

## Postage Chargeback Report

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073010495</b>				
	CE CERTIFICATION	1CIFlat	1	1.080
	CE CERTIFICATION	1CSPiece	62	27.880
	CE CERTIFICATION	1CIPkg	5	24.000
	CE CERTIFICATION	1CNAPres	453	193.080
	CE CERTIFICATION	NOCLASS	1,714	0.000
	CE CERTIFICATION	PrioCBP	1	13.510
		<b>Totals:</b>	<b>2,236</b>	<b>259.550</b>
<b>0073010609</b>				
	INSTRUCTION-GRANT	NOCLASS	1,344	0.000
	INSTRUCTION-GRANT	PrioCBP	1	7.830
		<b>Totals:</b>	<b>1,345</b>	<b>7.830</b>
<b>0073010864</b>				
	CULLEN PERFORMANCE	1CSPiece	24	10.960
		<b>Totals:</b>	<b>24</b>	<b>10.960</b>
<b>0073010917</b>				
	HONORS OPER & STAF	1CIFlat	1	3.080
	HONORS OPER & STAF	1CSPiece	1	0.440
	HONORS OPER & STAF	NOCLASS	10	0.300
		<b>Totals:</b>	<b>12</b>	<b>3.820</b>

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073010929</b>				
	GSSW INCIDENTAL FE	1CIFlat	6	7.680
	GSSW INCIDENTAL FE	1CNAPres	1	0.440
	GSSW INCIDENTAL FE	PrioCBP	1	5.340
		<b>Totals:</b>	<b>8</b>	<b>13.460</b>
<b>0073011057</b>				
	POL SCI DOE	1CIFlat	11	16.080
	POL SCI DOE	1CSPiece	28	12.720
	POL SCI DOE	1CNAPres	2	0.880
		<b>Totals:</b>	<b>41</b>	<b>29.680</b>
<b>0073011059</b>				
	MAS DOE	1stCI Regular Parcel CBP	1	2.410
	MAS DOE	1CIFlat	2	4.960
	MAS DOE	1CSPiece	63	27.920
	MAS DOE	1CNAPres	36	15.840
	MAS DOE	P DUE	3	1.620
		<b>Totals:</b>	<b>105</b>	<b>52.750</b>
<b>0073012052</b>				
	EGR SERVICES DOE	1CSPiece	18	8.388
		<b>Totals:</b>	<b>18</b>	<b>8.388</b>
<b>0073012080</b>				
	COMMUNICATION DOE	1CIFlat	2	4.160
	COMMUNICATION DOE	1CSPiece	66	29.440
		<b>Totals:</b>	<b>68</b>	<b>33.600</b>
<b>0073012081</b>				
	ENGLISH	ExprCBP	3	74.770

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	1CFlat	5	5.600
	ENGLISH	1CSPiece	30	66.100
	ENGLISH	1CNAPres	12	5.280
	ENGLISH	Intl Exp	1	39.550
	ENGLISH	MedMISP	4	11.280
	ENGLISH	PrioCBP	5	83.120
<b>Totals:</b>			<b>60</b>	<b>285.700</b>
<b>0073012110</b>				
	HRM GRAD APPLICATI	1CSPiece	3	1.320
	HRM GRAD APPLICATI	1CNAPres	1	0.440
<b>Totals:</b>			<b>4</b>	<b>1.760</b>
<b>0073012111</b>				
	CRT WRT APPL FEES	1CSPiece	1	0.440
	CRT WRT APPL FEES	1CNAPres	371	163.240
	CRT WRT APPL FEES	PrioCBP	4	37.000
<b>Totals:</b>			<b>376</b>	<b>200.680</b>
<b>0073012140</b>				
	ATH TRAINING AND M	1CSPiece	26	11.440
	ATH TRAINING AND M	1CNAPres	62	26.500
<b>Totals:</b>			<b>88</b>	<b>37.940</b>
<b>0073013057</b>				
	KUHF PRGM INFORMAT	1CSPiece	4	1.960
	KUHF PRGM INFORMAT	1CIPkg	1	1.880
<b>Totals:</b>			<b>5</b>	<b>3.840</b>
<b>0073013777</b>				
	LANG & CULTURE CEN	1CFlat	42	55.360

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	1CNAPres	2	1.280
	LANG & CULTURE CEN	PrioCBP	2	13.020
		<b>Totals:</b>	<b>46</b>	<b>69.660</b>
<b>0073013783</b>				
	HEALTH CAREER FEES	1CIFlat	2	2.160
	HEALTH CAREER FEES	1CSPiece	22	9.680
		<b>Totals:</b>	<b>24</b>	<b>11.840</b>
<b>0073014002</b>				
	IDC CHEMISTRY	1CIFlat	5	5.800
	IDC CHEMISTRY	1CSPiece	3	1.320
	IDC CHEMISTRY	1CIPkg	2	3.930
		<b>Totals:</b>	<b>10</b>	<b>11.050</b>
<b>0073016428</b>				
	KUHF FUNDRAISING	1CIFlat	13	24.040
	KUHF FUNDRAISING	1CSPiece	484	213.160
	KUHF FUNDRAISING	1CIPkg	3	6.150
	KUHF FUNDRAISING	1CNAPres	100	42.050
	KUHF FUNDRAISING	MedMISP	7	22.610
	KUHF FUNDRAISING	NOCLASS	10	0.260
	KUHF FUNDRAISING	PrioCBP	6	36.080
		<b>Totals:</b>	<b>623</b>	<b>344.350</b>
<b>0073016430</b>				
	KUHF MARKETING	1CIFlat	32	34.360
	KUHF MARKETING	1CSPiece	38	17.520
	KUHF MARKETING	1CIPkg	2	4.270
	KUHF MARKETING	1CNAPres	257	115.552

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHF MARKETING	NOCLASS	31	0.000
	KUHF MARKETING	PrioCBP	3	16.860
		<b>Totals:</b>	<b>363</b>	<b>188.562</b>
<b>0073016850</b>				
	MUSIC DIRECTORS FU	P DUE	11	5.940
		<b>Totals:</b>	<b>11</b>	<b>5.940</b>
<b>0073017409</b>				
	EDUC EXCELLENCE FU	1CNAPres	65	28.600
		<b>Totals:</b>	<b>65</b>	<b>28.600</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	10	10.800
	HILTON DEVELOPMENT	1CNAPres	1	0.440
	HILTON DEVELOPMENT	NOCLASS	2	0.000
	HILTON DEVELOPMENT	PrioCBP	2	10.160
		<b>Totals:</b>	<b>15</b>	<b>21.400</b>
<b>0073017548</b>				
	ATH FOOTBALL	QHVLtr	8	4.240
		<b>Totals:</b>	<b>8</b>	<b>4.240</b>
<b>0073017549</b>				
	ATH MENS BASKETB I	QHVLtr	1	0.620
		<b>Totals:</b>	<b>1</b>	<b>0.620</b>
<b>0073017550</b>				
	EQUIPMENT	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073017551</b>				
	ATH BASEBALL	1CFlat	3	4.040

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH BASEBALL	1CSPiece	4	1.760
	ATH BASEBALL	1CNAPres	595	261.800
	ATH BASEBALL	PrioCBP	1	4.800
		<b>Totals:</b>	<b>603</b>	<b>272.400</b>
<b>0073017552</b>				
	CAREER PLN & PLC-S	1CSPiece	1	0.440
	CAREER PLN & PLC-S	1CNAPres	1	0.440
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073017572</b>				
	ANNUAL FUND CBA	1CNAPres	38	16.720
		<b>Totals:</b>	<b>38</b>	<b>16.720</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CFlat	2	2.560
	ANNUAL FUND TECH	1CSPiece	6	2.640
	ANNUAL FUND TECH	1CNAPres	135	59.400
	ANNUAL FUND TECH	PrioCBP	3	14.850
		<b>Totals:</b>	<b>146</b>	<b>79.450</b>
<b>0073017585</b>				
	ATH TICKET OFFICE	5910 - IN	3,763	519.190
	ATH TICKET OFFICE	ExpFREC	1	17.400
	ATH TICKET OFFICE	1CSPiece	26	12.040
	ATH TICKET OFFICE	1CIPkg	2	5.020
	ATH TICKET OFFICE	1CNAPres	25	11.125
	ATH TICKET OFFICE	NOCLASS	1	0.540
	ATH TICKET OFFICE	PrioCBP	34	190.400
		<b>Totals:</b>	<b>3,852</b>	<b>755.715</b>

