

Postage Chargeback Report

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	5	5.320
	CE CERTIFICATION	1CSPiece	66	31.680
	CE CERTIFICATION	Unknown Class	508	0.000
Totals:			579	37.000
0073010702				
	KUHF MGMT & GENERA	Unknown Class	122	0.000
Totals:			122	0.000
0073010898				
	CTR FOR MEX AMER S	1CSPiece	1	0.480
Totals:			1	0.480
0073011057				
	POL SCI DOE	1CSPiece	12	6.390
Totals:			12	6.390
0073012080				
	COMMUNICATION DOE	1CSPiece	9	4.320
Totals:			9	4.320
0073012081				
	ENGLISH	1CSPiece	3	1.440
Totals:			3	1.440

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073012320				
	ANNUAL FUND ENGR	1CSPiece	94	45.330
			Totals: 94	45.330
0073013077				
	RELIGION CENTER	1CSPiece	1	0.480
			Totals: 1	0.480
0073014002				
	IDC CHEMISTRY	1CFlat	5	11.410
	IDC CHEMISTRY	1CSPiece	8	3.840
	IDC CHEMISTRY	1CIPkg	8	24.860
			Totals: 21	40.110
0073017409				
	EDUC EXCELLENCE FU	1CSPiece	44	21.120
			Totals: 44	21.120
0073017450				
	HILTON DEVELOPMENT	1CFlat	1	1.400
	HILTON DEVELOPMENT	1CSPiece	56	26.880
	HILTON DEVELOPMENT	1CIPkg	24	55.680
			Totals: 81	83.960
0073017475				
	MECH ENGR VARIOUS	1CFlat	1	1.400
	MECH ENGR VARIOUS	1CSPiece	2	0.960
			Totals: 3	2.360
0073017577				
	ANNUAL FUND TECH	1CSPiece	155	74.400
	ANNUAL FUND TECH	PrioCBP	2	12.040

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	157
				86.440
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0073017599				
	OLSHAN TEXAS MUSIC	5910 IA	1,597	277.520
			Totals:	1,597
				277.520
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0073017643				
	RES HALLS ADMIN	1CFlat	1	3.500
			Totals:	1
				3.500
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0073017725				
	ATH MEDIA REL INC	1CSPiece	1	0.480
	ATH MEDIA REL INC	PrioCBP	8	74.500
			Totals:	9
				74.980
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0073017726				
	SPORTS PROGRAM ADM	1CSPiece	1	0.480
	SPORTS PROGRAM ADM	PrioCBP	2	10.370
			Totals:	3
				10.850
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	1	0.480
			Totals:	1
				0.480
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0073017741				
	PT-PARKING EXP	1CSPiece	5,666	3,088.440
	PT-PARKING EXP	NOCLASS	26	5.460
	PT-PARKING EXP	Unknown Class	19	0.000
			Totals:	5,711
				3,093.900
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0073017762				
	PRESIDENTIAL COMMI	1CFlat	2	2.380
	PRESIDENTIAL COMMI	1CSPiece	9	4.740

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				7.120
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0073017772				
	COUGAR PRIDE	1CFlat	1	1.610
	COUGAR PRIDE	1CSPiece	10	4.800
	COUGAR PRIDE	PrioCBP	1	6.780
			Totals:	12
				13.190
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0073017791				
	ARTE PUBLICO PRESS	5910 IA	1,405	266.400
	ARTE PUBLICO PRESS	1CFlat	96	102.480
	ARTE PUBLICO PRESS	1CSPiece	8	4.050
	ARTE PUBLICO PRESS	1CIPkg	1	3.580
	ARTE PUBLICO PRESS	MedMISP	66	241.720
	ARTE PUBLICO PRESS	PkgSLiSP	1	2.560
	ARTE PUBLICO PRESS	PrioCBP	3	18.190
			Totals:	1,580
				638.980
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0073017801				
	PSYCH DOE	1CFlat	5	5.530
	PSYCH DOE	1CSPiece	14	6.720
			Totals:	19
				12.250
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0073017807				
	ATH BUSINESS OFFIC	1CFlat	1	1.190
	ATH BUSINESS OFFIC	1CSPiece	1	0.480
	ATH BUSINESS OFFIC	1CIPkg	1	8.500
			Totals:	3
				10.170
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0073017809				
	ATH STUDENT SERVIC	1CFlat	4	29.390

