

Postage Chargeback Report

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
0073010038				
	INPRINT END CHAIR	NOCLASS	1	0.000
		Totals:	1	0.000
0073010099				
	CLASS DEAN'S EXCEL	NOCLASS	19	0.000
		Totals:	19	0.000
0073010131				
	CAPUANO DONOR ACCO	NOCLASS	31	0.000
		Totals:	31	0.000
0073010898				
	CTR FOR MEX AMER S	1CMAADCL	83	41.097
		Totals:	83	41.097
0073011057				
	POL SCI DOE	1CIFlat	1	1.219
	POL SCI DOE	IPE	5	48.760

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	MedDisP	1	3.275
		Totals:	7	53.254
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0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.493
		Totals:	1	0.493
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0073012320				
	ANNUAL FUND ENGR	1CMAADCL	50	24.757
		Totals:	50	24.757
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0073014002				
	IDC CHEMISTRY	1CFlat	1	0.996
	IDC CHEMISTRY	1CSPiece	1	0.493
	IDC CHEMISTRY	1CIPkg	1	2.597
	IDC CHEMISTRY	IPE	1	1.060
		Totals:	4	5.146
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0073017450				
	HILTON DEVELOPMENT	1CFlat	1	0.996
	HILTON DEVELOPMENT	1CSPiece	8	3.943
	HILTON DEVELOPMENT	1CIPkg	9	23.373
		Totals:	18	28.313
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0073017475				

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	MECH ENGR VARIOUS	1CIPkg	1	4.007
		Totals:	1	4.007
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0073017585				
	ATH TICKET OFFICE	1CSPiece	1	0.493
		Totals:	1	0.493
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0073017643				
	RES HALLS ADMIN	IPE	4	2.120
	RES HALLS ADMIN	P DUE	1	0.201
		Totals:	5	2.321
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0073017706				
	ATH MARKET & PRO I	1CIFlat	1	2.332
	ATH MARKET & PRO I	1CSPiece	4	2.417
	ATH MARKET & PRO I	Priority	3	24.433
		Totals:	8	29.182
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0073017725				
	ATH MEDIA REL INC	1CSPiece	1	0.493
	ATH MEDIA REL INC	Priority	4	34.026
		Totals:	5	34.519
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0073017741				
	PARKING OPERATIONS	1CMAADCL	13,318	6,594.274

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	PARKING OPERATIONS	1CSPiece	169	83.300
	PARKING OPERATIONS	NOCLASS	2	0.000
Totals:			13,489	6,677.574

0073017762

	PRESIDENTIAL COMMI	1CIFlat	1	0.996
	PRESIDENTIAL COMMI	1CSPiece	4	1.972
Totals:			5	2.968

0073017772

	COUGAR PRIDE	1CMAADCL	1,972	976.416
	COUGAR PRIDE	1CIFlat	1	1.219
	COUGAR PRIDE	1CSPiece	77	37.821
	COUGAR PRIDE	1CIPkg	17	61.067
	COUGAR PRIDE	P DUE	12	5.978
	COUGAR PRIDE	Priority	6	46.057
	COUGAR PRIDE	QHVLtr	2	1.007
Totals:			2,087	1,129.565

0073017791

	ARTE PUBLICO PRESS	1CMAADCL	1	0.495
	ARTE PUBLICO PRESS	1CIFlat	6	13.992
	ARTE PUBLICO PRESS	1CSPiece	1	0.493
	ARTE PUBLICO PRESS	1CIPkg	1	3.403

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	IPE	2	213.060
	ARTE PUBLICO PRESS	MedDisP	43	141.860
	ARTE PUBLICO PRESS	P DUE	17	26.977
		Totals:	71	400.279

0073017801

	PSYCH DOE	1CFlat	2	2.661
	PSYCH DOE	1CSPiece	15	10.065
	PSYCH DOE	IPE	1	42.400
		Totals:	18	55.125

0073017807

	ATH BUSINESS OFFIC	1CSPiece	1	0.716
	ATH BUSINESS OFFIC	IPE	1	4.240
	ATH BUSINESS OFFIC	P DUE	1	1.219
	ATH BUSINESS OFFIC	QHVLtr	3	1.479
		Totals:	6	7.654