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073017599</b>				
	OLSHAN TEXAS MUSIC	1CFlat	2	2.360
	OLSHAN TEXAS MUSIC	1CSPiece	1	0.440
	OLSHAN TEXAS MUSIC	P DUE	12	11.620
	OLSHAN TEXAS MUSIC	QHVLtr	6	3.720
		<b>Totals:</b>	<b>21</b>	<b>18.140</b>
<b>0073017643</b>				
	RES HALLS ADMIN	1CIPkg	16	48.780
	RES HALLS ADMIN	P DUE	3	5.880
	RES HALLS ADMIN	PrioCBP	10	49.700
		<b>Totals:</b>	<b>29</b>	<b>104.360</b>
<b>0073017706</b>				
	ATH MARKET & PRO I	1CFlat	1	1.080
	ATH MARKET & PRO I	1CSPiece	6	3.440
		<b>Totals:</b>	<b>7</b>	<b>4.520</b>
<b>0073017709</b>				
	ATH WOMENS BASKETB	NOCLASS	1	0.030
	ATH WOMENS BASKETB	QHVLtr	6	3.720
		<b>Totals:</b>	<b>7</b>	<b>3.750</b>
<b>0073017723</b>				
	WOMEN'S SOFTBALL	1CSPiece	8	3.520
	WOMEN'S SOFTBALL	1CNAPres	16	7.040
	WOMEN'S SOFTBALL	QHVLtr	1	0.530
		<b>Totals:</b>	<b>25</b>	<b>11.090</b>
<b>0073017725</b>				
	ATH MEDIA REL INC	1CFlat	1	1.680

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH MEDIA REL INC	1CSPiece	1	0.440
	ATH MEDIA REL INC	P DUE	1	0.540
	ATH MEDIA REL INC	PrioCBP	10	87.910
	ATH MEDIA REL INC	QHVLtr	1	0.530
<b>Totals:</b>			<b>14</b>	<b>91.100</b>

**0073017727**

	ATH COMPLIANCE	1CSPiece	10	4.600
<b>Totals:</b>			<b>10</b>	<b>4.600</b>

**0073017735**

	HOTEL ADMIN/GENERA	1CSPiece	13	6.320
<b>Totals:</b>			<b>13</b>	<b>6.320</b>

**0073017741**

	PT-PARKING EXP	1CSPiece	452	199.080
	PT-PARKING EXP	1CNAPres	2,868	1,252.550
	PT-PARKING EXP	NOCLASS	56	1.578
	PT-PARKING EXP	PkgSLiSP	1	12.220
	PT-PARKING EXP	P DUE	2	1.080
	PT-PARKING EXP	QHVLtr	4	2.480
<b>Totals:</b>			<b>3,383</b>	<b>1,468.988</b>

**0073017754**

	ECON LOCAL INSTRUC	1CIFlat	48	67.640
	ECON LOCAL INSTRUC	1CSPiece	11	5.040
	ECON LOCAL INSTRUC	1CIPkg	8	19.120
	ECON LOCAL INSTRUC	PrioCBP	8	41.310
<b>Totals:</b>			<b>75</b>	<b>133.110</b>

**0073017757**



Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	SOC LOCAL INSTRUCT	1CFlat	2	4.560
	SOC LOCAL INSTRUCT	1CSPiece	10	4.400
	SOC LOCAL INSTRUCT	PrioCBP	1	7.830
		<b>Totals:</b>	<b>13</b>	<b>16.790</b>
<b>0073017770</b>				
	ATH MENS TRACK	QHVLtr	1	0.620
		<b>Totals:</b>	<b>1</b>	<b>0.620</b>
<b>0073017771</b>				
	ATH GOLF	1CSPiece	10	4.400
		<b>Totals:</b>	<b>10</b>	<b>4.400</b>
<b>0073017772</b>				
	COUGAR PRIDE	1CSPiece	119	52.560
	COUGAR PRIDE	1CNAPres	144	63.360
	COUGAR PRIDE	NOCLASS	1	0.000
	COUGAR PRIDE	PrioCBP	59	321.680
		<b>Totals:</b>	<b>323</b>	<b>437.600</b>
<b>0073017780</b>				
	COMD GUF ACCT	1CFlat	1	1.080
	COMD GUF ACCT	1CSPiece	2	0.930
		<b>Totals:</b>	<b>3</b>	<b>2.010</b>
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CFlat	28	52.440
	ARTE PUBLICO PRESS	1CSPiece	145	63.800
	ARTE PUBLICO PRESS	1CIPkg	4	11.600
	ARTE PUBLICO PRESS	1CNAPres	128	55.982
	ARTE PUBLICO PRESS	MedMISP	147	390.810

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	NOCLASS	1	0.000
	ARTE PUBLICO PRESS	PkgSLiSP	1	3.070
	ARTE PUBLICO PRESS	P DUE	4	10.800
	ARTE PUBLICO PRESS	PrioCBP	14	85.020
	ARTE PUBLICO PRESS	QHVLtr	7	4.340
		<b>Totals:</b>	<b>479</b>	<b>677.862</b>
<b>0073017801</b>				
	PSYCH DOE	1CIFlat	3	4.640
	PSYCH DOE	1CSPiece	18	33.670
		<b>Totals:</b>	<b>21</b>	<b>38.310</b>
<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CIFlat	13	25.840
	ATH BUSINESS OFFIC	1CSPiece	95	42.000
	ATH BUSINESS OFFIC	1CIPkg	1	1.710
	ATH BUSINESS OFFIC	1CNAPres	690	303.600
	ATH BUSINESS OFFIC	P DUE	1	0.540
	ATH BUSINESS OFFIC	PrioCBP	2	9.600
	ATH BUSINESS OFFIC	QHVLtr	81	50.130
		<b>Totals:</b>	<b>883</b>	<b>433.420</b>
<b>0073017808</b>				
	ATH DIRECTORS OFFI	1CSPiece	5	2.600
	ATH DIRECTORS OFFI	1CIPkg	1	2.220
		<b>Totals:</b>	<b>6</b>	<b>4.820</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CIFlat	41	78.880
	THE DAILY COUGAR	1CSPiece	14	6.960

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CNAPres	13	5.720
	THE DAILY COUGAR	PrioCBP	4	28.960
		<b>Totals:</b>	<b>72</b>	<b>120.520</b>
<b>0073017879</b>				
	ART DOE	1CSPiece	9	3.960
		<b>Totals:</b>	<b>9</b>	<b>3.960</b>
<b>0073017880</b>				
	AAS DOE	1CFlat	2	2.560
		<b>Totals:</b>	<b>2</b>	<b>2.560</b>
<b>0073017896</b>				
	IDC CHEM ENGIN	1CSPiece	2	0.880
	IDC CHEM ENGIN	1CIPkg	1	1.710
	IDC CHEM ENGIN	NOCLASS	1	0.700
	IDC CHEM ENGIN	PrioCBP	1	4.970
		<b>Totals:</b>	<b>5</b>	<b>8.260</b>
<b>0073017921</b>				
	MIL SCI DOE	1CFlat	3	14.540
	MIL SCI DOE	1CSPiece	1	5.590
		<b>Totals:</b>	<b>4</b>	<b>20.130</b>
<b>0073017936</b>				
	ACAD ACHIEVERS UH-	1CSPiece	63	29.254
	ACAD ACHIEVERS UH-	QHVLtr	1	0.620
		<b>Totals:</b>	<b>64</b>	<b>29.874</b>
<b>0073017950</b>				
	PRINTING DEPARTMEN	NOCLASS	4	18.800
	PRINTING DEPARTMEN	PrioCBP	1	4.800

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>5</b>
				<b>23.600</b>
<hr/>				
<b>0073017952</b>				
	POSTAL SERVICES	1CNAPres	36	15.060
			<b>Totals:</b>	<b>36</b>
				<b>15.060</b>
<hr/>				
<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CFlat	25	77.850
	OPT CLINIC GEN SUP	1CSPiece	308	115.420
	OPT CLINIC GEN SUP	1CIPkg	23	139.520
	OPT CLINIC GEN SUP	1CNAPres	15	6.600
	OPT CLINIC GEN SUP	NOCLASS	8	4.080
	OPT CLINIC GEN SUP	PrioCBP	10	87.430
			<b>Totals:</b>	<b>389</b>
				<b>430.900</b>
<hr/>				
<b>0073018101</b>				
	IDC GRANTS & CONTR	1CFlat	1	1.080
	IDC GRANTS & CONTR	1CSPiece	3	1.320
			<b>Totals:</b>	<b>4</b>
				<b>2.400</b>
<hr/>				
<b>0073018107</b>				
	RFC IDC	1CFlat	1	2.080
	RFC IDC	1CSPiece	5	2.200
	RFC IDC	1CNAPres	1	0.440
			<b>Totals:</b>	<b>7</b>
				<b>4.720</b>
<hr/>				
<b>0073018127</b>				
	SW CONTINUING EDUC	1CNAPres	18	7.920
			<b>Totals:</b>	<b>18</b>
				<b>7.920</b>
<hr/>				
<b>0073018140</b>				
	VPSA COUNS & TESTI	1CSPiece	179	79.760

