

Postage Chargeback Report

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	NOCLASS	1	0.000
	CE CERTIFICATION	Unknown Class	1,464	0.000
Totals:			1,465	0.000
0073010702				
	KUHF MGMT & GENERA	1CSPiece	1	0.485
	KUHF MGMT & GENERA	NOCLASS	2	0.000
	KUHF MGMT & GENERA	Unknown Class	19	0.000
Totals:			22	0.485
0073010864				
	CULLEN PERFORMANCE	NOCLASS	36	0.000
Totals:			36	0.000
0073010898				
	CTR FOR MEX AMER S	1CSPiece	798	387.030
	CTR FOR MEX AMER S	Priority	1	5.950
Totals:			799	392.980
0073011057				
	POL SCI DOE	1CIFlat	1	1.200
	POL SCI DOE	1CSPiece	179	120.915
	POL SCI DOE	1CIPkg	2	8.280

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	IPE	2	2.000
			Totals:	184
				132.395
0073012320				
	ANNUAL FUND ENGR	1CSPiece	17	8.245
	ANNUAL FUND ENGR	Priority	1	10.550
			Totals:	18
				18.795
0073014002				
	IDC CHEMISTRY	1CFlat	140	168.000
	IDC CHEMISTRY	1CSPiece	2	0.970
	IDC CHEMISTRY	1CIPkg	57	191.780
	IDC CHEMISTRY	IPE	3	10.000
			Totals:	202
				370.750
0073017409				
	EDUC EXCELLENCE FU	1CSPiece	301	145.985
			Totals:	301
				145.985
0073017450				
	HILTON DEVELOPMENT	1CFlat	4	4.580
	HILTON DEVELOPMENT	1CSPiece	73	35.405
	HILTON DEVELOPMENT	IPE	2	2.000
	HILTON DEVELOPMENT	NOCLASS	2	1.500
			Totals:	81
				43.485
0073017552				
	CAREER PLN & PLC-S	1CSPiece	1	0.485
			Totals:	1
				0.485
0073017577				
	ANNUAL FUND TECH	1CFlat	33	39.600

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND TECH	1CSPiece	103	50.175
	ANNUAL FUND TECH	Unknown Class	32	0.000
		Totals:	168	89.775
0073017585				
	ATH TICKET OFFICE	1CSPiece	125	62.995
	ATH TICKET OFFICE	NOCLASS	2	0.240
		Totals:	127	63.235
0073017599				
	OLSHAN TEXAS MUSIC	1CFlat	32	46.100
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.485
	OLSHAN TEXAS MUSIC	IPE	11	29.000
	OLSHAN TEXAS MUSIC	NOCLASS	2	5.160
	OLSHAN TEXAS MUSIC	Priority	1	5.950
		Totals:	47	86.695
0073017643				
	RES HALLS ADMIN	1CSPiece	1	0.485
		Totals:	1	0.485
0073017725				
	ATH MEDIA REL INC	1CSPiece	1	0.485
	ATH MEDIA REL INC	MedMISP	1	3.220
	ATH MEDIA REL INC	Priority	1	41.050
		Totals:	3	44.755
0073017735				
	HOTEL ADMIN/GENERA	1CFlat	1	1.640
	HOTEL ADMIN/GENERA	1CSPiece	4	1.940
		Totals:	5	3.580

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073017741				
	PT-PARKING EXP	1CSPiece	3,620	1,755.920
		Totals:	3,620	1,755.920
0073017754				
	ECON LOCAL INSTRUC	IPE	1	6.000
		Totals:	1	6.000
0073017762				
	PRESIDENTIAL COMMI	1CFlat	1	1.200
	PRESIDENTIAL COMMI	1CSPiece	47	23.015
	PRESIDENTIAL COMMI	1CIPkg	6	19.040
		Totals:	54	43.255
0073017772				
	COUGAR PRIDE	1CFlat	2	5.700
	COUGAR PRIDE	1CSPiece	186	90.210
	COUGAR PRIDE	1CIPkg	7	22.780
	COUGAR PRIDE	Priority	3	23.100
		Totals:	198	141.790
0073017780				
	COMD GUF ACCT	1CSPiece	11	7.535
		Totals:	11	7.535
0073017791				
	ARTE PUBLICO PRESS	1CFlat	31	70.420
	ARTE PUBLICO PRESS	1CSPiece	118	57.670
	ARTE PUBLICO PRESS	1CIPkg	3	10.020
	ARTE PUBLICO PRESS	MedMISP	174	574.780
	ARTE PUBLICO PRESS	NOCLASS	1	6.000

