

Postage Chargeback Report

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	19	28.070
	CE CERTIFICATION	1CSPiece	480	230.400
		Totals:	499	258.470
0073010702				
	KUHF MGMT & GENERA	Unknown Class	1,342	0.000
		Totals:	1,342	0.000
0073010864				
	CULLEN PERFORMANCE	1CFlat	2	4.060
	CULLEN PERFORMANCE	1CSPiece	6	2.880
	CULLEN PERFORMANCE	Unknown Class	163	0.000
		Totals:	171	6.940
0073010898				
	CTR FOR MEX AMER S	5910 IA	2,068	286.220
		Totals:	2,068	286.220
0073011057				
	POL SCI DOE	1CSPiece	16	7.820
	POL SCI DOE	PrioCBP	2	10.370
		Totals:	18	18.190
0073011059				

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	MAS DOE	5910 IA	3,295	967.037
			Totals: 3,295	967.037
0073012320				
	ANNUAL FUND ENGR	1CSPiece	2	0.960
			Totals: 2	0.960
0073014002				
	IDC CHEMISTRY	1CFlat	18	39.900
	IDC CHEMISTRY	1CSPiece	8	4.050
	IDC CHEMISTRY	1CIPkg	5	15.380
			Totals: 31	59.330
0073014054				
	PHA DONOR RECOG PR	1CSPiece	32	17.130
			Totals: 32	17.130
0073017020				
	HONORS COLLEGE ANN	5910 IA	5,195	932.930
			Totals: 5,195	932.930
0073017409				
	EDUC EXCELLENCE FU	1CSPiece	472	226.560
			Totals: 472	226.560
0073017450				
	HILTON DEVELOPMENT	1CFlat	5	4.900
	HILTON DEVELOPMENT	1CSPiece	413	198.240
	HILTON DEVELOPMENT	1CIPkg	1	2.860
	HILTON DEVELOPMENT	NOCLASS	4	0.000
			Totals: 423	206.000
0073017548				

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	ATH FOOTBALL	PrioCBP	3	16.470
			Totals: 3	16.470
0073017577				
	ANNUAL FUND TECH	1CFlat	1	1.190
	ANNUAL FUND TECH	1CSPiece	162	77.760
			Totals: 163	78.950
0073017599				
	OLSHAN TEXAS MUSIC	5910 IA	2,241	950.330
	OLSHAN TEXAS MUSIC	1CSPiece	2	0.960
	OLSHAN TEXAS MUSIC	Unknown Class	997	0.000
			Totals: 3,240	951.290
0073017706				
	ATH MARKET & PRO I	1CSPiece	1	0.900
			Totals: 1	0.900
0073017735				
	HOTEL ADMIN/GENERA	1CFlat	2	2.800
	HOTEL ADMIN/GENERA	1CSPiece	4	2.340
			Totals: 6	5.140
0073017741				
	PT-PARKING EXP	1CSPiece	2,198	1,078.560
			Totals: 2,198	1,078.560
0073017762				
	PRESIDENTIAL COMMI	1CFlat	8	18.550
	PRESIDENTIAL COMMI	1CSPiece	14	6.720
	PRESIDENTIAL COMMI	1CIPkg	4	11.440
			Totals: 26	36.710

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073017772				
	COUGAR PRIDE	1CIFlat	13	27.860
	COUGAR PRIDE	1CSPiece	136	65.280
	COUGAR PRIDE	1CIPkg	13	30.160
	COUGAR PRIDE	PrioCBP	1	5.350
		Totals:	163	128.650
0073017791				
	ARTE PUBLICO PRESS	1CIFlat	5	7.840
	ARTE PUBLICO PRESS	1CSPiece	211	101.280
	ARTE PUBLICO PRESS	1CIPkg	18	67.680
	ARTE PUBLICO PRESS	MedMISP	63	210.570
	ARTE PUBLICO PRESS	PrioCBP	30	173.300
		Totals:	327	560.670
0073017801				
	PSYCH DOE	1CIFlat	5	9.100
	PSYCH DOE	1CSPiece	6	2.880
	PSYCH DOE	1CIPkg	1	2.320
	PSYCH DOE	PrFREnvC	1	5.050
		Totals:	13	19.350
0073017807				
	ATH BUSINESS OFFIC	1CIFlat	20	37.240
	ATH BUSINESS OFFIC	1CSPiece	1	0.480
	ATH BUSINESS OFFIC	PrioCBP	9	50.740
		Totals:	30	88.460
0073017808				
	ATH DIRECTORS OFFI	1CIFlat	20	41.020

