

Postage Chargeback Report

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CMAADCL	151	67.950
	CE CERTIFICATION	1CFlat	65	96.100
	CE CERTIFICATION	1CSPiece	41	18.450
	CE CERTIFICATION	1CIPkg	2	3.900
	CE CERTIFICATION	NOCLASS	278	0.000
	CE CERTIFICATION	PrioCBP	1	4.970
		Totals:	538	191.370
0073010609				
	INSTRUCTION-GRANT	NOCLASS	187	0.000
		Totals:	187	0.000
0073010864				
	CULLEN PERFORMANCE	1CSPiece	10	5.100
		Totals:	10	5.100
0073010960				
	RESIDENTIAL LIFE	ExpFREC	1	17.750
		Totals:	1	17.750
0073011057				
	POL SCI DOE	1CMAADCL	5	2.250
	POL SCI DOE	1CSPiece	9	4.450

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	P DUE	1	0.550
	POL SCI DOE	QHVLtr	1	0.530
Totals:			16	7.780
0073011059				
	MAS DOE	5910 IA	2,514	314.210
	MAS DOE	1CMAADCL	45	20.250
	MAS DOE	1CIFlat	2	5.000
	MAS DOE	P DUE	2	2.400
	MAS DOE	PrioCBP	1	5.340
	MAS DOE	QHVLtr	1	0.530
Totals:			2,565	347.730
0073011096				
	FPC PERSONNEL	1CIFlat	1	6.400
	FPC PERSONNEL	1CIPkg	1	2.800
Totals:			2	9.200
0073012052				
	EGR SERVICES DOE	1CSPiece	1	0.450
Totals:			1	0.450
0073012080				
	COMMUNICATION DOE	1CSPiece	36	16.200
	COMMUNICATION DOE	1CIPkg	1	2.290
	COMMUNICATION DOE	PrioCBP	1	5.340
Totals:			38	23.830
0073012081				
	ENGLISH	1CMAADCL	3	1.350
	ENGLISH	1CIFlat	8	13.800

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	1CSPiece	9	9.950
	ENGLISH	1CIPkg	2	3.900
	ENGLISH	PrioCBP	10	75.970
		Totals:	32	104.970
0073012110				
	HRM GRAD APPLICATI	1CMAADCL	2	0.900
	HRM GRAD APPLICATI	1CSPiece	3	1.350
	HRM GRAD APPLICATI	IPE	1	1.000
		Totals:	6	3.250
0073013057				
	KUHF PRGM INFORMAT	1CSPiece	8	3.600
	KUHF PRGM INFORMAT	1CIPkg	7	16.370
	KUHF PRGM INFORMAT	IPE	1	1.000
		Totals:	16	20.970
0073013777				
	LANG & CULTURE CEN	1CMAADCL	1	0.450
	LANG & CULTURE CEN	1CFlat	29	37.700
	LANG & CULTURE CEN	1CIPkg	1	3.310
	LANG & CULTURE CEN	IPE	23	80.000
	LANG & CULTURE CEN	NOCLASS	1	0.600
		Totals:	55	122.060
0073013783				
	HEALTH CAREER FEES	1CFlat	26	29.000
	HEALTH CAREER FEES	NOCLASS	4	0.800
		Totals:	30	29.800

0073013952

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ANTH LOCAL INSTRUC	1CFlat	3	6.700
			Totals:	3
				6.700
0073014002				
	IDC CHEMISTRY	1CSPiece	5	2.450
	IDC CHEMISTRY	1CIPkg	6	14.420
	IDC CHEMISTRY	IPE	2	9.000
			Totals:	13
				25.870
0073016428				
	KUHF FUNDRAISING	1CMAADCL	1,299	567.806
	KUHF FUNDRAISING	1CFlat	6	8.400
	KUHF FUNDRAISING	1CSPiece	48	21.600
	KUHF FUNDRAISING	1CIPkg	2	4.580
	KUHF FUNDRAISING	PrioCBP	2	10.140
			Totals:	1,357
				612.526
0073016430				
	KUHF MARKETING	1CMAADCL	115	51.750
	KUHF MARKETING	1CFlat	16	14.600
	KUHF MARKETING	1CSPiece	13	6.050
	KUHF MARKETING	1CIPkg	1	1.950
	KUHF MARKETING	NOCLASS	2	0.100
	KUHF MARKETING	PrioCBP	1	5.040
			Totals:	148
				79.490
0073017020				
	HONORS COLLEGE ANN	1CFlat	1	1.700
	HONORS COLLEGE ANN	P DUE	1	0.550
			Totals:	2
				2.250

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	2	0.900
	HILTON DEVELOPMENT	1CIFlat	6	5.600
	HILTON DEVELOPMENT	1CSPiece	6	2.700
		Totals:	14	9.200
0073017548				
	ATH FOOTBALL	Int1stLt	1	1.250
	ATH FOOTBALL	IPE	1	1.000
	ATH FOOTBALL	NOCLASS	4	0.200
	ATH FOOTBALL	QHVLtr	2	1.060
		Totals:	8	3.510
0073017551				
	ATH BASEBALL	1CIFlat	12	13.200
	ATH BASEBALL	PrioCBP	1	12.740
		Totals:	13	25.940
0073017552				
	CAREER PLN & PLC-S	1CMAADCL	1	0.450
		Totals:	1	0.450
0073017555				
	VPSA SPECIAL COMMI	1CSPiece	1	0.450
		Totals:	1	0.450
0073017572				
	ANNUAL FUND CBA	1CMAADCL	13	5.850
		Totals:	13	5.850
0073017574				
	82 ANNUAL FUND PHA	QHVLtr	3	1.590

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Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.590
0073017577				
	ANNUAL FUND TECH	1CMAADCL	17	7.650
	ANNUAL FUND TECH	1CSPiece	3	1.350
			Totals: 20	9.000
0073017585				
	ATH TICKET OFFICE	1CFlat	1	0.900
	ATH TICKET OFFICE	1CSPiece	3	1.550
			Totals: 4	2.450
0073017599				
	OLSHAN TEXAS MUSIC	P DUE	1	0.550
			Totals: 1	0.550
0073017643				
	RES HALLS ADMIN	5910 IA	3,583	532.750
	RES HALLS ADMIN	1CFlat	2	5.600
	RES HALLS ADMIN	1CSPiece	1	0.450
	RES HALLS ADMIN	NOCLASS	1	15.830
	RES HALLS ADMIN	PrioCBP	1	5.040
			Totals: 3,588	559.670
0073017706				
	ATH MARKET & PRO I	1CFlat	1	1.700
	ATH MARKET & PRO I	1CSPiece	2	1.100
			Totals: 3	2.800
0073017709				
	ATH WOMENS BASKETB	QHVLtr	3	1.590
			Totals: 3	1.590

