

## Postage Chargeback Report

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073010495</b>				
	CE CERTIFICATION	1CFlat	21	32.550
	CE CERTIFICATION	1CSPiece	482	231.570
	CE CERTIFICATION	1CIPkg	1	2.680
	CE CERTIFICATION	NOCLASS	1	0.000
	CE CERTIFICATION	Unknown Class	423	0.000
		<b>Totals:</b>	<b>928</b>	<b>266.800</b>
<b>0073010898</b>				
	CTR FOR MEX AMER S	5910 IA	903	130.830
		<b>Totals:</b>	<b>903</b>	<b>130.830</b>
<b>0073011057</b>				
	POL SCI DOE	1CFlat	1	1.400
		<b>Totals:</b>	<b>1</b>	<b>1.400</b>
<b>0073013077</b>				
	RELIGION CENTER	1CSPiece	1	0.480
		<b>Totals:</b>	<b>1</b>	<b>0.480</b>
<b>0073013952</b>				
	ANTH LOCAL INSTRUC	1CFlat	1	2.030
		<b>Totals:</b>	<b>1</b>	<b>2.030</b>
<b>0073014002</b>				

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEMISTRY	1CFlat	1	1.190
	IDC CHEMISTRY	1CIPkg	4	11.440
		<b>Totals:</b>	<b>5</b>	<b>12.630</b>
<b>0073017020</b>				
	HONORS COLLEGE ANN	5910 IA	9,109	2,250.610
		<b>Totals:</b>	<b>9,109</b>	<b>2,250.610</b>
<b>0073017254</b>				
	SW UNIV CAMPAIGN	1CSPiece	21	14.490
		<b>Totals:</b>	<b>21</b>	<b>14.490</b>
<b>0073017409</b>				
	EDUC EXCELLENCE FU	1CFlat	3	3.990
	EDUC EXCELLENCE FU	1CSPiece	43	20.680
	EDUC EXCELLENCE FU	1CIPkg	1	2.500
	EDUC EXCELLENCE FU	PrioCBP	2	10.640
		<b>Totals:</b>	<b>49</b>	<b>37.810</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	11	15.190
	HILTON DEVELOPMENT	1CSPiece	218	104.640
		<b>Totals:</b>	<b>229</b>	<b>119.830</b>
<b>0073017471</b>				
	MESET	1CSPiece	42	20.160
	MESET	1CIPkg	1	2.860
		<b>Totals:</b>	<b>43</b>	<b>23.020</b>
<b>0073017552</b>				
	CAREER PLN & PLC-S	1CSPiece	2	0.960
		<b>Totals:</b>	<b>2</b>	<b>0.960</b>

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073017577</b>				
	ANNUAL FUND TECH	1CFlat	12	11.760
	ANNUAL FUND TECH	1CSPiece	31	15.090
	ANNUAL FUND TECH	PrioCBP	1	5.050
		<b>Totals:</b>	<b>44</b>	<b>31.900</b>
<b>0073017706</b>				
	ATH MARKET & PRO I	PrioCBP	1	7.550
		<b>Totals:</b>	<b>1</b>	<b>7.550</b>
<b>0073017725</b>				
	ATH MEDIA REL INC	5910 IA	17,367	2,954.510
	ATH MEDIA REL INC	1CSPiece	1	0.690
	ATH MEDIA REL INC	PrioCBP	2	12.870
		<b>Totals:</b>	<b>17,370</b>	<b>2,968.070</b>
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CSPiece	7	3.360
		<b>Totals:</b>	<b>7</b>	<b>3.360</b>
<b>0073017741</b>				
	PT-PARKING EXP	1CSPiece	13,784	9,221.370
	PT-PARKING EXP	Unknown Class	4	0.000
		<b>Totals:</b>	<b>13,788</b>	<b>9,221.370</b>
<b>0073017762</b>				
	PRESIDENTIAL COMMI	1CFlat	2	2.800
		<b>Totals:</b>	<b>2</b>	<b>2.800</b>
<b>0073017772</b>				
	COUGAR PRIDE	5910 IA	21,992	3,195.730
	COUGAR PRIDE	772 IN	332	229.080

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CFlat	66	101.010
	COUGAR PRIDE	1CSPiece	399	191.520
	COUGAR PRIDE	1CIPkg	17	39.440
	COUGAR PRIDE	MedMISP	2	8.260
	COUGAR PRIDE	PrioCBP	2	10.100
<b>Totals:</b>			<b>22,810</b>	<b>3,775.140</b>
<b>0073017791</b>				
	ARTE PUBLICO PRESS	5910 IA	13,261	6,833.070
	ARTE PUBLICO PRESS	1CFlat	6	13.230
	ARTE PUBLICO PRESS	1CSPiece	92	44.580
	ARTE PUBLICO PRESS	MedMISP	50	484.780
	ARTE PUBLICO PRESS	PkgSLiSP	1	2.560
<b>Totals:</b>			<b>13,410</b>	<b>7,378.220</b>
<b>0073017801</b>				
	PSYCH DOE	1CSPiece	5	2.400
	PSYCH DOE	PrioCBP	1	5.490
<b>Totals:</b>			<b>6</b>	<b>7.890</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	1,149	563.010
<b>Totals:</b>			<b>1,149</b>	<b>563.010</b>
<b>0073017845</b>				
	AS-VENDING OPERATI	1CSPiece	2	12.960
<b>Totals:</b>			<b>2</b>	<b>12.960</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CFlat	121	194.810
	THE DAILY COUGAR	PrioCBP	12	61.040

