

Postage Chargeback Report

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CSPiece	73	35.040
	CE CERTIFICATION	Unknown Class	8	0.000
			Totals:	81
				35.040
0073012310				
	ENGL HOUSTOUN MLC	IPE	1	1.000
			Totals:	1
				1.000
0073013777				
	LANG & CULTURE CEN	1CFlat	1	1.400
	LANG & CULTURE CEN	1CSPiece	1	0.480
	LANG & CULTURE CEN	1CIPkg	1	3.220
			Totals:	3
				5.100
0073014002				
	IDC CHEMISTRY	IPE	4	35.000
			Totals:	4
				35.000
0073014054				
	PHA DONOR RECOG PR	1CSPiece	30	14.700
	PHA DONOR RECOG PR	QHVLtr	3	2.800
			Totals:	33
				17.500
0073017450				

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	HILTON DEVELOPMENT	1CFlat	6	8.400
	HILTON DEVELOPMENT	1CSPiece	26	12.480
		Totals:	32	20.880
0073017473				
	PROMES	1CSPiece	56	26.880
	PROMES	1CIPkg	12	40.440
	PROMES	PrioCBP	3	15.150
		Totals:	71	82.470
0073017552				
	CAREER PLN & PLC-S	1CSPiece	1	0.480
	CAREER PLN & PLC-S	PrioCBP	9	48.240
		Totals:	10	48.720
0073017555				
	VPSA SPECIAL COMMI	IPE	1	1.000
		Totals:	1	1.000
0073017643				
	RES HALLS ADMIN	1CIPkg	1	4.990
	RES HALLS ADMIN	IPE	239	181.000
		Totals:	240	185.990
0073017709				
	ATH WOMENS BASKETB	QHVLtr	3	3.200
		Totals:	3	3.200
0073017725				
	ATH MEDIA REL INC	1CSPiece	1	0.900
	ATH MEDIA REL INC	PrioCBP	1	5.490
		Totals:	2	6.390

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	6	2.880
			Totals:	6
				2.880
0073017741				
	PT-PARKING EXP	1CSPiece	18,172	9,842.610
	PT-PARKING EXP	IPE	25	10.000
			Totals:	18,197
				9,852.610
0073017772				
	COUGAR PRIDE	1CFlat	8	16.240
	COUGAR PRIDE	1CSPiece	55	26.400
	COUGAR PRIDE	PrioCBP	1	5.320
			Totals:	64
				47.960
0073017791				
	ARTE PUBLICO PRESS	1CFlat	2	5.740
	ARTE PUBLICO PRESS	1CSPiece	72	36.030
	ARTE PUBLICO PRESS	IPE	1	145.000
	ARTE PUBLICO PRESS	MedDisP	1	2.290
	ARTE PUBLICO PRESS	MedMISP	192	536.160
			Totals:	268
				725.220
0073017807				
	ATH BUSINESS OFFIC	1CFlat	5	7.630
	ATH BUSINESS OFFIC	PrioCBP	1	5.050
			Totals:	6
				12.680
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	43	20.640
	ATH DIRECTORS OFFI	1CIPkg	2	7.340

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	PrioCBP	1	5.320
		Totals:	46	33.300
0073017846				
	THE DAILY COUGAR	1CFlat	1	1.820
	THE DAILY COUGAR	1CSPiece	6	2.880
	THE DAILY COUGAR	1CIPkg	9	23.760
		Totals:	16	28.460
0073017896				
	IDC CHEM ENGIN	1CIPkg	1	2.320
	IDC CHEM ENGIN	IPE	7	191.000
		Totals:	8	193.320
0073017921				
	MIL SCI DOE	1CSPiece	1	0.480
		Totals:	1	0.480
0073017952				
	POSTAL SERVICES	IPE	4	15.000
		Totals:	4	15.000
0073017999				
	IDC PSYCHOLOGY	IPE	1	1.000
	IDC PSYCHOLOGY	QHVLtr	30	23.884
		Totals:	31	24.884
0073018051				
	OPT CLINIC GEN SUP	1CFlat	14	22.540
	OPT CLINIC GEN SUP	1CSPiece	153	87.420
	OPT CLINIC GEN SUP	1CIPkg	4	22.000
	OPT CLINIC GEN SUP	IPE	4	84.000

