

Postage Chargeback Report

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CMAADCL	251	110.236
	CE CERTIFICATION	1CFlat	4	5.200
	CE CERTIFICATION	1CSPiece	21	10.250
	CE CERTIFICATION	1CIPkg	11	21.450
	CE CERTIFICATION	NOCLASS	1,595	0.200
		Totals:	1,882	147.336
0073010609				
	INSTRUCTION-GRANT	NOCLASS	2,875	0.000
		Totals:	2,875	0.000
0073010864				
	CULLEN PERFORMANCE	1CSPiece	1	0.650
		Totals:	1	0.650
0073010895				
	HRM GOURMET NIGHT	NOCLASS	549	0.000
		Totals:	549	0.000
0073010898				
	CTR FOR MEX AMER S	P DUE	17	9.350
		Totals:	17	9.350
0073011057				

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	1CMAADCL	1	0.450
	POL SCI DOE	1CSPiece	15	8.750
	POL SCI DOE	PrioCBP	1	5.240
	POL SCI DOE	QHVLtr	1	0.530
Totals:			18	14.970

0073011059

	MAS DOE	1CSPiece	11	5.150
	MAS DOE	P DUE	1	1.200
Totals:			12	6.350

0073012052

	EGR SERVICES DOE	1CMAADCL	4	1.800
	EGR SERVICES DOE	1CFlat	2	4.200
	EGR SERVICES DOE	1CSPiece	10	4.500
	EGR SERVICES DOE	NOCLASS	1	0.900
Totals:			17	11.400

0073012080

	COMMUNICATION DOE	1CSPiece	69	31.050
Totals:			69	31.050

0073012081

	ENGLISH	1CFlat	6	9.400
	ENGLISH	1CSPiece	1	0.650
	ENGLISH	IPE	1	5.000
	ENGLISH	P DUE	1	6.930
	ENGLISH	PrioCBP	2	19.820
Totals:			11	41.800

0073012110

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	HRM GRAD APPLICATI	1CMAADCL	1	0.450
		Totals:	1	0.450
0073012140				
	ATH TRAINING AND M	1CFlat	1	1.300
	ATH TRAINING AND M	1CSPiece	1	0.450
		Totals:	2	1.750
0073013057				
	KUHF PRGM INFORMAT	1CMAADCL	1	0.450
	KUHF PRGM INFORMAT	1CFlat	1	1.300
	KUHF PRGM INFORMAT	IPE	1	1.000
		Totals:	3	2.750
0073013777				
	LANG & CULTURE CEN	Int1stFl	1	3.970
	LANG & CULTURE CEN	1CFlat	14	18.600
	LANG & CULTURE CEN	IExpFR	1	38.000
	LANG & CULTURE CEN	IPE	11	31.000
	LANG & CULTURE CEN	MedMISP	2	5.780
		Totals:	29	97.350
0073013783				
	HEALTH CAREER FEES	1CFlat	8	10.800
	HEALTH CAREER FEES	1CSPiece	1	0.650
		Totals:	9	11.450
0073013952				
	ANTH LOCAL INSTRUC	1CSPiece	1	0.450
	ANTH LOCAL INSTRUC	IPE	1	1.000
		Totals:	2	1.450

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
0073014002				
	IDC CHEMISTRY	1CFlat	3	5.900
	IDC CHEMISTRY	1CSPiece	5	2.450
	IDC CHEMISTRY	1CIPkg	3	5.850
		Totals:	11	14.200
0073016428				
	KUHF FUNDRAISING	1CMAADCL	932	418.572
	KUHF FUNDRAISING	1CFlat	11	12.700
	KUHF FUNDRAISING	1CSPiece	64	28.800
	KUHF FUNDRAISING	1CIPkg	1	2.800
	KUHF FUNDRAISING	NOCLASS	3	0.700
	KUHF FUNDRAISING	PrioCBP	12	63.690
		Totals:	1,023	527.262
0073016430				
	KUHF MARKETING	1CMAADCL	160	69.010
	KUHF MARKETING	1CFlat	1	1.500
	KUHF MARKETING	1CSPiece	124	55.800
	KUHF MARKETING	1CIPkg	1	2.120
	KUHF MARKETING	NOCLASS	2	0.340
		Totals:	288	128.770
0073016528				
	KUHF BDCT ENGR & T	PrioCBP	1	9.620
		Totals:	1	9.620
0073017134				
	HONORS COMMON GROU	1CFlat	1	1.100
		Totals:	1	1.100

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
0073017450				
	HILTON DEVELOPMENT	1CMAADCL	26	11.700
	HILTON DEVELOPMENT	1CFlat	3	2.700
	HILTON DEVELOPMENT	1CSPiece	7	3.150
	HILTON DEVELOPMENT	NOCLASS	1	0.050
		Totals:	37	17.600
0073017549				
	ATH MENS BASKETB I	1CSPiece	8	3.600
		Totals:	8	3.600
0073017551				
	ATH BASEBALL	1CFlat	1	1.100
	ATH BASEBALL	1CSPiece	1	0.450
	ATH BASEBALL	QHVLtr	5	2.650
		Totals:	7	4.200
0073017552				
	CAREER PLN & PLC-S	1CMAADCL	1	0.450
		Totals:	1	0.450
0073017577				
	ANNUAL FUND TECH	1CFlat	21	23.100
	ANNUAL FUND TECH	1CSPiece	32	14.400
		Totals:	53	37.500
0073017585				
	ATH TICKET OFFICE	1CMAADCL	359	161.550
	ATH TICKET OFFICE	1CFlat	113	166.500
	ATH TICKET OFFICE	1CSPiece	5	2.250
	ATH TICKET OFFICE	PrioCBP	1	12.740