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	ATH STUDENT SERVIC	NOCLASS	1	0.500
		Totals:	5	29.890
0073017846				
	THE DAILY COUGAR	1CIFlat	4	8.120
	THE DAILY COUGAR	1CSPiece	24	11.940
	THE DAILY COUGAR	1CIPkg	1	2.860
		Totals:	29	22.920
0073017896				
	IDC CHEM ENGIN	5910 IA	363	66.060
	IDC CHEM ENGIN	1CIFlat	1	1.190
	IDC CHEM ENGIN	1CSPiece	9	4.320
	IDC CHEM ENGIN	Priority	3	20.100
		Totals:	376	91.670
0073017921				
	MIL SCI DOE	1CIFlat	3	13.890
		Totals:	3	13.890
0073017999				
	IDC PSYCHOLOGY	1CSPiece	6	2.880
		Totals:	6	2.880
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	9	17.530
	OPT CLINIC GEN SUP	1CIFlat	43	225.890
	OPT CLINIC GEN SUP	1CSPiece	361	179.580
	OPT CLINIC GEN SUP	1CIPkg	10	80.800
	OPT CLINIC GEN SUP	NOCLASS	3	1.000
	OPT CLINIC GEN SUP	Priority	4	31.200

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	PrioCBP	15	128.930
Totals:			445	664.930
0073018096				
	IDC-TLCC	1stCI Regular Parcel CBP	1	1.930
	IDC-TLCC	1CSPiece	1	0.480
Totals:			2	2.410
0073018241				
	RESEARCH DIVISION	1CIFlat	2	2.590
	RESEARCH DIVISION	1CSPiece	6	2.880
	RESEARCH DIVISION	1CIPkg	1	2.320
Totals:			9	7.790
0073018315				
	MBA FEE ACCOUNT	1CSPiece	20	9.600
Totals:			20	9.600
0073018415				
	POLICE DISCRETIONA	1CIFlat	7	8.540
	POLICE DISCRETIONA	1CSPiece	12	18.250
	POLICE DISCRETIONA	NOCLASS	1	0.500
Totals:			20	27.290
0073018479				
	PRS CENTER	1CIFlat	2	2.800
	PRS CENTER	1CSPiece	1	0.480
Totals:			3	3.280
0073018504				
	HISTORY DISCRETION	1stCI Regular Parcel CBP	1	1.930
	HISTORY DISCRETION	1CIFlat	3	4.410

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CSPiece	15	7.830
	HISTORY DISCRETION	1CIPkg	2	7.160
	HISTORY DISCRETION	PrioCBP	3	19.070
		Totals:	24	40.400
0073018518				
	TECH STUDENT SERV	1CSPiece	11	5.280
		Totals:	11	5.280
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	106	51.720
	HOUSTON JOURNAL MA	1CIPkg	1	2.320
	HOUSTON JOURNAL MA	PrioCBP	1	11.590
		Totals:	108	65.630
0073018624				
	OPT APPLICATION FE	1CFlat	2	3.430
	OPT APPLICATION FE	1CSPiece	25	12.000
	OPT APPLICATION FE	Priority	1	6.650
		Totals:	28	22.080
0073018692				
	ACAD SUPPORT SERV	1CFlat	1	0.980
		Totals:	1	0.980
0073018711				
	CBA DEAN DISCRETIO	1CSPiece	16	7.680
		Totals:	16	7.680
0073018786				
	STUDENT RECRUITMEN	1stCI Regular Parcel CBP	2	6.060
	STUDENT RECRUITMEN	1CFlat	2,055	2,493.330

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	1CSPiece	4,307	2,067.360
	STUDENT RECRUITMEN	NOCLASS	23	4.830
	STUDENT RECRUITMEN	PrioCBP	3	18.360
	STUDENT RECRUITMEN	Unknown Class	18	0.000
Totals:			6,408	4,589.940
0073018790				
	CIGMAT CONFERENCES	1CSPiece	198	95.040
Totals:			198	95.040
0073019132				
	SAFETY & RISK MGMT	1CIFlat	1	7.190
	SAFETY & RISK MGMT	PrioCBP	1	13.550
Totals:			2	20.740
0073019193				
	ELECTRICAL EGR DOE	1CIFlat	1	0.980
	ELECTRICAL EGR DOE	1CSPiece	6	2.880
Totals:			7	3.860
0073019482				
	CIVIL EGR DOE	1stCI Regular Parcel CBP	1	1.930
Totals:			1	1.930
0073019597				
	EGR OFFICE OF DEAN	5910 IA	889	134.196
	EGR OFFICE OF DEAN	1CSPiece	1	0.690
	EGR OFFICE OF DEAN	Priority	22	169.400
	EGR OFFICE OF DEAN	PrioCBP	1	8.570
Totals:			913	312.856
0073019691				

