

## Postage Chargeback Report

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073010495</b>				
	CE CERTIFICATION	Unknown Class	741	0.000
			<b>Totals:</b>	<b>741</b>
				<b>0.000</b>
<b>0073010864</b>				
	CULLEN PERFORMANCE	1CFlat	19	22.800
	CULLEN PERFORMANCE	1CSPiece	3	1.455
			<b>Totals:</b>	<b>22</b>
				<b>24.255</b>
<b>0073010895</b>				
	HRM GOURMET NIGHT	1CSPiece	83	40.255
			<b>Totals:</b>	<b>83</b>
				<b>40.255</b>
<b>0073010898</b>				
	CTR FOR MEX AMER S	5910 IA	2,660	1,524.165
			<b>Totals:</b>	<b>2,660</b>
				<b>1,524.165</b>
<b>0073011057</b>				
	POL SCI DOE	1CSPiece	123	59.655
	POL SCI DOE	1CIPkg	2	5.480
	POL SCI DOE	Priority	1	5.950
			<b>Totals:</b>	<b>126</b>
				<b>71.085</b>
<b>0073012184</b>				
	HRM PROFESSIONAL E	1CSPiece	1	0.485

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
	HRM PROFESSIONAL E	Unknown Class	273	0.000
		<b>Totals:</b>	<b>274</b>	<b>0.485</b>
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073014002</b>				
	IDC CHEMISTRY	1CIPkg	37	125.580
	IDC CHEMISTRY	Priority	2	23.200
		<b>Totals:</b>	<b>39</b>	<b>148.780</b>
<b>0073017409</b>				
	EDUC EXCELLENCE FU	1CSPiece	53	25.705
		<b>Totals:</b>	<b>53</b>	<b>25.705</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	2	2.400
	HILTON DEVELOPMENT	1CSPiece	65	31.525
	HILTON DEVELOPMENT	1CIPkg	23	58.420
		<b>Totals:</b>	<b>90</b>	<b>92.345</b>
<b>0073017481</b>				
	HRM PAR EXECELLENC	1CSPiece	17	8.245
		<b>Totals:</b>	<b>17</b>	<b>8.245</b>
<b>0073017552</b>				
	CAREER PLN & PLC-S	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CFlat	2	2.400
	ANNUAL FUND TECH	1CSPiece	217	117.785

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND TECH	1CIPkg	40	116.800
			<b>Totals:</b>	<b>259</b>
				<b>236.985</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	Express	1	19.990
	ATH TICKET OFFICE	1CIFlat	400	698.020
	ATH TICKET OFFICE	1CSPiece	257	170.185
	ATH TICKET OFFICE	1CIPkg	173	504.820
	ATH TICKET OFFICE	NOCLASS	1	0.220
			<b>Totals:</b>	<b>832</b>
				<b>1,393.235</b>
<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	1CIFlat	1	1.640
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.485
			<b>Totals:</b>	<b>2</b>
				<b>2.125</b>
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CSPiece	2	0.970
			<b>Totals:</b>	<b>2</b>
				<b>0.970</b>
<b>0073017741</b>				
	PT-PARKING EXP	1CSPiece	3,262	1,583.170
	PT-PARKING EXP	NOCLASS	1	0.000
	PT-PARKING EXP	Unknown Class	15	0.000
			<b>Totals:</b>	<b>3,278</b>
				<b>1,583.170</b>
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CSPiece	66	32.010
			<b>Totals:</b>	<b>66</b>
				<b>32.010</b>
<b>0073017772</b>				
	COUGAR PRIDE	1CIFlat	9	13.440

