

Postage Chargeback Report

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	4	4.340
	CE CERTIFICATION	1CSPiece	442	212.580
	CE CERTIFICATION	1CIPkg	9	20.880
	CE CERTIFICATION	Priority	35	219.050
	CE CERTIFICATION	Unknown Class	3,060	0.000
		Totals:	3,550	456.850
0073010895				
	HRM GOURMET NIGHT	1CSPiece	2	0.960
		Totals:	2	0.960
0073011057				
	POL SCI DOE	1CFlat	1	2.240
	POL SCI DOE	1CSPiece	6	2.880
	POL SCI DOE	1CIPkg	1	2.500
		Totals:	8	7.620
0073011096				
	FPC PERSONNEL	1CSPiece	1	0.480
		Totals:	1	0.480
0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.480

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.480
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0073012320				
	ANNUAL FUND ENGR	5910 IA	1,045	322.860
	ANNUAL FUND ENGR	1CSPiece	421	202.080
			Totals:	1,466
				524.940
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0073014002				
	IDC CHEMISTRY	1CFlat	1	0.980
	IDC CHEMISTRY	1CSPiece	3	1.440
	IDC CHEMISTRY	1CIPkg	6	15.540
	IDC CHEMISTRY	Priority	1	5.750
			Totals:	11
				23.710
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0073014054				
	PHA DONOR RECOG PR	1CSPiece	7	3.430
			Totals:	7
				3.430
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0073017409				
	EDUC EXCELLENCE FU	Priority	1	11.450
			Totals:	1
				11.450
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0073017450				
	HILTON DEVELOPMENT	1CFlat	3	3.570
	HILTON DEVELOPMENT	1CSPiece	297	145.060
	HILTON DEVELOPMENT	1CIPkg	32	75.320
			Totals:	332
				223.950
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0073017475				
	MECH ENGR VARIOUS	1CFlat	1	1.190
	MECH ENGR VARIOUS	1CSPiece	6	41.190
			Totals:	7
				42.380
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Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073017481				
	HRM PAR EXECELENC	1CSPiece	10	4.900
			Totals: 10	4.900
0073017577				
	ANNUAL FUND TECH	1CFlat	24	26.460
	ANNUAL FUND TECH	1CSPiece	134	64.320
			Totals: 158	90.780
0073017599				
	OLSHAN TEXAS MUSIC	1CSPiece	304	145.920
			Totals: 304	145.920
0073017643				
	RES HALLS ADMIN	1CSPiece	8	3.840
			Totals: 8	3.840
0073017725				
	ATH MEDIA REL INC	1CSPiece	8	3.840
			Totals: 8	3.840
0073017726				
	SPORTS PROGRAM ADM	1CSPiece	2	0.960
			Totals: 2	0.960
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	14	6.720
			Totals: 14	6.720
0073017741				
	PT-PARKING EXP	1CSPiece	1,666	800.730
	PT-PARKING EXP	NOCLASS	1	0.000
	PT-PARKING EXP	Unknown Class	13	0.000

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1,680
				800.730
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0073017762				
	PRESIDENTIAL COMMI	1CFlat	2	3.010
	PRESIDENTIAL COMMI	1CSPiece	27	12.960
	PRESIDENTIAL COMMI	1CIPkg	3	8.760
			Totals:	32
				24.730
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0073017772				
	COUGAR PRIDE	1CSPiece	263	127.710
	COUGAR PRIDE	1CIPkg	4	14.680
	COUGAR PRIDE	MedMISP	1	2.690
	COUGAR PRIDE	NOCLASS	1	3.020
	COUGAR PRIDE	Priority	6	35.400
	COUGAR PRIDE	Unknown Class	1,468	0.000
			Totals:	1,743
				183.500
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0073017791				
	ARTE PUBLICO PRESS	5910 IA	24,512	4,392.720
	ARTE PUBLICO PRESS	1CFlat	3	6.090
	ARTE PUBLICO PRESS	1CSPiece	112	62.370
	ARTE PUBLICO PRESS	1CIPkg	1	2.500
	ARTE PUBLICO PRESS	MedMISP	590	1,866.060
	ARTE PUBLICO PRESS	PkgSLiSP	15	53.920
	ARTE PUBLICO PRESS	Priority	3	20.600
	ARTE PUBLICO PRESS	Unknown Class	22	0.000
			Totals:	25,258
				6,404.260
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0073017801				
	PSYCH DOE	1CFlat	4	6.650

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	PSYCH DOE	1CSPiece	4	1.920
			Totals: 8	8.570
0073017807				
	ATH BUSINESS OFFIC	1CIFlat	1	1.190
	ATH BUSINESS OFFIC	Priority	3	17.450
			Totals: 4	18.640
0073017846				
	THE DAILY COUGAR	1CSPiece	13	6.450
	THE DAILY COUGAR	1CIPkg	22	81.820
	THE DAILY COUGAR	MedMISP	18	48.420
			Totals: 53	136.690
0073017883				
	PHA ACCOUNT	1CIFlat	2	3.010
	PHA ACCOUNT	1CSPiece	40	19.620
	PHA ACCOUNT	1CIPkg	7	18.760
			Totals: 49	41.390
0073017896				
	IDC CHEM ENGIN	Express	1	19.990
	IDC CHEM ENGIN	1CIFlat	9	8.820
	IDC CHEM ENGIN	1CSPiece	229	109.920
	IDC CHEM ENGIN	Priority	1	11.950
	IDC CHEM ENGIN	Unknown Class	136	0.000
			Totals: 376	150.680
0073017921				
	MIL SCI DOE	1CSPiece	1	0.480
	MIL SCI DOE	1CIPkg	1	6.340

