

Postage Chargeback Report

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	3	5.460
	CE CERTIFICATION	1CSPiece	122	59.610
	CE CERTIFICATION	1CNAPres	21	10.290
	CE CERTIFICATION	Unknown Class	13,857	0.000
		Totals:	14,003	75.360
0073010609				
	INSTRUCTION-GRANT	Unknown Class	160	0.000
		Totals:	160	0.000
0073010895				
	HRM GOURMET NIGHT	1CSPiece	41	19.680
		Totals:	41	19.680
0073010898				
	CTR FOR MEX AMER S	5910 IA	1,848	573.680
		Totals:	1,848	573.680
0073011057				
	POL SCI DOE	1CFlat	1	1.190
	POL SCI DOE	1CSPiece	300	144.000
		Totals:	301	145.190
0073011096				

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	FPC PERSONNEL	PrioCBP	1	8.180
		Totals:	1	8.180
0073012081				
	ENGLISH	1CSPiece	1	6.690
	ENGLISH	P DUE	4	7.600
		Totals:	5	14.290
0073012140				
	ATH TRAINING AND M	1CFlat	2	2.800
		Totals:	2	2.800
0073013778				
	MUSIC ACTIVITIES	1CFlat	1	1.820
		Totals:	1	1.820
0073014002				
	IDC CHEMISTRY	1CFlat	3	3.360
	IDC CHEMISTRY	1CSPiece	14	8.820
	IDC CHEMISTRY	1CIPkg	1	2.680
		Totals:	18	14.860
0073017450				
	HILTON DEVELOPMENT	1CFlat	13	19.880
	HILTON DEVELOPMENT	1CSPiece	12	5.760
	HILTON DEVELOPMENT	1CIPkg	52	120.640
		Totals:	77	146.280
0073017473				
	PROMES	1CFlat	1	3.080
	PROMES	1CSPiece	1	0.480
		Totals:	2	3.560

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073017550				
	EQUIPMENT	1CSPiece	2	1.170
			Totals: 2	1.170
0073017555				
	VPSA SPECIAL COMMI	1CSPiece	61	29.280
			Totals: 61	29.280
0073017585				
	ATH TICKET OFFICE	1CFlat	2	2.380
	ATH TICKET OFFICE	1CSPiece	6	3.720
			Totals: 8	6.100
0073017643				
	RES HALLS ADMIN	5910 IA	1,345	220.300
			Totals: 1,345	220.300
0073017706				
	ATH MARKET & PRO I	1CSPiece	2	0.960
			Totals: 2	0.960
0073017725				
	ATH MEDIA REL INC	1CFlat	1	3.080
	ATH MEDIA REL INC	1CSPiece	19	9.120
	ATH MEDIA REL INC	PrioCBP	3	32.900
			Totals: 23	45.100
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	10	5.220
			Totals: 10	5.220
0073017741				
	PT-PARKING EXP	1CSPiece	1,448	695.040

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	PT-PARKING EXP	1CNAPres	219	107.310
	PT-PARKING EXP	NOCLASS	60	1.200
		Totals:	1,727	803.550
0073017771				
	ATH GOLF	1CSPiece	2	0.960
		Totals:	2	0.960
0073017772				
	COUGAR PRIDE	1CSPiece	136	61.290
	COUGAR PRIDE	1CNAPres	32	15.680
	COUGAR PRIDE	PrioCBP	5	26.720
		Totals:	173	103.690
0073017780				
	COMD GUF ACCT	1CSPiece	322	154.560
		Totals:	322	154.560
0073017791				
	ARTE PUBLICO PRESS	1CFlat	6	9.450
	ARTE PUBLICO PRESS	1CSPiece	102	49.380
	ARTE PUBLICO PRESS	1CIPkg	1	3.760
	ARTE PUBLICO PRESS	MedMISP	33	129.490
	ARTE PUBLICO PRESS	PrioCBP	4	37.540
		Totals:	146	229.620
0073017801				
	PSYCH DOE	1CSPiece	7	3.360
		Totals:	7	3.360
0073017807				
	ATH BUSINESS OFFIC	1CFlat	3	4.200

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	ATH BUSINESS OFFIC	1CSPiece	8	5.100
	ATH BUSINESS OFFIC	PrioCBP	2	19.770
		Totals:	13	29.070
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	5	2.400
		Totals:	5	2.400
0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.480
		Totals:	1	0.480
0073017846				
	THE DAILY COUGAR	1CFlat	6	10.920
	THE DAILY COUGAR	1CSPiece	31	15.930
	THE DAILY COUGAR	1CIPkg	1	2.680
		Totals:	38	29.530
0073017880				
	AAS DOE	1CSPiece	29	13.920
		Totals:	29	13.920
0073017896				
	IDC CHEM ENGIN	1CSPiece	146	70.080
		Totals:	146	70.080
0073017921				
	MIL SCI DOE	1CFlat	1	7.610
	MIL SCI DOE	1CSPiece	3	1.440
		Totals:	4	9.050
0073018051				
	OPT CLINIC GEN SUP	1CFlat	65	158.770