0073017809

	ATH STUDENT SERVIC	1CFlat	2	3.106
		Totals:	2	3.106

0073017846

	THE DAILY COUGAR	1CSPiece	3	1.479
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Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			3	1.479
<hr/>				
0073017874				
	CIVE DOE	IPE	1	1.060
Totals:			1	1.060
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0073017875				
	EE DOE	1CMAADCL	4	1.981
	EE DOE	IPE	4	44.520
Totals:			8	46.501
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0073017883				
	PHARM ACADEMIC SUP	P DUE	1	0.604
Totals:			1	0.604
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0073017896				
	IDC CHEM ENGIN	1CSPiece	4	2.194
	IDC CHEM ENGIN	IPE	11	53.000
Totals:			15	55.194
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0073017950				
	PRINTING DEPARTMEN	1CIPkg	17	66.504
	PRINTING DEPARTMEN	NOCLASS	1	8.342
	PRINTING DEPARTMEN	Priority	110	821.871
Totals:			128	896.718

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
0073017999				
	IDC PSYCHOLOGY	P DUE	1	0.594
	IDC PSYCHOLOGY	QHVLtr	2	0.986
		Totals:	3	1.580
0073018051				
	OPT UEI GNC & CA	1CMAADCL	35	17.330
	OPT UEI GNC & CA	1CFlat	6	13.324
	OPT UEI GNC & CA	1CSPiece	135	72.774
	OPT UEI GNC & CA	1CIPkg	11	54.187
	OPT UEI GNC & CA	IPE	4	308.460
	OPT UEI GNC & CA	NOCLASS	1	2.862
	OPT UEI GNC & CA	Priority	5	46.481
		Totals:	197	515.419
0073018142				
	STUDENT SUPPORT FE	1CSPiece	11	5.422
	STUDENT SUPPORT FE	P DUE	79	235.340
		Totals:	90	240.762
0073018187				
	IDC PHYSICS	IPE	1	2.120
		Totals:	1	2.120

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
0073018415				
	POLICE DISCRETIONA	1CMAADCL	2	0.990
	POLICE DISCRETIONA	1CIFlat	1	0.996
	POLICE DISCRETIONA	1CSPiece	21	129.627
	POLICE DISCRETIONA	IPE	3	2.120
		Totals:	27	133.734
0073018479				
	PRS CENTER	1CIFlat	1	0.996
	PRS CENTER	1CSPiece	1	0.716
	PRS CENTER	Priority	2	15.476
		Totals:	4	17.188
0073018494				
	TX MUSIC FESTIVAL	IPE	1	10.600
		Totals:	1	10.600
0073018504				
	HISTORY DISCRETION	IPE	2	4.240
	HISTORY DISCRETION	PMExplnt	1	154.972
	HISTORY DISCRETION	Priority	2	20.882
		Totals:	5	180.094
0073018518				
	TECH STUDENT SERV	1CMAADCL	1	0.495

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	TECH STUDENT SERV	NOCLASS	1	1.060
		Totals:	2	1.555
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0073018525				
	INSTRUCTIONAL TECH	1CMAADCL	52	25.747
	INSTRUCTIONAL TECH	1CSPiece	8	3.943
	INSTRUCTIONAL TECH	P DUE	1	0.594
		Totals:	61	30.284
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0073018579				
	HOUSTON JOURNAL MA	1CFlat	1	1.664
	HOUSTON JOURNAL MA	1CSPiece	6	3.403
	HOUSTON JOURNAL MA	IPE	19	76.320
		Totals:	26	81.387
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0073018624				
	OPT APPLICATION FE	1CSPiece	5	2.465
		Totals:	5	2.465
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0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	2.109
	EDUC JOURNAL INCOM	IPE	32	156.880
	EDUC JOURNAL INCOM	Priority	1	7.102
		Totals:	34	166.091
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Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
0073018786				
	STUDENT RECRUITMEN	1CFlat	10	20.426
	STUDENT RECRUITMEN	1CSPiece	20	12.084
	STUDENT RECRUITMEN	1CIPkg	2	7.409
	STUDENT RECRUITMEN	IPE	99	53.000
	STUDENT RECRUITMEN	P DUE	28	46.851
	STUDENT RECRUITMEN	Priority	1	6.837
		Totals:	160	146.608
0073026232				
	DES TUIT - SRM M&O	1CSPiece	1	0.716
	DES TUIT - SRM M&O	1CIPkg	2	15.052
		Totals:	3	15.768
0073029022				
	STUDENT SUPPORT FE	1CSPiece	1	0.493
		Totals:	1	0.493
0073029030				
	STUDENT SUPPORT FE	1CMAADCL	1	0.495
		Totals:	1	0.495
0073029032				
	STUDENT SUPPORT FE	1CSPiece	10	4.929