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073017727				
	ATH COMPLIANCE	1CSPiece	4	2.000
			Totals: 4	2.000
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	5	2.450
			Totals: 5	2.450
0073017741				
	PT-PARKING EXP	1CMAADCL	976	439.200
	PT-PARKING EXP	1CFlat	1	1.500
	PT-PARKING EXP	1CSPiece	504	226.800
	PT-PARKING EXP	NOCLASS	17	0.000
	PT-PARKING EXP	P DUE	3	1.650
			Totals: 1,501	669.150
0073017754				
	ECON LOCAL INSTRUC	1CFlat	1	1.100
	ECON LOCAL INSTRUC	1CSPiece	1	0.450
			Totals: 2	1.550
0073017757				
	SOC LOCAL INSTRUCT	1CFlat	1	1.900
	SOC LOCAL INSTRUCT	1CSPiece	5	2.250
			Totals: 6	4.150
0073017771				
	ATH GOLF	1CSPiece	6	2.700
			Totals: 6	2.700
0073017772				
	COUGAR PRIDE	1stCI Regular Parcel CBP	1	2.310

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	5910 IA	594	85.390
	COUGAR PRIDE	1CMAADCL	314	136.332
	COUGAR PRIDE	1CFlat	10	16.600
	COUGAR PRIDE	1CSPiece	28	12.600
	COUGAR PRIDE	1CIPkg	4	11.880
	COUGAR PRIDE	P DUE	7	4.200
	COUGAR PRIDE	PrioCBP	1	5.040
Totals:			959	274.352
0073017780				
	COMD GUF ACCT	1CSPiece	3	1.550
	COMD GUF ACCT	IPE	2	2.000
Totals:			5	3.550
0073017791				
	ARTE PUBLICO PRESS	1CMAADCL	113	50.850
	ARTE PUBLICO PRESS	1CFlat	20	30.800
	ARTE PUBLICO PRESS	1CSPiece	6	2.700
	ARTE PUBLICO PRESS	IPE	2	22.000
	ARTE PUBLICO PRESS	MedMISP	199	589.990
	ARTE PUBLICO PRESS	P DUE	14	7.950
	ARTE PUBLICO PRESS	PrioCBP	9	68.040
Totals:			363	772.330
0073017801				
	PSYCH DOE	1CSPiece	71	63.360
Totals:			71	63.360
0073017807				
	ATH BUSINESS OFFIC	1stCI Regular Parcel CBP	1	1.640

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Account	Account Description	Class	Pieces	Total Charged
	ATH BUSINESS OFFIC	1CFlat	6	6.800
	ATH BUSINESS OFFIC	1CSPiece	79	35.750
	ATH BUSINESS OFFIC	1CIPkg	7	18.410
	ATH BUSINESS OFFIC	PrioCBP	6	35.350
	ATH BUSINESS OFFIC	QHVLtr	1	0.530
Totals:			100	98.480
0073017808				
	ATH DIRECTORS OFFI	1CMAADCL	2	0.900
	ATH DIRECTORS OFFI	1CFlat	2	2.200
	ATH DIRECTORS OFFI	1CSPiece	4	1.800
	ATH DIRECTORS OFFI	NOCLASS	20	0.000
Totals:			28	4.900
0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.450
	ATH STUDENT SERVIC	PrSFRBxC	1	5.150
Totals:			2	5.600
0073017845				
	AS-VENDING OPERATI	1CSPiece	1	0.450
Totals:			1	0.450
0073017846				
	THE DAILY COUGAR	1CMAADCL	2	0.900
	THE DAILY COUGAR	1CFlat	13	28.900
	THE DAILY COUGAR	1CSPiece	1	0.450
Totals:			16	30.250
0073017878				
	PHILOSOPHY DOE	1CSPiece	2	0.900

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Account	Account Description	Class	Pieces	Total Charged	
Totals:				2	0.900
0073017879					
	ART DOE	1CFlat	12	13.800	
	ART DOE	1CSPiece	6	2.900	
	ART DOE	NOCLASS	2	0.550	
Totals:				20	17.250
0073017880					
	AAS DOE	1CMAADCL	2	0.900	
	AAS DOE	1CSPiece	1	0.450	
Totals:				3	1.350
0073017896					
	IDC CHEM ENGIN	1CMAADCL	162	72.900	
	IDC CHEM ENGIN	1CFlat	1	1.100	
	IDC CHEM ENGIN	1CSPiece	1	0.450	
	IDC CHEM ENGIN	IPE	30	9.000	
Totals:				194	83.450
0073017921					
	MIL SCI DOE	1CFlat	1	6.600	
Totals:				1	6.600
0073017936					
	ACAD ACHIEVERS UH-	1CSPiece	30	13.500	
Totals:				30	13.500
0073017999					
	IDC PSYCHOLOGY	IPE	1	1.000	
Totals:				1	1.000
0073018051					

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	2	14.050
	OPT CLINIC GEN SUP	1CMAADCL	23	10.074
	OPT CLINIC GEN SUP	Int1stFI	1	16.630
	OPT CLINIC GEN SUP	1CFlat	43	77.600
	OPT CLINIC GEN SUP	1CSPiece	242	100.380
	OPT CLINIC GEN SUP	1CIPkg	23	117.800
	OPT CLINIC GEN SUP	NOCLASS	2	3.200
	OPT CLINIC GEN SUP	PrioCBP	8	65.870
		Totals:	344	405.604
0073018071				
	IDC COMPUTER SCI	1CSPiece	6	2.900
	IDC COMPUTER SCI	IPE	9	40.000
	IDC COMPUTER SCI	PrioCBP	1	8.650
		Totals:	16	51.550
0073018100				
	IDC ANIMAL CARE	1CSPiece	1	0.450
		Totals:	1	0.450
0073018101				
	IDC GRANTS & CONTR	1CMAADCL	3	1.350
	IDC GRANTS & CONTR	1CSPiece	7	3.550
		Totals:	10	4.900
0073018107				
	RFC IDC	1CSPiece	6	2.900
		Totals:	6	2.900
0073018127				
	SW CONTINUING EDUC	1CFlat	1	1.500