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	1CSPiece	82	39.360
	ARCHITECTURE DOE	Priority	6	38.050
	ARCHITECTURE DOE	PrioCBP	6	32.160
		Totals:	94	109.570
0073019926				
	PRESIDENT'S OFFICE	1CSPiece	7	3.360
		Totals:	7	3.360
0073026215				
	HRM ACAD SVC FEE	1CIPkg	5	12.140
		Totals:	5	12.140
0073026232				
	DES TUIT - SRM M&O	1CFlat	1	4.280
		Totals:	1	4.280
0073029036				
	STUDENT SUPPORT FE	1CFlat	64	121.520
	STUDENT SUPPORT FE	1CIPkg	34	103.540
	STUDENT SUPPORT FE	Priority	32	208.100
	STUDENT SUPPORT FE	PrioCBP	77	415.530
		Totals:	207	848.690
0073030822				
	ILT INST RES FEE	1CFlat	4	3.920
		Totals:	4	3.920
0073030992				
	HDCS DEPT COURSE F	1CFlat	1	2.030
	HDCS DEPT COURSE F	1CSPiece	4	1.920
	HDCS DEPT COURSE F	Priority	1	10.800

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 6	14.750
0073031306				
	CE ONLINE COURSES	1CSPiece	1	0.480
	CE ONLINE COURSES	1CIPkg	1	2.680
			Totals: 2	3.160
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	3	1.440
			Totals: 3	1.440
0073031970				
	ASSOC VC'S	Express	1	19.990
	ASSOC VC'S	1CSPiece	73	36.090
			Totals: 74	56.080
0073032609				
	MBA FEE ACCOUNT	1CFlat	1	6.980
	MBA FEE ACCOUNT	PrioCBP	4	24.940
			Totals: 5	31.920
0073033264				
	FRIENDS M&O	1CSPiece	1	0.480
	FRIENDS M&O	PrioCBP	1	5.050
			Totals: 2	5.530
0073033266				
	FRIENDS OF WOMAN S	772 IN	1,606	786.940
	FRIENDS OF WOMAN S	1CSPiece	154	73.920
			Totals: 1,760	860.860
0073033826				
	AMERICAN HUMANICS	1CFlat	1	1.190

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	AMERICAN HUMANICS	1CSPiece	1	0.480
		Totals:	2	1.670
0073033854				
	BAUER EXPERIENCE	1CIFlat	38	85.120
		Totals:	38	85.120
0073033856				
	ENTREPRENEUR FEE	1stCI Regular Parcel CBP	5	9.730
	ENTREPRENEUR FEE	1CIFlat	1	1.400
	ENTREPRENEUR FEE	1CSPiece	4	1.920
		Totals:	10	13.050
0073034094				
	OPT DESIGN DIFF TU	1CSPiece	43	23.370
	OPT DESIGN DIFF TU	NOCLASS	1	0.690
		Totals:	44	24.060
0073034116				
	TIMES IDC	5910 - IN	1,914	330.120
	TIMES IDC	1CIFlat	278	280.420
	TIMES IDC	1CSPiece	257	122.730
	TIMES IDC	1CIPkg	1	2.320
	TIMES IDC	MedMISP	2	5.380
	TIMES IDC	PrioCBP	1	5.440
		Totals:	2,453	746.410
0073034366				
	HONORS PROGRAM	PrioCBP	1	5.320
		Totals:	1	5.320
0073035978				

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	MCL DOE SUPPLEMENT	1CSPiece	1	0.480
		Totals:	1	0.480
0073036179				
	FEDERAL STUDENT LO	1CFlat	1	7.400
	FEDERAL STUDENT LO	1CSPiece	4	1.920
	FEDERAL STUDENT LO	1CIPkg	1	9.400
		Totals:	6	18.720
0073036180				
	STUDENT FINANCIAL	1CFlat	6	38.820
	STUDENT FINANCIAL	1CSPiece	212	101.970
	STUDENT FINANCIAL	1CIPkg	2	5.720
		Totals:	220	146.510
0073036301				
	SOC WORK OFF OF DE	1CFlat	15	19.110
	SOC WORK OFF OF DE	1CSPiece	6	2.880
	SOC WORK OFF OF DE	PrioCBP	3	29.890
		Totals:	24	51.880
0073036385				
	IDC SVEC	1CSPiece	1	0.480
		Totals:	1	0.480
0073036671				
	CLASS DEVEL OFF DO	1CFlat	1	0.980
	CLASS DEVEL OFF DO	1CSPiece	225	108.000
	CLASS DEVEL OFF DO	NOCLASS	1	0.630
		Totals:	227	109.610
0073037359				

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	FERV OPTOMETRY	1CSPiece	18	8.640
		Totals:	18	8.640
0073037836				
	METRO VOLUNTEER PG	1stCI Regular Parcel CBP	1	2.250
		Totals:	1	2.250
0073038358				
	PROG FOR EXCELLENC	1CSPiece	12	5.760
		Totals:	12	5.760
0073038612				
	TCSUH ADMINISTRATI	1CIFlat	1	0.980
		Totals:	1	0.980
0073038655				
	IT BUSINESS SERVIC	1CSPiece	2	1.170
		Totals:	2	1.170
0073038796				
	UNIV HEALTH CENTER	1CIFlat	5	9.940
	UNIV HEALTH CENTER	1CSPiece	1	0.480
		Totals:	6	10.420
0073038810				
	COE ADMINISTRATIVE	1CIFlat	2	2.380
	COE ADMINISTRATIVE	1CSPiece	9	4.320
		Totals:	11	6.700
0073039341				
	VC/VP UNIV ADVANCE	1CIFlat	1	1.610
	VC/VP UNIV ADVANCE	1CSPiece	26	12.690
		Totals:	27	14.300

