

## Postage Chargeback Report

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073010495</b>				
	CE CERTIFICATION	1CMAADCL	335	141.879
	CE CERTIFICATION	1CIFlat	55	61.300
	CE CERTIFICATION	1CSPiece	87	39.150
	CE CERTIFICATION	1CIPkg	4	8.820
	CE CERTIFICATION	NOCLASS	4,622	0.000
		<b>Totals:</b>	<b>5,103</b>	<b>251.149</b>
<b>0073010609</b>				
	INSTRUCTION-GRANT	1CIFlat	2	4.200
	INSTRUCTION-GRANT	1CSPiece	1	0.450
	INSTRUCTION-GRANT	NOCLASS	1,399	0.000
	INSTRUCTION-GRANT	PrioCBP	1	10.200
		<b>Totals:</b>	<b>1,403</b>	<b>14.850</b>
<b>0073010864</b>				
	CULLEN PERFORMANCE	1CIFlat	1	2.100
	CULLEN PERFORMANCE	NOCLASS	270	0.000
		<b>Totals:</b>	<b>271</b>	<b>2.100</b>
<b>0073010895</b>				
	HRM GOURMET NIGHT	1CSPiece	3	1.350
		<b>Totals:</b>	<b>3</b>	<b>1.350</b>

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073010929</b>				
	GSSW INCIDENTAL FE	1CFlat	7	7.100
	GSSW INCIDENTAL FE	1CSPiece	1	0.450
		<b>Totals:</b>	<b>8</b>	<b>7.550</b>
<b>0073011057</b>				
	POL SCI DOE	1CSPiece	18	8.100
	POL SCI DOE	IPE	10	9.000
	POL SCI DOE	PrioCBP	2	15.210
		<b>Totals:</b>	<b>30</b>	<b>32.310</b>
<b>0073011059</b>				
	MAS DOE	1CSPiece	815	367.350
		<b>Totals:</b>	<b>815</b>	<b>367.350</b>
<b>0073011096</b>				
	FPC PERSONNEL	1CFlat	1	1.100
		<b>Totals:</b>	<b>1</b>	<b>1.100</b>
<b>0073012052</b>				
	EGR SERVICES DOE	IPE	184	686.000
		<b>Totals:</b>	<b>184</b>	<b>686.000</b>
<b>0073012081</b>				
	ENGLISH	ExpFREC	2	35.500
	ENGLISH	1CMAADCL	16	7.200
	ENGLISH	1CFlat	8	13.600
	ENGLISH	1CSPiece	15	17.750
	ENGLISH	IPE	27	461.000
	ENGLISH	PrioCBP	7	71.980
		<b>Totals:</b>	<b>75</b>	<b>607.030</b>

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073012110</b>				
	HRM GRAD APPLICATI	IPE	5	3.000
		<b>Totals:</b>	<b>5</b>	<b>3.000</b>
<b>0073012140</b>				
	ATH TRAINING AND M	1CFlat	1	1.300
	ATH TRAINING AND M	1CSPiece	83	37.350
	ATH TRAINING AND M	IPE	3	1.000
		<b>Totals:</b>	<b>87</b>	<b>39.650</b>
<b>0073012320</b>				
	ANNUAL FUND ENGR	1CSPiece	359	163.550
		<b>Totals:</b>	<b>359</b>	<b>163.550</b>
<b>0073013777</b>				
	LANG & CULTURE CEN	1CFlat	30	41.000
	LANG & CULTURE CEN	1CSPiece	4	1.800
	LANG & CULTURE CEN	IPE	49	154.000
		<b>Totals:</b>	<b>83</b>	<b>196.800</b>
<b>0073014002</b>				
	IDC CHEMISTRY	1CSPiece	7	3.150
	IDC CHEMISTRY	1CIPkg	2	4.920
	IDC CHEMISTRY	IPE	5	16.000
		<b>Totals:</b>	<b>14</b>	<b>24.070</b>
<b>0073014015</b>				
	CAREER PLANNING	1CSPiece	6	2.700
		<b>Totals:</b>	<b>6</b>	<b>2.700</b>
<b>0073016428</b>				
	KUHF FUNDRAISING	1CMAADCL	239	104.974

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	1CSPiece	380	171.000
		<b>Totals:</b>	<b>619</b>	<b>275.974</b>
<b>0073017020</b>				
	HONORS COLLEGE ANN	IPE	18	6.000
	HONORS COLLEGE ANN	PrioCBP	9	45.360
		<b>Totals:</b>	<b>27</b>	<b>51.360</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	1	2.900
	HILTON DEVELOPMENT	1CSPiece	38	17.100
		<b>Totals:</b>	<b>39</b>	<b>20.000</b>
<b>0073017550</b>				
	EQUIPMENT	1CFlat	1	0.900
	EQUIPMENT	1CSPiece	1	0.450
		<b>Totals:</b>	<b>2</b>	<b>1.350</b>
<b>0073017551</b>				
	ATH BASEBALL	1CIPkg	1	1.950
		<b>Totals:</b>	<b>1</b>	<b>1.950</b>
<b>0073017552</b>				
	CAREER PLN & PLC-S	PrioCBP	1	5.160
		<b>Totals:</b>	<b>1</b>	<b>5.160</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CMAADCL	66	29.700
	ANNUAL FUND TECH	1CSPiece	23	10.350
		<b>Totals:</b>	<b>89</b>	<b>40.050</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	1CFlat	2	2.600

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CSPiece	12	5.600
		<b>Totals:</b>	<b>14</b>	<b>8.200</b>
<b>0073017643</b>				
	RES HALLS ADMIN	IPE	60	14.000
		<b>Totals:</b>	<b>60</b>	<b>14.000</b>
<b>0073017649</b>				
	HEALTH CENTER PHAR	1CFlat	1	3.300
	HEALTH CENTER PHAR	1CSPiece	7	3.150
	HEALTH CENTER PHAR	1CIPkg	3	6.530
	HEALTH CENTER PHAR	PrioCBP	1	5.040
		<b>Totals:</b>	<b>12</b>	<b>18.020</b>
<b>0073017706</b>				
	ATH MARKET & PRO I	1CSPiece	28	12.600
	ATH MARKET & PRO I	PrioCBP	1	5.510
		<b>Totals:</b>	<b>29</b>	<b>18.110</b>
<b>0073017709</b>				
	ATH WOMENS BASKETB	IPE	3	1.000
		<b>Totals:</b>	<b>3</b>	<b>1.000</b>
<b>0073017725</b>				
	ATH MEDIA REL INC	1CSPiece	4	2.000
		<b>Totals:</b>	<b>4</b>	<b>2.000</b>
<b>0073017726</b>				
	SPORTS PROGRAM ADM	PrioCBP	1	12.740
		<b>Totals:</b>	<b>1</b>	<b>12.740</b>
<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CSPiece	4	1.800

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>4</b>
				<b>1.800</b>
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<b>0073017741</b>				
	PT-PARKING EXP	1CMAADCL	1,243	559.350
	PT-PARKING EXP	1CSPiece	1,087	489.750
			<b>Totals:</b>	<b>2,330</b>
				<b>1,049.100</b>
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<b>0073017772</b>				
	COUGAR PRIDE	1CFlat	1	1.300
	COUGAR PRIDE	1CSPiece	103	47.350
	COUGAR PRIDE	1CIPkg	5	13.320
	COUGAR PRIDE	PrioCBP	73	431.450
			<b>Totals:</b>	<b>182</b>
				<b>493.420</b>
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<b>0073017780</b>				
	COMD GUF ACCT	1CSPiece	2	0.900
			<b>Totals:</b>	<b>2</b>
				<b>0.900</b>
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<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CMAADCL	95	42.750
	ARTE PUBLICO PRESS	1CFlat	23	41.300
	ARTE PUBLICO PRESS	1CSPiece	74	33.700
	ARTE PUBLICO PRESS	1CIPkg	3	8.230
	ARTE PUBLICO PRESS	IPE	2	43.000
	ARTE PUBLICO PRESS	MedDisP	2	4.300
	ARTE PUBLICO PRESS	MedMISP	178	458.980
	ARTE PUBLICO PRESS	NOCLASS	24	74.050
	ARTE PUBLICO PRESS	PkgSPP	1	5.450
	ARTE PUBLICO PRESS	PrioCBP	28	186.630
			<b>Totals:</b>	<b>430</b>
				<b>898.390</b>