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	MIL SCI DOE	Priority	2	17.950
		Totals:	4	24.770
0073017999				
	IDC PSYCHOLOGY	MedMISP	13	6.240
		Totals:	13	6.240
0073018051				
	OPT CLINIC GEN SUP	1CFlat	29	64.390
	OPT CLINIC GEN SUP	1CSPiece	509	270.090
	OPT CLINIC GEN SUP	1CIPkg	20	122.090
	OPT CLINIC GEN SUP	NOCLASS	5	41.160
	OPT CLINIC GEN SUP	Priority	15	180.700
		Totals:	578	678.430
0073018140				
	VPSA COUNS & TESTI	1CSPiece	1	0.480
		Totals:	1	0.480
0073018241				
	RESEARCH DIVISION	1CSPiece	23	12.100
		Totals:	23	12.100
0073018315				
	MBA FEE ACCOUNT	1CFlat	2	3.220
	MBA FEE ACCOUNT	1CSPiece	16	67.680
	MBA FEE ACCOUNT	Priority	2	47.950
		Totals:	20	118.850
0073018406				
	FRONTIER FIESTA	1CSPiece	1	0.480
		Totals:	1	0.480

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073018415				
	POLICE DISCRETIONA	1CFlat	10	12.320
	POLICE DISCRETIONA	1CSPiece	15	13.620
		Totals:	25	25.940
0073018479				
	PRS CENTER	1CFlat	6	8.820
		Totals:	6	8.820
0073018504				
	HISTORY DISCRETION	1CFlat	1	1.190
	HISTORY DISCRETION	1CSPiece	28	19.440
	HISTORY DISCRETION	Priority	1	9.000
		Totals:	30	29.630
0073018518				
	TECH STUDENT SERV	1CFlat	1	2.030
	TECH STUDENT SERV	1CSPiece	54	26.340
		Totals:	55	28.370
0073018525				
	INSTRUCTIONAL TECH	1CSPiece	1	0.480
		Totals:	1	0.480
0073018561				
	PROJECT MANAGEMENT	1CIPkg	9	25.380
		Totals:	9	25.380
0073018579				
	HOUSTON JOURNAL MA	1CFlat	1	1.610
	HOUSTON JOURNAL MA	1CSPiece	5	2.820
		Totals:	6	4.430

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073018624				
	OPT APPLICATION FE	1CFlat	1	2.240
	OPT APPLICATION FE	1CSPiece	181	86.880
	OPT APPLICATION FE	1CIPkg	1	2.320
		Totals:	183	91.440
0073018676				
	EDUC JOURNAL INCOM	1CFlat	2	10.060
		Totals:	2	10.060
0073018711				
	CBA DEAN DISCRETIO	1CSPiece	1	0.480
		Totals:	1	0.480
0073018786				
	STUDENT RECRUITMEN	Int1stFl	1	2.290
	STUDENT RECRUITMEN	Int1stLt	3	6.390
	STUDENT RECRUITMEN	1CFlat	915	1,117.200
	STUDENT RECRUITMEN	1CSPiece	2,475	1,202.910
	STUDENT RECRUITMEN	1CIPkg	17	50.780
	STUDENT RECRUITMEN	NOCLASS	23	55.640
	STUDENT RECRUITMEN	Pkg Svcs ParS NPS	1	5.550
	STUDENT RECRUITMEN	Priority	13	96.650
	STUDENT RECRUITMEN	Unknown Class	21	0.000
		Totals:	3,469	2,537.410
0073019193				
	ELECTRICAL EGR DOE	Express	3	75.480
	ELECTRICAL EGR DOE	1CFlat	2	3.640
	ELECTRICAL EGR DOE	1CSPiece	2	0.960

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	ELECTRICAL EGR DOE	1CIPkg	1	3.220
	ELECTRICAL EGR DOE	Intl Exp	3	150.000
	ELECTRICAL EGR DOE	IExpFR	10	465.000
	ELECTRICAL EGR DOE	MedMISP	21	103.360
	ELECTRICAL EGR DOE	NOCLASS	1	0.000
Totals:			43	801.660
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	3	1.440
	INDUSTRIAL EGR DOE	1CIPkg	1	2.320
Totals:			4	3.760
0073019482				
	CIVIL EGR DOE	1CIFlat	1	3.500
	CIVIL EGR DOE	1CSPiece	2	0.960
	CIVIL EGR DOE	MedMISP	1	2.690
Totals:			4	7.150
0073019597				
	EGR OFFICE OF DEAN	5910 IA	12,720	5,284.020
	EGR OFFICE OF DEAN	1CIFlat	4	5.600
	EGR OFFICE OF DEAN	1CSPiece	51	24.480
	EGR OFFICE OF DEAN	Priority	1	10.550
Totals:			12,776	5,324.650
0073019691				
	ARCHITECTURE DOE	1CIFlat	1	1.190
	ARCHITECTURE DOE	1CSPiece	81	38.880
	ARCHITECTURE DOE	MedMISP	7	21.710
	ARCHITECTURE DOE	Priority	9	62.800