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	478
				343.040
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0073017599				
	OLSHAN TEXAS MUSIC	P DUE	1	0.550
			Totals:	1
				0.550
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0073017643				
	RES HALLS ADMIN	1CFlat	1	2.500
	RES HALLS ADMIN	P DUE	6	3.300
			Totals:	7
				5.800
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0073017706				
	ATH MARKET & PRO I	1CFlat	1	0.900
	ATH MARKET & PRO I	1CSPiece	4	2.400
	ATH MARKET & PRO I	PrioCBP	1	12.740
			Totals:	6
				16.040
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0073017721				
	EVENTS SERVICES UC	1CSPiece	1	0.450
			Totals:	1
				0.450
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0073017722				
	BUSINESS SERVICES	1CIPkg	1	3.480
	BUSINESS SERVICES	P DUE	2	3.200
			Totals:	3
				6.680
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0073017725				
	ATH MEDIA REL INC	PrioCBP	4	55.600
			Totals:	4
				55.600
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	6	3.300
			Totals:	6
				3.300

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
0073017736				
	HOTEL FACILITIES	1CFlat	1	1.500
			Totals:	1
				1.500
0073017741				
	PT-PARKING EXP	1CMAADCL	221	99.450
	PT-PARKING EXP	1CFlat	1	1.100
	PT-PARKING EXP	1CSPiece	22,744	14,747.902
	PT-PARKING EXP	NOCLASS	35	0.000
			Totals:	23,001
				14,848.452
0073017754				
	ECON LOCAL INSTRUC	1CMAADCL	30	13.500
	ECON LOCAL INSTRUC	1CFlat	2	3.800
	ECON LOCAL INSTRUC	1CSPiece	18	8.300
	ECON LOCAL INSTRUC	IPE	1	1.000
	ECON LOCAL INSTRUC	PrioCBP	1	19.810
			Totals:	52
				46.410
0073017757				
	SOC LOCAL INSTRUCT	1CFlat	1	1.700
	SOC LOCAL INSTRUCT	1CSPiece	3	1.350
	SOC LOCAL INSTRUCT	NOCLASS	1	10.360
			Totals:	5
				13.410
0073017771				
	ATH GOLF	1CSPiece	3	1.350
			Totals:	3
				1.350
0073017772				
	COUGAR PRIDE	1CMAADCL	23	10.350

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CIFlat	1	1.500
	COUGAR PRIDE	1CSPiece	1	0.450
	COUGAR PRIDE	1CIPkg	7	19.090
	COUGAR PRIDE	P DUE	15	8.600
	COUGAR PRIDE	PrioCBP	6	30.160
Totals:			53	70.150
0073017780				
	COMD GUF ACCT	1CMAADCL	1	0.450
	COMD GUF ACCT	1CSPiece	1	0.650
Totals:			2	1.100
0073017791				
	ARTE PUBLICO PRESS	1stCI Regular Parcel CBP	4	11.620
	ARTE PUBLICO PRESS	1CMAADCL	108	43.724
	ARTE PUBLICO PRESS	1CIFlat	18	34.000
	ARTE PUBLICO PRESS	1CSPiece	5	2.650
	ARTE PUBLICO PRESS	1CIPkg	6	15.950
	ARTE PUBLICO PRESS	MedMISP	138	396.400
	ARTE PUBLICO PRESS	PkgSLiSP	5	13.750
	ARTE PUBLICO PRESS	P DUE	12	6.750
	ARTE PUBLICO PRESS	PrioCBP	2	14.160
Totals:			298	539.004
0073017801				
	PSYCH DOE	1CMAADCL	1	0.450
	PSYCH DOE	1CSPiece	72	23.560
	PSYCH DOE	PrioCBP	1	5.340
Totals:			74	29.350

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
0073017807				
	ATH BUSINESS OFFIC	1CFlat	1	1.700
	ATH BUSINESS OFFIC	1CSPiece	18	10.700
	ATH BUSINESS OFFIC	1CIPkg	3	8.230
	ATH BUSINESS OFFIC	NOCLASS	1	0.050
	ATH BUSINESS OFFIC	PrioCBP	4	37.130
		Totals:	27	57.810
0073017808				
	ATH DIRECTORS OFFI	1CIPkg	1	3.310
		Totals:	1	3.310
0073017809				
	ATH STUDENT SERVIC	1CMAADCL	1	0.450
		Totals:	1	0.450
0073017846				
	THE DAILY COUGAR	1CMAADCL	53	23.850
	THE DAILY COUGAR	1CFlat	3	3.700
	THE DAILY COUGAR	1CSPiece	9	4.250
	THE DAILY COUGAR	1CIPkg	3	8.400
		Totals:	68	40.200
0073017878				
	PHILOSOPHY DOE	1CFlat	1	2.700
	PHILOSOPHY DOE	1CSPiece	1	0.650
		Totals:	2	3.350
0073017879				
	ART DOE	1CMAADCL	52	23.400
	ART DOE	1CFlat	2	2.200

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	ART DOE	1CSPiece	8	3.600
	ART DOE	NOCLASS	252	0.000
		Totals:	314	29.200
0073017896				
	IDC CHEM ENGIN	1CIFlat	1	1.100
	IDC CHEM ENGIN	1CSPiece	8	3.600
	IDC CHEM ENGIN	IPE	2	3.000
		Totals:	11	7.700
0073017921				
	MIL SCI DOE	1CIFlat	1	3.300
		Totals:	1	3.300
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	66	29.700
		Totals:	66	29.700
0073018051				
	OPT CLINIC GEN SUP	1CMAADCL	6	2.700
	OPT CLINIC GEN SUP	1CIFlat	21	41.600
	OPT CLINIC GEN SUP	1CSPiece	660	238.170
	OPT CLINIC GEN SUP	1CIPkg	20	90.040
	OPT CLINIC GEN SUP	NOCLASS	1,841	0.500
	OPT CLINIC GEN SUP	PrioCBP	10	86.440
		Totals:	2,558	459.450
0073018071				
	IDC COMPUTER SCI	1CMAADCL	1	0.450
	IDC COMPUTER SCI	1CSPiece	1	0.450
		Totals:	2	0.900

