

Postage Chargeback Report

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073010692				
	IDC DEAN SOCIAL WO	P DUE	9	6.978
			Totals:	9
				6.978
0073010898				
	CTR FOR MEX AMER S	P DUE	24	13.217
			Totals:	24
				13.217
0073011057				
	POL SCI DOE	1CSPiece	4	1.940
			Totals:	4
				1.940
0073011059				
	MAS DOE	P DUE	10	12.720
			Totals:	10
				12.720
0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.485
			Totals:	1
				0.485
0073012320				
	ANNUAL FUND ENGR	1CFlat	1	0.980
	ANNUAL FUND ENGR	1CSPiece	1,069	518.685
			Totals:	1,070
				519.665
0073014002				

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEMISTRY	1CFlat	19	44.580
	IDC CHEMISTRY	1CSPiece	1	0.485
	IDC CHEMISTRY	1CIPkg	15	50.100
	IDC CHEMISTRY	Priority	10	58.450
		Totals:	45	153.615
0073014054				
	PHA DONOR RECOG PR	1CSPiece	13	6.305
		Totals:	13	6.305
0073017020				
	HONORS COLLEGE ANN	P DUE	64	33.239
		Totals:	64	33.239
0073017409				
	EDUC EXCELLENCE FU	1CSPiece	2	0.970
		Totals:	2	0.970
0073017450				
	HILTON DEVELOPMENT	1CFlat	24	25.940
	HILTON DEVELOPMENT	1CSPiece	47	22.795
	HILTON DEVELOPMENT	1CIPkg	26	66.040
	HILTON DEVELOPMENT	MedMISP	3	8.160
	HILTON DEVELOPMENT	PkgSLiSP	3	10.650
		Totals:	103	133.585
0073017456				
	CHEM ENGR VAR DONO	P DUE	77	47.306
		Totals:	77	47.306
0073017475				
	MECH ENGR VARIOUS	Priority	1	8.850

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				8.850
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0073017481				
	HRM PAR EXECELENC	1CSPiece	23	11.155
			Totals:	23
				11.155
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0073017577				
	ANNUAL FUND TECH	1CFlat	1	1.200
	ANNUAL FUND TECH	1CSPiece	302	146.470
	ANNUAL FUND TECH	1CIPkg	8	21.320
			Totals:	311
				168.990
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0073017585				
	ATH TICKET OFFICE	1CSPiece	144	101.080
	ATH TICKET OFFICE	1CIPkg	2	5.480
			Totals:	146
				106.560
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0073017599				
	OLSHAN TEXAS MUSIC	1CFlat	1	1.420
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.485
			Totals:	2
				1.905
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0073017643				
	RES HALLS ADMIN	1CSPiece	2	7.870
	RES HALLS ADMIN	P DUE	1	0.519
			Totals:	3
				8.389
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	4	2.600
			Totals:	4
				2.600
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0073017741				
	PT-PARKING EXP	1CFlat	3	3.600

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
	PT-PARKING EXP	1CSPiece	2,496	1,210.560
			Totals:	2,499
				1,214.160
0073017762				
	PRESIDENTIAL COMMI	1CFlat	2	3.060
	PRESIDENTIAL COMMI	1CSPiece	35	16.975
	PRESIDENTIAL COMMI	1CIPkg	6	20.040
			Totals:	43
				40.075
0073017772				
	COUGAR PRIDE	1CFlat	5	6.440
	COUGAR PRIDE	1CSPiece	243	111.940
	COUGAR PRIDE	1CIPkg	4	10.160
	COUGAR PRIDE	NOCLASS	1	0.440
	COUGAR PRIDE	Priority	91	710.150
			Totals:	344
				839.130
0073017780				
	COMD GUF ACCT	1CFlat	1	1.640
	COMD GUF ACCT	1CSPiece	109	63.205
			Totals:	110
				64.845
0073017791				
	ARTE PUBLICO PRESS	1CFlat	9	18.940
	ARTE PUBLICO PRESS	1CSPiece	174	84.390
	ARTE PUBLICO PRESS	MedMISP	219	704.180
	ARTE PUBLICO PRESS	NOCLASS	1	1.250
	ARTE PUBLICO PRESS	P DUE	211	297.177
	ARTE PUBLICO PRESS	Priority	23	269.300
			Totals:	637
				1,375.237

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073017795				
	RESERVE	P DUE	5	16.960
			Totals: 5	16.960
0073017801				
	PSYCH DOE	1CFlat	4	7.000
	PSYCH DOE	1CSPiece	6	3.130
	PSYCH DOE	Priority	1	14.250
			Totals: 11	24.380
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	1	0.705
	ATH DIRECTORS OFFI	P DUE	2	4.410
			Totals: 3	5.115
0073017846				
	THE DAILY COUGAR	1CFlat	5	11.280
	THE DAILY COUGAR	1CSPiece	43	21.735
	THE DAILY COUGAR	1CIPkg	1	2.540
			Totals: 49	35.555
0073017874				
	CIVE DOE	1CSPiece	1	0.485
			Totals: 1	0.485
0073017875				
	EE DOE	Priority	3	23.550
			Totals: 3	23.550
0073017883				
	PHA ACCOUNT	1CFlat	1	0.980
	PHA ACCOUNT	1CSPiece	1	0.485