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073039344				
	CORP/FDN RELATIONS	1CFlat	2	4.060
	CORP/FDN RELATIONS	1CIPkg	1	3.580
		Totals:	3	7.640
0073039347				
	STEWARDSHIP	1CSPiece	192	92.160
		Totals:	192	92.160
0073039348				
	PLANNED GIVING	1CFlat	2	2.590
	PLANNED GIVING	1CSPiece	5	2.610
	PLANNED GIVING	1CIPkg	1	2.860
	PLANNED GIVING	PrioCBP	1	5.050
		Totals:	9	13.110
0073039350				
	DONOR & ALUMNI REC	5910 IA	731	130.050
	DONOR & ALUMNI REC	1CFlat	19	18.620
	DONOR & ALUMNI REC	1CSPiece	2,953	1,419.330
	DONOR & ALUMNI REC	PrFREnvC	1	5.050
	DONOR & ALUMNI REC	PrioCBP	1	5.050
		Totals:	3,705	1,578.100
0073039352				
	ADVANCEMENT INFO S	1CSPiece	1	0.480
		Totals:	1	0.480
0073039529				
	UNIV SPEECH & HEAR	1CFlat	1	0.980
	UNIV SPEECH & HEAR	1CSPiece	66	39.450

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	67
				40.430
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0073040049				
	ACADEMIC SUPPORT	1CIFlat	11	31.570
	ACADEMIC SUPPORT	1CSPiece	172	82.560
	ACADEMIC SUPPORT	Priority	1	9.000
			Totals:	184
				123.130
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0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	18.110
	LAW CENTER INCIDEN	1CIFlat	3	20.130
	LAW CENTER INCIDEN	1CSPiece	49	80.040
	LAW CENTER INCIDEN	NOCLASS	1	0.110
			Totals:	54
				118.390
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0073040246				
	LEGAL ANALYSIS RE	1CSPiece	1	0.480
	LEGAL ANALYSIS RE	PrioCBP	1	6.160
			Totals:	2
				6.640
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0073040262				
	LAW CENTER INCIDEN	1stCI Regular Parcel CBP	2	5.880
	LAW CENTER INCIDEN	1CIFlat	3	6.930
	LAW CENTER INCIDEN	1CSPiece	48	24.510
	LAW CENTER INCIDEN	1CIPkg	1	3.580
	LAW CENTER INCIDEN	PrioCBP	3	19.720
			Totals:	57
				60.620
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0073040267				
	HIGHER ED LAW & GO	1CIFlat	3	5.040
			Totals:	3
				5.040
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Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073040280				
	HEALTH LAW & POLIC	1CSPiece	2	0.960
		Totals:	2	0.960
0073040339				
	LAW FOUNDATION	1CSPiece	8	3.840
	LAW FOUNDATION	NOCLASS	1	0.000
		Totals:	9	3.840
0073040350				
	WELCOME CENTER OPE	1CIPkg	5	17.180
	WELCOME CENTER OPE	Priority	5	40.850
	WELCOME CENTER OPE	PrioCBP	10	85.490
		Totals:	20	143.520
0073040377				
	STUDENT AFFAIRS	1CSPiece	13	6.240
		Totals:	13	6.240
0073040386				
	COUNS & TESTING-SS	1CSPiece	1	0.480
		Totals:	1	0.480
0073040738				
	DEAN'S OFFICE M &	1CSPiece	3	1.440
		Totals:	3	1.440
0073041009				
	LAW CENTER - OFC O	1stCI Regular Parcel CBP	1	2.090
	LAW CENTER - OFC O	1CIFlat	2	3.220
	LAW CENTER - OFC O	1CSPiece	64	30.720
		Totals:	67	36.030

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073041051				
	LAW CENTER-ASSOCIA	1CFlat	1	0.980
		Totals:	1	0.980
0073041054				
	LAW CENTER EXTERNA	5910 IA	11,340	1,711.790
	LAW CENTER EXTERNA	1CFlat	1	1.190
	LAW CENTER EXTERNA	NOCLASS	1	0.000
	LAW CENTER EXTERNA	Priority	6	69.550
	LAW CENTER EXTERNA	PrioCBP	4	38.880
		Totals:	11,352	1,821.410
0073041061				
	SKILLS TRAINING AD	1CFlat	1	1.820
	SKILLS TRAINING AD	1CSPiece	11	5.280
		Totals:	12	7.100
0073041083				
	SVPAF-SUPPORT	1CIPkg	1	5.220
		Totals:	1	5.220
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	4	72.440
	ASSOC. VC/VP FINAN	1CFlat	2	9.010
	ASSOC. VC/VP FINAN	1CSPiece	47,564	22,836.930
	ASSOC. VC/VP FINAN	1CIPkg	2	11.900
	ASSOC. VC/VP FINAN	NOCLASS	31,012	13,190.940
	ASSOC. VC/VP FINAN	PrioCBP	1	11.750
		Totals:	78,585	36,132.970
0073041311				