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	Priority	1	9.000
			Totals:	328
				727.890
0073017801				
	PSYCH DOE	1CFlat	1	1.640
	PSYCH DOE	1CSPiece	1	0.485
			Totals:	2
				2.125
0073017808				
	ATH DIRECTORS OFFI	1CSPiece	28	13.580
			Totals:	28
				13.580
0073017846				
	THE DAILY COUGAR	1CIPkg	20	90.800
			Totals:	20
				90.800
0073017874				
	CIVE DOE	1CSPiece	5	2.425
			Totals:	5
				2.425
0073017875				
	EE DOE	Express	1	19.990
	EE DOE	1CFlat	2	2.180
	EE DOE	1CSPiece	8	3.880
	EE DOE	1CIPkg	1	3.340
	EE DOE	IPE	2	4.000
	EE DOE	Priority	1	9.000
			Totals:	15
				42.390
0073017883				
	PHA ACCOUNT	1CFlat	8	9.600
	PHA ACCOUNT	1CSPiece	1	0.485

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 9	10.085
0073017896				
	IDC CHEM ENGIN	1CSPiece	8	4.100
	IDC CHEM ENGIN	Priority	42	468.300
			Totals: 50	472.400
0073017921				
	MIL SCI DOE	1CFlat	2	15.560
	MIL SCI DOE	1CSPiece	220	155.100
	MIL SCI DOE	1CIPkg	1	10.590
			Totals: 223	181.250
0073018051				
	OPT CLINIC GEN SUP	1CFlat	27	32.180
	OPT CLINIC GEN SUP	1CSPiece	407	214.545
	OPT CLINIC GEN SUP	1CIPkg	37	245.530
	OPT CLINIC GEN SUP	IPE	2	183.000
	OPT CLINIC GEN SUP	NOCLASS	6	65.330
	OPT CLINIC GEN SUP	Priority	9	78.400
	OPT CLINIC GEN SUP	Unknown Class	12	0.000
			Totals: 500	818.985
0073018142				
	STUDENT SUPPORT FE	1CSPiece	1	0.490
			Totals: 1	0.490
0073018241				
	RESEARCH DIVISION	1CSPiece	5	3.085
	RESEARCH DIVISION	1CIPkg	1	3.140
			Totals: 6	6.225

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073018318				
	HRM GRAD CONFERENC	Priority	1	20.000
			Totals: 1	20.000
0073018415				
	POLICE DISCRETIONA	1CFlat	8	11.360
	POLICE DISCRETIONA	1CSPiece	46	196.635
	POLICE DISCRETIONA	1CIPkg	1	2.740
			Totals: 55	210.735
0073018479				
	PRS CENTER	1CFlat	5	6.000
	PRS CENTER	1CSPiece	14	7.670
	PRS CENTER	1CIPkg	1	3.340
			Totals: 20	17.010
0073018494				
	TX MUSIC FESTIVAL	1CFlat	11	16.720
	TX MUSIC FESTIVAL	1CIPkg	1	3.140
			Totals: 12	19.860
0073018504				
	HISTORY DISCRETION	1CSPiece	15	7.495
	HISTORY DISCRETION	1CIPkg	1	3.940
	HISTORY DISCRETION	IPE	1	4.000
	HISTORY DISCRETION	Priority	2	19.500
			Totals: 19	34.935
0073018518				
	TECH STUDENT SERV	1CFlat	1	1.200
	TECH STUDENT SERV	1CSPiece	168	81.480

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	TECH STUDENT SERV	IPE	1	4.000
			Totals:	170
				86.680
0073018561				
	PROJECT MANAGEMENT	1CFlat	1	1.860
	PROJECT MANAGEMENT	1CSPiece	1	0.485
	PROJECT MANAGEMENT	Priority	1	5.950
			Totals:	3
				8.295
0073018579				
	HOUSTON JOURNAL MA	1CFlat	1	1.640
	HOUSTON JOURNAL MA	1CSPiece	1	0.485
	HOUSTON JOURNAL MA	IPE	14	15.000
	HOUSTON JOURNAL MA	Priority	2	14.100
			Totals:	18
				31.225
0073018624				
	OPT APPLICATION FE	1CSPiece	24	11.640
	OPT APPLICATION FE	1CIPkg	5	12.700
			Totals:	29
				24.340
0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	2.080
	EDUC JOURNAL INCOM	IPE	1	5.000
			Totals:	2
				7.080
0073018711				
	CBA DEAN DISCRETIO	1CSPiece	3	20.205
			Totals:	3
				20.205
0073018786				
	STUDENT RECRUITMEN	5910 IA	14,582	2,310.420

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	1CFlat	3	6.680
	STUDENT RECRUITMEN	1CSPiece	1,974	960.030
	STUDENT RECRUITMEN	1CIPkg	3	8.020
	STUDENT RECRUITMEN	IPE	77	86.000
	STUDENT RECRUITMEN	Priority	5	37.700
		Totals:	16,644	3,408.850
0073019482				
	CIVIL EGR DOE	IPE	7	2.000
		Totals:	7	2.000
0073019597				
	EGR OFFICE OF DEAN	1CSPiece	95	46.075
	EGR OFFICE OF DEAN	Priority	1	12.200
		Totals:	96	58.275
0073019691				
	ARCHITECTURE DOE	IPE	101	45.000
		Totals:	101	45.000
0073026215				
	HRM ACAD SVC FEE	1CFlat	125	122.500
		Totals:	125	122.500
0073029028				
	STUDENT SUPPORT FE	1CSPiece	2	1.190
		Totals:	2	1.190
0073029030				
	STUDENT SUPPORT FE	1CSPiece	12	9.340
		Totals:	12	9.340
0073029034				