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	PrioCBP	5	39.740
		Totals:	180	255.700
0073018107				
	RFC IDC	1CSPiece	6	3.300
	RFC IDC	IPE	1	1.000
		Totals:	7	4.300
0073018136				
	CAREER DEVELOPMENT	IPE	1	22.000
		Totals:	1	22.000
0073018241				
	RESEARCH DIVISION	IPE	23	106.000
		Totals:	23	106.000
0073018315				
	MBA FEE ACCOUNT	1CFlat	81	138.180
	MBA FEE ACCOUNT	IPE	10	9.000
		Totals:	91	147.180
0073018318				
	HRM GRAD CONFERENC	IPE	1	1.000
		Totals:	1	1.000
0073018347				
	CE CONF COORDINATI	1CFlat	14	22.540
	CE CONF COORDINATI	1CIPkg	7	18.760
		Totals:	21	41.300
0073018415				
	POLICE DISCRETIONA	1CFlat	3	3.570
	POLICE DISCRETIONA	1CSPiece	13	12.100

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	PrioCBP	2	12.870
		Totals:	18	28.540
0073018479				
	PRS CENTER	1CSPiece	3	1.440
	PRS CENTER	IPE	1	1.000
	PRS CENTER	PrFREnvC	1	5.050
		Totals:	5	7.490
0073018494				
	TX MUSIC FESTIVAL	IPE	1	1.000
		Totals:	1	1.000
0073018518				
	TECH STUDENT SERV	1CFlat	4	5.600
	TECH STUDENT SERV	1CSPiece	21	10.290
	TECH STUDENT SERV	IPE	76	51.000
		Totals:	101	66.890
0073018525				
	INSTRUCTIONAL TECH	1CSPiece	380	182.400
		Totals:	380	182.400
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	4	1.920
	HOUSTON JOURNAL MA	IPE	37	262.000
	HOUSTON JOURNAL MA	PrioCBP	2	11.680
		Totals:	43	275.600
0073018624				
	OPT APPLICATION FE	1CSPiece	70	33.600
		Totals:	70	33.600

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
0073018732				
	REGISTRATION & ACA	1CFlat	33	57.960
	REGISTRATION & ACA	1CSPiece	166	96.480
	REGISTRATION & ACA	1CIPkg	1	3.040
		Totals:	200	157.480
0073018786				
	STUDENT RECRUITMEN	1CFlat	32	68.320
	STUDENT RECRUITMEN	1CSPiece	724	347.520
	STUDENT RECRUITMEN	IPE	890	620.000
	STUDENT RECRUITMEN	PrioCBP	15	110.670
	STUDENT RECRUITMEN	Unknown Class	332	0.000
		Totals:	1,993	1,146.510
0073018789				
	COOP EDUCATION PRO	1CIPkg	2	7.880
		Totals:	2	7.880
0073019132				
	SAFETY & RISK MGMT	1CFlat	1	7.190
	SAFETY & RISK MGMT	1CIPkg	1	8.500
		Totals:	2	15.690
0073019193				
	ELECTRICAL EGR DOE	IPE	526	296.000
		Totals:	526	296.000
0073019366				
	MECHANICAL EGR DOE	IPE	1	1.000
		Totals:	1	1.000
0073019384				

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	LAW OFFICE OF DEAN	IPE	1	1.000
		Totals:	1	1.000
0073019475				
	HPER DOE	1CSPiece	2	0.960
		Totals:	2	0.960
0073019482				
	CIVIL EGR DOE	IPE	1	1.000
		Totals:	1	1.000
0073019597				
	EGR OFFICE OF DEAN	1CFlat	2	6.370
	EGR OFFICE OF DEAN	1CSPiece	28	13.440
		Totals:	30	19.810
0073019691				
	ARCHITECTURE DOE	1CFlat	1	1.190
	ARCHITECTURE DOE	1CSPiece	5	2.400
	ARCHITECTURE DOE	IPE	11	130.000
		Totals:	17	133.590
0073019926				
	PRESIDENT'S OFFICE	1CFlat	1	1.190
	PRESIDENT'S OFFICE	1CSPiece	9	4.320
	PRESIDENT'S OFFICE	Unknown Class	29	0.000
		Totals:	39	5.510
0073026215				
	HRM ACAD SVC FEE	IPE	8	8.000
		Totals:	8	8.000
0073029036				

