		<b>Totals:</b>	<b>1</b>	<b>0.480</b>

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Account	Account Description	Class	Pieces	Total Charged
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	1	1.610
	UNIV HEALTH CENTER	1CSPiece	3	1.440
		<b>Totals:</b>	<b>4</b>	<b>3.050</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CFlat	2	3.220
	COE ADMINISTRATIVE	1CSPiece	12	6.600
	COE ADMINISTRATIVE	MedMISP	13	3.840
	COE ADMINISTRATIVE	Priority	1	13.550
		<b>Totals:</b>	<b>28</b>	<b>27.210</b>
<b>0073039341</b>				
	VC/VP UNIV ADVANCE	1CFlat	1	1.610
	VC/VP UNIV ADVANCE	1CSPiece	72	34.560
		<b>Totals:</b>	<b>73</b>	<b>36.170</b>
<b>0073039344</b>				
	CORP/FDN RELATIONS	1CFlat	2	2.590
	CORP/FDN RELATIONS	1CSPiece	1	0.480
		<b>Totals:</b>	<b>3</b>	<b>3.070</b>
<b>0073039347</b>				
	STEWARDSHIP	1CSPiece	1	0.480
		<b>Totals:</b>	<b>1</b>	<b>0.480</b>
<b>0073039348</b>				
	PLANNED GIVING	1CSPiece	2	0.960
	PLANNED GIVING	1CIPkg	1	2.320
	PLANNED GIVING	Priority	2	11.900
		<b>Totals:</b>	<b>5</b>	<b>15.180</b>

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073039350</b>				
	DONOR & ALUMNI REC	1CFlat	759	1,380.120
	DONOR & ALUMNI REC	1CSPiece	2,045	983.490
	DONOR & ALUMNI REC	1CIPkg	4	9.280
		<b>Totals:</b>	<b>2,808</b>	<b>2,372.890</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	1	1.400
	UNIV SPEECH & HEAR	1CSPiece	437	225.300
		<b>Totals:</b>	<b>438</b>	<b>226.700</b>
<b>0073040049</b>				
	ACADEMIC SUPPORT	1CFlat	6	9.660
	ACADEMIC SUPPORT	1CSPiece	1	0.480
	ACADEMIC SUPPORT	Priority	3	27.000
		<b>Totals:</b>	<b>10</b>	<b>37.140</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	Express	1	19.990
	LAW CENTER INCIDEN	1CFlat	75	191.100
	LAW CENTER INCIDEN	1CSPiece	69	89.640
	LAW CENTER INCIDEN	1CIPkg	6	47.700
	LAW CENTER INCIDEN	Priority	3	37.050
		<b>Totals:</b>	<b>154</b>	<b>385.480</b>
<b>0073040246</b>				
	LEGAL ANALYSIS RE	1CSPiece	5	2.610
	LEGAL ANALYSIS RE	Priority	1	9.750
		<b>Totals:</b>	<b>6</b>	<b>12.360</b>
<b>0073040254</b>				

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	CONSUMER LAW	1CSPiece	17	8.160
		<b>Totals:</b>	<b>17</b>	<b>8.160</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CIFlat	8	16.450
	LAW CENTER INCIDEN	1CSPiece	131	71.070
	LAW CENTER INCIDEN	Priority	4	25.300
		<b>Totals:</b>	<b>143</b>	<b>112.820</b>
<b>0073040267</b>				
	HIGHER ED LAW & GO	PkgSLiSP	1	3.020
	HIGHER ED LAW & GO	Priority	2	16.100
		<b>Totals:</b>	<b>3</b>	<b>19.120</b>
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CIFlat	58	56.840
	HEALTH LAW & POLIC	1CSPiece	5	2.400
	HEALTH LAW & POLIC	NOCLASS	1	0.000
		<b>Totals:</b>	<b>64</b>	<b>59.240</b>
<b>0073040286</b>				
	INTELLECTUAL PROPE	1CSPiece	3	1.440
		<b>Totals:</b>	<b>3</b>	<b>1.440</b>
<b>0073040339</b>				
	LAW FOUNDATION	1CSPiece	67	32.160
		<b>Totals:</b>	<b>67</b>	<b>32.160</b>
<b>0073040350</b>				
	WELCOME CENTER OPE	1CIPkg	4	12.340
	WELCOME CENTER OPE	Priority	56	420.700
		<b>Totals:</b>	<b>60</b>	<b>433.040</b>



Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073040377</b>				
	STUDENT AFFAIRS	1CSPiece	28	15.120
			<b>Totals: 28</b>	<b>15.120</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CSPiece	65	44.850
			<b>Totals: 65</b>	<b>44.850</b>
<b>0073040390</b>				
	DOS INFO CTR - SFA	1CSPiece	5	2.400
			<b>Totals: 5</b>	<b>2.400</b>
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CFlat	1	1.190
	DEAN'S OFFICE M &	1CSPiece	91	43.680
	DEAN'S OFFICE M &	1CIPkg	2	4.640
			<b>Totals: 94</b>	<b>49.510</b>
<b>0073041009</b>				
	LAW CENTER - OFC O	1CSPiece	32	15.780
	LAW CENTER - OFC O	1CIPkg	2	6.800
			<b>Totals: 34</b>	<b>22.580</b>
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CSPiece	1	0.480
			<b>Totals: 1</b>	<b>0.480</b>
<b>0073041053</b>				
	LAW-LC ADMINISTRAT	1CSPiece	1	0.480
			<b>Totals: 1</b>	<b>0.480</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	Priority	2	21.400

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>21.400</b>
<b>0073041061</b>				
	SKILLS TRAINING AD	1CSPiece	13	6.240
	SKILLS TRAINING AD	1CIPkg	1	3.580
	SKILLS TRAINING AD	Priority	1	7.550
			<b>Totals: 15</b>	<b>17.370</b>
<b>0073041083</b>				
	SVPAF-SUPPORT	1CFlat	1	7.610
			<b>Totals: 1</b>	<b>7.610</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	Express	2	33.900
	ASSOC. VC/VP FINAN	1CFlat	8	61.720
	ASSOC. VC/VP FINAN	1CSPiece	260	137.430
			<b>Totals: 270</b>	<b>233.050</b>
<b>0073041086</b>				
	FINANCIAL REPORTIN	1CFlat	1	1.190
			<b>Totals: 1</b>	<b>1.190</b>
<b>0073041126</b>				
	CYNTHIA WOODS MITC	1CSPiece	1	0.480
			<b>Totals: 1</b>	<b>0.480</b>
<b>0073041311</b>				
	BLAFFER	1CFlat	3	3.570
	BLAFFER	1CSPiece	13	6.240
	BLAFFER	1CIPkg	3	9.480
	BLAFFER	Priority	2	23.750
			<b>Totals: 21</b>	<b>43.040</b>

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073041725</b>				
	THEATRE BOX OFFICE	5910 IA	917	131.100
	THEATRE BOX OFFICE	1CFlat	1	1.400
	THEATRE BOX OFFICE	1CSPiece	41	21.570
	THEATRE BOX OFFICE	1CIPkg	1	3.220
	THEATRE BOX OFFICE	Priority	1	6.700
		<b>Totals:</b>	<b>961</b>	<b>163.990</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CSPiece	1	0.480
		<b>Totals:</b>	<b>1</b>	<b>0.480</b>
<b>0073042094</b>				
	MBA FEE ACCOUNT	1CSPiece	1	0.480
		<b>Totals:</b>	<b>1</b>	<b>0.480</b>
<b>0073042126</b>				
	IDC TORC	Priority	1	6.400
		<b>Totals:</b>	<b>1</b>	<b>6.400</b>
<b>0073042135</b>				
	MBA FEE ACCOUNT	1CFlat	1	1.190
		<b>Totals:</b>	<b>1</b>	<b>1.190</b>
<b>0073042138</b>				
	MBA FEE ACCOUNT	1CFlat	1	1.400
	MBA FEE ACCOUNT	1CSPiece	1	0.690
		<b>Totals:</b>	<b>2</b>	<b>2.090</b>
<b>0073042259</b>				
	UH TEACHHOUSTON CO	1CSPiece	2	0.960
		<b>Totals:</b>	<b>2</b>	<b>0.960</b>

