

Postage Chargeback Report

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	NOCLASS	1	0.880
	INPRINT END CHAIR	Priority	2	14.190
		Totals:	3	15.070
0073010099				
	CLASS DEAN'S EXCEL	1CSPiece	2	1.023
	CLASS DEAN'S EXCEL	NOCLASS	116	0.000
		Totals:	118	1.023
0073010131				
	CAPUANO DONOR ACCO	1CSPiece	1	0.512
		Totals:	1	0.512
0073010145				
	RESEARCH-GRANT	NOCLASS	5	0.000
		Totals:	5	0.000

0073010898

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	CTR FOR MEX AMER S	1CSPiece	22	11.253
		Totals:	22	11.253
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0073011057				
	POL SCI DOE	1CIFlat	354	446.886
	POL SCI DOE	1CSPiece	4	2.046
	POL SCI DOE	1CIPkg	1	2.882
		Totals:	359	451.814
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0073012320				
	ANNUAL FUND ENGR	1CSPiece	29	14.834
	ANNUAL FUND ENGR	Priority	2	14.190
		Totals:	31	29.024
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0073013077				
	RELIGION CENTER	1CSPiece	1	7.112
		Totals:	1	7.112
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0073013778				
	MUSIC ACTIVITIES	1CSPiece	1	0.743
		Totals:	1	0.743
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0073014002				
	IDC CHEMISTRY	1CSPiece	1	0.512
	IDC CHEMISTRY	IPE	2	27.500

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	28.012
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0073014054				
	DEAN'S EXCELLENCE	1CSPiece	3	1.535
Totals:			3	1.535
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0073017450				
	HILTON DEVELOPMENT	1CFlat	24	48.840
	HILTON DEVELOPMENT	1CSPiece	29	14.834
	HILTON DEVELOPMENT	1CIPkg	15	43.230
Totals:			68	106.904
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0073017481				
	HRM PAR EXECELENC	1CSPiece	12	19.338
Totals:			12	19.338
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0073017585				
	ATH TICKET OFFICE	1CMAADCL	5,426	2,777.569
	ATH TICKET OFFICE	1CSPiece	33	18.035
	ATH TICKET OFFICE	NOCLASS	1	0.990
Totals:			5,460	2,796.594
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0073017599				
	OLSHAN TEXAS MUSIC	5910 IA	2,229	973.257
	OLSHAN TEXAS MUSIC	1CFlat	1	1.727

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	OLSHAN TEXAS MUSIC	P DUE	6	7.590
		Totals:	2,236	982.574
<hr/>				
0073017643				
	RES HALLS ADMIN	P DUE	1	0.517
		Totals:	1	0.517
<hr/>				
0073017706				
	ATH MARKET & PRO I	1CSPiece	18	9.438
	ATH MARKET & PRO I	1CIPkg	4	14.960
		Totals:	22	24.398
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0073017725				
	ATH MEDIA REL INC	Priority	2	24.970
		Totals:	2	24.970
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	4	2.046
		Totals:	4	2.046
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0073017741				
	PARKING OPERATIONS	1CMAADCL	2,764	1,414.892
	PARKING OPERATIONS	1CSPiece	51	27.704
	PARKING OPERATIONS	NOCLASS	1	0.000
		Totals:	2,816	1,442.595

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
0073017762				
	PRESIDENTIAL COMMI	1CSPiece	62	32.637
	PRESIDENTIAL COMMI	IPE	1	1.100
	PRESIDENTIAL COMMI	Priority	1	7.480
		Totals:	64	41.217
0073017772				
	COUGAR PRIDE	1CFlat	3	4.950
	COUGAR PRIDE	1CSPiece	165	84.546
	COUGAR PRIDE	1CIPkg	2	7.480
	COUGAR PRIDE	Priority	1	7.095
		Totals:	171	104.071
0073017791				
	ARTE PUBLICO PRESS	5910 IA	12,985	7,224.628
	ARTE PUBLICO PRESS	1CMAADCL	240	122.856
	ARTE PUBLICO PRESS	1CFlat	17	37.444
	ARTE PUBLICO PRESS	1CSPiece	110	76.362
	ARTE PUBLICO PRESS	1CIPkg	10	34.012
	ARTE PUBLICO PRESS	IPE	1	34.100
	ARTE PUBLICO PRESS	MedDisP	330	1,027.686
	ARTE PUBLICO PRESS	NOCLASS	3	1.045
	ARTE PUBLICO PRESS	Priority	4	55.825

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			13,700	8,613.958
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0073017801				
	PSYCH DOE	1CFlat	5	8.866
	PSYCH DOE	1CSPiece	4	2.739
	PSYCH DOE	1CIPkg	5	21.626
	PSYCH DOE	Priority	1	18.095
Totals:			15	51.326
<hr/>				
0073017808				
	ATH DIRECTORS OFFI	1CFlat	1	1.265
	ATH DIRECTORS OFFI	1CSPiece	6	3.069
	ATH DIRECTORS OFFI	P DUE	7	11.528
Totals:			14	15.862
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0073017845				
	AUXILIARY	1CSPiece	2	1.023
Totals:			2	1.023
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0073017846				
	THE DAILY COUGAR	1CFlat	22	47.465
	THE DAILY COUGAR	1CSPiece	7	4.043
	THE DAILY COUGAR	PkgSLiSP	21	57.288
	THE DAILY COUGAR	Priority	1	7.095