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CFlat	73	86.870
	STUDENT SUPPORT FE	1CSPiece	1	0.480
		Totals:	74	87.350
0073030992				
	HDCS DEPT COURSE F	1CSPiece	1	0.480
	HDCS DEPT COURSE F	IPE	1	5.000
		Totals:	2	5.480
0073031890				
	MBA FEE ACCOUNT	1CSPiece	4	1.920
	MBA FEE ACCOUNT	IPE	3	2.000
		Totals:	7	3.920
0073031970				
	ASSOC VC'S	ExpFREC	2	36.220
	ASSOC VC'S	1CSPiece	55	29.130
		Totals:	57	65.350
0073032405				
	ET-INST RES FEE2	1CFlat	1	2.240
		Totals:	1	2.240
0073032609				
	MBA FEE ACCOUNT	1CFlat	3	7.980
	MBA FEE ACCOUNT	1CSPiece	5	3.450
	MBA FEE ACCOUNT	IPE	1	1.000
		Totals:	9	12.430
0073033196				
	LA CASA WCL PUBLI	PrioCBP	1	14.890
		Totals:	1	14.890

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	851	408.480
		Totals:	851	408.480
0073033818				
	MSW ADMISSION	1CFlat	18	31.500
	MSW ADMISSION	IPE	2	4.000
		Totals:	20	35.500
0073033828				
	SUSAN FLANAKIN SCH	1CIPkg	2	5.360
		Totals:	2	5.360
0073033856				
	ENTREPRENEUR FEE	1CFlat	1	1.820
		Totals:	1	1.820
0073034094				
	OPT DESIGN DIFF TU	1CFlat	9	15.120
	OPT DESIGN DIFF TU	1CSPiece	134	65.790
	OPT DESIGN DIFF TU	1CIPkg	8	26.570
	OPT DESIGN DIFF TU	IPE	8	237.000
	OPT DESIGN DIFF TU	PrioCBP	2	16.370
		Totals:	161	360.850
0073034116				
	TIMES IDC	1CFlat	4	9.800
	TIMES IDC	1CSPiece	490	234.500
	TIMES IDC	1CIPkg	1	3.220
		Totals:	495	247.520
0073034147				

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	FINANCIAL AID	1CSPiece	1	0.480
			Totals:	1
				0.480
0073034366				
	HONORS PROGRAM	1CFlat	50	123.130
	HONORS PROGRAM	1CSPiece	1	0.480
	HONORS PROGRAM	1CIPkg	1	3.220
	HONORS PROGRAM	PrioCBP	8	58.070
			Totals:	60
				184.900
0073035319				
	HILTON MARKETING	1CFlat	1	3.290
			Totals:	1
				3.290
0073035813				
	CLASS DOE	QHVLtr	1	0.520
			Totals:	1
				0.520
0073035978				
	MCL DOE SUPPLEMENT	1CFlat	1	1.610
	MCL DOE SUPPLEMENT	1CSPiece	3	1.650
	MCL DOE SUPPLEMENT	IPE	1	21.000
			Totals:	5
				24.260
0073036179				
	FEDERAL STUDENT LO	PrioCBP	2	25.940
			Totals:	2
				25.940
0073036180				
	STUDENT FINANCIAL	1CFlat	1	7.400
	STUDENT FINANCIAL	1CSPiece	4	7.920
	STUDENT FINANCIAL	IPE	4	6.000

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	9
				21.320
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0073036301				
	SOC WORK OFF OF DE	1CFlat	7	10.430
	SOC WORK OFF OF DE	1CSPiece	64	30.720
			Totals:	71
				41.150
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0073036648				
	CREATIVE WRITING	IPE	145	3,317.000
	CREATIVE WRITING	MedMISP	18	57.060
			Totals:	163
				3,374.060
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0073036671				
	CLASS DEVEL OFF DO	1CFlat	2	2.380
	CLASS DEVEL OFF DO	1CSPiece	50	24.000
	CLASS DEVEL OFF DO	PrioCBP	1	7.550
			Totals:	53
				33.930
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0073036956				
	U/G INTERNSHIP/SER	IPE	1	1.000
			Totals:	1
				1.000
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0073037048				
	ILT CERTIFICATE FU	1CFlat	1	0.980
			Totals:	1
				0.980
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0073037359				
	FERV OPTOMETRY	1CSPiece	21	10.080
			Totals:	21
				10.080
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0073037868				
	CAMPUS RECREATION	1CSPiece	1	0.480
	CAMPUS RECREATION	PrioCBP	1	43.680