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			10	4.929
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0073029036				
	STUDENT SUPPORT FE	1CMAADCL	53	26.242
	STUDENT SUPPORT FE	1CFlat	1	3.222
	STUDENT SUPPORT FE	Priority	2	21.730
Totals:			56	51.195
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0073030992				
	HDCS DEPT COURSE F	1CSPiece	1	0.493
Totals:			1	0.493
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0073031331				
	OPERATIONS	1CMAADCL	143	70.805
	OPERATIONS	1CSPiece	437	215.397
	OPERATIONS	1CIPkg	2	6.805
Totals:			582	293.008
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0073031970				
	ASSOC VC'S	1CMAADCL	30	14.854
	ASSOC VC'S	1CSPiece	31	15.725
	ASSOC VC'S	PMExpr	3	72.981
Totals:			64	103.560
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0073033856				

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CFlat	1	1.442
	ENTREPRENEUR FEE	1CSPiece	2	0.986
	ENTREPRENEUR FEE	1CIPkg	1	2.597
		Totals:	4	5.024

0073034116

TIMES IDC	5910 IA	4,981	856.743
TIMES IDC	1CFlat	4	7.770
TIMES IDC	1CSPiece	4	1.972
	Totals:	4,989	866.484

0073034157

ARCH DESIGNATED TU	1CMAADCL	3	1.485
ARCH DESIGNATED TU	1CFlat	2	5.109
ARCH DESIGNATED TU	1CSPiece	1	0.493
ARCH DESIGNATED TU	IPE	3	3.180
ARCH DESIGNATED TU	Priority	1	17.437
	Totals:	10	27.705

0073034567

DAVID M UNDERWOOD	1CIPkg	3	11.013
	Totals:	3	11.013

0073035114

HRM OPERATING SUPP	1CMAADCL	1	0.495
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Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.495
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0073035319				
	HILTON MARKETING	IPE	2	1.060
Totals:			2	1.060
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0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.493
Totals:			1	0.493
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	3	14.421
	FEDERAL STUDENT LO	1CIPkg	1	7.526
Totals:			4	21.947
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0073036180				
	STUDENT FINANCIAL	1CMAADCL	4	1.981
	STUDENT FINANCIAL	1CIFlat	3	2.989
	STUDENT FINANCIAL	1CSPiece	13	38.876
Totals:			20	43.845
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0073036301				
	SOC WORK OFF OF DE	1CMAADCL	1	0.495
	SOC WORK OFF OF DE	1CIFlat	1	1.219
	SOC WORK OFF OF DE	1CSPiece	4	1.972

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			6	3.686
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0073036310				
	OPT CONT EDUC PROG	1CMAADCL	52	25.747
	OPT CONT EDUC PROG	1CSPiece	33	16.266
Totals:			85	42.013
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0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	32	15.845
	CLASS DEVEL OFF DO	1CSPiece	26	12.815
Totals:			58	28.660
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0073036714				
	WOMEN'S STUDIES GU	1CIFlat	1	1.442
Totals:			1	1.442
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0073037048				
	ILT CERTIFICATE FU	1CIFlat	1	0.996
Totals:			1	0.996
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0073037359				
	FERV OPTOMETRY	1CMAADCL	12	5.942
	FERV OPTOMETRY	1CSPiece	6	3.180
Totals:			18	9.122
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0073038299				