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	1CSPiece	2	1.380
		Totals:	22	42.400
0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.480
		Totals:	1	0.480
0073017846				
	THE DAILY COUGAR	1CFlat	66	112.770
	THE DAILY COUGAR	1CSPiece	13	6.240
	THE DAILY COUGAR	1CIPkg	27	71.280
	THE DAILY COUGAR	PrioCBP	3	15.420
		Totals:	109	205.710
0073017896				
	IDC CHEM ENGIN	5910 - IN	469	86.180
	IDC CHEM ENGIN	1CFlat	1	1.190
	IDC CHEM ENGIN	1CSPiece	2	0.960
		Totals:	472	88.330
0073017921				
	MIL SCI DOE	1CFlat	2	16.900
	MIL SCI DOE	NOCLASS	1	2.700
	MIL SCI DOE	PrioCBP	1	28.230
		Totals:	4	47.830
0073017928				
	AFFIRMATIVE ACTION	1CSPiece	1	0.490
		Totals:	1	0.490
0073017950				
	PRINTING DEPARTMEN	PrioCBP	1	7.550

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				7.550
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0073018051				
	OPT CLINIC GEN SUP	1CFlat	40	104.420
	OPT CLINIC GEN SUP	1CSPiece	526	255.400
	OPT CLINIC GEN SUP	1CIPkg	18	147.880
	OPT CLINIC GEN SUP	PrioCBP	17	266.050
	OPT CLINIC GEN SUP	Unknown Class	24	0.000
			Totals:	625
				773.750
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0073018127				
	SW CONTINUING EDUC	1CFlat	7	8.120
			Totals:	7
				8.120
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0073018241				
	RESEARCH DIVISION	1CFlat	1	1.190
	RESEARCH DIVISION	1CSPiece	12	6.180
			Totals:	13
				7.370
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0073018315				
	MBA FEE ACCOUNT	1CFlat	76	125.510
	MBA FEE ACCOUNT	1CSPiece	23	11.040
	MBA FEE ACCOUNT	PrioCBP	11	59.840
			Totals:	110
				196.390
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0073018415				
	POLICE DISCRETIONA	1CFlat	32	40.810
	POLICE DISCRETIONA	1CSPiece	23	26.800
	POLICE DISCRETIONA	1CIPkg	1	3.220
	POLICE DISCRETIONA	PrFREnvC	10	50.500
	POLICE DISCRETIONA	PrioCBP	1	11.260

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	67
				132.590
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0073018479				
	PRS CENTER	1CIFlat	6	7.350
	PRS CENTER	1CSPiece	7	2.800
	PRS CENTER	1CIPkg	2	7.520
			Totals:	15
				17.670
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0073018504				
	HISTORY DISCRETION	1CIFlat	3	11.040
	HISTORY DISCRETION	1CSPiece	15	14.460
	HISTORY DISCRETION	PrioCBP	6	49.140
			Totals:	24
				74.640
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0073018518				
	TECH STUDENT SERV	ExprCBP	1	32.880
	TECH STUDENT SERV	1CIFlat	707	841.120
	TECH STUDENT SERV	1CSPiece	130	65.550
			Totals:	838
				939.550
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0073018525				
	INSTRUCTIONAL TECH	1CSPiece	255	122.400
			Totals:	255
				122.400
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0073018561				
	PROJECT MANAGEMENT	1CSPiece	1	0.480
			Totals:	1
				0.480
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0073018579				
	HOUSTON JOURNAL MA	PrioCBP	1	9.970
			Totals:	1
				9.970
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0073018624				

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CSPiece	52	27.900
	OPT APPLICATION FE	PrioCBP	7	46.670
		Totals:	59	74.570
0073018711				
	CBA DEAN DISCRETIO	1CSPiece	8	3.840
		Totals:	8	3.840
0073018786				
	STUDENT RECRUITMEN	1CFlat	81	166.950
	STUDENT RECRUITMEN	1CSPiece	3,235	1,559.100
	STUDENT RECRUITMEN	1CIPkg	4	11.440
	STUDENT RECRUITMEN	NOCLASS	1	0.480
	STUDENT RECRUITMEN	PrioCBP	6	32.930
		Totals:	3,327	1,770.900
0073018789				
	COOP EDUCATION PRO	PrioCBP	1	5.320
		Totals:	1	5.320
0073018825				
	UH TELEFUND M&O	1CFlat	2	2.380
	UH TELEFUND M&O	1CSPiece	217	104.160
	UH TELEFUND M&O	1CIPkg	13	30.160
		Totals:	232	136.700
0073019193				
	ELECTRICAL EGR DOE	1CFlat	3	6.510
	ELECTRICAL EGR DOE	1CSPiece	2	1.170
	ELECTRICAL EGR DOE	IExpFR	1	46.500
		Totals:	6	54.180