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073042901</b>				
	NSM DOE	1CSPiece	64	30.720
		<b>Totals:</b>	<b>64</b>	<b>30.720</b>
<b>0073042903</b>				
	NSM DOE	1CSPiece	3	1.440
	NSM DOE	1CIPkg	1	2.680
		<b>Totals:</b>	<b>4</b>	<b>4.120</b>
<b>0073042905</b>				
	NSM DOE	1CIFlat	2	2.380
	NSM DOE	1CSPiece	44	21.120
		<b>Totals:</b>	<b>46</b>	<b>23.500</b>
<b>0073042924</b>				
	NSM DOE	1CIFlat	1	1.820
	NSM DOE	1CSPiece	1	0.690
		<b>Totals:</b>	<b>2</b>	<b>2.510</b>
<b>0073042943</b>				
	NSM DOE	1CSPiece	1	0.690
		<b>Totals:</b>	<b>1</b>	<b>0.690</b>
<b>0073043047</b>				
	NSM DOE	1CIFlat	1	1.400
	NSM DOE	1CSPiece	8	9.840
	NSM DOE	Priority	20	115.000
		<b>Totals:</b>	<b>29</b>	<b>126.240</b>
<b>0073043613</b>				
	CNRCS OPERATIONS	1CIFlat	1	1.190
	CNRCS OPERATIONS	1CSPiece	3	1.440

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 4</b>	<b>2.630</b>
<b>0073043870</b>				
	MPA-DOE	MedMISP	1	0.480
			<b>Totals: 1</b>	<b>0.480</b>
<b>0073044157</b>				
	CIO OPERATIONS	MedMISP	5	5.500
			<b>Totals: 5</b>	<b>5.500</b>
<b>0073044200</b>				
	HOUSTON HISTORY PR	1CSPiece	231	110.880
	HOUSTON HISTORY PR	MedMISP	6	17.580
			<b>Totals: 237</b>	<b>128.460</b>
<b>0073044312</b>				
	IDC BIOMEDICAL ENG	MedMISP	1	0.690
			<b>Totals: 1</b>	<b>0.690</b>
<b>0073044618</b>				
	UH DEVELOPMENT	1CFlat	1	1.820
	UH DEVELOPMENT	1CSPiece	1	0.480
			<b>Totals: 2</b>	<b>2.300</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CSPiece	358	171.840
	ANNUAL GIVING	1CIPkg	21	48.720
			<b>Totals: 379</b>	<b>220.560</b>
<b>0073044622</b>				
	DIRECT MAIL	1CIPkg	27	62.820
			<b>Totals: 27</b>	<b>62.820</b>
<b>0073044657</b>				

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CFlat	1	1.400
	OPT UEI GNC & CA	1CSPiece	34	17.370
	OPT UEI GNC & CA	1CIPkg	2	23.850
	OPT UEI GNC & CA	Priority	1	12.150
		<b>Totals:</b>	<b>38</b>	<b>54.770</b>
<b>0073044743</b>				
	P-16 COUNCIL	1CIPkg	12	40.800
	P-16 COUNCIL	Priority	7	44.450
		<b>Totals:</b>	<b>19</b>	<b>85.250</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CSPiece	3	7.440
		<b>Totals:</b>	<b>3</b>	<b>7.440</b>
<b>0073045826</b>				
	RESEARCH-GRANT	Priority	1	17.800
		<b>Totals:</b>	<b>1</b>	<b>17.800</b>
<b>0073045970</b>				
	CONT EDUC ADMIN EX	1CFlat	2	3.850
	CONT EDUC ADMIN EX	1CSPiece	7	3.360
	CONT EDUC ADMIN EX	1CIPkg	20	53.600
	CONT EDUC ADMIN EX	Priority	2	13.400
		<b>Totals:</b>	<b>31</b>	<b>74.210</b>
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CFlat	3	5.460
	BAUER COLLEGE ADVA	1CSPiece	113	54.240
		<b>Totals:</b>	<b>116</b>	<b>59.700</b>
<b>0073046153</b>				