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	1CSPiece	4	1.972
	EGR OFFICE OF DEAN	P DUE	174	90.109
		Totals:	178	92.081
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0073038610				
	TCSUH RESEARCH ACT	1CSPiece	1	0.493
	TCSUH RESEARCH ACT	IPE	1	2.120
		Totals:	2	2.613
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0073038612				
	TCSUH ADMINISTRATI	IPE	2	2.120
		Totals:	2	2.120
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0073038796				
	UNIV HEALTH CENTER	1CFlat	2	3.551
	UNIV HEALTH CENTER	1CSPiece	1	0.716
		Totals:	3	4.267
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0073038810				
	COE ADMINISTRATIVE	5910 IA	4,880	851.791
	COE ADMINISTRATIVE	1CSPiece	2	0.986
	COE ADMINISTRATIVE	P DUE	137	68.253
		Totals:	5,019	921.030
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0073038942				

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH LCC	IPE	9	25.440
		Totals:	9	25.440
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0073039343				
	UNIV ADV CREDIT CA	P DUE	1	0.615
		Totals:	1	0.615
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0073039348				
	PLANNED GIVING	1CMAADCL	1	0.495
	PLANNED GIVING	1CIFlat	4	5.099
	PLANNED GIVING	1CSPiece	2	0.986
	PLANNED GIVING	Priority	1	6.837
	PLANNED GIVING	QHVLtr	3	1.479
		Totals:	11	14.896
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0073039350				
	SUPPLIES & PROF DE	1CMAADCL	876	433.743
	SUPPLIES & PROF DE	1CSPiece	88	44.043
	SUPPLIES & PROF DE	IPE	2	22.260
		Totals:	966	500.046
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0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	1	0.495
	UNIV SPEECH & HEAR	1CIFlat	2	2.438
	UNIV SPEECH & HEAR	1CSPiece	27	17.093

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			30	20.026
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0073040182				
	LAW CENTER INCIDEN	1CFlat	4	14.130
	LAW CENTER INCIDEN	1CSPiece	37	74.937
	LAW CENTER INCIDEN	1CIPkg	4	31.312
	LAW CENTER INCIDEN	NOCLASS	1	1.537
	LAW CENTER INCIDEN	PMExpr	1	24.327
	LAW CENTER INCIDEN	Priority	6	67.787
Totals:			53	214.030
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0073040262				
	LAW CENTER INCIDEN	1CSPiece	54	26.839
	LAW CENTER INCIDEN	Priority	4	33.814
Totals:			58	60.653
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0073040267				
	HIGHER ED LAW & GO	1CMAADCL	2	0.990
Totals:			2	0.990
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0073040280				
	HEALTH LAW & POLIC	1CSPiece	4	1.972
	HEALTH LAW & POLIC	IPE	2	2.120
Totals:			6	4.092
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Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
0073040286				
	INTELLECTUAL PROPE	1CSPiece	20	9.858
	INTELLECTUAL PROPE	P DUE	1	0.996
		Totals:	21	10.854
0073040350				
	ES COMMUNICATION &	1CIPkg	1	4.410
	ES COMMUNICATION &	Priority	9	91.054
		Totals:	10	95.464
0073040390				
	DOS - SFAC	1CSPiece	1	0.493
		Totals:	1	0.493
0073040738				
	DEAN'S OFFICE M &	1CFlat	1	1.219
	DEAN'S OFFICE M &	1CSPiece	10	5.597
	DEAN'S OFFICE M &	Priority	1	7.579
		Totals:	12	14.395
0073041009				
	LAW CENTER - OFC O	1CSPiece	1	0.493
	LAW CENTER - OFC O	IPE	2	2.120
	LAW CENTER - OFC O	P DUE	257	128.037

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			260	130.650
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0073041054				
	LAW CENTER EXTERNA	P DUE	2	1.113
	LAW CENTER EXTERNA	Priority	3	27.454
Totals:			5	28.567
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0073041085				
	ASSOC. VC/VP FINAN	1CIFlat	2	15.381
	ASSOC. VC/VP FINAN	1CSPiece	2	13.706
	ASSOC. VC/VP FINAN	1CIPkg	1	7.526
Totals:			5	36.612
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0073041311				
	BLAFFER	1CIFlat	1	1.664
	BLAFFER	1CSPiece	10	4.929
	BLAFFER	IPE	1	6.360
	BLAFFER	Priority	6	65.402
Totals:			18	78.355
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0073041725				
	THEATRE BOX OFFICE	1CSPiece	12	5.915
	THEATRE BOX OFFICE	IPE	1	36.040
Totals:			13	41.955
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Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
0073041783				
	HISPANIC STUDIES D	IPE	2	9.540
		Totals:	2	9.540
0073042835				
	PETRO ENGR FAC AND	P DUE	6	7.314
		Totals:	6	7.314
0073042903				
	NSM DOE	IPE	8	24.380
	NSM DOE	P DUE	1	3.869
		Totals:	9	28.249
0073042905				
	NSM DOE	1CSPiece	1	0.493
	NSM DOE	IPE	3	63.600
		Totals:	4	64.093
0073042924				
	NSM DOE	1CIFlat	2	2.438
	NSM DOE	IPE	2	2.120
		Totals:	4	4.558
0073042943				
	NSM DOE	1CSPiece	1	0.493