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>179</b>
				<b>79.760</b>
<hr/>				
<b>0073018144</b>				
	INTL STU SVC FEE	1CSPiece	19	8.360
	INTL STU SVC FEE	1CNAPres	11	4.840
	INTL STU SVC FEE	QHVLtr	1	0.530
			<b>Totals:</b>	<b>31</b>
				<b>13.730</b>
<hr/>				
<b>0073018267</b>				
	MUSIC COURSE FEES	1CFlat	2	2.360
	MUSIC COURSE FEES	1CSPiece	35	15.600
	MUSIC COURSE FEES	1CNAPres	2	0.880
	MUSIC COURSE FEES	PrioCBP	2	15.660
			<b>Totals:</b>	<b>41</b>
				<b>34.500</b>
<hr/>				
<b>0073018306</b>				
	LAW CENTER AA WHIT	1CFlat	17	25.160
	LAW CENTER AA WHIT	1CNAPres	5	2.200
	LAW CENTER AA WHIT	P DUE	9	9.340
	LAW CENTER AA WHIT	PrioCBP	2	21.200
			<b>Totals:</b>	<b>33</b>
				<b>57.900</b>
<hr/>				
<b>0073018315</b>				
	MBA FEE ACCOUNT	1CFlat	1	2.280
	MBA FEE ACCOUNT	1CSPiece	11	5.640
	MBA FEE ACCOUNT	1CNAPres	63	27.720
			<b>Totals:</b>	<b>75</b>
				<b>35.640</b>
<hr/>				
<b>0073018324</b>				
	CHEM INCIDENTAL FE	QHVLtr	4	1.880
			<b>Totals:</b>	<b>4</b>
				<b>1.880</b>
<hr/>				

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073018413</b>				
	MOORES COMMUNITY S	1CNAPres	109	47.960
		<b>Totals:</b>	<b>109</b>	<b>47.960</b>
<b>0073018415</b>				
	POLICE DISCRETIONA	1CIFlat	7	11.360
	POLICE DISCRETIONA	1CSPiece	5	12.500
	POLICE DISCRETIONA	1CIPkg	1	2.050
	POLICE DISCRETIONA	PrioCBP	1	5.580
		<b>Totals:</b>	<b>14</b>	<b>31.490</b>
<b>0073018454</b>				
	PHAR PRACTICE PROG	1CSPiece	1	0.640
		<b>Totals:</b>	<b>1</b>	<b>0.640</b>
<b>0073018469</b>				
	CTR FOR PUB POLICY	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073018475</b>				
	TELEPHONE SURVEY	PrioCBP	1	12.290
		<b>Totals:</b>	<b>1</b>	<b>12.290</b>
<b>0073018479</b>				
	PRS CENTER	1CIFlat	9	14.320
	PRS CENTER	1CSPiece	23	10.120
	PRS CENTER	1CIPkg	2	3.420
		<b>Totals:</b>	<b>34</b>	<b>27.860</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CIFlat	3	4.440
	HISTORY DISCRETION	1CSPiece	25	11.000

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CIPkg	3	8.020
	HISTORY DISCRETION	PrioCBP	4	69.110
		<b>Totals:</b>	<b>35</b>	<b>92.570</b>
<b>0073018518</b>				
	TECH STUDENT SERV	1CIFlat	62	54.960
	TECH STUDENT SERV	1CSPiece	66	29.240
	TECH STUDENT SERV	1CNAPres	98	43.120
		<b>Totals:</b>	<b>226</b>	<b>127.320</b>
<b>0073018525</b>				
	INSTRUCTIONAL TECH	5910 IA	898	134.800
	INSTRUCTIONAL TECH	1CIFlat	1	1.480
	INSTRUCTIONAL TECH	P DUE	22	13.290
		<b>Totals:</b>	<b>921</b>	<b>149.570</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073018651</b>				
	HIST GRAD APP FEE	1CIFlat	1	1.280
	HIST GRAD APP FEE	1CSPiece	9	4.360
	HIST GRAD APP FEE	PrioCBP	1	4.970
		<b>Totals:</b>	<b>11</b>	<b>10.610</b>
<b>0073018676</b>				
	EDUC JOURNAL INCOM	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073018692</b>				
	ACAD SUPPORT SERV	1CIFlat	2	1.760

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>1.760</b>
<b>0073018732</b>				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	2	4.650
	REGISTRATION & ACA	1CIFlat	245	369.550
	REGISTRATION & ACA	1CSPiece	2,322	1,239.280
	REGISTRATION & ACA	1CIPkg	18	40.320
	REGISTRATION & ACA	1CNAPres	11	4.840
	REGISTRATION & ACA	NOCLASS	1	29.820
	REGISTRATION & ACA	P DUE	4	2.400
	REGISTRATION & ACA	PrioCBP	4	19.710
			<b>Totals: 2,607</b>	<b>1,710.570</b>
<b>0073018785</b>				
	INTL STU ADM EVAL	1CSPiece	2	0.880
			<b>Totals: 2</b>	<b>0.880</b>
<b>0073018786</b>				
	STUDENT RECRUITMEN	5910 IA	4,838	1,787.940
	STUDENT RECRUITMEN	1CIFlat	44	77.720
	STUDENT RECRUITMEN	1CSPiece	1,772	780.880
	STUDENT RECRUITMEN	1CIPkg	17	43.520
	STUDENT RECRUITMEN	1CNAPres	9,815	4,292.660
	STUDENT RECRUITMEN	NOCLASS	762	1.360
	STUDENT RECRUITMEN	P DUE	318	207.540
	STUDENT RECRUITMEN	PrioCBP	11	99.130
	STUDENT RECRUITMEN	QHVLtr	1	0.620
			<b>Totals: 17,578</b>	<b>7,291.370</b>
<b>0073018820</b>				



Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	EXECUTIVE MBA	1CFlat	5	20.300
	EXECUTIVE MBA	P DUE	16	3.840
		<b>Totals:</b>	<b>21</b>	<b>24.140</b>
<b>0073018886</b>				
	HONORS ACTIVITY FE	P DUE	39	40.240
		<b>Totals:</b>	<b>39</b>	<b>40.240</b>
<b>0073019082</b>				
	PHARMACOLOGY DOE	1CFlat	1	1.280
	PHARMACOLOGY DOE	1CSPiece	3	1.320
		<b>Totals:</b>	<b>4</b>	<b>2.600</b>
<b>0073019132</b>				
	SAFETY & RISK MGMT	1CFlat	3	8.190
	SAFETY & RISK MGMT	1CNAPres	2	0.880
		<b>Totals:</b>	<b>5</b>	<b>9.070</b>
<b>0073019193</b>				
	ELECTRICAL EGR DOE	ExpFREC	3	52.200
	ELECTRICAL EGR DOE	1CSPiece	84	53.010
	ELECTRICAL EGR DOE	IExpFR	2	59.900
	ELECTRICAL EGR DOE	NOCLASS	19	0.000
	ELECTRICAL EGR DOE	P DUE	43	34.140
	ELECTRICAL EGR DOE	PrioCBP	2	20.740
		<b>Totals:</b>	<b>153</b>	<b>219.990</b>
<b>0073019206</b>				
	INDUSTRIAL EGR DOE	1CSPiece	6	2.640
		<b>Totals:</b>	<b>6</b>	<b>2.640</b>
<b>0073019366</b>				

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	MECHANICAL EGR DOE	ExprCBP	1	48.910
	MECHANICAL EGR DOE	1CFlat	2	3.960
	MECHANICAL EGR DOE	1CSPiece	3	1.320
		<b>Totals:</b>	<b>6</b>	<b>54.190</b>
<b>0073019470</b>				
	CUIN DOE	1CSPiece	1	5.590
		<b>Totals:</b>	<b>1</b>	<b>5.590</b>
<b>0073019480</b>				
	FINANCE DOE	1CNAPres	1	0.440
	FINANCE DOE	PrioCBP	1	7.830
		<b>Totals:</b>	<b>2</b>	<b>8.270</b>
<b>0073019482</b>				
	CIVIL EGR DOE	5910 IA	2,946	1,011.460
	CIVIL EGR DOE	1CFlat	3	4.440
	CIVIL EGR DOE	1CSPiece	23	13.720
	CIVIL EGR DOE	1CNAPres	1	0.440
	CIVIL EGR DOE	P DUE	12	7.200
	CIVIL EGR DOE	PrioCBP	3	17.090
		<b>Totals:</b>	<b>2,988</b>	<b>1,054.350</b>
<b>0073019494</b>				
	DISC DOE	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073019588</b>				
	EDUC STU RECORDS D	1CSPiece	25	12.000
		<b>Totals:</b>	<b>25</b>	<b>12.000</b>
<b>0073019597</b>				