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>133</b>
				<b>255.850</b>
<b>0073017896</b>				
	IDC CHEM ENGIN	1CSPiece	8	3.840
	IDC CHEM ENGIN	PrioCBP	2	35.180
			<b>Totals:</b>	<b>10</b>
				<b>39.020</b>
<b>0073017921</b>				
	MIL SCI DOE	1CFlat	3	22.410
	MIL SCI DOE	1CSPiece	2	0.960
	MIL SCI DOE	PrioCBP	1	56.260
			<b>Totals:</b>	<b>6</b>
				<b>79.630</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CFlat	41	96.130
	OPT CLINIC GEN SUP	1CSPiece	700	307.160
	OPT CLINIC GEN SUP	1CIPkg	16	100.210
	OPT CLINIC GEN SUP	NOCLASS	1	0.670
	OPT CLINIC GEN SUP	PrioCBP	11	94.380
			<b>Totals:</b>	<b>769</b>
				<b>598.550</b>
<b>0073018101</b>				
	IDC GRANTS & CONTR	1CSPiece	8	3.840
			<b>Totals:</b>	<b>8</b>
				<b>3.840</b>
<b>0073018109</b>				
	ORPCC IDC	1CSPiece	4	1.920
			<b>Totals:</b>	<b>4</b>
				<b>1.920</b>
<b>0073018241</b>				
	RESEARCH DIVISION	1CFlat	20	63.910
	RESEARCH DIVISION	1CSPiece	8	3.840

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>28</b>
				<b>67.750</b>
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<b>0073018315</b>				
	MBA FEE ACCOUNT	1CFlat	2	4.270
	MBA FEE ACCOUNT	1CSPiece	8	3.840
			<b>Totals:</b>	<b>10</b>
				<b>8.110</b>
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<b>0073018347</b>				
	CE CONF COORDINATI	1CIPkg	3	8.040
	CE CONF COORDINATI	MedMISP	2	6.340
			<b>Totals:</b>	<b>5</b>
				<b>14.380</b>
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<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	12	18.690
	POLICE DISCRETIONA	1CSPiece	3	13.440
	POLICE DISCRETIONA	1CIPkg	1	3.940
	POLICE DISCRETIONA	PrioCBP	3	15.960
			<b>Totals:</b>	<b>19</b>
				<b>52.030</b>
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<b>0073018479</b>				
	PRS CENTER	1CFlat	5	8.050
	PRS CENTER	1CSPiece	1	6.480
	PRS CENTER	PrFREnvC	1	5.050
	PRS CENTER	PrioCBP	3	77.920
			<b>Totals:</b>	<b>10</b>
				<b>97.500</b>
<hr/>				
<b>0073018504</b>				
	HISTORY DISCRETION	1CFlat	4	8.750
	HISTORY DISCRETION	1CSPiece	11	11.280
	HISTORY DISCRETION	PrioCBP	1	15.220
			<b>Totals:</b>	<b>16</b>
				<b>35.250</b>
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Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073018518</b>				
	TECH STUDENT SERV	1CFlat	7	12.320
	TECH STUDENT SERV	1CSPiece	14	6.720
		<b>Totals:</b>	<b>21</b>	<b>19.040</b>
<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CFlat	13	12.950
	INSTRUCTIONAL TECH	1CSPiece	90	43.620
		<b>Totals:</b>	<b>103</b>	<b>56.570</b>
<b>0073018562</b>				
	PPS GRADUATE APPLI	1CSPiece	8	3.840
		<b>Totals:</b>	<b>8</b>	<b>3.840</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CFlat	1	1.610
	HOUSTON JOURNAL MA	1CSPiece	6	3.930
	HOUSTON JOURNAL MA	PrioCBP	4	40.550
		<b>Totals:</b>	<b>11</b>	<b>46.090</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CSPiece	31	14.880
	OPT APPLICATION FE	PrioCBP	2	10.460
		<b>Totals:</b>	<b>33</b>	<b>25.340</b>
<b>0073018660</b>				
	EDU DEFICIENCY FEE	Unknown Class	13	0.000
		<b>Totals:</b>	<b>13</b>	<b>0.000</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CFlat	86	178.780
	EDUC JOURNAL INCOM	PrioCBP	9	79.390

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>95</b>
				<b>258.170</b>
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<b>0073018711</b>				
	CBA DEAN DISCRETIO	1CFlat	5	8.680
			<b>Totals:</b>	<b>5</b>
				<b>8.680</b>
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<b>0073018732</b>				
	REGISTRATION & ACA	1CFlat	18	31.290
	REGISTRATION & ACA	1CPiece	253	147.690
	REGISTRATION & ACA	MedMISP	1	2.690
	REGISTRATION & ACA	PrioCBP	5	26.240
			<b>Totals:</b>	<b>277</b>
				<b>207.910</b>
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<b>0073018785</b>				
	INTL STU ADM EVAL	1CFlat	1	2.030
	INTL STU ADM EVAL	PrioCBP	1	6.390
			<b>Totals:</b>	<b>2</b>
				<b>8.420</b>
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<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	4,581	796.690
	STUDENT RECRUITMEN	1CFlat	53	105.490
	STUDENT RECRUITMEN	1CPiece	506	242.880
	STUDENT RECRUITMEN	1CIPkg	45	149.760
	STUDENT RECRUITMEN	NOCLASS	1	0.000
	STUDENT RECRUITMEN	PrioCBP	37	223.740
			<b>Totals:</b>	<b>5,223</b>
				<b>1,518.560</b>
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<b>0073018825</b>				
	UH TELEFUND M&O	1CFlat	5	5.950
			<b>Totals:</b>	<b>5</b>
				<b>5.950</b>
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<b>0073019132</b>				



Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	SAFETY & RISK MGMT	1CSPiece	1	6.480
	SAFETY & RISK MGMT	1CIPkg	1	8.500
		<b>Totals:</b>	<b>2</b>	<b>14.980</b>
<b>0073019193</b>				
	ELECTRICAL EGR DOE	1CIFlat	1	1.190
	ELECTRICAL EGR DOE	1CSPiece	2	0.960
		<b>Totals:</b>	<b>3</b>	<b>2.150</b>
<b>0073019475</b>				
	HPER DOE	1CSPiece	27	12.960
		<b>Totals:</b>	<b>27</b>	<b>12.960</b>
<b>0073019482</b>				
	CIVIL EGR DOE	PrioCBP	1	5.750
		<b>Totals:</b>	<b>1</b>	<b>5.750</b>
<b>0073019597</b>				
	EGR OFFICE OF DEAN	5910 IA	5,969	1,266.790
	EGR OFFICE OF DEAN	1CSPiece	31	14.880
		<b>Totals:</b>	<b>6,000</b>	<b>1,281.670</b>
<b>0073019691</b>				
	ARCHITECTURE DOE	1CIFlat	199	236.810
	ARCHITECTURE DOE	1CSPiece	7	3.360
	ARCHITECTURE DOE	1CIPkg	1	2.860
	ARCHITECTURE DOE	NOCLASS	1	0.250
	ARCHITECTURE DOE	PrioCBP	3	19.030
		<b>Totals:</b>	<b>211</b>	<b>262.310</b>
<b>0073019926</b>				
	PRESIDENT'S OFFICE	1CIFlat	1	2.240