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073017801</b>				
	PSYCH DOE	1CFlat	6	10.000
	PSYCH DOE	1CSPiece	62	20.880
	PSYCH DOE	1CIPkg	2	6.960
	PSYCH DOE	IPE	3	2.000
	PSYCH DOE	PrioCBP	1	5.040
		<b>Totals:</b>	<b>74</b>	<b>44.880</b>
<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CMAADCL	191	85.950
	ATH BUSINESS OFFIC	1CFlat	7	9.700
	ATH BUSINESS OFFIC	1CSPiece	321	144.650
	ATH BUSINESS OFFIC	1CIPkg	28	65.820
	ATH BUSINESS OFFIC	PrioCBP	5	28.820
		<b>Totals:</b>	<b>552</b>	<b>334.940</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CFlat	76	129.400
	THE DAILY COUGAR	1CSPiece	48	22.800
	THE DAILY COUGAR	1CIPkg	4	7.800
	THE DAILY COUGAR	PrioCBP	4	22.860
		<b>Totals:</b>	<b>132</b>	<b>182.860</b>
<b>0073017879</b>				
	ART DOE	1CFlat	1	1.700
	ART DOE	1CSPiece	3	1.350
	ART DOE	PrioCBP	1	5.240
		<b>Totals:</b>	<b>5</b>	<b>8.290</b>
<b>0073017880</b>				

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	AAS DOE	1CSPiece	14	6.300
			<b>Totals:</b>	<b>14</b>
				<b>6.300</b>
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<b>0073017896</b>				
	IDC CHEM ENGIN	IPE	2	2.000
			<b>Totals:</b>	<b>2</b>
				<b>2.000</b>
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<b>0073017936</b>				
	ACAD ACHIEVERS UH-	1CMAADCL	63	28.350
	ACAD ACHIEVERS UH-	1CSPiece	76	34.200
			<b>Totals:</b>	<b>139</b>
				<b>62.550</b>
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<b>0073017952</b>				
	POSTAL SERVICES	Int1stLt	3	2.550
	POSTAL SERVICES	1CFlat	2	2.800
	POSTAL SERVICES	1CSPiece	53	23.850
	POSTAL SERVICES	1CIPkg	1	2.290
	POSTAL SERVICES	NOCLASS	1,149	471.064
	POSTAL SERVICES	PkgSLiSP	4	12.200
			<b>Totals:</b>	<b>1,212</b>
				<b>514.754</b>
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<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CFlat	6	8.800
	OPT CLINIC GEN SUP	1CSPiece	312	117.640
	OPT CLINIC GEN SUP	1CIPkg	7	42.190
	OPT CLINIC GEN SUP	IPE	1	1.000
	OPT CLINIC GEN SUP	NOCLASS	2	0.050
	OPT CLINIC GEN SUP	PrioCBP	2	25.300
			<b>Totals:</b>	<b>330</b>
				<b>194.980</b>
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<b>0073018101</b>				



Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	IDC GRANTS & CONTR	1CSPiece	2	0.900
		<b>Totals:</b>	<b>2</b>	<b>0.900</b>
<b>0073018107</b>				
	RFC IDC	1CSPiece	16	7.200
	RFC IDC	1CIPkg	1	2.460
		<b>Totals:</b>	<b>17</b>	<b>9.660</b>
<b>0073018140</b>				
	VPSA COUNS & TESTI	1CSPiece	7	3.550
	VPSA COUNS & TESTI	IPE	1	8.000
		<b>Totals:</b>	<b>8</b>	<b>11.550</b>
<b>0073018142</b>				
	STUDENT SUPPORT FE	1CMAADCL	136	61.200
	STUDENT SUPPORT FE	1CFlat	2	3.000
	STUDENT SUPPORT FE	1CSPiece	2,282	1,032.200
	STUDENT SUPPORT FE	IPE	307	383.000
		<b>Totals:</b>	<b>2,727</b>	<b>1,479.400</b>
<b>0073018144</b>				
	INTL STU SVC FEE	1CSPiece	12	5.400
		<b>Totals:</b>	<b>12</b>	<b>5.400</b>
<b>0073018241</b>				
	RESEARCH DIVISION	1CSPiece	4	1.800
	RESEARCH DIVISION	IPE	1	2.000
		<b>Totals:</b>	<b>5</b>	<b>3.800</b>
<b>0073018309</b>				
	CMCD CONFERENCE	1CSPiece	12	5.400
	CMCD CONFERENCE	1CIPkg	1	2.800

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	CMCD CONFERENCE	IPE	10	6.000
		<b>Totals:</b>	<b>23</b>	<b>14.200</b>
<b>0073018315</b>				
	MBA FEE ACCOUNT	1CMAADCL	42	18.900
	MBA FEE ACCOUNT	1CSPiece	13	5.850
	MBA FEE ACCOUNT	IPE	5	18.000
		<b>Totals:</b>	<b>60</b>	<b>42.750</b>
<b>0073018347</b>				
	CE CONF COORDINATI	IPE	1	1.000
		<b>Totals:</b>	<b>1</b>	<b>1.000</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	2	2.600
	POLICE DISCRETIONA	1CSPiece	18	65.880
	POLICE DISCRETIONA	1CIPkg	2	10.900
		<b>Totals:</b>	<b>22</b>	<b>79.380</b>
<b>0073018452</b>				
	PHAR APPLICATION F	1CSPiece	5	2.250
		<b>Totals:</b>	<b>5</b>	<b>2.250</b>
<b>0073018469</b>				
	CTR FOR PUB POLICY	1CSPiece	4	1.800
		<b>Totals:</b>	<b>4</b>	<b>1.800</b>
<b>0073018475</b>				
	TELEPHONE SURVEY	1CSPiece	2	0.900
		<b>Totals:</b>	<b>2</b>	<b>0.900</b>
<b>0073018479</b>				
	PRS CENTER	1CMAADCL	152	68.400

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CFlat	32	57.800
	PRS CENTER	1CSPiece	114	51.300
	PRS CENTER	1CIPkg	9	19.590
	PRS CENTER	IPE	1	1.000
		<b>Totals:</b>	<b>308</b>	<b>198.090</b>
<b>0073018494</b>				
	TX MUSIC FESTIVAL	1CFlat	1	1.700
	TX MUSIC FESTIVAL	IPE	72	253.000
		<b>Totals:</b>	<b>73</b>	<b>254.700</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CFlat	9	14.300
	HISTORY DISCRETION	1CSPiece	31	14.350
	HISTORY DISCRETION	1CIPkg	1	2.290
	HISTORY DISCRETION	IPE	3	77.000
	HISTORY DISCRETION	PrioCBP	6	47.240
		<b>Totals:</b>	<b>50</b>	<b>155.180</b>
<b>0073018518</b>				
	TECH STUDENT SERV	1CMAADCL	108	48.600
	TECH STUDENT SERV	1CFlat	2	3.000
	TECH STUDENT SERV	1CSPiece	25	11.450
	TECH STUDENT SERV	IPE	35	29.000
		<b>Totals:</b>	<b>170</b>	<b>92.050</b>
<b>0073018525</b>				
	INSTRUCTIONAL TECH	1CSPiece	1	0.450
	INSTRUCTIONAL TECH	IPE	5	3.000
		<b>Totals:</b>	<b>6</b>	<b>3.450</b>