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CFlat	1	0.980
		Totals:	1	0.980
0073029036				
	STUDENT SUPPORT FE	1CSPiece	4	3.260
		Totals:	4	3.260
0073030992				
	HDCS DEPT COURSE F	1CSPiece	2	0.970
	HDCS DEPT COURSE F	IPE	1	6.000
		Totals:	3	6.970
0073031331				
	OPERATIONS	1CSPiece	44	22.000
		Totals:	44	22.000
0073031970				
	ASSOC VC'S	Express	6	132.020
	ASSOC VC'S	1CFlat	2	2.620
	ASSOC VC'S	1CSPiece	110	55.990
	ASSOC VC'S	NOCLASS	2	1.600
		Totals:	120	192.230
0073032405				
	ET-INST RES FEE2	1CSPiece	2	0.970
		Totals:	2	0.970
0073033266				
	FRIENDS OF WOMAN S	1CSPiece	858	416.130
	FRIENDS OF WOMAN S	NOCLASS	1	0.800
	FRIENDS OF WOMAN S	Unknown Class	3	0.000
		Totals:	862	416.930

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073033666				
	COUGAR INVESTMENT	1CSPiece	23	11.155
			Totals: 23	11.155
0073033856				
	ENTREPRENEUR FEE	1CFlat	1	1.420
	ENTREPRENEUR FEE	1CSPiece	5	2.645
			Totals: 6	4.065
0073034116				
	TIMES IDC	5910 - IN	2,095	282.830
	TIMES IDC	1CFlat	5	8.200
	TIMES IDC	1CSPiece	87	43.515
	TIMES IDC	1CIPkg	20	74.800
			Totals: 2,207	409.345
0073034157				
	ARCH DESIGNATED TU	1CSPiece	39	18.915
	ARCH DESIGNATED TU	1CIPkg	2	7.880
	ARCH DESIGNATED TU	Priority	6	58.050
			Totals: 47	84.845
0073034766				
	STUDENT RECRUITMEN	NOCLASS	4	2.800
			Totals: 4	2.800
0073035114				
	HRM OPERATING SUPP	1CSPiece	4	1.940
	HRM OPERATING SUPP	1CIPkg	1	2.540
			Totals: 5	4.480
0073035319				

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	HILTON MARKETING	1CFlat	43	43.020
	HILTON MARKETING	1CSPiece	211	102.335
		Totals:	254	145.355
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.485
		Totals:	1	0.485
0073036179				
	FEDERAL STUDENT LO	1CSPiece	2	7.220
	FEDERAL STUDENT LO	1CIPkg	1	3.740
		Totals:	3	10.960
0073036180				
	STUDENT FINANCIAL	1CSPiece	140	163.630
	STUDENT FINANCIAL	Priority	1	15.650
		Totals:	141	179.280
0073036301				
	SOC WORK OFF OF DE	1CFlat	2	2.840
	SOC WORK OFF OF DE	1CSPiece	36	17.460
	SOC WORK OFF OF DE	NOCLASS	1	0.000
		Totals:	39	20.300
0073036310				
	OPT CONT EDUC PROG	1CFlat	3	4.700
	OPT CONT EDUC PROG	1CSPiece	259	125.615
		Totals:	262	130.315
0073036671				
	CLASS DEVEL OFF DO	1CFlat	3	3.820
	CLASS DEVEL OFF DO	1CSPiece	140	67.900

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CIPkg	2	5.480
		Totals:	145	77.200
0073036858				
	INDUS ENGR FAC SAL	1CFlat	2	2.840
	INDUS ENGR FAC SAL	1CSPiece	1	0.485
		Totals:	3	3.325
0073037359				
	FERV OPTOMETRY	1CSPiece	21	10.185
		Totals:	21	10.185
0073038358				
	PROG FOR EXCELLENC	1CSPiece	3	1.455
		Totals:	3	1.455
0073038367				
	PROG FOR EXCELLENC	1CSPiece	3	1.455
	PROG FOR EXCELLENC	1CIPkg	1	2.540
		Totals:	4	3.995
0073038655				
	IT BUSINESS SERVIC	1CIPkg	1	3.940
		Totals:	1	3.940
0073038796				
	UNIV HEALTH CENTER	1CFlat	3	6.900
	UNIV HEALTH CENTER	1CSPiece	8	4.320
	UNIV HEALTH CENTER	1CIPkg	2	8.280
	UNIV HEALTH CENTER	Priority	1	5.950
		Totals:	14	25.450
0073038810				