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>2.240</b>
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<b>0073025898</b>				
	DEANS SCHOLARSHIP	1CSPiece	63	30.240
			<b>Totals:</b>	<b>63</b>
				<b>30.240</b>
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<b>0073026215</b>				
	HRM ACAD SVC FEE	1CFlat	25	37.940
			<b>Totals:</b>	<b>25</b>
				<b>37.940</b>
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<b>0073029034</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.480
			<b>Totals:</b>	<b>1</b>
				<b>0.480</b>
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<b>0073029036</b>				
	STUDENT SUPPORT FE	5910 IA	312	50.270
	STUDENT SUPPORT FE	1CSPiece	34	22.530
	STUDENT SUPPORT FE	PrioCBP	2	24.090
			<b>Totals:</b>	<b>348</b>
				<b>96.890</b>
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<b>0073030822</b>				
	ILT INST RES FEE	PrioCBP	1	11.160
			<b>Totals:</b>	<b>1</b>
				<b>11.160</b>
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<b>0073030992</b>				
	HDCS DEPT COURSE F	1CIPkg	2	5.360
			<b>Totals:</b>	<b>2</b>
				<b>5.360</b>
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<b>0073031306</b>				
	CE ONLINE COURSES	1CIPkg	3	8.040
	CE ONLINE COURSES	PrioCBP	1	5.320
			<b>Totals:</b>	<b>4</b>
				<b>13.360</b>
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<b>0073031890</b>				

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	1CSPiece	1	0.480
	MBA FEE ACCOUNT	PrioCBP	1	5.320
		<b>Totals:</b>	<b>2</b>	<b>5.800</b>
<b>0073031970</b>				
	ASSOC VC'S	1CSPiece	90	44.880
		<b>Totals:</b>	<b>90</b>	<b>44.880</b>
<b>0073032609</b>				
	MBA FEE ACCOUNT	1CFlat	1	1.400
	MBA FEE ACCOUNT	1CSPiece	2	0.960
		<b>Totals:</b>	<b>3</b>	<b>2.360</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	5910 IA	487	65.360
	FRIENDS OF WOMAN S	772 IA	713	327.980
		<b>Totals:</b>	<b>1,200</b>	<b>393.340</b>
<b>0073033524</b>				
	MUSIC ACTIVITIES	5910 IA	1,907	283.090
		<b>Totals:</b>	<b>1,907</b>	<b>283.090</b>
<b>0073033818</b>				
	MSW ADMISSION	1CFlat	42	75.180
		<b>Totals:</b>	<b>42</b>	<b>75.180</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	7	4.220
		<b>Totals:</b>	<b>7</b>	<b>4.220</b>
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CFlat	21	33.300
	OPT DESIGN DIFF TU	1CSPiece	118	56.710

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	1CIPkg	7	48.310
	OPT DESIGN DIFF TU	NOCLASS	6	54.490
	OPT DESIGN DIFF TU	PrioCBP	5	47.080
		<b>Totals:</b>	<b>157</b>	<b>239.890</b>
<b>0073034116</b>				
	TIMES IDC	1CIFlat	235	257.600
	TIMES IDC	1CSPiece	67	32.860
		<b>Totals:</b>	<b>302</b>	<b>290.460</b>
<b>0073034147</b>				
	FINANCIAL AID	1CSPiece	427	205.380
		<b>Totals:</b>	<b>427</b>	<b>205.380</b>
<b>0073034366</b>				
	HONORS PROGRAM	5910 IA	21,595	3,769.610
	HONORS PROGRAM	PrioCBP	10	58.020
		<b>Totals:</b>	<b>21,605</b>	<b>3,827.630</b>
<b>0073035114</b>				
	HRM OPERATING SUPP	1CIFlat	1	0.980
	HRM OPERATING SUPP	1CSPiece	2	0.960
		<b>Totals:</b>	<b>3</b>	<b>1.940</b>
<b>0073035319</b>				
	HILTON MARKETING	1CIFlat	2	6.370
	HILTON MARKETING	1CSPiece	87	41.970
	HILTON MARKETING	PrioCBP	3	57.630
		<b>Totals:</b>	<b>92</b>	<b>105.970</b>
<b>0073035375</b>				
	BUDGET OFFICE	1CSPiece	1	0.690

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Account	Account Description	Class	Pieces	Total Charged	
<b>Totals:</b>				<b>1</b>	<b>0.690</b>
<b>0073036147</b>					
	AH & LA INFORMATIO	PrioCBP	1	5.440	
<b>Totals:</b>				<b>1</b>	<b>5.440</b>
<b>0073036180</b>					
	STUDENT FINANCIAL	1CFlat	6	43.980	
	STUDENT FINANCIAL	1CSPiece	11	17.490	
	STUDENT FINANCIAL	PrioCBP	3	83.090	
<b>Totals:</b>				<b>20</b>	<b>144.560</b>
<b>0073036301</b>					
	SOC WORK OFF OF DE	1CFlat	29	43.750	
	SOC WORK OFF OF DE	1CSPiece	182	99.360	
	SOC WORK OFF OF DE	1CIPkg	6	18.780	
	SOC WORK OFF OF DE	PrioCBP	1	5.320	
<b>Totals:</b>				<b>218</b>	<b>167.210</b>
<b>0073036648</b>					
	CREATIVE WRITING	ExpFREC	1	18.110	
	CREATIVE WRITING	1CIPkg	1	5.580	
	CREATIVE WRITING	MedMISP	8	25.360	
<b>Totals:</b>				<b>10</b>	<b>49.050</b>
<b>0073036671</b>					
	CLASS DEVEL OFF DO	1CFlat	3	4.410	
	CLASS DEVEL OFF DO	1CSPiece	189	90.720	
	CLASS DEVEL OFF DO	1CIPkg	1	4.120	
<b>Totals:</b>				<b>193</b>	<b>99.250</b>
<b>0073037359</b>					