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SERVICE F	1CFlat	1,417	2,113.790
	ACADEMIC SERVICE F	1CSPiece	251	121.110
	ACADEMIC SERVICE F	Unknown Class	48	0.000
		<b>Totals:</b>	<b>1,716</b>	<b>2,234.900</b>
<b>0073046316</b>				
	UADR-ACADEMIC DEVE	MedMISP	5	3.030
		<b>Totals:</b>	<b>5</b>	<b>3.030</b>
<b>0073046372</b>				
	PSY GRADUATE APPLI	1CSPiece	4	1.920
		<b>Totals:</b>	<b>4</b>	<b>1.920</b>
<b>0073047110</b>				
	ET-INST RES FEE2	1CSPiece	1	6.900
		<b>Totals:</b>	<b>1</b>	<b>6.900</b>
<b>0073047172</b>				
	INSTRUCTION-GRANT	MedMISP	47	17.660
		<b>Totals:</b>	<b>47</b>	<b>17.660</b>
<b>0073047440</b>				
	SVPAА OPERATIONS	1CFlat	1	2.660
	SVPAА OPERATIONS	1CSPiece	5	2.440
	SVPAА OPERATIONS	1CIPkg	3	11.280
	SVPAА OPERATIONS	Priority	1	6.400
		<b>Totals:</b>	<b>10</b>	<b>22.780</b>
<b>0073047748</b>				
	GRADUATE REAL ESTA	1CSPiece	2	0.960
		<b>Totals:</b>	<b>2</b>	<b>0.960</b>
<b>0073048626</b>				

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	GRAD STUDIES OPERA	Int1stLt	1	2.340
	GRAD STUDIES OPERA	1CFlat	1	1.610
	GRAD STUDIES OPERA	1CSPiece	1	0.690
	GRAD STUDIES OPERA	MedMISP	2	3.140
	GRAD STUDIES OPERA	NOCLASS	1	1.000
	GRAD STUDIES OPERA	Priority	1	5.950
		<b>Totals:</b>	<b>7</b>	<b>14.730</b>
<b>0073048639</b>				
	LGBT RESOUC E CENTE	1CFlat	1	1.610
	LGBT RESOUC E CENTE	Priority	1	6.700
		<b>Totals:</b>	<b>2</b>	<b>8.310</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CFlat	266	372.400
	MUSIC ACTIVITIES	1CSPiece	28	13.650
	MUSIC ACTIVITIES	Priority	1	9.000
		<b>Totals:</b>	<b>295</b>	<b>395.050</b>
<b>0073048901</b>				
	COACHING SALARIES	1CIPkg	24	81.600
	COACHING SALARIES	Priority	10	60.250
		<b>Totals:</b>	<b>34</b>	<b>141.850</b>
<b>0073048914</b>				
	COACHING SALARIES	1CFlat	1	1.190
	COACHING SALARIES	1CSPiece	2,544	1,222.380
		<b>Totals:</b>	<b>2,545</b>	<b>1,223.570</b>
<b>0073048927</b>				
	SPORTS OPERATIONS	1CSPiece	6	2.940



Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 6</b>	<b>2.940</b>
<b>0073048940</b>				
	COACHING SALARIES	1CSPiece	2	6.860
			<b>Totals: 2</b>	<b>6.860</b>
<b>0073048966</b>				
	COACHING SALARIES	1CIPkg	1	3.370
			<b>Totals: 1</b>	<b>3.370</b>
<b>0073048979</b>				
	COACHING SALARIES	1CSPiece	3	1.440
			<b>Totals: 3</b>	<b>1.440</b>
<b>0073049045</b>				
	COACHING SALARIES	1CFlat	1	1.190
	COACHING SALARIES	1CSPiece	674	323.520
			<b>Totals: 675</b>	<b>324.710</b>
<b>0073049305</b>				
	LAW LIBRARY	1CSPiece	3	1.440
	LAW LIBRARY	MedMISP	28	51.710
	LAW LIBRARY	PkgSLiSP	16	51.080
	LAW LIBRARY	Priority	2	16.050
			<b>Totals: 49</b>	<b>120.280</b>
<b>0073049449</b>				
	COACHING SALARIES	1CSPiece	295	141.810
			<b>Totals: 295</b>	<b>141.810</b>
<b>0073049491</b>				
	DES TUIT - SRM M&O	1CFlat	6	14.910
	DES TUIT - SRM M&O	1CSPiece	10	10.800