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	1CSPiece	656	299.340
	OPT CLINIC GEN SUP	1CIPkg	18	121.500
	OPT CLINIC GEN SUP	NOCLASS	21	0.420
	OPT CLINIC GEN SUP	P DUE	2	1.180
	OPT CLINIC GEN SUP	PrioCBP	14	123.290
		Totals:	776	704.500
0073018101				
	IDC GRANTS & CONTR	1CFlat	1	0.980
	IDC GRANTS & CONTR	1CSPiece	8	3.840
	IDC GRANTS & CONTR	NOCLASS	1	0.200
		Totals:	10	5.020
0073018107				
	RFC IDC	1CSPiece	11	5.280
		Totals:	11	5.280
0073018140				
	VPSA COUNS & TESTI	1CSPiece	1	0.480
		Totals:	1	0.480
0073018315				
	MBA FEE ACCOUNT	1CFlat	2	3.010
	MBA FEE ACCOUNT	1CSPiece	23	11.460
	MBA FEE ACCOUNT	1CIPkg	53	136.460
	MBA FEE ACCOUNT	PrioCBP	1	5.490
		Totals:	79	156.420
0073018347				
	CE CONF COORDINATI	1CSPiece	1	0.480
		Totals:	1	0.480

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073018415				
	POLICE DISCRETIONA	1CFlat	3	3.570
	POLICE DISCRETIONA	1CSPiece	3	8.280
		Totals:	6	11.850
0073018469				
	CTR FOR PUB POLICY	1CSPiece	2	0.960
		Totals:	2	0.960
0073018479				
	PRS CENTER	1CFlat	23	49.210
	PRS CENTER	1CSPiece	472	224.180
	PRS CENTER	NOCLASS	1	0.020
	PRS CENTER	PrioCBP	2	10.370
		Totals:	498	283.780
0073018504				
	HISTORY DISCRETION	1CFlat	9	29.220
	HISTORY DISCRETION	1CSPiece	1,950	1,328.700
	HISTORY DISCRETION	1CIPkg	3	9.120
	HISTORY DISCRETION	NOCLASS	1	0.500
	HISTORY DISCRETION	PrioCBP	8	51.040
		Totals:	1,971	1,418.580
0073018518				
	TECH STUDENT SERV	1CFlat	1	0.980
	TECH STUDENT SERV	1CSPiece	138	66.240
	TECH STUDENT SERV	1CIPkg	3	6.960
		Totals:	142	74.180
0073018525				

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTIONAL TECH	1CFlat	3	5.250
	INSTRUCTIONAL TECH	1CSPiece	320	153.600
		Totals:	323	158.850
0073018561				
	PROJECT MANAGEMENT	1CSPiece	3	1.440
		Totals:	3	1.440
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	6	3.300
	HOUSTON JOURNAL MA	PrioCBP	1	7.550
		Totals:	7	10.850
0073018624				
	OPT APPLICATION FE	1CFlat	2	5.320
	OPT APPLICATION FE	1CSPiece	137	66.180
	OPT APPLICATION FE	1CIPkg	1	2.320
	OPT APPLICATION FE	Unknown Class	2	0.000
		Totals:	142	73.820
0073018676				
	EDUC JOURNAL INCOM	1CFlat	71	129.220
	EDUC JOURNAL INCOM	1CIPkg	7	23.800
		Totals:	78	153.020
0073018704				
	ARCH GRAD APPL FEE	1CSPiece	29	13.920
		Totals:	29	13.920
0073018732				
	REGISTRATION & ACA	1CFlat	2	2.800
	REGISTRATION & ACA	1CSPiece	112	63.630

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	114
				66.430
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0073018786				
	STUDENT RECRUITMEN	5910 IA	7,843	2,517.830
	STUDENT RECRUITMEN	1CFlat	68	134.050
	STUDENT RECRUITMEN	1CSPiece	2,837	1,361.760
	STUDENT RECRUITMEN	1CIPkg	14	40.040
	STUDENT RECRUITMEN	P DUE	32	28.140
	STUDENT RECRUITMEN	PrioCBP	21	122.070
			Totals:	10,815
				4,203.890
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0073018789				
	COOP EDUCATION PRO	1CFlat	2	2.800
			Totals:	2
				2.800
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0073018820				
	EXECUTIVE MBA	1CSPiece	3	1.440
			Totals:	3
				1.440
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0073019132				
	SAFETY & RISK MGMT	1CFlat	1	7.610
	SAFETY & RISK MGMT	1CSPiece	2	12.960
	SAFETY & RISK MGMT	1CIPkg	1	8.320
			Totals:	4
				28.890
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0073019193				
	ELECTRICAL EGR DOE	5910 IA	4,094	675.090
	ELECTRICAL EGR DOE	ExpFREC	1	18.110
	ELECTRICAL EGR DOE	1CFlat	84	82.530
	ELECTRICAL EGR DOE	1CSPiece	2	0.960
			Totals:	4,181
				776.690
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Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073019206				
	INDUSTRIAL EGR DOE	5910 IA	1,545	247.810
			Totals:	1,545
				247.810
0073019366				
	MECHANICAL EGR DOE	5910 IA	1,493	530.590
	MECHANICAL EGR DOE	1CFlat	1	1.190
	MECHANICAL EGR DOE	1CIPkg	1	4.120
	MECHANICAL EGR DOE	PrioCBP	5	27.640
			Totals:	1,500
				563.540
0073019482				
	CIVIL EGR DOE	1CFlat	2	2.590
	CIVIL EGR DOE	1CSPiece	1	0.480
	CIVIL EGR DOE	P DUE	5	7.240
			Totals:	8
				10.310
0073019597				
	EGR OFFICE OF DEAN	5910 IA	1,053	169.160
	EGR OFFICE OF DEAN	5910 - IN	746	335.850
	EGR OFFICE OF DEAN	1CSPiece	80	38.400
			Totals:	1,879
				543.410
0073019691				
	ARCHITECTURE DOE	1CFlat	83	117.880
	ARCHITECTURE DOE	1CSPiece	119	63.120
	ARCHITECTURE DOE	1CIPkg	8	30.230
	ARCHITECTURE DOE	PrioCBP	6	46.660
	ARCHITECTURE DOE	Unknown Class	9	0.000
			Totals:	225
				257.890