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
0073018101				
	IDC GRANTS & CONTR	1CMAADCL	2	0.900
	IDC GRANTS & CONTR	1CSPiece	2	0.900
		Totals:	4	1.800
0073018107				
	RFC IDC	1CMAADCL	1	0.450
	RFC IDC	1CFlat	1	1.900
	RFC IDC	1CSPiece	3	1.350
		Totals:	5	3.700
0073018140				
	VPSA COUNS & TESTI	1CSPiece	32	14.400
		Totals:	32	14.400
0073018144				
	INTL STU SVC FEE	1CMAADCL	4	1.800
	INTL STU SVC FEE	1CSPiece	2	0.900
		Totals:	6	2.700
0073018241				
	RESEARCH DIVISION	1CMAADCL	1	0.450
		Totals:	1	0.450
0073018267				
	MUSIC COURSE FEES	1CFlat	5	8.500
	MUSIC COURSE FEES	1CSPiece	7	3.150
	MUSIC COURSE FEES	PrioCBP	1	10.200
		Totals:	13	21.850
0073018306				
	LAW CENTER AA WHIT	1CMAADCL	12	5.400

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	1CFlat	1	1.100
	LAW CENTER AA WHIT	1CSPiece	1	0.450
	LAW CENTER AA WHIT	P DUE	16	8.800
Totals:			30	15.750
0073018315				
	MBA FEE ACCOUNT	1CMAADCL	3	1.350
	MBA FEE ACCOUNT	1CSPiece	8	4.400
	MBA FEE ACCOUNT	1CIPkg	1	2.970
Totals:			12	8.720
0073018347				
	CE CONF COORDINATI	1CFlat	47	78.500
	CE CONF COORDINATI	1CSPiece	2	0.900
	CE CONF COORDINATI	1CIPkg	1	2.290
	CE CONF COORDINATI	NOCLASS	2	0.200
Totals:			52	81.890
0073018388				
	OFFICE OF COMMUNIT	1CSPiece	4	1.800
Totals:			4	1.800
0073018413				
	MOORES COMMUNITY S	1CMAADCL	262	121.302
	MOORES COMMUNITY S	1CFlat	2	4.000
	MOORES COMMUNITY S	1CSPiece	29	13.050
Totals:			293	138.352
0073018415				
	POLICE DISCRETIONA	1CFlat	4	4.600
	POLICE DISCRETIONA	1CSPiece	3	11.950

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	1CIPkg	1	7.250
		Totals:	8	23.800
0073018452				
	PHAR APPLICATION F	1CIFlat	2	2.200
	PHAR APPLICATION F	1CSPiece	1	0.450
		Totals:	3	2.650
0073018479				
	PRS CENTER	1CIFlat	7	10.300
	PRS CENTER	1CSPiece	6	2.700
	PRS CENTER	1CIPkg	8	17.640
	PRS CENTER	PrioCBP	1	7.950
		Totals:	22	38.590
0073018501				
	HRM INCIDENTAL FEE	1CIFlat	1	1.500
		Totals:	1	1.500
0073018504				
	HISTORY DISCRETION	1CIFlat	3	4.700
	HISTORY DISCRETION	1CSPiece	2	0.900
		Totals:	5	5.600
0073018518				
	TECH STUDENT SERV	1CMAADCL	11	4.950
	TECH STUDENT SERV	1CIFlat	1	1.900
	TECH STUDENT SERV	1CSPiece	38	17.100
		Totals:	50	23.950
0073018561				
	PROJECT MANAGEMENT	1CIFlat	1	1.700

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				1.700
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0073018579				
	HOUSTON JOURNAL MA	PrioCBP	1	12.820
			Totals:	1
				12.820
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0073018651				
	HIST GRAD APP FEE	1CSPiece	17	97.750
			Totals:	17
				97.750
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0073018676				
	EDUC JOURNAL INCOM	1CIFlat	2	8.300
	EDUC JOURNAL INCOM	1CSPiece	1	0.450
			Totals:	3
				8.750
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0073018704				
	ARCH GRAD APPL FEE	1CIFlat	1	1.300
			Totals:	1
				1.300
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0073018732				
	REGISTRATION & ACA	1CMAADCL	45	19.974
	REGISTRATION & ACA	1CIFlat	139	218.600
	REGISTRATION & ACA	1CSPiece	1,679	912.440
	REGISTRATION & ACA	1CIPkg	41	94.230
	REGISTRATION & ACA	IPE	10	13.000
	REGISTRATION & ACA	NOCLASS	6	0.500
	REGISTRATION & ACA	P DUE	14	8.350
			Totals:	1,934
				1,267.094
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0073018786				
	STUDENT RECRUITMEN	1CMAADCL	232	104.400
	STUDENT RECRUITMEN	1CIFlat	8	10.600