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Account	Account Description	Class	Pieces	Total Charged
	FERV OPTOMETRY	1CSPiece	47	22.560
		<b>Totals:</b>	<b>47</b>	<b>22.560</b>
<b>0073038358</b>				
	PROG FOR EXCELLENC	1CSPiece	4	8.130
	PROG FOR EXCELLENC	1CIPkg	1	2.680
		<b>Totals:</b>	<b>5</b>	<b>10.810</b>
<b>0073038612</b>				
	TCSUH ADMINISTRATI	1CFlat	1	1.190
	TCSUH ADMINISTRATI	1CSPiece	1	0.480
		<b>Totals:</b>	<b>2</b>	<b>1.670</b>
<b>0073038655</b>				
	IT BUSINESS SERVIC	1CSPiece	3	1.440
		<b>Totals:</b>	<b>3</b>	<b>1.440</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	2	2.380
	UNIV HEALTH CENTER	1CSPiece	4	13.920
	UNIV HEALTH CENTER	PrioCBP	3	16.320
		<b>Totals:</b>	<b>9</b>	<b>32.620</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CFlat	35	42.070
	COE ADMINISTRATIVE	1CSPiece	39	18.720
	COE ADMINISTRATIVE	PrioCBP	4	24.220
		<b>Totals:</b>	<b>78</b>	<b>85.010</b>
<b>0073039341</b>				
	VC/VP UNIV ADVANCE	1CSPiece	50	24.000
		<b>Totals:</b>	<b>50</b>	<b>24.000</b>

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073039342</b>				
	UNIV ADVAN SUPPORT	772 IA	7,597	3,494.620
	UNIV ADVAN SUPPORT	1CSPiece	45	22.050
			<b>Totals:</b>	<b>7,642</b>
				<b>3,516.670</b>
<b>0073039347</b>				
	STEWARDSHIP	1CFlat	1	1.610
	STEWARDSHIP	1CSPiece	1,808	875.570
			<b>Totals:</b>	<b>1,809</b>
				<b>877.180</b>
<b>0073039348</b>				
	PLANNED GIVING	1CFlat	3	5.460
	PLANNED GIVING	PrioCBP	2	10.930
			<b>Totals:</b>	<b>5</b>
				<b>16.390</b>
<b>0073039350</b>				
	DONOR & ALUMNI REC	1CFlat	4	7.910
	DONOR & ALUMNI REC	1CSPiece	1,827	877.380
	DONOR & ALUMNI REC	PrioCBP	1	6.390
			<b>Totals:</b>	<b>1,832</b>
				<b>891.680</b>
<b>0073039359</b>				
	UNIVERSITY RELATIO	1CIPkg	1	4.120
	UNIVERSITY RELATIO	PrioCBP	1	5.440
			<b>Totals:</b>	<b>2</b>
				<b>9.560</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	1	0.980
	UNIV SPEECH & HEAR	1CSPiece	66	37.770
			<b>Totals:</b>	<b>67</b>
				<b>38.750</b>
<b>0073040049</b>				

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SUPPORT	1CSPiece	21	10.080
			<b>Totals: 21</b>	<b>10.080</b>
<b>0073040105</b>				
	LAW CENTER INCIDEN	1CSPiece	15	7.200
	LAW CENTER INCIDEN	MedMISP	1	4.130
	LAW CENTER INCIDEN	PkgSLiSP	12	40.380
			<b>Totals: 28</b>	<b>51.710</b>
<b>0073040148</b>				
	PUBLIC RELATIONS &	5910 - IN	2,014	784.200
			<b>Totals: 2,014</b>	<b>784.200</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	ExpFREC	3	54.330
	LAW CENTER INCIDEN	1CFlat	5	32.260
	LAW CENTER INCIDEN	1CSPiece	90	69.930
	LAW CENTER INCIDEN	PrioCBP	2	16.800
			<b>Totals: 100</b>	<b>173.320</b>
<b>0073040246</b>				
	LEGAL ANALYSIS RE	1CSPiece	9	4.320
			<b>Totals: 9</b>	<b>4.320</b>
<b>0073040257</b>				
	TX CONSUMER COMPLA	1CSPiece	2	0.960
			<b>Totals: 2</b>	<b>0.960</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CFlat	13	24.500
	LAW CENTER INCIDEN	1CSPiece	232	119.880
	LAW CENTER INCIDEN	PrioCBP	4	22.510



Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>249</b>
				<b>166.890</b>
<b>0073040267</b>				
	HIGHER ED LAW & GO	PrioCBP	1	7.550
			<b>Totals:</b>	<b>1</b>
				<b>7.550</b>
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CFlat	67	65.660
			<b>Totals:</b>	<b>67</b>
				<b>65.660</b>
<b>0073040286</b>				
	INTELLECTUAL PROPE	5910 - IN	12,194	3,786.800
			<b>Totals:</b>	<b>12,194</b>
				<b>3,786.800</b>
<b>0073040339</b>				
	LAW FOUNDATION	1CSPiece	28	13.440
			<b>Totals:</b>	<b>28</b>
				<b>13.440</b>
<b>0073040350</b>				
	WELCOME CENTER OPE	1CFlat	1	2.030
	WELCOME CENTER OPE	PkgSLiSP	2	8.800
	WELCOME CENTER OPE	PrioCBP	28	197.200
			<b>Totals:</b>	<b>31</b>
				<b>208.030</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CSPiece	8	3.840
			<b>Totals:</b>	<b>8</b>
				<b>3.840</b>
<b>0073040390</b>				
	DOS INFO CTR - SFA	1CFlat	3	9.240
			<b>Totals:</b>	<b>3</b>
				<b>9.240</b>
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CSPiece	53	25.440