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	44.160
0073038358				
	PROG FOR EXCELLENC	1CSPiece	2	0.960
			Totals: 2	0.960
0073038595				
	SBDC PROJECTS	QHVLtr	1	0.490
			Totals: 1	0.490
0073038610				
	TCSUH RESEARCH ACT	IPE	2	2.000
			Totals: 2	2.000
0073038655				
	IT BUSINESS SERVIC	1CSPiece	4	1.920
			Totals: 4	1.920
0073038796				
	UNIV HEALTH CENTER	1CFlat	2	4.480
			Totals: 2	4.480
0073038810				
	COE ADMINISTRATIVE	1CSPiece	6	2.880
	COE ADMINISTRATIVE	PrioCBP	1	8.980
			Totals: 7	11.860
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	1	0.480
	VC/VP UNIV ADVANCE	IPE	8	3.000
			Totals: 9	3.480
0073039344				
	CORP/FDN RELATIONS	1CFlat	2	2.380

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	CORP/FDN RELATIONS	PrioCBP	1	5.320
		Totals:	3	7.700
0073039347				
	STEWARDSHIP	1CSPiece	1,193	624.720
	STEWARDSHIP	IPE	2	4.000
	STEWARDSHIP	QHVLtr	2	1.040
		Totals:	1,197	629.760
0073039348				
	PLANNED GIVING	1CSPiece	1	0.480
	PLANNED GIVING	PrioCBP	1	5.320
		Totals:	2	5.800
0073039350				
	DONOR & ALUMNI REC	1CFlat	1	2.450
	DONOR & ALUMNI REC	1CSPiece	1,315	633.300
	DONOR & ALUMNI REC	1CIPkg	2	5.720
	DONOR & ALUMNI REC	IPE	1	1.000
	DONOR & ALUMNI REC	QHVLtr	6	3.010
		Totals:	1,325	645.480
0073039529				
	UNIV SPEECH & HEAR	1CSPiece	36	20.430
		Totals:	36	20.430
0073040105				
	LAW CENTER INCIDEN	1CSPiece	2	1.170
	LAW CENTER INCIDEN	PkgSLiSP	2	5.580
	LAW CENTER INCIDEN	PrioCBP	1	10.680
		Totals:	5	17.430

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
0073040182				
	LAW CENTER INCIDEN	1CFlat	7	42.950
	LAW CENTER INCIDEN	1CSPiece	66	52.620
	LAW CENTER INCIDEN	1CIPkg	6	31.500
	LAW CENTER INCIDEN	PrioCBP	6	66.020
		Totals:	85	193.090
0073040262				
	LAW CENTER INCIDEN	1CFlat	8	9.940
	LAW CENTER INCIDEN	1CSPiece	13	6.660
	LAW CENTER INCIDEN	1CIPkg	1	3.940
	LAW CENTER INCIDEN	IPE	3	40.000
		Totals:	25	60.540
0073040280				
	HEALTH LAW & POLIC	1CSPiece	1	0.480
		Totals:	1	0.480
0073040286				
	INTELLECTUAL PROPE	1CSPiece	1	0.480
		Totals:	1	0.480
0073040339				
	LAW FOUNDATION	1CSPiece	8	4.260
	LAW FOUNDATION	IPE	1	1.000
		Totals:	9	5.260
0073040350				
	WELCOME CENTER OPE	PrioCBP	2	23.860
		Totals:	2	23.860
0073040575				

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S CLUB	QHVLtr	1	0.490
		Totals:	1	0.490
0073040738				
	DEAN'S OFFICE M &	1CSPiece	1	0.480
	DEAN'S OFFICE M &	IPE	3	2.000
		Totals:	4	2.480
0073041009				
	LAW CENTER - OFC O	1CSPiece	4	2.130
		Totals:	4	2.130
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	1	0.480
		Totals:	1	0.480
0073041054				
	LAW CENTER EXTERNA	QHVLtr	1	0.520
		Totals:	1	0.520
0073041061				
	SKILLS TRAINING AD	1CSPiece	5	4.500
		Totals:	5	4.500
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	2	14.590
	ASSOC. VC/VP FINAN	1CSPiece	2	12.960
		Totals:	4	27.550
0073041306				
	WIND ENERGY CENTER	1CSPiece	1	0.480
		Totals:	1	0.480
0073041725				