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	DES TUIT - SRM M&O	1CIPkg	2	6.440
		<b>Totals:</b>	<b>18</b>	<b>32.150</b>
<b>0073049633</b>				
	RLH MARKETING	5910 IA	43,916	6,595.370
		<b>Totals:</b>	<b>43,916</b>	<b>6,595.370</b>
<b>0073050485</b>				
	PROGRAM INFORMATIO	1CIFlat	3	4.620
		<b>Totals:</b>	<b>3</b>	<b>4.620</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CIFlat	1	1.610
	FUNDRAISING&MEMBER	1CSPiece	25	12.000
	FUNDRAISING&MEMBER	Priority	4	32.100
		<b>Totals:</b>	<b>30</b>	<b>45.710</b>
<b>0073050490</b>				
	FUNDRAISING&MEMBER	1CSPiece	3,966	1,903.680
	FUNDRAISING&MEMBER	1CIPkg	43	143.500
	FUNDRAISING&MEMBER	NOCLASS	1	0.000
	FUNDRAISING&MEMBER	PkgSPP	1	10.400
	FUNDRAISING&MEMBER	Priority	86	633.000
	FUNDRAISING&MEMBER	Unknown Class	291	0.000
		<b>Totals:</b>	<b>4,388</b>	<b>2,690.580</b>
<b>0073050493</b>				
	SPECIAL EVENTS	1CSPiece	3	1.440
		<b>Totals:</b>	<b>3</b>	<b>1.440</b>
<b>0073050497</b>				
	MANAGEMENT & GENER	1CSPiece	259	124.390

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>259</b>
				<b>124.390</b>
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<b>0073050499</b>				
	MANAGEMENT & GENER	1CSPiece	81	38.880
			<b>Totals:</b>	<b>81</b>
				<b>38.880</b>
<hr/>				
<b>0073050676</b>				
	CLASS DEAN'S OFFIC	1CFlat	15	21.000
	CLASS DEAN'S OFFIC	1CSPiece	28	19.110
	CLASS DEAN'S OFFIC	Priority	1	5.950
			<b>Totals:</b>	<b>44</b>
				<b>46.060</b>
<hr/>				
<b>0073050678</b>				
	CLASS DEAN'S OFFIC	1CFlat	2	4.270
	CLASS DEAN'S OFFIC	1CSPiece	9	4.530
	CLASS DEAN'S OFFIC	1CIPkg	3	8.580
	CLASS DEAN'S OFFIC	NOCLASS	1	4.600
	CLASS DEAN'S OFFIC	Priority	2	15.700
			<b>Totals:</b>	<b>17</b>
				<b>37.680</b>
<hr/>				
<b>0073050684</b>				
	CLASS DEAN'S OFFIC	1CSPiece	46	46.060
			<b>Totals:</b>	<b>46</b>
				<b>46.060</b>
<hr/>				
<b>0073050687</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
			<b>Totals:</b>	<b>1</b>
				<b>0.480</b>
<hr/>				
<b>0073050688</b>				
	CLASS DEAN'S OFFIC	1CFlat	3	4.200
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
			<b>Totals:</b>	<b>4</b>
				<b>4.680</b>
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Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073050692</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
		<b>Totals:</b>	<b>1</b>	<b>0.480</b>
<b>0073050719</b>				
	CLASS DEAN'S OFFIC	1CFlat	3	4.410
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
	CLASS DEAN'S OFFIC	Priority	1	5.850
		<b>Totals:</b>	<b>5</b>	<b>10.740</b>
<b>0073050720</b>				
	CLASS DEAN'S OFFIC	1CFlat	20	23.800
	CLASS DEAN'S OFFIC	1CSPiece	58	33.840
		<b>Totals:</b>	<b>78</b>	<b>57.640</b>
<b>0073051001</b>				
	ANNUAL FUND LIBRAR	1CFlat	5	9.520
	ANNUAL FUND LIBRAR	1CSPiece	57	27.360
	ANNUAL FUND LIBRAR	1CIPkg	2	5.900
	ANNUAL FUND LIBRAR	NOCLASS	1	0.500
	ANNUAL FUND LIBRAR	PkgSLiSP	473	1,513.380
	ANNUAL FUND LIBRAR	Priority	5	93.800
		<b>Totals:</b>	<b>543</b>	<b>1,650.460</b>
<b>0073051035</b>				
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.480
		<b>Totals:</b>	<b>1</b>	<b>0.480</b>
<b>0073051118</b>				
	EXECUTIVE MBA	1CSPiece	1	0.480
		<b>Totals:</b>	<b>1</b>	<b>0.480</b>

