

Postage Chargeback Report

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	1CMAADCL	1	0.512
	INPRINT END CHAIR	NOCLASS	1	1.100
		Totals:	2	1.612
0073010099				
	CLASS DEAN'S EXCEL	NOCLASS	78	0.000
		Totals:	78	0.000
0073010131				
	CAPUANO DONOR ACCO	NOCLASS	2	0.000
		Totals:	2	0.000
0073011057				
	POL SCI DOE	1CSPiece	5	2.558
		Totals:	5	2.558
0073012320				
	ANNUAL FUND ENGR	1CIFlat	72	91.080

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND ENGR	1CSPiece	2	1.023
		Totals:	74	92.103
<hr/>				
0073017020				
	HONORS COLLEGE ANN	P DUE	7	3.619
		Totals:	7	3.619
<hr/>				
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	12	6.555
	HILTON DEVELOPMENT	1CIFlat	4	6.908
	HILTON DEVELOPMENT	1CSPiece	5	2.558
	HILTON DEVELOPMENT	1CIPkg	14	40.348
	HILTON DEVELOPMENT	Priority	1	7.755
		Totals:	36	64.124
<hr/>				
0073017577				
	ANNUAL FUND TECH	1CIFlat	1	2.420
	ANNUAL FUND TECH	1CSPiece	12	6.138
	ANNUAL FUND TECH	Priority	1	7.095
		Totals:	14	15.653
<hr/>				
0073017585				
	ATH TICKET OFFICE	1CIFlat	1	1.727
	ATH TICKET OFFICE	1CSPiece	38	19.668
	ATH TICKET OFFICE	1CIPkg	4	11.528

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			43	32.923
<hr/>				
0073017599				
	OLSHAN TEXAS MUSIC	1CFlat	1	1.034
	OLSHAN TEXAS MUSIC	P DUE	3	3.795
Totals:			4	4.829
<hr/>				
0073017706				
	ATH MARKET & PRO I	1CSPiece	2	1.254
	ATH MARKET & PRO I	1CIPkg	1	2.882
Totals:			3	4.136
<hr/>				
0073017725				
	ATH MEDIA REL INC	Priority	1	8.525
Totals:			1	8.525
<hr/>				
0073017735				
	HOTEL ADMIN/GENERA	1CFlat	1	1.034
Totals:			1	1.034
<hr/>				
0073017741				
	PARKING OPERATIONS	1CMAADCL	1,901	973.122
	PARKING OPERATIONS	1CSPiece	46	56.529
	PARKING OPERATIONS	1CIPkg	4	11.550
	PARKING OPERATIONS	NOCLASS	1	0.055

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1,952	1,041.256
<hr/>				
0073017762				
	PRESIDENTIAL COMMI	1CFlat	12	27.423
	PRESIDENTIAL COMMI	1CPiece	13	6.650
	PRESIDENTIAL COMMI	Priority	5	37.400
Totals:			30	71.473
<hr/>				
0073017772				
	COUGAR PRIDE	1CFlat	4	4.598
	COUGAR PRIDE	1CPiece	439	222.536
	COUGAR PRIDE	1CIPkg	304	876.128
	COUGAR PRIDE	P DUE	1	0.517
	COUGAR PRIDE	Priority	90	821.700
Totals:			838	1,925.479
<hr/>				
0073017791				
	ARTE PUBLICO PRESS	1CFlat	17	41.140
	ARTE PUBLICO PRESS	1CPiece	83	42.686
	ARTE PUBLICO PRESS	1CIPkg	11	41.140
	ARTE PUBLICO PRESS	IPE	2	35.200
	ARTE PUBLICO PRESS	MedDisP	250	808.566
	ARTE PUBLICO PRESS	P DUE	39	94.842
	ARTE PUBLICO PRESS	Priority	14	150.590

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			416	1,214.164
<hr/>				
0073017801				
	PSYCH DOE	1CIFlat	4	5.522
	PSYCH DOE	1CSPiece	4	2.046
Totals:			8	7.568
<hr/>				
0073017807				
	ATH BUSINESS OFFIC	1CSPiece	1	0.512
Totals:			1	0.512
<hr/>				
0073017808				
	ATH DIRECTORS OFFI	P DUE	6	15.906
Totals:			6	15.906
<hr/>				
0073017846				
	THE DAILY COUGAR	1CIFlat	31	93.731
	THE DAILY COUGAR	1CSPiece	12	10.989
	THE DAILY COUGAR	Priority	3	21.285
Totals:			46	126.005
<hr/>				
0073017875				
	EE DOE	1CIFlat	2	2.299
	EE DOE	1CSPiece	2	1.023
	EE DOE	Priority	1	11.275