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	1	0.480
			Totals: 1	0.480
0073019482				
	CIVIL EGR DOE	1CIFlat	2	3.220
			Totals: 2	3.220
0073019597				
	EGR OFFICE OF DEAN	5910 IA	15,191	5,918.880
	EGR OFFICE OF DEAN	1CIFlat	2	3.850
	EGR OFFICE OF DEAN	1CSPiece	48	23.040
	EGR OFFICE OF DEAN	1CIPkg	16	38.200
	EGR OFFICE OF DEAN	PrioCBP	3	19.090
			Totals: 15,260	6,003.060
0073019691				
	ARCHITECTURE DOE	1CIFlat	2	4.060
	ARCHITECTURE DOE	1CSPiece	2	0.960
	ARCHITECTURE DOE	1CIPkg	3	11.640
	ARCHITECTURE DOE	PrioCBP	1	5.320
			Totals: 8	21.980
0073019926				
	PRESIDENT'S OFFICE	1CIFlat	1	2.030
	PRESIDENT'S OFFICE	1CSPiece	3	1.440
	PRESIDENT'S OFFICE	1CIPkg	4	14.320
			Totals: 8	17.790
0073025898				
	DEANS SCHOLARSHIP	1CSPiece	64	30.720

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	64
				30.720
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0073026215				
	HRM ACAD SVC FEE	1CFlat	149	146.020
			Totals:	149
				146.020
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0073029036				
	STUDENT SUPPORT FE	1CSPiece	2	13.380
			Totals:	2
				13.380
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0073030822				
	ILT INST RES FEE	1CFlat	32	31.360
	ILT INST RES FEE	PrioCBP	1	23.690
			Totals:	33
				55.050
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0073030992				
	HDCS DEPT COURSE F	1CFlat	2	2.380
	HDCS DEPT COURSE F	1CSPiece	1	0.480
			Totals:	3
				2.860
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0073031793				
	TMAC PROGRAM INCOM	1CSPiece	1	0.480
			Totals:	1
				0.480
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0073031970				
	ASSOC VC'S	ExpFREC	2	36.220
	ASSOC VC'S	1CSPiece	98	49.140
			Totals:	100
				85.360
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0073032609				
	MBA FEE ACCOUNT	1CSPiece	5	2.820
			Totals:	5
				2.820
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0073033266				

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS OF WOMAN S	5910 IA	332	44.070
	FRIENDS OF WOMAN S	1CFlat	164	195.160
	FRIENDS OF WOMAN S	1CSPiece	942	457.830
	FRIENDS OF WOMAN S	PrioCBP	1	6.160
		Totals:	1,439	703.220
0073033854				
	BAUER EXPERIENCE	1CFlat	48	110.040
	BAUER EXPERIENCE	NOCLASS	1	0.000
	BAUER EXPERIENCE	PrioCBP	37	196.840
		Totals:	86	306.880
0073033856				
	ENTREPRENEUR FEE	1CSPiece	2	0.960
		Totals:	2	0.960
0073034094				
	OPT DESIGN DIFF TU	1CFlat	9	13.440
	OPT DESIGN DIFF TU	1CSPiece	220	178.080
	OPT DESIGN DIFF TU	1CIPkg	3	7.500
	OPT DESIGN DIFF TU	PrioCBP	31	178.220
		Totals:	263	377.240
0073034116				
	TIMES IDC	5910 - IN	6,873	1,192.630
	TIMES IDC	1CFlat	286	309.890
	TIMES IDC	1CSPiece	286	136.720
	TIMES IDC	1CIPkg	2	5.720
	TIMES IDC	PkgSLiSP	1	3.940
	TIMES IDC	PrFREnvC	1	5.050

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	7,449
				1,653.950
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0073034366				
	HONORS PROGRAM	1CFlat	2	2.380
	HONORS PROGRAM	PrioCBP	22	119.710
			Totals:	24
				122.090
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0073035319				
	HILTON MARKETING	1CSPiece	291	139.680
			Totals:	291
				139.680
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0073035978				
	MCL DOE SUPPLEMENT	1CFlat	4	4.760
	MCL DOE SUPPLEMENT	1CSPiece	2	0.960
			Totals:	6
				5.720
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0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	21	10.080
			Totals:	21
				10.080
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0073036143				
	HRM HALL OF HONOR	1CSPiece	10	6.690
			Totals:	10
				6.690
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0073036179				
	FEDERAL STUDENT LO	1CFlat	1	7.190
			Totals:	1
				7.190
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0073036180				
	STUDENT FINANCIAL	1CFlat	1	1.400
	STUDENT FINANCIAL	1CSPiece	21	29.970
	STUDENT FINANCIAL	PrioCBP	1	16.720
			Totals:	23
				48.090