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.493
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0073043047				
	NSM DOE	1CSPiece	7	3.450
	NSM DOE	IPE	8	153.700
Totals:			15	157.150
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0073043734				
	CHINESE STUDIES	IPE	2	1.060
Totals:			2	1.060
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0073043942				
	PUBLIC HISTORY DIS	1CFlat	1	1.442
Totals:			1	1.442
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0073044129				
	CE CORP TRAINING	1CIPkg	1	3.000
Totals:			1	3.000
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0073044200				
	HOUSTON HISTORY PR	1CMAADCL	127	62.883
	HOUSTON HISTORY PR	MedMISP	2	5.533
	HOUSTON HISTORY PR	Priority	1	7.208
Totals:			130	75.624
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0073044621

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL GIVING	IPE	1	21.200
		Totals:	1	21.200
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0073044622				
	DIRECT MAIL	1CMAADCL	102	50.504
		Totals:	102	50.504
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0073044642				
	STUDENT SUPPORT FE	Priority	4	31.641
		Totals:	4	31.641
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0073044657				
	OPT UEI GNC & CA	1CSPiece	59	28.551
	OPT UEI GNC & CA	IPE	2	2.120
		Totals:	61	30.671
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0073044768				
	SPECIAL EVENTS	1CFlat	24	29.256
	SPECIAL EVENTS	1CSPiece	384	221.467
		Totals:	408	250.723
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0073045673				
	FAC MGT LOCAL	1CSPiece	2	0.986
		Totals:	2	0.986
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0073045826				

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	P DUE	1	0.615
		Totals:	1	0.615
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0073045970				
	CONT EDUC ADMIN EX	1CSPiece	3	1.479
	CONT EDUC ADMIN EX	1CIPkg	3	8.999
		Totals:	6	10.478
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0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	34	16.835
	BAUER COLLEGE ADVA	1CSPiece	23	11.337
	BAUER COLLEGE ADVA	IPE	1	1.060
	BAUER COLLEGE ADVA	P DUE	2	0.996
		Totals:	60	30.228
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0073046107				
	BUILDING M&O	1CMAADCL	1	0.495
	BUILDING M&O	1CIFlat	2	3.106
	BUILDING M&O	1CSPiece	10	4.929
	BUILDING M&O	IPE	120	3,452.420
	BUILDING M&O	PkgSLiSP	194	615.796
	BUILDING M&O	P DUE	2	24.062
	BUILDING M&O	Priority	10	233.041

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			339	4,333.849
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0073046153				
	ACADEMIC SERVICE F	1CSPiece	2	0.986
Totals:			2	0.986
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0073047110				
	INST RES FEE2	1CFlat	2	2.215
	INST RES FEE2	1CIPkg	1	3.403
Totals:			3	5.618
<hr/>				
0073048639				
	LGBTQ RESOUCÉ CENT	P DUE	6	2.990
Totals:			6	2.990
<hr/>				
0073048762				
	MUSIC ACTIVITIES	1CFlat	7	13.653
	MUSIC ACTIVITIES	1CSPiece	21	10.351
	MUSIC ACTIVITIES	1CIPkg	2	5.597
Totals:			30	29.601
<hr/>				
0073048901				
	SPORTS OPERATIONS	1CSPiece	1	0.493
	SPORTS OPERATIONS	1CIPkg	3	9.402
Totals:			4	9.895
<hr/>				