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	1CSPiece	356	160.800
	STUDENT RECRUITMEN	1CIPkg	15	32.820
	STUDENT RECRUITMEN	P DUE	80	44.650
	STUDENT RECRUITMEN	PrioCBP	1	9.040
		Totals:	692	362.310
0073018789				
	COOP EDUCATION PRO	1CIFlat	1	2.300
		Totals:	1	2.300
0073018820				
	EXECUTIVE MBA	1CIPkg	1	2.970
		Totals:	1	2.970
0073018837				
	TSS OFFICE OF EXEC	1CIFlat	9	9.900
		Totals:	9	9.900
0073018886				
	HONORS ACTIVITY FE	772 IA	6,039	2,561.640
	HONORS ACTIVITY FE	IPE	18	10.000
	HONORS ACTIVITY FE	P DUE	42	75.870
		Totals:	6,099	2,647.510
0073019082				
	PHARMACOLOGY DOE	1CSPiece	1	0.450
		Totals:	1	0.450
0073019132				
	SAFETY & RISK MGMT	1CMAADCL	1	0.450
	SAFETY & RISK MGMT	1CSPiece	1	0.650
	SAFETY & RISK MGMT	PrioCBP	1	5.340

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged	
Totals:				3	6.440
0073019193					
	ELECTRICAL EGR DOE	1CMAADCL	1	0.450	
	ELECTRICAL EGR DOE	1CSPiece	1	0.450	
Totals:				2	0.900
0073019366					
	MECHANICAL EGR DOE	P DUE	9	9.500	
Totals:				9	9.500
0073019480					
	FINANCE DOE	1CFlat	1	2.300	
	FINANCE DOE	1CSPiece	1	0.450	
Totals:				2	2.750
0073019482					
	CIVIL EGR DOE	1CFlat	3	4.100	
	CIVIL EGR DOE	1CSPiece	1	0.450	
	CIVIL EGR DOE	IPE	1	1.000	
	CIVIL EGR DOE	P DUE	16	36.800	
Totals:				21	42.350
0073019494					
	DISC DOE	1CFlat	1	6.600	
Totals:				1	6.600
0073019588					
	EDUC STU RECORDS D	1CSPiece	56	27.600	
Totals:				56	27.600
0073019597					
	EGR OFFICE OF DEAN	1CSPiece	37	16.650	

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	P DUE	122	76.700
		Totals:	159	93.350
0073019602				
	MANAGEMENT DOE	1CFlat	11	9.900
	MANAGEMENT DOE	IPE	1	1.000
	MANAGEMENT DOE	PrioCBP	2	10.320
		Totals:	14	21.220
0073019691				
	ARCHITECTURE DOE	1CMAADCL	110	44.900
	ARCHITECTURE DOE	1CFlat	1	1.300
	ARCHITECTURE DOE	1CSPiece	22	10.300
	ARCHITECTURE DOE	1CIPkg	1	2.970
	ARCHITECTURE DOE	IPE	2	3.000
	ARCHITECTURE DOE	NOCLASS	1	0.000
	ARCHITECTURE DOE	PrioCBP	56	285.450
		Totals:	193	347.920
0073019698				
	BUS OFFICE OF DEAN	1CMAADCL	6	2.700
	BUS OFFICE OF DEAN	1CFlat	3	5.500
	BUS OFFICE OF DEAN	1CSPiece	10	10.000
	BUS OFFICE OF DEAN	NOCLASS	758	0.000
		Totals:	777	18.200
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	3	6.850
		Totals:	3	6.850
0073019750				

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	AFFIRMATIVE ACTION	1CSPiece	1	0.450
		Totals:	1	0.450
0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	5	2.250
	PRESIDENT'S OFFICE	1CFlat	43	124.300
	PRESIDENT'S OFFICE	1CSPiece	7	3.150
	PRESIDENT'S OFFICE	1CIPkg	2	5.260
		Totals:	57	134.960
0073026203				
	PETROLEUM ENGR EXT	1CFlat	1	1.100
	PETROLEUM ENGR EXT	1CSPiece	1	0.450
		Totals:	2	1.550
0073028093				
	RESEARCH-GRANT	1CSPiece	2	0.900
		Totals:	2	0.900
0073029034				
	STUDENT SUPPORT FE	1CFlat	1	1.500
	STUDENT SUPPORT FE	1CSPiece	38	17.100
		Totals:	39	18.600
0073029036				
	STUDENT SUPPORT FE	1CSPiece	1	0.450
		Totals:	1	0.450
0073030324				
	HILTON GRANT-ARCHI	1CSPiece	1	0.450
		Totals:	1	0.450
0073030822				

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	1CFlat	1	0.900
	ILT INST RES FEE	PrioCBP	1	13.690
		Totals:	2	14.590
0073030850				
	MAJOR & PLANNED GI	1CFlat	1	1.900
	MAJOR & PLANNED GI	1CIPkg	2	4.580
		Totals:	3	6.480
0073030870				
	HONORS ACADEMIC SU	5910 IA	1,700	239.770
	HONORS ACADEMIC SU	1CFlat	2	3.400
	HONORS ACADEMIC SU	1CSPiece	1	0.450
		Totals:	1,703	243.620
0073030992				
	HDCS DEPT COURSE F	1CMAADCL	3	1.350
	HDCS DEPT COURSE F	1CFlat	1	1.500
		Totals:	4	2.850
0073031793				
	TMAC PROGRAM INCOM	1CMAADCL	1	0.450
	TMAC PROGRAM INCOM	1CSPiece	6	2.700
		Totals:	7	3.150
0073031970				
	ASSOC VC'S	ExpFREC	6	106.500
	ASSOC VC'S	1CMAADCL	44	19.800
	ASSOC VC'S	1CSPiece	62	42.500
		Totals:	112	168.800
0073033264				