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Account	Account Description	Class	Pieces	Total Charged
	SW CONTINUING EDUC	1CSPiece	1	0.450
		Totals:	2	1.950
0073018140				
	VPSA COUNS & TESTI	1CMAADCL	1	0.450
	VPSA COUNS & TESTI	1CSPiece	50	22.900
	VPSA COUNS & TESTI	NOCLASS	1	0.050
		Totals:	52	23.400
0073018144				
	INTL STU SVC FEE	1CMAADCL	1	0.450
	INTL STU SVC FEE	1CFlat	2	2.600
	INTL STU SVC FEE	1CSPiece	5	2.450
		Totals:	8	5.500
0073018267				
	MUSIC COURSE FEES	1CMAADCL	1	0.450
	MUSIC COURSE FEES	1CFlat	1,484	2,522.400
	MUSIC COURSE FEES	1CSPiece	31	14.350
	MUSIC COURSE FEES	1CIPkg	4	10.180
	MUSIC COURSE FEES	IPE	2	55.000
	MUSIC COURSE FEES	PrioCBP	6	75.780
		Totals:	1,528	2,678.160
0073018306				
	LAW CENTER AA WHIT	1CMAADCL	9	4.050
	LAW CENTER AA WHIT	1CSPiece	1	0.450
	LAW CENTER AA WHIT	P DUE	37	39.800
		Totals:	47	44.300

0073018315

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	1CMAADCL	6	2.700
	MBA FEE ACCOUNT	1CIFlat	3	13.900
	MBA FEE ACCOUNT	1CSPiece	154	95.700
	MBA FEE ACCOUNT	IPE	4	4.000
	MBA FEE ACCOUNT	PrioCBP	1	20.810
Totals:			168	137.110
0073018347				
	CE CONF COORDINATI	1CIFlat	48	43.200
	CE CONF COORDINATI	1CSPiece	4	1.800
Totals:			52	45.000
0073018415				
	POLICE DISCRETIONA	1CIFlat	4	5.000
	POLICE DISCRETIONA	1CSPiece	7	8.450
Totals:			11	13.450
0073018452				
	PHAR APPLICATION F	1CIFlat	1	1.100
Totals:			1	1.100
0073018454				
	PHAR PRACTICE PROG	1CIFlat	1	1.500
Totals:			1	1.500
0073018479				
	PRS CENTER	1stCI Regular Parcel CBP	9	14.760
	PRS CENTER	1CMAADCL	158	71.100
	PRS CENTER	1CIFlat	26	39.000
	PRS CENTER	1CSPiece	5	2.250
	PRS CENTER	1CIPkg	2	3.900

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Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	IPE	1	1.000
			Totals:	201
				132.010
0073018504				
	HISTORY DISCRETION	1CMAADCL	1	0.450
	HISTORY DISCRETION	1CFlat	1	2.100
	HISTORY DISCRETION	1CSPiece	1	0.450
	HISTORY DISCRETION	IPE	1	2.000
	HISTORY DISCRETION	PrioCBP	1	5.240
			Totals:	5
				10.240
0073018518				
	TECH STUDENT SERV	1CMAADCL	141	63.450
	TECH STUDENT SERV	1CFlat	498	455.400
	TECH STUDENT SERV	1CSPiece	50	22.700
	TECH STUDENT SERV	IPE	4	5.000
			Totals:	693
				546.550
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	2	0.854
	HOUSTON JOURNAL MA	Int1stLt	2	1.900
	HOUSTON JOURNAL MA	IPE	6	39.000
	HOUSTON JOURNAL MA	PrioCBP	1	7.950
			Totals:	11
				49.704
0073018651				
	HIST GRAD APP FEE	1CMAADCL	8	3.600
	HIST GRAD APP FEE	1CFlat	1	3.300
	HIST GRAD APP FEE	1CSPiece	2	0.900
			Totals:	11
				7.800

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Account	Account Description	Class	Pieces	Total Charged
0073018676				
	EDUC JOURNAL INCOM	1CFlat	2	3.800
	EDUC JOURNAL INCOM	1CSPiece	1	0.450
	EDUC JOURNAL INCOM	IPE	2	2.000
		Totals:	5	6.250
0073018732				
	REGISTRATION & ACA	1CMAADCL	72	31.618
	REGISTRATION & ACA	Int1stLt	2	3.370
	REGISTRATION & ACA	1CFlat	194	299.600
	REGISTRATION & ACA	1CSPiece	2,503	1,376.950
	REGISTRATION & ACA	1CIPkg	31	92.950
	REGISTRATION & ACA	IPE	19	39.000
	REGISTRATION & ACA	NOCLASS	3	0.600
	REGISTRATION & ACA	P DUE	4	2.350
	REGISTRATION & ACA	PrioCBP	3	15.560
		Totals:	2,831	1,861.998
0073018746				
	BIO ACD SVC INC FE	1CMAADCL	4	1.800
	BIO ACD SVC INC FE	IPE	14	6.000
		Totals:	18	7.800
0073018786				
	STUDENT RECRUITMEN	5910 IA	1,020	137.850
	STUDENT RECRUITMEN	1CMAADCL	1,021	459.450
	STUDENT RECRUITMEN	Int1stLt	1	1.050
	STUDENT RECRUITMEN	1CFlat	113	177.500
	STUDENT RECRUITMEN	1CSPiece	555	252.950

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	STUDENT RECRUITMEN	1CIPkg	1	2.970
	STUDENT RECRUITMEN	IPE	13	16.000
	STUDENT RECRUITMEN	NOCLASS	2	0.900
	STUDENT RECRUITMEN	P DUE	178	99.850
	STUDENT RECRUITMEN	PrioCBP	12	73.650
		Totals:	2,916	1,222.170
0073018789				
	COOP EDUCATION PRO	1CSPiece	15	6.750
		Totals:	15	6.750
0073018837				
	TSS OFFICE OF EXEC	1CFlat	10	11.000
		Totals:	10	11.000
0073018886				
	HONORS ACTIVITY FE	1CFlat	1	1.700
	HONORS ACTIVITY FE	1CSPiece	2	0.900
	HONORS ACTIVITY FE	P DUE	1	2.000
		Totals:	4	4.600
0073019080				
	PHAR OFFICE OF DEA	P DUE	4	5.200
		Totals:	4	5.200
0073019082				
	PHARMACOLOGY DOE	1CMAADCL	6	2.700
	PHARMACOLOGY DOE	1CSPiece	8	3.600
		Totals:	14	6.300
0073019132				
	SAFETY & RISK MGMT	1CSPiece	1	5.950

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Account	Account Description	Class	Pieces	Total Charged
	SAFETY & RISK MGMT	PrioCBP	1	12.560
		Totals:	2	18.510
0073019193				
	ELECTRICAL EGR DOE	1CSPiece	11	5.150
	ELECTRICAL EGR DOE	IPE	2	8.000
	ELECTRICAL EGR DOE	PrioCBP	2	15.900
		Totals:	15	29.050
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	1	0.450
		Totals:	1	0.450
0073019315				
	PHARMACY DOE	1CSPiece	1	0.450
		Totals:	1	0.450
0073019366				
	MECHANICAL EGR DOE	1CFlat	1	2.900
	MECHANICAL EGR DOE	1CSPiece	9	4.050
	MECHANICAL EGR DOE	IPE	1	2.000
	MECHANICAL EGR DOE	P DUE	1	0.550
		Totals:	12	9.500
0073019470				
	CUIN DOE	P DUE	1	0.360
		Totals:	1	0.360
0073019482				
	CIVIL EGR DOE	1CMAADCL	1	0.450
	CIVIL EGR DOE	1CFlat	1	2.900
	CIVIL EGR DOE	1CSPiece	2	0.900