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073019698				
	BUS OFFICE OF DEAN	772 IN	1,753	841.440
			Totals: 1,753	841.440
0073019750				
	AFFIRMATIVE ACTION	1CFlat	1	1.400
			Totals: 1	1.400
0073019926				
	PRESIDENT'S OFFICE	1CFlat	1	2.870
	PRESIDENT'S OFFICE	1CSPiece	88	42.450
	PRESIDENT'S OFFICE	1CIPkg	2	7.700
			Totals: 91	53.020
0073025868				
	GRADUATE APPLIC FE	1CSPiece	5	2.400
			Totals: 5	2.400
0073026215				
	HRM ACAD SVC FEE	PrioCBP	1	5.750
			Totals: 1	5.750
0073029036				
	STUDENT SUPPORT FE	1CFlat	56	113.470
	STUDENT SUPPORT FE	1CSPiece	7	9.570
	STUDENT SUPPORT FE	1CIPkg	22	78.940
	STUDENT SUPPORT FE	PrioCBP	30	156.450
			Totals: 115	358.430
0073030822				
	ILT INST RES FEE	1CFlat	4	5.600
	ILT INST RES FEE	1CSPiece	48	23.040

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	PrioCBP	2	47.720
			Totals: 54	76.360
0073030992				
	HDCS DEPT COURSE F	1CSPiece	2	1.380
			Totals: 2	1.380
0073031306				
	CE ONLINE COURSES	1CSPiece	2	0.960
	CE ONLINE COURSES	1CIPkg	1	2.680
			Totals: 3	3.640
0073031793				
	TMAC PROGRAM INCOM	1CFlat	60	133.350
			Totals: 60	133.350
0073031890				
	MBA FEE ACCOUNT	1CFlat	172	273.350
	MBA FEE ACCOUNT	1CSPiece	2,625	1,273.470
	MBA FEE ACCOUNT	1CIPkg	1	3.220
	MBA FEE ACCOUNT	NOCLASS	7	1.890
	MBA FEE ACCOUNT	PrioCBP	2	30.180
			Totals: 2,807	1,582.110
0073031970				
	ASSOC VC'S	1CSPiece	163	80.340
	ASSOC VC'S	NOCLASS	5	1.450
	ASSOC VC'S	PrioCBP	1	5.050
			Totals: 169	86.840
0073032405				
	ET-INST RES FEE2	1CSPiece	1	0.480

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	1	0.480
0073032609					
	MBA FEE ACCOUNT	1CSPiece	2	0.960	
			Totals:	2	0.960
0073032990					
	CSM AWARD ACCOUNT	1CSPiece	1	0.480	
			Totals:	1	0.480
0073033266					
	FRIENDS OF WOMAN S	5910 IA	488	65.550	
	FRIENDS OF WOMAN S	1CFlat	1	1.400	
	FRIENDS OF WOMAN S	1CSPiece	49	23.520	
	FRIENDS OF WOMAN S	P DUE	34	20.060	
	FRIENDS OF WOMAN S	QHVLtr	4	2.240	
			Totals:	576	112.770
0073033625					
	KUHT-CORPORATE ALL	1CIPkg	1	2.320	
			Totals:	1	2.320
0073033666					
	COUGAR INVESTMENT	1CFlat	29	34.510	
			Totals:	29	34.510
0073033818					
	MSW ADMISSION	1CFlat	87	103.320	
	MSW ADMISSION	1CSPiece	34	16.320	
			Totals:	121	119.640
0073033856					
	ENTREPRENEUR FEE	1CFlat	1	1.190	

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CSPiece	6	2.880
	ENTREPRENEUR FEE	1CIPkg	1	2.320
		Totals:	8	6.390
0073034092				
	PHAR FACULTY SALAR	1CFlat	39	45.780
	PHAR FACULTY SALAR	1CSPiece	1	0.480
		Totals:	40	46.260
0073034094				
	OPT DESIGN DIFF TU	5910 IA	1,941	269.310
	OPT DESIGN DIFF TU	1CFlat	56	67.900
	OPT DESIGN DIFF TU	1CSPiece	96	53.970
	OPT DESIGN DIFF TU	1CIPkg	10	36.030
	OPT DESIGN DIFF TU	PrioCBP	6	125.390
		Totals:	2,109	552.600
0073034116				
	TIMES IDC	1CSPiece	2	12.960
	TIMES IDC	1CIPkg	1	2.320
	TIMES IDC	PrioCBP	1	5.320
		Totals:	4	20.600
0073034147				
	FINANCIAL AID	1CFlat	901	1,416.170
	FINANCIAL AID	1CSPiece	11	5.280
		Totals:	912	1,421.450
0073034366				
	HONORS PROGRAM	1CIPkg	18	41.940
	HONORS PROGRAM	PrioCBP	33	288.640