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	98
				124.580
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0073025898				
	DEANS SCHOLARSHIP	1CSPiece	146	71.540
			Totals:	146
				71.540
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0073026232				
	DES TUIT - SRM M&O	1CFlat	2	14.380
	DES TUIT - SRM M&O	1CIPkg	1	8.320
			Totals:	3
				22.700
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0073029024				
	MBA FEE ACCOUNT	1CSPiece	5	2.450
			Totals:	5
				2.450
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0073029036				
	STUDENT SUPPORT FE	1CFlat	63	126.420
	STUDENT SUPPORT FE	1CSPiece	15	7.200
	STUDENT SUPPORT FE	1CIPkg	9	27.720
			Totals:	87
				161.340
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0073030822				
	ILT INST RES FEE	1CFlat	4	3.920
			Totals:	4
				3.920
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0073030992				
	HDCS DEPT COURSE F	1CFlat	6	13.440
			Totals:	6
				13.440
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0073031306				
	CE ONLINE COURSES	1CFlat	1	1.820
	CE ONLINE COURSES	1CIPkg	9	24.120
			Totals:	10
				25.940

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073031970				
	ASSOC VC'S	Express	6	119.940
	ASSOC VC'S	1CSPiece	118	60.420
	ASSOC VC'S	MedMISP	1	3.170
	ASSOC VC'S	Priority	1	9.750
		Totals:	126	193.280
0073032609				
	MBA FEE ACCOUNT	1CSPiece	10	5.010
		Totals:	10	5.010
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	65	31.200
		Totals:	65	31.200
0073033666				
	COUGAR INVESTMENT	1CFlat	5	7.840
	COUGAR INVESTMENT	1CSPiece	1	0.480
		Totals:	6	8.320
0073033826				
	AMERICAN HUMANICS	1CSPiece	4	1.920
	AMERICAN HUMANICS	1CIPkg	1	3.040
		Totals:	5	4.960
0073033856				
	ENTREPRENEUR FEE	1CSPiece	6	2.880
	ENTREPRENEUR FEE	1CIPkg	1	3.400
		Totals:	7	6.280
0073034094				
	OPT DESIGN DIFF TU	1CSPiece	1	0.480

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	MedMISP	113	61.180
	OPT DESIGN DIFF TU	Priority	1	6.350
		Totals:	115	68.010
0073034116				
	TIMES IDC	5910 - IN	7,049	902.520
	TIMES IDC	1CFlat	208	239.120
	TIMES IDC	1CSPiece	237	123.450
	TIMES IDC	1CIPkg	4	11.080
		Totals:	7,498	1,276.170
0073034366				
	HONORS PROGRAM	Priority	3	21.650
		Totals:	3	21.650
0073035114				
	HRM OPERATING SUPP	1CSPiece	43	21.690
		Totals:	43	21.690
0073035319				
	HILTON MARKETING	1CFlat	1	2.240
		Totals:	1	2.240
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	5	21.240
	MCL DOE SUPPLEMENT	Priority	1	15.000
		Totals:	6	36.240
0073036179				
	FEDERAL STUDENT LO	1CFlat	2	14.800
	FEDERAL STUDENT LO	1CSPiece	10	17.220
		Totals:	12	32.020

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073036180				
	STUDENT FINANCIAL	1CSPiece	12	19.020
	STUDENT FINANCIAL	Priority	1	15.650
		Totals:	13	34.670
0073036301				
	SOC WORK OFF OF DE	1CFlat	8	12.880
	SOC WORK OFF OF DE	1CSPiece	97	46.770
	SOC WORK OFF OF DE	Priority	1	13.100
		Totals:	106	72.750
0073036671				
	CLASS DEVEL OFF DO	1CFlat	2	2.380
	CLASS DEVEL OFF DO	1CSPiece	304	154.110
		Totals:	306	156.490
0073037048				
	ILT CERTIFICATE FU	1CSPiece	15	7.200
		Totals:	15	7.200
0073037359				
	FERV OPTOMETRY	1CFlat	2	1.960
	FERV OPTOMETRY	1CSPiece	70	33.600
		Totals:	72	35.560
0073037598				
	MBA FEE ACCOUNT	1CFlat	1	2.030
	MBA FEE ACCOUNT	1CSPiece	8	3.840
	MBA FEE ACCOUNT	1CIPkg	5	11.600
		Totals:	14	17.470
0073037840				

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	CHILD CARE CENTER	1CSPiece	12	5.760
			Totals: 12	5.760
0073037868				
	CAMPUS RECREATION	1CSPiece	2	0.960
			Totals: 2	0.960
0073038358				
	PROG FOR EXCELLENC	1CSPiece	5	2.400
			Totals: 5	2.400
0073038595				
	SBDC PROJECTS	772 IN	1,866	895.680
			Totals: 1,866	895.680
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	2	0.960
			Totals: 2	0.960
0073038796				
	UNIV HEALTH CENTER	1CFlat	2	4.060
	UNIV HEALTH CENTER	1CSPiece	6	3.300
			Totals: 8	7.360
0073038810				
	COE ADMINISTRATIVE	1CFlat	3	3.990
	COE ADMINISTRATIVE	1CSPiece	405	194.400
			Totals: 408	198.390
0073039341				
	VC/VP UNIV ADVANCE	1CFlat	5	9.100
	VC/VP UNIV ADVANCE	1CSPiece	29	13.920
	VC/VP UNIV ADVANCE	1CIPkg	85	227.800