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CFlat	1	1.640
		Totals:	1	1.640
0073039348				
	PLANNED GIVING	1CSPiece	24	14.280
	PLANNED GIVING	1CIPkg	3	9.820
	PLANNED GIVING	Priority	2	11.500
		Totals:	29	35.600
0073039349				
	ADVANCEMENT BUSINE	1CFlat	2	2.620
	ADVANCEMENT BUSINE	1CSPiece	23	11.155
	ADVANCEMENT BUSINE	1CIPkg	1	2.940
		Totals:	26	16.715
0073039350				
	DONOR & ALUMNI REC	1CFlat	2	2.620
	DONOR & ALUMNI REC	1CSPiece	2,503	1,215.275
	DONOR & ALUMNI REC	IPE	3	6.000
	DONOR & ALUMNI REC	Unknown Class	24	0.000
		Totals:	2,532	1,223.895
0073039529				
	UNIV SPEECH & HEAR	1CFlat	2	4.160
	UNIV SPEECH & HEAR	1CSPiece	48	26.580
		Totals:	50	30.740
0073040049				
	ACADEMIC SUPPORT	1CFlat	2	2.840
	ACADEMIC SUPPORT	1CSPiece	20	9.700
	ACADEMIC SUPPORT	1CIPkg	2	5.080

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Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SUPPORT	NOCLASS	2	2.240
			Totals: 26	19.860
0073040182				
	LAW CENTER INCIDEN	Express	1	19.990
	LAW CENTER INCIDEN	1CFlat	23	108.980
	LAW CENTER INCIDEN	1CSPiece	81	75.815
	LAW CENTER INCIDEN	1CIPkg	1	9.790
	LAW CENTER INCIDEN	NOCLASS	2	0.870
	LAW CENTER INCIDEN	PkgSLiSP	1	10.270
	LAW CENTER INCIDEN	Priority	1	23.000
			Totals: 110	248.715
0073040262				
	LAW CENTER INCIDEN	1CFlat	8	12.680
	LAW CENTER INCIDEN	1CSPiece	95	46.955
	LAW CENTER INCIDEN	1CIPkg	2	6.280
	LAW CENTER INCIDEN	Priority	11	111.100
			Totals: 116	177.015
0073040267				
	HIGHER ED LAW & GO	1CFlat	4	5.680
	HIGHER ED LAW & GO	1CSPiece	9	4.805
			Totals: 13	10.485
0073040280				
	HEALTH LAW & POLIC	1CFlat	2	3.060
	HEALTH LAW & POLIC	1CSPiece	6	2.910
			Totals: 8	5.970

0073040286

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	INTELLECTUAL PROPE	1CSPiece	272	131.920
			Totals: 272	131.920
0073040350				
	WELCOME CENTER OPE	Priority	56	489.650
			Totals: 56	489.650
0073040377				
	STUDENT AFFAIRS	1CSPiece	3	1.455
			Totals: 3	1.455
0073040385				
	VETERAN SERVICES/D	1CFlat	1	1.200
			Totals: 1	1.200
0073040390				
	DOS INFO CTR - SFA	1CSPiece	2	0.970
			Totals: 2	0.970
0073040738				
	DEAN'S OFFICE M &	1CFlat	1	1.200
	DEAN'S OFFICE M &	1CSPiece	123	59.655
			Totals: 124	60.855
0073041009				
	LAW CENTER - OFC O	1CFlat	16	26.240
	LAW CENTER - OFC O	1CSPiece	15	7.275
	LAW CENTER - OFC O	1CIPkg	2	6.280
	LAW CENTER - OFC O	IPE	5	90.000
	LAW CENTER - OFC O	Priority	6	52.450
			Totals: 44	182.245
0073041054				

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER EXTERNA	Priority	6	60.950
			Totals: 6	60.950
0073041061				
	SKILLS TRAINING AD	1CSPiece	24	11.640
	SKILLS TRAINING AD	1CIPkg	15	44.500
	SKILLS TRAINING AD	Priority	1	7.550
			Totals: 40	63.690
0073041083				
	SVPAF-SUPPORT	1CSPiece	1	0.485
			Totals: 1	0.485
0073041085				
	ASSOC. VC/VP FINAN	Express	3	59.970
	ASSOC. VC/VP FINAN	1CFlat	27	208.410
	ASSOC. VC/VP FINAN	1CSPiece	1	0.485
	ASSOC. VC/VP FINAN	1CIPkg	2	19.380
	ASSOC. VC/VP FINAN	Priority	1	12.650
			Totals: 34	300.895
0073041311				
	BLAFFER	Int1stPg	1	19.900
	BLAFFER	1CSPiece	63	43.975
	BLAFFER	1CIPkg	3	8.020
	BLAFFER	Priority	10	132.600
			Totals: 77	204.495
0073041725				
	THEATRE BOX OFFICE	1CSPiece	1	0.485
	THEATRE BOX OFFICE	1CIPkg	1	3.540