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073051148</b>				
	COOP EDUCATION PRO	MedMISP	5	63.430
		<b>Totals:</b>	<b>5</b>	<b>63.430</b>
<b>0073051149</b>				
	HONORS ACTIVITY FE	1CFlat	47	66.430
	HONORS ACTIVITY FE	1CSPiece	252	121.170
		<b>Totals:</b>	<b>299</b>	<b>187.600</b>
<b>0073051165</b>				
	GSSW INCIDENTAL FE	1CFlat	16	19.040
	GSSW INCIDENTAL FE	1CSPiece	3	1.440
		<b>Totals:</b>	<b>19</b>	<b>20.480</b>
<b>0073051169</b>				
	MSW ADMISSION	1CFlat	35	47.110
	MSW ADMISSION	1CSPiece	41	19.680
		<b>Totals:</b>	<b>76</b>	<b>66.790</b>
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CSPiece	2	0.960
	CENTER FOR EXEC DE	1CIPkg	22	51.040
	CENTER FOR EXEC DE	NOCLASS	1	2.320
		<b>Totals:</b>	<b>25</b>	<b>54.320</b>
<b>0073051178</b>				
	LANG & CULTURE CEN	1CFlat	15	20.790
	LANG & CULTURE CEN	1CSPiece	7	3.780
	LANG & CULTURE CEN	1CIPkg	1	2.320
		<b>Totals:</b>	<b>23</b>	<b>26.890</b>
<b>0073051180</b>				

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	1CFlat	78	133.470
	REGISTRATION & ACA	1CSPiece	2,027	1,278.510
	REGISTRATION & ACA	1CIPkg	44	119.360
	REGISTRATION & ACA	MedMISP	277	207.910
	REGISTRATION & ACA	NOCLASS	1	1.040
	REGISTRATION & ACA	PkgSLiSP	2	5.120
	REGISTRATION & ACA	Priority	4	23.000
		<b>Totals:</b>	<b>2,433</b>	<b>1,768.410</b>
<b>0073051215</b>				
	RESEARCH-NOT RESTR	1CFlat	1	1.190
		<b>Totals:</b>	<b>1</b>	<b>1.190</b>
<b>0073051487</b>				
	INTL STU SVC FEE	1CFlat	2	3.640
	INTL STU SVC FEE	1CSPiece	6	2.880
		<b>Totals:</b>	<b>8</b>	<b>6.520</b>
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CFlat	4	8.960
	UHCO AMBULATORY SE	1CSPiece	362	173.970
	UHCO AMBULATORY SE	1CIPkg	2	5.540
	UHCO AMBULATORY SE	Priority	3	18.550
		<b>Totals:</b>	<b>371</b>	<b>207.020</b>
<b>0073051620</b>				
	HRM GRAD APPLICATI	1CFlat	1	2.240
		<b>Totals:</b>	<b>1</b>	<b>2.240</b>
<b>0073051624</b>				
	CRT WRT APPL FEES	1CFlat	2	4.690