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			51	115.891
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0073017874				
	CIVE DOE	1CSPiece	2	1.023
	CIVE DOE	IPE	2	2.200
Totals:			4	3.223
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0073017875				
	EE DOE	PMExpIFR	1	67.650
	EE DOE	Priority	2	34.210
Totals:			3	101.860
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0073017883				
	PHARM ACADEMIC SUP	1CSPiece	9	4.604
Totals:			9	4.604
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0073017896				
	IDC CHEM ENGIN	5910 IA	3,231	1,320.551
	IDC CHEM ENGIN	1CIFlat	2	2.530
	IDC CHEM ENGIN	1CSPiece	1	0.743
Totals:			3,234	1,323.824
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0073017911				
	IDC MARKETING	NOCLASS	1	0.517
Totals:			1	0.517
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Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
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0073017921				
	MIL SCI DOE	1CFlat	1	9.020
	MIL SCI DOE	Priority	1	34.155
		Totals:	2	43.175
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0073018051				
	OPT UEI GNC & CA	1CFlat	27	69.564
	OPT UEI GNC & CA	1CPiece	379	185.169
	OPT UEI GNC & CA	1CIPkg	25	153.923
	OPT UEI GNC & CA	MedDisP	1	3.927
	OPT UEI GNC & CA	NOCLASS	2	10.615
	OPT UEI GNC & CA	Priority	13	181.225
		Totals:	447	604.423
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0073018139				
	ALUMNI SERVICES	P DUE	1	1.265
		Totals:	1	1.265
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0073018142				
	STUDENT SUPPORT FE	P DUE	11	44.407
		Totals:	11	44.407
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0073018346				
	NON PROFIT DAY CON	1CIPkg	1	2.904

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	2.904
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0073018347				
	REGISTRATION SERVI	1CSPiece	10	5.115
	REGISTRATION SERVI	1CIPkg	139	422.466
Totals:			149	427.581
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0073018415				
	POLICE DISCRETIONA	1CIFlat	5	14.542
	POLICE DISCRETIONA	1CSPiece	8	50.985
	POLICE DISCRETIONA	Priority	1	7.865
Totals:			14	73.392
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0073018479				
	PRS CENTER	1CMAADCL	170	87.023
	PRS CENTER	1CIFlat	6	9.438
	PRS CENTER	1CSPiece	2	1.023
	PRS CENTER	Priority	2	14.190
Totals:			180	111.674
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0073018494				
	TX MUSIC FESTIVAL	Priority	1	7.480
Totals:			1	7.480
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0073018504				

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CSPiece	7	3.581
	HISTORY DISCRETION	Priority	1	12.485
		Totals:	8	16.066
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0073018518				
	TECH STUDENT SERV	1CMAADCL	34	17.405
	TECH STUDENT SERV	1CIFlat	1,064	1,347.346
	TECH STUDENT SERV	1CSPiece	26	13.761
	TECH STUDENT SERV	NOCLASS	1	0.000
		Totals:	1,125	1,378.512
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0073018525				
	INSTRUCTIONAL TECH	1CIFlat	1	1.034
		Totals:	1	1.034
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0073018561				
	PROJECT MANAGEMENT	1CIPkg	2	6.226
		Totals:	2	6.226
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0073018579				
	HOUSTON JOURNAL MA	1CIFlat	1	1.265
	HOUSTON JOURNAL MA	IPE	9	12.100
		Totals:	10	13.365
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0073018624				

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CMAADCL	15	7.679
	OPT APPLICATION FE	1CFlat	12	15.180
	OPT APPLICATION FE	1CSPiece	16	8.184
	OPT APPLICATION FE	Priority	2	15.840
		Totals:	45	46.883

0073018786

	STUDENT RECRUITMEN	1CFlat	1	1.958
	STUDENT RECRUITMEN	1CSPiece	8	6.171
	STUDENT RECRUITMEN	1CIPkg	2	5.764
	STUDENT RECRUITMEN	IPE	7	11.000
	STUDENT RECRUITMEN	P DUE	1,323	683.991
	STUDENT RECRUITMEN	Priority	1	7.865
		Totals:	1,342	716.749

0073018825

	UH TELEFUND M&O	P DUE	10	5.170
		Totals:	10	5.170

0073025898

	DEANS SCHOLARSHIP	1CFlat	1	2.882
		Totals:	1	2.882

0073026215

	HRM ACAD SVC FEE	1CFlat	1	1.727
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Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	HRM ACAD SVC FEE	IPE	1	1.100
		Totals:	2	2.827
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0073026232				
	DES TUIT - SRM M&O	1CFlat	108	112.365
	DES TUIT - SRM M&O	1CSPiece	1	0.512
		Totals:	109	112.877
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0073026239				
	HUBBS PROFESSORSHI	1CSPiece	4	2.046
		Totals:	4	2.046
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0073029030				
	STUDENT SUPPORT FE	1CSPiece	8	5.709
		Totals:	8	5.709
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0073029032				
	STUDENT SUPPORT FE	Priority	1	7.865
		Totals:	1	7.865
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0073029036				
	STUDENT SUPPORT FE	1CMAADCL	460	235.474
		Totals:	460	235.474
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0073030992				
	HDCS DEPT COURSE F	1CMAADCL	84	43.000