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Account	Account Description	Class	Pieces	Total Charged
	THEATRE BOX OFFICE	Priority	5	30.450
		Totals:	7	34.475
0073042273				
	COMMUNITY & CAREER	1CSPiece	2	0.970
		Totals:	2	0.970
0073042903				
	NSM DOE	1CFlat	52	72.960
	NSM DOE	1CSPiece	2	1.410
	NSM DOE	IPE	1	1.000
		Totals:	55	75.370
0073042905				
	NSM DOE	1CSPiece	62	30.070
	NSM DOE	IPE	4	19.000
	NSM DOE	NOCLASS	1	0.900
		Totals:	67	49.970
0073042924				
	NSM DOE	1CSPiece	2	0.970
		Totals:	2	0.970
0073042943				
	NSM DOE	1CSPiece	387	191.875
	NSM DOE	1CIPkg	1	2.740
		Totals:	388	194.615
0073043047				
	NSM DOE	1CFlat	1	1.640
	NSM DOE	1CSPiece	631	306.035
	NSM DOE	1CIPkg	1	2.540

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	NSM DOE	IPE	1	2.000
	NSM DOE	PkgSLiSP	1	4.030
		Totals:	635	316.245
0073043613				
	CNRCS OPERATIONS	1CSPiece	54	26.190
		Totals:	54	26.190
0073044111				
	HOUSTON HISTORY GI	Priority	1	5.950
		Totals:	1	5.950
0073044200				
	HOUSTON HISTORY PR	1CSPiece	50	24.250
	HOUSTON HISTORY PR	1CIPkg	1	3.340
	HOUSTON HISTORY PR	MedMISP	2	5.940
	HOUSTON HISTORY PR	Priority	1	5.950
		Totals:	54	39.480
0073044621				
	ANNUAL GIVING	1CSPiece	289	140.165
	ANNUAL GIVING	1CIPkg	112	284.480
	ANNUAL GIVING	Priority	1	5.950
		Totals:	402	430.595
0073044642				
	STUDENT SUPPORT FE	1CSPiece	2	0.970
		Totals:	2	0.970
0073044657				
	OPT UEI GNC & CA	1CFlat	2	2.620
	OPT UEI GNC & CA	1CSPiece	218	92.975

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	OPT UEI GNC & CA	1CIPkg	5	31.000
	OPT UEI GNC & CA	Priority	4	81.050
		Totals:	229	207.645
0073045673				
	FAC MGT LOCAL	1CSPiece	3	7.705
	FAC MGT LOCAL	Priority	1	6.400
		Totals:	4	14.105
0073045826				
	RESEARCH-GRANT	1CFlat	21	32.020
	RESEARCH-GRANT	1CSPiece	2	1.850
		Totals:	23	33.870
0073045970				
	CONT EDUC ADMIN EX	1CFlat	3	3.820
	CONT EDUC ADMIN EX	1CSPiece	2	1.190
	CONT EDUC ADMIN EX	1CIPkg	78	245.720
	CONT EDUC ADMIN EX	Priority	1	5.750
		Totals:	84	256.480
0073046065				
	BAUER COLLEGE ADVA	1CFlat	1	1.200
	BAUER COLLEGE ADVA	1CSPiece	254	148.190
		Totals:	255	149.390
0073046107				
	BUILDING M&O	1CFlat	1	2.080
	BUILDING M&O	1CSPiece	116	56.700
	BUILDING M&O	1CIPkg	1	2.540
	BUILDING M&O	IPE	98	2,334.000

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	MedMISP	17	68.240
	BUILDING M&O	PkgSLiSP	549	1,801.110
	BUILDING M&O	Priority	9	158.150
		Totals:	791	4,422.820
0073046153				
	ACADEMIC SERVICE F	1CSPiece	145	70.545
		Totals:	145	70.545
0073047110				
	ET-INST RES FEE2	1CIPkg	3	10.020
		Totals:	3	10.020
0073047440				
	SVPAAs OPERATIONS	1CSPiece	13	6.305
		Totals:	13	6.305
0073047748				
	GRADUATE REAL ESTA	1CFlat	4	11.840
		Totals:	4	11.840
0073048626				
	GRAD STUDIES OPERA	IPE	4	7.000
		Totals:	4	7.000
0073048639				
	LGBT RESOUCE CENTE	1CSPiece	1	0.485
		Totals:	1	0.485
0073048762				
	MUSIC ACTIVITIES	1CFlat	133	205.360
	MUSIC ACTIVITIES	1CSPiece	189	91.885
	MUSIC ACTIVITIES	1CIPkg	2	5.880