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
0073048914				
	SPORTS OPERATIONS	1CMAADCL	477	236.182
	SPORTS OPERATIONS	1CIFlat	3	4.102
	SPORTS OPERATIONS	1CSPiece	124	61.787
	SPORTS OPERATIONS	Priority	41	307.877
		Totals:	645	609.948
0073048953				
	SPORTS OPERATIONS	PSFRBRet	1	7.208
		Totals:	1	7.208
0073048966				
	SPORTS OPERATIONS	1CIFlat	4	4.876
		Totals:	4	4.876
0073049045				
	SPORTS OPERATIONS	1CSPiece	1	0.493
		Totals:	1	0.493
0073049305				
	LAW LIBRARY	IPE	1	33.920
	LAW LIBRARY	PkgSLiSP	5	16.070
		Totals:	6	49.990

0073049449

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	SPORTS OPERATIONS	1CMAADCL	3	1.485
	SPORTS OPERATIONS	1CSPiece	1	0.493
		Totals:	4	1.978
<hr/>				
0073049543				
	SUBSEA ENGINEERING	IPE	1	2.120
		Totals:	1	2.120
<hr/>				
0073049559				
	RESEARCH-GRANT	1CSPiece	1	0.493
		Totals:	1	0.493
<hr/>				
0073050486				
	PROGRAM INFORMATIO	1CMAADCL	8	3.961
	PROGRAM INFORMATIO	1CSPiece	9	4.436
		Totals:	17	8.397
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CSPiece	1	0.493
	FUNDRAISING&MEMBER	Priority	1	7.208
		Totals:	2	7.701
<hr/>				
0073050490				
	FUNDRAISING&MEMBER	1CMAADCL	114	56.446
	FUNDRAISING&MEMBER	1CSPiece	4	2.194

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CIPkg	1	2.597
	FUNDRAISING&MEMBER	Priority	9	67.204
		Totals:	128	128.441
<hr/>				
0073050494				
	UNDERWRITING&GRANT	1CSPiece	2	0.986
		Totals:	2	0.986
<hr/>				
0073050497				
	MANAGEMENT & GENER	P DUE	36	33.347
	MANAGEMENT & GENER	Priority	4	28.832
		Totals:	40	62.179
<hr/>				
0073050682				
	DEAN'S OFFICE DOE	IPE	1	1.060
		Totals:	1	1.060
<hr/>				
0073050685				
	DEAN'S OFFICE DOE	1CMAADCL	23	11.388
		Totals:	23	11.388
<hr/>				
0073050687				
	DEAN'S OFFICE DOE	1CMAADCL	68	33.669
	DEAN'S OFFICE DOE	1CIFlat	2	4.219
		Totals:	70	37.888

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
0073050688				
	DEAN'S OFFICE DOE	IPE	2	2.120
		Totals:	2	2.120
0073050692				
	DEAN'S OFFICE DOE	1CSPiece	1	0.493
	DEAN'S OFFICE DOE	IPE	1	1.060
	DEAN'S OFFICE DOE	Priority	1	15.847
		Totals:	3	17.400
0073050719				
	DEAN'S OFFICE DOE	1CSPiece	4	2.194
	DEAN'S OFFICE DOE	IPE	3	1.060
		Totals:	7	3.254
0073050720				
	DEAN'S OFFICE DOE	IPE	1	4.240
		Totals:	1	4.240
0073051001				
	ANNUAL FUND LIBRAR	P DUE	2	1.209
	ANNUAL FUND LIBRAR	QHVLtr	1	0.493
		Totals:	3	1.702
0073051107				

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	HEALTH CAREER FEES	1CFlat	2	2.215
		Totals:	2	2.215
<hr/>				
0073051118				
	EXECUTIVE MBA	IPE	3	16.960
		Totals:	3	16.960
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CSPiece	2	0.986
		Totals:	2	0.986
<hr/>				
0073051149				
	HONORS ACTIVITY FE	1CMAADCL	12	5.942
	HONORS ACTIVITY FE	1CFlat	34	76.617
	HONORS ACTIVITY FE	1CSPiece	1	0.493
	HONORS ACTIVITY FE	1CIPkg	16	57.664
	HONORS ACTIVITY FE	Priority	3	21.253
		Totals:	66	161.968
<hr/>				
0073051151				
	HONORS ACADEMIC SU	P DUE	45	94.922
		Totals:	45	94.922
<hr/>				
0073051169				
	MSW ADMISSION	1CSPiece	1	0.493