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073018561</b>				
	PROJECT MANAGEMENT	1CFlat	1	2.100
			<b>Totals: 1</b>	<b>2.100</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	4	2.000
	HOUSTON JOURNAL MA	IPE	29	86.000
	HOUSTON JOURNAL MA	PrioCBP	2	11.320
			<b>Totals: 35</b>	<b>99.320</b>
<b>0073018651</b>				
	HIST GRAD APP FEE	1CSPiece	7	3.150
			<b>Totals: 7</b>	<b>3.150</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	IPE	54	92.000
			<b>Totals: 54</b>	<b>92.000</b>
<b>0073018732</b>				
	REGISTRATION & ACA	1CMAADCL	4	1.800
	REGISTRATION & ACA	1CFlat	70	101.200
	REGISTRATION & ACA	1CSPiece	1,489	822.950
	REGISTRATION & ACA	1CIPkg	49	114.760
	REGISTRATION & ACA	IPE	78	158.000
	REGISTRATION & ACA	NOCLASS	4	2.350
	REGISTRATION & ACA	PrioCBP	3	16.340
			<b>Totals: 1,697</b>	<b>1,217.400</b>
<b>0073018746</b>				
	BIO ACD SVC INC FE	1CMAADCL	17	7.650
	BIO ACD SVC INC FE	1CFlat	2	1.800

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	BIO ACD SVC INC FE	1CSPiece	2	0.900
	BIO ACD SVC INC FE	IPE	29	12.000
		<b>Totals:</b>	<b>50</b>	<b>22.350</b>
<b>0073018785</b>				
	INTL STU ADM EVAL	1CMAADCL	3,550	1,597.500
	INTL STU ADM EVAL	1CFlat	2	2.000
	INTL STU ADM EVAL	1CSPiece	922	415.100
	INTL STU ADM EVAL	IPE	143	92.000
		<b>Totals:</b>	<b>4,617</b>	<b>2,106.600</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	1CFlat	34	60.200
	STUDENT RECRUITMEN	1CSPiece	3,565	1,604.250
	STUDENT RECRUITMEN	IPE	34	18.000
	STUDENT RECRUITMEN	NOCLASS	6	1.100
	STUDENT RECRUITMEN	PrioCBP	6	41.390
		<b>Totals:</b>	<b>3,645</b>	<b>1,724.940</b>
<b>0073018820</b>				
	EXECUTIVE MBA	NOCLASS	16	0.800
		<b>Totals:</b>	<b>16</b>	<b>0.800</b>
<b>0073019132</b>				
	SAFETY & RISK MGMT	1CSPiece	2	11.700
		<b>Totals:</b>	<b>2</b>	<b>11.700</b>
<b>0073019193</b>				
	ELECTRICAL EGR DOE	ExpFREC	1	17.750
	ELECTRICAL EGR DOE	1CFlat	4	4.200
	ELECTRICAL EGR DOE	1CSPiece	8	42.300

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	ELECTRICAL EGR DOE	1CIPkg	1	3.140
	ELECTRICAL EGR DOE	IPE	3	55.000
	ELECTRICAL EGR DOE	PrioCBP	1	7.260
		<b>Totals:</b>	<b>18</b>	<b>129.650</b>
<b>0073019206</b>				
	INDUSTRIAL EGR DOE	1CSPiece	1	5.950
	INDUSTRIAL EGR DOE	1CIPkg	1	8.100
	INDUSTRIAL EGR DOE	IPE	1	1.000
		<b>Totals:</b>	<b>3</b>	<b>15.050</b>
<b>0073019366</b>				
	MECHANICAL EGR DOE	1CSPiece	6	2.900
	MECHANICAL EGR DOE	IPE	2	2.000
	MECHANICAL EGR DOE	PrioCBP	1	23.530
		<b>Totals:</b>	<b>9</b>	<b>28.430</b>
<b>0073019482</b>				
	CIVIL EGR DOE	1CSPiece	3	1.350
	CIVIL EGR DOE	1CIPkg	6	14.590
	CIVIL EGR DOE	IPE	9	26.000
		<b>Totals:</b>	<b>18</b>	<b>41.940</b>
<b>0073019597</b>				
	EGR OFFICE OF DEAN	1CMAADCL	56	25.200
	EGR OFFICE OF DEAN	1CFlat	1	2.100
	EGR OFFICE OF DEAN	1CSPiece	36	21.500
	EGR OFFICE OF DEAN	PrioCBP	1	4.900
		<b>Totals:</b>	<b>94</b>	<b>53.700</b>

**0073019691**

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	1CMAADCL	167	75.150
	ARCHITECTURE DOE	1CFlat	1	0.900
	ARCHITECTURE DOE	1CSPiece	24	10.800
	ARCHITECTURE DOE	1CIPkg	1	1.950
	ARCHITECTURE DOE	IPE	24	162.000
	ARCHITECTURE DOE	PrioCBP	4	28.370
		<b>Totals:</b>	<b>221</b>	<b>279.170</b>
<b>0073019698</b>				
	BUS OFFICE OF DEAN	1CSPiece	2	0.900
	BUS OFFICE OF DEAN	NOCLASS	8	0.400
		<b>Totals:</b>	<b>10</b>	<b>1.300</b>
<b>0073019700</b>				
	ACCOUNTANCY & TAXA	1CFlat	2	2.400
	ACCOUNTANCY & TAXA	1CSPiece	2	0.900
	ACCOUNTANCY & TAXA	IPE	2	2.000
		<b>Totals:</b>	<b>6</b>	<b>5.300</b>
<b>0073019926</b>				
	PRESIDENT'S OFFICE	1CSPiece	23	10.350
	PRESIDENT'S OFFICE	1CIPkg	3	10.440
	PRESIDENT'S OFFICE	IPE	2	3.000
	PRESIDENT'S OFFICE	PrioCBP	32	160.020
		<b>Totals:</b>	<b>60</b>	<b>183.810</b>
<b>0073026215</b>				
	HRM ACAD SVC FEE	1CMAADCL	20	9.000
	HRM ACAD SVC FEE	1CSPiece	3	7.050
		<b>Totals:</b>	<b>23</b>	<b>16.050</b>

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073029022</b>				
	STUDENT SUPPORT FE	IPE	1	1.000
			<b>Totals: 1</b>	<b>1.000</b>
<b>0073029026</b>				
	STUDENT SUPPORT FE	IPE	3	2.000
			<b>Totals: 3</b>	<b>2.000</b>
<b>0073029028</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.450
	STUDENT SUPPORT FE	1CIPkg	1	1.950
	STUDENT SUPPORT FE	IPE	2	2.000
			<b>Totals: 4</b>	<b>4.400</b>
<b>0073029030</b>				
	STUDENT SUPPORT FE	1CSPiece	10	4.500
	STUDENT SUPPORT FE	IPE	47	175.000
			<b>Totals: 57</b>	<b>179.500</b>
<b>0073029032</b>				
	STUDENT SUPPORT FE	1CSPiece	6	2.700
			<b>Totals: 6</b>	<b>2.700</b>
<b>0073029034</b>				
	STUDENT SUPPORT FE	1CSPiece	6	2.700
			<b>Totals: 6</b>	<b>2.700</b>
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CMAADCL	12	5.400
	STUDENT SUPPORT FE	1CFlat	182	387.400
	STUDENT SUPPORT FE	1CSPiece	23	10.350
	STUDENT SUPPORT FE	1CIPkg	37	79.290



Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	NOCLASS	4	4.000
			<b>Totals:</b>	<b>258</b>
				<b>486.440</b>
<b>0073030822</b>				
	ILT INST RES FEE	1CFlat	3	3.300
	ILT INST RES FEE	1CSPiece	1	0.450
	ILT INST RES FEE	PrioCBP	2	22.100
			<b>Totals:</b>	<b>6</b>
				<b>25.850</b>
<b>0073030992</b>				
	HDCS DEPT COURSE F	1CSPiece	11	4.950
	HDCS DEPT COURSE F	IPE	1	22.000
	HDCS DEPT COURSE F	PrioCBP	1	13.250
			<b>Totals:</b>	<b>13</b>
				<b>40.200</b>
<b>0073031793</b>				
	TMAC PROGRAM INCOM	1CSPiece	3	1.350
			<b>Totals:</b>	<b>3</b>
				<b>1.350</b>
<b>0073031970</b>				
	ASSOC VC'S	ExpFREC	12	213.000
	ASSOC VC'S	1CMAADCL	66	29.700
	ASSOC VC'S	1CSPiece	49	34.250
	ASSOC VC'S	IPE	1	4.000
	ASSOC VC'S	NOCLASS	11	0.000
			<b>Totals:</b>	<b>139</b>
				<b>280.950</b>
<b>0073033262</b>				
	SPECIAL PROJECTS	1CSPiece	5	2.250
			<b>Totals:</b>	<b>5</b>
				<b>2.250</b>
<b>0073033264</b>				

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS M&O	1CFlat	1	1.500
			<b>Totals: 1</b>	<b>1.500</b>
<b>0073033524</b>				
	MUSIC ACTIVITIES	IPE	1	27.000
			<b>Totals: 1</b>	<b>27.000</b>
<b>0073033601</b>				
	KUHT-FINANCE & BUS	1CSPiece	1	0.450
			<b>Totals: 1</b>	<b>0.450</b>
<b>0073033623</b>				
	KUHT-MEMBER SERVIC	1CMAADCL	16	7.200
	KUHT-MEMBER SERVIC	1CIPkg	1	2.630
	KUHT-MEMBER SERVIC	PrioCBP	1	4.900
			<b>Totals: 18</b>	<b>14.730</b>
<b>0073033824</b>				
	AMERICAN HUMANICS	1CSPiece	31	13.950
			<b>Totals: 31</b>	<b>13.950</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CFlat	2	2.200
	ENTREPRENEUR FEE	1CSPiece	5	2.250
			<b>Totals: 7</b>	<b>4.450</b>
<b>0073034088</b>				
	SOC WORK OFF OF DE	1CMAADCL	4	1.800
	SOC WORK OFF OF DE	1CFlat	1	1.300
	SOC WORK OFF OF DE	1CSPiece	8	9.100
	SOC WORK OFF OF DE	1CIPkg	1	2.630
	SOC WORK OFF OF DE	IPE	2	2.000

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>16</b>
				<b>16.830</b>
<hr/>				
<b>0073034092</b>				
	PHAR FACULTY SALAR	1CSPiece	90	41.100
	PHAR FACULTY SALAR	PrioCBP	2	9.940
			<b>Totals:</b>	<b>92</b>
				<b>51.040</b>
<hr/>				
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CMAADCL	23	10.350
	OPT DESIGN DIFF TU	1CFlat	14	27.300
	OPT DESIGN DIFF TU	1CSPiece	445	197.440
	OPT DESIGN DIFF TU	1CIPkg	3	23.280
	OPT DESIGN DIFF TU	IPE	10	925.000
	OPT DESIGN DIFF TU	PrioCBP	16	182.360
			<b>Totals:</b>	<b>511</b>
				<b>1,365.730</b>
<hr/>				
<b>0073034116</b>				
	TIMES IDC	1CSPiece	1	0.450
			<b>Totals:</b>	<b>1</b>
				<b>0.450</b>
<hr/>				
<b>0073034147</b>				
	FINANCIAL AID	1CFlat	890	1,335.000
	FINANCIAL AID	1CSPiece	18	8.100
			<b>Totals:</b>	<b>908</b>
				<b>1,343.100</b>
<hr/>				
<b>0073034356</b>				
	ITALIAN PROGRAM DI	1CSPiece	1	0.450
	ITALIAN PROGRAM DI	1CIPkg	1	2.290
	ITALIAN PROGRAM DI	IPE	2	26.000
	ITALIAN PROGRAM DI	PrioCBP	2	24.790
			<b>Totals:</b>	<b>6</b>
				<b>53.530</b>
<hr/>				

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073034366</b>				
	HONORS PROGRAM	PrioCBP	15	76.560
			<b>Totals: 15</b>	<b>76.560</b>
<b>0073035029</b>				
	HONORS UNDERGRAD R	IPE	1	2.000
			<b>Totals: 1</b>	<b>2.000</b>
<b>0073035114</b>				
	HRM OPERATING SUPP	1CFlat	1	1.900
	HRM OPERATING SUPP	IPE	5	15.000
			<b>Totals: 6</b>	<b>16.900</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.450
	MCL DOE SUPPLEMENT	1CIPkg	1	1.950
	MCL DOE SUPPLEMENT	IPE	1	1.000
			<b>Totals: 3</b>	<b>3.400</b>
<b>0073036143</b>				
	HRM HALL OF HONOR	1CSPiece	1	0.450
			<b>Totals: 1</b>	<b>0.450</b>
<b>0073036147</b>				
	AH & LA INFORMATIO	1CFlat	1	3.100
	AH & LA INFORMATIO	IPE	1	4.000
	AH & LA INFORMATIO	PrioCBP	1	5.340
			<b>Totals: 3</b>	<b>12.440</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CSPiece	9	4.450
	FEDERAL STUDENT LO	IPE	1	1.000

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	FEDERAL STUDENT LO	PrioCBP	1	12.740
			<b>Totals: 11</b>	<b>18.190</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CFlat	1	0.900
	STUDENT FINANCIAL	1CSPiece	37	160.550
			<b>Totals: 38</b>	<b>161.450</b>
<b>0073036385</b>				
	IDC SVEC	IPE	1	1.000
			<b>Totals: 1</b>	<b>1.000</b>
<b>0073036648</b>				
	CREATIVE WRITING	1CSPiece	1	0.450
	CREATIVE WRITING	IPE	36	699.000
	CREATIVE WRITING	MedMISP	29	84.650
			<b>Totals: 66</b>	<b>784.100</b>
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CSPiece	209	94.450
			<b>Totals: 209</b>	<b>94.450</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CMAADCL	10	4.500
	FERV OPTOMETRY	1CSPiece	3	1.350
	FERV OPTOMETRY	IPE	2	1.000
			<b>Totals: 15</b>	<b>6.850</b>
<b>0073038290</b>				
	MOORES COMMUNITY S	1CFlat	1	1.100
			<b>Totals: 1</b>	<b>1.100</b>
<b>0073038320</b>				

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ENGR STUDENT APPLI	IPE	25	16.000
			<b>Totals: 25</b>	<b>16.000</b>
<b>0073038358</b>				
	PROG FOR EXCELLENC	1CSPiece	3	1.350
			<b>Totals: 3</b>	<b>1.350</b>
<b>0073038608</b>				
	TX LEARNING & COMP	IPE	2	5.000
			<b>Totals: 2</b>	<b>5.000</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CMAADCL	5	2.250
	COE ADMINISTRATIVE	1CFlat	31	36.100
	COE ADMINISTRATIVE	1CSPiece	41	34.750
	COE ADMINISTRATIVE	1CIPkg	1	3.140
	COE ADMINISTRATIVE	IPE	4	12.000
	COE ADMINISTRATIVE	PrioCBP	2	24.740
			<b>Totals: 84</b>	<b>112.980</b>
<b>0073039205</b>				
	COE ADMINISTRATIVE	1CMAADCL	17	7.650
	COE ADMINISTRATIVE	1CSPiece	24	10.800
			<b>Totals: 41</b>	<b>18.450</b>
<b>0073039341</b>				
	VC/VP UNIV ADVANCE	1CSPiece	10	4.700
	VC/VP UNIV ADVANCE	IPE	1	1.000
			<b>Totals: 11</b>	<b>5.700</b>
<b>0073039344</b>				
	CORP/FDN RELATIONS	1CMAADCL	2	0.900