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	VC/VP UNIV ADVANCE	NOCLASS	1	0.000
			Totals:	120
				250.820
0073039344				
	CORP/FDN RELATIONS	1CFlat	2	3.430
	CORP/FDN RELATIONS	1CSPiece	5	2.400
	CORP/FDN RELATIONS	1CIPkg	1	2.320
	CORP/FDN RELATIONS	Priority	1	6.350
			Totals:	9
				14.500
0073039348				
	PLANNED GIVING	1CSPiece	100	48.210
	PLANNED GIVING	Priority	3	17.450
			Totals:	103
				65.660
0073039350				
	DONOR & ALUMNI REC	1CFlat	4	6.860
	DONOR & ALUMNI REC	1CSPiece	1,948	935.040
	DONOR & ALUMNI REC	1CIPkg	5	14.480
	DONOR & ALUMNI REC	Priority	1	5.950
			Totals:	1,958
				962.330
0073039529				
	UNIV SPEECH & HEAR	1CFlat	5	7.630
	UNIV SPEECH & HEAR	1CSPiece	80	46.230
	UNIV SPEECH & HEAR	Unknown Class	112	0.000
			Totals:	197
				53.860
0073040049				
	ACADEMIC SUPPORT	1CSPiece	5	2.610
	ACADEMIC SUPPORT	MedMISP	1	2.690

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 6	5.300
0073040156				
	LAW APPLICATION FE	1CSPiece	1	0.480
			Totals: 1	0.480
0073040182				
	LAW CENTER INCIDEN	1CFlat	21	92.340
	LAW CENTER INCIDEN	1CSPiece	90	120.660
	LAW CENTER INCIDEN	1CIPkg	11	67.400
	LAW CENTER INCIDEN	Priority	4	55.600
			Totals: 126	336.000
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	5	2.400
	LEGAL ANALYSIS RE	Priority	1	24.300
			Totals: 6	26.700
0073040262				
	LAW CENTER INCIDEN	1CFlat	2	3.220
	LAW CENTER INCIDEN	1CSPiece	93	45.690
	LAW CENTER INCIDEN	Priority	2	17.150
			Totals: 97	66.060
0073040267				
	HIGHER ED LAW & GO	1CSPiece	2	0.960
			Totals: 2	0.960
0073040280				
	HEALTH LAW & POLIC	1CFlat	61	59.780
	HEALTH LAW & POLIC	1CSPiece	5	3.030
	HEALTH LAW & POLIC	Priority	1	5.750

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	67
				68.560
0073040286				
	INTELLECTUAL PROPE	1CSPiece	1	0.690
			Totals:	1
				0.690
0073040339				
	LAW FOUNDATION	1CIFlat	1	0.980
	LAW FOUNDATION	1CSPiece	42	20.160
			Totals:	43
				21.140
0073040350				
	WELCOME CENTER OPE	Priority	3	31.700
			Totals:	3
				31.700
0073040377				
	STUDENT AFFAIRS	1CSPiece	115	55.200
			Totals:	115
				55.200
0073040384				
	HANDICAPPED SERVIC	1CIFlat	1	2.450
			Totals:	1
				2.450
0073040386				
	COUNS & TESTING-SS	1CIFlat	1	1.190
	COUNS & TESTING-SS	1CSPiece	6	2.880
			Totals:	7
				4.070
0073040390				
	DOS INFO CTR - SFA	1CSPiece	1	0.480
			Totals:	1
				0.480
0073040738				
	DEAN'S OFFICE M &	5910 - IN	1,230	208.330

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Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE M &	1CFlat	1	3.500
	DEAN'S OFFICE M &	1CSPiece	15	7.200
	DEAN'S OFFICE M &	1CIPkg	1	2.320
		Totals:	1,247	221.350
0073041009				
	LAW CENTER - OFC O	1CFlat	1	1.610
	LAW CENTER - OFC O	1CSPiece	136	65.280
	LAW CENTER - OFC O	Priority	11	67.200
		Totals:	148	134.090
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	1	0.480
		Totals:	1	0.480
0073041054				
	LAW CENTER EXTERNA	1CFlat	48	98.700
	LAW CENTER EXTERNA	1CIPkg	17	68.960
	LAW CENTER EXTERNA	Priority	2	18.500
		Totals:	67	186.160
0073041061				
	SKILLS TRAINING AD	1CSPiece	9	4.320
	SKILLS TRAINING AD	Priority	1	5.950
		Totals:	10	10.270
0073041083				
	SVPAF-SUPPORT	1CSPiece	1	0.480
		Totals:	1	0.480
0073041085				
	ASSOC. VC/VP FINAN	Express	5	99.950