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	CIVIL EGR DOE	P DUE	79	131.500
	CIVIL EGR DOE	PrioCBP	2	12.600
		Totals:	85	148.350
0073019588				
	EDUC STU RECORDS D	1CFlat	2	2.200
	EDUC STU RECORDS D	1CSPiece	29	14.250
		Totals:	31	16.450
0073019597				
	EGR OFFICE OF DEAN	1CMAADCL	13	5.850
	EGR OFFICE OF DEAN	1CSPiece	26	11.700
	EGR OFFICE OF DEAN	P DUE	266	145.400
		Totals:	305	162.950
0073019602				
	MANAGEMENT DOE	1CMAADCL	1	0.450
	MANAGEMENT DOE	IPE	1	1.000
	MANAGEMENT DOE	QHVLtr	2	1.060
		Totals:	4	2.510
0073019604				
	MARKETING DOE	IExpFR	1	38.000
		Totals:	1	38.000
0073019691				
	ARCHITECTURE DOE	1CMAADCL	22	9.900
	ARCHITECTURE DOE	1CFlat	10	12.600
	ARCHITECTURE DOE	1CSPiece	87	39.350
	ARCHITECTURE DOE	IPE	2	3.000
	ARCHITECTURE DOE	NOCLASS	1	0.400

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Account	Account Description	Class	Pieces	Total Charged
	ARCHITECTURE DOE	PrioCBP	4	25.410
		Totals:	126	90.660
0073019698				
	BUS OFFICE OF DEAN	1CFlat	1	1.100
	BUS OFFICE OF DEAN	1CSPiece	6	8.000
		Totals:	7	9.100
0073019700				
	ACCOUNTANCY & TAXA	1CMAADCL	1	0.450
	ACCOUNTANCY & TAXA	1CSPiece	3	1.350
	ACCOUNTANCY & TAXA	IPE	1	1.000
		Totals:	5	2.800
0073019750				
	AFFIRMATIVE ACTION	1CSPiece	1	0.450
		Totals:	1	0.450
0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	21	9.450
	PRESIDENT'S OFFICE	1CFlat	2	4.200
	PRESIDENT'S OFFICE	1CSPiece	5	2.650
	PRESIDENT'S OFFICE	1CIPkg	1	2.630
	PRESIDENT'S OFFICE	IPE	1	9.000
	PRESIDENT'S OFFICE	NOCLASS	2	1.500
	PRESIDENT'S OFFICE	PrioCBP	7	63.180
		Totals:	39	92.610
0073026215				
	HRM ACAD SVC FEE	1CFlat	11	9.900
		Totals:	11	9.900

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073028093				
	RESEARCH-GRANT	1CSPiece	2	0.900
			Totals:	2
				0.900
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	990	445.500
	STUDENT SUPPORT FE	1CSPiece	113	50.850
			Totals:	1,103
				496.350
0073030324				
	HILTON GRANT-ARCHI	1CMAADCL	1	0.450
			Totals:	1
				0.450
0073030822				
	ILT INST RES FEE	1CFlat	14	14.800
			Totals:	14
				14.800
0073030850				
	MAJOR & PLANNED GI	1CSPiece	5	2.250
	MAJOR & PLANNED GI	1CIPkg	2	5.260
			Totals:	7
				7.510
0073030870				
	HONORS ACADEMIC SU	5910 IA	5,944	2,000.010
	HONORS ACADEMIC SU	1CMAADCL	375	168.750
	HONORS ACADEMIC SU	1CSPiece	4	1.800
	HONORS ACADEMIC SU	1CIPkg	1	2.970
	HONORS ACADEMIC SU	IPE	19	81.000
	HONORS ACADEMIC SU	P DUE	9	4.950
	HONORS ACADEMIC SU	PrioCBP	1	5.040
			Totals:	6,353
				2,264.520

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073030992				
	HDCS DEPT COURSE F	1CMAADCL	15	6.750
		Totals:	15	6.750
0073031793				
	TMAC PROGRAM INCOM	1CMAADCL	3	1.350
	TMAC PROGRAM INCOM	1CSPiece	5	2.250
		Totals:	8	3.600
0073031970				
	ASSOC VC'S	ExpFREC	20	355.000
	ASSOC VC'S	1CMAADCL	65	29.250
	ASSOC VC'S	1CFlat	7	14.200
	ASSOC VC'S	1CSPiece	93	57.650
	ASSOC VC'S	NOCLASS	3	0.200
	ASSOC VC'S	P DUE	1	0.550
		Totals:	189	456.850
0073032405				
	ET-INST RES FEE2	1CSPiece	1	0.450
		Totals:	1	0.450
0073033196				
	LA CASA /WCL PUBLI	1CFlat	1	1.100
		Totals:	1	1.100
0073033264				
	FRIENDS M&O	1CMAADCL	418	188.424
	FRIENDS M&O	1CSPiece	1	0.450
	FRIENDS M&O	NOCLASS	2	0.100
		Totals:	421	188.974

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073033266				
	FRIENDS OF WOMAN S	1CMAADCL	184	82.800
	FRIENDS OF WOMAN S	1CSPiece	1	0.450
	FRIENDS OF WOMAN S	P DUE	1	0.550
		Totals:	186	83.800
0073033524				
	MUSIC ACTIVITIES	P DUE	1	0.550
		Totals:	1	0.550
0073033597				
	KUHT-STATION ADMIN	1CIFlat	3	9.300
	KUHT-STATION ADMIN	1CSPiece	24	11.536
	KUHT-STATION ADMIN	1CIPkg	1	1.950
	KUHT-STATION ADMIN	PrioCBP	1	33.060
		Totals:	29	55.846
0073033599				
	KUHT- EDUCATIONAL	1CIFlat	1	2.500
		Totals:	1	2.500
0073033601				
	KUHT-FINANCE & BUS	1CMAADCL	5	2.250
	KUHT-FINANCE & BUS	1CSPiece	12	5.400
		Totals:	17	7.650
0073033611				
	KUHT-BROADCASTING	1stCI Regular Parcel CBP	4	7.920
	KUHT-BROADCASTING	1CSPiece	9	4.050
	KUHT-BROADCASTING	1CIPkg	47	120.040
	KUHT-BROADCASTING	PrioCBP	2	9.940

