

Postage Chargeback Report

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	2	1.960
	CE CERTIFICATION	1CSPiece	136	65.280
	CE CERTIFICATION	1CIPkg	26	69.680
	CE CERTIFICATION	NOCLASS	22	0.000
	CE CERTIFICATION	Unknown Class	3,951	0.000
Totals:			4,137	136.920
0073010609				
	INSTRUCTION-GRANT	Unknown Class	1,159	0.000
Totals:			1,159	0.000
0073010898				
	CTR FOR MEX AMER S	5910 - IN	3,112	960.620
Totals:			3,112	960.620
0073011057				
	POL SCI DOE	1CFlat	2	3.430
	POL SCI DOE	1CSPiece	2	1.170
	POL SCI DOE	PrioCBP	1	5.320
Totals:			5	9.920
0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.480

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.480
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0073014002				
	IDC CHEMISTRY	1CSPiece	4	1.920
	IDC CHEMISTRY	1CIPkg	2	5.360
			Totals:	6
				7.280
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0073017450				
	HILTON DEVELOPMENT	1CFlat	7	7.280
	HILTON DEVELOPMENT	1CSPiece	7	3.360
	HILTON DEVELOPMENT	1CIPkg	11	25.520
			Totals:	25
				36.160
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0073017473				
	PROMES	1CIPkg	4	13.240
	PROMES	PrioCBP	1	5.050
			Totals:	5
				18.290
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0073017552				
	CAREER PLN & PLC-S	1CSPiece	7	3.360
			Totals:	7
				3.360
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0073017555				
	VPSA SPECIAL COMMI	1CSPiece	6	2.880
	VPSA SPECIAL COMMI	PrioCBP	1	5.320
			Totals:	7
				8.200
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0073017643				
	RES HALLS ADMIN	5910 IA	1,716	258.540
			Totals:	1,716
				258.540
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0073017706				
	ATH MARKET & PRO I	1CIPkg	1	2.680

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				2.680
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0073017709				
	ATH WOMENS BASKETB	QHVLtr	6	3.120
			Totals:	6
				3.120
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0073017726				
	SPORTS PROGRAM ADM	1CSPiece	14	6.720
			Totals:	14
				6.720
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	16	7.680
			Totals:	16
				7.680
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0073017741				
	PT-PARKING EXP	1CSPiece	2,130	1,022.400
			Totals:	2,130
				1,022.400
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0073017772				
	COUGAR PRIDE	5910 IA	730	121.230
	COUGAR PRIDE	1CFlat	14	22.960
	COUGAR PRIDE	1CSPiece	375	191.130
	COUGAR PRIDE	1CIPkg	1	3.580
	COUGAR PRIDE	PrioCBP	3	19.480
			Totals:	1,123
				358.380
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0073017780				
	COMD GUF ACCT	1CSPiece	7	3.360
			Totals:	7
				3.360
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0073017791				
	ARTE PUBLICO PRESS	1CFlat	2	3.850
	ARTE PUBLICO PRESS	1CSPiece	207	107.970

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CIPkg	3	12.000
	ARTE PUBLICO PRESS	MedMISP	474	1,578.600
	ARTE PUBLICO PRESS	PrioCBP	8	71.710
		Totals:	694	1,774.130
0073017807				
	ATH BUSINESS OFFIC	1CIFlat	30	59.850
	ATH BUSINESS OFFIC	1CSPiece	3	1.860
		Totals:	33	61.710
0073017808				
	ATH DIRECTORS OFFI	1CIFlat	2	2.590
		Totals:	2	2.590
0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.690
	ATH STUDENT SERVIC	PrioCBP	1	6.780
		Totals:	2	7.470
0073017845				
	AS-VENDING OPERATI	1CSPiece	1	0.480
		Totals:	1	0.480
0073017846				
	THE DAILY COUGAR	1CSPiece	18	9.060
	THE DAILY COUGAR	1CIPkg	1	3.040
		Totals:	19	12.100
0073017896				
	IDC CHEM ENGIN	1CSPiece	32	21.360
	IDC CHEM ENGIN	MedMISP	5	18.250
	IDC CHEM ENGIN	NOCLASS	1	0.000

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	38
				39.610
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0073017952				
	POSTAL SERVICES	5910 IA	3,659	588.882
	POSTAL SERVICES	1CSPiece	92	44.160
			Totals:	3,751
				633.042
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0073017999				
	IDC PSYCHOLOGY	QHVLtr	7	3.640
			Totals:	7
				3.640
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0073018051				
	OPT CLINIC GEN SUP	1CFlat	19	44.360
	OPT CLINIC GEN SUP	1CSPiece	462	217.490
	OPT CLINIC GEN SUP	1CIPkg	22	103.630
	OPT CLINIC GEN SUP	PrioCBP	13	82.820
			Totals:	516
				448.300
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0073018107				
	RFC IDC	1CFlat	1	1.400
	RFC IDC	1CSPiece	10	4.800
			Totals:	11
				6.200
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0073018127				
	SW CONTINUING EDUC	1CFlat	14	17.500
	SW CONTINUING EDUC	1CSPiece	11	5.280
			Totals:	25
				22.780
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0073018140				
	VPSA COUNS & TESTI	1CSPiece	1	0.480
			Totals:	1
				0.480
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0073018241				