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			5	14.597
<hr/>				
0073017896				
	IDC CHEM ENGIN	1CMAADCL	370	189.403
	IDC CHEM ENGIN	1CIFlat	2	3.916
	IDC CHEM ENGIN	1CSPiece	20	10.230
Totals:			392	203.549
<hr/>				
0073017924				
	ALUMNI ORG AGREEME	P DUE	94	58.938
Totals:			94	58.938
<hr/>				
0073017952				
	POSTAL SERVICES	1CIFlat	1	3.113
	POSTAL SERVICES	NOCLASS	2	0.000
Totals:			3	3.113
<hr/>				
0073018051				
	OPT UEI GNC & CA	1CMAADCL	33	16.893
	OPT UEI GNC & CA	1CIFlat	32	136.708
	OPT UEI GNC & CA	1CSPiece	145	91.817
	OPT UEI GNC & CA	1CIPkg	11	59.026
	OPT UEI GNC & CA	Priority	9	144.980
Totals:			230	449.424
<hr/>				

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
0073018078				
	IDC GEOSCIENCES	P DUE	10	5.170
		Totals:	10	5.170
0073018096				
	IDC-TLCC	1CMAADCL	1	0.512
		Totals:	1	0.512
0073018139				
	ALUMNI SERVICES	P DUE	192	123.552
		Totals:	192	123.552
0073018142				
	STUDENT SUPPORT FE	P DUE	132	443.432
		Totals:	132	443.432
0073018347				
	REGISTRATION SERVI	1CIFlat	26	42.823
	REGISTRATION SERVI	1CSPiece	3	1.535
	REGISTRATION SERVI	1CIPkg	73	217.008
	REGISTRATION SERVI	IPE	1	6.600
		Totals:	103	267.966
0073018406				
	FRONTIER FIESTA	1CIFlat	1	3.344

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	3.344
<hr/>				
0073018415				
	POLICE DISCRETIONA	1CFlat	1	1.958
	POLICE DISCRETIONA	1CSPiece	50	150.975
	POLICE DISCRETIONA	1CIPkg	1	9.482
Totals:			52	162.415
<hr/>				
0073018479				
	PRS CENTER	1CMAADCL	1	0.512
	PRS CENTER	1CFlat	14	27.643
	PRS CENTER	1CSPiece	4	2.046
Totals:			19	30.201
<hr/>				
0073018504				
	HISTORY DISCRETION	1CFlat	3	6.567
	HISTORY DISCRETION	1CIPkg	1	2.904
	HISTORY DISCRETION	Priority	1	8.085
Totals:			5	17.556
<hr/>				
0073018525				
	INSTRUCTIONAL TECH	1CFlat	1	1.727
	INSTRUCTIONAL TECH	1CSPiece	4	2.046
Totals:			5	3.773
<hr/>				

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	4	2.046
	HOUSTON JOURNAL MA	IPE	1	1.100
		Totals:	5	3.146
0073018624				
	OPT APPLICATION FE	1CFlat	7	11.627
	OPT APPLICATION FE	1CSPiece	67	34.271
	OPT APPLICATION FE	1CIPkg	2	7.898
		Totals:	76	53.796
0073018786				
	STUDENT RECRUITMEN	1CFlat	16	21.164
	STUDENT RECRUITMEN	1CSPiece	16	12.573
	STUDENT RECRUITMEN	IPE	1	2.200
	STUDENT RECRUITMEN	P DUE	505	264.715
	STUDENT RECRUITMEN	QHVLtr	1	0.517
		Totals:	539	301.169
0073018825				
	UH TELEFUND M&O	P DUE	2	1.254
		Totals:	2	1.254
0073026232				
	DES TUIT - SRM M&O	1CIPkg	1	7.997

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	7.997
<hr/>				
0073029030				
	STUDENT SUPPORT FE	1CMAADCL	1	0.512
	STUDENT SUPPORT FE	1CSPiece	2	1.023
	STUDENT SUPPORT FE	Priority	1	7.480
Totals:			4	9.015
<hr/>				
0073029032				
	STUDENT SUPPORT FE	1CSPiece	1	0.512
Totals:			1	0.512
<hr/>				
0073029034				
	STUDENT SUPPORT FE	1CIFlat	1	1.265
Totals:			1	1.265
<hr/>				
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	247	126.439
	STUDENT SUPPORT FE	1CIFlat	51	65.901
	STUDENT SUPPORT FE	P DUE	1	0.517
	STUDENT SUPPORT FE	Priority	1	11.275
Totals:			300	204.132
<hr/>				
0073030822				
	ILT INST RES FEE	1CIFlat	11	12.760

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	1CSPiece	15	7.904
		Totals:	26	20.664
<hr/>				
0073031306				
	CE ONLINE COURSES	1CIFlat	2	3.454
		Totals:	2	3.454
<hr/>				
0073031882				
	IMAQS	P DUE	2	18.260
		Totals:	2	18.260
<hr/>				
0073031970				
	ASSOC VC'S	1CMAADCL	5	2.560
	ASSOC VC'S	1CIFlat	10	13.574
	ASSOC VC'S	1CSPiece	73	120.005
	ASSOC VC'S	MedDisP	1	3.399
	ASSOC VC'S	PMExpr	3	75.735
		Totals:	92	215.272
<hr/>				
0073032405				
	INST RES FEE2	1CMAADCL	31	15.869
	INST RES FEE2	1CSPiece	6	3.069
		Totals:	37	18.938
<hr/>				
0073033266				