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>53</b>
				<b>25.440</b>
<hr/>				
<b>0073041009</b>				
	LAW CENTER - OFC O	1CIFlat	41	54.880
	LAW CENTER - OFC O	1CSPiece	25	12.630
			<b>Totals:</b>	<b>66</b>
				<b>67.510</b>
<hr/>				
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CIFlat	8	12.040
	LAW CENTER-ASSOCIA	1CSPiece	149	71.520
	LAW CENTER-ASSOCIA	PkgSPP	1	5.800
	LAW CENTER-ASSOCIA	PrioCBP	15	80.490
			<b>Totals:</b>	<b>173</b>
				<b>169.850</b>
<hr/>				
<b>0073041054</b>				
	LAW CENTER EXTERNA	1CIFlat	1	1.820
	LAW CENTER EXTERNA	1CSPiece	28	13.440
			<b>Totals:</b>	<b>29</b>
				<b>15.260</b>
<hr/>				
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CIFlat	6	26.610
	ASSOC. VC/VP FINAN	1CSPiece	2	1.590
			<b>Totals:</b>	<b>8</b>
				<b>28.200</b>
<hr/>				
<b>0073041311</b>				
	BLAFFER	1CIFlat	99	133.560
	BLAFFER	1CSPiece	5	2.400
	BLAFFER	PrioCBP	1	43.050
			<b>Totals:</b>	<b>105</b>
				<b>179.010</b>
<hr/>				
<b>0073041725</b>				
	THEATRE BOX OFFICE	1CIFlat	7	8.750

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	THEATRE BOX OFFICE	1CSPiece	208	99.840
	THEATRE BOX OFFICE	PrioCBP	1	8.260
		<b>Totals:</b>	<b>216</b>	<b>116.850</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CSPiece	1	0.480
	HISPANIC STUDIES D	PrioCBP	1	8.420
		<b>Totals:</b>	<b>2</b>	<b>8.900</b>
<b>0073042094</b>				
	MBA FEE ACCOUNT	PrioCBP	2	21.320
		<b>Totals:</b>	<b>2</b>	<b>21.320</b>
<b>0073042137</b>				
	MBA FEE ACCOUNT	1CIPkg	2	5.720
		<b>Totals:</b>	<b>2</b>	<b>5.720</b>
<b>0073042273</b>				
	COMMUNITY & CAREER	1CFlat	1	1.820
	COMMUNITY & CAREER	1CSPiece	84	40.320
		<b>Totals:</b>	<b>85</b>	<b>42.140</b>
<b>0073042835</b>				
	PETRO ENGR FAC AND	1CFlat	1	7.190
		<b>Totals:</b>	<b>1</b>	<b>7.190</b>
<b>0073042901</b>				
	NSM DOE	1CFlat	2	3.220
	NSM DOE	1CSPiece	2,057	987.360
		<b>Totals:</b>	<b>2,059</b>	<b>990.580</b>
<b>0073042903</b>				
	NSM DOE	1CFlat	1	1.400

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	1	0.480
		<b>Totals:</b>	<b>2</b>	<b>1.880</b>
<b>0073042905</b>				
	NSM DOE	1CIFlat	2	3.220
	NSM DOE	1CSPiece	20	9.810
		<b>Totals:</b>	<b>22</b>	<b>13.030</b>
<b>0073042924</b>				
	NSM DOE	1CIFlat	1	1.400
	NSM DOE	1CSPiece	4	1.920
		<b>Totals:</b>	<b>5</b>	<b>3.320</b>
<b>0073042943</b>				
	NSM DOE	1CSPiece	1	0.690
		<b>Totals:</b>	<b>1</b>	<b>0.690</b>
<b>0073043047</b>				
	NSM DOE	1CSPiece	13	6.240
	NSM DOE	PrioCBP	1	7.550
		<b>Totals:</b>	<b>14</b>	<b>13.790</b>
<b>0073043706</b>				
	REAL ESTATE SERVIC	1CIFlat	1	2.870
		<b>Totals:</b>	<b>1</b>	<b>2.870</b>
<b>0073043942</b>				
	PUBLIC HISTORY DIS	1CSPiece	2	0.960
		<b>Totals:</b>	<b>2</b>	<b>0.960</b>
<b>0073043977</b>				
	CIN - SERVICE CENT	IExpFR	1	46.500
		<b>Totals:</b>	<b>1</b>	<b>46.500</b>

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073044129</b>				
	CE CORP TRAINING	1CIPkg	66	176.880
		<b>Totals:</b>	<b>66</b>	<b>176.880</b>
<b>0073044200</b>				
	HOUSTON HISTORY PR	1CIFlat	3	6.090
	HOUSTON HISTORY PR	1CSPiece	1	0.480
	HOUSTON HISTORY PR	PrioCBP	1	5.320
		<b>Totals:</b>	<b>5</b>	<b>11.890</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CIFlat	3	3.990
	ANNUAL GIVING	1CSPiece	254	121.920
		<b>Totals:</b>	<b>257</b>	<b>125.910</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	605	296.430
		<b>Totals:</b>	<b>605</b>	<b>296.430</b>
<b>0073045673</b>				
	FAC MGT LOCAL	1CSPiece	1	0.480
		<b>Totals:</b>	<b>1</b>	<b>0.480</b>
<b>0073045970</b>				
	CONT EDUC ADMIN EX	1CSPiece	1	0.480
	CONT EDUC ADMIN EX	1CIPkg	7	18.760
		<b>Totals:</b>	<b>8</b>	<b>19.240</b>
<b>0073046041</b>				
	GEO DIFFERENTIATED	1CIFlat	3	3.570
	GEO DIFFERENTIATED	1CSPiece	6	2.880
		<b>Totals:</b>	<b>9</b>	<b>6.450</b>