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	1.465
0073017896				
	IDC CHEM ENGIN	1CFlat	10	12.000
	IDC CHEM ENGIN	1CSPiece	9	4.585
			Totals: 19	16.585
0073017921				
	MIL SCI DOE	1CFlat	3	13.290
			Totals: 3	13.290
0073017999				
	IDC PSYCHOLOGY	P DUE	43	25.194
			Totals: 43	25.194
0073018051				
	OPT CLINIC GEN SUP	1CFlat	44	63.230
	OPT CLINIC GEN SUP	1CSPiece	309	165.795
	OPT CLINIC GEN SUP	1CIPkg	23	144.020
	OPT CLINIC GEN SUP	Intl Exp	1	56.000
	OPT CLINIC GEN SUP	NOCLASS	8	40.080
	OPT CLINIC GEN SUP	Priority	13	140.550
			Totals: 398	609.675
0073018140				
	VPSA COUNS & TESTI	1CSPiece	41	19.885
			Totals: 41	19.885
0073018142				
	STUDENT SUPPORT FE	1CFlat	1	3.620
	STUDENT SUPPORT FE	1CSPiece	9	4.365
	STUDENT SUPPORT FE	1CIPkg	35	158.700

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	NOCLASS	1	0.700
			Totals: 46	167.385
0073018241				
	RESEARCH DIVISION	1CSPiece	14	8.110
			Totals: 14	8.110
0073018413				
	MOORES COMMUNITY S	1CMADCFI	1	0.782
	MOORES COMMUNITY S	1CIFlat	1	1.640
			Totals: 2	2.422
0073018415				
	POLICE DISCRETIONA	1CIFlat	4	4.580
	POLICE DISCRETIONA	1CSPiece	47	54.215
	POLICE DISCRETIONA	Priority	3	28.800
			Totals: 54	87.595
0073018479				
	PRS CENTER	1CIFlat	8	11.580
	PRS CENTER	1CSPiece	4	1.940
	PRS CENTER	MedMISP	4	11.380
			Totals: 16	24.900
0073018487				
	ENG DISCRETIONARY	P DUE	12	52.177
			Totals: 12	52.177
0073018494				
	TX MUSIC FESTIVAL	1CSPiece	5	2.425
	TX MUSIC FESTIVAL	P DUE	48	60.823
			Totals: 53	63.248

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073018504				
	HISTORY DISCRETION	1CIFlat	14	39.680
	HISTORY DISCRETION	1CSPiece	14	7.010
	HISTORY DISCRETION	1CIPkg	4	12.760
	HISTORY DISCRETION	Priority	4	34.950
		Totals:	36	94.400
0073018518				
	TECH STUDENT SERV	1CIFlat	1	1.200
	TECH STUDENT SERV	1CSPiece	100	48.500
		Totals:	101	49.700
0073018525				
	INSTRUCTIONAL TECH	1CIFlat	1	1.420
		Totals:	1	1.420
0073018561				
	PROJECT MANAGEMENT	1CIFlat	5	10.840
	PROJECT MANAGEMENT	1CSPiece	1	0.485
	PROJECT MANAGEMENT	1CIPkg	5	14.700
		Totals:	11	26.025
0073018579				
	HOUSTON JOURNAL MA	Int1stLt	1	1.200
	HOUSTON JOURNAL MA	1CSPiece	3	2.335
		Totals:	4	3.535
0073018624				
	OPT APPLICATION FE	1CSPiece	68	33.200
	OPT APPLICATION FE	P DUE	1	0.519
		Totals:	69	33.719

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Account	Account Description	Class	Pieces	Total Charged
0073018692				
	ACAD SUPPORT SERV	1CFlat	2	2.400
	ACAD SUPPORT SERV	1CSPiece	1	0.485
		Totals:	3	2.885
0073018786				
	STUDENT RECRUITMEN	1CFlat	14	21.420
	STUDENT RECRUITMEN	1CSPiece	1,467	714.575
	STUDENT RECRUITMEN	1CIPkg	9	25.660
	STUDENT RECRUITMEN	P DUE	79	46.909
	STUDENT RECRUITMEN	Priority	1	6.350
	STUDENT RECRUITMEN	Unknown Class	1	0.000
		Totals:	1,571	814.914
0073019597				
	EGR OFFICE OF DEAN	1CSPiece	49	23.765
	EGR OFFICE OF DEAN	P DUE	32	23.446
		Totals:	81	47.211
0073019691				
	ARCHITECTURE DOE	P DUE	133	70.458
		Totals:	133	70.458
0073026232				
	DES TUIT - SRM M&O	1CFlat	1	1.200
		Totals:	1	1.200
0073029028				
	STUDENT SUPPORT FE	1CSPiece	4	2.160
		Totals:	4	2.160
0073029030				