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	51
				330.580
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0073035114				
	HRM OPERATING SUPP	1CSPiece	48	23.040
			Totals:	48
				23.040
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0073035319				
	HILTON MARKETING	P DUE	2	1.180
			Totals:	2
				1.180
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0073035376				
	BAND ADMINISTRATIO	1CFlat	1	1.400
	BAND ADMINISTRATIO	1CSPiece	78	37.440
			Totals:	79
				38.840
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0073035978				
	MCL DOE SUPPLEMENT	1CFlat	1	1.400
	MCL DOE SUPPLEMENT	1CSPiece	8	3.840
			Totals:	9
				5.240
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0073036143				
	HRM HALL OF HONOR	1CSPiece	4	2.340
			Totals:	4
				2.340
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0073036147				
	AH & LA INFORMATIO	1CSPiece	1	0.480
			Totals:	1
				0.480
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	23	11.250
			Totals:	23
				11.250
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0073036180				
	STUDENT FINANCIAL	1CSPiece	75	43.680

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	STUDENT FINANCIAL	Unknown Class	1	0.000
		Totals:	76	43.680
0073036301				
	SOC WORK OFF OF DE	1CFlat	11	33.610
	SOC WORK OFF OF DE	1CSPiece	320	160.020
	SOC WORK OFF OF DE	1CIPkg	4	9.820
		Totals:	335	203.450
0073036648				
	CREATIVE WRITING	MedMISP	14	43.900
		Totals:	14	43.900
0073036671				
	CLASS DEVEL OFF DO	1CFlat	1	2.450
	CLASS DEVEL OFF DO	1CSPiece	266	130.620
	CLASS DEVEL OFF DO	PrioCBP	2	19.740
		Totals:	269	152.810
0073036714				
	WOMEN'S STUDIES GU	1CSPiece	63	30.240
		Totals:	63	30.240
0073037048				
	ILT CERTIFICATE FU	1CFlat	1	0.980
		Totals:	1	0.980
0073037359				
	FERV OPTOMETRY	1CSPiece	18	8.640
		Totals:	18	8.640
0073037868				
	CAMPUS RECREATION	1CSPiece	9	4.320

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Account	Account Description	Class	Pieces	Total Charged
			Totals: 9	4.320
0073037874				
	ADMINISTRATION - U	1CSPiece	6	2.880
	ADMINISTRATION - U	PrioCBP	1	5.490
			Totals: 7	8.370
0073038358				
	PROG FOR EXCELLENC	1CFlat	1	2.870
	PROG FOR EXCELLENC	1CSPiece	55	26.400
			Totals: 56	29.270
0073038595				
	SBDC PROJECTS	QHVLtr	34	19.040
			Totals: 34	19.040
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	1	0.480
			Totals: 1	0.480
0073038655				
	IT BUSINESS SERVIC	1CFlat	10	9.800
			Totals: 10	9.800
0073038796				
	UNIV HEALTH CENTER	1CFlat	6	12.390
	UNIV HEALTH CENTER	1CSPiece	3	1.440
	UNIV HEALTH CENTER	PrioCBP	2	10.640
			Totals: 11	24.470
0073038810				
	COE ADMINISTRATIVE	5910 IA	2,023	333.790
	COE ADMINISTRATIVE	1CFlat	3	10.410

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	COE ADMINISTRATIVE	1CSPiece	546	262.920
	COE ADMINISTRATIVE	1CIPkg	2	5.720
	COE ADMINISTRATIVE	PrioCBP	1	5.440
		Totals:	2,575	618.280
0073039341				
	VC/VP UNIV ADVANCE	Int1stLt	1	1.150
	VC/VP UNIV ADVANCE	1CSPiece	45	21.810
		Totals:	46	22.960
0073039344				
	CORP/FDN RELATIONS	1CFlat	5	11.200
	CORP/FDN RELATIONS	1CSPiece	3	1.650
	CORP/FDN RELATIONS	PrioCBP	1	5.050
		Totals:	9	17.900
0073039347				
	STEWARDSHIP	1CFlat	266	496.090
	STEWARDSHIP	1CSPiece	1,474	791.730
	STEWARDSHIP	Unknown Class	4	0.000
		Totals:	1,744	1,287.820
0073039348				
	PLANNED GIVING	1CSPiece	5	2.400
	PLANNED GIVING	1CIPkg	1	2.680
		Totals:	6	5.080
0073039350				
	DONOR & ALUMNI REC	1CFlat	2	2.800
	DONOR & ALUMNI REC	1CSPiece	1,017	493.410
	DONOR & ALUMNI REC	1CIPkg	1	2.320

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Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	1CNAPres	324	158.760
	DONOR & ALUMNI REC	NOCLASS	182	3.640
	DONOR & ALUMNI REC	QHVLtr	13	7.280
		Totals:	1,539	668.210
0073039529				
	UNIV SPEECH & HEAR	1CFlat	12	21.540
	UNIV SPEECH & HEAR	1CSPiece	94	54.360
	UNIV SPEECH & HEAR	1CIPkg	1	2.320
		Totals:	107	78.220
0073040049				
	ACADEMIC SUPPORT	1CSPiece	1	0.480
		Totals:	1	0.480
0073040105				
	LAW CENTER INCIDEN	1CSPiece	5	2.400
	LAW CENTER INCIDEN	PkgSLiSP	11	39.660
	LAW CENTER INCIDEN	PrioCBP	1	5.490
		Totals:	17	47.550
0073040148				
	PUBLIC RELATIONS &	5910 IA	13,266	5,554.080
	PUBLIC RELATIONS &	PrioCBP	3	35.930
		Totals:	13,269	5,590.010
0073040156				
	LAW APPLICATION FE	NOCLASS	143	2.860
		Totals:	143	2.860
0073040157				
	LAW CENTER INCIDEN	P DUE	1	0.590