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH DIVISION	1CIFlat	1	1.190
	RESEARCH DIVISION	1CSPiece	2	0.960
		Totals:	3	2.150
0073018315				
	MBA FEE ACCOUNT	Int1stFl	1	4.060
	MBA FEE ACCOUNT	1CIFlat	123	172.200
	MBA FEE ACCOUNT	1CSPiece	77	36.960
		Totals:	201	213.220
0073018318				
	HRM GRAD CONFERENC	1CIFlat	1	1.190
		Totals:	1	1.190
0073018347				
	CE CONF COORDINATI	1CSPiece	2	0.960
	CE CONF COORDINATI	1CIPkg	23	65.600
		Totals:	25	66.560
0073018415				
	POLICE DISCRETIONA	1CIFlat	4	4.970
	POLICE DISCRETIONA	1CSPiece	12	6.180
	POLICE DISCRETIONA	PrioCBP	1	5.440
		Totals:	17	16.590
0073018479				
	PRS CENTER	1CIFlat	7	10.010
	PRS CENTER	1CSPiece	10	11.010
	PRS CENTER	1CIPkg	1	2.860
	PRS CENTER	PrFREnvC	1	5.050
	PRS CENTER	PrioCBP	3	59.110

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	Unknown Class	25	0.000
			Totals:	47
				88.040
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0073018494				
	TX MUSIC FESTIVAL	1CIFlat	1	1.190
	TX MUSIC FESTIVAL	1CSPiece	1	0.480
	TX MUSIC FESTIVAL	1CIPkg	4	12.700
	TX MUSIC FESTIVAL	PrioCBP	1	8.260
			Totals:	7
				22.630
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0073018504				
	HISTORY DISCRETION	1CSPiece	15	7.200
	HISTORY DISCRETION	PrioCBP	2	10.540
			Totals:	17
				17.740
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0073018518				
	TECH STUDENT SERV	1CIFlat	3	4.200
	TECH STUDENT SERV	1CSPiece	98	47.880
			Totals:	101
				52.080
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0073018525				
	INSTRUCTIONAL TECH	1CIFlat	6	9.660
	INSTRUCTIONAL TECH	1CSPiece	62	29.760
	INSTRUCTIONAL TECH	1CIPkg	1	2.860
			Totals:	69
				42.280
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0073018561				
	PROJECT MANAGEMENT	1CSPiece	4	1.920
	PROJECT MANAGEMENT	PrioCBP	3	15.960
			Totals:	7
				17.880
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0073018579				

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON JOURNAL MA	1CFlat	1	1.400
	HOUSTON JOURNAL MA	1CSPiece	1	0.900
		Totals:	2	2.300
0073018624				
	OPT APPLICATION FE	1CSPiece	18	8.640
	OPT APPLICATION FE	PrioCBP	1	5.840
		Totals:	19	14.480
0073018676				
	EDUC JOURNAL INCOM	1CFlat	3	5.460
		Totals:	3	5.460
0073018711				
	CBA DEAN DISCRETIO	1CSPiece	6	2.880
		Totals:	6	2.880
0073018786				
	STUDENT RECRUITMEN	5910 IA	8,102	1,544.500
	STUDENT RECRUITMEN	1CFlat	276	405.720
	STUDENT RECRUITMEN	1CSPiece	1,343	646.740
	STUDENT RECRUITMEN	1CIPkg	2	6.260
	STUDENT RECRUITMEN	PrioCBP	30	195.730
	STUDENT RECRUITMEN	Unknown Class	83	0.000
		Totals:	9,836	2,798.950
0073018789				
	COOP EDUCATION PRO	1stCI Regular Parcel CBP	7	22.670
		Totals:	7	22.670
0073019080				
	PHAR OFFICE OF DEA	1CFlat	22	21.560

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	PHAR OFFICE OF DEA	1CSPiece	13	6.240
		Totals:	35	27.800
0073019132				
	SAFETY & RISK MGMT	1CIPkg	1	8.500
	SAFETY & RISK MGMT	PrioCBP	1	13.550
		Totals:	2	22.050
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	3	54.330
	ELECTRICAL EGR DOE	ExprCBP	1	23.230
	ELECTRICAL EGR DOE	1CFlat	2	4.690
	ELECTRICAL EGR DOE	1CSPiece	27	12.960
	ELECTRICAL EGR DOE	Intl Exp	2	102.000
	ELECTRICAL EGR DOE	IExpFR	22	1,023.000
		Totals:	57	1,220.210
0073019206				
	INDUSTRIAL EGR DOE	ExpFREC	4	72.440
	INDUSTRIAL EGR DOE	IExpFR	12	558.000
		Totals:	16	630.440
0073019366				
	MECHANICAL EGR DOE	1CFlat	5	5.950
	MECHANICAL EGR DOE	1CSPiece	1	0.480
	MECHANICAL EGR DOE	1CIPkg	2	5.720
	MECHANICAL EGR DOE	IExpFR	2	93.000
		Totals:	10	105.150
0073019482				
	CIVIL EGR DOE	1CIPkg	1	3.220