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	HDCS DEPT COURSE F	1CFlat	4	10.604
	HDCS DEPT COURSE F	1CSPiece	2	1.023
	HDCS DEPT COURSE F	IPE	1	1.100
		Totals:	91	55.727
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0073031306				
	CE ONLINE COURSES	1CIPkg	1	3.113
		Totals:	1	3.113
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0073031970				
	ASSOC VC'S	1CMAADCL	72	36.857
	ASSOC VC'S	1CSPiece	47	93.506
	ASSOC VC'S	IPE	1	1.100
	ASSOC VC'S	P DUE	1	0.517
	ASSOC VC'S	PMExpr	5	126.225
		Totals:	126	258.204
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0073032405				
	INST RES FEE2	1CMAADCL	37	18.940
		Totals:	37	18.940
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0073033264				
	FRIENDS M&O	1CIPkg	1	3.949
		Totals:	1	3.949
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Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
0073033266				
	FRIENDS OF WOMAN S	772 IA	1,101	856.028
	FRIENDS OF WOMAN S	1CMAADCL	62	31.738
	FRIENDS OF WOMAN S	1CSPiece	1	0.512
	FRIENDS OF WOMAN S	P DUE	43	22.231
		Totals:	1,207	910.508
0073033824				
	AMERICAN HUMANICS	1CMAADCL	54	27.643
		Totals:	54	27.643
0073033856				
	ENTREPRENEUR FEE	1CSPiece	9	4.604
	ENTREPRENEUR FEE	Priority	3	27.445
		Totals:	12	32.049
0073034116				
	TIMES IDC	5910 IA	17,632	2,488.147
	TIMES IDC	1CSPiece	6	3.069
		Totals:	17,638	2,491.216
0073034157				
	ARCH DESIGNATED TU	1CMAADCL	85	43.512
	ARCH DESIGNATED TU	1CSPiece	30	15.345
	ARCH DESIGNATED TU	Priority	2	19.965

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			117	78.822
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0073034356				
	ITALIAN PROGRAM DI	1CIPkg	4	12.452
	ITALIAN PROGRAM DI	IPE	1	17.600
Totals:			5	30.052
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0073034366				
	HONORS PROGRAM	P DUE	581	302.049
Totals:			581	302.049
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0073035114				
	HRM OPERATING SUPP	1CSPiece	1	0.512
Totals:			1	0.512
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0073035319				
	HILTON MARKETING	1CSPiece	51	26.087
	HILTON MARKETING	P DUE	155	351.219
	HILTON MARKETING	Priority	1	7.755
Totals:			207	385.061
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0073035646				
	IDC-SMITH	1CSPiece	1	7.112
Totals:			1	7.112
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Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	4	2.046
		Totals:	4	2.046
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0073036179				
	FEDERAL STUDENT LO	1CFlat	1	7.865
	FEDERAL STUDENT LO	1CSPiece	7	43.874
		Totals:	8	51.739
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0073036180				
	STUDENT FINANCIAL	1CMAADCL	2	1.024
	STUDENT FINANCIAL	1CSPiece	21	37.142
		Totals:	23	38.165
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0073036301				
	SOC WORK OFF OF DE	1CMAADCL	1	0.512
	SOC WORK OFF OF DE	1CFlat	44	76.450
	SOC WORK OFF OF DE	1CSPiece	5	2.558
	SOC WORK OFF OF DE	NOCLASS	1	0.550
	SOC WORK OFF OF DE	Priority	1	7.755
		Totals:	52	87.824
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0073036310				
	OPT CONT EDUC PROG	1CMAADCL	48	24.571
	OPT CONT EDUC PROG	1CSPiece	27	13.811

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	OPT CONT EDUC PROG	Priority	1	7.480
		Totals:	76	45.862
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0073036648				
	CREATIVE WRITING	Priority	8	93.280
		Totals:	8	93.280
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0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	152	77.809
	CLASS DEVEL OFF DO	1CSPiece	20	10.230
	CLASS DEVEL OFF DO	Priority	1	7.480
		Totals:	173	95.519
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0073036950				
	LEADERSHIP MANAGEM	Priority	1	7.480
		Totals:	1	7.480
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0073037359				
	FERV OPTOMETRY	1CSPiece	10	5.115
		Totals:	10	5.115
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0073037840				
	CHILD CARE CENTER	1CMAADCL	166	84.975
		Totals:	166	84.975
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Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073038299				
	EGR OFFICE OF DEAN	5910 IA	480	72.246
	EGR OFFICE OF DEAN	1CFlat	6	12.672
	EGR OFFICE OF DEAN	1CPiece	2	1.023
	EGR OFFICE OF DEAN	P DUE	271	140.107
		Totals:	759	226.048
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0073038367				
	PROG FOR EXCELLENC	1CPiece	4	2.046
		Totals:	4	2.046
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0073038610				
	TCSUH RESEARCH ACT	1CFlat	1	1.496
		Totals:	1	1.496
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0073038612				
	TCSUH ADMINISTRATI	IPE	1	1.100
		Totals:	1	1.100
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0073038796				
	UNIV HEALTH CENTER	1CFlat	5	10.252
	UNIV HEALTH CENTER	1CPiece	2	1.254
		Totals:	7	11.506
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0073038810				