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	1CFlat	1	1.610
	BLAFFER	1CSPiece	44	17.550
	BLAFFER	Priority	1	28.900
	BLAFFER	PrioCBP	1	8.130
		Totals:	47	56.190
0073041599				
	INSTITUTIONAL EFFE	1CFlat	6	7.140
		Totals:	6	7.140
0073041725				
	THEATRE BOX OFFICE	1CFlat	2	2.380
	THEATRE BOX OFFICE	1CSPiece	268	128.640
		Totals:	270	131.020
0073042094				
	MBA FEE ACCOUNT	Priority	3	41.700
	MBA FEE ACCOUNT	PrioCBP	1	25.660
		Totals:	4	67.360
0073042136				
	MBA FEE ACCOUNT	1CFlat	2	3.430
		Totals:	2	3.430
0073042138				
	MBA FEE ACCOUNT	1CSPiece	1	0.480
		Totals:	1	0.480
0073042835				
	PETRO ENGR FAC AND	1CSPiece	4	1.920
		Totals:	4	1.920
0073042901				

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CFlat	276	480.270
	NSM DOE	1CSPiece	1	0.480
	NSM DOE	NOCLASS	2	1.260
	NSM DOE	Unknown Class	1	0.000
Totals:			280	482.010
0073042903				
	NSM DOE	1CFlat	199	403.970
	NSM DOE	1CSPiece	20	9.600
Totals:			219	413.570
0073042905				
	NSM DOE	1CSPiece	10	4.800
	NSM DOE	PrioCBP	1	8.980
Totals:			11	13.780
0073042943				
	NSM DOE	1CSPiece	6	2.880
Totals:			6	2.880
0073043047				
	NSM DOE	1CSPiece	9	4.320
Totals:			9	4.320
0073043870				
	MPA-DOE	1CSPiece	218	104.640
Totals:			218	104.640
0073043942				
	PUBLIC HISTORY DIS	1CSPiece	1	0.480
Totals:			1	0.480
0073044129				

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	CE CORP TRAINING	1stCI Regular Parcel CBP	26	63.120
		Totals:	26	63.120
0073044200				
	HOUSTON HISTORY PR	1CIFlat	2	2.800
	HOUSTON HISTORY PR	1CSPiece	6	2.880
	HOUSTON HISTORY PR	1CIPkg	2	8.240
	HOUSTON HISTORY PR	MedMISP	31	84.830
		Totals:	41	98.750
0073044621				
	ANNUAL GIVING	1CSPiece	54	28.650
		Totals:	54	28.650
0073044657				
	OPT UEI GNC & CA	1CIFlat	1	1.610
	OPT UEI GNC & CA	1CSPiece	151	76.470
	OPT UEI GNC & CA	Priority	1	6.650
	OPT UEI GNC & CA	PrioCBP	2	21.440
		Totals:	155	106.170
0073044743				
	P-16 COUNCIL	1CSPiece	18	8.640
		Totals:	18	8.640
0073045673				
	FAC MGT LOCAL	1CSPiece	2	0.960
	FAC MGT LOCAL	PrioCBP	1	5.230
		Totals:	3	6.190
0073045970				
	CONT EDUC ADMIN EX	1CIFlat	5	9.100

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	CONT EDUC ADMIN EX	1CIPkg	12	32.160
	CONT EDUC ADMIN EX	Priority	3	24.200
	CONT EDUC ADMIN EX	PrioCBP	10	54.900
		Totals:	30	120.360
0073046065				
	BAUER COLLEGE ADVA	1stCI Regular Parcel CBP	1	1.930
	BAUER COLLEGE ADVA	1CSPiece	243	118.740
	BAUER COLLEGE ADVA	Priority	2	11.900
		Totals:	246	132.570
0073046153				
	ACADEMIC SERVICE F	1CFlat	1,246	1,993.040
	ACADEMIC SERVICE F	1CSPiece	233	112.260
	ACADEMIC SERVICE F	NOCLASS	25	12.390
		Totals:	1,504	2,117.690
0073046358				
	AS-TRANSACTION CAR	1CSPiece	4	1.920
		Totals:	4	1.920
0073047110				
	ET-INST RES FEE2	1CSPiece	1	0.480
		Totals:	1	0.480
0073047440				
	SVPAА OPERATIONS	ExpFREC	1	18.110
	SVPAА OPERATIONS	PrFREnc	1	5.050
	SVPAА OPERATIONS	Priority	1	6.400
		Totals:	3	29.560
0073048626				