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073036301				
	SOC WORK OFF OF DE	1CFlat	22	38.150
	SOC WORK OFF OF DE	1CSPiece	37	17.760
		Totals:	59	55.910
0073036385				
	IDC SVEC	1CSPiece	7	3.360
		Totals:	7	3.360
0073036671				
	CLASS DEVEL OFF DO	1CFlat	3	6.090
	CLASS DEVEL OFF DO	1CSPiece	78	37.650
		Totals:	81	43.740
0073036714				
	WOMEN'S STUDIES GU	1CFlat	1	1.190
		Totals:	1	1.190
0073036956				
	U/G INTERNSHIP/SER	1CFlat	8	11.200
	U/G INTERNSHIP/SER	PrioCBP	2	10.980
	U/G INTERNSHIP/SER	Unknown Class	59	0.000
		Totals:	69	22.180
0073037359				
	FERV OPTOMETRY	1CFlat	1	1.190
	FERV OPTOMETRY	1CSPiece	61	29.280
		Totals:	62	30.470
0073038358				
	PROG FOR EXCELLENC	1CFlat	3	22.200
	PROG FOR EXCELLENC	1CSPiece	2	0.960

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	5
				23.160
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0073038655				
	IT BUSINESS SERVIC	1CFlat	2	4.060
			Totals:	2
				4.060
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0073038796				
	UNIV HEALTH CENTER	1CFlat	3	4.410
	UNIV HEALTH CENTER	1CSPiece	4	14.340
	UNIV HEALTH CENTER	1CIPkg	1	3.220
			Totals:	8
				21.970
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0073038810				
	COE ADMINISTRATIVE	1CFlat	6	10.290
	COE ADMINISTRATIVE	1CSPiece	11	5.490
	COE ADMINISTRATIVE	PrioCBP	1	6.390
			Totals:	18
				22.170
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0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	18	8.640
			Totals:	18
				8.640
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0073039342				
	UNIV ADVAN SUPPORT	5910 IA	6,620	1,146.130
			Totals:	6,620
				1,146.130
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0073039344				
	CORP/FDN RELATIONS	1CFlat	3	4.830
	CORP/FDN RELATIONS	1CSPiece	1	0.480
			Totals:	4
				5.310
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0073039347				
	STEWARDSHIP	1CFlat	7	12.530

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	STEWARDSHIP	1CSPiece	1,439	692.820
			Totals:	1,446
				705.350
0073039348				
	PLANNED GIVING	1CFlat	10	15.050
	PLANNED GIVING	1CSPiece	30	14.400
	PLANNED GIVING	1CIPkg	1	3.220
	PLANNED GIVING	PrioCBP	79	434.890
			Totals:	120
				467.560
0073039350				
	DONOR & ALUMNI REC	1CFlat	1	1.190
	DONOR & ALUMNI REC	1CSPiece	1,584	774.180
			Totals:	1,585
				775.370
0073039529				
	UNIV SPEECH & HEAR	1CFlat	1	1.820
	UNIV SPEECH & HEAR	1CSPiece	151	70.520
			Totals:	152
				72.340
0073040049				
	ACADEMIC SUPPORT	ExpFREC	1	18.110
	ACADEMIC SUPPORT	1CSPiece	1	0.480
	ACADEMIC SUPPORT	PrioCBP	1	5.050
			Totals:	3
				23.640
0073040182				
	LAW CENTER INCIDEN	1CFlat	8	57.400
	LAW CENTER INCIDEN	1CSPiece	105	96.600
	LAW CENTER INCIDEN	PrioCBP	4	31.060
			Totals:	117
				185.060

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073040257				
	TX CONSUMER COMPLA	PrioCBP	1	5.440
			Totals: 1	5.440
0073040262				
	LAW CENTER INCIDEN	1CFlat	3	7.980
	LAW CENTER INCIDEN	1CSPiece	199	102.240
	LAW CENTER INCIDEN	PrioCBP	7	66.590
			Totals: 209	176.810
0073040267				
	HIGHER ED LAW & GO	1CFlat	1	2.870
	HIGHER ED LAW & GO	1CSPiece	42	20.160
			Totals: 43	23.030
0073040280				
	HEALTH LAW & POLIC	1CFlat	77	84.490
	HEALTH LAW & POLIC	PrioCBP	3	38.010
			Totals: 80	122.500
0073040286				
	INTELLECTUAL PROPE	1CFlat	1	1.610
	INTELLECTUAL PROPE	1CSPiece	13	6.240
			Totals: 14	7.850
0073040339				
	LAW FOUNDATION	1CSPiece	48	22.760
			Totals: 48	22.760
0073040350				
	WELCOME CENTER OPE	1CIPkg	18	61.200
	WELCOME CENTER OPE	PrioCBP	37	286.470