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CMAADCL	381	195.034
	COE ADMINISTRATIVE	1CFlat	2	3.454
	COE ADMINISTRATIVE	P DUE	455	235.235
		Totals:	838	433.723
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0073039348				
	PLANNED GIVING	1CMAADCL	3	1.536
	PLANNED GIVING	1CSPiece	5	3.020
		Totals:	8	4.555
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0073039350				
	SUPPLIES & PROF DE	1CMAADCL	1,851	947.527
	SUPPLIES & PROF DE	1CSPiece	285	146.933
		Totals:	2,136	1,094.459
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0073039529				
	UNIV SPEECH & HEAR	1CFlat	4	5.060
	UNIV SPEECH & HEAR	1CSPiece	36	24.882
	UNIV SPEECH & HEAR	Priority	1	9.130
		Totals:	41	39.072
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0073040049				
	ACADEMIC SUPPORT	Priority	22	164.560
		Totals:	22	164.560
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Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	12	6.143
	LAW CENTER INCIDEN	1CIFlat	32	164.824
	LAW CENTER INCIDEN	1CSPiece	59	92.582
	LAW CENTER INCIDEN	PMExpr	1	25.245
	LAW CENTER INCIDEN	Priority	3	41.470
		Totals:	107	330.263
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0073040246				
	LEGAL ANALYSIS RE	1CSPiece	1	0.512
		Totals:	1	0.512
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0073040262				
	LAW CENTER INCIDEN	1CMAADCL	140	71.666
	LAW CENTER INCIDEN	1CIFlat	23	52.921
	LAW CENTER INCIDEN	1CSPiece	31	30.905
	LAW CENTER INCIDEN	Priority	9	87.945
		Totals:	203	243.437
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0073040267				
	HIGHER ED LAW & GO	1CSPiece	8	4.092
	HIGHER ED LAW & GO	Priority	1	10.395
		Totals:	9	14.487
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Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073040280				
	HEALTH LAW & POLIC	1CFlat	49	62.909
	HEALTH LAW & POLIC	1CPiece	2	1.023
	HEALTH LAW & POLIC	Priority	3	63.855
		Totals:	54	127.787
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0073040286				
	INTELLECTUAL PROPE	P DUE	542	588.577
		Totals:	542	588.577
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0073040309				
	LIBRARY ACQUISTION	NOCLASS	117	0.000
		Totals:	117	0.000
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0073040350				
	ES COMMUNICATION &	1CFlat	1	1.496
	ES COMMUNICATION &	1CIPkg	3	14.355
	ES COMMUNICATION &	NOCLASS	1	8.371
	ES COMMUNICATION &	Priority	14	125.565
		Totals:	19	149.787
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0073040384				
	CENTER FOR STUDENT	1CFlat	1	1.496
		Totals:	1	1.496
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Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073040386				
	CAPS - SFAC	1CFlat	2	2.761
		Totals:	2	2.761
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0073040390				
	DOS - SFAC	1CPiece	1	0.512
	DOS - SFAC	P DUE	1	0.517
		Totals:	2	1.029
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0073040738				
	DEAN'S OFFICE M &	1CMAADCL	22	11.262
	DEAN'S OFFICE M &	1CPiece	8	4.092
	DEAN'S OFFICE M &	Priority	1	7.645
		Totals:	31	22.999
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0073041009				
	LAW CENTER - OFC O	1CPiece	4	2.046
	LAW CENTER - OFC O	P DUE	2	2.299
	LAW CENTER - OFC O	Priority	1	10.835
		Totals:	7	15.180
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0073041054				
	LAW CENTER EXTERNA	5910 IA	10,075	1,614.614
	LAW CENTER EXTERNA	1CMAADCL	426	218.069
	LAW CENTER EXTERNA	1CFlat	2	5.071

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER EXTERNA	1CIPkg	2	8.525
	LAW CENTER EXTERNA	P DUE	18	20.955
		Totals:	10,523	1,867.234

0073041061

SKILLS TRAINING AD	5910 IA	3,936	672.563
SKILLS TRAINING AD	1CFlat	1	1.265
SKILLS TRAINING AD	1CSPiece	19	9.719
SKILLS TRAINING AD	1CIPkg	9	26.631
SKILLS TRAINING AD	Priority	1	22.715
	Totals:	3,966	732.893

0073041085

ASSOC. VC/VP FINAN	1CFlat	22	173.954
ASSOC. VC/VP FINAN	1CSPiece	5	2.789
ASSOC. VC/VP FINAN	PMExpr	1	28.215
ASSOC. VC/VP FINAN	Priority	1	7.755
	Totals:	29	212.713

0073041311

BLAFFER	1CFlat	9	13.002
BLAFFER	1CSPiece	1	0.512
BLAFFER	MedDisP	1	10.263
BLAFFER	NOCLASS	1	39.050