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CSPiece	111	53.490
	BAUER COLLEGE ADVA	PrioCBP	4	27.970
			<b>Totals:</b>	<b>115</b>
				<b>81.460</b>
<b>0073046107</b>				
	BUILDING M&O	1CFlat	6	12.180
	BUILDING M&O	1CSPiece	135	64.240
	BUILDING M&O	PkgSLiSP	417	1,364.520
	BUILDING M&O	PrioCBP	10	139.120
			<b>Totals:</b>	<b>568</b>
				<b>1,580.060</b>
<b>0073046125</b>				
	IDC OCG POST AWARD	1CFlat	1	1.400
			<b>Totals:</b>	<b>1</b>
				<b>1.400</b>
<b>0073046153</b>				
	ACADEMIC SERVICE F	1CSPiece	366	175.680
			<b>Totals:</b>	<b>366</b>
				<b>175.680</b>
<b>0073046316</b>				
	UADR-ACADEMIC DEVE	1CSPiece	5	3.030
			<b>Totals:</b>	<b>5</b>
				<b>3.030</b>
<b>0073046344</b>				
	GIM LAB	1CFlat	7	6.860
			<b>Totals:</b>	<b>7</b>
				<b>6.860</b>
<b>0073046372</b>				
	PSY GRADUATE APPLI	1CSPiece	32	15.360
			<b>Totals:</b>	<b>32</b>
				<b>15.360</b>
<b>0073047172</b>				

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CSPiece	216	103.680
			<b>Totals: 216</b>	<b>103.680</b>
<b>0073047440</b>				
	SVPAAs OPERATIONS	1CSPiece	24	11.520
			<b>Totals: 24</b>	<b>11.520</b>
<b>0073047748</b>				
	GRADUATE REAL ESTA	1CFlat	59	94.990
	GRADUATE REAL ESTA	1CSPiece	3	1.440
			<b>Totals: 62</b>	<b>96.430</b>
<b>0073048639</b>				
	LGBT RESOUCCE CENTE	1CFlat	1	1.610
			<b>Totals: 1</b>	<b>1.610</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CFlat	98	100.450
	MUSIC ACTIVITIES	1CSPiece	942	451.880
	MUSIC ACTIVITIES	PrioCBP	2	16.210
			<b>Totals: 1,042</b>	<b>568.540</b>
<b>0073048901</b>				
	COACHING SALARIES	1CFlat	2	4.690
	COACHING SALARIES	1CSPiece	39	18.720
	COACHING SALARIES	PrioCBP	1	5.490
			<b>Totals: 42</b>	<b>28.900</b>
<b>0073048914</b>				
	COACHING SALARIES	1CFlat	1	1.190
	COACHING SALARIES	1CSPiece	1,079	517.920
	COACHING SALARIES	NOCLASS	1	0.300

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	PrFREnvC	3	15.150
	COACHING SALARIES	PrioCBP	7	41.740
		<b>Totals:</b>	<b>1,091</b>	<b>576.300</b>
<b>0073048940</b>				
	COACHING SALARIES	1CIPkg	1	3.940
		<b>Totals:</b>	<b>1</b>	<b>3.940</b>
<b>0073048953</b>				
	COACHING SALARIES	1CFlat	2	2.380
	COACHING SALARIES	1CSPiece	66	31.680
	COACHING SALARIES	PrioCBP	4	24.690
		<b>Totals:</b>	<b>72</b>	<b>58.750</b>
<b>0073048979</b>				
	COACHING SALARIES	1CSPiece	4	1.920
		<b>Totals:</b>	<b>4</b>	<b>1.920</b>
<b>0073049032</b>				
	COACHING SALARIES	1CSPiece	5	2.400
		<b>Totals:</b>	<b>5</b>	<b>2.400</b>
<b>0073049045</b>				
	COACHING SALARIES	1CFlat	123	139.020
	COACHING SALARIES	1CSPiece	261	125.280
	COACHING SALARIES	NOCLASS	2	0.000
		<b>Totals:</b>	<b>386</b>	<b>264.300</b>
<b>0073049449</b>				
	COACHING SALARIES	1CFlat	4	6.650
	COACHING SALARIES	1CSPiece	500	240.000
	COACHING SALARIES	1CIPkg	1	3.400



Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	Unknown Class	3	0.000
		<b>Totals:</b>	<b>508</b>	<b>250.050</b>
<b>0073049491</b>				
	DES TUIT - SRM M&O	1CIFlat	8	20.440
	DES TUIT - SRM M&O	1CSPiece	8	4.050
	DES TUIT - SRM M&O	1CIPkg	2	6.800
		<b>Totals:</b>	<b>18</b>	<b>31.290</b>
<b>0073049543</b>				
	SUBSEA ENGINEERING	1CIFlat	4	5.600
		<b>Totals:</b>	<b>4</b>	<b>5.600</b>
<b>0073049830</b>				
	SIX SIGMA	1CIPkg	51	136.680
	SIX SIGMA	PrioCBP	4	21.520
		<b>Totals:</b>	<b>55</b>	<b>158.200</b>
<b>0073050480</b>				
	BROADCASTING ENGI	1CIFlat	10	16.100
	BROADCASTING ENGI	PrioCBP	3	20.100
		<b>Totals:</b>	<b>13</b>	<b>36.200</b>
<b>0073050481</b>				
	BROADCASTING ENGI	PrioCBP	2	10.640
		<b>Totals:</b>	<b>2</b>	<b>10.640</b>
<b>0073050485</b>				
	PROGRAM INFORMATIO	1CIFlat	4	7.910
		<b>Totals:</b>	<b>4</b>	<b>7.910</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CIPkg	11	40.280

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	PrioCBP	22	119.090
			<b>Totals: 33</b>	<b>159.370</b>
<b>0073050489</b>				
	FUNDRAISING&MEMBER	1CIPkg	2	4.640
	FUNDRAISING&MEMBER	PrioCBP	7	52.540
			<b>Totals: 9</b>	<b>57.180</b>
<b>0073050490</b>				
	FUNDRAISING&MEMBER	1CFlat	421	412.580
	FUNDRAISING&MEMBER	1CSPiece	2,311	1,110.780
			<b>Totals: 2,732</b>	<b>1,523.360</b>
<b>0073050491</b>				
	SPECIAL EVENTS	1CSPiece	18	8.640
			<b>Totals: 18</b>	<b>8.640</b>
<b>0073050494</b>				
	UNDERWRITING&GRANT	1stCI Regular Parcel CBP	4	11.380
	UNDERWRITING&GRANT	1CSPiece	4	1.920
			<b>Totals: 8</b>	<b>13.300</b>
<b>0073050497</b>				
	MANAGEMENT & GENER	1CFlat	13	22.190
	MANAGEMENT & GENER	1CSPiece	382	183.570
	MANAGEMENT & GENER	1CIPkg	28	89.080
	MANAGEMENT & GENER	PrFREnvC	1	5.050
	MANAGEMENT & GENER	PrioCBP	170	1,132.590
			<b>Totals: 594</b>	<b>1,432.480</b>
<b>0073050498</b>				
	MANAGEMENT & GENER	1CSPiece	152	72.960