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Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CFlat	4	29.180
	ASSOC. VC/VP FINAN	1CSPiece	12	11.760
		Totals:	21	140.890
0073041311				
	BLAFFER	1CFlat	4	4.760
	BLAFFER	1CSPiece	10	5.640
	BLAFFER	1CIPkg	1	2.320
	BLAFFER	Priority	3	31.650
		Totals:	18	44.370
0073041725				
	THEATRE BOX OFFICE	5910 - IN	226	31.570
	THEATRE BOX OFFICE	1CSPiece	62	30.180
		Totals:	288	61.750
0073041783				
	HISPANIC STUDIES D	1CSPiece	54	37.260
		Totals:	54	37.260
0073042093				
	HRM FY08 HILTON RE	MedMISP	1	1.190
		Totals:	1	1.190
0073042094				
	MBA FEE ACCOUNT	5910 - IN	665	119.770
	MBA FEE ACCOUNT	1CSPiece	4	1.920
	MBA FEE ACCOUNT	MedMISP	44	26.040
		Totals:	713	147.730
0073042135				
	MBA FEE ACCOUNT	1CSPiece	1	6.690

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				6.690
<hr/>				
0073042136				
	MBA FEE ACCOUNT	1CFlat	1	1.190
	MBA FEE ACCOUNT	1CSPiece	2	1.170
	MBA FEE ACCOUNT	1CIPkg	142	329.440
			Totals:	145
				331.800
<hr/>				
0073042138				
	MBA FEE ACCOUNT	1CFlat	1	3.290
	MBA FEE ACCOUNT	1CSPiece	2	0.960
			Totals:	3
				4.250
<hr/>				
0073042259				
	UH TEACHHOUSTON CO	1CFlat	1	1.400
	UH TEACHHOUSTON CO	1CSPiece	362	173.760
	UH TEACHHOUSTON CO	MedMISP	28	18.700
			Totals:	391
				193.860
<hr/>				
0073042901				
	NSM DOE	1CSPiece	202	98.960
			Totals:	202
				98.960
<hr/>				
0073042903				
	NSM DOE	1CFlat	2	2.800
	NSM DOE	1CSPiece	3	1.440
			Totals:	5
				4.240
<hr/>				
0073042905				
	NSM DOE	1CFlat	1	1.400
	NSM DOE	1CSPiece	2	0.960
			Totals:	3
				2.360
<hr/>				

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073042924				
	NSM DOE	1CIPkg	2	4.640
			Totals: 2	4.640
0073042943				
	NSM DOE	1CSPiece	1	0.480
			Totals: 1	0.480
0073043047				
	NSM DOE	1CSPiece	5	2.400
	NSM DOE	Priority	3	30.050
			Totals: 8	32.450
0073043870				
	MPA-DOE	1CSPiece	1	0.480
			Totals: 1	0.480
0073043928				
	TEST PREPARATION	1CSPiece	1	0.480
	TEST PREPARATION	Priority	4	27.000
			Totals: 5	27.480
0073043942				
	PUBLIC HISTORY DIS	1CSPiece	1	0.480
			Totals: 1	0.480
0073043943				
	HOUSTON HISTORY PROJECT	5910 IA	624	252.260
			Totals: 624	252.260
0073044157				
	CIO OPERATIONS	MedMISP	6	4.640
			Totals: 6	4.640

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073044200				
	HOUSTON HISTORY PR	1CIFlat	3	6.720
	HOUSTON HISTORY PR	1CSPiece	8	3.840
	HOUSTON HISTORY PR	MedMISP	31	89.630
	HOUSTON HISTORY PR	PkgSLiSP	1	2.560
	HOUSTON HISTORY PR	Priority	1	5.950
		Totals:	44	108.700
0073044618				
	UH DEVELOPMENT	1CIFlat	1	1.610
	UH DEVELOPMENT	1CSPiece	2	0.960
	UH DEVELOPMENT	NOCLASS	1	0.000
		Totals:	4	2.570
0073044621				
	ANNUAL GIVING	1CSPiece	1	0.480
	ANNUAL GIVING	1CIPkg	10	23.200
		Totals:	11	23.680
0073044622				
	DIRECT MAIL	1CSPiece	131	62.880
	DIRECT MAIL	1CIPkg	2	4.640
		Totals:	133	67.520
0073044657				
	OPT UEI GNC & CA	1CIFlat	2	2.380
	OPT UEI GNC & CA	1CSPiece	32	17.040
		Totals:	34	19.420
0073044743				
	P-16 COUNCIL	Priority	1	6.350

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
Totals:				1
Totals:				6.350
0073044768				
	SPECIAL EVENTS	1CFlat	2	2.380
	SPECIAL EVENTS	1CSPiece	529	253.920
	SPECIAL EVENTS	1CIPkg	2	5.720
Totals:				533
Totals:				262.020
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.480
Totals:				1
Totals:				0.480
0073045826				
	RESEARCH-GRANT	1CSPiece	1	0.480
Totals:				1
Totals:				0.480
0073045970				
	CONT EDUC ADMIN EX	1CSPiece	2	0.960
	CONT EDUC ADMIN EX	1CIPkg	7	19.840
	CONT EDUC ADMIN EX	Priority	3	20.100
Totals:				12
Totals:				40.900
0073046065				
	BAUER COLLEGE ADVA	1CFlat	11	15.400
	BAUER COLLEGE ADVA	1CSPiece	174	83.520
	BAUER COLLEGE ADVA	1CIPkg	2	5.360
Totals:				187
Totals:				104.280
0073046107				
	BUILDING M&O	1CSPiece	1	0.480
Totals:				1
Totals:				0.480
0073046153				