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged	
Totals:				1	0.590
<hr/>					
0073040182					
	LAW CENTER INCIDEN	ExpFREC	1	18.110	
	LAW CENTER INCIDEN	ExprCBP	1	46.030	
	LAW CENTER INCIDEN	1CFlat	14	88.750	
	LAW CENTER INCIDEN	1CSPiece	90	75.930	
	LAW CENTER INCIDEN	1CIPkg	1	2.320	
Totals:				107	231.140
<hr/>					
0073040254					
	CONSUMER LAW	1CSPiece	16	7.680	
Totals:				16	7.680
<hr/>					
0073040257					
	TX CONSUMER COMPLA	1CSPiece	2	1.380	
Totals:				2	1.380
<hr/>					
0073040262					
	LAW CENTER INCIDEN	1CFlat	1	2.030	
	LAW CENTER INCIDEN	1CSPiece	178	92.370	
	LAW CENTER INCIDEN	1CIPkg	2	5.000	
	LAW CENTER INCIDEN	PrioCBP	3	21.470	
Totals:				184	120.870
<hr/>					
0073040267					
	HIGHER ED LAW & GO	1CFlat	2	4.060	
	HIGHER ED LAW & GO	1CSPiece	6	2.880	
Totals:				8	6.940
<hr/>					
0073040280					
	HEALTH LAW & POLIC	1CSPiece	3	1.440	

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged	
Totals:				3	1.440
0073040286					
	INTELLECTUAL PROPE	1CFlat	3	2.940	
	INTELLECTUAL PROPE	1CSPiece	1	0.480	
	INTELLECTUAL PROPE	P DUE	1	2.760	
Totals:				5	6.180
0073040327					
	CTR FOR CHILDREN L	1CSPiece	82	39.780	
Totals:				82	39.780
0073040339					
	LAW FOUNDATION	1CSPiece	37	17.970	
Totals:				37	17.970
0073040350					
	WELCOME CENTER OPE	1CFlat	2	3.430	
	WELCOME CENTER OPE	PrioCBP	3	25.960	
Totals:				5	29.390
0073040386					
	COUNS & TESTING-SS	1CFlat	1	1.190	
	COUNS & TESTING-SS	1CSPiece	34	21.480	
Totals:				35	22.670
0073040390					
	DOS INFO CTR - SFA	1CSPiece	9	4.320	
Totals:				9	4.320
0073040633					
	PHD PROGRAM	1CFlat	1	2.450	
	PHD PROGRAM	1CSPiece	10	4.800	

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				7.250
0073040738				
	DEAN'S OFFICE M &	1CFlat	2	4.060
	DEAN'S OFFICE M &	1CPiece	66	32.520
	DEAN'S OFFICE M &	P DUE	2	1.180
			Totals:	70
				37.760
0073041009				
	LAW CENTER - OFC O	1CPiece	11	5.280
			Totals:	11
				5.280
0073041051				
	LAW CENTER-ASSOCIA	1CPiece	1	0.480
			Totals:	1
				0.480
0073041053				
	LAW-LC ADMINISTRAT	P DUE	44	112.390
			Totals:	44
				112.390
0073041054				
	LAW CENTER EXTERNA	1CFlat	48	95.550
	LAW CENTER EXTERNA	P DUE	31	82.250
	LAW CENTER EXTERNA	PrioCBP	34	181.050
			Totals:	113
				358.850
0073041061				
	SKILLS TRAINING AD	1CFlat	6	12.810
	SKILLS TRAINING AD	1CPiece	33	15.840
			Totals:	39
				28.650
0073041083				
	SVPAF-SUPPORT	1CFlat	1	2.030

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				2.030
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	6	40.290
	ASSOC. VC/VP FINAN	1CSPiece	26	12.480
	ASSOC. VC/VP FINAN	PrioCBP	1	16.720
			Totals:	33
				69.490
0073041126				
	CYNTHIA WOODS MITC	1CSPiece	1	0.480
			Totals:	1
				0.480
0073041311				
	BLAFFER	1CSPiece	17	8.160
	BLAFFER	1CIPkg	2	8.030
	BLAFFER	P DUE	15	8.850
	BLAFFER	PrioCBP	6	57.550
			Totals:	40
				82.590
0073041725				
	THEATRE BOX OFFICE	5910 IA	794	111.730
	THEATRE BOX OFFICE	1CSPiece	30	15.450
	THEATRE BOX OFFICE	1CIPkg	1	2.860
	THEATRE BOX OFFICE	NOCLASS	1	4.400
	THEATRE BOX OFFICE	PrioCBP	7	52.740
			Totals:	833
				187.180
0073041783				
	HISPANIC STUDIES D	1CSPiece	4	1.920
			Totals:	4
				1.920
0073042094				