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>152</b>
				<b>72.960</b>
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<b>0073050499</b>				
	MANAGEMENT & GENER	1CSPiece	15	7.200
			<b>Totals:</b>	<b>15</b>
				<b>7.200</b>
<hr/>				
<b>0073050589</b>				
	SUGAR LAND MARKETI	5910 IA	120,843	20,905.840
			<b>Totals:</b>	<b>120,843</b>
				<b>20,905.840</b>
<hr/>				
<b>0073050600</b>				
	CINCO RANCH MARKET	5910 IA	102,308	17,553.800
			<b>Totals:</b>	<b>102,308</b>
				<b>17,553.800</b>
<hr/>				
<b>0073050676</b>				
	CLASS DEAN'S OFFIC	1CFlat	3	4.830
	CLASS DEAN'S OFFIC	1CSPiece	4	1.920
			<b>Totals:</b>	<b>7</b>
				<b>6.750</b>
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<b>0073050678</b>				
	CLASS DEAN'S OFFIC	1CFlat	3	4.410
	CLASS DEAN'S OFFIC	1CSPiece	21	19.860
	CLASS DEAN'S OFFIC	IExpFR	1	46.500
	CLASS DEAN'S OFFIC	MedMISP	11	36.790
			<b>Totals:</b>	<b>36</b>
				<b>107.560</b>
<hr/>				
<b>0073050682</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
			<b>Totals:</b>	<b>1</b>
				<b>0.480</b>
<hr/>				
<b>0073050684</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.690
			<b>Totals:</b>	<b>1</b>
				<b>0.690</b>
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Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073050685</b>				
	CLASS DEAN'S OFFIC	1CSPiece	57	27.360
			<b>Totals: 57</b>	<b>27.360</b>
<b>0073050688</b>				
	CLASS DEAN'S OFFIC	ExpFREC	1	18.110
	CLASS DEAN'S OFFIC	1CSPiece	2	7.170
			<b>Totals: 3</b>	<b>25.280</b>
<b>0073050692</b>				
	CLASS DEAN'S OFFIC	PrioCBP	1	15.220
			<b>Totals: 1</b>	<b>15.220</b>
<b>0073050719</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
			<b>Totals: 1</b>	<b>0.480</b>
<b>0073050720</b>				
	CLASS DEAN'S OFFIC	1CSPiece	80	44.400
			<b>Totals: 80</b>	<b>44.400</b>
<b>0073051001</b>				
	ANNUAL FUND LIBRAR	1CSPiece	48	23.520
			<b>Totals: 48</b>	<b>23.520</b>
<b>0073051118</b>				
	EXECUTIVE MBA	1CFlat	59	108.220
	EXECUTIVE MBA	1CSPiece	20	9.600
			<b>Totals: 79</b>	<b>117.820</b>
<b>0073051149</b>				
	HONORS ACTIVITY FE	1CFlat	4	11.270
	HONORS ACTIVITY FE	1CSPiece	1	0.480

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	HONORS ACTIVITY FE	1CIPkg	10	39.400
	HONORS ACTIVITY FE	PrioCBP	1	9.110
		<b>Totals:</b>	<b>16</b>	<b>60.260</b>
<b>0073051165</b>				
	GSSW INCIDENTAL FE	1CIFlat	4	5.390
		<b>Totals:</b>	<b>4</b>	<b>5.390</b>
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CSPiece	9	4.320
		<b>Totals:</b>	<b>9</b>	<b>4.320</b>
<b>0073051178</b>				
	LANG & CULTURE CEN	1CIFlat	32	53.200
	LANG & CULTURE CEN	1CSPiece	1	0.480
	LANG & CULTURE CEN	1CIPkg	3	7.680
	LANG & CULTURE CEN	PrioCBP	3	20.640
		<b>Totals:</b>	<b>39</b>	<b>82.000</b>
<b>0073051180</b>				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	1	2.760
	REGISTRATION & ACA	1CIFlat	134	221.530
	REGISTRATION & ACA	1CSPiece	2,365	1,538.190
	REGISTRATION & ACA	1CIPkg	25	69.100
	REGISTRATION & ACA	MedMISP	1	2.690
	REGISTRATION & ACA	NOCLASS	24	5.270
	REGISTRATION & ACA	PrFREncC	1	5.050
	REGISTRATION & ACA	PrioCBP	1	7.550
		<b>Totals:</b>	<b>2,552</b>	<b>1,852.140</b>

**0073051487**

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
	INTL STU SVC FEE	1CFlat	1	1.190
	INTL STU SVC FEE	1CSPiece	2	0.960
		<b>Totals:</b>	<b>3</b>	<b>2.150</b>
<b>0073051510</b>				
	ECONOMIC SYMPOSIA	772 IA	2,840	1,306.400
		<b>Totals:</b>	<b>2,840</b>	<b>1,306.400</b>
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CFlat	1	2.450
	UHCO AMBULATORY SE	1CSPiece	356	170.880
		<b>Totals:</b>	<b>357</b>	<b>173.330</b>
<b>0073051620</b>				
	HRM GRAD APPLICATI	1CSPiece	7	3.360
		<b>Totals:</b>	<b>7</b>	<b>3.360</b>
<b>0073051624</b>				
	CRT WRT APPL FEES	MedMISP	10	32.180
		<b>Totals:</b>	<b>10</b>	<b>32.180</b>
<b>0073051626</b>				
	HIST GRAD APP FEE	1CSPiece	12	77.760
		<b>Totals:</b>	<b>12</b>	<b>77.760</b>
<b>0073051754</b>				
	ADMISSIONS	1CFlat	46	92.960
	ADMISSIONS	1CIPkg	51	145.860
	ADMISSIONS	PrioCBP	1	5.320
		<b>Totals:</b>	<b>98</b>	<b>244.140</b>
<b>0073052046</b>				
	GRADUATE APP FEE	1CFlat	1	2.240