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Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CFlat	1	1.640
	STUDENT SUPPORT FE	1CSPiece	11	7.095
		Totals:	12	8.735
0073029036				
	STUDENT SUPPORT FE	1CFlat	126	440.500
	STUDENT SUPPORT FE	1CSPiece	284	139.940
	STUDENT SUPPORT FE	Priority	215	1,238.950
		Totals:	625	1,819.390
0073030992				
	HDCS DEPT COURSE F	1CSPiece	23	11.155
		Totals:	23	11.155
0073031306				
	CE ONLINE COURSES	1CFlat	3	6.020
	CE ONLINE COURSES	1CIPkg	2	5.880
		Totals:	5	11.900
0073031882				
	IMAQS	P DUE	1	18.974
		Totals:	1	18.974
0073031970				
	ASSOC VC'S	Express	2	36.940
	ASSOC VC'S	1CFlat	1	1.200
	ASSOC VC'S	1CSPiece	117	61.805
	ASSOC VC'S	1CIPkg	1	2.540
		Totals:	121	102.485
0073032405				
	ET-INST RES FEE2	1CSPiece	1	0.485

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.485
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0073033266				
	FRIENDS OF WOMAN S	1CSPiece	6	2.910
	FRIENDS OF WOMAN S	NOCLASS	1	0.800
	FRIENDS OF WOMAN S	P DUE	10	5.193
			Totals:	17
				8.903
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0073033818				
	MSW ADMISSION	P DUE	18	11.257
			Totals:	18
				11.257
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0073033856				
	ENTREPRENEUR FEE	1CSPiece	15	7.275
	ENTREPRENEUR FEE	Priority	4	42.800
			Totals:	19
				50.075
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0073034094				
	OPT DESIGN DIFF TU	P DUE	2	1.038
			Totals:	2
				1.038
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0073034116				
	TIMES IDC	1CFlat	3	4.260
	TIMES IDC	1CSPiece	179	87.475
	TIMES IDC	P DUE	5	2.597
			Totals:	187
				94.332
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0073034157				
	ARCH DESIGNATED TU	1CSPiece	142	68.870
	ARCH DESIGNATED TU	1CIPkg	3	15.870
	ARCH DESIGNATED TU	MedMISP	1	2.720
	ARCH DESIGNATED TU	Priority	4	27.600

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	150
				115.060
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0073034356				
	ITALIAN PROGRAM DI	1CSPiece	2	0.970
			Totals:	2
				0.970
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0073034366				
	HONORS PROGRAM	P DUE	428	240.906
			Totals:	428
				240.906
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0073034567				
	DAVID M UNDERWOOD	1CSPiece	136	66.180
			Totals:	136
				66.180
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0073034766				
	STUDENT RECRUITMEN	P DUE	1	0.519
			Totals:	1
				0.519
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0073035002				
	NAT SCI & MATH DOE	P DUE	21	13.133
			Totals:	21
				13.133
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0073035319				
	HILTON MARKETING	1CFlat	2	2.840
	HILTON MARKETING	Priority	1	5.950
			Totals:	3
				8.790
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0073036122				
	SVPAА DISCRETIONAR	1CSPiece	1	0.485
			Totals:	1
				0.485
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	49	30.015
			Totals:	49
				30.015

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073036180				
	STUDENT FINANCIAL	1CSPiece	8	28.880
	STUDENT FINANCIAL	NOCLASS	1	1.120
		Totals:	9	30.000
0073036301				
	SOC WORK OFF OF DE	1CFlat	42	86.040
	SOC WORK OFF OF DE	1CSPiece	13	31.305
	SOC WORK OFF OF DE	NOCLASS	1	0.480
	SOC WORK OFF OF DE	Priority	1	9.750
		Totals:	57	127.575
0073036310				
	OPT CONT EDUC PROG	1CSPiece	107	51.895
		Totals:	107	51.895
0073036648				
	CREATIVE WRITING	Priority	5	51.650
		Totals:	5	51.650
0073036671				
	CLASS DEVEL OFF DO	1CFlat	8	10.040
	CLASS DEVEL OFF DO	1CSPiece	204	98.940
	CLASS DEVEL OFF DO	Priority	3	20.500
		Totals:	215	129.480
0073037048				
	ILT CERTIFICATE FU	1CFlat	4	3.920
		Totals:	4	3.920
0073037102				
	MOORES SOCIETY MUS	P DUE	6	7.632

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 6	7.632
0073037359				
	FERV OPTOMETRY	1CSPiece	83	40.255
			Totals: 83	40.255
0073038209				
	MUSIC DESIGNATED T	P DUE	3	4.515
			Totals: 3	4.515
0073038299				
	EGR OFFICE OF DEAN	1CSPiece	1	0.485
			Totals: 1	0.485
0073038358				
	PROG FOR EXCELLENC	1CSPiece	3	1.455
			Totals: 3	1.455
0073038367				
	PROG FOR EXCELLENC	1CSPiece	11	5.335
			Totals: 11	5.335
0073038655				
	IT BUSINESS SERVIC	Priority	1	16.800
			Totals: 1	16.800
0073038796				
	UNIV HEALTH CENTER	1CSPiece	4	2.160
			Totals: 4	2.160
0073038810				
	COE ADMINISTRATIVE	1CFlat	7	12.800
	COE ADMINISTRATIVE	1CSPiece	20	9.700
			Totals: 27	22.500