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	CORP/FDN RELATIONS	1CSPiece	14	6.300
			<b>Totals: 16</b>	<b>7.200</b>
<b>0073039345</b>				
	ADVANCEMENT SERVIC	1CSPiece	34	15.300
			<b>Totals: 34</b>	<b>15.300</b>
<b>0073039347</b>				
	STEWARDSHIP	1CMAADCL	37	16.650
	STEWARDSHIP	1CSPiece	3,653	1,646.050
	STEWARDSHIP	IPE	3	3.000
			<b>Totals: 3,693</b>	<b>1,665.700</b>
<b>0073039348</b>				
	PLANNED GIVING	1CFlat	4	5.600
	PLANNED GIVING	1CSPiece	9	4.050
			<b>Totals: 13</b>	<b>9.650</b>
<b>0073039350</b>				
	DONOR & ALUMNI REC	1CMAADCL	874	388.470
	DONOR & ALUMNI REC	Int1stFl	2	3.500
	DONOR & ALUMNI REC	1CFlat	6	7.000
	DONOR & ALUMNI REC	1CSPiece	357	161.450
	DONOR & ALUMNI REC	1CIPkg	2	4.580
	DONOR & ALUMNI REC	IPE	7	7.000
	DONOR & ALUMNI REC	NOCLASS	3	0.950
			<b>Totals: 1,251</b>	<b>572.950</b>
<b>0073039353</b>				
	MARKETING DISC	1CFlat	1	1.100
	MARKETING DISC	1CIPkg	4	12.390

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	MARKETING DISC	NOCLASS	1	0.450
	MARKETING DISC	PrioCBP	4	23.830
		<b>Totals:</b>	<b>10</b>	<b>37.770</b>
<b>0073039360</b>				
	EXTERNAL COMM DISC	1CFlat	1	1.500
	EXTERNAL COMM DISC	PrioCBP	1	5.040
		<b>Totals:</b>	<b>2</b>	<b>6.540</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CSPiece	53	29.250
	UNIV SPEECH & HEAR	IPE	3	207.000
		<b>Totals:</b>	<b>56</b>	<b>236.250</b>
<b>0073040105</b>				
	LAW CENTER INCIDEN	1CSPiece	4	1.800
	LAW CENTER INCIDEN	IPE	5	240.000
	LAW CENTER INCIDEN	PkgSLiSP	10	29.100
		<b>Totals:</b>	<b>19</b>	<b>270.900</b>
<b>0073040148</b>				
	PUBLIC RELATIONS &	5910 IA	616	170.170
	PUBLIC RELATIONS &	IPE	10	13.000
		<b>Totals:</b>	<b>626</b>	<b>183.170</b>
<b>0073040153</b>				
	LAW CENTER INCIDEN	5910 IA	806	126.700
	LAW CENTER INCIDEN	1CFlat	2	2.200
	LAW CENTER INCIDEN	1CSPiece	125	40.650
		<b>Totals:</b>	<b>933</b>	<b>169.550</b>
<b>0073040155</b>				



Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-LL.M. P	1CFlat	4	6.000
	LAW CENTER-LL.M. P	1CSPiece	1	0.450
		<b>Totals:</b>	<b>5</b>	<b>6.450</b>
<hr/>				
<b>0073040156</b>				
	LAW APPLICATION FE	1CMAADCL	129	58.050
	LAW APPLICATION FE	1CSPiece	382	171.900
	LAW APPLICATION FE	NOCLASS	1	0.950
	LAW APPLICATION FE	PkgSLiSP	1	3.550
		<b>Totals:</b>	<b>513</b>	<b>234.450</b>
<hr/>				
<b>0073040157</b>				
	LAW CENTER INCIDEN	1CMAADCL	1	0.450
	LAW CENTER INCIDEN	1CFlat	1	1.100
	LAW CENTER INCIDEN	1CSPiece	21	9.520
		<b>Totals:</b>	<b>23</b>	<b>11.070</b>
<hr/>				
<b>0073040178</b>				
	LAW CENTER INCIDEN	1CMAADCL	8	3.600
		<b>Totals:</b>	<b>8</b>	<b>3.600</b>
<hr/>				
<b>0073040182</b>				
	LAW CENTER INCIDEN	ExprCBP	1	16.350
	LAW CENTER INCIDEN	1CFlat	15	85.200
	LAW CENTER INCIDEN	1CSPiece	86	100.000
	LAW CENTER INCIDEN	1CIPkg	4	16.330
	LAW CENTER INCIDEN	NOCLASS	343	0.000
		<b>Totals:</b>	<b>449</b>	<b>217.880</b>
<hr/>				
<b>0073040257</b>				
	TX CONSUMER COMPLA	1CFlat	1	1.500

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	TX CONSUMER COMPLA	1CSPiece	1	0.450
			<b>Totals: 2</b>	<b>1.950</b>
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CIFlat	5	7.700
	LAW CENTER INCIDEN	1CSPiece	11	5.750
	LAW CENTER INCIDEN	PrioCBP	2	18.640
			<b>Totals: 18</b>	<b>32.090</b>
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CSPiece	4	1.800
			<b>Totals: 4</b>	<b>1.800</b>
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CIFlat	69	75.900
	HEALTH LAW & POLIC	1CSPiece	2	0.900
	HEALTH LAW & POLIC	1CIPkg	1	3.650
	HEALTH LAW & POLIC	PrioCBP	1	10.200
			<b>Totals: 73</b>	<b>90.650</b>
<b>0073040339</b>				
	LAW FOUNDATION	1CMAADCL	18	8.100
	LAW FOUNDATION	1CSPiece	20	9.000
			<b>Totals: 38</b>	<b>17.100</b>
<b>0073040350</b>				
	WELCOME CENTER OPE	1CSPiece	42	18.900
	WELCOME CENTER OPE	IPE	52	24.000
			<b>Totals: 94</b>	<b>42.900</b>
<b>0073040382</b>				
	SFAC - SPECIAL COM	PrioCBP	1	18.030

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>18.030</b>
<hr/>				
<b>0073040386</b>				
	COUNS & TESTING-SS	1CFlat	5	4.500
	COUNS & TESTING-SS	1CSPiece	43	19.350
			<b>Totals:</b>	<b>48</b>
				<b>23.850</b>
<hr/>				
<b>0073040388</b>				
	STU LEGAL AID EXP	1CSPiece	1	0.450
			<b>Totals:</b>	<b>1</b>
				<b>0.450</b>
<hr/>				
<b>0073040390</b>				
	DOS INFO CTR - SFA	1CFlat	3	3.300
			<b>Totals:</b>	<b>3</b>
				<b>3.300</b>
<hr/>				
<b>0073040572</b>				
	UH MAGAZINE	5910 IA	106,653	34,194.380
	UH MAGAZINE	IPE	1,252	6,512.000
			<b>Totals:</b>	<b>107,905</b>
				<b>40,706.380</b>
<hr/>				
<b>0073040632</b>				
	MSW ADMISSION	1CMAADCL	3	1.350
	MSW ADMISSION	1CFlat	15	16.900
	MSW ADMISSION	1CSPiece	13	5.850
			<b>Totals:</b>	<b>31</b>
				<b>24.100</b>
<hr/>				
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CFlat	2	2.600
	DEAN'S OFFICE M &	1CSPiece	44	20.000
	DEAN'S OFFICE M &	1CIPkg	1	2.630
	DEAN'S OFFICE M &	IPE	1	1.000
	DEAN'S OFFICE M &	PrioCBP	1	6.050