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	GRAD STUDIES OPERA	1CSPiece	3	1.650
			Totals: 3	1.650
0073048762				
	MUSIC ACTIVITIES	5910 IA	3,803	566.090
	MUSIC ACTIVITIES	1CIFlat	118	134.330
	MUSIC ACTIVITIES	1CSPiece	412	197.970
	MUSIC ACTIVITIES	1CIPkg	3	8.760
	MUSIC ACTIVITIES	NOCLASS	1	0.000
	MUSIC ACTIVITIES	PrioCBP	1	5.490
			Totals: 4,338	912.640
0073048901				
	COACHING SALARIES	PrioCBP	1	5.050
			Totals: 1	5.050
0073048914				
	COACHING SALARIES	1stCI Regular Parcel CBP	1	1.930
	COACHING SALARIES	1CIFlat	1	1.820
	COACHING SALARIES	1CSPiece	3	1.650
	COACHING SALARIES	Priority	2	18.000
			Totals: 7	23.400
0073048953				
	COACHING SALARIES	PrioCBP	1	5.440
			Totals: 1	5.440
0073048966				
	COACHING SALARIES	1CIFlat	1	2.240
			Totals: 1	2.240
0073048979				

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CSPiece	5	2.400
		Totals:	5	2.400
0073048992				
	COACHING SALARIES	1CIFlat	1	0.980
		Totals:	1	0.980
0073049045				
	COACHING SALARIES	1stCI Regular Parcel CBP	1	1.930
	COACHING SALARIES	1CIFlat	11	27.160
	COACHING SALARIES	1CSPiece	177	84.960
		Totals:	189	114.050
0073049305				
	LAW LIBRARY	1CSPiece	2	1.170
	LAW LIBRARY	PkgSLiSP	9	31.780
	LAW LIBRARY	Priority	1	18.950
	LAW LIBRARY	PrioCBP	4	40.280
		Totals:	16	92.180
0073049449				
	COACHING SALARIES	1CIFlat	3	5.040
	COACHING SALARIES	1CSPiece	153	73.440
		Totals:	156	78.480
0073049491				
	DES TUIT - SRM M&O	1CIFlat	3	7.350
	DES TUIT - SRM M&O	1CSPiece	6	2.880
	DES TUIT - SRM M&O	1CIPkg	1	2.680
	DES TUIT - SRM M&O	Priority	1	5.950
		Totals:	11	18.860

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073049559				
	RESEARCH-GRANT	1CSPiece	3	1.440
			Totals: 3	1.440
0073050485				
	PROGRAM INFORMATIO	1CIFlat	22	22.190
	PROGRAM INFORMATIO	1CIPkg	11	33.440
			Totals: 33	55.630
0073050488				
	FUNDRAISING&MEMBER	1CIFlat	2	4.060
	FUNDRAISING&MEMBER	1CSPiece	1	0.480
	FUNDRAISING&MEMBER	1CIPkg	4	10.000
	FUNDRAISING&MEMBER	PkgSPP	5	40.850
	FUNDRAISING&MEMBER	PrioCBP	34	172.240
			Totals: 46	227.630
0073050490				
	FUNDRAISING&MEMBER	1stCI Regular Parcel CBP	6	13.960
	FUNDRAISING&MEMBER	Express	1	19.990
	FUNDRAISING&MEMBER	1CIFlat	22	48.440
	FUNDRAISING&MEMBER	1CSPiece	3,578	1,718.700
	FUNDRAISING&MEMBER	1CIPkg	48	162.480
	FUNDRAISING&MEMBER	Priority	126	929.300
	FUNDRAISING&MEMBER	PrioCBP	246	1,394.260
	FUNDRAISING&MEMBER	Unknown Class	239	0.000
			Totals: 4,266	4,287.130
0073050497				
	MANAGEMENT & GENER	1CSPiece	311	150.330

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	311
				150.330
0073050499				
	MANAGEMENT & GENER	1CIFlat	4	7.490
	MANAGEMENT & GENER	1CSPiece	27	13.590
	MANAGEMENT & GENER	1CIPkg	13	41.500
			Totals:	44
				62.580
0073050676				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
			Totals:	1
				0.480
0073050678				
	CLASS DEAN'S OFFIC	1stCI Regular Parcel CBP	1	2.760
	CLASS DEAN'S OFFIC	1CIFlat	7	19.250
			Totals:	8
				22.010
0073050682				
	CLASS DEAN'S OFFIC	1CIFlat	1	2.030
			Totals:	1
				2.030
0073050685				
	CLASS DEAN'S OFFIC	1CIFlat	1	3.080
	CLASS DEAN'S OFFIC	1CSPiece	37	17.760
			Totals:	38
				20.840
0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	3	1.440
	CLASS DEAN'S OFFIC	PrioCBP	1	8.260
			Totals:	4
				9.700
0073050688				
	CLASS DEAN'S OFFIC	1CIFlat	2	3.220