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	CIVIL EGR DOE	PrioCBP	6	33.160
		Totals:	7	36.380
0073019597				
	EGR OFFICE OF DEAN	1CSPiece	45	21.600
	EGR OFFICE OF DEAN	1CIPkg	2	5.540
		Totals:	47	27.140
0073019691				
	ARCHITECTURE DOE	1CIFlat	1	1.610
	ARCHITECTURE DOE	1CSPiece	101	48.690
	ARCHITECTURE DOE	1CIPkg	3	10.740
	ARCHITECTURE DOE	MedMISP	6	19.500
	ARCHITECTURE DOE	PrioCBP	6	40.260
		Totals:	117	120.800
0073019698				
	BUS OFFICE OF DEAN	1CSPiece	7	3.360
		Totals:	7	3.360
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	1	0.480
		Totals:	1	0.480
0073019926				
	PRESIDENT'S OFFICE	1CIFlat	62	100.240
	PRESIDENT'S OFFICE	1CSPiece	336	161.280
		Totals:	398	261.520
0073030324				
	HILTON GRANT-ARCHI	1CSPiece	1	0.480
		Totals:	1	0.480

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073030992				
	HDCS DEPT COURSE F	1CSPiece	1	0.480
			Totals: 1	0.480
0073031306				
	CE ONLINE COURSES	1CFlat	2	3.640
	CE ONLINE COURSES	1CSPiece	3	1.650
	CE ONLINE COURSES	1CIPkg	3	8.400
	CE ONLINE COURSES	PrioCBP	2	10.640
			Totals: 10	24.330
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	5	2.400
			Totals: 5	2.400
0073031890				
	MBA FEE ACCOUNT	5910 IA	971	157.440
	MBA FEE ACCOUNT	1CSPiece	4	7.920
			Totals: 975	165.360
0073031970				
	ASSOC VC'S	ExpFREC	4	72.440
	ASSOC VC'S	1CSPiece	98	56.820
			Totals: 102	129.260
0073032405				
	ET-INST RES FEE2	1CFlat	1	2.240
			Totals: 1	2.240
0073032609				
	MBA FEE ACCOUNT	1CFlat	4	6.230
	MBA FEE ACCOUNT	1CSPiece	27	20.220

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	31
				26.450
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0073033196				
	LA CASA /WCL PUBLI	PrioCBP	1	64.550
			Totals:	1
				64.550
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0073033266				
	FRIENDS OF WOMAN S	5910 IA	4,633	596.560
	FRIENDS OF WOMAN S	1CFlat	1	2.030
	FRIENDS OF WOMAN S	1CSPiece	1	0.480
			Totals:	4,635
				599.070
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0073033818				
	MSW ADMISSION	1CFlat	27	37.380
	MSW ADMISSION	1CSPiece	4	1.920
			Totals:	31
				39.300
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0073033854				
	BAUER EXPERIENCE	1CSPiece	708	339.840
	BAUER EXPERIENCE	PrioCBP	254	1,328.840
			Totals:	962
				1,668.680
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0073033856				
	ENTREPRENEUR FEE	1CFlat	3	4.410
	ENTREPRENEUR FEE	1CSPiece	2	1.170
			Totals:	5
				5.580
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0073034094				
	OPT DESIGN DIFF TU	1CFlat	40	63.380
	OPT DESIGN DIFF TU	1CSPiece	274	136.910
	OPT DESIGN DIFF TU	1CIPkg	11	86.960
	OPT DESIGN DIFF TU	NOCLASS	17	27.690

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	PrFREnvC	1	5.050
	OPT DESIGN DIFF TU	PrioCBP	14	220.920
	OPT DESIGN DIFF TU	Unknown Class	671	0.000
		Totals:	1,028	540.910
0073034116				
	TIMES IDC	1CIFlat	7	19.250
	TIMES IDC	1CSPiece	402	190.090
	TIMES IDC	1CIPkg	3	12.360
	TIMES IDC	PrioCBP	2	18.420
		Totals:	414	240.120
0073034147				
	FINANCIAL AID	1CSPiece	536	257.490
		Totals:	536	257.490
0073034366				
	HONORS PROGRAM	5910 IA	21,636	3,787.220
	HONORS PROGRAM	PrioCBP	25	179.400
		Totals:	21,661	3,966.620
0073035114				
	HRM OPERATING SUPP	1CSPiece	5	2.400
		Totals:	5	2.400
0073035319				
	HILTON MARKETING	1CIFlat	1	3.500
	HILTON MARKETING	1CSPiece	45	21.600
	HILTON MARKETING	1CIPkg	2	7.880
	HILTON MARKETING	PrioCBP	4	25.620
		Totals:	52	58.600