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS M&O	1CSPiece	31	13.950
		Totals:	31	13.950
0073033266				
	FRIENDS OF WOMAN S	QHVLtr	1	0.530
		Totals:	1	0.530
0073033597				
	KUHT-STATION ADMIN	1CFlat	3	10.200
		Totals:	3	10.200
0073033601				
	KUHT-FINANCE & BUS	1CMAADCL	4	1.800
	KUHT-FINANCE & BUS	1CSPiece	5	2.250
	KUHT-FINANCE & BUS	1CIPkg	1	2.970
	KUHT-FINANCE & BUS	PrioCBP	1	4.900
		Totals:	11	11.920
0073033611				
	KUHT-BROADCASTING	1CFlat	4	6.000
	KUHT-BROADCASTING	1CSPiece	10	4.700
		Totals:	14	10.700
0073033623				
	KUHT-MEMBER SERVIC	1stCI Regular Parcel CBP	2	3.960
	KUHT-MEMBER SERVIC	1CMAADCL	246	110.608
	KUHT-MEMBER SERVIC	1CFlat	4	7.200
	KUHT-MEMBER SERVIC	1CSPiece	143	68.750
	KUHT-MEMBER SERVIC	1CIPkg	3	7.210
	KUHT-MEMBER SERVIC	NOCLASS	18	1.450
	KUHT-MEMBER SERVIC	P DUE	6	3.600

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MEMBER SERVIC	PrioCBP	23	120.570
			Totals: 445	323.348
0073033625				
	KUHT-CORPORATE ALL	1CSPiece	17	7.650
			Totals: 17	7.650
0073033627				
	KUHT-SPECIAL EVENT	1CSPiece	2	0.900
	KUHT-SPECIAL EVENT	1CIPkg	35	68.250
			Totals: 37	69.150
0073033629				
	KUHT-MAJOR & PLANN	1CSPiece	3	1.750
			Totals: 3	1.750
0073033856				
	ENTREPRENEUR FEE	1CIFlat	1	1.500
			Totals: 1	1.500
0073034088				
	SOC WORK OFF OF DE	1CIFlat	3	3.700
	SOC WORK OFF OF DE	1CSPiece	11	10.650
	SOC WORK OFF OF DE	1CIPkg	2	5.600
			Totals: 16	19.950
0073034092				
	PHAR FACULTY SALAR	1CMAADCL	4	1.800
	PHAR FACULTY SALAR	1CSPiece	1	0.450
			Totals: 5	2.250
0073034094				
	OPT DESIGN DIFF TU	5910 IA	1,890	238.790

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	1CMAADCL	30	13.500
	OPT DESIGN DIFF TU	1CFlat	12	27.300
	OPT DESIGN DIFF TU	1CSPiece	333	148.720
	OPT DESIGN DIFF TU	1CIPkg	4	21.290
	OPT DESIGN DIFF TU	IPE	1	33.000
	OPT DESIGN DIFF TU	P DUE	169	94.070
	OPT DESIGN DIFF TU	PrioCBP	7	101.610
	OPT DESIGN DIFF TU	QHVLtr	4	2.120
		Totals:	2,450	680.400
0073034147				
	FINANCIAL AID	1CMAADCL	119	53.550
	FINANCIAL AID	1CFlat	92	136.200
	FINANCIAL AID	1CSPiece	134	60.700
	FINANCIAL AID	NOCLASS	9	5.400
	FINANCIAL AID	QHVLtr	9	4.770
		Totals:	363	260.620
0073034205				
	CENTER FOR EXEC DE	5910 IA	7,303	1,081.580
		Totals:	7,303	1,081.580
0073034356				
	ITALIAN PROGRAM DI	IPE	4	69.000
		Totals:	4	69.000
0073034366				
	HONORS PROGRAM	5910 IA	24,195	3,762.160
	HONORS PROGRAM	P DUE	61	33.550
	HONORS PROGRAM	PrioCBP	4	22.980

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
			Totals:	24,260
				3,818.690
<hr/>				
0073035114				
	HRM OPERATING SUPP	1CSPiece	1	0.450
			Totals:	1
				0.450
<hr/>				
0073035813				
	CLASS DOE	1CMAADCL	1	0.450
	CLASS DOE	1CFlat	2	2.800
	CLASS DOE	1CSPiece	3	1.350
	CLASS DOE	QHVLtr	1	0.530
			Totals:	7
				5.130
<hr/>				
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	5.950
			Totals:	1
				5.950
<hr/>				
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	1	0.450
	FEDERAL STUDENT LO	1CFlat	2	8.300
	FEDERAL STUDENT LO	1CSPiece	12	5.600
	FEDERAL STUDENT LO	PrioCBP	2	22.940
			Totals:	17
				37.290
<hr/>				
0073036180				
	STUDENT FINANCIAL	1CSPiece	35	15.950
			Totals:	35
				15.950
<hr/>				
0073036385				
	IDC SVEC	1CMAADCL	1	0.450
	IDC SVEC	IPE	1	1.000
			Totals:	2
				1.450

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
0073036648				
	CREATIVE WRITING	MedMISP	16	45.820
	CREATIVE WRITING	P DUE	7	3.850
		Totals:	23	49.670
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	23	9.798
		Totals:	23	9.798
0073036955				
	LPC SUPERVISOR	IPE	108	200.000
	LPC SUPERVISOR	P DUE	2	2.400
		Totals:	110	202.400
0073037102				
	MOORES SOCIETY MUS	1CFlat	2	2.600
		Totals:	2	2.600
0073037359				
	FERV OPTOMETRY	1CMAADCL	18	8.100
	FERV OPTOMETRY	1CSPiece	6	2.700
		Totals:	24	10.800
0073037868				
	CAMPUS RECREATION	1CSPiece	21	9.450
		Totals:	21	9.450
0073037874				
	ADMINISTRATION - U	1CMAADCL	1	0.450
		Totals:	1	0.450
0073037876				
	BUILDING SERVICES	1CSPiece	1	0.450