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1	0.493
<hr/>				
0073051171				
	INT'L STUDENT RECR	NOCLASS	1	1.749
	INT'L STUDENT RECR	Priority	12	84.588
Totals:			13	86.337
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	14	20.405
	LANG & CULTURE CEN	1CSPiece	1	0.493
	LANG & CULTURE CEN	IPE	58	242.740
Totals:			73	263.638
<hr/>				
0073051180				
	OFFICE OF THE UNIV	1CMAADCL	1,266	626.847
	OFFICE OF THE UNIV	Int1stLt	1	1.219
	OFFICE OF THE UNIV	1CFlat	5	7.208
	OFFICE OF THE UNIV	1CSPiece	317	204.999
	OFFICE OF THE UNIV	1CIPkg	16	59.477
	OFFICE OF THE UNIV	IPE	70	138.860
	OFFICE OF THE UNIV	NOCLASS	15	5.300
	OFFICE OF THE UNIV	P DUE	2	0.731
	OFFICE OF THE UNIV	Priority	1	27.719

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			1,693	1,072.360
<hr/>				
0073051487				
	INTL STU SVC FEE	1CSPiece	1	7.076
Totals:			1	7.076
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CMAADCL	244	120.814
	UHCO AMBULATORY SE	1CIFlat	15	18.062
	UHCO AMBULATORY SE	1CSPiece	45	22.181
Totals:			304	161.057
<hr/>				
0073051624				
	CRT WRT APPL FEES	1CSPiece	1	0.716
	CRT WRT APPL FEES	IPE	3	72.080
	CRT WRT APPL FEES	MedDisP	19	62.741
	CRT WRT APPL FEES	MedMISP	12	39.305
	CRT WRT APPL FEES	NOCLASS	1	0.530
	CRT WRT APPL FEES	P DUE	8	26.563
Totals:			44	201.935
<hr/>				
0073051754				
	ADMISSIONS	1CMAADCL	7	3.466
	ADMISSIONS	1CIFlat	85	153.255

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	ADMISSIONS	1CSPiece	2	0.986
	ADMISSIONS	IPE	9	31.800
	ADMISSIONS	Priority	1	22.101
		Totals:	104	211.608

0073052542

LAW CENTER-FACULTY	1CMAADCL	1	0.495	
LAW CENTER-FACULTY	1CIFlat	50	60.950	
LAW CENTER-FACULTY	1CSPiece	18	15.232	
LAW CENTER-FACULTY	IPE	4	11.660	
LAW CENTER-FACULTY	NOCLASS	43	397.733	
LAW CENTER-FACULTY	P DUE	54	71.347	
LAW CENTER-FACULTY	PMExpr	1	47.435	
LAW CENTER-FACULTY	Priority	84	902.696	
		Totals:	255	1,507.549

0073052552

LAW CENTER CAREER	1CMAADCL	3	1.485	
LAW CENTER CAREER	1CSPiece	11	5.422	
		Totals:	14	6.907

0073052572

LAW CENTER STUDENT	1CMAADCL	1	0.495
LAW CENTER STUDENT	1CSPiece	7	3.450

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER STUDENT	IPE	3	3.180
		Totals:	11	7.125
<hr/>				
0073052816				
	RESEARCH-GRANT	1CFlat	4	6.657
	RESEARCH-GRANT	1CPiece	1	1.161
	RESEARCH-GRANT	1CIPkg	2	5.597
		Totals:	7	13.414
<hr/>				
0073052925				
	ACADEMIC ACHIEVERS	1CPiece	6	2.957
		Totals:	6	2.957
<hr/>				
0073053070				
	ENGLISH LCC	1CFlat	1	1.442
	ENGLISH LCC	1CIPkg	3	10.006
	ENGLISH LCC	IPE	9	79.500
	ENGLISH LCC	Priority	2	16.536
		Totals:	15	107.484
<hr/>				
0073053576				
	HPM ADVANCEMENT	1CFlat	1	1.442
		Totals:	1	1.442
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0073053656				