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>49</b>
				<b>32.280</b>
<hr/>				
<b>0073041009</b>				
	LAW CENTER - OFC O	1CSPiece	6	2.700
	LAW CENTER - OFC O	1CIPkg	1	2.460
			<b>Totals:</b>	<b>7</b>
				<b>5.160</b>
<hr/>				
<b>0073041011</b>				
	LAW CENTER-FACULTY	ExpFREC	4	71.000
	LAW CENTER-FACULTY	ExprCBP	3	96.910
	LAW CENTER-FACULTY	1CMAADCL	1	0.450
	LAW CENTER-FACULTY	1CIFlat	29	71.900
	LAW CENTER-FACULTY	1CSPiece	15	12.250
	LAW CENTER-FACULTY	1CIPkg	5	13.660
	LAW CENTER-FACULTY	IPE	7	8.000
	LAW CENTER-FACULTY	PrioCBP	102	589.330
			<b>Totals:</b>	<b>166</b>
				<b>863.500</b>
<hr/>				
<b>0073041054</b>				
	LAW CENTER EXTERNA	1CIFlat	1	2.700
	LAW CENTER EXTERNA	1CIPkg	1	3.650
	LAW CENTER EXTERNA	IPE	3	29.000
	LAW CENTER EXTERNA	PrioCBP	10	55.980
			<b>Totals:</b>	<b>15</b>
				<b>91.330</b>
<hr/>				
<b>0073041083</b>				
	SVPAF-SUPPORT	1CIFlat	1	6.400
			<b>Totals:</b>	<b>1</b>
				<b>6.400</b>
<hr/>				
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CIFlat	1	8.600

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	PrioCBP	1	23.330
		<b>Totals:</b>	<b>2</b>	<b>31.930</b>
<b>0073041311</b>				
	BLAFFER	1CIFlat	1	1.300
	BLAFFER	1CSPiece	5	2.250
	BLAFFER	1CIPkg	1	3.820
	BLAFFER	IPE	5	34.000
	BLAFFER	PrioCBP	5	30.220
		<b>Totals:</b>	<b>17</b>	<b>71.590</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	1CIFlat	2	4.200
	THEATRE BOX OFFICE	1CSPiece	6	2.900
	THEATRE BOX OFFICE	IPE	1	18.000
	THEATRE BOX OFFICE	PrioCBP	6	44.860
		<b>Totals:</b>	<b>15</b>	<b>69.960</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CIFlat	1	1.100
	HISPANIC STUDIES D	1CSPiece	3	1.550
	HISPANIC STUDIES D	1CIPkg	2	5.940
	HISPANIC STUDIES D	IPE	1	2.000
		<b>Totals:</b>	<b>7</b>	<b>10.590</b>
<b>0073042259</b>				
	UH TEACHHOUSTON CO	1CSPiece	38	17.100
	UH TEACHHOUSTON CO	IPE	3	3.000
	UH TEACHHOUSTON CO	PrioCBP	14	70.560
		<b>Totals:</b>	<b>55</b>	<b>90.660</b>

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073042273</b>				
	COMMUNITY & CAREER	1CIFlat	1	1.300
	COMMUNITY & CAREER	1CSPiece	1	0.650
		<b>Totals:</b>	<b>2</b>	<b>1.950</b>
<b>0073042901</b>				
	NSM DOE	1CIFlat	39	50.700
	NSM DOE	PrioCBP	1	5.040
		<b>Totals:</b>	<b>40</b>	<b>55.740</b>
<b>0073042903</b>				
	NSM DOE	1CSPiece	4	2.200
	NSM DOE	IPE	11	46.000
		<b>Totals:</b>	<b>15</b>	<b>48.200</b>
<b>0073042905</b>				
	NSM DOE	1CSPiece	14	6.900
	NSM DOE	1CIPkg	28	59.870
	NSM DOE	IPE	10	38.000
		<b>Totals:</b>	<b>52</b>	<b>104.770</b>
<b>0073042924</b>				
	NSM DOE	1CIFlat	1	1.100
	NSM DOE	IPE	2	2.000
	NSM DOE	PrioCBP	1	7.950
		<b>Totals:</b>	<b>4</b>	<b>11.050</b>
<b>0073042943</b>				
	NSM DOE	IPE	1	1.000
		<b>Totals:</b>	<b>1</b>	<b>1.000</b>
<b>0073043047</b>				

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CFlat	1	1.100
	NSM DOE	1CSPiece	28	15.200
	NSM DOE	IPE	16	55.000
	NSM DOE	PrioCBP	1	5.340
		<b>Totals:</b>	<b>46</b>	<b>76.640</b>
<b>0073043288</b>				
	PHAR FACULTY SALAR	1CFlat	3	5.100
		<b>Totals:</b>	<b>3</b>	<b>5.100</b>
<b>0073043387</b>				
	FM ADMIN	1CFlat	7	12.500
	FM ADMIN	1CSPiece	49	28.650
		<b>Totals:</b>	<b>56</b>	<b>41.150</b>
<b>0073043668</b>				
	CNRCS OPERATIONS	1CSPiece	3	1.350
		<b>Totals:</b>	<b>3</b>	<b>1.350</b>
<b>0073043870</b>				
	MPA-DOE	1CMAADCL	3	1.350
	MPA-DOE	1CSPiece	1	0.450
		<b>Totals:</b>	<b>4</b>	<b>1.800</b>
<b>0073043943</b>				
	HOUSTON HISTORY PROJECT	5910 - IN	542	70.280
		<b>Totals:</b>	<b>542</b>	<b>70.280</b>
<b>0073044015</b>				
	CPP CBPR WORKSHOP	1CSPiece	2	0.900
	CPP CBPR WORKSHOP	PrioCBP	1	4.900
		<b>Totals:</b>	<b>3</b>	<b>5.800</b>

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073044123</b>				
	BIO MED ENGR DOE	1CFlat	1	1.500
	BIO MED ENGR DOE	1CSPiece	2	0.900
	BIO MED ENGR DOE	IPE	7	6.000
		<b>Totals:</b>	<b>10</b>	<b>8.400</b>
<b>0073044186</b>				
	PPS DDT	1CSPiece	3	1.350
		<b>Totals:</b>	<b>3</b>	<b>1.350</b>
<b>0073044200</b>				
	HOUSTON HISTORY PR	1CFlat	4	10.600
	HOUSTON HISTORY PR	1CSPiece	9	4.050
	HOUSTON HISTORY PR	MedMISP	69	171.270
		<b>Totals:</b>	<b>82</b>	<b>185.920</b>
<b>0073044618</b>				
	UH DEVELOPMENT	1CMAADCL	1	0.450
	UH DEVELOPMENT	1CFlat	1	1.300
	UH DEVELOPMENT	1CSPiece	2	1.100
	UH DEVELOPMENT	PrioCBP	1	4.900
		<b>Totals:</b>	<b>5</b>	<b>7.750</b>
<b>0073044621</b>				
	ANNUAL GIVING	5910 IA	1,313	182.070
	ANNUAL GIVING	1CMAADCL	690	306.866
	ANNUAL GIVING	1CFlat	120	137.800
	ANNUAL GIVING	1CSPiece	497	231.250
	ANNUAL GIVING	1CIPkg	11	25.190
		<b>Totals:</b>	<b>2,631</b>	<b>883.176</b>



Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
<b>0073044743</b>				
	P-16 COUNCIL	1CFlat	4	5.800
	P-16 COUNCIL	1CSPiece	5	2.450
	P-16 COUNCIL	PrioCBP	1	5.040
		<b>Totals:</b>	<b>10</b>	<b>13.290</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	1,352	608.400
	SPECIAL EVENTS	IPE	14	5.000
		<b>Totals:</b>	<b>1,366</b>	<b>613.400</b>
<b>0073045758</b>				
	CENTER FOR EXEC DE	IPE	15	7.000
		<b>Totals:</b>	<b>15</b>	<b>7.000</b>
<b>0073045970</b>				
	CONT EDUC ADMIN EX	1CFlat	1	1.100
	CONT EDUC ADMIN EX	1CSPiece	2	0.900
	CONT EDUC ADMIN EX	1CIPkg	34	77.860
		<b>Totals:</b>	<b>37</b>	<b>79.860</b>
<b>0073046041</b>				
	GEO DIFFERENTIATED	1CFlat	1	0.900
	GEO DIFFERENTIATED	1CSPiece	12	5.600
	GEO DIFFERENTIATED	1CIPkg	1	2.120
	GEO DIFFERENTIATED	IPE	17	7.000
	GEO DIFFERENTIATED	NOCLASS	1	0.600
		<b>Totals:</b>	<b>32</b>	<b>16.220</b>
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CMAADCL	139	62.550

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	1CFlat	2	3.400
	BAUER COLLEGE ADVA	1CSPiece	17	7.650
		<b>Totals:</b>	<b>158</b>	<b>73.600</b>
<b>0073046107</b>				
	BUILDING M&O	1CMAADCL	188	84.600
	BUILDING M&O	1CFlat	6	7.600
	BUILDING M&O	1CSPiece	76	35.000
	BUILDING M&O	1CIPkg	1	4.990
	BUILDING M&O	IPE	87	1,730.000
	BUILDING M&O	NOCLASS	1	9.250
	BUILDING M&O	PkgSLiSP	288	867.320
	BUILDING M&O	PrioCBP	2	113.140
		<b>Totals:</b>	<b>649</b>	<b>2,851.900</b>
<b>0073046113</b>				
	ME MAJOR FEE	1CFlat	1	8.600
	ME MAJOR FEE	1CSPiece	3	1.350
		<b>Totals:</b>	<b>4</b>	<b>9.950</b>
<b>0073046315</b>				
	UNDERGRAD STUD-ACA	1CSPiece	2	0.900
		<b>Totals:</b>	<b>2</b>	<b>0.900</b>
<b>0073046316</b>				
	UADR-ACADEMIC DEVE	1CSPiece	23	10.350
		<b>Totals:</b>	<b>23</b>	<b>10.350</b>
<b>0073046344</b>				
	GIM LAB	IPE	1	11.000
		<b>Totals:</b>	<b>1</b>	<b>11.000</b>

Date Range: 12/01/2012 to 12/31/2012

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
<b>0073046372</b>				
	PSY GRADUATE APPLI	1CMAADCL	11	4.950
	PSY GRADUATE APPLI	1CSPiece	110	50.100
		<b>Totals:</b>	<b>121</b>	<b>55.050</b>
<b>0073046386</b>				
	GREAT CONVERSATION	IPE	19	3.000
		<b>Totals:</b>	<b>19</b>	<b>3.000</b>
<b>0073047440</b>				
	SVPAAs OPERATIONS	PrioCBP	1	7.260
		<b>Totals:</b>	<b>1</b>	<b>7.260</b>
<b>0073047779</b>				
	FAC PLANNING & CON	1CFlat	1	0.900
	FAC PLANNING & CON	1CSPiece	2	1.100
	FAC PLANNING & CON	PrioCBP	1	5.040
		<b>Totals:</b>	<b>4</b>	<b>7.040</b>
<b>0073048638</b>				
	WOMEN'S RESOURCE C	1CSPiece	1	0.450
	WOMEN'S RESOURCE C	1CIPkg	1	2.290
		<b>Totals:</b>	<b>2</b>	<b>2.740</b>
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CFlat	326	377.800
	MUSIC ACTIVITIES	1CSPiece	15	6.750
	MUSIC ACTIVITIES	1CIPkg	2	4.410
	MUSIC ACTIVITIES	IPE	5	21.000
	MUSIC ACTIVITIES	NOCLASS	2	2.200
	MUSIC ACTIVITIES	PrioCBP	1	4.900

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>351</b>
				<b>417.060</b>
<hr/>				
<b>0073048922</b>				
	SUPPLIES/SERVICES	1CSPiece	13	5.850
	SUPPLIES/SERVICES	PrioCBP	12	83.220
			<b>Totals:</b>	<b>25</b>
				<b>89.070</b>
<hr/>				
<b>0073048948</b>				
	SUPPLIES/SERVICES	1CSPiece	4	1.800
			<b>Totals:</b>	<b>4</b>
				<b>1.800</b>
<hr/>				
<b>0073048987</b>				
	SUPPLIES/SERVICES	1CSPiece	1	0.450
			<b>Totals:</b>	<b>1</b>
				<b>0.450</b>
<hr/>				
<b>0073049027</b>				
	SUPPLIES/SERVICES	1CFlat	62	55.800
	SUPPLIES/SERVICES	1CSPiece	292	131.400
	SUPPLIES/SERVICES	PrioCBP	2	19.510
			<b>Totals:</b>	<b>356</b>
				<b>206.710</b>
<hr/>				
<b>0073049053</b>				
	SUPPLIES/SERVICES	1CSPiece	41	18.450
	SUPPLIES/SERVICES	PrioCBP	1	7.950
			<b>Totals:</b>	<b>42</b>
				<b>26.400</b>
<hr/>				
<b>0073049491</b>				
	DES TUIT - SRM M&O	1CFlat	1	6.800
	DES TUIT - SRM M&O	1CSPiece	2	11.500
			<b>Totals:</b>	<b>3</b>
				<b>18.300</b>
<hr/>				
<b>0073049627</b>				
	RESEARCH-GRANT	1CSPiece	2	0.900

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>0.900</b>
<b>0073049830</b>				
	SIX SIGMA	1CSPiece	1	0.450
	SIX SIGMA	MedMISP	1	3.730
			<b>Totals: 2</b>	<b>4.180</b>
<b>0073050478</b>				
	PROGRAMMING & PROD	1CSPiece	9	4.250
	PROGRAMMING & PROD	1CIPkg	4	8.990
	PROGRAMMING & PROD	IPE	3	9.000
			<b>Totals: 16</b>	<b>22.240</b>
<b>0073050484</b>				
	MELCHER CENTER FOR	1CSPiece	21	13.650
	MELCHER CENTER FOR	1CIPkg	2	5.430
	MELCHER CENTER FOR	PrioCBP	2	10.280
			<b>Totals: 25</b>	<b>29.360</b>
<b>0073050485</b>				
	PROGRAM INFORMATIO	1CFlat	1	1.100
	PROGRAM INFORMATIO	1CSPiece	45	20.250
	PROGRAM INFORMATIO	IPE	1	1.000
			<b>Totals: 47</b>	<b>22.350</b>
<b>0073050487</b>				
	PROGRAM INFORMATIO	1CFlat	4	5.800
	PROGRAM INFORMATIO	1CIPkg	1	1.950
			<b>Totals: 5</b>	<b>7.750</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CMAADCL	5,375	2,354.580

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CFlat	33	34.900
	FUNDRAISING&MEMBER	1CSPiece	747	336.150
	FUNDRAISING&MEMBER	1CIPkg	58	131.120
	FUNDRAISING&MEMBER	NOCLASS	11	0.050
	FUNDRAISING&MEMBER	PrioCBP	25	147.590
<b>Totals:</b>			<b>6,249</b>	<b>3,004.390</b>