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			12	62.827
<hr/>				
0073041725				
	THEATRE BOX OFFICE	5910 IA	499	72.599
	THEATRE BOX OFFICE	1CSPiece	47	24.041
	THEATRE BOX OFFICE	P DUE	8	4.136
Totals:			554	100.776
<hr/>				
0073041783				
	HISPANIC STUDIES D	1CSPiece	1	0.743
Totals:			1	0.743
<hr/>				
0073042133				
	FACULTY TRAVEL	1CSPiece	3	1.535
Totals:			3	1.535
<hr/>				
0073042273				
	COMMUNITY & CAREER	1CFlat	1	1.034
Totals:			1	1.034
<hr/>				
0073042486				
	IE ACADEMIC SUPPOR	1CSPiece	1	0.512
Totals:			1	0.512
<hr/>				
0073042632				
	ME ENG OPERATIONS	1CSPiece	1	0.512

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.512
<hr/>				
0073042835				
	PETRO ENGR FAC AND	1CIPkg	1	3.113
Totals:			1	3.113
<hr/>				
0073042903				
	NSM DOE	1CSPiece	2	1.023
	NSM DOE	IPE	1	5.500
Totals:			3	6.523
<hr/>				
0073042905				
	NSM DOE	1CIPkg	1	4.158
	NSM DOE	IPE	1	1.100
Totals:			2	5.258
<hr/>				
0073042943				
	NSM DOE	1CSPiece	1	0.512
	NSM DOE	IPE	1	37.400
Totals:			2	37.912
<hr/>				
0073043047				
	NSM DOE	1CIFlat	1	1.265
	NSM DOE	1CSPiece	6	3.069
Totals:			7	4.334

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073043613				
	CNRCS OPERATIONS	1CFlat	1	1.265
		Totals:	1	1.265
<hr/>				
0073043870				
	MPA-DOE	1CSPiece	2	1.023
		Totals:	2	1.023
<hr/>				
0073044200				
	HOUSTON HISTORY PR	1CMAADCL	304	155.618
	HOUSTON HISTORY PR	1CSPiece	6	3.069
	HOUSTON HISTORY PR	Priority	2	14.190
		Totals:	312	172.877
<hr/>				
0073044621				
	ANNUAL GIVING	1CIPkg	7	20.174
	ANNUAL GIVING	P DUE	15	7.755
		Totals:	22	27.929
<hr/>				
0073044622				
	DIRECT MAIL	1CMAADCL	49	25.083
		Totals:	49	25.083
<hr/>				
0073044642				
	STUDENT SUPPORT FE	Priority	1	15.180

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	15.180
<hr/>				
0073044657				
	OPT UEI GNC & CA	1CSPiece	12	6.138
	OPT UEI GNC & CA	1CIPkg	1	3.113
Totals:			13	9.251
<hr/>				
0073044743				
	ALL KIDS ALLIANCE	1CSPiece	1	0.512
Totals:			1	0.512
<hr/>				
0073044768				
	SPECIAL EVENTS	1CSPiece	17	9.163
Totals:			17	9.163
<hr/>				
0073045673				
	FAC MGT LOCAL	1CSPiece	5	9.158
Totals:			5	9.158
<hr/>				
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	267	136.677
	BAUER COLLEGE ADVA	1CIFlat	7	12.089
	BAUER COLLEGE ADVA	1CSPiece	2	1.023
Totals:			276	149.789
<hr/>				
0073046071				

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTIONAL ACCE	PkgSLiSP	12	53.988
		Totals:	12	53.988
<hr/>				
0073046107				
	BUILDING M&O	1CFlat	6	13.596
	BUILDING M&O	1CSPiece	53	27.572
	BUILDING M&O	IPE	39	1,070.300
	BUILDING M&O	PkgSLiSP	388	1,352.956
	BUILDING M&O	PMExpr	1	25.245
	BUILDING M&O	Priority	8	277.310
		Totals:	495	2,766.979
<hr/>				
0073046153				
	ACADEMIC SERVICE F	1CSPiece	5	2.558
		Totals:	5	2.558
<hr/>				
0073046358				
	AS-TRANSACTION CAR	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073046838				
	CENTER FOR LEADERS	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073047110				

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	INST RES FEE2	1CIPkg	3	8.646
	INST RES FEE2	Priority	1	7.480
		Totals:	4	16.126
<hr/>				
0073047748				
	GRADUATE REAL ESTA	1CFlat	1	1.496
		Totals:	1	1.496
<hr/>				
0073047779				
	FAC PLANNING & CON	1CSPiece	2	1.023
	FAC PLANNING & CON	Priority	1	18.700
		Totals:	3	19.723
<hr/>				
0073048620				
	RESEARCH-NOT RESTR	1CSPiece	1	0.743
	RESEARCH-NOT RESTR	IPE	3	4.400
		Totals:	4	5.143
<hr/>				
0073048624				
	PLANT-R & R LOCAL	1CSPiece	2	1.485
		Totals:	2	1.485
<hr/>				
0073048639				
	LGBTQ RESOUCCE CENT	P DUE	1	0.517
	LGBTQ RESOUCCE CENT	Priority	1	7.480