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Account	Account Description	Class	Pieces	Total Charged
	THEATRE BOX OFFICE	1CSPiece	2	0.960
	THEATRE BOX OFFICE	PrioCBP	1	11.590
		Totals:	3	12.550
0073042135				
	MBA FEE ACCOUNT	1CIPkg	77	211.940
		Totals:	77	211.940
0073042138				
	MBA FEE ACCOUNT	1CSPiece	11	6.330
		Totals:	11	6.330
0073042206				
	EXTERNAL AFFAIRS	QHVLtr	5	2.450
		Totals:	5	2.450
0073042259				
	UH TEACHHOUSTON CO	1CFlat	43	46.550
		Totals:	43	46.550
0073042901				
	NSM DOE	1CSPiece	95	45.600
	NSM DOE	IPE	2	1.000
		Totals:	97	46.600
0073042903				
	NSM DOE	1CFlat	2	2.800
	NSM DOE	1CSPiece	1	0.480
	NSM DOE	1CIPkg	1	3.040
	NSM DOE	IPE	7	13.000
		Totals:	11	19.320
0073042905				

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Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	1	0.480
	NSM DOE	IPE	1	7.000
		Totals:	2	7.480
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0073042924				
	NSM DOE	IPE	4	6.000
		Totals:	4	6.000
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0073042943				
	NSM DOE	IPE	2	1.000
		Totals:	2	1.000
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0073043047				
	NSM DOE	1CFlat	1	1.400
	NSM DOE	IPE	1	1.000
	NSM DOE	PrioCBP	5	32.240
		Totals:	7	34.640
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0073043870				
	MPA-DOE	1CSPiece	1	0.480
		Totals:	1	0.480
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0073044015				
	CPP CBPR WORKSHOP	1CSPiece	237	126.990
		Totals:	237	126.990
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0073044186				
	PPS DDT	1CSPiece	19	9.120
		Totals:	19	9.120
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0073044200				
	HOUSTON HISTORY PR	1CFlat	2	4.480
	HOUSTON HISTORY PR	1CSPiece	13	6.240

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Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	1CIPkg	18	45.000
	HOUSTON HISTORY PR	MedMISP	32	86.080
		Totals:	65	141.800
0073044226				
	CNRCS OPERATIONS	1CIFlat	1	0.980
		Totals:	1	0.980
0073044621				
	ANNUAL GIVING	1CSPiece	35	16.800
	ANNUAL GIVING	QHVLtr	2	0.980
		Totals:	37	17.780
0073044743				
	P-16 COUNCIL	1CIFlat	67	178.220
	P-16 COUNCIL	1CSPiece	1	0.480
	P-16 COUNCIL	PrioCBP	1	5.050
		Totals:	69	183.750
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.480
		Totals:	1	0.480
0073045970				
	CONT EDUC ADMIN EX	1CIPkg	2	5.180
	CONT EDUC ADMIN EX	PrioCBP	2	10.640
		Totals:	4	15.820
0073046041				
	GEO DIFFERENTIATED	1CSPiece	1	0.480
		Totals:	1	0.480
0073046065				

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	1CFlat	12	11.760
	BAUER COLLEGE ADVA	1CSPiece	130	62.400
		Totals:	142	74.160
0073046107				
	BUILDING M&O	1CFlat	4	6.230
	BUILDING M&O	1CSPiece	71	34.080
	BUILDING M&O	1CIPkg	1	3.040
	BUILDING M&O	IPE	29	1,126.000
	BUILDING M&O	PkgSLiSP	174	570.600
	BUILDING M&O	PrioCBP	7	119.000
		Totals:	286	1,858.950
0073046125				
	IDC OCG POST AWARD	1CSPiece	5	2.400
		Totals:	5	2.400
0073046167				
	ENIV RISK MGMT	IPE	106	205.000
		Totals:	106	205.000
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	3	1.650
		Totals:	3	1.650
0073046372				
	PSY GRADUATE APPLI	1CSPiece	8	3.840
		Totals:	8	3.840
0073047172				
	INSTRUCTION-GRANT	1CSPiece	393	188.640
		Totals:	393	188.640