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	18	8.640
	CLASS DEAN'S OFFIC	1CIPkg	3	6.960
		Totals:	23	18.820
<hr/>				
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
		Totals:	1	0.480
<hr/>				
0073050719				
	CLASS DEAN'S OFFIC	1CSPiece	16	7.890
	CLASS DEAN'S OFFIC	PrioCBP	1	5.350
		Totals:	17	13.240
<hr/>				
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	61	29.280
	CLASS DEAN'S OFFIC	PrioCBP	3	15.690
		Totals:	64	44.970
<hr/>				
0073051001				
	ANNUAL FUND LIBRAR	1stCI Regular Parcel CBP	1	2.930
	ANNUAL FUND LIBRAR	5910 IA	751	276.940
	ANNUAL FUND LIBRAR	1CIFlat	3	5.040
	ANNUAL FUND LIBRAR	1CSPiece	58	27.840
	ANNUAL FUND LIBRAR	1CIPkg	1	2.500
	ANNUAL FUND LIBRAR	MedMISP	60	190.200
	ANNUAL FUND LIBRAR	PkgSLiSP	384	1,273.960
	ANNUAL FUND LIBRAR	Priority	2	22.650
	ANNUAL FUND LIBRAR	PrioCBP	5	141.740
		Totals:	1,265	1,943.800

0073051107

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	HEALTH CAREER FEES	1CIFlat	7	7.910
	HEALTH CAREER FEES	1CSPiece	16	7.680
		Totals:	23	15.590
0073051118				
	EXECUTIVE MBA	1CIFlat	2	7.000
		Totals:	2	7.000
0073051149				
	HONORS ACTIVITY FE	1CIFlat	19	18.620
	HONORS ACTIVITY FE	1CSPiece	384	192.510
		Totals:	403	211.130
0073051165				
	GSSW INCIDENTAL FE	1CSPiece	1	6.480
		Totals:	1	6.480
0073051169				
	MSW ADMISSION	1CIFlat	7	15.680
		Totals:	7	15.680
0073051177				
	CENTER FOR EXEC DE	1CSPiece	5	2.400
		Totals:	5	2.400
0073051178				
	LANG & CULTURE CEN	1CIFlat	27	37.590
	LANG & CULTURE CEN	1CSPiece	3	1.650
	LANG & CULTURE CEN	MedMISP	1	3.170
		Totals:	31	42.410
0073051180				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	10	21.340

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	1CFlat	148	216.230
	REGISTRATION & ACA	1CSPiece	3,594	2,137.980
	REGISTRATION & ACA	1CIPkg	42	106.080
	REGISTRATION & ACA	NOCLASS	3	0.630
	REGISTRATION & ACA	PrioCBP	2	10.100
Totals:			3,799	2,492.360
0073051510				
	ECONOMIC SYMPOSIA	1stCI Regular Parcel CBP	1	1.930
	ECONOMIC SYMPOSIA	1CSPiece	1	0.690
Totals:			2	2.620
0073051592				
	UHCO AMBULATORY SE	1CFlat	7	18.620
	UHCO AMBULATORY SE	1CSPiece	651	312.900
	UHCO AMBULATORY SE	PrioCBP	1	5.230
Totals:			659	336.750
0073051620				
	HRM GRAD APPLICATI	1CFlat	3	3.570
Totals:			3	3.570
0073051624				
	CRT WRT APPL FEES	1CFlat	2	4.900
	CRT WRT APPL FEES	MedMISP	96	304.320
	CRT WRT APPL FEES	PrioCBP	1	5.320
Totals:			99	314.540
0073051754				
	ADMISSIONS	1stCI Regular Parcel CBP	13	25.090
	ADMISSIONS	1CFlat	156	288.120

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	ADMISSIONS	1CSPiece	187	89.760
Totals:			356	402.970
0073052039				
	GRADUATE APP FEE	5910 IA	4,630	776.369
	GRADUATE APP FEE	1CSPiece	4	1.920
Totals:			4,634	778.289
0073052537				
	AA WHITE	1CIFlat	9	8.820
	AA WHITE	1CSPiece	4	1.920
	AA WHITE	1CIPkg	1	3.400
Totals:			14	14.140
0073052542				
	LAW CENTER-FACULTY	1stCI Regular Parcel CBP	2	5.690
	LAW CENTER-FACULTY	1CIFlat	66	71.400
	LAW CENTER-FACULTY	1CSPiece	9	4.320
	LAW CENTER-FACULTY	1CIPkg	1	3.760
	LAW CENTER-FACULTY	PrFREnvC	1	5.050
	LAW CENTER-FACULTY	PrioCBP	14	157.690
Totals:			93	247.910
0073052552				
	LAW CENTER CAREER	1stCI Regular Parcel CBP	1	2.090
	LAW CENTER CAREER	5910 IA	532	69.670
	LAW CENTER CAREER	1CIFlat	5	7.000
	LAW CENTER CAREER	1CSPiece	4	1.920
Totals:			542	80.680