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073035376				
	BAND ADMINISTRATIO	1CSPiece	25	12.000
		Totals:	25	12.000
0073035978				
	MCL DOE SUPPLEMENT	1CIPkg	1	2.500
		Totals:	1	2.500
0073036128				
	ASIAN AMERICAN OPE	1CSPiece	1	0.480
		Totals:	1	0.480
0073036179				
	FEDERAL STUDENT LO	1CSPiece	4	1.920
	FEDERAL STUDENT LO	PrioCBP	1	11.750
		Totals:	5	13.670
0073036180				
	STUDENT FINANCIAL	1CFlat	1	1.610
	STUDENT FINANCIAL	1CSPiece	191	133.830
	STUDENT FINANCIAL	1CIPkg	5	12.320
		Totals:	197	147.760
0073036301				
	SOC WORK OFF OF DE	1CFlat	5	7.000
	SOC WORK OFF OF DE	1CSPiece	67	32.370
	SOC WORK OFF OF DE	1CIPkg	1	2.680
	SOC WORK OFF OF DE	PrioCBP	1	13.520
		Totals:	74	55.570
0073036648				
	CREATIVE WRITING	MedMISP	17	54.370

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	CREATIVE WRITING	PrioCBP	3	22.730
			Totals: 20	77.100
0073036671				
	CLASS DEVEL OFF DO	1CIFlat	16	19.460
	CLASS DEVEL OFF DO	1CSPiece	87	41.760
			Totals: 103	61.220
0073036950				
	EMPOWER	1CIPkg	1	2.680
			Totals: 1	2.680
0073036956				
	U/G INTERNSHIP/SER	PrioCBP	1	10.720
			Totals: 1	10.720
0073037359				
	FERV OPTOMETRY	1CSPiece	6	2.880
			Totals: 6	2.880
0073038358				
	PROG FOR EXCELLENC	1CSPiece	1	0.480
			Totals: 1	0.480
0073038608				
	TX LEARNING & COMP	1CSPiece	1	0.480
			Totals: 1	0.480
0073038655				
	IT BUSINESS SERVIC	1stCI Regular Parcel CBP	1	1.930
	IT BUSINESS SERVIC	1CSPiece	2	0.960
			Totals: 3	2.890
0073038796				

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	UNIV HEALTH CENTER	1CFlat	2	5.530
	UNIV HEALTH CENTER	1CSPiece	1	0.480
	UNIV HEALTH CENTER	PrioCBP	4	33.310
		Totals:	7	39.320
0073038810				
	COE ADMINISTRATIVE	Int1stLt	1	3.120
	COE ADMINISTRATIVE	1CFlat	6	7.140
	COE ADMINISTRATIVE	1CSPiece	86	30.780
	COE ADMINISTRATIVE	PrioCBP	3	16.470
		Totals:	96	57.510
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	28	13.650
	VC/VP UNIV ADVANCE	PrioCBP	2	12.870
		Totals:	30	26.520
0073039344				
	CORP/FDN RELATIONS	1CFlat	31	62.720
	CORP/FDN RELATIONS	1CSPiece	1	0.480
	CORP/FDN RELATIONS	NOCLASS	1	0.200
	CORP/FDN RELATIONS	PrioCBP	1	6.020
		Totals:	34	69.420
0073039347				
	STEWARDSHIP	1CFlat	26	42.490
	STEWARDSHIP	1CSPiece	3,113	1,583.910
	STEWARDSHIP	NOCLASS	1	2.030
		Totals:	3,140	1,628.430

0073039348

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Account	Account Description	Class	Pieces	Total Charged
	PLANNED GIVING	1CFlat	1	1.820
	PLANNED GIVING	1CSPiece	9	4.320
	PLANNED GIVING	PrioCBP	1	5.320
		Totals:	11	11.460
0073039350				
	DONOR & ALUMNI REC	1CFlat	103	734.570
	DONOR & ALUMNI REC	1CSPiece	1,494	718.590
	DONOR & ALUMNI REC	Unknown Class	47	0.000
		Totals:	1,644	1,453.160
0073039416				
	CONSTITUENT DEVELO	1CIPkg	1	2.680
	CONSTITUENT DEVELO	Unknown Class	21	0.000
		Totals:	22	2.680
0073039529				
	UNIV SPEECH & HEAR	1CFlat	16	22.190
	UNIV SPEECH & HEAR	1CSPiece	80	54.060
	UNIV SPEECH & HEAR	1CIPkg	1	9.040
		Totals:	97	85.290
0073040049				
	ACADEMIC SUPPORT	1CFlat	15	27.300
		Totals:	15	27.300
0073040105				
	LAW CENTER INCIDEN	1CSPiece	2	0.960
	LAW CENTER INCIDEN	1CIPkg	1	3.760
	LAW CENTER INCIDEN	PkgSLiSP	3	8.600
	LAW CENTER INCIDEN	PrioCBP	2	13.410

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Account	Account Description	Class	Pieces	Total Charged
			Totals: 8	26.730
0073040148				
	PUBLIC RELATIONS &	5910 IA	6,898	1,084.050
	PUBLIC RELATIONS &	PrioCBP	6	32.940
			Totals: 6,904	1,116.990
0073040182				
	LAW CENTER INCIDEN	1CFlat	16	76.280
	LAW CENTER INCIDEN	1CSPiece	91	83.250
	LAW CENTER INCIDEN	1CIPkg	5	46.100
	LAW CENTER INCIDEN	PrioCBP	3	33.390
			Totals: 115	239.020
0073040254				
	CONSUMER LAW	1CSPiece	1	0.480
			Totals: 1	0.480
0073040262				
	LAW CENTER INCIDEN	1CFlat	6	11.550
	LAW CENTER INCIDEN	1CSPiece	48	25.140
	LAW CENTER INCIDEN	1CIPkg	1	2.320
	LAW CENTER INCIDEN	PrioCBP	7	67.450
			Totals: 62	106.460
0073040280				
	HEALTH LAW & POLIC	1CFlat	132	133.350
	HEALTH LAW & POLIC	PrioCBP	3	50.660
			Totals: 135	184.010
0073040286				
	INTELLECTUAL PROPE	5910 - IN	3,427	1,047.740