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	7.997
<hr/>				
0073048762				
	MUSIC ACTIVITIES	1CMAADCL	25	12.798
	MUSIC ACTIVITIES	1CIFlat	6	9.207
	MUSIC ACTIVITIES	1CSPiece	456	235.747
	MUSIC ACTIVITIES	1CIPkg	3	8.646
	MUSIC ACTIVITIES	Priority	2	29.150
Totals:			492	295.547
<hr/>				
0073048901				
	SPORTS OPERATIONS	1CMAADCL	587	300.485
	SPORTS OPERATIONS	NOCLASS	1	0.000
Totals:			588	300.485
<hr/>				
0073048914				
	SPORTS OPERATIONS	1CMAADCL	640	327.616
	SPORTS OPERATIONS	1CIFlat	606	626.835
	SPORTS OPERATIONS	1CSPiece	358	183.117
	SPORTS OPERATIONS	1CIPkg	2	6.831
	SPORTS OPERATIONS	NOCLASS	1	0.935
	SPORTS OPERATIONS	Priority	4	61.930
Totals:			1,611	1,207.264
<hr/>				

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073048940				
	SPORTS OPERATIONS	Priority	1	7.095
		Totals:	1	7.095
<hr/>				
0073048953				
	SPORTS OPERATIONS	1CIPkg	2	6.435
	SPORTS OPERATIONS	MedDisP	1	2.871
	SPORTS OPERATIONS	Priority	1	7.480
	SPORTS OPERATIONS	PSFRBRet	1	7.480
		Totals:	5	24.266
<hr/>				
0073048966				
	SPORTS OPERATIONS	1CSPiece	22	11.253
	SPORTS OPERATIONS	NOCLASS	2	17.050
		Totals:	24	28.303
<hr/>				
0073048992				
	SPORTS OPERATIONS	1CSPiece	3	1.535
		Totals:	3	1.535
<hr/>				
0073049045				
	SPORTS OPERATIONS	1CMAADCL	23	11.774
	SPORTS OPERATIONS	1CFlat	3	5.643
	SPORTS OPERATIONS	1CSPiece	49	25.064

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			75	42.480
<hr/>				
0073049305				
LAW LIBRARY		1CSPiece	2	1.023
LAW LIBRARY		IPE	1	35.200
LAW LIBRARY		PkgSLiSP	14	52.360
LAW LIBRARY		Priority	2	41.470
Totals:			19	130.053
<hr/>				
0073049449				
SPORTS OPERATIONS		1CMAADCL	111	56.821
SPORTS OPERATIONS		1CSPiece	10	5.115
SPORTS OPERATIONS		P DUE	8	4.136
SPORTS OPERATIONS		Priority	1	7.865
Totals:			130	73.937
<hr/>				
0073049559				
RESEARCH-GRANT		1CSPiece	3	1.535
Totals:			3	1.535
<hr/>				
0073049633				
RLH MARKETING		5910 IA	5,644	887.993
RLH MARKETING		P DUE	24	12.408
Totals:			5,668	900.401
<hr/>				

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	174	89.071
	FUNDRAISING&MEMBER	1CSPiece	11	5.627
	FUNDRAISING&MEMBER	1CIPkg	36	136.312
	FUNDRAISING&MEMBER	Priority	27	223.410
		Totals:	248	454.419
<hr/>				
0073050490				
	FUNDRAISING&MEMBER	1CMAADCL	319	163.296
	FUNDRAISING&MEMBER	1CIFlat	1	1.727
	FUNDRAISING&MEMBER	1CSPiece	11	5.627
		Totals:	331	170.650
<hr/>				
0073050493				
	SPECIAL EVENTS	Priority	22	190.410
		Totals:	22	190.410
<hr/>				
0073050494				
	UNDERWRITING&GRANT	1CIFlat	1	7.634
	UNDERWRITING&GRANT	1CSPiece	3	1.535
	UNDERWRITING&GRANT	Priority	2	21.175
		Totals:	6	30.344
<hr/>				
0073050497				
	MANAGEMENT & GENER	1CMAADCL	1	0.512

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT & GENER	1CSPiece	23	11.765
	MANAGEMENT & GENER	P DUE	9	14.630
		Totals:	33	26.906
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CFlat	10	17.732
	DEAN'S OFFICE DOE	Priority	1	7.095
		Totals:	11	24.827
<hr/>				
0073050685				
	DEAN'S OFFICE DOE	1CMAADCL	16	8.190
	DEAN'S OFFICE DOE	1CSPiece	233	119.180
		Totals:	249	127.370
<hr/>				
0073050688				
	DEAN'S OFFICE DOE	1CFlat	2	3.223
		Totals:	2	3.223
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0073050692				
	DEAN'S OFFICE DOE	Priority	1	7.755
		Totals:	1	7.755
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	2	1.254

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	1.254
<hr/>				
0073051001				
	ANNUAL FUND LIBRAR	P DUE	3	1.551
Totals:			3	1.551
<hr/>				
0073051107				
	HEALTH CAREER FEES	1CSPiece	1	0.743
Totals:			1	0.743
<hr/>				
0073051118				
	EXECUTIVE MBA	1CSPiece	1	7.112
	EXECUTIVE MBA	1CIPkg	1	4.785
Totals:			2	11.897
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CFlat	1	3.806
	SPECIAL DONOR FD	1CSPiece	248	126.852
Totals:			249	130.658
<hr/>				
0073051148				
	COOP EDUCATION PRO	Priority	1	7.480
Totals:			1	7.480
<hr/>				
0073051149				
	HONORS ACTIVITY FE	5910 IA	15,078	3,846.215