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	324
				303.125
<hr/>				
0073048901				
	COACHING SALARIES	1CSPiece	1	0.485
			Totals:	1
				0.485
<hr/>				
0073048914				
	COACHING SALARIES	1CFlat	127	124.460
	COACHING SALARIES	1CSPiece	6,551	3,178.995
	COACHING SALARIES	1CIPkg	3	9.020
	COACHING SALARIES	Priority	2	12.300
			Totals:	6,683
				3,324.775
<hr/>				
0073048927				
	SPORTS OPERATIONS	IPE	1	1.000
			Totals:	1
				1.000
<hr/>				
0073048953				
	COACHING SALARIES	1CFlat	2	2.620
	COACHING SALARIES	1CSPiece	1	0.485
	COACHING SALARIES	Priority	1	5.950
			Totals:	4
				9.055
<hr/>				
0073048966				
	COACHING SALARIES	1CIPkg	1	2.740
	COACHING SALARIES	NOCLASS	1	3.100
			Totals:	2
				5.840
<hr/>				
0073049032				
	COACHING SALARIES	1CSPiece	1	0.485
			Totals:	1
				0.485
<hr/>				
0073049045				

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CSPiece	142	68.870
	COACHING SALARIES	1CIPkg	1	2.540
	COACHING SALARIES	Priority	2	19.500
Totals:			145	90.910

0073049305

	LAW LIBRARY	1CSPiece	3	1.675
	LAW LIBRARY	IPE	1	1.000
	LAW LIBRARY	PkgSLiSP	30	96.900
	LAW LIBRARY	Priority	1	11.450
Totals:			35	111.025

0073049449

	COACHING SALARIES	1CFlat	1	2.520
	COACHING SALARIES	1CSPiece	148	71.780
	COACHING SALARIES	1CIPkg	1	3.940
	COACHING SALARIES	NOCLASS	1	1.020
	COACHING SALARIES	Priority	4	35.150
Totals:			155	114.410

0073049543

	SUBSEA ENGINEERING	1CFlat	2	2.840
	SUBSEA ENGINEERING	Priority	1	5.750
Totals:			3	8.590

0073049559

	RESEARCH-GRANT	1CSPiece	6	2.910
Totals:			6	2.910

0073050486

	PROGRAM INFORMATIO	1CFlat	11	14.080
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Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				14.080
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CFlat	1	1.420
	FUNDRAISING&MEMBER	1CSPiece	2	0.970
	FUNDRAISING&MEMBER	1CIPkg	161	531.340
	FUNDRAISING&MEMBER	Priority	4	23.600
			Totals:	168
				557.330
<hr/>				
0073050489				
	FUNDRAISING&MEMBER	1CSPiece	1	0.485
			Totals:	1
				0.485
<hr/>				
0073050490				
	FUNDRAISING&MEMBER	1CSPiece	1,436	699.760
	FUNDRAISING&MEMBER	1CIPkg	36	101.640
	FUNDRAISING&MEMBER	Priority	16	98.050
	FUNDRAISING&MEMBER	Unknown Class	969	0.000
			Totals:	2,457
				899.450
<hr/>				
0073050497				
	MANAGEMENT & GENER	1CSPiece	11	5.335
			Totals:	11
				5.335
<hr/>				
0073050498				
	MANAGEMENT & GENER	1CSPiece	16	7.760
			Totals:	16
				7.760
<hr/>				
0073050499				
	MANAGEMENT & GENER	1CSPiece	11	5.335
			Totals:	11
				5.335
<hr/>				
0073050676				

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CFlat	9	15.640
	CLASS DEAN'S OFFIC	1CSPiece	264	128.260
	CLASS DEAN'S OFFIC	Priority	1	9.750
Totals:			274	153.650

0073050682

	CLASS DEAN'S OFFIC	1CFlat	1	0.980
	CLASS DEAN'S OFFIC	1CSPiece	3	1.455
Totals:			4	2.435

0073050685

	CLASS DEAN'S OFFIC	1CSPiece	35	16.975
	CLASS DEAN'S OFFIC	Priority	1	5.750
Totals:			36	22.725

0073050688

	CLASS DEAN'S OFFIC	1CFlat	3	5.140
	CLASS DEAN'S OFFIC	1CSPiece	43	21.955
	CLASS DEAN'S OFFIC	1CIPkg	1	3.140
	CLASS DEAN'S OFFIC	IPE	1	6.000
Totals:			48	36.235

0073050719

	CLASS DEAN'S OFFIC	1CSPiece	57	27.865
	CLASS DEAN'S OFFIC	IPE	1	20.000
Totals:			58	47.865

0073050720

	CLASS DEAN'S OFFIC	1CSPiece	82	46.020
	CLASS DEAN'S OFFIC	1CIPkg	1	3.740
	CLASS DEAN'S OFFIC	Priority	2	11.700

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	85
				61.460
<hr/>				
0073051035				
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.485
			Totals:	1
				0.485
<hr/>				
0073051118				
	EXECUTIVE MBA	1CSPiece	4	20.690
			Totals:	4
				20.690
<hr/>				
0073051135				
	SPECIAL DONOR FD	1CSPiece	2	0.970
			Totals:	2
				0.970
<hr/>				
0073051149				
	HONORS ACTIVITY FE	1CSPiece	158	76.630
			Totals:	158
				76.630
<hr/>				
0073051151				
	HONORS ACADEMIC SU	Priority	14	93.600
			Totals:	14
				93.600
<hr/>				
0073051169				
	MSW ADMISSION	1CSPiece	1	0.485
	MSW ADMISSION	1CIPkg	1	3.740
			Totals:	2
				4.225
<hr/>				
0073051177				
	CENTER FOR EXEC DE	IPE	2	8.000
			Totals:	2
				8.000
<hr/>				
0073051178				
	LANG & CULTURE CEN	1CFlat	43	72.720
	LANG & CULTURE CEN	1CSPiece	4	1.940