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	IPE	1	1.060
		Totals:	1	1.060
<hr/>				
0073054213				
	ALUMNI RELATIONS	1CMAADCL	9	4.456
	ALUMNI RELATIONS	1CSPiece	9	5.327
	ALUMNI RELATIONS	1CIPkg	2	6.000
	ALUMNI RELATIONS	Priority	9	77.009
		Totals:	29	92.791
<hr/>				
0073054436				
	RM OPERATING	1CFlat	3	4.325
	RM OPERATING	1CSPiece	8	3.943
		Totals:	11	8.268
<hr/>				
0073054746				
	COE UNDERGRADUATE	1CSPiece	2	0.986
		Totals:	2	0.986
<hr/>				
0073054919				
	PPS ACADEMIC SUPPO	1CFlat	1	1.442
	PPS ACADEMIC SUPPO	1CSPiece	1	0.493
		Totals:	2	1.935
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0073055624				

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI STE	P772-V	1,337	1,896.077
	DONOR & ALUMNI STE	P DUE	2	1.230
		Totals:	1,339	1,897.307
<hr/>				
0073055918				
	DIVISION OPERATING	1CMAADCL	6	2.971
	DIVISION OPERATING	1CSPiece	3	1.479
		Totals:	9	4.450
<hr/>				
0073056090				
	MARKETING DISC	Priority	2	16.430
		Totals:	2	16.430
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0073056092				
	UH MAGAZINE	P DUE	15	8.702
		Totals:	15	8.702
<hr/>				
0073056174				
	SW CONTINUING EDUC	1CFlat	1	0.996
		Totals:	1	0.996
<hr/>				
0073056433				
	TX CONSUMER COMPLA	1CFlat	1	1.442
	TX CONSUMER COMPLA	1CSPiece	1	0.493
	TX CONSUMER COMPLA	Priority	6	60.102

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
Totals:			8	62.037
<hr/>				
0073056435				
	TEXAS INNOCENCE PR	1CFlat	3	10.240
	TEXAS INNOCENCE PR	1CIPkg	1	7.526
Totals:			4	17.766
<hr/>				
0073056438				
	LAW FOUNDATION	1CMAADCL	124	61.397
	LAW FOUNDATION	1CSPiece	12	6.137
Totals:			136	67.535
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0073056978				
	STUDENT SUPPORT FE	1CSPiece	5	27.905
	STUDENT SUPPORT FE	Priority	3	22.207
Totals:			8	50.112
<hr/>				
0073057127				
	REAL ESTATE SERVIC	1CFlat	2	3.106
Totals:			2	3.106
<hr/>				
0073057262				
	NSM ACADEMIC AFFAI	1CSPiece	1	0.493
Totals:			1	0.493
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0073057275

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	VC/VP UNIV ADVANCE	1CSPiece	4	1.972
	VC/VP UNIV ADVANCE	IPE	2	2.120
		Totals:	6	4.092
<hr/>				
0073057610				
	CORP/FDN SUPPORTS	1CFlat	2	2.215
	CORP/FDN SUPPORTS	1CSPiece	2	1.431
	CORP/FDN SUPPORTS	NOCLASS	1	0.668
		Totals:	5	4.314
<hr/>				
0073057624				
	RESEARCH-GRANT	P DUE	6	42.760
		Totals:	6	42.760
<hr/>				
0073058103				
	PUBLIC SVC-GRANT	1CFlat	8	13.759
	PUBLIC SVC-GRANT	1CSPiece	9	4.881
	PUBLIC SVC-GRANT	1CIPkg	1	2.597
		Totals:	18	21.237
<hr/>				
0078310712				
	GOVT RELATIONS M&O	1CMAADCL	7	3.466
		Totals:	7	3.466
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0078310713				

Date Range: 07/28/2016 To 08/12/2016

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CFlat	1	8.247
	GENERAL COUNSEL M&	1CSPiece	6	14.469
		Totals:	7	22.716
<hr/>				
0078312256				
	VICE CHANCELLOR AC	1CSPiece	6	2.957
	VICE CHANCELLOR AC	1CIPkg	20	73.893
	VICE CHANCELLOR AC	Priority	1	6.837
		Totals:	27	83.687
		Total Invoiced:	35,762	27,336.505