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SERVICE F	1CFlat	314	307.720
	ACADEMIC SERVICE F	1CSPiece	81	40.350
		Totals:	395	348.070
0073046372				
	PSY GRADUATE APPLI	1CSPiece	1	0.690
		Totals:	1	0.690
0073047440				
	SVPAA OPERATIONS	1CFlat	2	4.060
	SVPAA OPERATIONS	1CSPiece	1	0.480
	SVPAA OPERATIONS	1CIPkg	1	2.500
	SVPAA OPERATIONS	Priority	1	5.950
		Totals:	5	12.990
0073048626				
	GRAD STUDIES OPERA	Int1stLt	1	2.340
	GRAD STUDIES OPERA	1CFlat	2	3.010
	GRAD STUDIES OPERA	1CSPiece	13	8.970
	GRAD STUDIES OPERA	MedMISP	26	32.800
	GRAD STUDIES OPERA	NOCLASS	3	5.800
		Totals:	45	52.920
0073048641				
	RESEARCH-GRANT	1CSPiece	1	0.490
		Totals:	1	0.490
0073048762				
	MUSIC ACTIVITIES	1CFlat	1,105	1,317.470
	MUSIC ACTIVITIES	1CSPiece	536	257.910
	MUSIC ACTIVITIES	1CIPkg	13	35.380

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	Priority	3	22.500
		Totals:	1,657	1,633.260
0073048901				
	COACHING SALARIES	1CSPiece	1	0.480
	COACHING SALARIES	Priority	2	12.650
		Totals:	3	13.130
0073048914				
	COACHING SALARIES	1CFlat	1	2.240
	COACHING SALARIES	1CSPiece	3,953	1,897.440
	COACHING SALARIES	1CIPkg	1	2.320
	COACHING SALARIES	Priority	3	20.500
		Totals:	3,958	1,922.500
0073048927				
	SPORTS OPERATIONS	1CSPiece	5	2.450
		Totals:	5	2.450
0073048953				
	COACHING SALARIES	1CFlat	4	4.760
	COACHING SALARIES	1CSPiece	6	2.880
		Totals:	10	7.640
0073048966				
	COACHING SALARIES	1CIPkg	1	3.220
		Totals:	1	3.220
0073049045				
	COACHING SALARIES	1CFlat	1	2.450
	COACHING SALARIES	1CSPiece	66	31.680
	COACHING SALARIES	1CIPkg	1	2.680

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	NOCLASS	1	0.000
		Totals:	69	36.810
0073049305				
	LAW LIBRARY	1CSPiece	2	0.960
	LAW LIBRARY	1CIPkg	1	2.320
	LAW LIBRARY	MedMISP	1	3.170
	LAW LIBRARY	PkgSLiSP	26	87.720
	LAW LIBRARY	Priority	1	10.800
		Totals:	31	104.970
0073049449				
	COACHING SALARIES	1CFlat	3	3.990
	COACHING SALARIES	1CSPiece	221	106.080
	COACHING SALARIES	MedMISP	4	1.960
	COACHING SALARIES	Priority	62	361.550
		Totals:	290	473.580
0073049491				
	DES TUIT - SRM M&O	1CFlat	11	29.050
	DES TUIT - SRM M&O	1CSPiece	23	35.040
	DES TUIT - SRM M&O	1CIPkg	4	13.600
		Totals:	38	77.690
0073049543				
	SUBSEA ENGINEERING	1CFlat	15	21.000
		Totals:	15	21.000
0073049559				
	RESEARCH-GRANT	1CSPiece	4	1.920
		Totals:	4	1.920

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073049830				
	SIX SIGMA	1CSPiece	1	0.480
	SIX SIGMA	1CIPkg	1	2.680
		Totals:	2	3.160
0073050059				
	RESEARCH-GRANT	1CFlat	5	6.790
	RESEARCH-GRANT	1CSPiece	2	0.960
		Totals:	7	7.750
0073050478				
	PROGRAMMING & PROD	1CSPiece	1	0.480
		Totals:	1	0.480
0073050485				
	PROGRAM INFORMATIO	Priority	2	32.050
		Totals:	2	32.050
0073050488				
	FUNDRAISING&MEMBER	1CSPiece	29	13.920
		Totals:	29	13.920
0073050490				
	FUNDRAISING&MEMBER	1CSPiece	4,039	1,939.530
	FUNDRAISING&MEMBER	1CIPkg	36	122.220
	FUNDRAISING&MEMBER	NOCLASS	12	0.000
	FUNDRAISING&MEMBER	Priority	174	1,307.050
		Totals:	4,261	3,368.800
0073050497				
	MANAGEMENT & GENER	1CSPiece	293	140.640
		Totals:	293	140.640

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073050498				
	MANAGEMENT & GENER	1CFlat	1	1.610
	MANAGEMENT & GENER	1CSPiece	11	5.280
		Totals:	12	6.890
0073050499				
	MANAGEMENT & GENER	1CSPiece	55	26.400
		Totals:	55	26.400
0073050676				
	CLASS DEAN'S OFFIC	1CFlat	1	2.240
	CLASS DEAN'S OFFIC	1CSPiece	1	0.690
		Totals:	2	2.930
0073050678				
	CLASS DEAN'S OFFIC	1CFlat	3	5.040
	CLASS DEAN'S OFFIC	1CSPiece	172	82.980
	CLASS DEAN'S OFFIC	1CIPkg	14	37.160
	CLASS DEAN'S OFFIC	MedMISP	13	28.500
	CLASS DEAN'S OFFIC	Priority	4	29.700
		Totals:	206	183.380
0073050682				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
		Totals:	1	0.480
0073050684				
	CLASS DEAN'S OFFIC	1CSPiece	21	10.290
		Totals:	21	10.290
0073050685				
	CLASS DEAN'S OFFIC	5910 IA	872	278.890