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	62
				141.950
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0073033615				
	KUHT-PROGRAMMING	IPE	1	1.000
			Totals:	1
				1.000
<hr/>				
0073033623				
	KUHT-MEMBER SERVIC	1stCI Regular Parcel CBP	2	3.280
	KUHT-MEMBER SERVIC	1CMAADCL	362	162.900
	KUHT-MEMBER SERVIC	1CFlat	20	28.200
	KUHT-MEMBER SERVIC	1CSPiece	666	305.402
	KUHT-MEMBER SERVIC	1CIPkg	23	61.340
	KUHT-MEMBER SERVIC	NOCLASS	11	3.850
	KUHT-MEMBER SERVIC	P DUE	135	82.200
	KUHT-MEMBER SERVIC	PrioCBP	580	3,140.460
			Totals:	1,799
				3,787.632
<hr/>				
0073033625				
	KUHT-CORPORATE ALL	1CFlat	5	5.700
	KUHT-CORPORATE ALL	1CSPiece	12	5.400
			Totals:	17
				11.100
<hr/>				
0073033627				
	KUHT-SPECIAL EVENT	1CMAADCL	3	1.350
			Totals:	3
				1.350
<hr/>				
0073033629				
	KUHT-MAJOR & PLANN	1CFlat	1	3.300
	KUHT-MAJOR & PLANN	1CSPiece	10	5.500
	KUHT-MAJOR & PLANN	PrioCBP	1	7.950
			Totals:	12
				16.750
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Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073033666				
	COUGAR INVESTMENT	1CFlat	41	48.700
			Totals: 41	48.700
0073033824				
	AMERICAN HUMANICS	1CMAADCL	25	11.250
	AMERICAN HUMANICS	1CIPkg	2	7.300
			Totals: 27	18.550
0073033856				
	ENTREPRENEUR FEE	1CFlat	3	4.100
	ENTREPRENEUR FEE	1CSPiece	1	0.450
			Totals: 4	4.550
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	71	31.950
	SOC WORK OFF OF DE	1CFlat	6	9.400
	SOC WORK OFF OF DE	1CSPiece	12	10.900
	SOC WORK OFF OF DE	P DUE	1	0.550
			Totals: 90	52.800
0073034092				
	PHAR FACULTY SALAR	1CMAADCL	2	0.900
	PHAR FACULTY SALAR	1CSPiece	2	0.900
			Totals: 4	1.800
0073034094				
	OPT DESIGN DIFF TU	1CMAADCL	59	26.550
	OPT DESIGN DIFF TU	1CFlat	13	77.500
	OPT DESIGN DIFF TU	1CSPiece	561	239.420
	OPT DESIGN DIFF TU	1CIPkg	9	44.160

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	NOCLASS	1	0.450
	OPT DESIGN DIFF TU	P DUE	41	22.550
	OPT DESIGN DIFF TU	PrioCBP	7	99.050
	OPT DESIGN DIFF TU	QHVLtr	50	26.500
		Totals:	741	536.180
0073034116				
	TIMES IDC	1CFlat	1	2.900
		Totals:	1	2.900
0073034147				
	FINANCIAL AID	ExpFREC	2	35.500
	FINANCIAL AID	1CMAADCL	116	52.200
	FINANCIAL AID	1CFlat	21	18.900
	FINANCIAL AID	1CSPiece	43	24.850
		Totals:	182	131.450
0073034366				
	HONORS PROGRAM	5910 IA	24,207	3,774.860
	HONORS PROGRAM	PrioCBP	56	307.250
		Totals:	24,263	4,082.110
0073035813				
	CLASS DOE	1CMAADCL	18	8.100
	CLASS DOE	1CFlat	10	14.000
	CLASS DOE	1CSPiece	11	4.950
	CLASS DOE	IPE	1	1.000
	CLASS DOE	PrioCBP	11	55.440
	CLASS DOE	QHVLtr	2	1.060
		Totals:	53	84.550

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073036122				
	SVPAADISCRETIONAR	1CMAADCL	1	0.450
	SVPAADISCRETIONAR	1CSPiece	1	5.750
		Totals:	2	6.200
0073036128				
	ASIAN AMERICAN OPE	1CSPiece	1	0.450
		Totals:	1	0.450
0073036147				
	AH & LA INFORMATIO	1CFlat	1	1.700
		Totals:	1	1.700
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	1	0.450
	FEDERAL STUDENT LO	1CFlat	1	1.500
	FEDERAL STUDENT LO	1CSPiece	66	30.700
		Totals:	68	32.650
0073036180				
	STUDENT FINANCIAL	1CFlat	2	2.200
	STUDENT FINANCIAL	1CSPiece	48	27.500
		Totals:	50	29.700
0073036385				
	IDC SVEC	1CSPiece	1	0.450
		Totals:	1	0.450
0073036648				
	CREATIVE WRITING	1CMAADCL	1	0.450
	CREATIVE WRITING	MedMISP	24	69.780
		Totals:	25	70.230

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	70	31.500
	CLASS DEVEL OFF DO	1CFlat	1	1.100
	CLASS DEVEL OFF DO	1CSPiece	32	14.400
		Totals:	103	47.000
0073036955				
	LPC SUPERVISOR	P DUE	11	16.200
		Totals:	11	16.200
0073037359				
	FERV OPTOMETRY	1CMAADCL	3	1.350
	FERV OPTOMETRY	1CSPiece	6	2.700
	FERV OPTOMETRY	NOCLASS	1	0.000
		Totals:	10	4.050
0073038296				
	ENGR STUDENT APPLI	P DUE	9	8.200
		Totals:	9	8.200
0073038312				
	ENGR STUDENT APPLI	1CSPiece	2	0.900
		Totals:	2	0.900
0073038315				
	ENGR STUDENT APPLI	ExpFREC	1	17.750
	ENGR STUDENT APPLI	IExpFR	1	38.000
		Totals:	2	55.750
0073038320				
	ENGR STUDENT APPLI	ExpFREC	1	17.750
	ENGR STUDENT APPLI	IExpFR	4	152.000

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	ENGR STUDENT APPLI	IPE	19	10.000
			Totals: 24	179.750
0073038358				
	PROG FOR EXCELLENC	1CIFlat	1	0.900
	PROG FOR EXCELLENC	1CSPiece	6	2.700
			Totals: 7	3.600
0073038595				
	SBDC PROJECTS	QHVLtr	50	26.500
			Totals: 50	26.500
0073038608				
	TX LEARNING & COMP	1CIFlat	1	1.300
	TX LEARNING & COMP	1CSPiece	1	0.650
			Totals: 2	1.950
0073038610				
	TCSUH RESEARCH ACT	1CIFlat	1	1.900
			Totals: 1	1.900
0073038612				
	TCSUH ADMINISTRATI	1CIFlat	3	3.700
			Totals: 3	3.700
0073038796				
	UNIV HEALTH CENTER	1CMAADCL	6	2.700
	UNIV HEALTH CENTER	1CIFlat	3	5.700
	UNIV HEALTH CENTER	1CSPiece	29	18.550
			Totals: 38	26.950
0073038810				
	COE ADMINISTRATIVE	1stCI Regular Parcel CBP	1	2.990