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS OF WOMAN S	5910 - IN	819	402.668
	FRIENDS OF WOMAN S	QHVLtr	21	10.857
		Totals:	840	413.525
<hr/>				
0073033666				
	COUGAR INVESTMENT	1CSPiece	2	1.254
		Totals:	2	1.254
<hr/>				
0073033824				
	AMERICAN HUMANICS	1CSPiece	5	2.558
		Totals:	5	2.558
<hr/>				
0073033856				
	ENTREPRENEUR FEE	1CSPiece	11	5.627
	ENTREPRENEUR FEE	1CIPkg	1	2.904
	ENTREPRENEUR FEE	Priority	1	7.755
		Totals:	13	16.286
<hr/>				
0073034116				
	TIMES IDC	5910 IA	4,987	705.951
	TIMES IDC	1CSPiece	2	1.023
	TIMES IDC	P DUE	2	1.034
		Totals:	4,991	708.008
<hr/>				
0073034157				

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	ARCH DESIGNATED TU	1CMAADCL	128	65.523
	ARCH DESIGNATED TU	1CSPiece	261	133.502
	ARCH DESIGNATED TU	1CIPkg	3	11.011
	ARCH DESIGNATED TU	IPE	3	15.400
	ARCH DESIGNATED TU	Priority	1	18.700
		Totals:	396	244.136
<hr/>				
0073034356				
	ITALIAN PROGRAM DI	IPE	1	3.300
		Totals:	1	3.300
<hr/>				
0073034366				
	HONORS PROGRAM	P DUE	1,168	672.694
		Totals:	1,168	672.694
<hr/>				
0073034567				
	DAVID M UNDERWOOD	1CMAADCL	111	56.821
		Totals:	111	56.821
<hr/>				
0073035114				
	HRM OPERATING SUPP	1CIPkg	6	17.292
	HRM OPERATING SUPP	NOCLASS	3	2.277
	HRM OPERATING SUPP	Priority	4	56.320
		Totals:	13	75.889

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
0073035319				
	HILTON MARKETING	P DUE	24	58.080
		Totals:	24	58.080
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.512
		Totals:	1	0.512
0073036128				
	ASIAN AMERICAN OPE	1CMAADCL	10	5.119
		Totals:	10	5.119
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	53	27.131
	FEDERAL STUDENT LO	1CIFlat	1	8.096
	FEDERAL STUDENT LO	1CSPiece	2	14.454
		Totals:	56	49.681
0073036180				
	STUDENT FINANCIAL	1CMAADCL	1	0.512
	STUDENT FINANCIAL	1CIFlat	1	3.113
	STUDENT FINANCIAL	1CSPiece	14	20.361
		Totals:	16	23.986

0073036301

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	1CMAADCL	22	11.262
	SOC WORK OFF OF DE	1CIFlat	4	5.291
	SOC WORK OFF OF DE	1CSPiece	6	3.069
	SOC WORK OFF OF DE	Priority	2	14.850
		Totals:	34	34.472
<hr/>				
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	181	92.654
	OPT CONT EDUC PROG	1CSPiece	63	32.225
		Totals:	244	124.878
<hr/>				
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	259	132.582
	CLASS DEVEL OFF DO	1CIFlat	1	1.265
		Totals:	260	133.847
<hr/>				
0073037359				
	FERV OPTOMETRY	1CMAADCL	11	5.631
	FERV OPTOMETRY	1CSPiece	16	8.184
		Totals:	27	13.815
<hr/>				
0073037410				
	VARIOUS DONORS-FRA	1CMAADCL	6	3.071
		Totals:	6	3.071
<hr/>				

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
0073037868				
	CAMPUS RECREATION	1CSPiece	5	2.558
		Totals:	5	2.558
0073038299				
	EGR OFFICE OF DEAN	1CMAADCL	693	354.747
	EGR OFFICE OF DEAN	1CIFlat	4	6.215
	EGR OFFICE OF DEAN	1CSPiece	1	0.512
	EGR OFFICE OF DEAN	P DUE	494	362.736
		Totals:	1,192	724.209
0073038367				
	PROG FOR EXCELLENC	1CSPiece	1	0.512
		Totals:	1	0.512
0073038612				
	TCSUH ADMINISTRATI	IPE	1	2.200
		Totals:	1	2.200
0073038796				
	UNIV HEALTH CENTER	1CMAADCL	1	0.512
	UNIV HEALTH CENTER	1CSPiece	4	2.277
	UNIV HEALTH CENTER	PkgSLiSP	1	2.728
		Totals:	6	5.517