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	55
				347.670
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0073040386				
	COUNS & TESTING-SS	1CFlat	1	1.190
	COUNS & TESTING-SS	1CSPiece	4	1.920
			Totals:	5
				3.110
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0073040390				
	DOS INFO CTR - SFA	1CSPiece	2	0.960
			Totals:	2
				0.960
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0073040738				
	DEAN'S OFFICE M &	1CFlat	3	6.300
	DEAN'S OFFICE M &	1CSPiece	202	96.960
	DEAN'S OFFICE M &	PrioCBP	2	11.680
			Totals:	207
				114.940
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0073041009				
	LAW CENTER - OFC O	1CSPiece	57	27.570
			Totals:	57
				27.570
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0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	2	0.960
	LAW CENTER-ASSOCIA	PrioCBP	19	103.360
			Totals:	21
				104.320
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0073041053				
	LAW-LC ADMINISTRAT	PrioCBP	1	8.260
			Totals:	1
				8.260
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0073041083				
	SVPAF-SUPPORT	PrioCBP	1	5.320
			Totals:	1
				5.320
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Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	5	90.550
	ASSOC. VC/VP FINAN	1CIFlat	5	40.150
	ASSOC. VC/VP FINAN	1CSPiece	3	1.650
	ASSOC. VC/VP FINAN	1CIPkg	1	9.040
		Totals:	14	141.390
0073041311				
	BLAFFER	1CIFlat	3	5.460
	BLAFFER	1CSPiece	23	11.670
	BLAFFER	PrioCBP	4	53.960
		Totals:	30	71.090
0073041725				
	THEATRE BOX OFFICE	5910 IA	917	131.060
	THEATRE BOX OFFICE	1CIFlat	3	4.620
	THEATRE BOX OFFICE	1CSPiece	35	17.220
		Totals:	955	152.900
0073042094				
	MBA FEE ACCOUNT	1CSPiece	12	5.760
	MBA FEE ACCOUNT	1CIPkg	1	2.860
	MBA FEE ACCOUNT	PrioCBP	1	5.320
		Totals:	14	13.940
0073042126				
	IDC TORC	1CIFlat	1	1.400
	IDC TORC	1CIPkg	2	5.900
		Totals:	3	7.300
0073042136				

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	1CFlat	2	2.380
		Totals:	2	2.380
0073042138				
	MBA FEE ACCOUNT	1CSPiece	2	0.960
		Totals:	2	0.960
0073042901				
	NSM DOE	1CSPiece	532	255.780
		Totals:	532	255.780
0073042903				
	NSM DOE	1CFlat	2	3.640
	NSM DOE	1CSPiece	2	0.960
		Totals:	4	4.600
0073042905				
	NSM DOE	1CSPiece	14	6.720
	NSM DOE	PrioCBP	1	5.540
		Totals:	15	12.260
0073042924				
	NSM DOE	1CSPiece	1	0.480
		Totals:	1	0.480
0073042943				
	NSM DOE	1CFlat	2	3.640
	NSM DOE	1CSPiece	1	0.480
	NSM DOE	PrioCBP	1	10.720
		Totals:	4	14.840
0073043047				
	NSM DOE	1CFlat	1	2.030

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	PrioCBP	1	5.320
			Totals: 2	7.350
0073043870				
	MPA-DOE	1CSPiece	1	0.480
			Totals: 1	0.480
0073043942				
	PUBLIC HISTORY DIS	1CSPiece	1	0.480
			Totals: 1	0.480
0073044200				
	HOUSTON HISTORY PR	5910 - IN	2,235	323.240
	HOUSTON HISTORY PR	1CFlat	6	12.600
	HOUSTON HISTORY PR	1CSPiece	195	93.600
	HOUSTON HISTORY PR	PrioCBP	2	10.810
			Totals: 2,438	440.250
0073044621				
	ANNUAL GIVING	1CSPiece	814	516.090
			Totals: 814	516.090
0073044622				
	DIRECT MAIL	1CFlat	8	10.150
	DIRECT MAIL	1CSPiece	490	256.410
	DIRECT MAIL	PrioCBP	1	5.320
			Totals: 499	271.880
0073044743				
	P-16 COUNCIL	1CSPiece	2	1.800
			Totals: 2	1.800
0073044768				