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
0073047440				
	SVPAAs OPERATIONS	PrioCBP	411	2,075.550
			Totals: 411	2,075.550
0073047748				
	GRADUATE REAL ESTA	1CFlat	7	11.900
			Totals: 7	11.900
0073048762				
	MUSIC ACTIVITIES	1CSPiece	7	3.570
	MUSIC ACTIVITIES	1CIPkg	1	2.320
	MUSIC ACTIVITIES	IPE	1	2.000
			Totals: 9	7.890
0073048914				
	COACHING SALARIES	1CFlat	60	71.610
	COACHING SALARIES	1CSPiece	149	71.940
	COACHING SALARIES	1CIPkg	3	6.960
	COACHING SALARIES	PrioCBP	5	31.920
			Totals: 217	182.430
0073048966				
	COACHING SALARIES	1CFlat	4	4.760
	COACHING SALARIES	1CIPkg	2	4.820
	COACHING SALARIES	PrioCBP	1	5.490
			Totals: 7	15.070
0073048992				
	COACHING SALARIES	PrioCBP	1	7.550
			Totals: 1	7.550
0073049045				

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CSPiece	40	19.200
		Totals:	40	19.200
0073049449				
	COACHING SALARIES	1CFlat	1	1.610
	COACHING SALARIES	1CSPiece	290	139.200
	COACHING SALARIES	Unknown Class	73	0.000
		Totals:	364	140.810
0073049830				
	SIX SIGMA	PrioCBP	1	5.320
		Totals:	1	5.320
0073050476				
	PROGRAMMING & PROD	1CFlat	4	4.760
		Totals:	4	4.760
0073050479				
	BROADCASTING ENGI	PrioCBP	6	32.430
		Totals:	6	32.430
0073050480				
	BROADCASTING ENGI	1CIPkg	1	2.500
	BROADCASTING ENGI	PrioCBP	2	10.640
		Totals:	3	13.140
0073050488				
	FUNDRAISING&MEMBER	1CIPkg	2	5.540
	FUNDRAISING&MEMBER	PrioCBP	193	1,188.880
		Totals:	195	1,194.420
0073050489				
	FUNDRAISING&MEMBER	1CSPiece	4	1.920

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged	
Totals:				4	1.920
0073050490					
	FUNDRAISING&MEMBER	1CFlat	2	5.320	
	FUNDRAISING&MEMBER	1CSPiece	741	355.680	
	FUNDRAISING&MEMBER	1CIPkg	2	5.000	
	FUNDRAISING&MEMBER	NOCLASS	1	0.000	
	FUNDRAISING&MEMBER	PrioCBP	164	1,009.520	
Totals:				910	1,375.520
0073050494					
	UNDERWRITING&GRANT	1CSPiece	4	1.920	
Totals:				4	1.920
0073050497					
	MANAGEMENT & GENER	1CSPiece	16	7.680	
	MANAGEMENT & GENER	PrioCBP	9	48.460	
Totals:				25	56.140
0073050499					
	MANAGEMENT & GENER	1CSPiece	20	9.600	
Totals:				20	9.600
0073050676					
	CLASS DEAN'S OFFIC	1CFlat	3	5.670	
	CLASS DEAN'S OFFIC	1CSPiece	11	5.490	
	CLASS DEAN'S OFFIC	1CIPkg	2	4.820	
Totals:				16	15.980
0073050678					
	CLASS DEAN'S OFFIC	1CIPkg	1	3.220	
	CLASS DEAN'S OFFIC	IPE	1	1.000	

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2
				4.220
<hr/>				
0073050688				
	CLASS DEAN'S OFFIC	IPE	2	4.000
			Totals:	2
				4.000
<hr/>				
0073050719				
	CLASS DEAN'S OFFIC	1CSPiece	26	24.480
	CLASS DEAN'S OFFIC	IPE	10	5.000
			Totals:	36
				29.480
<hr/>				
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	101	48.480
			Totals:	101
				48.480
<hr/>				
0073051001				
	ANNUAL FUND LIBRAR	QHVLtr	4	2.080
			Totals:	4
				2.080
<hr/>				
0073051118				
	EXECUTIVE MBA	1CSPiece	25	12.000
	EXECUTIVE MBA	IPE	11	10.000
			Totals:	36
				22.000
<hr/>				
0073051151				
	HONORS ACADEMIC SU	1CFlat	8	16.240
	HONORS ACADEMIC SU	1CSPiece	72	34.560
	HONORS ACADEMIC SU	IPE	1	1.000
			Totals:	81
				51.800
<hr/>				
0073051165				
	GSSW INCIDENTAL FE	1CFlat	4	4.760
	GSSW INCIDENTAL FE	1CSPiece	1	0.480