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073039348				
	PLANNED GIVING	1CFlat	1	0.980
	PLANNED GIVING	1CSPiece	21	10.845
	PLANNED GIVING	1CIPkg	3	9.220
	PLANNED GIVING	Priority	1	5.950
		Totals:	26	26.995
0073039350				
	DONOR & ALUMNI REC	1CSPiece	2,684	1,353.880
	DONOR & ALUMNI REC	NOCLASS	1	0.210
		Totals:	2,685	1,354.090
0073039363				
	MAJOR GIFTS	P DUE	2	1.039
		Totals:	2	1.039
0073039529				
	UNIV SPEECH & HEAR	1CFlat	1	1.420
	UNIV SPEECH & HEAR	1CSPiece	15	7.495
		Totals:	16	8.915
0073040049				
	ACADEMIC SUPPORT	1CFlat	1	1.860
	ACADEMIC SUPPORT	1CSPiece	39	18.915
		Totals:	40	20.775
0073040071				
	CYNTHIA WOODS MITC	1CSPiece	1	0.705
		Totals:	1	0.705
0073040182				
	LAW CENTER INCIDEN	1CFlat	7	50.300

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CSPiece	60	62.770
	LAW CENTER INCIDEN	1CIPkg	3	30.970
	LAW CENTER INCIDEN	PkgSLiSP	3	8.250
	LAW CENTER INCIDEN	Priority	7	95.800
Totals:			80	248.090
0073040262				
	LAW CENTER INCIDEN	1CIFlat	6	26.610
	LAW CENTER INCIDEN	1CSPiece	65	35.925
	LAW CENTER INCIDEN	1CIPkg	1	4.140
	LAW CENTER INCIDEN	NOCLASS	3	0.000
	LAW CENTER INCIDEN	Priority	2	20.550
Totals:			77	87.225
0073040267				
	HIGHER ED LAW & GO	1CIFlat	4	8.320
	HIGHER ED LAW & GO	1CSPiece	3	1.455
Totals:			7	9.775
0073040280				
	HEALTH LAW & POLIC	1CIFlat	2	3.720
	HEALTH LAW & POLIC	1CSPiece	8	4.320
Totals:			10	8.040
0073040286				
	INTELLECTUAL PROPE	1CSPiece	11	5.335
	INTELLECTUAL PROPE	Priority	1	5.750
Totals:			12	11.085
0073040350				
	WELCOME CENTER OPE	Priority	3	17.250

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Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	17.250
0073040377				
	STUDENT AFFAIRS	1CSPiece	2	0.970
			Totals: 2	0.970
0073040386				
	COUNS & TESTING-SS	1CSPiece	1	0.485
			Totals: 1	0.485
0073040390				
	DOS INFO CTR - SFA	1CSPiece	2	0.970
			Totals: 2	0.970
0073040738				
	DEAN'S OFFICE M &	1CFlat	5	10.180
	DEAN'S OFFICE M &	1CSPiece	49	23.765
			Totals: 54	33.945
0073041009				
	LAW CENTER - OFC O	1CFlat	3	5.800
	LAW CENTER - OFC O	1CSPiece	52	25.220
	LAW CENTER - OFC O	1CIPkg	14	49.560
	LAW CENTER - OFC O	Priority	2	12.450
			Totals: 71	93.030
0073041051				
	LAW CENTER-ASSOCIA	Priority	1	7.550
			Totals: 1	7.550
0073041054				
	LAW CENTER EXTERNA	5910 IA	2,664	556.525
	LAW CENTER EXTERNA	1CFlat	1	1.420

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER EXTERNA	1CSPiece	143	69.355
	LAW CENTER EXTERNA	1CIPkg	11	35.740
	LAW CENTER EXTERNA	Priority	20	195.150
		Totals:	2,839	858.190
0073041061				
	SKILLS TRAINING AD	1CSPiece	57	27.645
	SKILLS TRAINING AD	PkgSPP	2	11.900
		Totals:	59	39.545
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	3	9.850
	ASSOC. VC/VP FINAN	Priority	1	30.550
		Totals:	4	40.400
0073041126				
	CYNTHIA WOODS MITC	1CFlat	1	1.200
	CYNTHIA WOODS MITC	1CSPiece	1	0.485
	CYNTHIA WOODS MITC	Priority	1	5.950
		Totals:	3	7.635
0073041311				
	BLAFFER	1CFlat	55	66.440
	BLAFFER	1CSPiece	214	104.010
	BLAFFER	1CIPkg	1	3.140
	BLAFFER	NOCLASS	6	0.000
	BLAFFER	Priority	88	725.400
		Totals:	364	898.990
0073041725				
	THEATRE BOX OFFICE	772 IA	915	458.728