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CSPiece	128	58.115
	COUGAR PRIDE	Priority	2	11.500
		<b>Totals:</b>	<b>139</b>	<b>83.055</b>
<b>0073017780</b>				
	COMD GUF ACCT	1CFlat	4	7.000
	COMD GUF ACCT	1CSPiece	50	27.990
		<b>Totals:</b>	<b>54</b>	<b>34.990</b>
<b>0073017791</b>				
	ARTE PUBLICO PRESS	5910 IA	13,646	7,421.218
	ARTE PUBLICO PRESS	1CFlat	18	40.300
	ARTE PUBLICO PRESS	1CSPiece	121	60.005
	ARTE PUBLICO PRESS	1CIPkg	4	13.360
	ARTE PUBLICO PRESS	MedMISP	327	1,089.940
	ARTE PUBLICO PRESS	NOCLASS	4	2.880
	ARTE PUBLICO PRESS	Priority	7	44.450
		<b>Totals:</b>	<b>14,127</b>	<b>8,672.153</b>
<b>0073017801</b>				
	PSYCH DOE	1CSPiece	14	7.230
		<b>Totals:</b>	<b>14</b>	<b>7.230</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	5910 IA	2,778	1,089.283
	ATH DIRECTORS OFFI	1CSPiece	119	57.715
		<b>Totals:</b>	<b>2,897</b>	<b>1,146.998</b>
<b>0073017809</b>				
	ATH STUDENT SERVIC	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073017846</b>				
	THE DAILY COUGAR	1CFlat	12	32.000
	THE DAILY COUGAR	1CSPiece	11	5.335
	THE DAILY COUGAR	1CIPkg	1	2.540
	THE DAILY COUGAR	Priority	2	13.300
		<b>Totals:</b>	<b>26</b>	<b>53.175</b>
<b>0073017874</b>				
	CIVE DOE	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073017875</b>				
	EE DOE	Express	1	19.990
	EE DOE	1CIPkg	1	4.140
	EE DOE	Priority	1	5.950
		<b>Totals:</b>	<b>3</b>	<b>30.080</b>
<b>0073017883</b>				
	PHA ACCOUNT	1CFlat	1	1.200
		<b>Totals:</b>	<b>1</b>	<b>1.200</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CFlat	22	32.780
	OPT CLINIC GEN SUP	1CSPiece	278	147.675
	OPT CLINIC GEN SUP	1CIPkg	18	100.320
	OPT CLINIC GEN SUP	Priority	5	43.900
		<b>Totals:</b>	<b>323</b>	<b>324.675</b>
<b>0073018100</b>				
	IDC ANIMAL CARE	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073018241</b>				
	RESEARCH DIVISION	1CSPiece	2	0.970
			<b>Totals: 2</b>	<b>0.970</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	6	8.960
	POLICE DISCRETIONA	1CSPiece	67	306.415
	POLICE DISCRETIONA	1CIPkg	1	9.390
			<b>Totals: 74</b>	<b>324.765</b>
<b>0073018479</b>				
	PRS CENTER	1CFlat	7	15.660
	PRS CENTER	1CSPiece	6	2.910
			<b>Totals: 13</b>	<b>18.570</b>
<b>0073018494</b>				
	TX MUSIC FESTIVAL	5910 IA	2,191	1,008.083
	TX MUSIC FESTIVAL	1CFlat	1	1.420
	TX MUSIC FESTIVAL	1CSPiece	1	0.485
			<b>Totals: 2,193</b>	<b>1,009.988</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CFlat	9	18.280
	HISTORY DISCRETION	1CSPiece	154	75.130
	HISTORY DISCRETION	1CIPkg	8	21.920
	HISTORY DISCRETION	Priority	1	5.950
			<b>Totals: 172</b>	<b>121.280</b>
<b>0073018518</b>				
	TECH STUDENT SERV	1CSPiece	105	51.145
			<b>Totals: 105</b>	<b>51.145</b>

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073018561</b>				
	PROJECT MANAGEMENT	1CSPiece	1	0.485
	PROJECT MANAGEMENT	1CIPkg	1	2.940
		<b>Totals:</b>	<b>2</b>	<b>3.425</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	3	2.115
		<b>Totals:</b>	<b>3</b>	<b>2.115</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CSPiece	56	27.380
	OPT APPLICATION FE	1CIPkg	1	4.540
		<b>Totals:</b>	<b>57</b>	<b>31.920</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CIPkg	1	4.140
		<b>Totals:</b>	<b>1</b>	<b>4.140</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	13,077	1,875.193
	STUDENT RECRUITMEN	1CSPiece	2,557	1,241.905
	STUDENT RECRUITMEN	NOCLASS	1	0.000
	STUDENT RECRUITMEN	Priority	1	6.350
	STUDENT RECRUITMEN	Unknown Class	1	0.000
		<b>Totals:</b>	<b>15,637</b>	<b>3,123.448</b>
<b>0073019597</b>				
	EGR OFFICE OF DEAN	5910 IA	357	59.624
	EGR OFFICE OF DEAN	1CSPiece	2	1.190
		<b>Totals:</b>	<b>359</b>	<b>60.814</b>
<b>0073026232</b>				