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	P DUE	3	4.780
	MBA FEE ACCOUNT	PrFREnvC	1	5.050
		Totals:	4	9.830
0073042135				
	MBA FEE ACCOUNT	1CSPiece	10	4.800
	MBA FEE ACCOUNT	PrioCBP	1	35.700
		Totals:	11	40.500
0073042136				
	MBA FEE ACCOUNT	1CIFlat	1	1.190
		Totals:	1	1.190
0073042137				
	MBA FEE ACCOUNT	1CIFlat	1	1.400
	MBA FEE ACCOUNT	PrioCBP	1	5.320
		Totals:	2	6.720
0073042259				
	UH TEACHHOUSTON CO	1CSPiece	216	103.680
		Totals:	216	103.680
0073042273				
	COMMUNITY & CAREER	1CIFlat	10	9.800
		Totals:	10	9.800
0073042901				
	NSM DOE	1CIFlat	334	537.530
	NSM DOE	1CSPiece	1,311	629.280
	NSM DOE	PrFREnvC	1	5.050
		Totals:	1,646	1,171.860
0073042903				

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CFlat	1	0.980
			Totals:	1
				0.980
0073042905				
	NSM DOE	1CSPiece	18	11.160
	NSM DOE	1CIPkg	1	2.320
			Totals:	19
				13.480
0073042924				
	NSM DOE	1CSPiece	4	1.920
			Totals:	4
				1.920
0073043613				
	CNRCS OPERATIONS	1CFlat	4	7.070
			Totals:	4
				7.070
0073044015				
	CPP CBPR WORKSHOP	1CFlat	11	31.570
			Totals:	11
				31.570
0073044123				
	BIO MED ENGR DOE	1CSPiece	1	0.480
			Totals:	1
				0.480
0073044186				
	PPS DDT	1CSPiece	3	1.650
			Totals:	3
				1.650
0073044200				
	HOUSTON HISTORY PR	1CFlat	5	10.360
	HOUSTON HISTORY PR	1CSPiece	165	79.200
	HOUSTON HISTORY PR	1CIPkg	3	12.360
	HOUSTON HISTORY PR	PrioCBP	13	70.840

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	186
				172.760
<hr/>				
0073044621				
	ANNUAL GIVING	1CSPiece	785	377.220
	ANNUAL GIVING	1CIPkg	19	44.260
	ANNUAL GIVING	P DUE	16	10.480
			Totals:	820
				431.960
<hr/>				
0073044622				
	DIRECT MAIL	1CIFlat	7	8.540
	DIRECT MAIL	1CIPkg	1	2.320
			Totals:	8
				10.860
<hr/>				
0073045534				
	OFF-CAMPUS SUPPORT	1CIFlat	1	1.190
			Totals:	1
				1.190
<hr/>				
0073045673				
	FAC MGT LOCAL	1CSPiece	1	0.480
			Totals:	1
				0.480
<hr/>				
0073045970				
	CONT EDUC ADMIN EX	1CSPiece	1	0.480
	CONT EDUC ADMIN EX	1CIPkg	1	3.220
	CONT EDUC ADMIN EX	PrioCBP	3	15.960
			Totals:	5
				19.660
<hr/>				
0073046041				
	GEO DIFFERENTIATED	1CIFlat	1	0.980
	GEO DIFFERENTIATED	1CSPiece	2	0.960
			Totals:	3
				1.940
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0073046065				

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	1CFlat	7	8.330
	BAUER COLLEGE ADVA	1CSPiece	104	49.920
		Totals:	111	58.250
0073046107				
	BUILDING M&O	1CFlat	6	17.550
	BUILDING M&O	1CSPiece	310	150.060
	BUILDING M&O	1CIPkg	2	5.180
	BUILDING M&O	ISAL	1	15.840
	BUILDING M&O	PkgSLiSP	339	1,150.520
	BUILDING M&O	PrioCBP	13	167.300
		Totals:	671	1,506.450
0073046125				
	IDC OCG POST AWARD	1CFlat	3	3.780
		Totals:	3	3.780
0073046372				
	PSY GRADUATE APPLI	1CSPiece	223	107.040
		Totals:	223	107.040
0073047172				
	INSTRUCTION-GRANT	1CSPiece	27	9.320
		Totals:	27	9.320
0073047440				
	SVPAА OPERATIONS	1CSPiece	21	16.080
		Totals:	21	16.080
0073048762				
	MUSIC ACTIVITIES	1CFlat	14	20.020
	MUSIC ACTIVITIES	1CSPiece	182	96.390

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	MUSIC ACTIVITIES	PrioCBP	3	29.610
			Totals: 199	146.020
0073048901				
	COACHING SALARIES	1CSPiece	2	0.960
	COACHING SALARIES	PrioCBP	10	57.070
			Totals: 12	58.030
0073048914				
	COACHING SALARIES	1CFlat	33	40.740
	COACHING SALARIES	1CSPiece	372	179.190
	COACHING SALARIES	1CIPkg	12	31.800
	COACHING SALARIES	PrioCBP	2	39.700
	COACHING SALARIES	QHVLtr	54	30.240
			Totals: 473	321.670
0073048940				
	COACHING SALARIES	1CSPiece	4	1.920
			Totals: 4	1.920
0073048953				
	COACHING SALARIES	PrioCBP	1	10.720
			Totals: 1	10.720
0073048992				
	COACHING SALARIES	1CSPiece	1	0.480
			Totals: 1	0.480
0073049045				
	COACHING SALARIES	1CFlat	1	3.080
	COACHING SALARIES	1CSPiece	69	33.120
			Totals: 70	36.200