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	IPE	66	173.000
	LANG & CULTURE CEN	Priority	1	9.000
Totals:			114	256.660
0073051180				
	REGISTRATION & ACA	1CFlat	26	52.470
	REGISTRATION & ACA	1CSPiece	2,015	1,130.835
	REGISTRATION & ACA	1CIPkg	98	297.720
	REGISTRATION & ACA	IPE	35	56.000
	REGISTRATION & ACA	NOCLASS	7	3.210
Totals:			2,181	1,540.235
0073051487				
	INTL STU SVC FEE	1CSPiece	7	3.615
	INTL STU SVC FEE	Priority	1	12.200
Totals:			8	15.815
0073051592				
	UHCO AMBULATORY SE	1CFlat	2	3.280
	UHCO AMBULATORY SE	1CSPiece	440	213.620
Totals:			442	216.900
0073051620				
	HRM GRAD APPLICATI	Priority	3	21.700
Totals:			3	21.700
0073051624				
	CRT WRT APPL FEES	MedMISP	19	62.680
Totals:			19	62.680
0073051626				
	HIST GRAD APP FEE	1CSPiece	1	0.485

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	1	0.485
0073051647					
	HS GRADUATE APPLIC	IPE	2	24.000	
			Totals:	2	24.000
0073051754					
	ADMISSIONS	1CFlat	62	128.960	
			Totals:	62	128.960
0073051769					
	MATERIAL ENGINEERI	IExpFR	2	99.900	
			Totals:	2	99.900
0073052039					
	GRADUATE APP FEE	Express	2	39.980	
	GRADUATE APP FEE	IExpFR	25	1,248.750	
	GRADUATE APP FEE	NOCLASS	1	14.280	
	GRADUATE APP FEE	Priority	1	5.750	
			Totals:	29	1,308.760
0073052050					
	GRADUATE APP FEE	1CSPiece	1	0.485	
	GRADUATE APP FEE	IExpFR	17	849.150	
			Totals:	18	849.635
0073052542					
	LAW CENTER-FACULTY	1CFlat	31	73.770	
	LAW CENTER-FACULTY	1CSPiece	92	44.840	
	LAW CENTER-FACULTY	1CIPkg	1	3.340	
	LAW CENTER-FACULTY	IPE	1	80.000	
	LAW CENTER-FACULTY	NOCLASS	2	0.350	

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	PkgSLiSP	1	2.590
	LAW CENTER-FACULTY	Priority	9	77.700
		Totals:	137	282.590
0073052552				
	LAW CENTER CAREER	1CSPiece	13	6.305
		Totals:	13	6.305
0073052572				
	LAW CENTER STUDENT	1CSPiece	15	7.715
		Totals:	15	7.715
0073052656				
	PHARMD APPLICATION	1CFlat	1	1.200
	PHARMD APPLICATION	1CSPiece	1	0.485
		Totals:	2	1.685
0073052816				
	RESEARCH-GRANT	1CFlat	1	1.860
	RESEARCH-GRANT	1CIPkg	35	97.900
		Totals:	36	99.760
0073052925				
	ACADEMIC ACHIEVERS	1CFlat	1	1.200
	ACADEMIC ACHIEVERS	1CSPiece	47	24.775
		Totals:	48	25.975
0073052957				
	STUDENT VIDEO NETW	1CFlat	25	69.380
	STUDENT VIDEO NETW	1CSPiece	19	9.875
	STUDENT VIDEO NETW	1CIPkg	3	11.020
	STUDENT VIDEO NETW	Priority	3	21.350

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals:	50
				111.625
0073053070				
	ENGLISH LCC	1CFlat	8	15.540
	ENGLISH LCC	1CSPiece	11	6.655
	ENGLISH LCC	1CIPkg	4	14.960
	ENGLISH LCC	Priority	3	26.900
			Totals:	26
				64.055
0073053575				
	HPM ADVANCEMENT	1CSPiece	10	4.850
	HPM ADVANCEMENT	1CIPkg	1	2.940
			Totals:	11
				7.790
0073053576				
	HPM ADVANCEMENT	1CIPkg	3	9.220
			Totals:	3
				9.220
0073053656				
	INSTRUCTION-GRANT	1CFlat	2	5.480
	INSTRUCTION-GRANT	1CSPiece	6	3.130
	INSTRUCTION-GRANT	1CIPkg	4	15.160
	INSTRUCTION-GRANT	IPE	2	2.000
	INSTRUCTION-GRANT	Priority	8	64.650
			Totals:	22
				90.420
0073053918				
	UH SPORTS & ENTERT	1CSPiece	22	10.670
			Totals:	22
				10.670
0073054213				
	ALUMNI RELATIONS	1CFlat	2	1.960