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
	DES TUIT - SRM M&O	1CFlat	2	14.900
	DES TUIT - SRM M&O	1CIPkg	1	8.790
		<b>Totals:</b>	<b>3</b>	<b>23.690</b>
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<b>0073029030</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
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<b>0073029036</b>				
	STUDENT SUPPORT FE	1CFlat	10	11.780
	STUDENT SUPPORT FE	1CSPiece	183	89.635
	STUDENT SUPPORT FE	1CIPkg	17	46.580
	STUDENT SUPPORT FE	Priority	98	563.500
		<b>Totals:</b>	<b>308</b>	<b>711.495</b>
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<b>0073030992</b>				
	HDCS DEPT COURSE F	1CFlat	1	1.200
	HDCS DEPT COURSE F	Priority	1	5.950
		<b>Totals:</b>	<b>2</b>	<b>7.150</b>
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<b>0073031970</b>				
	ASSOC VC'S	Express	3	59.970
	ASSOC VC'S	1CSPiece	88	44.660
		<b>Totals:</b>	<b>91</b>	<b>104.630</b>
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<b>0073032990</b>				
	CSM AWARD ACCOUNT	1CSPiece	1	0.705
		<b>Totals:</b>	<b>1</b>	<b>0.705</b>
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<b>0073033196</b>				
	LA CASA WCL PUBLI	Priority	1	9.000
		<b>Totals:</b>	<b>1</b>	<b>9.000</b>
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Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073033266</b>				
	FRIENDS OF WOMAN S	1CSPiece	977	473.845
			<b>Totals:</b>	<b>977</b>
				<b>473.845</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	6	2.910
	ENTREPRENEUR FEE	1CIPkg	2	7.280
			<b>Totals:</b>	<b>8</b>
				<b>10.190</b>
<b>0073034116</b>				
	TIMES IDC	5910 - IN	6,153	930.372
	TIMES IDC	1CFlat	58	155.400
	TIMES IDC	1CSPiece	113	55.245
			<b>Totals:</b>	<b>6,324</b>
				<b>1,141.017</b>
<b>0073034157</b>				
	ARCH DESIGNATED TU	1CSPiece	38	18.430
	ARCH DESIGNATED TU	1CIPkg	10	40.200
	ARCH DESIGNATED TU	Priority	3	55.500
			<b>Totals:</b>	<b>51</b>
				<b>114.130</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	1CSPiece	3	1.675
			<b>Totals:</b>	<b>3</b>
				<b>1.675</b>
<b>0073034366</b>				
	HONORS PROGRAM	5910 IA	24,769	4,625.994
			<b>Totals:</b>	<b>24,769</b>
				<b>4,625.994</b>
<b>0073034567</b>				
	DAVID M UNDERWOOD	1CFlat	1	1.640
	DAVID M UNDERWOOD	1CSPiece	1	0.485

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>2.125</b>
<b>0073034766</b>				
	STUDENT RECRUITMEN	NOCLASS	1	0.500
			<b>Totals: 1</b>	<b>0.500</b>
<b>0073035114</b>				
	HRM OPERATING SUPP	1CFlat	11	20.460
	HRM OPERATING SUPP	1CSPiece	2	1.410
			<b>Totals: 13</b>	<b>21.870</b>
<b>0073035319</b>				
	HILTON MARKETING	1CSPiece	68	32.980
	HILTON MARKETING	1CIPkg	7	20.580
			<b>Totals: 75</b>	<b>53.560</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CFlat	1	1.420
	MCL DOE SUPPLEMENT	1CSPiece	1	0.705
			<b>Totals: 2</b>	<b>2.125</b>
<b>0073036143</b>				
	HRM HALL OF HONOR	1CSPiece	11	5.775
			<b>Totals: 11</b>	<b>5.775</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CFlat	6	26.610
	STUDENT FINANCIAL	1CSPiece	189	161.115
	STUDENT FINANCIAL	1CIPkg	1	8.790
			<b>Totals: 196</b>	<b>196.515</b>
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CFlat	340	713.010

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	SOC WORK OFF OF DE	1CSPiece	26	12.610
	SOC WORK OFF OF DE	1CIPkg	1	4.540
		<b>Totals:</b>	<b>367</b>	<b>730.160</b>
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CFlat	1	1.420
	OPT CONT EDUC PROG	1CSPiece	133	64.505
	OPT CONT EDUC PROG	1CIPkg	1	2.540
		<b>Totals:</b>	<b>135</b>	<b>68.465</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CFlat	3	4.920
	CLASS DEVEL OFF DO	1CSPiece	214	103.790
		<b>Totals:</b>	<b>217</b>	<b>108.710</b>
<b>0073036714</b>				
	WOMEN'S STUDIES GU	1CSPiece	56	27.160
		<b>Totals:</b>	<b>56</b>	<b>27.160</b>
<b>0073037048</b>				
	ILT CERTIFICATE FU	1CFlat	2	2.620
		<b>Totals:</b>	<b>2</b>	<b>2.620</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CSPiece	25	12.125
		<b>Totals:</b>	<b>25</b>	<b>12.125</b>
<b>0073037840</b>				
	CHILD CARE CENTER	1CSPiece	155	75.175
		<b>Totals:</b>	<b>155</b>	<b>75.175</b>
<b>0073038299</b>				
	EGR OFFICE OF DEAN	5910 IA	3,089	1,388.120

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Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	P5910-V	-3,087	(1,449.560)
			<b>Totals: 2</b>	<b>(61.440)</b>
<b>0073038358</b>				
	PROG FOR EXCELLENC	1CSPiece	4	1.940
			<b>Totals: 4</b>	<b>1.940</b>
<b>0073038367</b>				
	PROG FOR EXCELLENC	1CSPiece	2	0.970
			<b>Totals: 2</b>	<b>0.970</b>
<b>0073038612</b>				
	TCSUH ADMINISTRATI	1CFlat	2	2.620
	TCSUH ADMINISTRATI	1CIPkg	1	2.540
			<b>Totals: 3</b>	<b>5.160</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	2	4.380
	UNIV HEALTH CENTER	1CSPiece	1	0.485
			<b>Totals: 3</b>	<b>4.865</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CFlat	1	1.420
	COE ADMINISTRATIVE	1CSPiece	374	181.390
			<b>Totals: 375</b>	<b>182.810</b>
<b>0073039348</b>				
	PLANNED GIVING	1CFlat	1	3.180
	PLANNED GIVING	1CSPiece	15	7.715
	PLANNED GIVING	Priority	2	12.100
			<b>Totals: 18</b>	<b>22.995</b>
<b>0073039350</b>				