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CSPiece	1	0.450
		Totals:	2	3.440
0073039203				
	COE ADMINISTRATIVE	1CMAADCL	12	5.400
	COE ADMINISTRATIVE	1CFlat	1	1.500
	COE ADMINISTRATIVE	1CSPiece	71	37.250
		Totals:	84	44.150
0073039204				
	COE ADMINISTRATIVE	1CSPiece	1	0.450
		Totals:	1	0.450
0073039205				
	COE ADMINISTRATIVE	1CFlat	3	14.500
	COE ADMINISTRATIVE	1CSPiece	20	9.200
	COE ADMINISTRATIVE	1CIPkg	1	3.310
		Totals:	24	27.010
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	7	3.150
	VC/VP UNIV ADVANCE	NOCLASS	304	0.000
		Totals:	311	3.150
0073039344				
	CORP/FDN RELATIONS	1CFlat	2	3.800
		Totals:	2	3.800
0073039345				
	ADVANCEMENT SERVIC	PrioCBP	1	5.040
		Totals:	1	5.040
0073039347				

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	STEWARDSHIP	1CMAADCL	75	33.750
	STEWARDSHIP	1CFlat	1	1.900
	STEWARDSHIP	1CSPiece	67	30.150
Totals:			143	65.800
0073039348				
	PLANNED GIVING	1CMAADCL	1	0.450
	PLANNED GIVING	1CFlat	1	1.300
	PLANNED GIVING	1CSPiece	2	0.900
	PLANNED GIVING	P DUE	2	1.100
Totals:			6	3.750
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	1,541	677.856
	DONOR & ALUMNI REC	1CFlat	3	3.100
	DONOR & ALUMNI REC	1CSPiece	213	97.650
	DONOR & ALUMNI REC	1CNAPres	37	15.688
	DONOR & ALUMNI REC	IPE	1	1.000
	DONOR & ALUMNI REC	NOCLASS	11	2.950
	DONOR & ALUMNI REC	P DUE	1	0.600
	DONOR & ALUMNI REC	QHVLtr	10	5.300
Totals:			1,817	804.144
0073039353				
	MARKETING DISC	P DUE	6	12.000
Totals:			6	12.000
0073039359				
	UNIVERSITY RELATIO	1CFlat	1	1.100
Totals:			1	1.100

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	1	0.450
	UNIV SPEECH & HEAR	1CSPiece	105	56.450
		Totals:	106	56.900
0073040049				
	ACADEMIC SUPPORT	1CSPiece	1	0.450
		Totals:	1	0.450
0073040148				
	PUBLIC RELATIONS &	5910 IA	3,622	1,768.110
	PUBLIC RELATIONS &	IPE	3	2.000
	PUBLIC RELATIONS &	P DUE	69	37.950
		Totals:	3,694	1,808.060
0073040153				
	LAW CENTER INCIDEN	1CMAADCL	1	0.450
	LAW CENTER INCIDEN	1CSPiece	11	4.950
		Totals:	12	5.400
0073040155				
	LAW CENTER-LL.M. P	1CMAADCL	4	1.800
	LAW CENTER-LL.M. P	1CFlat	1	1.500
	LAW CENTER-LL.M. P	1CSPiece	1	0.450
	LAW CENTER-LL.M. P	IPE	1	4.000
	LAW CENTER-LL.M. P	PrioCBP	1	5.040
		Totals:	8	12.790
0073040156				
	LAW APPLICATION FE	1CMAADCL	58	26.100
	LAW APPLICATION FE	1CFlat	55	97.500

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW APPLICATION FE	1CSPiece	5	2.450
			Totals:	118
				126.050
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	6	2.700
	LAW CENTER INCIDEN	1CSPiece	18	8.300
			Totals:	24
				11.000
0073040163				
	LAW REVIEW	P DUE	1	6.850
			Totals:	1
				6.850
0073040165				
	COUN LEGAL EDUC OP	1CIFlat	2	3.200
			Totals:	2
				3.200
0073040167				
	DELANGE A J SCHOLA	1CSPiece	4	1.800
			Totals:	4
				1.800
0073040178				
	LAW CENTER INCIDEN	1CMAADCL	186	75.144
			Totals:	186
				75.144
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	7	3.150
	LAW CENTER INCIDEN	1CIFlat	11	54.200
	LAW CENTER INCIDEN	1CSPiece	39	81.250
	LAW CENTER INCIDEN	1CIPkg	1	8.610
	LAW CENTER INCIDEN	MedMISP	1	5.390
	LAW CENTER INCIDEN	PrioCBP	1	13.040
			Totals:	60
				165.640

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073040257				
	TX CONSUMER COMPLA	1CIPkg	1	1.950
			Totals:	1
				1.950
0073040262				
	LAW CENTER INCIDEN	1CIFlat	3	5.300
	LAW CENTER INCIDEN	1CSPiece	43	23.750
			Totals:	46
				29.050
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	3	1.304
	INTELLECTUAL PROPE	1CIFlat	56	72.200
	INTELLECTUAL PROPE	1CSPiece	7	3.150
			Totals:	66
				76.654
0073040291				
	HSF GIFTS	1CMAADCL	2	0.900
	HSF GIFTS	1CIFlat	5	6.300
	HSF GIFTS	1CSPiece	145	69.542
	HSF GIFTS	PrioCBP	1	12.740
			Totals:	153
				89.482
0073040339				
	LAW FOUNDATION	1CSPiece	31	14.150
	LAW FOUNDATION	P DUE	21	11.550
			Totals:	52
				25.700
0073040350				
	WELCOME CENTER OPE	1CMAADCL	42	18.900
	WELCOME CENTER OPE	1CSPiece	40	18.138
	WELCOME CENTER OPE	IPE	50	20.000

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	WELCOME CENTER OPE	P DUE	5	2.750
			Totals:	137
				59.788
0073040386				
	COUNS & TESTING-SS	1CMAADCL	15	6.750
	COUNS & TESTING-SS	1CSPiece	60	27.200
	COUNS & TESTING-SS	QHVLtr	9	4.770
			Totals:	84
				38.720
0073040388				
	STU LEGAL AID EXP	1CSPiece	3	1.350
			Totals:	3
				1.350
0073040390				
	DOS INFO CTR - SFA	1CMAADCL	4	1.800
	DOS INFO CTR - SFA	1CSPiece	1	0.450
			Totals:	5
				2.250
0073040572				
	UH MAGAZINE	P DUE	20	20.150
			Totals:	20
				20.150
0073040632				
	MSW ADMISSION	1CFlat	17	19.300
	MSW ADMISSION	1CSPiece	2	0.900
			Totals:	19
				20.200
0073040633				
	PHD PROGRAM	1CMAADCL	1	0.450
			Totals:	1
				0.450
0073040738				
	DEAN'S OFFICE M &	1CMAADCL	6	2.700