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	1	0.450
0073038290					
	MOORES COMMUNITY S	1CSPiece	2	0.900	
			Totals:	2	0.900
0073038296					
	ENGR STUDENT APPLI	P DUE	1	0.550	
	ENGR STUDENT APPLI	PrioCBP	2	35.020	
			Totals:	3	35.570
0073038312					
	ENGR STUDENT APPLI	1CSPiece	2	0.900	
			Totals:	2	0.900
0073038315					
	ENGR STUDENT APPLI	ExpFREC	2	35.500	
			Totals:	2	35.500
0073038320					
	ENGR STUDENT APPLI	IExpFR	1	38.000	
			Totals:	1	38.000
0073038358					
	PROG FOR EXCELLENC	1CFlat	3	6.900	
	PROG FOR EXCELLENC	1CSPiece	3	1.350	
			Totals:	6	8.250
0073038595					
	SBDC PROJECTS	QHVLtr	15	7.950	
			Totals:	15	7.950
0073038608					
	TX LEARNING & COMP	1CFlat	3	3.300	

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	TX LEARNING & COMP	1CIPkg	1	2.630
	TX LEARNING & COMP	NOCLASS	1	0.450
		Totals:	5	6.380
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	1	0.450
		Totals:	1	0.450
0073038796				
	UNIV HEALTH CENTER	1CFlat	4	8.400
	UNIV HEALTH CENTER	1CSPiece	7	8.450
		Totals:	11	16.850
0073039203				
	COE ADMINISTRATIVE	1CMAADCL	11	4.950
	COE ADMINISTRATIVE	1CSPiece	6	2.700
		Totals:	17	7.650
0073039204				
	COE ADMINISTRATIVE	1CSPiece	25	11.250
		Totals:	25	11.250
0073039205				
	COE ADMINISTRATIVE	1CFlat	1	1.100
	COE ADMINISTRATIVE	1CSPiece	24	10.800
		Totals:	25	11.900
0073039341				
	VC/VP UNIV ADVANCE	1CMAADCL	2	0.900
	VC/VP UNIV ADVANCE	1CSPiece	1	0.450
		Totals:	3	1.350
0073039344				

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	CORP/FDN RELATIONS	1CFlat	1	1.100
			Totals:	1
				1.100
0073039347				
	STEWARDSHIP	1CMAADCL	34	15.300
	STEWARDSHIP	1CSPiece	29	13.050
			Totals:	63
				28.350
0073039348				
	PLANNED GIVING	5910 IA	36,167	4,926.770
	PLANNED GIVING	1CFlat	1	0.900
	PLANNED GIVING	1CSPiece	1	0.450
	PLANNED GIVING	P DUE	35	19.250
	PLANNED GIVING	QHVLtr	5	2.650
			Totals:	36,209
				4,950.020
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	571	255.294
	DONOR & ALUMNI REC	1CFlat	6	7.800
	DONOR & ALUMNI REC	1CSPiece	243	109.550
	DONOR & ALUMNI REC	1CIPkg	2	3.900
	DONOR & ALUMNI REC	P DUE	1	2.000
	DONOR & ALUMNI REC	QHVLtr	6	3.180
			Totals:	829
				381.724
0073039360				
	EXTERNAL COMM DISC	1CFlat	1	1.300
			Totals:	1
				1.300
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	33	14.850

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CFlat	1	1.100
	UNIV SPEECH & HEAR	1CSPiece	28	16.000
	UNIV SPEECH & HEAR	1CIPkg	1	1.950
	UNIV SPEECH & HEAR	NOCLASS	49	0.000
		Totals:	112	33.900
0073040049				
	ACADEMIC SUPPORT	1CMAADCL	28	12.600
	ACADEMIC SUPPORT	1CFlat	1	1.300
	ACADEMIC SUPPORT	1CSPiece	2	0.900
		Totals:	31	14.800
0073040148				
	PUBLIC RELATIONS &	P DUE	22	12.300
		Totals:	22	12.300
0073040153				
	LAW CENTER INCIDEN	1CSPiece	3	1.350
	LAW CENTER INCIDEN	NOCLASS	1	0.400
		Totals:	4	1.750
0073040156				
	LAW APPLICATION FE	1CMAADCL	75	33.750
	LAW APPLICATION FE	1CFlat	15	25.300
	LAW APPLICATION FE	1CSPiece	5	2.250
	LAW APPLICATION FE	IPE	1	1.000
		Totals:	96	62.300
0073040157				
	LAW CENTER INCIDEN	1CSPiece	8	3.800
		Totals:	8	3.800

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	7	3.150
	LAW CENTER INCIDEN	1CIFlat	2	14.000
	LAW CENTER INCIDEN	1CSPiece	39	56.850
	LAW CENTER INCIDEN	NOCLASS	4	6.500
	LAW CENTER INCIDEN	PkgSLiSP	1	11.460
	LAW CENTER INCIDEN	PrioCBP	2	18.770
		Totals:	55	110.730
0073040257				
	TX CONSUMER COMPLA	1CIPkg	1	1.950
		Totals:	1	1.950
0073040262				
	LAW CENTER INCIDEN	1CIFlat	1	2.100
	LAW CENTER INCIDEN	1CSPiece	36	16.200
		Totals:	37	18.300
0073040285				
	LAW CTR DIFF DESIG	1CIFlat	2	2.200
	LAW CTR DIFF DESIG	P DUE	3	8.970
		Totals:	5	11.170
0073040286				
	INTELLECTUAL PROPE	5910 IA	3,339	1,013.580
	INTELLECTUAL PROPE	1CIFlat	2	1.800
		Totals:	3,341	1,015.380
0073040291				
	HSF GIFTS	1CMAADCL	2	0.900
	HSF GIFTS	1CIFlat	1	0.900