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	SPECIAL EVENTS	1CSPiece	50	24.500
			Totals: 50	24.500
0073045673				
	FAC MGT LOCAL	1CSPiece	2	0.960
			Totals: 2	0.960
0073045826				
	RESEARCH-GRANT	1CSPiece	57	27.930
			Totals: 57	27.930
0073045970				
	CONT EDUC ADMIN EX	1CFlat	7	11.480
	CONT EDUC ADMIN EX	1CSPiece	2	0.960
	CONT EDUC ADMIN EX	1CIPkg	54	144.720
			Totals: 63	157.160
0073046065				
	BAUER COLLEGE ADVA	1CFlat	10	13.790
	BAUER COLLEGE ADVA	1CSPiece	64	30.720
	BAUER COLLEGE ADVA	PrioCBP	89	459.280
			Totals: 163	503.790
0073046107				
	BUILDING M&O	1CSPiece	7	3.360
			Totals: 7	3.360
0073046153				
	ACADEMIC SERVICE F	1CSPiece	765	376.230
			Totals: 765	376.230
0073046358				
	AS-TRANSACTION CAR	1CSPiece	2	0.960

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	0.960
0073046372				
	PSY GRADUATE APPLI	1CSPiece	129	61.920
			Totals: 129	61.920
0073047172				
	INSTRUCTION-GRANT	1CSPiece	47	17.660
			Totals: 47	17.660
0073047440				
	SVPAAs OPERATIONS	1CFlat	3	5.880
	SVPAAs OPERATIONS	1CSPiece	19	9.120
	SVPAAs OPERATIONS	PrioCBP	3	16.130
			Totals: 25	31.130
0073047748				
	GRADUATE REAL ESTA	1CFlat	4	6.020
	GRADUATE REAL ESTA	1CSPiece	4	1.920
			Totals: 8	7.940
0073047779				
	FAC PLANNING & CON	1CSPiece	1	6.160
			Totals: 1	6.160
0073048626				
	GRAD STUDIES OPERA	1CFlat	1	2.660
	GRAD STUDIES OPERA	1CSPiece	1	0.480
			Totals: 2	3.140
0073048762				
	MUSIC ACTIVITIES	5910 IA	1,325	571.120
	MUSIC ACTIVITIES	1CFlat	13	21.980

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	1CSPiece	34	16.320
	MUSIC ACTIVITIES	1CIPkg	2	4.820
		Totals:	1,374	614.240
0073048901				
	COACHING SALARIES	1CIFlat	1	3.500
		Totals:	1	3.500
0073048914				
	COACHING SALARIES	1CIFlat	13	15.260
	COACHING SALARIES	1CSPiece	3,206	1,539.110
	COACHING SALARIES	PrFREnvC	21	106.050
	COACHING SALARIES	PrioCBP	7	51.460
		Totals:	3,247	1,711.880
0073048953				
	COACHING SALARIES	1CIFlat	1	1.820
		Totals:	1	1.820
0073048966				
	COACHING SALARIES	1CIFlat	1	1.190
		Totals:	1	1.190
0073048979				
	COACHING SALARIES	1CSPiece	2	0.960
		Totals:	2	0.960
0073048992				
	COACHING SALARIES	1CSPiece	1	0.480
		Totals:	1	0.480
0073049032				
	COACHING SALARIES	1CSPiece	5	2.400

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	5
				2.400
<hr/>				
0073049045				
	COACHING SALARIES	1CFlat	36	44.520
	COACHING SALARIES	1CSPiece	247	119.610
			Totals:	283
				164.130
<hr/>				
0073049449				
	COACHING SALARIES	1CFlat	13	21.980
	COACHING SALARIES	1CSPiece	676	330.780
	COACHING SALARIES	PrioCBP	2	13.390
			Totals:	691
				366.150
<hr/>				
0073049491				
	DES TUIT - SRM M&O	1CFlat	11	31.900
	DES TUIT - SRM M&O	1CSPiece	2	0.960
	DES TUIT - SRM M&O	1CIPkg	2	6.440
			Totals:	15
				39.300
<hr/>				
0073049543				
	SUBSEA ENGINEERING	1CIPkg	2	5.540
			Totals:	2
				5.540
<hr/>				
0073049830				
	SIX SIGMA	1CIPkg	30	80.220
			Totals:	30
				80.220
<hr/>				
0073050059				
	RESEARCH-GRANT	1CFlat	2	2.800
	RESEARCH-GRANT	1CSPiece	2	1.800
			Totals:	4
				4.600
<hr/>				
0073050485				

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	PROGRAM INFORMATIO	1CFlat	2	2.800
	PROGRAM INFORMATIO	PrioCBP	3	15.990
Totals:			5	18.790

0073050488

FUNDRAISING&MEMBER	1CFlat	151	217.490	
FUNDRAISING&MEMBER	1CSPiece	18	10.530	
FUNDRAISING&MEMBER	PrioCBP	151	770.790	
Totals:			320	998.810