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
0073038810				
	COE ADMINISTRATIVE	1CFlat	1	1.727
	COE ADMINISTRATIVE	1CSPiece	1	0.512
	COE ADMINISTRATIVE	P DUE	25	12.925
		Totals:	27	15.164
0073039347				
	STEWARDSHIP	1CSPiece	1	0.743
		Totals:	1	0.743
0073039348				
	PLANNED GIVING	1CSPiece	1	0.512
	PLANNED GIVING	1CIPkg	1	2.882
	PLANNED GIVING	P DUE	1	0.517
	PLANNED GIVING	Priority	2	18.370
		Totals:	5	22.281
0073039349				
	ADVANCEMENT BUSINE	1CMAADCL	36	18.428
		Totals:	36	18.428
0073039350				
	SUPPLIES & PROF DE	1CMAADCL	2,233	1,143.073
	SUPPLIES & PROF DE	1CFlat	1	1.265
	SUPPLIES & PROF DE	1CSPiece	392	237.237

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			2,626	1,381.575
<hr/>				
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	1	0.512
	UNIV SPEECH & HEAR	1CIFlat	3	4.950
	UNIV SPEECH & HEAR	1CSPiece	54	33.396
	UNIV SPEECH & HEAR	NOCLASS	1	0.462
Totals:			59	39.320
<hr/>				
0073040049				
	ACADEMIC SUPPORT	1CSPiece	1	0.512
Totals:			1	0.512
<hr/>				
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	4	2.048
	LAW CENTER INCIDEN	1CIFlat	12	30.228
	LAW CENTER INCIDEN	1CSPiece	48	111.177
	LAW CENTER INCIDEN	Priority	4	49.225
Totals:			68	192.678
<hr/>				
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	140	71.666
	LAW CENTER INCIDEN	1CIFlat	36	89.100
	LAW CENTER INCIDEN	1CSPiece	47	28.199

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CIPkg	1	3.113
	LAW CENTER INCIDEN	Priority	10	97.130
		Totals:	234	289.208
<hr/>				
0073040280				
	HEALTH LAW & POLIC	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	5	2.560
	INTELLECTUAL PROPE	1CSPiece	241	129.789
	INTELLECTUAL PROPE	P DUE	220	218.658
		Totals:	466	351.007
<hr/>				
0073040350				
	ES COMMUNICATION &	MedDisP	8	27.192
	ES COMMUNICATION &	Priority	7	80.575
		Totals:	15	107.767
<hr/>				
0073040390				
	DOS - SFAC	1CSPiece	3	1.535
	DOS - SFAC	P DUE	47	24.299
		Totals:	50	25.834
<hr/>				
0073040392				

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	CAMPUS ACTIVITIES	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073040738				
	DEAN'S OFFICE M &	1CSPiece	7	3.581
		Totals:	7	3.581
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CSPiece	5	2.558
	LAW CENTER - OFC O	1CIPkg	30	112.200
	LAW CENTER - OFC O	Priority	52	373.175
		Totals:	87	487.933
<hr/>				
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	117	60.077
		Totals:	117	60.077
<hr/>				
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	2	1.023
		Totals:	2	1.023
<hr/>				
0073041054				
	LAW CENTER EXTERNA	1CMAADCL	36	18.428
	LAW CENTER EXTERNA	1CIFlat	4	6.677
	LAW CENTER EXTERNA	1CSPiece	545	279.692

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER EXTERNA	P DUE	13	27.137
	LAW CENTER EXTERNA	Priority	1	13.640
		Totals:	599	345.574
<hr/>				
0073041061				
	SKILLS TRAINING AD	1CSPiece	13	6.650
	SKILLS TRAINING AD	Priority	4	44.000
		Totals:	17	50.650
<hr/>				
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	1	7.865
	ASSOC. VC/VP FINAN	1CIPkg	1	9.482
		Totals:	2	17.347
<hr/>				
0073041311				
	BLAFFER	Priority	2	27.225
		Totals:	2	27.225
<hr/>				
0073041783				
	HISPANIC STUDIES D	1CFlat	14	26.488
	HISPANIC STUDIES D	1CSPiece	1	0.512
		Totals:	15	27.000
<hr/>				
0073042133				
	FACULTY TRAVEL	1CSPiece	3	1.535

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	1.535
<hr/>				
0073042486				
	IE ACADEMIC SUPPOR	5910 IA	1,825	746.418
Totals:			1,825	746.418
<hr/>				
0073042903				
	NSM DOE	1CFlat	3	3.102
Totals:			3	3.102
<hr/>				
0073042905				
	NSM DOE	1CSPiece	4	2.046
Totals:			4	2.046
<hr/>				
0073043047				
	NSM DOE	1CMAADCL	1,239	634.244
	NSM DOE	1CSPiece	57	29.156
Totals:			1,296	663.400
<hr/>				
0073043613				
	CNRCS OPERATIONS	1CSPiece	1	0.512
Totals:			1	0.512
<hr/>				
0073044200				
	HOUSTON HISTORY PR	5910 IA	35,842	189.175
	HOUSTON HISTORY PR	1CMAADCL	51	26.107