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	1CFlat	1	2.280
	EGR OFFICE OF DEAN	1CSPiece	2	0.880
	EGR OFFICE OF DEAN	1CNAPres	445	192.576
	EGR OFFICE OF DEAN	NOCLASS	122	3.660
	EGR OFFICE OF DEAN	P DUE	19	10.260
	EGR OFFICE OF DEAN	PrioCBP	44	218.680
		<b>Totals:</b>	<b>633</b>	<b>428.336</b>
<b>0073019599</b>				
	CHEMICAL EGR DOE	1CSPiece	4	1.760
		<b>Totals:</b>	<b>4</b>	<b>1.760</b>
<b>0073019602</b>				
	MANAGEMENT DOE	1CSPiece	2	11.580
		<b>Totals:</b>	<b>2</b>	<b>11.580</b>
<b>0073019604</b>				
	MARKETING DOE	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073019691</b>				
	ARCHITECTURE DOE	1CFlat	6	18.030
	ARCHITECTURE DOE	1CSPiece	9	14.460
	ARCHITECTURE DOE	1CNAPres	9	3.960
	ARCHITECTURE DOE	PrioCBP	3	32.480
		<b>Totals:</b>	<b>27</b>	<b>68.930</b>
<b>0073019698</b>				
	BUS OFFICE OF DEAN	5910 IA	1,861	263.970
	BUS OFFICE OF DEAN	1CFlat	2	2.760
	BUS OFFICE OF DEAN	1CNAPres	57	23.702

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	BUS OFFICE OF DEAN	NOCLASS	90	151.200
	BUS OFFICE OF DEAN	P DUE	3	1.620
		<b>Totals:</b>	<b>2,013</b>	<b>443.252</b>
<b>0073019700</b>				
	ACCOUNTANCY & TAXA	1CSPiece	2	11.580
	ACCOUNTANCY & TAXA	1CNAPres	20	8.800
		<b>Totals:</b>	<b>22</b>	<b>20.380</b>
<b>0073019750</b>				
	AFFIRMATIVE ACTION	1CIPkg	1	7.540
	AFFIRMATIVE ACTION	QHVLtr	2	1.240
		<b>Totals:</b>	<b>3</b>	<b>8.780</b>
<b>0073019926</b>				
	PRESIDENT'S OFFICE	1CIFlat	8	19.790
	PRESIDENT'S OFFICE	1CSPiece	2,390	1,521.800
	PRESIDENT'S OFFICE	1CIPkg	1	1.710
	PRESIDENT'S OFFICE	1CNAPres	13	5.642
	PRESIDENT'S OFFICE	NOCLASS	6	1.810
	PRESIDENT'S OFFICE	PrioCBP	39	202.940
		<b>Totals:</b>	<b>2,457</b>	<b>1,753.692</b>
<b>0073026215</b>				
	HRM ACAD SVC FEE	1CIFlat	47	49.960
	HRM ACAD SVC FEE	1CSPiece	10	40.450
		<b>Totals:</b>	<b>57</b>	<b>90.410</b>
<b>0073026630</b>				
	CMCD NEW TEACHER	1CSPiece	49	21.560
		<b>Totals:</b>	<b>49</b>	<b>21.560</b>

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073029034</b>				
	STUDENT SUPPORT FE	1CSPiece	4	2.160
			<b>Totals: 4</b>	<b>2.160</b>
<b>0073029036</b>				
	STUDENT SUPPORT FE	1CSPiece	63	38.920
	STUDENT SUPPORT FE	1CNAPres	6	2.640
			<b>Totals: 69</b>	<b>41.560</b>
<b>0073030822</b>				
	ILT INST RES FEE	1CFlat	8	11.240
	ILT INST RES FEE	NOCLASS	1	4.100
	ILT INST RES FEE	PrioCBP	3	62.280
			<b>Totals: 12</b>	<b>77.620</b>
<b>0073030850</b>				
	MAJOR & PLANNED GI	1CFlat	12	28.160
	MAJOR & PLANNED GI	1CSPiece	136	60.240
	MAJOR & PLANNED GI	1CIPkg	1	2.390
	MAJOR & PLANNED GI	1CNAPres	571	251.240
	MAJOR & PLANNED GI	NOCLASS	2	0.060
	MAJOR & PLANNED GI	PrioCBP	1	4.970
			<b>Totals: 723</b>	<b>347.060</b>
<b>0073030870</b>				
	HONORS ACADEMIC SU	1CFlat	3	5.440
	HONORS ACADEMIC SU	1CSPiece	13	5.720
	HONORS ACADEMIC SU	1CNAPres	306	134.302
			<b>Totals: 322</b>	<b>145.462</b>
<b>0073030992</b>				

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HDCS DEPT COURSE F	1CFlat	6	11.280
	HDCS DEPT COURSE F	1CSPiece	42	23.830
	HDCS DEPT COURSE F	1CNAPres	2	0.880
		<b>Totals:</b>	<b>50</b>	<b>35.990</b>
<b>0073031793</b>				
	TMAC PROGRAM INCOM	1CSPiece	38	16.920
		<b>Totals:</b>	<b>38</b>	<b>16.920</b>
<b>0073031970</b>				
	ASSOC VC'S	ExpFREC	7	121.800
	ASSOC VC'S	1CSPiece	80	37.000
	ASSOC VC'S	1CNAPres	92	42.979
	ASSOC VC'S	PrioCBP	1	15.090
		<b>Totals:</b>	<b>180</b>	<b>216.869</b>
<b>0073032389</b>				
	CSA GRADUATE APPL	1CFlat	4	6.720
	CSA GRADUATE APPL	1CSPiece	5	2.200
		<b>Totals:</b>	<b>9</b>	<b>8.920</b>
<b>0073032405</b>				
	ET-INST RES FEE2	1CSPiece	27	11.880
		<b>Totals:</b>	<b>27</b>	<b>11.880</b>
<b>0073033264</b>				
	FRIENDS M&O	1CSPiece	4	2.560
		<b>Totals:</b>	<b>4</b>	<b>2.560</b>
<b>0073033266</b>				
	FRIENDS OF WOMAN S	1CNAPres	38	16.720
		<b>Totals:</b>	<b>38</b>	<b>16.720</b>

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073033524</b>				
	MUSIC ACTIVITIES	P DUE	2	1.140
			<b>Totals: 2</b>	<b>1.140</b>
<b>0073033597</b>				
	KUHT-STATION ADMIN	1CNAPres	53	23.320
			<b>Totals: 53</b>	<b>23.320</b>
<b>0073033599</b>				
	KUHT- EDUCATIONAL	1stCI Regular Parcel CBP	1	2.580
	KUHT- EDUCATIONAL	1CNAPres	23	10.120
	KUHT- EDUCATIONAL	PrioCBP	1	5.810
			<b>Totals: 25</b>	<b>18.510</b>
<b>0073033601</b>				
	KUHT-FINANCE & BUS	P DUE	39	31.370
			<b>Totals: 39</b>	<b>31.370</b>
<b>0073033611</b>				
	KUHT-BROADCASTING	1CIFlat	3	5.640
	KUHT-BROADCASTING	1CSPiece	1	0.440
	KUHT-BROADCASTING	1CIPkg	2	4.440
	KUHT-BROADCASTING	1CNAPres	4	1.760
	KUHT-BROADCASTING	PrioCBP	35	177.200
			<b>Totals: 45</b>	<b>189.480</b>
<b>0073033613</b>				
	KUHT-BROADCAST PRO	1CIFlat	15	16.800
			<b>Totals: 15</b>	<b>16.800</b>
<b>0073033615</b>				
	KUHT-PROGRAMMING	1CIFlat	1	1.680

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHT-PROGRAMMING	1CSPiece	1	0.440
	KUHT-PROGRAMMING	1CIPkg	2	3.420
		<b>Totals:</b>	<b>4</b>	<b>5.540</b>
<hr/>				
<b>0073033619</b>				
	KUHT-PROMOTION & P	1CSPiece	3	1.320
		<b>Totals:</b>	<b>3</b>	<b>1.320</b>
<hr/>				
<b>0073033623</b>				
	KUHT-MEMBER SERVIC	1stCI Regular Parcel CBP	1	1.900
	KUHT-MEMBER SERVIC	1CIFlat	118	271.640
	KUHT-MEMBER SERVIC	1CSPiece	417	183.880
	KUHT-MEMBER SERVIC	1CIPkg	71	184.310
	KUHT-MEMBER SERVIC	1CNAPres	857	377.080
	KUHT-MEMBER SERVIC	P DUE	17	10.200
	KUHT-MEMBER SERVIC	PrioCBP	92	457.190
		<b>Totals:</b>	<b>1,573</b>	<b>1,486.200</b>
<hr/>				
<b>0073033625</b>				
	KUHT-CORPORATE ALL	1CSPiece	11	4.840
		<b>Totals:</b>	<b>11</b>	<b>4.840</b>
<hr/>				
<b>0073033627</b>				
	KUHT-SPECIAL EVENT	1CSPiece	4	1.760
		<b>Totals:</b>	<b>4</b>	<b>1.760</b>
<hr/>				
<b>0073033629</b>				
	KUHT-MAJOR & PLANN	1CSPiece	39	18.360
	KUHT-MAJOR & PLANN	1CNAPres	429	195.760
	KUHT-MAJOR & PLANN	NOCLASS	8	1.600
	KUHT-MAJOR & PLANN	PrioCBP	1	4.970



Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>477</b>
				<b>220.690</b>
<hr/>				
<b>0073033824</b>				
	AMERICAN HUMANICS	1CFlat	2	2.960
	AMERICAN HUMANICS	1CSPiece	8	3.520
			<b>Totals:</b>	<b>10</b>
				<b>6.480</b>
<hr/>				
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CSPiece	12	5.280
			<b>Totals:</b>	<b>12</b>
				<b>5.280</b>
<hr/>				
<b>0073034088</b>				
	SOC WORK OFF OF DE	1CSPiece	12	10.430
	SOC WORK OFF OF DE	1CNAPres	29	12.760
			<b>Totals:</b>	<b>41</b>
				<b>23.190</b>
<hr/>				
<b>0073034092</b>				
	PHAR FACULTY SALAR	1CSPiece	24	10.560
	PHAR FACULTY SALAR	1CIPkg	1	1.710
	PHAR FACULTY SALAR	1CNAPres	17	7.480
			<b>Totals:</b>	<b>42</b>
				<b>19.750</b>
<hr/>				
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CSPiece	384	129.060
	OPT DESIGN DIFF TU	1CIPkg	1	2.390
	OPT DESIGN DIFF TU	1CNAPres	28	13.094
	OPT DESIGN DIFF TU	P DUE	11	6.600
			<b>Totals:</b>	<b>424</b>
				<b>151.144</b>
<hr/>				
<b>0073034116</b>				
	TIMES IDC	1CSPiece	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<hr/>				

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073034147</b>				
	FINANCIAL AID	1CFlat	847	1,253.560
	FINANCIAL AID	1CSPiece	140	77.050
	FINANCIAL AID	1CNAPres	80	35.200
	FINANCIAL AID	NOCLASS	70	0.000
	FINANCIAL AID	P DUE	28	16.360
	FINANCIAL AID	QHVLtr	224	136.810
		<b>Totals:</b>	<b>1,389</b>	<b>1,518.980</b>
<b>0073034205</b>				
	CENTER FOR EXEC DE	P DUE	4	2.160
		<b>Totals:</b>	<b>4</b>	<b>2.160</b>
<b>0073034356</b>				
	ITALIAN PROGRAM DI	1CSPiece	2	0.880
	ITALIAN PROGRAM DI	MedMISP	3	9.280
		<b>Totals:</b>	<b>5</b>	<b>10.160</b>
<b>0073034366</b>				
	HONORS PROGRAM	5910 IA	7,372	1,231.400
	HONORS PROGRAM	1CSPiece	3	1.320
	HONORS PROGRAM	P DUE	10	12.610
	HONORS PROGRAM	PrioCBP	33	181.030
	HONORS PROGRAM	QHVLtr	40	24.500
		<b>Totals:</b>	<b>7,458</b>	<b>1,450.860</b>
<b>0073035029</b>				
	HONORS UNDERGRAD R	1CFlat	3	3.040
		<b>Totals:</b>	<b>3</b>	<b>3.040</b>
<b>0073035114</b>				

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HRM OPERATING SUPP	1CSPiece	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<b>0073035319</b>				
	HILTON MARKETING	P DUE	36	22.020
	HILTON MARKETING	QHVLtr	12	7.440
			<b>Totals:</b>	<b>48</b>
				<b>29.460</b>
<b>0073035417</b>				
	RELIGIOUS STUD-VAR	1CSPiece	2	0.880
	RELIGIOUS STUD-VAR	P DUE	1	0.540
			<b>Totals:</b>	<b>3</b>
				<b>1.420</b>
<b>0073035639</b>				
	IDC-APPLEGATE	1CSPiece	137	60.280
			<b>Totals:</b>	<b>137</b>
				<b>60.280</b>
<b>0073035813</b>				
	CLASS DOE	1CFlat	2	2.160
	CLASS DOE	1CSPiece	10	4.400
	CLASS DOE	1CNAPres	17	7.480
	CLASS DOE	QHVLtr	1	0.530
			<b>Totals:</b>	<b>30</b>
				<b>14.570</b>
<b>0073035978</b>				
	MCL DOE SUPPLEMENT	1CSPiece	7	29.830
	MCL DOE SUPPLEMENT	MedMISP	1	2.820
	MCL DOE SUPPLEMENT	NOCLASS	2	0.880
			<b>Totals:</b>	<b>10</b>
				<b>33.530</b>
<b>0073036142</b>				
	HRM ALUMNI DEVELOP	PrioCBP	1	4.800

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>4.800</b>
<hr/>				
<b>0073036143</b>				
	HRM HALL OF HONOR	1CSPiece	3	1.320
			<b>Totals:</b>	<b>3</b>
				<b>1.320</b>
<hr/>				
<b>0073036147</b>				
	AH & LA INFORMATIO	1CIFlat	1	1.280
			<b>Totals:</b>	<b>1</b>
				<b>1.280</b>
<hr/>				
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CSPiece	7	3.480
	FEDERAL STUDENT LO	1CNAPres	1	0.440
	FEDERAL STUDENT LO	PrioCBP	2	20.880
			<b>Totals:</b>	<b>10</b>
				<b>24.800</b>
<hr/>				
<b>0073036180</b>				
	STUDENT FINANCIAL	1CIFlat	1	1.280
	STUDENT FINANCIAL	1CSPiece	75	34.000
			<b>Totals:</b>	<b>76</b>
				<b>35.280</b>
<hr/>				
<b>0073036238</b>				
	VARIOUS DONORS-LIT	1CIFlat	1	1.480
	VARIOUS DONORS-LIT	PrioCBP	9	59.280
			<b>Totals:</b>	<b>10</b>
				<b>60.760</b>
<hr/>				
<b>0073036310</b>				
	OPT CONT EDUC PROG	1CSPiece	28	12.320
	OPT CONT EDUC PROG	1CNAPres	13	5.720
			<b>Totals:</b>	<b>41</b>
				<b>18.040</b>
<hr/>				
<b>0073036385</b>				
	IDC SVEC	1CIFlat	1	1.480

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1</b>
				<b>1.480</b>
<hr/>				
<b>0073036648</b>				
	CREATIVE WRITING	1CNAPres	50	22.000
	CREATIVE WRITING	MedMISP	25	73.780
	CREATIVE WRITING	PkgSLiSP	1	3.070
			<b>Totals:</b>	<b>76</b>
				<b>98.850</b>
<hr/>				
<b>0073036671</b>				
	CLASS DEVEL OFF DO	1CFlat	4	5.120
	CLASS DEVEL OFF DO	1CSPiece	22	9.680
	CLASS DEVEL OFF DO	1CNAPres	179	77.694
			<b>Totals:</b>	<b>205</b>
				<b>92.494</b>
<hr/>				
<b>0073036714</b>				
	WOMEN'S STUDIES GU	1CSPiece	3	1.320
			<b>Totals:</b>	<b>3</b>
				<b>1.320</b>
<hr/>				
<b>0073036955</b>				
	LPC SUPERVISOR	P DUE	11	12.980
			<b>Totals:</b>	<b>11</b>
				<b>12.980</b>
<hr/>				
<b>0073037048</b>				
	ILT CERTIFICATE FU	5910 IA	295	53.380
			<b>Totals:</b>	<b>295</b>
				<b>53.380</b>
<hr/>				
<b>0073037102</b>				
	MOORES SOCIETY MUS	1CFlat	1	1.280
			<b>Totals:</b>	<b>1</b>
				<b>1.280</b>
<hr/>				
<b>0073037359</b>				
	FERV OPTOMETRY	1CFlat	20	23.200
	FERV OPTOMETRY	1CSPiece	66	29.240

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	FERV OPTOMETRY	1CIPkg	4	7.180
	FERV OPTOMETRY	1CNAPres	14	6.160
		<b>Totals:</b>	<b>104</b>	<b>65.780</b>
<b>0073038290</b>				
	MOORES COMMUNITY S	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073038358</b>				
	PROG FOR EXCELLENC	1CSPiece	18	7.920
		<b>Totals:</b>	<b>18</b>	<b>7.920</b>
<b>0073038595</b>				
	SBDC PROJECTS	QHVLtr	35	21.700
		<b>Totals:</b>	<b>35</b>	<b>21.700</b>
<b>0073038608</b>				
	TX LEARNING & COMP	PrioCBP	2	10.160
		<b>Totals:</b>	<b>2</b>	<b>10.160</b>
<b>0073038610</b>				
	TCSUH RESEARCH ACT	1CIPkg	1	2.050
		<b>Totals:</b>	<b>1</b>	<b>2.050</b>
<b>0073038612</b>				
	TCSUH ADMINISTRATI	1CSPiece	6	2.640
	TCSUH ADMINISTRATI	1CNAPres	3	1.320
		<b>Totals:</b>	<b>9</b>	<b>3.960</b>
<b>0073038796</b>				
	UNIV HEALTH CENTER	1CFlat	2	5.360
	UNIV HEALTH CENTER	1CSPiece	4	1.760
		<b>Totals:</b>	<b>6</b>	<b>7.120</b>