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Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	1CSPiece	1,348	654.000
			<b>Totals:</b>	<b>1,348 654.000</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CIFlat	2	2.620
	UNIV SPEECH & HEAR	1CSPiece	2	0.970
	UNIV SPEECH & HEAR	1CIPkg	1	2.740
			<b>Totals:</b>	<b>5 6.330</b>
<b>0073040049</b>				
	ACADEMIC SUPPORT	1CSPiece	1	0.485
	ACADEMIC SUPPORT	1CIPkg	1	3.340
			<b>Totals:</b>	<b>2 3.825</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	Express	1	19.990
	LAW CENTER INCIDEN	1CIFlat	5	33.860
	LAW CENTER INCIDEN	1CSPiece	117	121.445
	LAW CENTER INCIDEN	1CIPkg	4	40.160
	LAW CENTER INCIDEN	Priority	3	52.450
			<b>Totals:</b>	<b>130 267.905</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CIFlat	8	28.480
	LAW CENTER INCIDEN	1CSPiece	32	16.180
	LAW CENTER INCIDEN	1CIPkg	2	8.080
	LAW CENTER INCIDEN	Priority	3	18.200
			<b>Totals:</b>	<b>45 70.940</b>
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CIFlat	2	2.400

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	HIGHER ED LAW & GO	1CSPiece	1	0.485
		<b>Totals:</b>	<b>3</b>	<b>2.885</b>
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CIFlat	1	1.200
	HEALTH LAW & POLIC	1CSPiece	4	1.940
	HEALTH LAW & POLIC	1CIPkg	1	3.540
	HEALTH LAW & POLIC	PkgSLiSP	2	12.860
		<b>Totals:</b>	<b>8</b>	<b>19.540</b>
<b>0073040350</b>				
	WELCOME CENTER OPE	NOCLASS	1	6.400
	WELCOME CENTER OPE	Priority	19	163.800
		<b>Totals:</b>	<b>20</b>	<b>170.200</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CIFlat	1	2.520
	COUNS & TESTING-SS	1CSPiece	1	0.485
		<b>Totals:</b>	<b>2</b>	<b>3.005</b>
<b>0073040390</b>				
	DOS INFO CTR - SFA	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073040392</b>				
	CAMPUS ACTIVITIES	1CSPiece	86	41.710
		<b>Totals:</b>	<b>86</b>	<b>41.710</b>
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CSPiece	103	49.955
		<b>Totals:</b>	<b>103</b>	<b>49.955</b>
<b>0073041009</b>				

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER - OFC O	1CFlat	1	1.640
	LAW CENTER - OFC O	1CSPiece	9	4.365
	LAW CENTER - OFC O	1CIPkg	14	55.760
	LAW CENTER - OFC O	MedMISP	1	3.220
	LAW CENTER - OFC O	Priority	5	31.100
		<b>Totals:</b>	<b>30</b>	<b>96.085</b>
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CSPiece	16	7.760
		<b>Totals:</b>	<b>16</b>	<b>7.760</b>
<b>0073041053</b>				
	LAW-LC ADMINISTRAT	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	Priority	1	21.550
		<b>Totals:</b>	<b>1</b>	<b>21.550</b>
<b>0073041061</b>				
	SKILLS TRAINING AD	1CFlat	8	11.360
	SKILLS TRAINING AD	1CSPiece	16	7.760
		<b>Totals:</b>	<b>24</b>	<b>19.120</b>
<b>0073041083</b>				
	SVPAF-SUPPORT	1CSPiece	1	6.735
		<b>Totals:</b>	<b>1</b>	<b>6.735</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CFlat	1	7.890
	ASSOC. VC/VP FINAN	1CSPiece	1	0.485
		<b>Totals:</b>	<b>2</b>	<b>8.375</b>

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073041311</b>				
	BLAFFER	1CSPiece	6	2.910
	BLAFFER	Priority	3	26.250
		<b>Totals:</b>	<b>9</b>	<b>29.160</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	1CSPiece	40	19.400
		<b>Totals:</b>	<b>40</b>	<b>19.400</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CIPkg	1	3.940
	HISPANIC STUDIES D	Priority	7	63.400
		<b>Totals:</b>	<b>8</b>	<b>67.340</b>
<b>0073042135</b>				
	MBA FEE ACCOUNT	1CIPkg	15	38.100
		<b>Totals:</b>	<b>15</b>	<b>38.100</b>
<b>0073042259</b>				
	UH TEACHHOUSTON CO	1CSPiece	4	2.380
		<b>Totals:</b>	<b>4</b>	<b>2.380</b>
<b>0073042835</b>				
	PETRO ENGR FAC AND	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073042905</b>				
	NSM DOE	1CSPiece	3	1.455
		<b>Totals:</b>	<b>3</b>	<b>1.455</b>
<b>0073042924</b>				
	NSM DOE	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>



Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073042943</b>				
	NSM DOE	1CSPiece	12	7.800
			<b>Totals: 12</b>	<b>7.800</b>
<b>0073043047</b>				
	NSM DOE	1CFlat	1	1.200
	NSM DOE	1CSPiece	6	4.010
	NSM DOE	Unknown Class	108	0.000
			<b>Totals: 115</b>	<b>5.210</b>
<b>0073043734</b>				
	CHINESE STUDIES	1CFlat	6	8.520
			<b>Totals: 6</b>	<b>8.520</b>
<b>0073044200</b>				
	HOUSTON HISTORY PR	1CFlat	1	0.980
	HOUSTON HISTORY PR	1CSPiece	3	1.455
	HOUSTON HISTORY PR	Priority	1	6.700
			<b>Totals: 5</b>	<b>9.135</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CSPiece	114	55.290
	ANNUAL GIVING	1CIPkg	8	20.320
			<b>Totals: 122</b>	<b>75.610</b>
<b>0073044642</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.485
	STUDENT SUPPORT FE	Priority	1	10.800
			<b>Totals: 2</b>	<b>11.285</b>
<b>0073044657</b>				
	OPT UEI GNC & CA	1CSPiece	57	29.625

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
	OPT UEI GNC & CA	1CIPkg	2	12.730
	OPT UEI GNC & CA	NOCLASS	1	0.220
	OPT UEI GNC & CA	Priority	2	26.050
		<b>Totals:</b>	<b>62</b>	<b>68.625</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	12	5.820
		<b>Totals:</b>	<b>12</b>	<b>5.820</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CSPiece	2	0.970
	FAC MGT LOCAL	1CIPkg	1	3.340
		<b>Totals:</b>	<b>3</b>	<b>4.310</b>
<b>0073045826</b>				
	RESEARCH-GRANT	1CIFlat	27	39.000
	RESEARCH-GRANT	1CSPiece	16	8.200
		<b>Totals:</b>	<b>43</b>	<b>47.200</b>
<b>0073045969</b>				
	EDUC & TECH OUTREA	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073045970</b>				
	CONT EDUC ADMIN EX	1CSPiece	2	0.970
	CONT EDUC ADMIN EX	1CIPkg	47	136.580
	CONT EDUC ADMIN EX	Priority	1	7.700
		<b>Totals:</b>	<b>50</b>	<b>145.250</b>
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CSPiece	357	233.425
	BAUER COLLEGE ADVA	1CIPkg	1	3.740

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>358</b>
				<b>237.165</b>
<hr/>				
<b>0073046107</b>				
	BUILDING M&O	1CFlat	5	9.960
	BUILDING M&O	1CSPiece	35	17.195
	BUILDING M&O	NOCLASS	1	0.000
	BUILDING M&O	PkgSLiSP	360	1,182.000
	BUILDING M&O	Priority	8	176.950
			<b>Totals:</b>	<b>409</b>
				<b>1,386.105</b>
<hr/>				
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CSPiece	1,102	535.570
	ACADEMIC SERVICE F	Priority	1	15.250
			<b>Totals:</b>	<b>1,103</b>
				<b>550.820</b>
<hr/>				
<b>0073047748</b>				
	GRADUATE REAL ESTA	Priority	3	17.450
			<b>Totals:</b>	<b>3</b>
				<b>17.450</b>
<hr/>				
<b>0073048626</b>				
	GRAD STUDIES OPERA	1CSPiece	3	1.895
			<b>Totals:</b>	<b>3</b>
				<b>1.895</b>
<hr/>				
<b>0073048639</b>				
	LGBT RESOUC E CENTE	1CSPiece	1	0.485
			<b>Totals:</b>	<b>1</b>
				<b>0.485</b>
<hr/>				
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CFlat	513	583.260
	MUSIC ACTIVITIES	1CSPiece	246	119.310
			<b>Totals:</b>	<b>759</b>
				<b>702.570</b>
<hr/>				
<b>0073048901</b>				