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	1CFlat	5	14.410
	HOUSTON HISTORY PR	1CPiece	5	2.558
	HOUSTON HISTORY PR	Priority	7	53.130
		Totals:	35,910	285.379
<hr/>				
0073044621				
	ANNUAL GIVING	P DUE	102	52.734
		Totals:	102	52.734
<hr/>				
0073044622				
	DIRECT MAIL	1CMAADCL	308	157.665
		Totals:	308	157.665
<hr/>				
0073044642				
	STUDENT SUPPORT FE	5910 IA	14,519	8,492.507
		Totals:	14,519	8,492.507
<hr/>				
0073044657				
	OPT UEI GNC & CA	1CFlat	1	1.034
	OPT UEI GNC & CA	1CPiece	4	2.046
	OPT UEI GNC & CA	Priority	2	14.960
		Totals:	7	18.040
<hr/>				
0073044743				
	ALL KIDS ALLIANCE	1CFlat	1	1.034

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	1.034
<hr/>				
0073045673				
	FAC MGT LOCAL	1CSPiece	2	1.023
Totals:			2	1.023
<hr/>				
0073045826				
	RESEARCH-GRANT	P DUE	1	0.517
	RESEARCH-GRANT	QHVLtr	4	2.068
Totals:			5	2.585
<hr/>				
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	312	159.713
	BAUER COLLEGE ADVA	1CIFlat	2	2.761
	BAUER COLLEGE ADVA	1CSPiece	13	6.650
Totals:			327	169.123
<hr/>				
0073046107				
	BUILDING M&O	1CIFlat	9	17.853
	BUILDING M&O	1CSPiece	156	85.107
	BUILDING M&O	IPE	14	228.800
	BUILDING M&O	MedDisP	1	3.927
	BUILDING M&O	NOCLASS	1	67.463
	BUILDING M&O	PkgSLiSP	363	1,307.020

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	P DUE	1	3.234
	BUILDING M&O	Priority	10	515.350
		Totals:	555	2,228.754
<hr/>				
0073046153				
	ACADEMIC SERVICE F	772 IA	3,763	4,945.939
	ACADEMIC SERVICE F	1CIFlat	343	513.359
	ACADEMIC SERVICE F	1CSPiece	2	1.023
		Totals:	4,108	5,460.321
<hr/>				
0073046838				
	CENTER FOR LEADERS	Priority	1	11.275
		Totals:	1	11.275
<hr/>				
0073047110				
	INST RES FEE2	1CIFlat	1	1.265
	INST RES FEE2	Priority	3	21.285
		Totals:	4	22.550
<hr/>				
0073047748				
	GRADUATE REAL ESTA	1CMAADCL	48	24.571
	GRADUATE REAL ESTA	1CIFlat	2	3.685
		Totals:	50	28.256
<hr/>				
0073047779				

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	FAC PLANNING & CON	1CMAADCL	5	2.560
	FAC PLANNING & CON	1CFlat	1	7.865
		Totals:	6	10.425
<hr/>				
0073048620				
	RESEARCH-NOT RESTR	1CFlat	1	1.265
		Totals:	1	1.265
<hr/>				
0073048762				
	MUSIC ACTIVITIES	1CFlat	5	7.018
	MUSIC ACTIVITIES	1CSPiece	17	8.696
		Totals:	22	15.714
<hr/>				
0073048901				
	SPORTS OPERATIONS	P DUE	25	12.925
	SPORTS OPERATIONS	Priority	1	7.865
	SPORTS OPERATIONS	QHVLtr	14	7.238
		Totals:	40	28.028
<hr/>				
0073048914				
	SPORTS OPERATIONS	1CFlat	23	24.013
	SPORTS OPERATIONS	1CSPiece	10	5.115
	SPORTS OPERATIONS	1CIPkg	2	6.413
	SPORTS OPERATIONS	Priority	2	29.095

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			37	64.636
<hr/>				
0073048940				
	SPORTS OPERATIONS	1CFlat	1	1.265
Totals:			1	1.265
<hr/>				
0073048953				
	SPORTS OPERATIONS	1CFlat	121	125.345
	SPORTS OPERATIONS	P DUE	5	2.585
	SPORTS OPERATIONS	Priority	1	36.685
Totals:			127	164.615
<hr/>				
0073048992				
	SPORTS OPERATIONS	1CSPiece	1	0.512
Totals:			1	0.512
<hr/>				
0073049045				
	SPORTS OPERATIONS	1CSPiece	89	45.524
	SPORTS OPERATIONS	1CIPkg	1	3.949
Totals:			90	49.473
<hr/>				
0073049305				
	LAW LIBRARY	1CFlat	21	22.869
	LAW LIBRARY	1CSPiece	19	9.719
	LAW LIBRARY	1CIPkg	1	3.531