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CFlat	11	15.400
	CLASS DEAN'S OFFIC	1CSPiece	37	17.760
	CLASS DEAN'S OFFIC	MedMISP	40	19.200
	CLASS DEAN'S OFFIC	Priority	2	11.700
		Totals:	962	342.950
0073050687				
	CLASS DEAN'S OFFIC	1CFlat	1	1.190
	CLASS DEAN'S OFFIC	1CSPiece	53	25.440
	CLASS DEAN'S OFFIC	Priority	2	19.500
		Totals:	56	46.130
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	2	2.590
	CLASS DEAN'S OFFIC	1CSPiece	4	1.920
	CLASS DEAN'S OFFIC	1CIPkg	1	3.580
		Totals:	7	8.090
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
		Totals:	1	0.480
0073050699				
	CLASS DEAN'S OFFIC	MedMISP	220	105.600
		Totals:	220	105.600
0073050719				
	CLASS DEAN'S OFFIC	1CFlat	5	7.210
	CLASS DEAN'S OFFIC	1CSPiece	4	2.760
		Totals:	9	9.970
0073050720				

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	146	76.080
		Totals:	146	76.080
0073051001				
	ANNUAL FUND LIBRAR	Express	1	19.990
	ANNUAL FUND LIBRAR	1CFlat	2	2.380
	ANNUAL FUND LIBRAR	1CSPiece	81	39.720
	ANNUAL FUND LIBRAR	1CIPkg	3	8.220
	ANNUAL FUND LIBRAR	ISAL	35	484.860
	ANNUAL FUND LIBRAR	NOCLASS	2	5.400
	ANNUAL FUND LIBRAR	PkgSLiSP	485	1,628.160
	ANNUAL FUND LIBRAR	Priority	7	168.350
		Totals:	616	2,357.080
0073051035				
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.480
		Totals:	1	0.480
0073051118				
	EXECUTIVE MBA	1CFlat	28	42.980
	EXECUTIVE MBA	1CSPiece	15	7.200
		Totals:	43	50.180
0073051149				
	HONORS ACTIVITY FE	1CFlat	8	7.840
	HONORS ACTIVITY FE	1CSPiece	354	170.970
	HONORS ACTIVITY FE	1CIPkg	1	2.860
		Totals:	363	181.670
0073051151				
	HONORS ACADEMIC SU	772 IA	904	415.840

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	904
				415.840
<hr/>				
0073051169				
	MSW ADMISSION	1CFlat	4	5.390
	MSW ADMISSION	1CSPiece	14	6.720
			Totals:	18
				12.110
<hr/>				
0073051177				
	CENTER FOR EXEC DE	1CSPiece	3	1.440
	CENTER FOR EXEC DE	1CIPkg	1	2.320
			Totals:	4
				3.760
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	29	39.970
	LANG & CULTURE CEN	1CSPiece	1	0.480
	LANG & CULTURE CEN	1CIPkg	6	16.620
	LANG & CULTURE CEN	Priority	3	28.550
			Totals:	39
				85.620
<hr/>				
0073051180				
	REGISTRATION & ACA	1CFlat	93	150.780
	REGISTRATION & ACA	1CSPiece	2,347	1,521.780
	REGISTRATION & ACA	1CIPkg	114	310.200
	REGISTRATION & ACA	NOCLASS	14	2.940
			Totals:	2,568
				1,985.700
<hr/>				
0073051215				
	RESEARCH-NOT RESTR	MedMISP	1	18.870
			Totals:	1
				18.870
<hr/>				
0073051487				
	INTL STU SVC FEE	1CSPiece	2	0.960

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	0.960
0073051509				
	ECONOMIC SYMPOSIA	1CFlat	1	3.290
			Totals: 1	3.290
0073051510				
	ECONOMIC SYMPOSIA	772 IA	2,941	1,352.400
			Totals: 2,941	1,352.400
0073051592				
	UHCO AMBULATORY SE	1CFlat	6	10.500
	UHCO AMBULATORY SE	1CSPiece	376	181.110
	UHCO AMBULATORY SE	1CIPkg	3	8.940
			Totals: 385	200.550
0073051624				
	CRT WRT APPL FEES	MedMISP	24	76.080
			Totals: 24	76.080
0073051626				
	HIST GRAD APP FEE	1CSPiece	9	10.320
			Totals: 9	10.320
0073051754				
	ADMISSIONS	1CFlat	118	229.250
	ADMISSIONS	1CSPiece	531	254.880
			Totals: 649	484.130
0073052039				
	GRADUATE APP FEE	Intl Exp	49	2,448.000
	GRADUATE APP FEE	IExpFR	38	1,767.000
	GRADUATE APP FEE	Priority	2	11.900