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Account	Account Description	Class	Pieces	Total Charged
	THEATRE BOX OFFICE	1CFlat	2	3.060
	THEATRE BOX OFFICE	1CSPiece	13	6.305
	THEATRE BOX OFFICE	P DUE	1	0.625
	THEATRE BOX OFFICE	Priority	2	11.700
		Totals:	933	480.418
0073042094				
	MBA FEE ACCOUNT	P DUE	8	31.323
		Totals:	8	31.323
0073042259				
	UH TEACHHOUSTON CO	1CFlat	1	0.980
		Totals:	1	0.980
0073042486				
	IE ACADEMIC SUPPOR	1CSPiece	2	0.970
		Totals:	2	0.970
0073042903				
	NSM DOE	1CSPiece	1	0.485
		Totals:	1	0.485
0073042905				
	NSM DOE	1CSPiece	4	1.940
	NSM DOE	1CIPkg	1	3.740
		Totals:	5	5.680
0073042943				
	NSM DOE	1CSPiece	5	3.305
		Totals:	5	3.305
0073043047				
	NSM DOE	1CFlat	7	8.840

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Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	507	246.775
	NSM DOE	1CIPkg	4	11.960
		Totals:	518	267.575
0073043734				
	CHINESE STUDIES	1CIFlat	2	2.620
		Totals:	2	2.620
0073044129				
	CE CORP TRAINING	1CIPkg	1	2.940
		Totals:	1	2.940
0073044200				
	HOUSTON HISTORY PR	1CIFlat	14	36.380
	HOUSTON HISTORY PR	1CSPiece	53	25.705
	HOUSTON HISTORY PR	MedMISP	64	177.580
	HOUSTON HISTORY PR	Priority	3	20.100
		Totals:	134	259.765
0073044618				
	UH DEVELOPMENT	1CSPiece	11	5.335
		Totals:	11	5.335
0073044621				
	ANNUAL GIVING	P DUE	160	118.943
		Totals:	160	118.943
0073044642				
	STUDENT SUPPORT FE	5910 IA	8,161	4,379.414
	STUDENT SUPPORT FE	1CSPiece	7	28.395
	STUDENT SUPPORT FE	1CIPkg	13	59.020
	STUDENT SUPPORT FE	Priority	13	94.950

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	8,194
				4,561.779
0073044657				
	OPT UEI GNC & CA	1CFlat	4	17.570
	OPT UEI GNC & CA	1CSPiece	285	130.230
	OPT UEI GNC & CA	1CIPkg	1	3.140
	OPT UEI GNC & CA	Priority	5	59.850
			Totals:	295
				210.790
0073045673				
	FAC MGT LOCAL	1CFlat	1	1.640
	FAC MGT LOCAL	1CSPiece	12	6.260
	FAC MGT LOCAL	Priority	1	5.950
			Totals:	14
				13.850
0073045826				
	RESEARCH-GRANT	1CFlat	21	29.160
	RESEARCH-GRANT	1CSPiece	17	8.245
			Totals:	38
				37.405
0073045970				
	CONT EDUC ADMIN EX	1CFlat	12	24.080
	CONT EDUC ADMIN EX	1CSPiece	4	2.160
	CONT EDUC ADMIN EX	1CIPkg	33	106.620
	CONT EDUC ADMIN EX	Priority	10	60.000
			Totals:	59
				192.860
0073046065				
	BAUER COLLEGE ADVA	1CFlat	35	50.890
	BAUER COLLEGE ADVA	1CSPiece	398	193.910
	BAUER COLLEGE ADVA	1CIPkg	2	6.280

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	NOCLASS	32	192.000
	BAUER COLLEGE ADVA	Priority	2	11.500
Totals:			469	454.580
0073046107				
	BUILDING M&O	1CFlat	2	2.840
	BUILDING M&O	1CSPiece	84	40.740
	BUILDING M&O	MedMISP	13	41.360
	BUILDING M&O	NOCLASS	1	1.150
	BUILDING M&O	PkgSLiSP	597	1,974.390
	BUILDING M&O	PkgSPP	2	12.820
	BUILDING M&O	P DUE	4	2.600
	BUILDING M&O	Priority	75	568.950
Totals:			778	2,644.850
0073046153				
	ACADEMIC SERVICE F	1CSPiece	325	157.845
	ACADEMIC SERVICE F	P772-V	3,829	4,984.158
Totals:			4,154	5,142.003
0073046386				
	GREAT CONVERSATION	5910 - IN	4,604	817.122
Totals:			4,604	817.122
0073047110				
	ET-INST RES FEE2	Express	1	19.990
Totals:			1	19.990
0073047440				
	SVPAА OPERATIONS	P DUE	6	3.115
Totals:			6	3.115