**0073050489**

	FUNDRAISING&MEMBER	1CMAADCL	207	93.150
	FUNDRAISING&MEMBER	1CFlat	1	0.900
	FUNDRAISING&MEMBER	1CSPiece	934	420.300
	FUNDRAISING&MEMBER	PrioCBP	21	105.840
<b>Totals:</b>			<b>1,163</b>	<b>620.190</b>

**0073050490**

	FUNDRAISING&MEMBER	1CMAADCL	157	70.650
	FUNDRAISING&MEMBER	1CFlat	4	6.200
	FUNDRAISING&MEMBER	1CSPiece	443	214.190
	FUNDRAISING&MEMBER	1CIPkg	35	89.840
	FUNDRAISING&MEMBER	NOCLASS	11	0.620
	FUNDRAISING&MEMBER	PrioCBP	234	1,256.360
<b>Totals:</b>			<b>884</b>	<b>1,637.860</b>

**0073050494**

	UNDERWRITING&GRANT	1CMAADCL	672	302.400
	UNDERWRITING&GRANT	1CFlat	1	1.500
	UNDERWRITING&GRANT	1CSPiece	62	28.500
<b>Totals:</b>			<b>735</b>	<b>332.400</b>

**0073050497**

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT & GENER	1CSPiece	4	1.800
		<b>Totals:</b>	<b>4</b>	<b>1.800</b>
<b>0073050498</b>				
	MANAGEMENT & GENER	1CSPiece	325	146.250
	MANAGEMENT & GENER	1CIPkg	1	2.290
		<b>Totals:</b>	<b>326</b>	<b>148.540</b>
<b>0073050499</b>				
	MANAGEMENT & GENER	1CMAADCL	30	13.500
	MANAGEMENT & GENER	1CIFlat	15	13.500
	MANAGEMENT & GENER	1CIPkg	1	3.140
		<b>Totals:</b>	<b>46</b>	<b>30.140</b>
<b>0073050682</b>				
	CLASS DEAN'S OFFIC	1CIFlat	1	1.100
	CLASS DEAN'S OFFIC	1CSPiece	3	1.350
	CLASS DEAN'S OFFIC	IPE	1	2.000
		<b>Totals:</b>	<b>5</b>	<b>4.450</b>
<b>0073050684</b>				
	CLASS DEAN'S OFFIC	1CIFlat	34	45.200
	CLASS DEAN'S OFFIC	1CSPiece	15	6.750
		<b>Totals:</b>	<b>49</b>	<b>51.950</b>
<b>0073050687</b>				
	CLASS DEAN'S OFFIC	1CSPiece	3	1.350
	CLASS DEAN'S OFFIC	IPE	5	69.000
		<b>Totals:</b>	<b>8</b>	<b>70.350</b>
<b>0073050688</b>				
	CLASS DEAN'S OFFIC	1CIFlat	37	51.300

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	65	30.696
	CLASS DEAN'S OFFIC	1CIPkg	2	4.920
	CLASS DEAN'S OFFIC	IPE	4	22.000
	CLASS DEAN'S OFFIC	NOCLASS	3	0.600
	CLASS DEAN'S OFFIC	PrioCBP	1	7.950
		<b>Totals:</b>	<b>112</b>	<b>117.466</b>
<b>0073050692</b>				
	CLASS DEAN'S OFFIC	ExprCBP	1	31.010
	CLASS DEAN'S OFFIC	1CSPiece	4	2.000
		<b>Totals:</b>	<b>5</b>	<b>33.010</b>
<b>0073050719</b>				
	CLASS DEAN'S OFFIC	1CMAADCL	6	2.700
	CLASS DEAN'S OFFIC	1CIFlat	4	5.600
	CLASS DEAN'S OFFIC	1CSPiece	22	9.900
	CLASS DEAN'S OFFIC	IPE	1	1.000
		<b>Totals:</b>	<b>33</b>	<b>19.200</b>
<b>0073050720</b>				
	CLASS DEAN'S OFFIC	1CSPiece	107	64.050
		<b>Totals:</b>	<b>107</b>	<b>64.050</b>
<b>0073050807</b>				
	LAW CENTER AA WHIT	1CMAADCL	5	2.250
	LAW CENTER AA WHIT	1CIFlat	1	1.100
		<b>Totals:</b>	<b>6</b>	<b>3.350</b>
<b>0073051001</b>				
	ANNUAL FUND LIBRAR	1CMAADCL	12	5.400
	ANNUAL FUND LIBRAR	1CIFlat	2	2.200



Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND LIBRAR	1CIPkg	1	2.460
	ANNUAL FUND LIBRAR	IPE	19	68.000
		<b>Totals:</b>	<b>34</b>	<b>78.060</b>
<hr/>				
<b>0073051035</b>				
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.450
		<b>Totals:</b>	<b>1</b>	<b>0.450</b>
<hr/>				
<b>0073051107</b>				
	HEALTH CAREER FEES	1CFlat	1	1.100
		<b>Totals:</b>	<b>1</b>	<b>1.100</b>
<hr/>				
<b>0073051149</b>				
	HONORS ACTIVITY FE	1CSPiece	26	11.700
	HONORS ACTIVITY FE	IPE	1	2.000
		<b>Totals:</b>	<b>27</b>	<b>13.700</b>
<hr/>				
<b>0073051151</b>				
	HONORS ACADEMIC SU	1CMAADCL	102	45.900
	HONORS ACADEMIC SU	1CFlat	2	3.400
	HONORS ACADEMIC SU	1CSPiece	88	39.600
	HONORS ACADEMIC SU	1CIPkg	4	11.880
	HONORS ACADEMIC SU	IPE	1	14.000
		<b>Totals:</b>	<b>197</b>	<b>114.780</b>
<hr/>				
<b>0073051177</b>				
	CENTER FOR EXEC DE	1CSPiece	8	3.600
	CENTER FOR EXEC DE	IPE	6	2.000
		<b>Totals:</b>	<b>14</b>	<b>5.600</b>
<hr/>				
<b>0073051248</b>				
	INSTRUCTION-GRANT	1CSPiece	1	0.450

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>0.450</b>
<hr/>				
<b>0073051509</b>				
	ECONOMIC SYMPOSIA	1CFlat	20	30.600
	ECONOMIC SYMPOSIA	1CIPkg	3	7.890
	ECONOMIC SYMPOSIA	IPE	1	3.000
			<b>Totals:</b>	<b>24</b>
				<b>41.490</b>
<hr/>				
<b>0073051522</b>				
	PUBLIC SVC-GRANT	1CFlat	1	1.500
	PUBLIC SVC-GRANT	1CSPiece	36	17.400
	PUBLIC SVC-GRANT	PrioCBP	2	9.800
			<b>Totals:</b>	<b>39</b>
				<b>28.700</b>
<hr/>				
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CSPiece	48	21.800
	UHCO AMBULATORY SE	PrioCBP	1	7.950
			<b>Totals:</b>	<b>49</b>
				<b>29.750</b>
<hr/>				
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	5	17.500
	GENERAL COUNSEL M&	1CSPiece	6	19.000
	GENERAL COUNSEL M&	1CIPkg	1	7.930
			<b>Totals:</b>	<b>12</b>
				<b>44.430</b>
<hr/>				
<b>0078312256</b>				
	VICE CHANCELLOR AC	1CFlat	1	1.300
			<b>Totals:</b>	<b>1</b>
				<b>1.300</b>
<hr/>				
<b>0078312892</b>				
	REGENTS OFFICE	1CFlat	3	4.900
	REGENTS OFFICE	PrioCBP	1	6.910

Date Range: 12/01/2012 to 12/31/2012

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 4</b>	<b>11.810</b>
<b>225334</b>				
	73038810	1CSPiece	2	1.300
			<b>Totals: 2</b>	<b>1.300</b>
			<b>Total Invoiced: 164,633</b>	<b>78,834.379</b>