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE M &	1CFlat	6	8.000
	DEAN'S OFFICE M &	1CSPiece	35	20.150
	DEAN'S OFFICE M &	1CIPkg	1	1.950
		Totals:	48	32.800
0073041009				
	LAW CENTER - OFC O	1CMAADCL	4	1.800
		Totals:	4	1.800
0073041011				
	LAW CENTER-FACULTY	ExprCBP	4	151.310
	LAW CENTER-FACULTY	1CMAADCL	9	4.050
	LAW CENTER-FACULTY	1CFlat	186	205.000
	LAW CENTER-FACULTY	1CSPiece	40	18.400
	LAW CENTER-FACULTY	1CIPkg	375	1,025.350
	LAW CENTER-FACULTY	IPE	4	8.000
	LAW CENTER-FACULTY	MedMISP	1	5.390
	LAW CENTER-FACULTY	NOCLASS	16	0.600
	LAW CENTER-FACULTY	PrioCBP	30	166.030
		Totals:	665	1,584.130
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	1	0.450
	LAW CENTER-ASSOCIA	PrioCBP	2	30.920
		Totals:	3	31.370
0073041083				
	SVPAF-SUPPORT	1CFlat	2	1.800
	SVPAF-SUPPORT	1CSPiece	1	0.450
		Totals:	3	2.250

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	4	71.000
	ASSOC. VC/VP FINAN	1CFlat	3	20.000
	ASSOC. VC/VP FINAN	1CSPiece	4	7.300
		Totals:	11	98.300
0073041311				
	BLAFFER	1CFlat	2	3.200
	BLAFFER	1CSPiece	8	3.600
	BLAFFER	1CIPkg	2	7.640
	BLAFFER	IPE	1	7.000
	BLAFFER	PrioCBP	4	52.420
	BLAFFER	QHVLtr	1	0.530
		Totals:	18	74.390
0073041345				
	SPEC EVENTS OPER	1CFlat	1	2.700
		Totals:	1	2.700
0073041725				
	THEATRE BOX OFFICE	1CFlat	5	4.900
	THEATRE BOX OFFICE	P DUE	1	0.550
		Totals:	6	5.450
0073041762				
	CREDIT BY EXAM	1CMAADCL	1	0.450
		Totals:	1	0.450
0073041783				
	HISPANIC STUDIES D	PrioCBP	1	7.950
		Totals:	1	7.950

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073042094				
	MBA FEE ACCOUNT	QHVLtr	2	1.060
			Totals: 2	1.060
0073042206				
	EXTERNAL AFFAIRS	P DUE	4	2.350
			Totals: 4	2.350
0073042273				
	COMMUNITY & CAREER	772 IA	2,503	1,062.270
	COMMUNITY & CAREER	1CMAADCL	1	0.450
	COMMUNITY & CAREER	1CFlat	1	2.100
	COMMUNITY & CAREER	1CSPiece	1	0.450
	COMMUNITY & CAREER	P DUE	11	6.050
			Totals: 2,517	1,071.320
0073042837				
	BAUER EXPERIENCE	1CFlat	32	35.000
	BAUER EXPERIENCE	1CSPiece	37	18.450
			Totals: 69	53.450
0073042901				
	NSM DOE	1CMAADCL	54	24.300
	NSM DOE	1CSPiece	92	46.900
	NSM DOE	NOCLASS	1	0.250
			Totals: 147	71.450
0073042905				
	NSM DOE	1CMAADCL	3	1.350
	NSM DOE	1CSPiece	28	12.600
	NSM DOE	IPE	1	4.000

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	MedMISP	1	5.790
			Totals: 33	23.740

0073042924

NSM DOE	1CFlat	2	2.600	
NSM DOE	1CPiece	1	0.450	
NSM DOE	IExpFR	1	38.000	
NSM DOE	IPE	2	58.000	
			Totals: 6	99.050

0073042943

NSM DOE	1CMAADCL	13	5.850	
NSM DOE	1CFlat	2	2.800	
NSM DOE	1CPiece	11	4.950	
NSM DOE	1CIPkg	1	2.290	
NSM DOE	IExpFR	3	114.000	
NSM DOE	NOCLASS	1	0.650	
NSM DOE	P DUE	1	0.550	
NSM DOE	PrioCBP	1	11.060	
			Totals: 33	142.150

0073043047

NSM DOE	1CFlat	4	4.600	
NSM DOE	1CPiece	18	10.100	
NSM DOE	IPE	5	4.000	
NSM DOE	PkgSPP	2	10.700	
NSM DOE	PrioCBP	2	14.120	
			Totals: 31	43.520

0073043387

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	FM ADMIN	1CMAADCL	1	0.450
	FM ADMIN	Int1stLt	1	2.120
	FM ADMIN	1CFlat	17	36.500
	FM ADMIN	1CSPiece	112	78.500
	FM ADMIN	1CIPkg	1	3.140
	FM ADMIN	PrioCBP	1	5.240
		Totals:	133	125.950
0073043668				
	CNRCS OPERATIONS	1CMAADCL	3	1.350
	CNRCS OPERATIONS	1CFlat	2	2.000
	CNRCS OPERATIONS	1CSPiece	5	2.250
	CNRCS OPERATIONS	NOCLASS	1	0.450
		Totals:	11	6.050
0073043870				
	MPA-DOE	1CMAADCL	2	0.900
	MPA-DOE	1CSPiece	2	0.900
	MPA-DOE	1CIPkg	1	3.310
		Totals:	5	5.110
0073044111				
	HOUSTON HISTORY GI	5910 IA	694	269.690
	HOUSTON HISTORY GI	1CMAADCL	49	20.716
	HOUSTON HISTORY GI	1CFlat	32	75.800
	HOUSTON HISTORY GI	1CSPiece	8	3.800
	HOUSTON HISTORY GI	MedMISP	1	2.470
	HOUSTON HISTORY GI	PrioCBP	5	31.300
		Totals:	789	403.776