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073047748				
	GRADUATE REAL ESTA	Priority	4	23.400
			Totals: 4	23.400
0073047779				
	FAC PLANNING & CON	1CSPiece	3	1.455
			Totals: 3	1.455
0073048626				
	GRAD STUDIES OPERA	1CSPiece	2	1.190
			Totals: 2	1.190
0073048638				
	WOMEN'S RESOURCE C	1CSPiece	1	0.485
			Totals: 1	0.485
0073048681				
	CAREER PLANNING	1CSPiece	11	5.335
			Totals: 11	5.335
0073048762				
	MUSIC ACTIVITIES	1CFlat	184	213.540
	MUSIC ACTIVITIES	1CSPiece	41	19.885
	MUSIC ACTIVITIES	Priority	1	5.750
			Totals: 226	239.175
0073048901				
	COACHING SALARIES	1CSPiece	1	0.485
	COACHING SALARIES	Priority	2	13.500
			Totals: 3	13.985
0073048914				
	COACHING SALARIES	1CFlat	100	131.440

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CSPiece	4,703	2,291.735
	COACHING SALARIES	1CIPkg	5	20.300
	COACHING SALARIES	NOCLASS	4	9.800
	COACHING SALARIES	Priority	3	34.650
	COACHING SALARIES	Unknown Class	27	0.000
		Totals:	4,842	2,487.925
0073048953				
	COACHING SALARIES	1CIFlat	18	30.620
	COACHING SALARIES	1CSPiece	50	25.350
		Totals:	68	55.970
0073048979				
	COACHING SALARIES	1CSPiece	2	0.970
		Totals:	2	0.970
0073049045				
	COACHING SALARIES	1CIFlat	1	0.980
	COACHING SALARIES	1CSPiece	233	113.005
	COACHING SALARIES	1CIPkg	2	5.680
		Totals:	236	119.665
0073049305				
	LAW LIBRARY	1CIFlat	1	1.200
	LAW LIBRARY	1CSPiece	6	3.350
	LAW LIBRARY	MedMISP	1	4.720
	LAW LIBRARY	PkgSLiSP	37	128.470
	LAW LIBRARY	Priority	7	79.450
		Totals:	52	217.190

0073049449

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CSPiece	193	94.045
	COACHING SALARIES	Priority	2	16.800
		Totals:	195	110.845
0073049543				
	SUBSEA ENGINEERING	1CSPiece	1	0.485
		Totals:	1	0.485
0073049633				
	RLH MARKETING	P DUE	4	2.500
		Totals:	4	2.500
0073049830				
	SIX SIGMA	1CFlat	6	14.900
	SIX SIGMA	1CIPkg	1	2.940
		Totals:	7	17.840
0073050059				
	RESEARCH-GRANT	1CFlat	2	2.400
		Totals:	2	2.400
0073050477				
	PROGRAMMING & PROD	1CSPiece	16	7.760
		Totals:	16	7.760
0073050485				
	PROGRAM INFORMATIO	1CSPiece	6	2.910
		Totals:	6	2.910
0073050486				
	PROGRAM INFORMATIO	1CFlat	1	1.860
		Totals:	1	1.860
0073050488				

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CIPkg	2	6.280
	FUNDRAISING&MEMBER	Priority	3	17.650
		Totals:	5	23.930
<hr/>				
0073050489				
	FUNDRAISING&MEMBER	Priority	2	11.700
		Totals:	2	11.700
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0073050490				
	FUNDRAISING&MEMBER	1CFlat	1	1.200
	FUNDRAISING&MEMBER	1CSPiece	2,465	1,196.185
	FUNDRAISING&MEMBER	1CIPkg	19	59.660
	FUNDRAISING&MEMBER	NOCLASS	5	0.000
	FUNDRAISING&MEMBER	PkgSLiSP	3	9.210
	FUNDRAISING&MEMBER	Priority	22	144.700
		Totals:	2,515	1,410.955
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0073050497				
	MANAGEMENT & GENER	1CSPiece	14	6.790
	MANAGEMENT & GENER	P DUE	7	3.891
		Totals:	21	10.681
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0073050498				
	MANAGEMENT & GENER	1CSPiece	487	237.515
	MANAGEMENT & GENER	P DUE	8	4.154
	MANAGEMENT & GENER	Priority	2	12.800
		Totals:	497	254.469
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0073050499				
	MANAGEMENT & GENER	1CSPiece	158	76.630
		Totals:	158	76.630
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Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073050676				
	CLASS DEAN'S OFFIC	1CFlat	1	1.860
	CLASS DEAN'S OFFIC	1CSPiece	2	1.190
	CLASS DEAN'S OFFIC	P DUE	2	1.039
		Totals:	5	4.089
0073050685				
	CLASS DEAN'S OFFIC	1CFlat	1	4.430
	CLASS DEAN'S OFFIC	1CSPiece	34	16.490
	CLASS DEAN'S OFFIC	Priority	6	38.950
		Totals:	41	59.870
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	7	8.620
	CLASS DEAN'S OFFIC	1CSPiece	1	0.485
		Totals:	8	9.105
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	3	1.455
		Totals:	3	1.455
0073050719				
	CLASS DEAN'S OFFIC	1CSPiece	5	2.865
		Totals:	5	2.865
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	68	32.980
		Totals:	68	32.980
0073051118				
	EXECUTIVE MBA	1CSPiece	2	0.970
		Totals:	2	0.970