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
0073049449				
	COACHING SALARIES	1CFlat	133	158.690
	COACHING SALARIES	1CSPiece	9	4.320
	COACHING SALARIES	1CIPkg	3	9.660
	COACHING SALARIES	PrioCBP	1	7.550
	COACHING SALARIES	Unknown Class	47	0.000
		Totals:	193	180.220
0073049491				
	DES TUIT - SRM M&O	1CSPiece	1	6.480
		Totals:	1	6.480
0073049559				
	RESEARCH-GRANT	1CSPiece	2	0.960
		Totals:	2	0.960
0073049830				
	SIX SIGMA	1CSPiece	2	0.960
	SIX SIGMA	PrioCBP	1	5.320
		Totals:	3	6.280
0073050059				
	RESEARCH-GRANT	1CFlat	1	1.400
		Totals:	1	1.400
0073050478				
	PROGRAMMING & PROD	P DUE	171	116.760
		Totals:	171	116.760
0073050485				
	PROGRAM INFORMATIO	1CFlat	62	135.940
	PROGRAM INFORMATIO	1CSPiece	58	27.840

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	PROGRAM INFORMATIO	1CIPkg	1	2.680
	PROGRAM INFORMATIO	P DUE	270	179.220
Totals:			391	345.680

0073050486

	PROGRAM INFORMATIO	P DUE	7	5.940
Totals:			7	5.940

0073050488

	FUNDRAISING&MEMBER	1CSPiece	1,900	912.000
	FUNDRAISING&MEMBER	1CIPkg	2	5.900
	FUNDRAISING&MEMBER	P DUE	103	69.010
	FUNDRAISING&MEMBER	PrioCBP	1	5.050
Totals:			2,006	991.960

0073050489

	FUNDRAISING&MEMBER	1CFlat	2	3.220
	FUNDRAISING&MEMBER	1CSPiece	24	11.520
	FUNDRAISING&MEMBER	1CIPkg	2	5.000
	FUNDRAISING&MEMBER	PrioCBP	4	20.910
Totals:			32	40.650

0073050490

	FUNDRAISING&MEMBER	1CSPiece	535	257.640
	FUNDRAISING&MEMBER	P DUE	323	222.090
Totals:			858	479.730

0073050491

	SPECIAL EVENTS	1CSPiece	1	0.480
Totals:			1	0.480

0073050494

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	UNDERWRITING&GRANT	1CIPkg	1	9.220
		Totals:	1	9.220
0073050497				
	MANAGEMENT & GENER	1CIFlat	17	21.700
	MANAGEMENT & GENER	1CSPiece	377	180.960
	MANAGEMENT & GENER	PrioCBP	12	88.210
		Totals:	406	290.870
0073050498				
	MANAGEMENT & GENER	1CSPiece	511	245.280
	MANAGEMENT & GENER	PrioCBP	2	11.480
		Totals:	513	256.760
0073050499				
	MANAGEMENT & GENER	1CIFlat	30	41.790
	MANAGEMENT & GENER	1CSPiece	16	7.680
	MANAGEMENT & GENER	1CIPkg	2	4.640
	MANAGEMENT & GENER	PrioCBP	10	62.310
		Totals:	58	116.420
0073050589				
	SUGAR LAND MARKETI	5910 IA	103,569	17,917.440
		Totals:	103,569	17,917.440
0073050676				
	CLASS DEAN'S OFFIC	1CIFlat	16	16.730
	CLASS DEAN'S OFFIC	1CSPiece	289	198.360
	CLASS DEAN'S OFFIC	1CIPkg	1	4.120
		Totals:	306	219.210
0073050678				

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	5910 IA	770	118.230
	CLASS DEAN'S OFFIC	ExpFREC	1	18.110
	CLASS DEAN'S OFFIC	ExprCBP	1	30.000
	CLASS DEAN'S OFFIC	1CIFlat	3	5.880
	CLASS DEAN'S OFFIC	1CSPiece	54	26.550
	CLASS DEAN'S OFFIC	1CIPkg	2	5.000
	CLASS DEAN'S OFFIC	PrioCBP	2	21.440
		Totals:	833	225.210
0073050685				
	CLASS DEAN'S OFFIC	1CIFlat	8	11.620
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
		Totals:	9	12.100
0073050688				
	CLASS DEAN'S OFFIC	1CIFlat	4	6.230
	CLASS DEAN'S OFFIC	1CSPiece	4	2.130
	CLASS DEAN'S OFFIC	1CIPkg	1	2.680
		Totals:	9	11.040
0073050692				
	CLASS DEAN'S OFFIC	1CIFlat	1	2.030
	CLASS DEAN'S OFFIC	1CSPiece	2	0.960
	CLASS DEAN'S OFFIC	PrioCBP	1	5.320
		Totals:	4	8.310
0073050719				
	CLASS DEAN'S OFFIC	5910 IA	1,259	174.240
	CLASS DEAN'S OFFIC	1CIFlat	1	2.030
	CLASS DEAN'S OFFIC	1CSPiece	63	30.450

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CIPkg	3	7.320
			Totals:	1,326
				214.040
0073050720				
	CLASS DEAN'S OFFIC	1CIFlat	39	46.830
	CLASS DEAN'S OFFIC	1CSPiece	366	175.680
			Totals:	405
				222.510
0073051035				
	AVCIAVP-LED 2 RESE	1CIFlat	1	0.980
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.480
			Totals:	2
				1.460
0073051107				
	HEALTH CAREER FEES	1CIFlat	1	1.190
			Totals:	1
				1.190
0073051118				
	EXECUTIVE MBA	1CIFlat	28	42.770
	EXECUTIVE MBA	1CSPiece	9	4.320
			Totals:	37
				47.090
0073051151				
	HONORS ACADEMIC SU	1CIFlat	28	33.740
	HONORS ACADEMIC SU	1CSPiece	323	155.460
	HONORS ACADEMIC SU	1CIPkg	1	2.320
	HONORS ACADEMIC SU	1CNAPres	192	94.080
	HONORS ACADEMIC SU	NOCLASS	80	1.600
	HONORS ACADEMIC SU	PrioCBP	2	16.040
			Totals:	626
				303.240
0073051165				