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
0073044123				
	BIO MED ENGR DOE	1CIFlat	2	2.000
			Totals: 2	2.000
0073044186				
	PPS DDT	1CSPiece	1	0.450
			Totals: 1	0.450
0073044618				
	UH DEVELOPMENT	1stCI Regular Parcel CBP	2	3.280
	UH DEVELOPMENT	5910 IA	2,895	399.220
	UH DEVELOPMENT	1CIFlat	1	2.700
	UH DEVELOPMENT	1CSPiece	1	0.450
	UH DEVELOPMENT	P DUE	31	17.050
	UH DEVELOPMENT	PrioCBP	1	4.900
			Totals: 2,931	427.600
0073044621				
	ANNUAL GIVING	5910 IA	48,511	6,945.830
	ANNUAL GIVING	1CMAADCL	343	140.918
	ANNUAL GIVING	1CIFlat	9	15.300
	ANNUAL GIVING	1CSPiece	366	172.700
	ANNUAL GIVING	1CIPkg	2	4.580
	ANNUAL GIVING	IPE	1	1.000
	ANNUAL GIVING	NOCLASS	15	0.000
	ANNUAL GIVING	P DUE	591	332.200
	ANNUAL GIVING	QHVLtr	30	15.900
			Totals: 49,868	7,628.428

0073044743

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	P-16 COUNCIL	1CFlat	1	0.900
		Totals:	1	0.900
0073044821				
	RESEARCH-GRANT	5910 IA	22,394	3,109.780
		Totals:	22,394	3,109.780
0073045758				
	CENTER FOR EXEC DE	1CMAADCL	5	2.250
	CENTER FOR EXEC DE	Int1stLt	1	1.250
	CENTER FOR EXEC DE	1CSPiece	69	31.050
	CENTER FOR EXEC DE	IPE	7	4.000
		Totals:	82	38.550
0073045774				
	GSSW INCIDENTAL FE	1CFlat	2	2.200
		Totals:	2	2.200
0073045969				
	EDUC & TECH OUTREA	1CSPiece	2	0.900
		Totals:	2	0.900
0073045970				
	CONT EDUC ADMIN EX	1CFlat	154	139.600
	CONT EDUC ADMIN EX	1CSPiece	4	1.800
		Totals:	158	141.400
0073046041				
	GEO DIFFERENTIATED	1CSPiece	1	0.450
		Totals:	1	0.450
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	21	9.450

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
	BAUER COLLEGE ADVA	1CFlat	1	1.300
	BAUER COLLEGE ADVA	1CSPiece	116	53.800
Totals:			138	64.550

0073046099

LAW LIB STUD LIB F	1CMAADCL	3	1.350	
LAW LIB STUD LIB F	1CFlat	1	1.300	
LAW LIB STUD LIB F	IPE	1	13.000	
LAW LIB STUD LIB F	PkgSLiSP	11	31.450	
Totals:			16	47.100

0073046107

BUILDING M&O	1CMAADCL	127	56.644	
BUILDING M&O	1CFlat	28	36.200	
BUILDING M&O	1CSPiece	141	63.864	
BUILDING M&O	1CIPkg	2	12.560	
BUILDING M&O	IExpFR	1	38.000	
BUILDING M&O	ISAL	14	209.290	
BUILDING M&O	IPE	33	438.000	
BUILDING M&O	MedMISP	2	21.750	
BUILDING M&O	NOCLASS	43	69.490	
BUILDING M&O	PkgSLiSP	297	874.950	
BUILDING M&O	P DUE	2	1.200	
BUILDING M&O	PrioCBP	5	58.480	
Totals:			695	1,880.428

0073046113

ME MAJOR FEE	1CSPiece	11	4.950
ME MAJOR FEE	IExpFR	1	38.000

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	12
				42.950
<hr/>				
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	2	0.900
			Totals:	2
				0.900
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0073047172				
	INSTRUCTION-GRANT	1CMAADCL	71	34.364
	INSTRUCTION-GRANT	P DUE	8	4.400
	INSTRUCTION-GRANT	QHVLtr	36	19.080
			Totals:	115
				57.844
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0073047440				
	SVPAА OPERATIONS	1CIFlat	2	1.800
	SVPAА OPERATIONS	1CSPiece	2	0.900
			Totals:	4
				2.700
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0073047532				
	RADIO-INDIVIDUAL C	1CMAADCL	120	54.000
	RADIO-INDIVIDUAL C	1CSPiece	3	1.350
			Totals:	123
				55.350
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0073048626				
	GRAD STUDIES OPERA	IPE	11	4.000
	GRAD STUDIES OPERA	P DUE	1	0.550
			Totals:	12
				4.550
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0073048922				
	SUPPLIES/SERVICES	1CMAADCL	1,516	682.200
	SUPPLIES/SERVICES	1CIFlat	4	6.200
	SUPPLIES/SERVICES	1CSPiece	1,979	1,250.950
	SUPPLIES/SERVICES	NOCLASS	9	0.800

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	3,508
				1,940.150
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0073049000				
	SUPPLIES/SERVICES	1CSPiece	1	0.450
			Totals:	1
				0.450
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0073049040				
	SUPPLIES/SERVICES	1CSPiece	1	0.650
	SUPPLIES/SERVICES	P DUE	4	2.200
			Totals:	5
				2.850
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0073049053				
	SUPPLIES/SERVICES	1CIFlat	5	11.900
	SUPPLIES/SERVICES	1CSPiece	9	4.050
	SUPPLIES/SERVICES	NOCLASS	1	0.500
			Totals:	15
				16.450
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0073049402				
	PUBLIC SVC-GRANT	1CMAADCL	40	18.000
	PUBLIC SVC-GRANT	1CIFlat	3	4.300
	PUBLIC SVC-GRANT	1CSPiece	3	1.350
			Totals:	46
				23.650
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0073049480				
	PUBLIC SVC-GRANT	1CMAADCL	39	17.550
	PUBLIC SVC-GRANT	1CIFlat	10	12.200
	PUBLIC SVC-GRANT	1CSPiece	319	145.150
			Totals:	368
				174.900
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0073049826				
	PUBLIC SVC-GRANT	1CIFlat	1	1.100
	PUBLIC SVC-GRANT	PrioCBP	2	15.970

Date Range: 07/01/2012 to 07/31/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	17.070
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	1	0.450
	GENERAL COUNSEL M&	1CFlat	23	91.900
	GENERAL COUNSEL M&	1CSPiece	32	154.400
	GENERAL COUNSEL M&	1CIPkg	1	3.480
	GENERAL COUNSEL M&	IExpFR	2	76.000
	GENERAL COUNSEL M&	NOCLASS	1	0.600
	GENERAL COUNSEL M&	PrioCBP	4	48.300
			Totals: 64	375.130
0078312256				
	VICE CHANCELLOR AC	1CSPiece	5	7.550
			Totals: 5	7.550
0078312892				
	REGENTS OFFICE	1stCI Regular Parcel CBP	3	5.940
	REGENTS OFFICE	1CMAADCL	1	0.450
	REGENTS OFFICE	1CSPiece	9	4.450
			Totals: 13	10.840
			Total Invoiced: 150,032	48,836.114