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW LIBRARY	PkgSLiSP	21	78.034
		Totals:	62	114.153
<hr/>				
0073049449				
	SPORTS OPERATIONS	1CMAADCL	56	28.666
	SPORTS OPERATIONS	1CSPiece	76	39.105
	SPORTS OPERATIONS	1CIPkg	1	2.882
	SPORTS OPERATIONS	P DUE	1	0.517
		Totals:	134	71.170
<hr/>				
0073049543				
	SUBSEA ENGINEERING	1CFlat	1	1.496
		Totals:	1	1.496
<hr/>				
0073049559				
	RESEARCH-GRANT	1CSPiece	10	5.115
		Totals:	10	5.115
<hr/>				
0073049633				
	RLH MARKETING	P DUE	5	2.585
		Totals:	5	2.585
<hr/>				
0073050478				
	PROGRAMMING & PROD	IPE	3	6.600
		Totals:	3	6.600

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
0073050479				
	BROADCASTING ENGI	1CSPiece	1	0.512
		Totals:	1	0.512
0073050488				
	FUNDRAISING&MEMBER	1CMAADCL	132	67.571
	FUNDRAISING&MEMBER	1CIFlat	2	2.530
	FUNDRAISING&MEMBER	1CSPiece	28	14.322
	FUNDRAISING&MEMBER	1CIPkg	9	31.570
	FUNDRAISING&MEMBER	Priority	28	227.590
		Totals:	199	343.583
0073050490				
	FUNDRAISING&MEMBER	1CMAADCL	417	213.462
	FUNDRAISING&MEMBER	1CIFlat	8	22.363
	FUNDRAISING&MEMBER	1CSPiece	18	9.207
	FUNDRAISING&MEMBER	Priority	20	164.890
		Totals:	463	409.922
0073050493				
	SPECIAL EVENTS	1CSPiece	2	1.023
	SPECIAL EVENTS	1CIPkg	1	3.322
	SPECIAL EVENTS	Priority	8	57.145

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			11	61.490
<hr/>				
0073050496				
	UNDERWRITING&GRANT	1CPiece	1	0.512
Totals:			1	0.512
<hr/>				
0073050497				
	MANAGEMENT & GENER	1CPiece	7	3.581
	MANAGEMENT & GENER	P DUE	74	74.415
Totals:			81	77.996
<hr/>				
0073050499				
	MANAGEMENT & GENER	1CPiece	5	2.558
Totals:			5	2.558
<hr/>				
0073050676				
	DEAN'S OFFICE DOE	1CIFlat	1	2.189
Totals:			1	2.189
<hr/>				
0073050682				
	DEAN'S OFFICE DOE	1CPiece	1	0.512
Totals:			1	0.512
<hr/>				
0073050687				
	DEAN'S OFFICE DOE	1CPiece	2	1.023

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			2	1.023
<hr/>				
0073050688				
	DEAN'S OFFICE DOE	1CFlat	3	4.488
	DEAN'S OFFICE DOE	1CSPiece	1	0.974
Totals:			4	5.462
<hr/>				
0073050692				
	DEAN'S OFFICE DOE	1CSPiece	1	0.512
	DEAN'S OFFICE DOE	Priority	1	18.095
Totals:			2	18.607
<hr/>				
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	9	4.604
Totals:			9	4.604
<hr/>				
0073051107				
	HEALTH CAREER FEES	1CFlat	1	1.034
Totals:			1	1.034
<hr/>				
0073051118				
	EXECUTIVE MBA	1CMAADCL	16	8.190
Totals:			16	8.190
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CMAADCL	1	0.512

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	SPECIAL DONOR FD	1CFlat	2	6.688
	SPECIAL DONOR FD	1CSPiece	40	20.460
	SPECIAL DONOR FD	Priority	1	7.095
		Totals:	44	34.755
<hr/>				
0073051148				
	COOP EDUCATION PRO	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073051149				
	HONORS ACTIVITY FE	5910 IA	35,597	6,603.608
	HONORS ACTIVITY FE	1CMAADCL	365	186.844
	HONORS ACTIVITY FE	1CFlat	2	2.299
	HONORS ACTIVITY FE	1CSPiece	30	15.345
	HONORS ACTIVITY FE	MedDisP	51	172.821
	HONORS ACTIVITY FE	P DUE	83	137.291
	HONORS ACTIVITY FE	Priority	12	91.575
		Totals:	36,140	7,209.783
<hr/>				
0073051151				
	HONORS ACADEMIC SU	P DUE	6	13.134
		Totals:	6	13.134
<hr/>				
0073051165				
	GSSW INCIDENTAL FE	1CFlat	1	2.189