0073050490

FUNDRAISING&MEMBER	1CSPiece	2,788	1,338.240	
FUNDRAISING&MEMBER	1CIPkg	1	2.500	
FUNDRAISING&MEMBER	PrioCBP	1	5.490	
FUNDRAISING&MEMBER	Unknown Class	51	0.000	
Totals:			2,841	1,346.230

0073050497

MANAGEMENT & GENER	1CFlat	19	25.970	
MANAGEMENT & GENER	1CSPiece	440	216.660	
MANAGEMENT & GENER	1CIPkg	45	164.520	
MANAGEMENT & GENER	MedMISP	2	9.220	
MANAGEMENT & GENER	NOCLASS	1	2.000	
MANAGEMENT & GENER	PrioCBP	28	170.840	
Totals:			535	589.210

0073050498

MANAGEMENT & GENER	1CSPiece	37	17.760	
Totals:			37	17.760

0073050676

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	5	2.400
	CLASS DEAN'S OFFIC	PrioCBP	3	15.150
		Totals:	8	17.550
0073050678				
	CLASS DEAN'S OFFIC	1CFlat	2	5.530
	CLASS DEAN'S OFFIC	1CSPiece	27	21.480
	CLASS DEAN'S OFFIC	1CIPkg	1	3.580
	CLASS DEAN'S OFFIC	MedMISP	174	691.630
	CLASS DEAN'S OFFIC	PrioCBP	3	21.350
		Totals:	207	743.570
0073050684				
	CLASS DEAN'S OFFIC	5910 IA	224	104.180
	CLASS DEAN'S OFFIC	1CSPiece	91	178.360
		Totals:	315	282.540
0073050685				
	CLASS DEAN'S OFFIC	1CSPiece	43	20.640
		Totals:	43	20.640
0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	74	25.160
		Totals:	74	25.160
0073050688				
	CLASS DEAN'S OFFIC	1CSPiece	4	1.920
		Totals:	4	1.920
0073050719				
	CLASS DEAN'S OFFIC	1CSPiece	17	8.160
		Totals:	17	8.160

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073050720				
	CLASS DEAN'S OFFIC	1CFlat	1	1.400
	CLASS DEAN'S OFFIC	1CSPiece	188	90.240
		Totals:	189	91.640
0073051001				
	ANNUAL FUND LIBRAR	1CFlat	2	2.380
	ANNUAL FUND LIBRAR	1CSPiece	78	43.440
	ANNUAL FUND LIBRAR	PkgSLiSP	475	1,483.860
	ANNUAL FUND LIBRAR	PrioCBP	8	259.380
		Totals:	563	1,789.060
0073051118				
	EXECUTIVE MBA	1CFlat	2	5.320
	EXECUTIVE MBA	1CSPiece	1	6.480
	EXECUTIVE MBA	NOCLASS	1	0.000
		Totals:	4	11.800
0073051148				
	COOP EDUCATION PRO	1CSPiece	1	0.480
		Totals:	1	0.480
0073051149				
	HONORS ACTIVITY FE	1CSPiece	5	2.400
	HONORS ACTIVITY FE	PrioCBP	3	42.780
		Totals:	8	45.180
0073051165				
	GSSW INCIDENTAL FE	1CFlat	13	23.030
	GSSW INCIDENTAL FE	1CSPiece	1	0.340
	GSSW INCIDENTAL FE	PrioCBP	1	5.230

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	15
				28.600
<hr/>				
0073051177				
	CENTER FOR EXEC DE	1CSPiece	13	6.240
			Totals:	13
				6.240
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	28	40.040
	LANG & CULTURE CEN	1CSPiece	11	5.360
	LANG & CULTURE CEN	PrioCBP	1	5.320
			Totals:	40
				50.720
<hr/>				
0073051180				
	REGISTRATION & ACA	1CFlat	101	160.090
	REGISTRATION & ACA	1CSPiece	1,944	1,270.710
	REGISTRATION & ACA	1CIPkg	14	37.160
			Totals:	2,059
				1,467.960
<hr/>				
0073051215				
	RESEARCH-NOT RESTR	1CIPkg	1	4.120
			Totals:	1
				4.120
<hr/>				
0073051487				
	INTL STU SVC FEE	1CSPiece	2	0.960
			Totals:	2
				0.960
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CSPiece	466	224.520
			Totals:	466
				224.520
<hr/>				
0073051620				
	HRM GRAD APPLICATI	1CFlat	59	70.210
	HRM GRAD APPLICATI	1CSPiece	1	0.480