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	ALUMNI RELATIONS	1CSPiece	62	30.070
	ALUMNI RELATIONS	1CIPkg	9	24.860
	ALUMNI RELATIONS	Priority	13	100.750
		Totals:	86	157.640
0073054436				
	RM OPERATING	1CFlat	6	7.420
	RM OPERATING	1CSPiece	3	1.455
	RM OPERATING	NOCLASS	1	0.220
	RM OPERATING	Priority	1	15.250
		Totals:	11	24.345
0073054746				
	COE UNDERGRADUATE	1CSPiece	3	1.455
		Totals:	3	1.455
0073054748				
	ACADEMIC OPERATION	Priority	35	216.850
		Totals:	35	216.850
0073054780				
	ACADEMIC OPERATION	1CSPiece	1	6.735
		Totals:	1	6.735
0073054880				
	PUBLIC RELATIONS &	5910 IA	1,228	233.190
	PUBLIC RELATIONS &	5910 - IN	3,229	1,183.740
	PUBLIC RELATIONS &	772 IA	1,979	2,382.260
		Totals:	6,436	3,799.190
0073054889				
	LAW-NACLE	1CSPiece	6	2.910

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
			Totals: 6	2.910
0073054894				
	INSTRUCTION-GRANT	Priority	1	7.700
			Totals: 1	7.700
0073054919				
	PPS ACADEMIC SUPPO	1CFlat	1	1.200
	PPS ACADEMIC SUPPO	1CSPiece	37	17.945
			Totals: 38	19.145
0073055015				
	RESEARCH-GRANT	1CSPiece	13	6.305
			Totals: 13	6.305
0073055029				
	CUIN OPERATIONS	1CSPiece	4	1.940
			Totals: 4	1.940
0073055047				
	EPSY OPERATIONS	1CSPiece	3	1.455
	EPSY OPERATIONS	1CIPkg	1	3.540
			Totals: 4	4.995
0073055624				
	DONOR & ALUMNI STE	1CSPiece	123	59.875
	DONOR & ALUMNI STE	NOCLASS	20	20.400
			Totals: 143	80.275
0073055758				
	ELPS OPERATIONS	1CFlat	2	4.600
	ELPS OPERATIONS	1CSPiece	1	0.485
			Totals: 3	5.085

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073055918				
	DIVISION OPERATING	1CSPiece	9	4.365
		Totals:	9	4.365
0073056063				
	COE OFFICE OF RESE	1CSPiece	5	2.425
		Totals:	5	2.425
0073056174				
	SW CONTINUING EDUC	1CSPiece	6	2.910
		Totals:	6	2.910
0073056430				
	AA WHITE	1CFlat	3	3.160
	AA WHITE	1CSPiece	20	9.700
	AA WHITE	NOCLASS	3	4.800
		Totals:	26	17.660
0073056434				
	CONSUMER LAW	1CSPiece	1	0.485
	CONSUMER LAW	1CIPkg	1	3.540
	CONSUMER LAW	IPE	2	131.000
	CONSUMER LAW	Priority	6	94.550
		Totals:	10	229.575
0073056438				
	LAW FOUNDATION	1CSPiece	45	22.045
		Totals:	45	22.045
0073057091				
	RESEARCH-GRANT	1CSPiece	4	1.940
		Totals:	4	1.940

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
0073057275				
	VC/VP UNIV ADVANCE	1CSPiece	119	57.935
	VC/VP UNIV ADVANCE	IPE	12	37.000
		Totals:	131	94.935
0073057523				
	EHLS DOR SUPPORT	1CSPiece	2	0.970
	EHLS DOR SUPPORT	1CIPkg	2	17.580
		Totals:	4	18.550
0073058103				
	PUBLIC SVC-GRANT	1CFlat	11	15.400
	PUBLIC SVC-GRANT	1CSPiece	205	99.425
		Totals:	216	114.825
0078310712				
	GOVT RELATIONS M&O	1CSPiece	1	0.485
		Totals:	1	0.485
0078310713				
	GENERAL COUNSEL M&	1CSPiece	11	19.595
	GENERAL COUNSEL M&	1CIPkg	3	23.320
	GENERAL COUNSEL M&	Priority	3	31.500
		Totals:	17	74.415
0078312892				
	REGENTS OFFICE	1CFlat	8	11.360
	REGENTS OFFICE	1CSPiece	2	0.970
	REGENTS OFFICE	Priority	1	5.750
		Totals:	11	18.080
0078312894				

Date Range: 10/01/2015 to 10/31/2015

Account	Account Description	Class	Pieces	Total Charged
	AUDITING M&O	1CSPiece	1	0.485
			Totals: 1	0.485
			Total Invoiced: 58,124	37,424.735

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