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	2.189
<hr/>				
0073051169				
	MSW ADMISSION	1CFlat	2	4.840
Totals:			2	4.840
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	5	7.249
	LANG & CULTURE CEN	1CPiece	2	2.409
	LANG & CULTURE CEN	1CIPkg	1	2.882
	LANG & CULTURE CEN	IPE	1	3.300
Totals:			9	15.840
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	1,354	693.663
	OFFICE OF THE UNIV	1CFlat	42	72.072
	OFFICE OF THE UNIV	1CPiece	229	141.158
	OFFICE OF THE UNIV	1CIPkg	6	17.292
	OFFICE OF THE UNIV	IPE	21	44.000
	OFFICE OF THE UNIV	NOCLASS	14	10.494
	OFFICE OF THE UNIV	Priority	4	28.655
Totals:			1,670	1,007.333
<hr/>				
0073051387				

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	EXPANDED SERVICE F	1CFlat	1	1.727
	EXPANDED SERVICE F	Priority	21	150.370
		Totals:	22	152.097
<hr/>				
0073051487				
	INTL STU SVC FEE	1CSPiece	16	8.184
		Totals:	16	8.184
<hr/>				
0073051542				
	PLANT-R & R LOCAL	P DUE	1	0.517
		Totals:	1	0.517
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	333	170.463
	UHCO AMBULATORY SE	1CFlat	5	5.170
	UHCO AMBULATORY SE	1CSPiece	86	43.989
		Totals:	424	219.622
<hr/>				
0073051620				
	HRM GRAD APPLICATI	P DUE	31	16.027
		Totals:	31	16.027
<hr/>				
0073051624				
	CRT WRT APPL FEES	5910 IA	11,310	3,770.107
	CRT WRT APPL FEES	1CSPiece	2	1.023

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	CRT WRT APPL FEES	IPE	65	1,608.200
	CRT WRT APPL FEES	MedDisP	69	256.707
	CRT WRT APPL FEES	P DUE	6	45.497
		Totals:	11,452	5,681.534
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CSPiece	2	1.023
		Totals:	2	1.023
<hr/>				
0073051754				
	ADMISSIONS	1CFlat	134	293.326
	ADMISSIONS	NOCLASS	12	26.268
		Totals:	146	319.594
<hr/>				
0073051924				
	NSM DEVELOPMENT	P DUE	42	21.714
		Totals:	42	21.714
<hr/>				
0073052047				
	GRADUATE APP FEE	1CFlat	1	1.727
		Totals:	1	1.727
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CFlat	2	5.302
	LAW CENTER-FACULTY	1CSPiece	4	2.277

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	P DUE	325	174.603
	LAW CENTER-FACULTY	PMExpr	1	25.245
	LAW CENTER-FACULTY	Priority	4	72.710
		Totals:	336	280.137
<hr/>				
0073052552				
	LAW CENTER CAREER	1CSPiece	3	1.535
		Totals:	3	1.535
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073052572				
	LAW CENTER STUDENT	1CFlat	1	1.496
	LAW CENTER STUDENT	1CSPiece	8	4.092
		Totals:	9	5.588
<hr/>				
0073052656				
	PHARMD APPLICATION	1CFlat	96	99.264
		Totals:	96	99.264
<hr/>				
0073052816				
	RESEARCH-GRANT	1CIPkg	4	11.528
		Totals:	4	11.528
<hr/>				

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
0073052925				
	ACADEMIC ACHIEVERS	1CMAADCL	79	40.440
	ACADEMIC ACHIEVERS	1CSPiece	4	2.046
		Totals:	83	42.486

0073053070				
	ENGLISH LCC	1CIFlat	15	51.315
	ENGLISH LCC	1CSPiece	42	26.334
	ENGLISH LCC	1CIPkg	2	7.271
	ENGLISH LCC	IPE	4	105.600
	ENGLISH LCC	NOCLASS	27	7.810
	ENGLISH LCC	P DUE	1	0.627
	ENGLISH LCC	Priority	1	7.095
		Totals:	92	206.052

0073053656				
	INSTRUCTION-GRANT	1CSPiece	1	0.512
		Totals:	1	0.512

0073054213				
	ALUMNI RELATIONS	1CMAADCL	21	10.750
	ALUMNI RELATIONS	1CIFlat	10	11.033
	ALUMNI RELATIONS	1CSPiece	57	29.387
	ALUMNI RELATIONS	1CIPkg	4	11.990

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS	Priority	14	118.030
		Totals:	106	181.189
<hr/>				
0073054436				
	RM OPERATING	1CFlat	9	11.154
	RM OPERATING	1CSPiece	6	3.069
	RM OPERATING	MedDisP	1	2.871
		Totals:	16	17.094
<hr/>				
0073054442				
	ACADEMIC OPERATION	1CSPiece	1	0.512
		Totals:	1	0.512
<hr/>				
0073054746				
	COE UNDERGRADUATE	1CSPiece	4	2.046
		Totals:	4	2.046
<hr/>				
0073054880				
	PUBLIC RELATIONS &	5910 IA	2,304	691.582
	PUBLIC RELATIONS &	5910 - IN	1	(407.209)
	PUBLIC RELATIONS &	772 IN	819	402.668
	PUBLIC RELATIONS &	1CSPiece	129	69.531
	PUBLIC RELATIONS &	P DUE	44	41.602
		Totals:	3,297	798.174