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	89
				4,226.900
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0073052046				
	GRADUATE APP FEE	IExpFR	5	232.500
			Totals:	5
				232.500
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0073052503				
	PLANT-R & R LOCAL	Int1stLt	1	1.150
			Totals:	1
				1.150
<hr/>				
0073052537				
	AA WHITE	1CFlat	6	6.090
	AA WHITE	1CSPiece	23	15.450
	AA WHITE	NOCLASS	1	0.500
			Totals:	30
				22.040
<hr/>				
0073052542				
	LAW CENTER-FACULTY	1CFlat	6	9.660
	LAW CENTER-FACULTY	1CSPiece	9	4.330
	LAW CENTER-FACULTY	PkgSLiSP	37	111.740
	LAW CENTER-FACULTY	Priority	58	498.700
			Totals:	110
				624.430
<hr/>				
0073052552				
	LAW CENTER CAREER	1CSPiece	9	4.320
	LAW CENTER CAREER	Priority	2	18.350
			Totals:	11
				22.670
<hr/>				
0073052555				
	LAW CENTER-LL.M. P	1CSPiece	5	2.450
			Totals:	5
				2.450
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0073052572				

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER STUDENT	1CSPiece	31	15.090
		Totals:	31	15.090
0073052656				
	PHARMD APPLICATION	Priority	1	6.700
		Totals:	1	6.700
0073052666				
	EXPERIENTIAL PROGR	1CIFlat	2	2.590
		Totals:	2	2.590
0073052816				
	RESEARCH-GRANT	1CIFlat	1	2.030
	RESEARCH-GRANT	1CIPkg	31	83.440
	RESEARCH-GRANT	NOCLASS	1	0.830
		Totals:	33	86.300
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	27	12.960
		Totals:	27	12.960
0073053575				
	HPM ADVANCEMENT	1CIFlat	4	4.970
	HPM ADVANCEMENT	1CSPiece	18	8.640
		Totals:	22	13.610
0073053576				
	HPM ADVANCEMENT	1CIFlat	3	4.200
	HPM ADVANCEMENT	1CSPiece	7	3.360
		Totals:	10	7.560
0073053577				
	HPM ADVANCEMENT	1CSPiece	4	1.920

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	1.920
0073053656				
	INSTRUCTION-GRANT	1CFlat	3	6.720
	INSTRUCTION-GRANT	1CSPiece	5	2.610
	INSTRUCTION-GRANT	Priority	8	143.600
			Totals: 16	152.930
0073053918				
	UH SPORTS & ENTERT	1CSPiece	202	97.010
	UH SPORTS & ENTERT	Priority	1	9.600
			Totals: 203	106.610
0073054746				
	COE UNDERGRADUATE	1CSPiece	1	0.480
			Totals: 1	0.480
0073054748				
	ACADEMIC OPERATION	1CSPiece	6	3.930
	ACADEMIC OPERATION	PkgSLiSP	4	13.920
	ACADEMIC OPERATION	Priority	37	234.200
			Totals: 47	252.050
0073054880				
	PUBLIC RELATIONS &	5910 IA	16,628	8,008.190
	PUBLIC RELATIONS &	772 IA	7,902	0.000
			Totals: 24,530	8,008.190
0073054889				
	LAW-NACLE	1CFlat	22	45.500
	LAW-NACLE	1CSPiece	2	0.960
	LAW-NACLE	1CIPkg	8	28.640

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
	LAW-NACLE	Intl Exp	3	139.650
	LAW-NACLE	Priority	1	5.950
		Totals:	36	220.700
0073054894				
	INSTRUCTION-GRANT	1CFlat	1	2.240
	INSTRUCTION-GRANT	1CIPkg	1	2.680
		Totals:	2	4.920
0073054917				
	CSA ACADEMIC SUPPO	1CFlat	12	14.280
		Totals:	12	14.280
0073054919				
	PPS ACADEMIC SUPPO	1CSPiece	4	2.340
	PPS ACADEMIC SUPPO	Priority	1	5.750
		Totals:	5	8.090
0073055015				
	RESEARCH-GRANT	1CSPiece	18	8.850
		Totals:	18	8.850
0073055161				
	RESEARCH-GRANT	1CSPiece	4	1.920
		Totals:	4	1.920
0073055624				
	DONOR & ALUMNI STE	Int1stLt	1	1.150
	DONOR & ALUMNI STE	1CFlat	8	15.400
	DONOR & ALUMNI STE	1CSPiece	1,281	614.880
	DONOR & ALUMNI STE	1CIPkg	4	9.640
		Totals:	1,294	641.070

Date Range: 04/01/2015 to 04/30/2015

Account	Account Description	Class	Pieces	Total Charged
0073055918				
	DIVISION OPERATING	1CSPiece	8	4.050
		Totals:	8	4.050
0073056088				
	EXTERNAL COMM DISC	MedMISP	9	4.320
		Totals:	9	4.320
0073056174				
	SW CONTINUING EDUC	1CSPiece	1	0.480
		Totals:	1	0.480
0073056321				
	PUBLIC SVC-GRANT	1CFlat	13	15.890
	PUBLIC SVC-GRANT	1CSPiece	223	109.770
		Totals:	236	125.660
0073056323				
	PUBLIC SVC-GRANT	1CFlat	6	9.030
	PUBLIC SVC-GRANT	1CSPiece	8	4.050
		Totals:	14	13.080
0078310713				
	GENERAL COUNSEL M&	1CFlat	11	14.980
	GENERAL COUNSEL M&	1CSPiece	10	23.850
	GENERAL COUNSEL M&	1CIPkg	1	9.040
		Totals:	22	47.870
		Total Invoiced:	119,452	58,420.230