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	772 IA	4,459	2,392.254
	HONORS ACTIVITY FE	1CMAADCL	330	168.927
	HONORS ACTIVITY FE	1CFlat	1	1.265
	HONORS ACTIVITY FE	1CSPiece	6	3.069
	HONORS ACTIVITY FE	MedDisP	1	3.399
	HONORS ACTIVITY FE	Priority	6	48.180
		Totals:	19,881	6,463.309
<hr/>				
0073051165				
	GSSW INCIDENTAL FE	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073051171				
	INT'L STUDENT RECR	Priority	11	80.960
		Totals:	11	80.960
<hr/>				
0073051177				
	CENTER FOR EXEC DE	1CIPkg	10	28.820
		Totals:	10	28.820
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	11	17.842
	LANG & CULTURE CEN	1CSPiece	1	0.512
	LANG & CULTURE CEN	IPE	33	84.700

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			45	103.054
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	1,920	983.536
	OFFICE OF THE UNIV	1CIFlat	59	98.890
	OFFICE OF THE UNIV	1CSPiece	90	59.895
	OFFICE OF THE UNIV	1CIPkg	11	44.902
	OFFICE OF THE UNIV	IPE	29	260.700
	OFFICE OF THE UNIV	NOCLASS	16	14.861
Totals:			2,125	1,462.784
<hr/>				
0073051387				
	EXPANDED SERVICE F	Priority	20	143.660
Totals:			20	143.660
<hr/>				
0073051487				
	INTL STU SVC FEE	1CSPiece	3	1.535
Totals:			3	1.535
<hr/>				
0073051510				
	ECONOMIC SYMPOSIA	1CIFlat	26	37.279
	ECONOMIC SYMPOSIA	1CIPkg	1	2.882
	ECONOMIC SYMPOSIA	P DUE	1	0.517
Totals:			28	40.678
<hr/>				

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	34	17.405
	UHCO AMBULATORY SE	1CIFlat	14	15.862
	UHCO AMBULATORY SE	1CSPiece	92	47.058
		Totals:	140	80.325
<hr/>				
0073051624				
	CRT WRT APPL FEES	IPE	1	26.400
	CRT WRT APPL FEES	MedDisP	25	82.863
		Totals:	26	109.263
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CSPiece	2	1.023
	HIST GRAD APP FEE	1CIPkg	2	5.764
		Totals:	4	6.787
<hr/>				
0073051641				
	NEW STUDENT ORIENT	5910 IA	105,049	18,974.334
		Totals:	105,049	18,974.334
<hr/>				
0073051769				
	MATERIAL ENGINEERI	IPE	1	1.100
		Totals:	1	1.100
<hr/>				
0073051924				

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	NSM DEVELOPMENT	P DUE	85	43.945
		Totals:	85	43.945
<hr/>				
0073052049				
	GRADUATE APP FEE	1CFlat	6	7.590
		Totals:	6	7.590
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0073052050				
	GRADUATE APP FEE	PMExpIFR	5	338.250
		Totals:	5	338.250
<hr/>				
0073052135				
	RIF MASTER NRUF	1CIPkg	2	5.764
		Totals:	2	5.764
<hr/>				
0073052476				
	COUGARS IN RECOVER	1CSPiece	66	33.759
		Totals:	66	33.759
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CFlat	8	18.832
	LAW CENTER-FACULTY	1CSPiece	38	20.361
	LAW CENTER-FACULTY	1CIPkg	10	34.474
	LAW CENTER-FACULTY	IPE	1	35.200
	LAW CENTER-FACULTY	P DUE	277	145.574

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	Priority	5	48.675
		Totals:	339	303.116
<hr/>				
0073052552				
	LAW CENTER CAREER	1CFlat	2	2.068
	LAW CENTER CAREER	1CSPiece	6	3.069
		Totals:	8	5.137
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CSPiece	15	8.135
		Totals:	15	8.135
<hr/>				
0073052816				
	RESEARCH-GRANT	1CIPkg	15	45.859
		Totals:	15	45.859
<hr/>				
0073053070				
	ENGLISH LCC	1CFlat	6	8.514
	ENGLISH LCC	1CSPiece	50	27.885
	ENGLISH LCC	IPE	2	2.200
	ENGLISH LCC	Priority	1	8.085
		Totals:	59	46.684
<hr/>				
0073053575				
	HPM ADVANCEMENT	1CSPiece	1	0.743

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.743
<hr/>				
0073053656				
	INSTRUCTION-GRANT	1CSPiece	8	4.785
	INSTRUCTION-GRANT	1CIPkg	3	12.474
	INSTRUCTION-GRANT	Priority	8	101.090
Totals:			19	118.349
<hr/>				
0073054131				
	FS 14 NSM VARGHESE	1CMAADCL	5	2.560
	FS 14 NSM VARGHESE	Priority	1	8.085
Totals:			6	10.645
<hr/>				
0073054213				
	ALUMNI RELATIONS	1CMAADCL	70	35.833
	ALUMNI RELATIONS	1CIFlat	100	122.111
	ALUMNI RELATIONS	1CSPiece	140	72.072
	ALUMNI RELATIONS	1CIPkg	17	49.060
	ALUMNI RELATIONS	IPE	1	15.400
	ALUMNI RELATIONS	NOCLASS	7	0.000
	ALUMNI RELATIONS	PLFRBRet	1	20.625
	ALUMNI RELATIONS	Priority	41	424.600
Totals:			377	739.701
<hr/>				