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CSPiece	1	0.485
	COACHING SALARIES	1CIPkg	1	2.540
	COACHING SALARIES	NOCLASS	1	3.250
	COACHING SALARIES	Priority	1	5.950
		<b>Totals:</b>	<b>4</b>	<b>12.225</b>
<b>0073048914</b>				
	COACHING SALARIES	1CIFlat	488	483.520
	COACHING SALARIES	1CSPiece	4,247	2,059.795
	COACHING SALARIES	1CIPkg	173	495.820
	COACHING SALARIES	Priority	2	15.700
	COACHING SALARIES	Unknown Class	1	0.000
		<b>Totals:</b>	<b>4,911</b>	<b>3,054.835</b>
<b>0073048953</b>				
	COACHING SALARIES	1CIPkg	1	2.540
		<b>Totals:</b>	<b>1</b>	<b>2.540</b>
<b>0073049045</b>				
	COACHING SALARIES	1CIFlat	31	50.620
	COACHING SALARIES	1CSPiece	85	41.225
		<b>Totals:</b>	<b>116</b>	<b>91.845</b>
<b>0073049305</b>				
	LAW LIBRARY	1CSPiece	1	0.485
	LAW LIBRARY	PkgSLiSP	4	12.280
		<b>Totals:</b>	<b>5</b>	<b>12.765</b>
<b>0073049449</b>				
	COACHING SALARIES	1CIFlat	1	1.200
	COACHING SALARIES	1CSPiece	101	48.985

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	Priority	4	28.050
			<b>Totals: 106</b>	<b>78.235</b>
<b>0073049491</b>				
	DES TUIT - SRM M&O	1CSPiece	1	0.485
			<b>Totals: 1</b>	<b>0.485</b>
<b>0073049559</b>				
	RESEARCH-GRANT	1CSPiece	5	2.425
			<b>Totals: 5</b>	<b>2.425</b>
<b>0073049633</b>				
	RLH MARKETING	5910 IA	1,717	276.151
			<b>Totals: 1,717</b>	<b>276.151</b>
<b>0073050059</b>				
	RESEARCH-GRANT	1CFlat	2	2.400
	RESEARCH-GRANT	1CSPiece	1	0.705
			<b>Totals: 3</b>	<b>3.105</b>
<b>0073050485</b>				
	PROGRAM INFORMATIO	1CFlat	3	6.460
			<b>Totals: 3</b>	<b>6.460</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CFlat	1	1.200
			<b>Totals: 1</b>	<b>1.200</b>
<b>0073050490</b>				
	FUNDRAISING&MEMBER	1CFlat	1	0.980
	FUNDRAISING&MEMBER	1CSPiece	3,780	1,833.300
	FUNDRAISING&MEMBER	1CIPkg	10	33.600
	FUNDRAISING&MEMBER	Priority	30	180.500

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>3,821</b>
				<b>2,048.380</b>
<hr/>				
<b>0073050498</b>				
	MANAGEMENT & GENER	1CSPiece	20	9.700
			<b>Totals:</b>	<b>20</b>
				<b>9.700</b>
<hr/>				
<b>0073050499</b>				
	MANAGEMENT & GENER	1CSPiece	182	88.930
			<b>Totals:</b>	<b>182</b>
				<b>88.930</b>
<hr/>				
<b>0073050685</b>				
	CLASS DEAN'S OFFIC	5910 IA	969	336.554
	CLASS DEAN'S OFFIC	1CFlat	1	2.960
	CLASS DEAN'S OFFIC	1CSPiece	208	100.880
			<b>Totals:</b>	<b>1,178</b>
				<b>440.394</b>
<hr/>				
<b>0073050688</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.485
			<b>Totals:</b>	<b>1</b>
				<b>0.485</b>
<hr/>				
<b>0073050719</b>				
	CLASS DEAN'S OFFIC	1CSPiece	3	1.455
			<b>Totals:</b>	<b>3</b>
				<b>1.455</b>
<hr/>				
<b>0073050720</b>				
	CLASS DEAN'S OFFIC	1CSPiece	46	22.310
			<b>Totals:</b>	<b>46</b>
				<b>22.310</b>
<hr/>				
<b>0073051148</b>				
	COOP EDUCATION PRO	Priority	1	9.000
			<b>Totals:</b>	<b>1</b>
				<b>9.000</b>
<hr/>				
<b>0073051149</b>				
	HONORS ACTIVITY FE	1CFlat	1	1.860