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CSPiece	2	0.880
			<b>Totals: 2</b>	<b>0.880</b>
<b>0073039203</b>				
	COE ADMINISTRATIVE	1CIFlat	1	1.680
	COE ADMINISTRATIVE	1CSPiece	13	6.120
	COE ADMINISTRATIVE	1CNAPres	101	44.128
			<b>Totals: 115</b>	<b>51.928</b>
<b>0073039204</b>				
	COE ADMINISTRATIVE	1CSPiece	10	4.400
	COE ADMINISTRATIVE	1CNAPres	5	2.200
			<b>Totals: 15</b>	<b>6.600</b>
<b>0073039205</b>				
	COE ADMINISTRATIVE	1CIFlat	6	37.780
	COE ADMINISTRATIVE	1CSPiece	13	5.720
			<b>Totals: 19</b>	<b>43.500</b>
<b>0073039341</b>				
	VC/VP UNIV ADVANCE	1CSPiece	4	1.760
			<b>Totals: 4</b>	<b>1.760</b>
<b>0073039344</b>				
	CORP/FDN RELATIONS	1CIFlat	4	6.720
	CORP/FDN RELATIONS	1CSPiece	5	2.200
	CORP/FDN RELATIONS	1CNAPres	1	0.440
	CORP/FDN RELATIONS	NOCLASS	1	0.150
			<b>Totals: 11</b>	<b>9.510</b>
<b>0073039345</b>				

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ADVANCEMENT SERVIC	1CSPiece	3	1.320
		<b>Totals:</b>	<b>3</b>	<b>1.320</b>
<b>0073039347</b>				
	STEWARDSHIP	1CSPiece	69	30.360
	STEWARDSHIP	1CNAPres	128	55.878
		<b>Totals:</b>	<b>197</b>	<b>86.238</b>
<b>0073039348</b>				
	PLANNED GIVING	1CFlat	8	11.840
	PLANNED GIVING	1CSPiece	2	0.880
	PLANNED GIVING	QHVLtr	8	4.960
		<b>Totals:</b>	<b>18</b>	<b>17.680</b>
<b>0073039350</b>				
	DONOR & ALUMNI REC	1CFlat	13	16.240
	DONOR & ALUMNI REC	1CSPiece	352	154.880
	DONOR & ALUMNI REC	1CNAPres	1,139	498.186
		<b>Totals:</b>	<b>1,504</b>	<b>669.306</b>
<b>0073039353</b>				
	MARKETING DISC	1CFlat	1	2.680
		<b>Totals:</b>	<b>1</b>	<b>2.680</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CFlat	8	12.240
	UNIV SPEECH & HEAR	1CSPiece	68	32.520
	UNIV SPEECH & HEAR	1CNAPres	4	1.760
	UNIV SPEECH & HEAR	PrioCBP	1	4.970
		<b>Totals:</b>	<b>81</b>	<b>51.490</b>
<b>0073039597</b>				



Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	1CFlat	1	1.680
		<b>Totals:</b>	<b>1</b>	<b>1.680</b>
<b>0073040049</b>				
	ACADEMIC SUPPORT	1CFlat	1	0.880
	ACADEMIC SUPPORT	1CSPiece	20	6.850
	ACADEMIC SUPPORT	1CNAPres	45	19.800
	ACADEMIC SUPPORT	NOCLASS	12	1.800
		<b>Totals:</b>	<b>78</b>	<b>29.330</b>
<b>0073040084</b>				
	FLETCHER IDC FUNDI	1CFlat	13	14.840
	FLETCHER IDC FUNDI	1CSPiece	9	3.960
	FLETCHER IDC FUNDI	1CNAPres	6	2.640
		<b>Totals:</b>	<b>28</b>	<b>21.440</b>
<b>0073040148</b>				
	PUBLIC RELATIONS &	5910 IA	2,101	625.480
	PUBLIC RELATIONS &	P DUE	48	52.720
		<b>Totals:</b>	<b>2,149</b>	<b>678.200</b>
<b>0073040153</b>				
	LAW CENTER INCIDEN	1CSPiece	2	0.880
	LAW CENTER INCIDEN	P DUE	10	5.500
		<b>Totals:</b>	<b>12</b>	<b>6.380</b>
<b>0073040155</b>				
	LAW CENTER-LL.M. P	1CFlat	1	3.080
	LAW CENTER-LL.M. P	1CSPiece	8	3.520
		<b>Totals:</b>	<b>9</b>	<b>6.600</b>
<b>0073040156</b>				

Date Range: 12/01/2011 to 12/31/2011

<b>Account</b>	<b>Account Description</b>	<b>Class</b>	<b>Pieces</b>	<b>Total Charged</b>
	LAW APPLICATION FE	5910 IA	759	132.590
	LAW APPLICATION FE	1CFlat	45	84.600
	LAW APPLICATION FE	1CSPiece	1	0.440
		<b>Totals:</b>	<b>805</b>	<b>217.630</b>
<b>0073040157</b>				
	LAW CENTER INCIDEN	1CSPiece	13	5.920
	LAW CENTER INCIDEN	1CNAPres	6	2.640
		<b>Totals:</b>	<b>19</b>	<b>8.560</b>
<b>0073040159</b>				
	LAW CENTER INCIDEN	P DUE	29	59.870
		<b>Totals:</b>	<b>29</b>	<b>59.870</b>
<b>0073040165</b>				
	COUN LEGAL EDUC OP	5910 IA	1,427	587.870
	COUN LEGAL EDUC OP	1CNAPres	6	2.640
		<b>Totals:</b>	<b>1,433</b>	<b>590.510</b>
<b>0073040178</b>				
	LAW CENTER INCIDEN	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073040182</b>				
	LAW CENTER INCIDEN	ExprCBP	1	19.660
	LAW CENTER INCIDEN	1CFlat	12	62.160
	LAW CENTER INCIDEN	1CSPiece	51	54.940
	LAW CENTER INCIDEN	1CIPkg	2	9.590
	LAW CENTER INCIDEN	1CNAPres	21	9.240
	LAW CENTER INCIDEN	NOCLASS	4	16.380
	LAW CENTER INCIDEN	PrioCBP	5	42.790

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>96</b>
				<b>214.760</b>
<hr/>				
<b>0073040254</b>				
	CONSUMER LAW	1CSPiece	8	3.520
	CONSUMER LAW	1CNAPres	20	8.800
			<b>Totals:</b>	<b>28</b>
				<b>12.320</b>
<hr/>				
<b>0073040262</b>				
	LAW CENTER INCIDEN	1CIFlat	1	1.280
	LAW CENTER INCIDEN	1CSPiece	17	8.680
	LAW CENTER INCIDEN	NOCLASS	23	0.598
	LAW CENTER INCIDEN	PrioCBP	3	15.290
			<b>Totals:</b>	<b>44</b>
				<b>25.848</b>
<hr/>				
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CIFlat	2	4.760
	HIGHER ED LAW & GO	1CSPiece	2	1.080
			<b>Totals:</b>	<b>4</b>
				<b>5.840</b>
<hr/>				
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CIFlat	72	64.560
	HEALTH LAW & POLIC	1CSPiece	1	0.440
	HEALTH LAW & POLIC	1CNAPres	1	0.440
			<b>Totals:</b>	<b>74</b>
				<b>65.440</b>
<hr/>				
<b>0073040291</b>				
	HSF GIFTS	1CIFlat	42	85.760
	HSF GIFTS	1CSPiece	14	6.160
	HSF GIFTS	1CNAPres	100	44.000
			<b>Totals:</b>	<b>156</b>
				<b>135.920</b>
<hr/>				
<b>0073040339</b>				

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	LAW FOUNDATION	1CSPiece	19	8.360
	LAW FOUNDATION	1CNAPres	29	12.760
		<b>Totals:</b>	<b>48</b>	<b>21.120</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CFlat	3	4.040
	COUNS & TESTING-SS	1CSPiece	54	23.760
	COUNS & TESTING-SS	1CNAPres	9	4.560
		<b>Totals:</b>	<b>66</b>	<b>32.360</b>
<b>0073040390</b>				
	DOS INFO CTR - SFA	1CFlat	1	1.480
	DOS INFO CTR - SFA	1CSPiece	9	3.960
	DOS INFO CTR - SFA	1CNAPres	24	10.560
		<b>Totals:</b>	<b>34</b>	<b>16.000</b>
<b>0073040572</b>				
	UH MAGAZINE	1CFlat	1	1.880
	UH MAGAZINE	P DUE	320	213.940
	UH MAGAZINE	QHVLtr	1	0.620
		<b>Totals:</b>	<b>322</b>	<b>216.440</b>
<b>0073040575</b>				
	PRESIDENT'S CLUB	QHVLtr	9	5.580
		<b>Totals:</b>	<b>9</b>	<b>5.580</b>
<b>0073040632</b>				
	MSW ADMISSION	1CFlat	57	86.560
	MSW ADMISSION	1CSPiece	76	33.640
		<b>Totals:</b>	<b>133</b>	<b>120.200</b>
<b>0073040633</b>				