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073054436				
	RM OPERATING	1CFlat	11	13.915
	RM OPERATING	1CSPiece	3	1.535
		Totals:	14	15.450
<hr/>				
0073054537				
	PLANT-R & R LOCAL	P DUE	116	59.972
		Totals:	116	59.972
<hr/>				
0073054746				
	COE UNDERGRADUATE	1CSPiece	2	1.023
	COE UNDERGRADUATE	Priority	1	7.480
		Totals:	3	8.503
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	27,146	4,991.739
	PUBLIC RELATIONS &	772 IA	2,208	2,514.489
	PUBLIC RELATIONS &	P DUE	189	215.391
	PUBLIC RELATIONS &	Priority	1	8.085
		Totals:	29,544	7,729.704
<hr/>				
0073054919				
	PPS ACADEMIC SUPPO	1CSPiece	12	6.138
		Totals:	12	6.138
<hr/>				

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
<hr/>				
0073054937				
	ACADEMIC OPERATION	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073055047				
	EPSY OPERATIONS	1CIFlat	1	7.634
	EPSY OPERATIONS	1CSPiece	1	0.512
		Totals:	2	8.146
<hr/>				
0073055127				
	SPORTS OPERATIONS	Priority	1	7.370
		Totals:	1	7.370
<hr/>				
0073055624				
	DONOR & ALUMNI STE	1CIFlat	53	174.229
		Totals:	53	174.229
<hr/>				
0073055918				
	DIVISION OPERATING	1CMAADCL	1	0.512
	DIVISION OPERATING	1CIFlat	1	2.882
	DIVISION OPERATING	1CSPiece	40	20.460
	DIVISION OPERATING	IPE	1	2.200
		Totals:	43	26.054
<hr/>				
0073056092				

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	UH MAGAZINE	1CFlat	239	744.007
	UH MAGAZINE	1CSPiece	228	709.764
	UH MAGAZINE	P DUE	39	57.310
	UH MAGAZINE	Priority	2	18.480
		Totals:	508	1,529.561
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CFlat	31	32.747
		Totals:	31	32.747
<hr/>				
0073056430				
	AA WHITE	1CIPkg	1	2.904
		Totals:	1	2.904
<hr/>				
0073056433				
	TX CONSUMER COMPLA	1CFlat	1	2.189
		Totals:	1	2.189
<hr/>				
0073056438				
	LAW FOUNDATION	1CMAADCL	12	6.143
	LAW FOUNDATION	1CSPiece	23	11.996
		Totals:	35	18.138
<hr/>				
0073056532				
	RESEARCH-GRANT	1CSPiece	100	51.700

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			100	51.700
<hr/>				
0073056882				
	RESEARCH-GRANT	1CSPiece	22	16.335
Totals:			22	16.335
<hr/>				
0073056935				
	PRINCIPAL GIFTS	1CIPkg	2	5.764
	PRINCIPAL GIFTS	Priority	1	7.480
Totals:			3	13.244
<hr/>				
0073057127				
	REAL ESTATE SERVIC	IPE	1	1.100
Totals:			1	1.100
<hr/>				
0073057142				
	BUS OPER-ADMIN & F	1CSPiece	2	1.023
Totals:			2	1.023
<hr/>				
0073057275				
	VC/VP UNIV ADVANCE	1CFlat	1	1.727
	VC/VP UNIV ADVANCE	1CSPiece	3	1.535
Totals:			4	3.262
<hr/>				
0073057470				
	ACADEMIC OPERATION	5910 IA	26,186	3,761.644

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC OPERATION	1CSPiece	810	436.590
		Totals:	26,996	4,198.234
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0073057610				
	CORP/FDN SUPPORTS	1CFlat	3	3.795
	CORP/FDN SUPPORTS	1CSPiece	1	0.512
	CORP/FDN SUPPORTS	1CIPkg	1	3.113
		Totals:	5	7.420
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0073058893				
	RESEARCH-GRANT	1CIPkg	4	11.528
		Totals:	4	11.528
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0078310013				
	PUBLIC SVC-GRANT	1CFlat	1	1.265
		Totals:	1	1.265
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0078310712				
	GOVT RELATIONS M&O	1CFlat	2	2.299
	GOVT RELATIONS M&O	1CSPiece	3	1.997
		Totals:	5	4.296
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0078310713				
	GENERAL COUNSEL M&	1CFlat	10	38.687
	GENERAL COUNSEL M&	1CSPiece	1	0.512

Date Range: 10/28/2016 To 11/28/2016

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	MedDisP	1	2.871
	GENERAL COUNSEL M&	Priority	1	7.095
		Totals:	13	49.165
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0078312892				
	REGENTS OFFICE	1CSPiece	1	0.512
		Totals:	1	0.512
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		Total Invoiced:	269,866	82,510.765