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	INTELLECTUAL PROPE	1CSPiece	5	2.400
			Totals:	3,432
				1,050.140
0073040339				
	LAW FOUNDATION	Int1stLt	1	1.150
	LAW FOUNDATION	1CSPiece	24	17.730
			Totals:	25
				18.880
0073040350				
	WELCOME CENTER OPE	PrioCBP	5	55.760
			Totals:	5
				55.760
0073040386				
	COUNS & TESTING-SS	1CSPiece	23	11.040
			Totals:	23
				11.040
0073040390				
	DOS INFO CTR - SFA	1CFlat	2	2.590
	DOS INFO CTR - SFA	1CSPiece	2	0.960
			Totals:	4
				3.550
0073040394				
	STUDENT VIDEO NETW	1CSPiece	3	1.440
			Totals:	3
				1.440
0073040633				
	PHD PROGRAM	1CSPiece	3	1.440
			Totals:	3
				1.440
0073040738				
	DEAN'S OFFICE M &	1CFlat	1	1.820
	DEAN'S OFFICE M &	1CSPiece	14	6.930
	DEAN'S OFFICE M &	1CIPkg	1	2.680

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	16
				11.430
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CFlat	1	1.400
	LAW CENTER - OFC O	1CSPiece	13	6.240
			Totals:	14
				7.640
<hr/>				
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	4	1.920
			Totals:	4
				1.920
<hr/>				
0073041052				
	LAW-FACILITIES	Unknown Class	6,488	0.000
			Totals:	6,488
				0.000
<hr/>				
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	1	0.480
			Totals:	1
				0.480
<hr/>				
0073041054				
	LAW CENTER EXTERNA	5910 IA	6,898	1,084.050
	LAW CENTER EXTERNA	Unknown Class	3,383	0.000
			Totals:	10,281
				1,084.050
<hr/>				
0073041061				
	SKILLS TRAINING AD	1CSPiece	1	0.480
			Totals:	1
				0.480
<hr/>				
0073041083				
	SVPAF-SUPPORT	1CFlat	1	1.610
	SVPAF-SUPPORT	1CSPiece	1	0.480
			Totals:	2
				2.090
<hr/>				
0073041085				

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	ExpFREC	4	72.440
	ASSOC. VC/VP FINAN	1CFlat	5	41.630
	ASSOC. VC/VP FINAN	1CSPiece	2	12.960
		Totals:	11	127.030
0073041311				
	BLAFFER	1CFlat	1	1.820
	BLAFFER	1CSPiece	69	33.540
	BLAFFER	1CIPkg	1	4.450
	BLAFFER	PrioCBP	1	8.260
		Totals:	72	48.070
0073041725				
	THEATRE BOX OFFICE	1CFlat	2	2.800
	THEATRE BOX OFFICE	1CSPiece	38	19.290
	THEATRE BOX OFFICE	1CIPkg	1	2.320
		Totals:	41	24.410
0073041783				
	HISPANIC STUDIES D	1CSPiece	1	0.480
		Totals:	1	0.480
0073042094				
	MBA FEE ACCOUNT	PrioCBP	4	35.210
		Totals:	4	35.210
0073042126				
	IDC TORC	1CIPkg	1	2.860
		Totals:	1	2.860
0073042135				
	MBA FEE ACCOUNT	1CIPkg	32	74.240

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	32
				74.240
<hr/>				
0073042137				
	MBA FEE ACCOUNT	1CFlat	1	1.190
	MBA FEE ACCOUNT	1CSPiece	1	0.480
			Totals:	2
				1.670
<hr/>				
0073042273				
	COMMUNITY & CAREER	1CFlat	3	3.570
	COMMUNITY & CAREER	1CSPiece	7	3.360
			Totals:	10
				6.930
<hr/>				
0073042901				
	NSM DOE	1CFlat	1	1.820
	NSM DOE	1CSPiece	152	72.960
			Totals:	153
				74.780
<hr/>				
0073042903				
	NSM DOE	1CFlat	6	7.140
	NSM DOE	1CSPiece	19	9.960
			Totals:	25
				17.100
<hr/>				
0073042905				
	NSM DOE	1CSPiece	35	17.220
	NSM DOE	1CIPkg	2	5.000
			Totals:	37
				22.220
<hr/>				
0073042924				
	NSM DOE	1CSPiece	4	1.920
			Totals:	4
				1.920
<hr/>				
0073043010				
	NSM DOE	1CSPiece	1	0.480