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals: 5	5.240
0073051177				
	CENTER FOR EXEC DE	1CSPiece	2	0.960
	CENTER FOR EXEC DE	IPE	31	15.000
			Totals: 33	15.960
0073051178				
	LANG & CULTURE CEN	1CFlat	2	2.590
	LANG & CULTURE CEN	1CSPiece	2	0.960
	LANG & CULTURE CEN	IPE	15	44.000
			Totals: 19	47.550
0073051180				
	REGISTRATION & ACA	1CFlat	47	72.520
	REGISTRATION & ACA	1CSPiece	1,185	756.540
	REGISTRATION & ACA	1CIPkg	3	10.400
	REGISTRATION & ACA	IPE	45	58.000
	REGISTRATION & ACA	NOCLASS	1	0.500
	REGISTRATION & ACA	PrioCBP	1	5.050
			Totals: 1,282	903.010
0073051487				
	INTL STU SVC FEE	1CFlat	1	7.610
			Totals: 1	7.610
0073051592				
	UHCO AMBULATORY SE	1CFlat	7	12.740
	UHCO AMBULATORY SE	1CSPiece	300	144.420
			Totals: 307	157.160
0073051620				

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	HRM GRAD APPLICATI	IPE	17	11.000
		Totals:	17	11.000
0073051624				
	CRT WRT APPL FEES	1CFlat	2	3.850
	CRT WRT APPL FEES	PrioCBP	1	5.490
		Totals:	3	9.340
0073051626				
	HIST GRAD APP FEE	1CSPiece	4	1.920
		Totals:	4	1.920
0073051754				
	ADMISSIONS	1CFlat	108	217.140
	ADMISSIONS	1CSPiece	3	1.440
	ADMISSIONS	IPE	16	29.000
		Totals:	127	247.580
0073052537				
	AA WHITE	1CSPiece	1	0.690
		Totals:	1	0.690
0073052542				
	LAW CENTER-FACULTY	1CFlat	2	2.590
	LAW CENTER-FACULTY	1CSPiece	2	0.960
	LAW CENTER-FACULTY	IPE	3	7.000
	LAW CENTER-FACULTY	PrioCBP	3	20.260
		Totals:	10	30.810
0073052552				
	LAW CENTER CAREER	1CSPiece	6	2.880
		Totals:	6	2.880

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
0073052564				
	LAW-NACLE	1CSPiece	3	13.440
			Totals: 3	13.440
0073052572				
	LAW CENTER STUDENT	1CSPiece	4	1.920
			Totals: 4	1.920
0073052665				
	INCIDENTIAL FEE	1CFlat	1	1.820
	INCIDENTIAL FEE	1CSPiece	40	19.410
			Totals: 41	21.230
0073052816				
	RESEARCH-GRANT	1CFlat	1	1.610
	RESEARCH-GRANT	1CIPkg	11	27.500
			Totals: 12	29.110
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	93	44.640
			Totals: 93	44.640
0073053575				
	HPM ADVANCEMENT	1CSPiece	135	64.800
			Totals: 135	64.800
0073053576				
	HPM ADVANCEMENT	1CFlat	8	12.880
	HPM ADVANCEMENT	1CSPiece	9	4.320
	HPM ADVANCEMENT	1CIPkg	1	2.320
			Totals: 18	19.520
0073053828				

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
	DDT - CSA	1CSPiece	1	0.690
		Totals:	1	0.690
0073053859				
	PUBLIC SVC-GRANT	1CSPiece	8	3.920
		Totals:	8	3.920
0073053918				
	UH SPORTS & ENTERT	1CFlat	1	1.610
	UH SPORTS & ENTERT	1CSPiece	921	447.330
		Totals:	922	448.940
0073054894				
	INSTRUCTION-GRANT	PrioCBP	2	62.300
		Totals:	2	62.300
0078310712				
	GOVT RELATIONS M&O	1CSPiece	37	17.760
		Totals:	37	17.760
0078310713				
	GENERAL COUNSEL M&	1CFlat	2	8.800
	GENERAL COUNSEL M&	1CSPiece	3	13.440
	GENERAL COUNSEL M&	1CIPkg	1	2.320
		Totals:	6	24.560
0078312892				
	REGENTS OFFICE	1CFlat	1	1.190
		Totals:	1	1.190
0078312894				
	AUDITING M&O	1CFlat	1	2.030
		Totals:	1	2.030

Date Range: 08/01/2014 to 08/15/2014

Account	Account Description	Class	Pieces	Total Charged
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Total Invoiced: 34,948 31,795.494

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