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
0073054889				
	LAW-NACLE	1CFlat	1	1.496
		Totals:	1	1.496
0073054919				
	PPS ACADEMIC SUPPO	Priority	1	8.085
		Totals:	1	8.085
0073054937				
	ACADEMIC OPERATION	1CSPiece	3	1.535
		Totals:	3	1.535
0073055029				
	CUIN OPERATIONS	1CFlat	16	20.471
		Totals:	16	20.471
0073055047				
	EPSY OPERATIONS	1CSPiece	1	0.512
	EPSY OPERATIONS	Priority	1	8.085
		Totals:	2	8.597
0073055241				
	COOK PROFESSOR - K	1CFlat	4	6.908
		Totals:	4	6.908

0073055624

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI STE	1CFlat	873	1,438.833
	DONOR & ALUMNI STE	1CSPiece	1,009	521.604
	DONOR & ALUMNI STE	1CIPkg	1	4.158
	DONOR & ALUMNI STE	MedDisP	5	14.355
	DONOR & ALUMNI STE	NOCLASS	67	46.431
		Totals:	1,955	2,025.381
<hr/>				
0073055758				
	ELPS OPERATIONS	1CSPiece	1	0.743
		Totals:	1	0.743
<hr/>				
0073055918				
	DIVISION OPERATING	1CSPiece	6	3.069
		Totals:	6	3.069
<hr/>				
0073056090				
	MARKETING DISC	1CSPiece	1,477	796.103
		Totals:	1,477	796.103
<hr/>				
0073056092				
	UH MAGAZINE	P DUE	188	126.896
	UH MAGAZINE	Priority	1	7.645
		Totals:	189	134.541
<hr/>				
0073056174				

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	SW CONTINUING EDUC	1CFlat	31	32.978
		Totals:	31	32.978
<hr/>				
0073056430				
	AA WHITE	1CFlat	1	3.344
	AA WHITE	1CPiece	1	0.512
		Totals:	2	3.856
<hr/>				
0073056433				
	TX CONSUMER COMPLA	1CFlat	2	10.978
		Totals:	2	10.978
<hr/>				
0073056438				
	LAW FOUNDATION	1CPiece	22	11.253
		Totals:	22	11.253
<hr/>				
0073057127				
	REAL ESTATE SERVIC	1CFlat	2	2.068
	REAL ESTATE SERVIC	1CPiece	2	1.023
		Totals:	4	3.091
<hr/>				
0073057142				
	BUS OPER-ADMIN & F	1CPiece	1	0.512
		Totals:	1	0.512
<hr/>				

0073057275

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
	VC/VP UNIV ADVANCE	1CFlat	41	70.345
	VC/VP UNIV ADVANCE	1CPiece	17	8.696
		Totals:	58	79.041
<hr/>				
0073057610				
	CORP/FDN SUPPORTS	1CFlat	2	3.454
	CORP/FDN SUPPORTS	1CIPkg	10	41.789
	CORP/FDN SUPPORTS	Priority	8	59.730
		Totals:	20	104.973
<hr/>				
0073058122				
	BOX OFF OPS	1CPiece	3	1.535
		Totals:	3	1.535
<hr/>				
0073058810				
	RESEARCH-GRANT	P DUE	1	0.517
		Totals:	1	0.517
<hr/>				
0073058893				
	RESEARCH-GRANT	1CFlat	1	1.034
	RESEARCH-GRANT	1CIPkg	1	2.882
		Totals:	2	3.916
<hr/>				
0073059124				
	RESEARCH-GRANT	772 IA	18,815	9,244.236

Date Range: 11/29/2016 To 12/20/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			18,815	9,244.236
<hr/>				
0078310712				
	GOVT RELATIONS M&O	1CSPiece	1	0.512
	GOVT RELATIONS M&O	Priority	1	7.480
Totals:			2	7.992
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	9	4.607
	GENERAL COUNSEL M&	1CIFlat	2	17.347
	GENERAL COUNSEL M&	1CSPiece	5	15.758
	GENERAL COUNSEL M&	1CIPkg	1	10.758
Totals:			17	48.470
<hr/>				
0078312256				
	VICE CHANCELLOR AC	1CIFlat	1	1.265
	VICE CHANCELLOR AC	1CSPiece	3	1.535
	VICE CHANCELLOR AC	1CIPkg	2	5.808
	VICE CHANCELLOR AC	Priority	2	14.960
Totals:			8	23.568
<hr/>				