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.480
<hr/>				
0073043047				
	NSM DOE	1CSPiece	10	4.800
	NSM DOE	PrioCBP	1	5.320
			Totals:	11
				10.120
<hr/>				
0073043613				
	CNRCS OPERATIONS	1CFlat	1	1.190
			Totals:	1
				1.190
<hr/>				
0073043942				
	PUBLIC HISTORY DIS	PrioCBP	1	8.260
			Totals:	1
				8.260
<hr/>				
0073044015				
	CPP CBPR WORKSHOP	1CFlat	163	193.760
	CPP CBPR WORKSHOP	Unknown Class	9	0.000
			Totals:	172
				193.760
<hr/>				
0073044129				
	CE CORP TRAINING	1CSPiece	2	0.960
	CE CORP TRAINING	1CIPkg	18	48.240
			Totals:	20
				49.200
<hr/>				
0073044186				
	PPS DDT	1CSPiece	4	1.920
			Totals:	4
				1.920
<hr/>				
0073044200				
	HOUSTON HISTORY PR	1CFlat	3	6.720
	HOUSTON HISTORY PR	1CSPiece	705	338.400
	HOUSTON HISTORY PR	MedMISP	3	8.070

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	PrioCBP	2	18.810
			Totals:	713
				372.000
0073044226				
	CNRCS OPERATIONS	1CFlat	1	1.190
	CNRCS OPERATIONS	1CSPiece	1	0.480
			Totals:	2
				1.670
0073044621				
	ANNUAL GIVING	1CSPiece	394	189.120
	ANNUAL GIVING	1CIPkg	1	2.320
			Totals:	395
				191.440
0073044743				
	P-16 COUNCIL	1CFlat	48	127.680
	P-16 COUNCIL	1CSPiece	1	0.480
	P-16 COUNCIL	1CIPkg	1	3.760
			Totals:	50
				131.920
0073045673				
	FAC MGT LOCAL	1CSPiece	6	20.880
			Totals:	6
				20.880
0073045970				
	CONT EDUC ADMIN EX	1CFlat	1	1.190
			Totals:	1
				1.190
0073046041				
	GEO DIFFERENTIATED	1CSPiece	55	26.400
			Totals:	55
				26.400
0073046065				
	BAUER COLLEGE ADVA	1CFlat	1	1.190

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	1CSPiece	344	165.120
	BAUER COLLEGE ADVA	PrioCBP	22	123.410
Totals:			367	289.720

0073046107

BUILDING M&O	1CFlat	1	1.400	
BUILDING M&O	1CSPiece	155	74.400	
BUILDING M&O	1CIPkg	5	28.900	
BUILDING M&O	ISAL	33	465.070	
BUILDING M&O	MBagSAL	1	23.760	
BUILDING M&O	MedMISP	17	53.890	
BUILDING M&O	PkgSLiSP	323	1,041.760	
BUILDING M&O	PrioCBP	5	112.620	
Totals:			540	1,801.800

0073046125

IDC OCG POST AWARD	1CSPiece	6	2.880	
Totals:			6	2.880

0073046316

UADR-ACADEMIC DEVE	1CFlat	11	14.140	
UADR-ACADEMIC DEVE	1CSPiece	36	24.630	
Totals:			47	38.770

0073046372

PSY GRADUATE APPLI	1CSPiece	4	1.920	
Totals:			4	1.920

0073047440

SVPAА OPERATIONS	1CFlat	19	31.220
SVPAА OPERATIONS	1CSPiece	3	1.440

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	SVPAAs OPERATIONS	1CIPkg	4	14.140
	SVPAAs OPERATIONS	PrioCBP	1	5.840
		Totals:	27	52.640
0073047748				
	GRADUATE REAL ESTA	1CIFlat	9	10.500
		Totals:	9	10.500
0073048638				
	WOMEN'S RESOURCE C	1CIFlat	1	1.190
		Totals:	1	1.190
0073048762				
	MUSIC ACTIVITIES	1CIFlat	3	4.830
	MUSIC ACTIVITIES	1CSPiece	8	4.050
	MUSIC ACTIVITIES	1CIPkg	3	9.480
		Totals:	14	18.360
0073048901				
	COACHING SALARIES	1CSPiece	1	0.480
	COACHING SALARIES	1CIPkg	1	3.040
	COACHING SALARIES	PrioCBP	2	10.930
		Totals:	4	14.450
0073048909				
	SUPPLIES/SERVICES	QHVLtr	2	1.040
		Totals:	2	1.040
0073048914				
	COACHING SALARIES	1CIFlat	5	6.160
	COACHING SALARIES	1CSPiece	1,887	938.940
	COACHING SALARIES	1CIPkg	2	4.640