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073051148				
	COOP EDUCATION PRO	1CSPiece	1	0.485
		Totals:	1	0.485
0073051149				
	HONORS ACTIVITY FE	1CIFlat	1	1.200
	HONORS ACTIVITY FE	1CSPiece	861	484.465
	HONORS ACTIVITY FE	Priority	3	17.650
	HONORS ACTIVITY FE	Unknown Class	25	0.000
		Totals:	890	503.315
0073051151				
	HONORS ACADEMIC SU	Priority	3	20.900
		Totals:	3	20.900
0073051165				
	GSSW INCIDENTAL FE	1CIFlat	1	2.520
		Totals:	1	2.520
0073051169				
	MSW ADMISSION	1CIFlat	1	2.080
		Totals:	1	2.080
0073051178				
	LANG & CULTURE CEN	1CIFlat	45	82.820
	LANG & CULTURE CEN	1CSPiece	1	0.485
		Totals:	46	83.305
0073051180				
	REGISTRATION & ACA	1CIFlat	42	64.040
	REGISTRATION & ACA	1CSPiece	2,409	1,343.485
	REGISTRATION & ACA	1CIPkg	21	59.540

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	NOCLASS	17	14.750
	REGISTRATION & ACA	Priority	4	24.300
		Totals:	2,493	1,506.115
0073051487				
	INTL STU SVC FEE	1CFlat	1	1.860
	INTL STU SVC FEE	1CSPiece	12	12.070
		Totals:	13	13.930
0073051510				
	ECONOMIC SYMPOSIA	1CFlat	18	25.560
	ECONOMIC SYMPOSIA	1CSPiece	1	0.485
	ECONOMIC SYMPOSIA	1CIPkg	2	5.080
	ECONOMIC SYMPOSIA	Priority	1	5.750
		Totals:	22	36.875
0073051592				
	UHCO AMBULATORY SE	1CFlat	7	10.160
	UHCO AMBULATORY SE	1CSPiece	255	124.115
	UHCO AMBULATORY SE	1CIPkg	5	15.100
		Totals:	267	149.375
0073051620				
	HRM GRAD APPLICATI	1CIPkg	5	16.500
		Totals:	5	16.500
0073051624				
	CRT WRT APPL FEES	1CFlat	1	1.200
	CRT WRT APPL FEES	1CSPiece	1	0.485
	CRT WRT APPL FEES	MedMISP	85	276.700
	CRT WRT APPL FEES	NOCLASS	1	0.500

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
	CRT WRT APPL FEES	PkgSLiSP	1	3.550
			Totals: 89	282.435
0073051626				
	HIST GRAD APP FEE	1CSPiece	2	0.970
			Totals: 2	0.970
0073051754				
	ADMISSIONS	1CFlat	111	219.440
			Totals: 111	219.440
0073051924				
	NSM DEVELOPMENT	1CA5DLet	400	207.760
	NSM DEVELOPMENT	Priority	2	11.500
			Totals: 402	219.260
0073052039				
	GRADUATE APP FEE	P DUE	21	31.865
			Totals: 21	31.865
0073052046				
	GRADUATE APP FEE	IExpFR	1	49.950
			Totals: 1	49.950
0073052537				
	AA WHITE	P DUE	292	195.387
			Totals: 292	195.387
0073052542				
	LAW CENTER-FACULTY	1CFlat	218	261.600
	LAW CENTER-FACULTY	1CSPiece	9	11.055
	LAW CENTER-FACULTY	Priority	24	159.200
			Totals: 251	431.855

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073052552				
	LAW CENTER CAREER	1CSPiece	10	4.850
	LAW CENTER CAREER	Priority	1	5.950
		Totals:	11	10.800
0073052555				
	LAW CENTER-LL.M. P	1CFlat	2	3.280
	LAW CENTER-LL.M. P	1CSPiece	7	3.395
	LAW CENTER-LL.M. P	1CIPkg	1	3.140
		Totals:	10	9.815
0073052572				
	LAW CENTER STUDENT	1CSPiece	16	7.760
		Totals:	16	7.760
0073052656				
	PHARMD APPLICATION	1CFlat	1	2.080
	PHARMD APPLICATION	1CSPiece	105	50.925
		Totals:	106	53.005
0073052816				
	RESEARCH-GRANT	1CIPkg	6	17.040
	RESEARCH-GRANT	Priority	5	28.750
		Totals:	11	45.790
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	5	2.865
		Totals:	5	2.865
0073053070				
	ENGLISH LCC	Express	2	44.050
	ENGLISH LCC	1CFlat	28	33.380