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	60
				70.690
<hr/>				
0073051624				
	CRT WRT APPL FEES	1CSPiece	1	0.480
	CRT WRT APPL FEES	MedMISP	2	6.340
			Totals:	3
				6.820
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CFlat	1	2.030
	HIST GRAD APP FEE	1CSPiece	8	3.840
			Totals:	9
				5.870
<hr/>				
0073051754				
	ADMISSIONS	1CFlat	154	312.620
	ADMISSIONS	1CSPiece	1	0.480
			Totals:	155
				313.100
<hr/>				
0073052039				
	GRADUATE APP FEE	1CSPiece	21	61.510
			Totals:	21
				61.510
<hr/>				
0073052046				
	GRADUATE APP FEE	1CFlat	1	7.400
	GRADUATE APP FEE	IExpFR	1	46.500
			Totals:	2
				53.900
<hr/>				
0073052050				
	GRADUATE APP FEE	ExpFREC	1	18.110
	GRADUATE APP FEE	1CSPiece	6	2.880
	GRADUATE APP FEE	Intl Exp	18	900.000
	GRADUATE APP FEE	IExpFR	9	418.500
			Totals:	34
				1,339.490

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073052537				
	AA WHITE	1CFlat	20	26.740
	AA WHITE	1CSPiece	13	6.240
	AA WHITE	PrioCBP	1	7.250
		Totals:	34	40.230
0073052542				
	LAW CENTER-FACULTY	ExprCBP	1	24.200
	LAW CENTER-FACULTY	1CFlat	25	53.900
	LAW CENTER-FACULTY	1CSPiece	6	2.880
	LAW CENTER-FACULTY	1CIPkg	104	301.400
	LAW CENTER-FACULTY	NOCLASS	1	0.000
	LAW CENTER-FACULTY	PrioCBP	10	71.780
	LAW CENTER-FACULTY	Unknown Class	12	0.000
		Totals:	159	454.160
0073052552				
	LAW CENTER CAREER	1CSPiece	65	31.200
		Totals:	65	31.200
0073052555				
	LAW CENTER-LL.M. P	5910 IA	2,811	1,230.930
	LAW CENTER-LL.M. P	5910 - IN	1,411	659.520
	LAW CENTER-LL.M. P	1CSPiece	8	5.530
		Totals:	4,230	1,895.980
0073052572				
	LAW CENTER STUDENT	1CSPiece	28	13.440
		Totals:	28	13.440
0073052656				

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
	PHARMD APPLICATION	1CSPiece	2	1.960
		Totals:	2	1.960
0073052816				
	RESEARCH-GRANT	1CIFlat	5	10.150
	RESEARCH-GRANT	1CIPkg	18	51.120
		Totals:	23	61.270
0073052925				
	ACADEMIC ACHIEVERS	1CIFlat	4	6.860
	ACADEMIC ACHIEVERS	1CSPiece	11	5.280
	ACADEMIC ACHIEVERS	PrioCBP	1	5.320
		Totals:	16	17.460
0073053576				
	HPM ADVANCEMENT	1CIFlat	39	64.470
	HPM ADVANCEMENT	1CSPiece	184	88.740
	HPM ADVANCEMENT	PrioCBP	10	61.180
		Totals:	233	214.390
0073053656				
	INSTRUCTION-GRANT	1CIFlat	4	9.590
	INSTRUCTION-GRANT	1CSPiece	5	2.820
	INSTRUCTION-GRANT	PrioCBP	5	27.170
		Totals:	14	39.580
0073053918				
	UH SPORTS & ENTERT	1CSPiece	9	4.320
		Totals:	9	4.320
0073053955				
	PUBLIC SVC-GRANT	1CIFlat	3	4.200

Date Range: 10/01/2014 to 10/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	4.200
0073054800				
	PHOP DEPARTMENT	1CSPiece	3	1.440
			Totals: 3	1.440
0073054894				
	INSTRUCTION-GRANT	1CIFlat	1	2.030
	INSTRUCTION-GRANT	1CSPiece	17	8.160
			Totals: 18	10.190
0073055015				
	RESEARCH-GRANT	1CSPiece	30	14.400
			Totals: 30	14.400
0078310713				
	GENERAL COUNSEL M&	1CIFlat	7	30.950
	GENERAL COUNSEL M&	1CSPiece	22	58.740
	GENERAL COUNSEL M&	1CIPkg	1	2.320
	GENERAL COUNSEL M&	PrioCBP	3	53.750
			Totals: 33	145.760
0078312892				
	REGENTS OFFICE	1CIFlat	16	22.400
	REGENTS OFFICE	1CSPiece	13	6.240
			Totals: 29	28.640
			Total Invoiced: 87,580	43,776.427