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1,894
				949.740
<hr/>				
0073048940				
	COACHING SALARIES	1CSPiece	3	1.440
			Totals:	3
				1.440
<hr/>				
0073048953				
	COACHING SALARIES	1CFlat	1	2.450
	COACHING SALARIES	1CIPkg	28	87.460
			Totals:	29
				89.910
<hr/>				
0073048966				
	COACHING SALARIES	PrioCBP	1	5.320
			Totals:	1
				5.320
<hr/>				
0073049032				
	COACHING SALARIES	1CSPiece	1	0.480
			Totals:	1
				0.480
<hr/>				
0073049045				
	COACHING SALARIES	1CSPiece	90	43.200
	COACHING SALARIES	PrioCBP	2	14.600
			Totals:	92
				57.800
<hr/>				
0073049449				
	COACHING SALARIES	1CFlat	2	2.590
	COACHING SALARIES	1CSPiece	556	272.340
	COACHING SALARIES	1CIPkg	1	2.320
	COACHING SALARIES	NOCLASS	139	33.350
	COACHING SALARIES	PrioCBP	1	5.350
			Totals:	699
				315.950
<hr/>				
0073049491				

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	DES TUIT - SRM M&O	1CFlat	5	10.780
	DES TUIT - SRM M&O	1CSPiece	11	5.280
	DES TUIT - SRM M&O	1CIPkg	2	6.620
		Totals:	18	22.680
0073049559				
	RESEARCH-GRANT	1CSPiece	6	2.880
		Totals:	6	2.880
0073049830				
	SIX SIGMA	MedMISP	34	124.100
	SIX SIGMA	PrioCBP	2	10.640
		Totals:	36	134.740
0073050059				
	RESEARCH-GRANT	1CSPiece	27	13.800
	RESEARCH-GRANT	1CIPkg	2	4.640
		Totals:	29	18.440
0073050481				
	BROADCASTING ENGI	PrioCBP	24	133.550
		Totals:	24	133.550
0073050485				
	PROGRAM INFORMATIO	1CFlat	19	22.610
		Totals:	19	22.610
0073050488				
	FUNDRAISING&MEMBER	1CFlat	1	2.240
	FUNDRAISING&MEMBER	1CSPiece	26	12.480
	FUNDRAISING&MEMBER	1CIPkg	46	129.940
	FUNDRAISING&MEMBER	PrioCBP	21	113.430

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	94
				258.090
<hr/>				
0073050489				
	FUNDRAISING&MEMBER	1CFlat	2	4.690
	FUNDRAISING&MEMBER	1CSPiece	94	45.540
	FUNDRAISING&MEMBER	1CIPkg	26	73.820
	FUNDRAISING&MEMBER	NOCLASS	1	0.650
	FUNDRAISING&MEMBER	PrioCBP	298	1,725.010
			Totals:	421
				1,849.710
<hr/>				
0073050490				
	FUNDRAISING&MEMBER	1CSPiece	1,215	583.200
	FUNDRAISING&MEMBER	1CIPkg	6	15.000
	FUNDRAISING&MEMBER	PrioCBP	152	931.280
			Totals:	1,373
				1,529.480
<hr/>				
0073050494				
	UNDERWRITING&GRANT	1CFlat	2	4.270
	UNDERWRITING&GRANT	1CSPiece	234	114.210
	UNDERWRITING&GRANT	1CIPkg	4	13.600
	UNDERWRITING&GRANT	PkgSPP	1	7.450
	UNDERWRITING&GRANT	PrioCBP	13	66.900
			Totals:	254
				206.430
<hr/>				
0073050497				
	MANAGEMENT & GENER	1CSPiece	181	88.140
			Totals:	181
				88.140
<hr/>				
0073050499				
	MANAGEMENT & GENER	1CSPiece	281	134.880
	MANAGEMENT & GENER	1CIPkg	1	3.040

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	282
				137.920
<hr/>				
0073050676				
	CLASS DEAN'S OFFIC	1CFlat	29	58.240
	CLASS DEAN'S OFFIC	1CSPiece	103	51.540
			Totals:	132
				109.780
<hr/>				
0073050678				
	CLASS DEAN'S OFFIC	1CFlat	2	3.850
	CLASS DEAN'S OFFIC	1CSPiece	6	2.880
	CLASS DEAN'S OFFIC	1CIPkg	2	6.980
	CLASS DEAN'S OFFIC	PrioCBP	1	5.050
			Totals:	11
				18.760
<hr/>				
0073050685				
	CLASS DEAN'S OFFIC	1CSPiece	128	68.160
			Totals:	128
				68.160
<hr/>				
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	5	9.940
	CLASS DEAN'S OFFIC	1CSPiece	37	17.760
	CLASS DEAN'S OFFIC	PrioCBP	2	17.960
			Totals:	44
				45.660
<hr/>				
0073050719				
	CLASS DEAN'S OFFIC	1CFlat	10	14.000
	CLASS DEAN'S OFFIC	1CSPiece	25	12.000
			Totals:	35
				26.000
<hr/>				
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	66	37.680
			Totals:	66
				37.680
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Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073051001				
	ANNUAL FUND LIBRAR	QHVLtr	5	2.600
			Totals: 5	2.600
0073051115				
	BERLIN BAUER STUDY	PrioCBP	1	5.050
			Totals: 1	5.050
0073051118				
	EXECUTIVE MBA	1stCI Regular Parcel CBP	1	2.250
	EXECUTIVE MBA	1CIFlat	1	2.030
	EXECUTIVE MBA	1CSPiece	79	37.920
	EXECUTIVE MBA	1CIPkg	1	2.860
	EXECUTIVE MBA	PrioCBP	1	7.550
			Totals: 83	52.610
0073051148				
	COOP EDUCATION PRO	1CSPiece	1	0.480
			Totals: 1	0.480
0073051151				
	HONORS ACADEMIC SU	1CIFlat	169	225.890
	HONORS ACADEMIC SU	1CSPiece	65	31.200
	HONORS ACADEMIC SU	MedMISP	158	425.020
			Totals: 392	682.110
0073051165				
	GSSW INCIDENTAL FE	1CIFlat	6	9.240
			Totals: 6	9.240
0073051177				
	CENTER FOR EXEC DE	1CSPiece	36	17.280