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PHD PROGRAM	1CSPiece	2	6.230
		<b>Totals:</b>	<b>2</b>	<b>6.230</b>
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CIFlat	3	4.640
	DEAN'S OFFICE M &	1CSPiece	31	13.640
	DEAN'S OFFICE M &	1CNAPres	3	1.320
	DEAN'S OFFICE M &	PrioCBP	1	7.150
	DEAN'S OFFICE M &	QHVLtr	2	1.090
		<b>Totals:</b>	<b>40</b>	<b>27.840</b>
<b>0073041009</b>				
	LAW CENTER - OFC O	1CIFlat	2	2.960
	LAW CENTER - OFC O	1CSPiece	7	3.080
	LAW CENTER - OFC O	1CNAPres	4	1.760
		<b>Totals:</b>	<b>13</b>	<b>7.800</b>
<b>0073041011</b>				
	LAW CENTER-FACULTY	ExprCBP	2	75.540
	LAW CENTER-FACULTY	1CIFlat	327	560.160
	LAW CENTER-FACULTY	1CSPiece	11	5.040
	LAW CENTER-FACULTY	1CIPkg	2	4.220
	LAW CENTER-FACULTY	1CNAPres	4	1.760
	LAW CENTER-FACULTY	MedMISP	1	6.430
	LAW CENTER-FACULTY	PrFREnvC	1	4.750
	LAW CENTER-FACULTY	PrioCBP	85	464.120
		<b>Totals:</b>	<b>433</b>	<b>1,122.020</b>
<b>0073041051</b>				
	LAW CENTER-ASSOCIA	1CSPiece	2	0.880

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 2</b>	<b>0.880</b>
<b>0073041053</b>				
	LAW-LC ADMINISTRAT	1CSPiece	5	2.200
			<b>Totals: 5</b>	<b>2.200</b>
<b>0073041054</b>				
	LAW CENTER EXTERNA	1CFlat	2	3.160
	LAW CENTER EXTERNA	P DUE	7	4.200
	LAW CENTER EXTERNA	PrioCBP	2	11.610
			<b>Totals: 11</b>	<b>18.970</b>
<b>0073041083</b>				
	SVPAF-SUPPORT	1CFlat	1	1.080
	SVPAF-SUPPORT	1CSPiece	1	5.590
			<b>Totals: 2</b>	<b>6.670</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CFlat	1	1.280
	ASSOC. VC/VP FINAN	1CSPiece	1	0.440
	ASSOC. VC/VP FINAN	1CIPkg	1	8.220
	ASSOC. VC/VP FINAN	1CNAPres	1	0.440
	ASSOC. VC/VP FINAN	PrioCBP	4	41.960
			<b>Totals: 8</b>	<b>52.340</b>
<b>0073041306</b>				
	WIND ENERGY CENTER	1CSPiece	1	0.440
			<b>Totals: 1</b>	<b>0.440</b>
<b>0073041311</b>				
	BLAFFER	1CFlat	3	4.640
	BLAFFER	1CSPiece	184	87.310

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	1CIPkg	1	3.530
	BLAFFER	1CNAPres	10	4.400
	BLAFFER	P DUE	4	2.160
	BLAFFER	PrioCBP	2	13.500
	BLAFFER	QHVLtr	2	1.060
<b>Totals:</b>			<b>206</b>	<b>116.600</b>
<b>0073041345</b>				
	SPEC EVENTS OPER	1CSPiece	34	14.960
<b>Totals:</b>			<b>34</b>	<b>14.960</b>
<b>0073041480</b>				
	DESIGNATED TUITION	1CIFlat	3	4.040
<b>Totals:</b>			<b>3</b>	<b>4.040</b>
<b>0073041569</b>				
	HONORS OPERATIONS	5910 IA	3,665	575.670
<b>Totals:</b>			<b>3,665</b>	<b>575.670</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	P DUE	1	0.540
<b>Totals:</b>			<b>1</b>	<b>0.540</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CSPiece	1	0.640
<b>Totals:</b>			<b>1</b>	<b>0.640</b>
<b>0073042094</b>				
	MBA FEE ACCOUNT	5910 IA	8,417	2,974.110
	MBA FEE ACCOUNT	P DUE	43	44.120
<b>Totals:</b>			<b>8,460</b>	<b>3,018.230</b>
<b>0073042206</b>				

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	EXTERNAL AFFAIRS	P DUE	32	46.760
			<b>Totals: 32</b>	<b>46.760</b>
<b>0073042260</b>				
	UH TEACHHOUSTON CO	1CSPiece	4	1.760
	UH TEACHHOUSTON CO	1CNAPres	23	10.120
	UH TEACHHOUSTON CO	PrioCBP	1	4.800
			<b>Totals: 28</b>	<b>16.680</b>
<b>0073042273</b>				
	COMMUNITY & CAREER	1CFlat	20	25.600
			<b>Totals: 20</b>	<b>25.600</b>
<b>0073042837</b>				
	BAUER EXPERIENCE	1CFlat	171	310.080
			<b>Totals: 171</b>	<b>310.080</b>
<b>0073042901</b>				
	NSM DOE	1CFlat	76	108.480
	NSM DOE	1CSPiece	156	68.640
	NSM DOE	1CNAPres	60	26.400
	NSM DOE	PrioCBP	2	9.600
			<b>Totals: 294</b>	<b>213.120</b>
<b>0073042903</b>				
	NSM DOE	1CFlat	188	353.440
	NSM DOE	1CSPiece	5	2.400
	NSM DOE	1CNAPres	1	0.440
			<b>Totals: 194</b>	<b>356.280</b>
<b>0073042904</b>				
	RESEARCH-GRANT	P DUE	9	4.860



Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals: 9</b>	<b>4.860</b>
<hr/>				
<b>0073042905</b>				
	NSM DOE	1CFlat	2	3.160
	NSM DOE	1CSPiece	9	4.560
	NSM DOE	1CIPkg	2	4.440
	NSM DOE	1CNAPres	1	0.440
			<b>Totals: 14</b>	<b>12.600</b>
<hr/>				
<b>0073042924</b>				
	NSM DOE	1CFlat	1	0.880
	NSM DOE	1CSPiece	8	3.520
	NSM DOE	PrioCBP	23	114.310
			<b>Totals: 32</b>	<b>118.710</b>
<hr/>				
<b>0073042943</b>				
	NSM DOE	1CFlat	2	2.360
	NSM DOE	1CSPiece	5	2.200
	NSM DOE	1CNAPres	5	2.200
			<b>Totals: 12</b>	<b>6.760</b>
<hr/>				
<b>0073043010</b>				
	NSM DOE	1CSPiece	12	5.280
	NSM DOE	1CIPkg	3	5.470
			<b>Totals: 15</b>	<b>10.750</b>
<hr/>				
<b>0073043047</b>				
	NSM DOE	1CFlat	2	2.960
	NSM DOE	1CSPiece	627	276.280
	NSM DOE	1CNAPres	47	20.680
			<b>Totals: 676</b>	<b>299.920</b>
<hr/>				

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073043288</b>				
	PHAR FACULTY SALAR	1CFlat	1	0.880
			<b>Totals: 1</b>	<b>0.880</b>
<b>0073043366</b>				
	RESEARCH-GRANT	PrioCBP	10	66.320
			<b>Totals: 10</b>	<b>66.320</b>
<b>0073043387</b>				
	FM ADMIN	1CFlat	11	20.880
	FM ADMIN	1CSPiece	46	33.790
	FM ADMIN	PrioCBP	2	9.940
			<b>Totals: 59</b>	<b>64.610</b>
<b>0073043611</b>				
	CNRCS OPERATIONS	1CSPiece	4	1.760
	CNRCS OPERATIONS	1CNAPres	1	0.440
			<b>Totals: 5</b>	<b>2.200</b>
<b>0073043870</b>				
	MPA-DOE	1CSPiece	2	0.880
			<b>Totals: 2</b>	<b>0.880</b>
<b>0073043943</b>				
	HOUSTON HISTORY PROJECT	P DUE	2	1.080
	HOUSTON HISTORY PROJECT	PrioCBP	2	9.940
			<b>Totals: 4</b>	<b>11.020</b>
<b>0073044111</b>				
	HOUSTON HISTORY GI	5910 IA	2,161	408.820
	HOUSTON HISTORY GI	1CFlat	91	219.880