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	HSF GIFTS	1CSPiece	61	27.650
	HSF GIFTS	NOCLASS	504	0.000
	HSF GIFTS	PrioCBP	2	15.900
		Totals:	570	45.350
0073040339				
	LAW FOUNDATION	1CMAADCL	19	8.550
	LAW FOUNDATION	1CSPiece	10	4.500
	LAW FOUNDATION	P DUE	8	4.400
		Totals:	37	17.450
0073040350				
	WELCOME CENTER OPE	1CMAADCL	40	18.000
	WELCOME CENTER OPE	1CSPiece	14	6.300
	WELCOME CENTER OPE	P DUE	3	1.650
		Totals:	57	25.950
0073040384				
	HANDICAPPED SERVIC	1CMAADCL	10	4.500
		Totals:	10	4.500
0073040386				
	COUNS & TESTING-SS	1CSPiece	11	4.950
	COUNS & TESTING-SS	QHVLtr	1	0.530
		Totals:	12	5.480
0073040390				
	DOS INFO CTR - SFA	1CMAADCL	1	0.450
	DOS INFO CTR - SFA	1CFlat	1	0.900
	DOS INFO CTR - SFA	1CSPiece	1	0.450
		Totals:	3	1.800

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
0073040572				
	UH MAGAZINE	P DUE	6	7.800
	UH MAGAZINE	QHVLtr	12	6.360
		Totals:	18	14.160
0073040575				
	PRESIDENT'S CLUB	QHVLtr	17	9.010
		Totals:	17	9.010
0073040632				
	MSW ADMISSION	1CFlat	59	100.700
		Totals:	59	100.700
0073040738				
	DEAN'S OFFICE M &	1CMAADCL	2	0.900
	DEAN'S OFFICE M &	1CFlat	2	3.800
	DEAN'S OFFICE M &	1CSPiece	7	4.350
	DEAN'S OFFICE M &	P DUE	1	0.550
	DEAN'S OFFICE M &	PrioCBP	1	4.970
		Totals:	13	14.570
0073041009				
	LAW CENTER - OFC O	1CMAADCL	4	1.800
	LAW CENTER - OFC O	1CSPiece	1	0.450
		Totals:	5	2.250
0073041011				
	LAW CENTER-FACULTY	ExpFREC	1	17.750
	LAW CENTER-FACULTY	ExprCBP	1	24.980
	LAW CENTER-FACULTY	1CMAADCL	8	3.600
	LAW CENTER-FACULTY	1CFlat	13	28.300

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CSPiece	32	14.600
	LAW CENTER-FACULTY	1CIPkg	1	2.630
	LAW CENTER-FACULTY	NOCLASS	1	22.000
	LAW CENTER-FACULTY	PrioCBP	5	33.510
		Totals:	62	147.370
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	3	1.350
		Totals:	3	1.350
0073041054				
	LAW CENTER EXTERNA	PrioCBP	1	5.040
		Totals:	1	5.040
0073041083				
	SVPAF-SUPPORT	1CSPiece	1	5.750
		Totals:	1	5.750
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	1	17.750
	ASSOC. VC/VP FINAN	1CMAADCL	4	1.800
	ASSOC. VC/VP FINAN	1CFlat	3	19.200
	ASSOC. VC/VP FINAN	1CSPiece	105	47.450
	ASSOC. VC/VP FINAN	IPE	1	1.000
		Totals:	114	87.200
0073041126				
	CYNTHIA WOODS MITC	1CFlat	1	1.100
		Totals:	1	1.100
0073041306				
	WIND ENERGY CENTER	1CSPiece	1	0.450

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged	
Totals:				1	0.450
0073041311					
	BLAFFER	1CFlat	2	5.400	
	BLAFFER	1CSPiece	1	0.450	
	BLAFFER	1CIPkg	3	8.910	
	BLAFFER	MedMISP	1	2.470	
	BLAFFER	PrioCBP	4	34.670	
Totals:				11	51.900
0073041345					
	SPEC EVENTS OPER	1CSPiece	21	9.450	
Totals:				21	9.450
0073041762					
	CREDIT BY EXAM	1CSPiece	1	0.450	
Totals:				1	0.450
0073042094					
	MBA FEE ACCOUNT	5910 IA	9,116	2,757.290	
	MBA FEE ACCOUNT	IPE	329	1,513.000	
	MBA FEE ACCOUNT	P DUE	42	102.480	
Totals:				9,487	4,372.770
0073042206					
	EXTERNAL AFFAIRS	P DUE	4	2.200	
Totals:				4	2.200
0073042272					
	ADVISING	1CIPkg	1	3.480	
Totals:				1	3.480
0073042273					

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	COMMUNITY & CAREER	1CSPiece	8	3.600
Totals:			8	3.600
0073042901				
	NSM DOE	1CMAADCL	6	2.700
	NSM DOE	1CSPiece	17	7.650
Totals:			23	10.350
0073042905				
	NSM DOE	1CMAADCL	3	1.350
	NSM DOE	1CSPiece	8	3.600
	NSM DOE	PrioCBP	1	8.650
Totals:			12	13.600
0073042924				
	NSM DOE	1CFlat	1	0.900
	NSM DOE	1CSPiece	3	1.350
Totals:			4	2.250
0073042943				
	NSM DOE	1CMAADCL	2	0.900
	NSM DOE	1CFlat	2	4.000
	NSM DOE	1CSPiece	19	8.950
Totals:			23	13.850
0073043047				
	NSM DOE	1CSPiece	2	0.900
	NSM DOE	IPE	2	72.000
Totals:			4	72.900
0073043288				
	PHAR FACULTY SALAR	1CFlat	1	1.300