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	36
				17.280
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	33	49.980
	LANG & CULTURE CEN	1CSPiece	2	0.960
	LANG & CULTURE CEN	NOCLASS	1	3.330
			Totals:	36
				54.270
<hr/>				
0073051180				
	REGISTRATION & ACA	1CFlat	108	171.780
	REGISTRATION & ACA	1CSPiece	2,697	1,693.980
	REGISTRATION & ACA	1CIPkg	42	122.510
	REGISTRATION & ACA	NOCLASS	1	4.200
	REGISTRATION & ACA	PrioCBP	3	20.970
			Totals:	2,851
				2,013.440
<hr/>				
0073051215				
	RESEARCH-NOT RESTR	1CSPiece	1	0.480
			Totals:	1
				0.480
<hr/>				
0073051487				
	INTL STU SVC FEE	1CSPiece	31	14.880
	INTL STU SVC FEE	1CIPkg	1	2.860
	INTL STU SVC FEE	PrioCBP	1	5.230
			Totals:	33
				22.970
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CSPiece	320	156.120
			Totals:	320
				156.120
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CSPiece	38	18.240

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	HIST GRAD APP FEE	NOCLASS	1	0.000
			Totals: 39	18.240
0073051754				
	ADMISSIONS	Int1stFl	1	4.160
	ADMISSIONS	1CFlat	197	383.950
	ADMISSIONS	1CSPiece	52	24.960
	ADMISSIONS	1CIPkg	2	5.720
	ADMISSIONS	NOCLASS	2	1.440
			Totals: 254	420.230
0073051769				
	MATERIAL ENGINEERI	ExpFREC	1	18.110
	MATERIAL ENGINEERI	PrioCBP	1	6.160
			Totals: 2	24.270
0073052537				
	AA WHITE	1CFlat	3	2.940
	AA WHITE	1CSPiece	1	0.480
			Totals: 4	3.420
0073052542				
	LAW CENTER-FACULTY	1CFlat	1	1.400
	LAW CENTER-FACULTY	1CSPiece	14	6.720
	LAW CENTER-FACULTY	1CIPkg	2	6.080
	LAW CENTER-FACULTY	PrioCBP	5	30.230
			Totals: 22	44.430
0073052552				
	LAW CENTER CAREER	1CSPiece	5	2.400
			Totals: 5	2.400

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073052572				
	LAW CENTER STUDENT	1CSPiece	22	10.770
			Totals: 22	10.770
0073052665				
	INCIDENTIAL FEE	1CSPiece	61	29.280
	INCIDENTIAL FEE	PrioCBP	1	5.440
			Totals: 62	34.720
0073052666				
	EXPERIENTIAL PROGR	1CFlat	2	1.960
			Totals: 2	1.960
0073052816				
	RESEARCH-GRANT	1CIPkg	5	12.320
			Totals: 5	12.320
0073053070				
	ENGLISH LCC	1CFlat	1	1.190
			Totals: 1	1.190
0073053412				
	INSTRUCTION-GRANT	1CSPiece	3	1.440
			Totals: 3	1.440
0073053575				
	HPM ADVANCEMENT	1CSPiece	39	18.720
			Totals: 39	18.720
0073053576				
	HPM ADVANCEMENT	1CFlat	18	22.890
	HPM ADVANCEMENT	1CSPiece	35	17.010
	HPM ADVANCEMENT	1CIPkg	4	11.800

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
	HPM ADVANCEMENT	PrioCBP	1	7.550
			Totals: 58	59.250
0073053859				
	PUBLIC SVC-GRANT	1CSPiece	251	145.760
			Totals: 251	145.760
0073053918				
	UH SPORTS & ENTERT	1CSPiece	448	215.040
			Totals: 448	215.040
0073053955				
	PUBLIC SVC-GRANT	1CFlat	2	2.800
	PUBLIC SVC-GRANT	1CSPiece	3	1.450
			Totals: 5	4.250
0073054213				
	ALUMNI RELATIONS	5910 IA	94,190	26,230.600
			Totals: 94,190	26,230.600
0078310712				
	GOVT RELATIONS M&O	1CSPiece	2	1.170
			Totals: 2	1.170
0078310713				
	GENERAL COUNSEL M&	1CFlat	11	46.030
	GENERAL COUNSEL M&	1CSPiece	32	77.460
			Totals: 43	123.490
0078312894				
	AUDITING M&O	1CSPiece	3	1.650
			Totals: 3	1.650

Date Range: 07/01/2014 to 07/31/2014

Account	Account Description	Class	Pieces	Total Charged
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Total Invoiced: 201,103			67,412.882
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