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY GI	1CSPiece	48	21.120
	HOUSTON HISTORY GI	1CNAPres	41	18.040
	HOUSTON HISTORY GI	PrioCBP	2	10.320
		<b>Totals:</b>	<b>2,343</b>	<b>678.180</b>
<b>0073044129</b>				
	CE CORP TRAINING	1CFlat	5	8.200
		<b>Totals:</b>	<b>5</b>	<b>8.200</b>
<b>0073044186</b>				
	PPS DDT	1CSPiece	9	3.960
	PPS DDT	1CNAPres	4	1.760
		<b>Totals:</b>	<b>13</b>	<b>5.720</b>
<b>0073044618</b>				
	UH DEVELOPMENT	1CIPkg	3	5.810
	UH DEVELOPMENT	PrioCBP	2	9.600
		<b>Totals:</b>	<b>5</b>	<b>15.410</b>
<b>0073044621</b>				
	ANNUAL GIVING	1CFlat	4	6.720
	ANNUAL GIVING	1CSPiece	63	29.920
	ANNUAL GIVING	1CIPkg	2	6.820
	ANNUAL GIVING	1CNAPres	1,058	462.383
	ANNUAL GIVING	P DUE	23	13.100
		<b>Totals:</b>	<b>1,150</b>	<b>518.943</b>
<b>0073045758</b>				
	CENTER FOR EXEC DE	1CFlat	3	4.640
	CENTER FOR EXEC DE	1CSPiece	16	7.040
	CENTER FOR EXEC DE	1CNAPres	36	15.840

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>55</b>
				<b>27.520</b>
<hr/>				
<b>0073045774</b>				
	GSSW INCIDENTAL FE	1CFlat	10	12.200
			<b>Totals:</b>	<b>10</b>
				<b>12.200</b>
<hr/>				
<b>0073045969</b>				
	EDUC & TECH OUTREA	1CSPiece	1	0.440
			<b>Totals:</b>	<b>1</b>
				<b>0.440</b>
<hr/>				
<b>0073045970</b>				
	CONT EDUC ADMIN EX	1stCI Regular Parcel CBP	1	2.410
	CONT EDUC ADMIN EX	1CFlat	111	106.280
	CONT EDUC ADMIN EX	1CSPiece	4	1.760
	CONT EDUC ADMIN EX	1CIPkg	16	27.360
			<b>Totals:</b>	<b>132</b>
				<b>137.810</b>
<hr/>				
<b>0073046041</b>				
	GEO DIFFERENTIATED	IExpFR	1	29.950
			<b>Totals:</b>	<b>1</b>
				<b>29.950</b>
<hr/>				
<b>0073046065</b>				
	BAUER COLLEGE ADVA	772 IA	3,090	1,281.260
	BAUER COLLEGE ADVA	1CFlat	1	1.680
	BAUER COLLEGE ADVA	1CSPiece	15	6.800
	BAUER COLLEGE ADVA	1CNAPres	134	58.960
	BAUER COLLEGE ADVA	P DUE	1	0.540
			<b>Totals:</b>	<b>3,241</b>
				<b>1,349.240</b>
<hr/>				
<b>0073046099</b>				
	LAW LIB STUD LIB F	1CSPiece	1	0.440
	LAW LIB STUD LIB F	PkgSLiSP	26	81.670

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	PrioCBP	1	5.190
		<b>Totals:</b>	<b>28</b>	<b>87.300</b>
<b>0073046107</b>				
	BUILDING M&O	1CIFlat	29	50.120
	BUILDING M&O	1CSPiece	117	51.880
	BUILDING M&O	1CIPkg	1	4.010
	BUILDING M&O	1CNAPres	168	73.894
	BUILDING M&O	NOCLASS	259	97.620
	BUILDING M&O	PkgSLiSP	249	820.890
	BUILDING M&O	PrFREnvC	1	4.750
	BUILDING M&O	PrioCBP	20	140.840
		<b>Totals:</b>	<b>844</b>	<b>1,244.004</b>
<b>0073046113</b>				
	ME MAJOR FEE	1CSPiece	2	0.880
		<b>Totals:</b>	<b>2</b>	<b>0.880</b>
<b>0073046124</b>				
	SALES & SERVICES	1CIFlat	4	6.120
	SALES & SERVICES	1CSPiece	3	6.470
	SALES & SERVICES	1CNAPres	1	0.414
		<b>Totals:</b>	<b>8</b>	<b>13.004</b>
<b>0073046315</b>				
	UNDERGRAD STUD-ACA	1CIPkg	1	1.710
		<b>Totals:</b>	<b>1</b>	<b>1.710</b>
<b>0073046316</b>				
	UADR-ACADEMIC DEVE	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073046372</b>				
	PSY GRADUATE APPLI	1CSPiece	33	14.520
	PSY GRADUATE APPLI	1CNAPres	19	8.360
		<b>Totals:</b>	<b>52</b>	<b>22.880</b>
<b>0073046662</b>				
	SIMMONS FOUNDATION	PrioCBP	1	4.970
		<b>Totals:</b>	<b>1</b>	<b>4.970</b>
<b>0073046692</b>				
	INSTRUCTION-GRANT	1CIFlat	1	1.080
		<b>Totals:</b>	<b>1</b>	<b>1.080</b>
<b>0073047440</b>				
	SVPAAs OPERATIONS	1CSPiece	4	17.210
		<b>Totals:</b>	<b>4</b>	<b>17.210</b>
<b>0073047523</b>				
	RESEARCH-GRANT	NOCLASS	18	70.760
	RESEARCH-GRANT	PrioCBP	141	700.770
		<b>Totals:</b>	<b>159</b>	<b>771.530</b>
<b>0073047532</b>				
	RADIO-INDIVIDUAL C	1CIFlat	6	9.480
	RADIO-INDIVIDUAL C	1CSPiece	265	116.600
	RADIO-INDIVIDUAL C	1CIPkg	5	12.800
	RADIO-INDIVIDUAL C	1CNAPres	164	72.160
		<b>Totals:</b>	<b>440</b>	<b>211.040</b>
<b>0073047721</b>				
	KITTY KING POWELL	1CNAPres	15	6.600
		<b>Totals:</b>	<b>15</b>	<b>6.600</b>

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
<b>0073047748</b>				
	GRADUATE REAL ESTA	1CFlat	1	1.280
	GRADUATE REAL ESTA	1CSPiece	11	4.840
	GRADUATE REAL ESTA	1CNAPres	53	23.320
		<b>Totals:</b>	<b>65</b>	<b>29.440</b>
<b>0073047779</b>				
	FAC PLANNING & CON	1CFlat	1	1.680
		<b>Totals:</b>	<b>1</b>	<b>1.680</b>
<b>0073048178</b>				
	ECONOMIC SYMPOSIA	1CFlat	18	27.240
	ECONOMIC SYMPOSIA	1CSPiece	3	1.320
		<b>Totals:</b>	<b>21</b>	<b>28.560</b>
<b>0073048922</b>				
	SUPPLIES/SERVICES	1CSPiece	326	143.440
	SUPPLIES/SERVICES	1CNAPres	773	332.216
	SUPPLIES/SERVICES	P DUE	28	15.120
	SUPPLIES/SERVICES	PrioCBP	2	13.940
		<b>Totals:</b>	<b>1,129</b>	<b>504.716</b>
<b>0073049053</b>				
	SUPPLIES/SERVICES	1CSPiece	1	0.440
	SUPPLIES/SERVICES	PrioCBP	1	5.080
		<b>Totals:</b>	<b>2</b>	<b>5.520</b>
<b>0073049402</b>				
	PUBLIC SVC-GRANT	1CSPiece	1	0.440
		<b>Totals:</b>	<b>1</b>	<b>0.440</b>
<b>0073049480</b>				

Date Range: 12/01/2011 to 12/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	1CFlat	5	10.000
	PUBLIC SVC-GRANT	1CSPiece	21	10.040
	PUBLIC SVC-GRANT	PrioCBP	1	5.810
		<b>Totals:</b>	<b>27</b>	<b>25.850</b>
<b>0073049559</b>				
	RESEARCH-GRANT	1CSPiece	35	15.400
		<b>Totals:</b>	<b>35</b>	<b>15.400</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	ExpFREC	7	121.800
	GENERAL COUNSEL M&	ExprCBP	1	30.920
	GENERAL COUNSEL M&	1CFlat	19	94.920
	GENERAL COUNSEL M&	1CSPiece	21	41.340
	GENERAL COUNSEL M&	1CNAPres	1	0.440
	GENERAL COUNSEL M&	PrioCBP	11	122.670
		<b>Totals:</b>	<b>60</b>	<b>412.090</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CFlat	1	1.080
		<b>Totals:</b>	<b>1</b>	<b>1.080</b>
<b>0078312894</b>				
	AUDITING M&O	1CFlat	1	1.080
		<b>Totals:</b>	<b>1</b>	<b>1.080</b>
		<b>Total Invoiced:</b>	<b>92,688</b>	<b>43,861.765</b>