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	CRT WRT APPL FEES	MedMISP	30	94.620
			<b>Totals: 32</b>	<b>99.310</b>
<b>0073051626</b>				
	HIST GRAD APP FEE	1CSPiece	20	9.600
			<b>Totals: 20</b>	<b>9.600</b>
<b>0073051647</b>				
	HS GRADUATE APPLIC	1CSPiece	22	10.550
			<b>Totals: 22</b>	<b>10.550</b>
<b>0073051754</b>				
	ADMISSIONS	1CFlat	651	1,077.510
	ADMISSIONS	1CSPiece	711	341.280
	ADMISSIONS	PkgSLiSP	16	50.160
			<b>Totals: 1,378</b>	<b>1,468.950</b>
<b>0073052039</b>				
	GRADUATE APP FEE	1CFlat	83	220.780
	GRADUATE APP FEE	1CSPiece	31	14.880
	GRADUATE APP FEE	Intl Exp	34	1,708.000
	GRADUATE APP FEE	IExpFR	3	139.500
			<b>Totals: 151</b>	<b>2,083.160</b>
<b>0073052046</b>				
	GRADUATE APP FEE	1CIPkg	2	6.980
	GRADUATE APP FEE	Priority	1	8.950
			<b>Totals: 3</b>	<b>15.930</b>
<b>0073052050</b>				
	GRADUATE APP FEE	Express	1	19.990
	GRADUATE APP FEE	IExpFR	2	93.000

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>3</b>
				<b>112.990</b>
<hr/>				
<b>0073052537</b>				
	AA WHITE	1CFlat	3	3.150
	AA WHITE	1CSPiece	4	1.920
			<b>Totals:</b>	<b>7</b>
				<b>5.070</b>
<hr/>				
<b>0073052542</b>				
	LAW CENTER-FACULTY	Express	1	27.550
	LAW CENTER-FACULTY	1CFlat	6	11.970
	LAW CENTER-FACULTY	1CSPiece	36	17.700
	LAW CENTER-FACULTY	Priority	9	89.850
			<b>Totals:</b>	<b>52</b>
				<b>147.070</b>
<hr/>				
<b>0073052552</b>				
	LAW CENTER CAREER	1CFlat	25	43.820
	LAW CENTER CAREER	1CSPiece	9	4.320
	LAW CENTER CAREER	Priority	8	49.000
			<b>Totals:</b>	<b>42</b>
				<b>97.140</b>
<hr/>				
<b>0073052555</b>				
	LAW CENTER-LL.M. P	1CSPiece	1	0.490
			<b>Totals:</b>	<b>1</b>
				<b>0.490</b>
<hr/>				
<b>0073052572</b>				
	LAW CENTER STUDENT	1CSPiece	75	36.420
			<b>Totals:</b>	<b>75</b>
				<b>36.420</b>
<hr/>				
<b>0073052656</b>				
	PHARMD APPLICATION	1CFlat	76	122.360
	PHARMD APPLICATION	1CSPiece	456	218.880
			<b>Totals:</b>	<b>532</b>
				<b>341.240</b>
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Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073052816</b>				
	RESEARCH-GRANT	1CFlat	1	2.030
	RESEARCH-GRANT	1CIPkg	16	43.060
		<b>Totals:</b>	<b>17</b>	<b>45.090</b>
<b>0073052925</b>				
	ACADEMIC ACHIEVERS	1CSPiece	5	2.400
		<b>Totals:</b>	<b>5</b>	<b>2.400</b>
<b>0073053576</b>				
	HPM ADVANCEMENT	1CFlat	6	6.930
	HPM ADVANCEMENT	1CSPiece	20	9.600
	HPM ADVANCEMENT	1CIPkg	2	6.440
	HPM ADVANCEMENT	Priority	1	5.750
		<b>Totals:</b>	<b>29</b>	<b>28.720</b>
<b>0073053656</b>				
	INSTRUCTION-GRANT	1CFlat	2	5.740
	INSTRUCTION-GRANT	1CSPiece	14	7.560
	INSTRUCTION-GRANT	1CIPkg	1	2.680
	INSTRUCTION-GRANT	Priority	3	28.350
		<b>Totals:</b>	<b>20</b>	<b>44.330</b>
<b>0073053828</b>				
	DDT - CSA	MedMISP	10	9.300
		<b>Totals:</b>	<b>10</b>	<b>9.300</b>
<b>0073053918</b>				
	UH SPORTS & ENTERT	1CSPiece	41	19.890
		<b>Totals:</b>	<b>41</b>	<b>19.890</b>
<b>0073053955</b>				