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH LCC	1CSPiece	68	57.160
	ENGLISH LCC	Priority	1	6.150
		Totals:	99	140.740
0073053575				
	HPM ADVANCEMENT	1CIFlat	2	4.600
	HPM ADVANCEMENT	1CSPiece	12	5.820
		Totals:	14	10.420
0073053576				
	HPM ADVANCEMENT	1CIFlat	2	2.840
		Totals:	2	2.840
0073053656				
	INSTRUCTION-GRANT	1CIFlat	2	4.160
	INSTRUCTION-GRANT	1CSPiece	2	1.410
	INSTRUCTION-GRANT	1CIPkg	2	7.680
	INSTRUCTION-GRANT	Priority	11	99.950
		Totals:	17	113.200
0073053918				
	UH SPORTS & ENTERT	1CSPiece	20	9.700
		Totals:	20	9.700
0073054213				
	ALUMNI RELATIONS	1CIFlat	3	7.560
	ALUMNI RELATIONS	1CSPiece	340	165.120
	ALUMNI RELATIONS	1CIPkg	1	2.740
	ALUMNI RELATIONS	PLFRBRet	1	17.900
	ALUMNI RELATIONS	Priority	32	278.850
		Totals:	377	472.170

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073054436				
	RM OPERATING	1CFlat	5	7.980
	RM OPERATING	1CSPiece	3	1.455
		Totals:	8	9.435
0073054748				
	ACADEMIC OPERATION	Priority	17	101.000
		Totals:	17	101.000
0073054880				
	PUBLIC RELATIONS &	5910 IA	4,994	1,261.390
	PUBLIC RELATIONS &	772 IA	9,954	4,939.048
	PUBLIC RELATIONS &	1CMAADCL	144	74.794
	PUBLIC RELATIONS &	P DUE	534	756.973
		Totals:	15,626	7,032.205
0073054948				
	ACADEMIC OPERATION	PkgSLiSP	1	2.590
	ACADEMIC OPERATION	Priority	17	100.550
		Totals:	18	103.140
0073055015				
	RESEARCH-GRANT	1CSPiece	17	8.245
		Totals:	17	8.245
0073055029				
	CUIN OPERATIONS	1CFlat	3	4.040
	CUIN OPERATIONS	1CSPiece	12	5.820
		Totals:	15	9.860
0073055047				
	EPSY OPERATIONS	1CFlat	1	1.200

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
	EPSY OPERATIONS	1CSPiece	4	1.940
	EPSY OPERATIONS	1CIPkg	1	2.540
	EPSY OPERATIONS	Priority	1	7.550
		Totals:	7	13.230
0073055624				
	DONOR & ALUMNI STE	1CFlat	1	1.860
	DONOR & ALUMNI STE	1CSPiece	97	47.045
	DONOR & ALUMNI STE	1CIPkg	20	54.600
	DONOR & ALUMNI STE	P DUE	49	62.470
		Totals:	167	165.975
0073055918				
	DIVISION OPERATING	1CSPiece	4	2.160
		Totals:	4	2.160
0073056092				
	UH MAGAZINE	P DUE	212	135.237
	UH MAGAZINE	Priority	1	7.550
		Totals:	213	142.787
0073056174				
	SW CONTINUING EDUC	1CFlat	8	8.060
	SW CONTINUING EDUC	1CSPiece	1	0.485
		Totals:	9	8.545
0073056430				
	AA WHITE	1CFlat	2	1.960
	AA WHITE	1CSPiece	1	0.485
		Totals:	3	2.445
0073056438				

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
	LAW FOUNDATION	1CSPiece	29	14.065
			Totals: 29	14.065
0073057091				
	RESEARCH-GRANT	1CSPiece	113	61.055
	RESEARCH-GRANT	IExpFR	1	49.950
			Totals: 114	111.005
0073057114				
	VC/VP ADFIN	1CSPiece	1	6.735
			Totals: 1	6.735
0073057142				
	BUS OPER-ADMIN & F	1CSPiece	2	0.970
			Totals: 2	0.970
0073057275				
	VC/VP UNIV ADVANCE	Int1stLt	1	1.200
	VC/VP UNIV ADVANCE	1CIFlat	2	4.380
	VC/VP UNIV ADVANCE	1CSPiece	29	14.945
			Totals: 32	20.525
0073057610				
	CORP/FDN SUPPORTS	1CIFlat	1	1.200
	CORP/FDN SUPPORTS	1CIPkg	45	145.500
			Totals: 46	146.700
0073058103				
	PUBLIC SVC-GRANT	1CIFlat	4	6.340
	PUBLIC SVC-GRANT	1CSPiece	17	8.245
	PUBLIC SVC-GRANT	Priority	2	11.500
			Totals: 23	26.085

Date Range: 12/01/2015 to 12/31/2015

Account	Account Description	Class	Pieces	Total Charged
0078310712				
	GOVT RELATIONS M&O	1CSPiece	1	0.705
		Totals:	1	0.705
0078310713				
	GENERAL COUNSEL M&	1CIFlat	3	4.700
	GENERAL COUNSEL M&	1CSPiece	14	14.140
	GENERAL COUNSEL M&	1CIPkg	4	20.010
		Totals:	21	38.850
0078312256				
	VICE CHANCELLOR AC	772 IN	3,282	3,419.002
	VICE CHANCELLOR AC	1CIFlat	1	3.180
		Totals:	3,283	3,422.182
0078312892				
	REGENTS OFFICE	1CIFlat	3	3.160
		Totals:	3	3.160
		Total Invoiced:	71,715	50,531.065