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	GSSW INCIDENTAL FE	1CFlat	2	2.590
	GSSW INCIDENTAL FE	1CSPiece	1	0.340
		Totals:	3	2.930
0073051177				
	CENTER FOR EXEC DE	1CSPiece	40	19.200
	CENTER FOR EXEC DE	1CIPkg	27	62.640
		Totals:	67	81.840
0073051178				
	LANG & CULTURE CEN	1CFlat	23	32.410
	LANG & CULTURE CEN	1CIPkg	2	4.640
	LANG & CULTURE CEN	PrioCBP	2	32.690
		Totals:	27	69.740
0073051180				
	REGISTRATION & ACA	1CFlat	102	157.500
	REGISTRATION & ACA	1CSPiece	1,807	1,042.920
	REGISTRATION & ACA	1CIPkg	33	94.290
	REGISTRATION & ACA	NOCLASS	33	1.140
	REGISTRATION & ACA	PrioCBP	1	5.350
		Totals:	1,976	1,301.200
0073051487				
	INTL STU SVC FEE	1CFlat	4	7.490
	INTL STU SVC FEE	1CSPiece	34	16.530
	INTL STU SVC FEE	1CIPkg	1	2.320
		Totals:	39	26.340
0073051510				
	ECONOMIC SYMPOSIA	772 IA	2,857	1,314.220

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2,857
				1,314.220
0073051592				
	UHCO AMBULATORY SE	1CFlat	15	29.820
	UHCO AMBULATORY SE	1CSPiece	119	57.330
	UHCO AMBULATORY SE	1CIPkg	6	17.160
	UHCO AMBULATORY SE	PrioCBP	1	5.490
			Totals:	141
				109.800
0073051620				
	HRM GRAD APPLICATI	1CFlat	3	3.360
			Totals:	3
				3.360
0073051624				
	CRT WRT APPL FEES	1CSPiece	203	97.440
			Totals:	203
				97.440
0073051626				
	HIST GRAD APP FEE	1CSPiece	2	0.960
			Totals:	2
				0.960
0073051754				
	ADMISSIONS	1CFlat	382	653.240
	ADMISSIONS	1CSPiece	413	210.240
	ADMISSIONS	1CNAPres	146	71.540
			Totals:	941
				935.020
0073052537				
	AA WHITE	1CSPiece	17	8.160
	AA WHITE	P DUE	7	19.320
			Totals:	24
				27.480
0073052542				

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CFlat	5	6.790
	LAW CENTER-FACULTY	1CSPiece	26	13.320
	LAW CENTER-FACULTY	1CIPkg	3	9.480
	LAW CENTER-FACULTY	PrioCBP	8	61.540
		Totals:	42	91.130
0073052552				
	LAW CENTER CAREER	1CFlat	2	2.800
	LAW CENTER CAREER	1CSPiece	48	23.040
		Totals:	50	25.840
0073052572				
	LAW CENTER STUDENT	1CFlat	1	1.190
	LAW CENTER STUDENT	1CSPiece	30	32.610
		Totals:	31	33.800
0073052665				
	INCIDENTIAL FEE	1CSPiece	4	1.920
		Totals:	4	1.920
0073052816				
	RESEARCH-GRANT	1CIPkg	6	15.000
		Totals:	6	15.000
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	6	2.880
		Totals:	6	2.880
0073053575				
	HPM ADVANCEMENT	1CFlat	1	3.080
		Totals:	1	3.080
0073053576				

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
	HPM ADVANCEMENT	1CFlat	16	30.380
	HPM ADVANCEMENT	1CSPiece	13	6.660
	HPM ADVANCEMENT	1CIPkg	5	16.820
	HPM ADVANCEMENT	PrioCBP	10	52.240
		Totals:	44	106.100
0073053828				
	DDT - CSA	1CSPiece	2	0.960
		Totals:	2	0.960
0073053918				
	UH SPORTS & ENTERT	1CFlat	4	7.910
	UH SPORTS & ENTERT	1CSPiece	85	43.530
		Totals:	89	51.440
0073053955				
	PUBLIC SVC-GRANT	1CFlat	6	10.080
	PUBLIC SVC-GRANT	1CSPiece	38	18.240
		Totals:	44	28.320
0078310713				
	GENERAL COUNSEL M&	1CFlat	12	53.940
	GENERAL COUNSEL M&	1CSPiece	41	57.030
	GENERAL COUNSEL M&	P DUE	1	0.590
	GENERAL COUNSEL M&	PrioCBP	1	5.440
		Totals:	55	117.000
0078312892				
	REGENTS OFFICE	1CFlat	10	22.400
	REGENTS OFFICE	1CSPiece	1	0.480
	REGENTS OFFICE	1CIPkg	1	3.580

Date Range: 03/01/2014 to 03/31/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals: 12	26.460
			Total Invoiced: 199,228	59,544.130

Reprint