0073052572

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER STUDENT	1CSPiece	19	9.330
		Totals:	19	9.330
0073052656				
	PHARMD APPLICATION	1CSPiece	10	4.800
		Totals:	10	4.800
0073052816				
	RESEARCH-GRANT	1stCI Regular Parcel CBP	6	13.340
	RESEARCH-GRANT	1CIFlat	3	5.880
	RESEARCH-GRANT	1CIPkg	1	2.320
		Totals:	10	21.540
0073052925				
	ACADEMIC ACHIEVERS	1CIFlat	1	2.030
	ACADEMIC ACHIEVERS	1CSPiece	96	46.080
		Totals:	97	48.110
0073053575				
	HPM ADVANCEMENT	1CSPiece	1	0.690
	HPM ADVANCEMENT	PrioCBP	42	238.100
		Totals:	43	238.790
0073053576				
	HPM ADVANCEMENT	1CIFlat	11	15.400
	HPM ADVANCEMENT	1CSPiece	17	8.160
	HPM ADVANCEMENT	1CIPkg	1	2.320
	HPM ADVANCEMENT	PrioCBP	1	8.260
		Totals:	30	34.140
0073053656				
	INSTRUCTION-GRANT	1CIFlat	2	4.060

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CSPiece	3	1.440
	INSTRUCTION-GRANT	Priority	7	81.300
		Totals:	12	86.800
0073053918				
	UH SPORTS & ENTERT	1CIFlat	3	5.040
	UH SPORTS & ENTERT	1CSPiece	39	24.600
	UH SPORTS & ENTERT	PrioCBP	1	5.050
		Totals:	43	34.690
0073054746				
	COE UNDERGRADUATE	1CIFlat	1	1.400
		Totals:	1	1.400
0073054748				
	ACADEMIC OPERATION	ExpFREC	4	72.440
	ACADEMIC OPERATION	Express	2	39.980
	ACADEMIC OPERATION	ExprCBP	2	26.180
	ACADEMIC OPERATION	NOCLASS	2	11.970
	ACADEMIC OPERATION	PkgSLiSP	21	66.640
	ACADEMIC OPERATION	PrFREncC	1	5.050
	ACADEMIC OPERATION	Priority	2	11.500
	ACADEMIC OPERATION	PrioCBP	7	57.250
		Totals:	41	291.010
0073054889				
	LAW-NACLE	1CSPiece	2	12.960
		Totals:	2	12.960
0073054919				
	PPS ACADEMIC SUPPO	1CIFlat	1	1.820

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
	PPS ACADEMIC SUPPO	1CSPiece	1	0.480
	PPS ACADEMIC SUPPO	Priority	1	5.850
		Totals:	3	8.150
0073055015				
	RESEARCH-GRANT	1CSPiece	12	5.760
		Totals:	12	5.760
0073055161				
	RESEARCH-GRANT	1CSPiece	2	0.960
		Totals:	2	0.960
0073055624				
	DONOR & ALUMNI STE	1CSPiece	2,225	1,072.410
	DONOR & ALUMNI STE	Unknown Class	8	0.000
		Totals:	2,233	1,072.410
0073056087				
	UNIVERSITY RELATIO	1CFlat	10	11.900
		Totals:	10	11.900
0073056092				
	UH MAGAZINE	PrioCBP	1	5.230
		Totals:	1	5.230
0073056321				
	PUBLIC SVC-GRANT	1CFlat	15	18.270
	PUBLIC SVC-GRANT	1CSPiece	25	12.420
	PUBLIC SVC-GRANT	NOCLASS	1	2.490
		Totals:	41	33.180
0073056323				
	PUBLIC SVC-GRANT	1CSPiece	1	0.690

Date Range: 01/01/2015 to 01/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.690
<hr/>				
0073056506				
	RESEARCH-GRANT	1CFlat	37	40.040
			Totals:	37
				40.040
<hr/>				
0078310712				
	GOVT RELATIONS M&O	1CSPiece	1	0.480
			Totals:	1
				0.480
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CFlat	7	29.690
	GENERAL COUNSEL M&	1CSPiece	17	34.470
	GENERAL COUNSEL M&	PrioCBP	1	11.050
			Totals:	25
				75.210
<hr/>				
0078312892				
	REGENTS OFFICE	1CFlat	11	13.090
	REGENTS OFFICE	1CSPiece	12	5.760
			Totals:	23
				18.850
<hr/>				
0078312894				
	AUDITING M&O	1CFlat	1	1.400
			Totals:	1
				1.400
<hr/>				
			Total Invoiced:	145,715
				73,084.645