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged	
			<b>Totals:</b>	<b>1</b>	<b>2.240</b>
<b>0073052047</b>					
	GRADUATE APP FEE	1CFlat	2	4.480	
			<b>Totals:</b>	<b>2</b>	<b>4.480</b>
<b>0073052181</b>					
	PHARMACY AD DEPART	1CFlat	1	1.190	
	PHARMACY AD DEPART	1CSPiece	2	0.960	
			<b>Totals:</b>	<b>3</b>	<b>2.150</b>
<b>0073052537</b>					
	AA WHITE	1CFlat	27	31.290	
	AA WHITE	1CSPiece	25	17.250	
	AA WHITE	PrioCBP	1	33.930	
			<b>Totals:</b>	<b>53</b>	<b>82.470</b>
<b>0073052542</b>					
	LAW CENTER-FACULTY	1CFlat	3	2.940	
	LAW CENTER-FACULTY	1CSPiece	20	21.810	
	LAW CENTER-FACULTY	PrioCBP	11	101.400	
			<b>Totals:</b>	<b>34</b>	<b>126.150</b>
<b>0073052552</b>					
	LAW CENTER CAREER	ExpFREC	1	18.110	
	LAW CENTER CAREER	1CSPiece	12	5.760	
	LAW CENTER CAREER	PrioCBP	1	5.320	
			<b>Totals:</b>	<b>14</b>	<b>29.190</b>
<b>0073052564</b>					
	LAW-NACLE	ExpFREC	5	90.550	
	LAW-NACLE	IExpFR	7	293.850	

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>12</b>
				<b>384.400</b>
<hr/>				
<b>0073052572</b>				
	LAW CENTER STUDENT	1CFlat	7	10.220
	LAW CENTER STUDENT	1CSPiece	10	5.220
			<b>Totals:</b>	<b>17</b>
				<b>15.440</b>
<hr/>				
<b>0073052656</b>				
	PHARMD APPLICATION	1CSPiece	1	0.980
			<b>Totals:</b>	<b>1</b>
				<b>0.980</b>
<hr/>				
<b>0073052665</b>				
	INCIDENTIAL FEE	1CSPiece	12	5.760
			<b>Totals:</b>	<b>12</b>
				<b>5.760</b>
<hr/>				
<b>0073052816</b>				
	RESEARCH-GRANT	1CFlat	16	30.170
	RESEARCH-GRANT	1CIPkg	2	5.360
	RESEARCH-GRANT	PrioCBP	3	15.960
			<b>Totals:</b>	<b>21</b>
				<b>51.490</b>
<hr/>				
<b>0073053576</b>				
	HPM ADVANCEMENT	1CFlat	4	5.600
	HPM ADVANCEMENT	1CSPiece	33	16.470
			<b>Totals:</b>	<b>37</b>
				<b>22.070</b>
<hr/>				
<b>0073053577</b>				
	HPM ADVANCEMENT	1CSPiece	4	1.920
			<b>Totals:</b>	<b>4</b>
				<b>1.920</b>
<hr/>				
<b>0073053656</b>				
	INSTRUCTION-GRANT	1CSPiece	1	0.690
			<b>Totals:</b>	<b>1</b>
				<b>0.690</b>
<hr/>				



Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073053828</b>				
	DDT - CSA	1CIFlat	9	8.820
	DDT - CSA	1CSPiece	1	0.480
		<b>Totals:</b>	<b>10</b>	<b>9.300</b>
<b>0073053918</b>				
	UH SPORTS & ENTERT	1CIFlat	2,272	5,354.300
	UH SPORTS & ENTERT	1CSPiece	706	348.330
	UH SPORTS & ENTERT	1CIPkg	441	1,344.420
	UH SPORTS & ENTERT	PrioCBP	78	406.770
	UH SPORTS & ENTERT	Unknown Class	12	0.000
		<b>Totals:</b>	<b>3,509</b>	<b>7,453.820</b>
<b>0073053955</b>				
	PUBLIC SVC-GRANT	1CIFlat	11	14.770
	PUBLIC SVC-GRANT	1CSPiece	12	5.760
	PUBLIC SVC-GRANT	PrioCBP	1	5.320
		<b>Totals:</b>	<b>24</b>	<b>25.850</b>
<b>0073054213</b>				
	ALUMNI RELATIONS	772 IA	2,983	1,372.180
		<b>Totals:</b>	<b>2,983</b>	<b>1,372.180</b>
<b>0073054800</b>				
	PHOP DEPARTMENT	1CIFlat	1	2.870
		<b>Totals:</b>	<b>1</b>	<b>2.870</b>
<b>0073054894</b>				
	INSTRUCTION-GRANT	1CIFlat	1	1.400
	INSTRUCTION-GRANT	PrioCBP	1	5.320
		<b>Totals:</b>	<b>2</b>	<b>6.720</b>

Date Range: 08/16/2014 to 09/30/2014

Account	Account Description	Class	Pieces	Total Charged
<b>0073055015</b>				
	RESEARCH-GRANT	1CSPiece	19	9.120
			<b>Totals:</b>	<b>19</b>
				<b>9.120</b>
<b>0078310712</b>				
	GOVT RELATIONS M&O	1CFlat	2	1.960
	GOVT RELATIONS M&O	1CSPiece	66	31.680
			<b>Totals:</b>	<b>68</b>
				<b>33.640</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	10	45.680
	GENERAL COUNSEL M&	1CSPiece	12	36.810
	GENERAL COUNSEL M&	PrioCBP	3	23.200
			<b>Totals:</b>	<b>25</b>
				<b>105.690</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CSPiece	63	30.240
			<b>Totals:</b>	<b>63</b>
				<b>30.240</b>
			<b>Total Invoiced:</b>	<b>394,303</b>
				<b>110,990.070</b>