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	PHAR FACULTY SALAR	1CSPiece	1	0.450
		Totals:	2	1.750
0073043387				
	FM ADMIN	1CMAADCL	4	1.800
	FM ADMIN	1CIFlat	3	7.900
	FM ADMIN	1CSPiece	58	42.800
		Totals:	65	52.500
0073043668				
	CNRCS OPERATIONS	1CIFlat	2	2.000
		Totals:	2	2.000
0073044111				
	HOUSTON HISTORY GI	1CIFlat	8	16.200
	HOUSTON HISTORY GI	1CSPiece	6	2.900
	HOUSTON HISTORY GI	MedMISP	1	2.470
		Totals:	15	21.570
0073044186				
	PPS DDT	1CSPiece	1	0.450
		Totals:	1	0.450
0073044618				
	UH DEVELOPMENT	1CIFlat	1	1.100
	UH DEVELOPMENT	1CIPkg	4	7.800
	UH DEVELOPMENT	PrioCBP	1	5.040
		Totals:	6	13.940
0073044621				
	ANNUAL GIVING	5910 IA	22,394	3,109.780
	ANNUAL GIVING	1CMAADCL	1,036	455.068

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL GIVING	1CSPiece	326	146.900
	ANNUAL GIVING	1CIPkg	1	1.950
	ANNUAL GIVING	P DUE	279	154.900
		Totals:	24,036	3,868.598
0073045774				
	GSSW INCIDENTAL FE	1CIFlat	12	14.400
	GSSW INCIDENTAL FE	1CSPiece	2	0.900
		Totals:	14	15.300
0073045970				
	CONT EDUC ADMIN EX	1CIFlat	1	1.100
		Totals:	1	1.100
0073046065				
	BAUER COLLEGE ADVA	1CMAADCL	1	0.450
		Totals:	1	0.450
0073046099				
	LAW LIB STUD LIB F	IPE	1	36.000
	LAW LIB STUD LIB F	PkgSLiSP	6	18.100
		Totals:	7	54.100
0073046107				
	BUILDING M&O	1CMAADCL	62	27.532
	BUILDING M&O	1CIFlat	10	10.600
	BUILDING M&O	1CSPiece	62	28.500
	BUILDING M&O	ISAL	8	93.020
	BUILDING M&O	IPE	27	620.000
	BUILDING M&O	NOCLASS	2	94.140
	BUILDING M&O	PkgSLiSP	151	461.260

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	P DUE	4	2.400
	BUILDING M&O	PrioCBP	3	28.400
		Totals:	329	1,365.852
0073046167				
	ENIV RISK MGMT	5910 IA	2,295	911.740
		Totals:	2,295	911.740
0073046372				
	PSY GRADUATE APPLI	1CMAADCL	15	6.750
	PSY GRADUATE APPLI	1CFlat	1	0.900
	PSY GRADUATE APPLI	1CSPiece	21	9.450
		Totals:	37	17.100
0073047172				
	INSTRUCTION-GRANT	1CMAADCL	157	64.910
	INSTRUCTION-GRANT	1CSPiece	25	11.250
	INSTRUCTION-GRANT	1CNAPres	25	10.600
		Totals:	207	86.760
0073047532				
	RADIO-INDIVIDUAL C	1CMAADCL	14	6.300
	RADIO-INDIVIDUAL C	1CSPiece	1	0.650
	RADIO-INDIVIDUAL C	1CIPkg	1	1.950
		Totals:	16	8.900
0073047748				
	GRADUATE REAL ESTA	1CSPiece	1	0.450
		Totals:	1	0.450
0073048626				
	GRAD STUDIES OPERA	IPE	2	4.000

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	GRAD STUDIES OPERA	NOCLASS	6	6.000
		Totals:	8	10.000
0073048922				
	SUPPLIES/SERVICES	1CMAADCL	764	343.800
	SUPPLIES/SERVICES	1CIFlat	54	61.000
	SUPPLIES/SERVICES	1CSPiece	71	32.150
	SUPPLIES/SERVICES	1CIPkg	2	5.090
	SUPPLIES/SERVICES	NOCLASS	20	0.000
	SUPPLIES/SERVICES	PrioCBP	1	7.260
		Totals:	912	449.300
0073049000				
	SUPPLIES/SERVICES	1CIFlat	3	3.900
	SUPPLIES/SERVICES	1CSPiece	2	0.900
		Totals:	5	4.800
0073049040				
	SUPPLIES/SERVICES	P DUE	16	8.800
		Totals:	16	8.800
0073049053				
	SUPPLIES/SERVICES	1CIFlat	1	1.100
	SUPPLIES/SERVICES	1CSPiece	7	3.350
		Totals:	8	4.450
0073049402				
	PUBLIC SVC-GRANT	1CSPiece	10	4.700
		Totals:	10	4.700
0073049480				
	PUBLIC SVC-GRANT	1CIFlat	10	21.400

Date Range: 08/01/2012 to 08/17/2012

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC SVC-GRANT	1CSPiece	24	12.400
			Totals: 34	33.800
0073049826				
	PUBLIC SVC-GRANT	1CIFlat	2	2.600
			Totals: 2	2.600
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	6	2.700
	GENERAL COUNSEL M&	1CIFlat	9	32.200
	GENERAL COUNSEL M&	1CSPiece	54	277.100
	GENERAL COUNSEL M&	PrioCBP	35	192.500
			Totals: 104	504.500
0078312256				
	VICE CHANCELLOR AC	1CSPiece	2	6.200
			Totals: 2	6.200
			Total Invoiced: 161,332	49,787.640