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	1CFlat	2	3.010
	PUBLIC SVC-GRANT	MedMISP	3	4.200
		<b>Totals:</b>	<b>5</b>	<b>7.210</b>
<b>0073054746</b>				
	COE UNDERGRADUATE	1CSPiece	3	1.440
		<b>Totals:</b>	<b>3</b>	<b>1.440</b>
<b>0073054748</b>				
	ACADEMIC OPERATION	1CSPiece	2	1.170
	ACADEMIC OPERATION	NOCLASS	1	0.000
	ACADEMIC OPERATION	PkgSLiSP	16	44.180
	ACADEMIC OPERATION	Priority	37	233.650
		<b>Totals:</b>	<b>56</b>	<b>279.000</b>
<b>0073054880</b>				
	PUBLIC RELATIONS &	MedMISP	2,014	784.200
		<b>Totals:</b>	<b>2,014</b>	<b>784.200</b>
<b>0073054889</b>				
	LAW-NACLE	1CFlat	1	2.030
	LAW-NACLE	1CSPiece	16	16.980
	LAW-NACLE	MedMISP	12	384.400
		<b>Totals:</b>	<b>29</b>	<b>403.410</b>
<b>0073054894</b>				
	INSTRUCTION-GRANT	Priority	2	17.450
		<b>Totals:</b>	<b>2</b>	<b>17.450</b>
<b>0073054917</b>				
	CSA ACADEMIC SUPPO	1CFlat	14	16.660
		<b>Totals:</b>	<b>14</b>	<b>16.660</b>

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073054919</b>				
	PPS ACADEMIC SUPPO	1CSPiece	9	4.320
			<b>Totals: 9</b>	<b>4.320</b>
<b>0073055015</b>				
	RESEARCH-GRANT	1CSPiece	12	5.760
			<b>Totals: 12</b>	<b>5.760</b>
<b>0073055161</b>				
	RESEARCH-GRANT	1CSPiece	61	29.280
			<b>Totals: 61</b>	<b>29.280</b>
<b>0073055624</b>				
	DONOR & ALUMNI STE	1CSPiece	7,206	3,458.880
			<b>Totals: 7,206</b>	<b>3,458.880</b>
<b>0073056090</b>				
	MARKETING DISC	1CSPiece	10	4.900
			<b>Totals: 10</b>	<b>4.900</b>
<b>0073056174</b>				
	SW CONTINUING EDUC	1CFlat	3	3.570
	SW CONTINUING EDUC	1CSPiece	1	0.480
			<b>Totals: 4</b>	<b>4.050</b>
<b>0073056321</b>				
	PUBLIC SVC-GRANT	1CFlat	9	11.550
	PUBLIC SVC-GRANT	1CSPiece	347	170.130
	PUBLIC SVC-GRANT	1CIPkg	2	8.240
	PUBLIC SVC-GRANT	Unknown Class	8	0.000
			<b>Totals: 366</b>	<b>189.920</b>
<b>0073056323</b>				

Date Range: 03/01/2015 to 03/31/2015

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	1CSPiece	3	1.860
			<b>Totals:</b>	<b>3</b>
				<b>1.860</b>
<hr/>				
<b>0073056506</b>				
	RESEARCH-GRANT	1CSPiece	3	1.440
			<b>Totals:</b>	<b>3</b>
				<b>1.440</b>
<hr/>				
<b>0078310712</b>				
	GOVT RELATIONS M&O	1CFlat	1	0.980
	GOVT RELATIONS M&O	1CSPiece	179	87.710
	GOVT RELATIONS M&O	Priority	3	20.900
			<b>Totals:</b>	<b>183</b>
				<b>109.590</b>
<hr/>				
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	3	11.880
	GENERAL COUNSEL M&	1CSPiece	11	18.960
	GENERAL COUNSEL M&	1CIPkg	3	26.580
	GENERAL COUNSEL M&	Priority	2	23.650
			<b>Totals:</b>	<b>19</b>
				<b>81.070</b>
<hr/>				
<b>0078312892</b>				
	REGENTS OFFICE	1CSPiece	6	2.880
			<b>Totals:</b>	<b>6</b>
				<b>2.880</b>
<hr/>				
			<b>Total Invoiced:</b>	<b>105,222</b>
				<b>47,816.732</b>