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	1CSPiece	112	54.980
		<b>Totals:</b>	<b>113</b>	<b>56.840</b>
<b>0073051151</b>				
	HONORS ACADEMIC SU	Priority	6	42.000
		<b>Totals:</b>	<b>6</b>	<b>42.000</b>
<b>0073051165</b>				
	GSSW INCIDENTAL FE	1CFlat	4	4.800
		<b>Totals:</b>	<b>4</b>	<b>4.800</b>
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CSPiece	1	0.485
	CENTER FOR EXEC DE	1CIPkg	28	71.120
		<b>Totals:</b>	<b>29</b>	<b>71.605</b>
<b>0073051178</b>				
	LANG & CULTURE CEN	1CFlat	11	15.620
	LANG & CULTURE CEN	1CSPiece	1	0.485
		<b>Totals:</b>	<b>12</b>	<b>16.105</b>
<b>0073051180</b>				
	REGISTRATION & ACA	1CFlat	19	27.640
	REGISTRATION & ACA	1CSPiece	1,234	682.530
	REGISTRATION & ACA	1CIPkg	23	74.020
	REGISTRATION & ACA	MedMISP	1	3.220
	REGISTRATION & ACA	NOCLASS	4	3.380
		<b>Totals:</b>	<b>1,281</b>	<b>790.790</b>
<b>0073051487</b>				
	INTL STU SVC FEE	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CFlat	1	0.980
	UHCO AMBULATORY SE	1CSPiece	318	154.670
		<b>Totals:</b>	<b>319</b>	<b>155.650</b>
<b>0073051624</b>				
	CRT WRT APPL FEES	MedMISP	66	212.520
	CRT WRT APPL FEES	Priority	1	9.750
		<b>Totals:</b>	<b>67</b>	<b>222.270</b>
<b>0073051626</b>				
	HIST GRAD APP FEE	1CSPiece	1	6.735
		<b>Totals:</b>	<b>1</b>	<b>6.735</b>
<b>0073051754</b>				
	ADMISSIONS	1CFlat	68	141.440
		<b>Totals:</b>	<b>68</b>	<b>141.440</b>
<b>0073051769</b>				
	MATERIAL ENGINEERI	IExpFR	2	99.900
		<b>Totals:</b>	<b>2</b>	<b>99.900</b>
<b>0073052039</b>				
	GRADUATE APP FEE	IExpFR	2	99.900
		<b>Totals:</b>	<b>2</b>	<b>99.900</b>
<b>0073052046</b>				
	GRADUATE APP FEE	IExpFR	1	49.950
		<b>Totals:</b>	<b>1</b>	<b>49.950</b>
<b>0073052050</b>				
	GRADUATE APP FEE	IExpFR	7	349.650
		<b>Totals:</b>	<b>7</b>	<b>349.650</b>



Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
<b>0073052476</b>				
	HEALTH CENTER GIFT	1CSPiece	41	19.885
	HEALTH CENTER GIFT	Priority	1	16.200
		<b>Totals:</b>	<b>42</b>	<b>36.085</b>
<b>0073052542</b>				
	LAW CENTER-FACULTY	Express	1	21.250
	LAW CENTER-FACULTY	1CFlat	8	54.010
	LAW CENTER-FACULTY	1CSPiece	16	20.920
	LAW CENTER-FACULTY	Priority	7	49.150
		<b>Totals:</b>	<b>32</b>	<b>145.330</b>
<b>0073052552</b>				
	LAW CENTER CAREER	1CSPiece	5	2.425
		<b>Totals:</b>	<b>5</b>	<b>2.425</b>
<b>0073052572</b>				
	LAW CENTER STUDENT	1CSPiece	14	7.010
		<b>Totals:</b>	<b>14</b>	<b>7.010</b>
<b>0073052656</b>				
	PHARMD APPLICATION	1CFlat	1	1.860
	PHARMD APPLICATION	Priority	1	6.700
		<b>Totals:</b>	<b>2</b>	<b>8.560</b>
<b>0073052816</b>				
	RESEARCH-GRANT	5910 IA	4,953	706.197
	RESEARCH-GRANT	1CIPkg	11	31.140
		<b>Totals:</b>	<b>4,964</b>	<b>737.337</b>
<b>0073052925</b>				
	ACADEMIC ACHIEVERS	1CFlat	1	1.200

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC ACHIEVERS	1CSPiece	1	0.485
		<b>Totals:</b>	<b>2</b>	<b>1.685</b>
<b>0073052957</b>				
	STUDENT VIDEO NETW	1CIFlat	3	6.020
	STUDENT VIDEO NETW	1CSPiece	32	15.740
	STUDENT VIDEO NETW	Priority	5	32.750
		<b>Totals:</b>	<b>40</b>	<b>54.510</b>
<b>0073053070</b>				
	ENGLISH LCC	1CIFlat	5	10.400
	ENGLISH LCC	1CSPiece	21	10.845
	ENGLISH LCC	Priority	1	6.650
		<b>Totals:</b>	<b>27</b>	<b>27.895</b>
<b>0073053576</b>				
	HPM ADVANCEMENT	1CIPkg	1	3.740
		<b>Totals:</b>	<b>1</b>	<b>3.740</b>
<b>0073053656</b>				
	INSTRUCTION-GRANT	1CIFlat	2	6.140
	INSTRUCTION-GRANT	1CSPiece	4	1.940
	INSTRUCTION-GRANT	Priority	15	352.650
		<b>Totals:</b>	<b>21</b>	<b>360.730</b>
<b>0073053918</b>				
	UH SPORTS & ENTERT	1CSPiece	28	13.580
		<b>Totals:</b>	<b>28</b>	<b>13.580</b>
<b>0073054213</b>				
	ALUMNI RELATIONS	1CSPiece	71	34.435
	ALUMNI RELATIONS	1CIPkg	9	23.660

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS	Priority	23	138.400
		<b>Totals:</b>	<b>103</b>	<b>196.495</b>
<b>0073054436</b>				
	RM OPERATING	1CFlat	4	4.800
	RM OPERATING	1CSPiece	3	1.455
		<b>Totals:</b>	<b>7</b>	<b>6.255</b>
<b>0073054746</b>				
	COE UNDERGRADUATE	1CSPiece	1	0.485
		<b>Totals:</b>	<b>1</b>	<b>0.485</b>
<b>0073054748</b>				
	ACADEMIC OPERATION	1CSPiece	1	6.735
	ACADEMIC OPERATION	Priority	39	255.750
		<b>Totals:</b>	<b>40</b>	<b>262.485</b>
<b>0073054880</b>				
	PUBLIC RELATIONS &	5910 IA	13,933	4,868.371
	PUBLIC RELATIONS &	P5910-V	-6,651	(2,354.812)
		<b>Totals:</b>	<b>7,282</b>	<b>2,513.559</b>
<b>0073054889</b>				
	LAW-NACLE	Express	1	36.650
		<b>Totals:</b>	<b>1</b>	<b>36.650</b>
<b>0073054917</b>				
	CSA ACADEMIC SUPPO	1CFlat	1	1.200
		<b>Totals:</b>	<b>1</b>	<b>1.200</b>
<b>0073054919</b>				
	PPS ACADEMIC SUPPO	1CFlat	1	1.640
	PPS ACADEMIC SUPPO	1CSPiece	4	1.940

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 5</b>	<b>3.580</b>
<b>0073055015</b>				
	RESEARCH-GRANT	1CSPiece	5	3.085
			<b>Totals: 5</b>	<b>3.085</b>
<b>0073055029</b>				
	CUIN OPERATIONS	1CSPiece	1	0.485
			<b>Totals: 1</b>	<b>0.485</b>
<b>0073055047</b>				
	EPSY OPERATIONS	1CSPiece	1	0.485
	EPSY OPERATIONS	1CIPkg	1	2.740
	EPSY OPERATIONS	NOCLASS	1	26.740
			<b>Totals: 3</b>	<b>29.965</b>
<b>0073055624</b>				
	DONOR & ALUMNI STE	1CSPiece	169	81.965
	DONOR & ALUMNI STE	P5910-V	49,644	24,656.730
			<b>Totals: 49,813</b>	<b>24,738.695</b>
<b>0073055758</b>				
	ELPS OPERATIONS	1CFlat	1	1.200
			<b>Totals: 1</b>	<b>1.200</b>
<b>0073055918</b>				
	DIVISION OPERATING	1CSPiece	5	2.425
			<b>Totals: 5</b>	<b>2.425</b>
<b>0073056090</b>				
	MARKETING DISC	5910 IA	63,151	28,362.070
			<b>Totals: 63,151</b>	<b>28,362.070</b>
<b>0073056174</b>				

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
	SW CONTINUING EDUC	1CFlat	8	9.600
		<b>Totals:</b>	<b>8</b>	<b>9.600</b>
<b>0073056430</b>				
	AA WHITE	1CFlat	1	0.980
	AA WHITE	1CSPiece	2	0.970
		<b>Totals:</b>	<b>3</b>	<b>1.950</b>
<b>0073056438</b>				
	LAW FOUNDATION	1CSPiece	33	16.005
		<b>Totals:</b>	<b>33</b>	<b>16.005</b>
<b>0073057091</b>				
	RESEARCH-GRANT	1CSPiece	100	48.500
		<b>Totals:</b>	<b>100</b>	<b>48.500</b>
<b>0073057275</b>				
	VC/VP UNIV ADVANCE	1CSPiece	15	7.275
		<b>Totals:</b>	<b>15</b>	<b>7.275</b>
<b>0073057598</b>				
	UH TELEFUND M&O	5910 IA	2,527	499.290
	UH TELEFUND M&O	P5910-V	2,531	646.234
		<b>Totals:</b>	<b>5,058</b>	<b>1,145.524</b>
<b>0073058103</b>				
	PUBLIC SVC-GRANT	1CSPiece	27	13.315
		<b>Totals:</b>	<b>27</b>	<b>13.315</b>
<b>0078310712</b>				
	GOVT RELATIONS M&O	1CFlat	1	1.420
		<b>Totals:</b>	<b>1</b>	<b>1.420</b>
<b>0078310713</b>				

Date Range: 11/01/2015 to 11/30/2015

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CFlat	5	30.470
	GENERAL COUNSEL M&	1CSPiece	3	1.675
	GENERAL COUNSEL M&	1CIPkg	3	28.170
<b>Totals:</b>			<b>11</b>	<b>60.315</b>
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CSPiece	2	0.970
	VICE CHANCELLOR AC	Priority	1	5.750
<b>Totals:</b>			<b>3</b>	<b>6.720</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CA5DLet	269	133.620
<b>Totals:</b>			<b>269</b>	<b>133.620</b>
<b>225217</b>				
	73042903	1CSPiece	3	2.115
<b>Totals:</b>			<b>3</b>	<b>2.115</b>
<b>Total Invoiced:</b>			<b>229,098</b>	<b>101,150.927</b>