

Postage Chargeback Report

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1stCI Regular Parcel CBP	5	7.800
	CE CERTIFICATION	1CIFlat	4	5.320
	CE CERTIFICATION	1CSPiece	84	36.960
	CE CERTIFICATION	1CNAPres	54	23.885
	CE CERTIFICATION	NOCLASS	2,342	0.600
	CE CERTIFICATION	P5910-V	63,023	11,151.840
		Totals:	65,512	11,226.405
0073010609				
	INSTRUCTION-GRANT	1CIFlat	2	5.960
	INSTRUCTION-GRANT	1CSPiece	3	1.520
	INSTRUCTION-GRANT	NOCLASS	2,840	0.000
	INSTRUCTION-GRANT	PrioCBP	1	5.340
		Totals:	2,846	12.820
0073010864				
	CULLEN PERFORMANCE	1CIFlat	9	14.320
	CULLEN PERFORMANCE	1CSPiece	23	10.520
	CULLEN PERFORMANCE	1CNAPres	1	0.414
	CULLEN PERFORMANCE	NOCLASS	1	0.000
		Totals:	34	25.254

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073010875				
	CIVIL ENGR DISC SU	P DUE	16	18.060
		Totals:	16	18.060
0073010917				
	HONORS OPER & STAF	1CSPiece	17	7.480
	HONORS OPER & STAF	1CNAPres	6	2.640
	HONORS OPER & STAF	NOCLASS	1	0.030
		Totals:	24	10.150
0073010929				
	GSSW INCIDENTAL FE	1CIFlat	165	147.600
	GSSW INCIDENTAL FE	PrioCBP	1	7.150
		Totals:	166	154.750
0073010959				
	LEISURE SERVICES U	1CSPiece	1	0.440
		Totals:	1	0.440
0073011057				
	POL SCI DOE	1CSPiece	18	13.070
	POL SCI DOE	PrioCBP	1	10.510
		Totals:	19	23.580
0073011059				
	MAS DOE	5910 IA	2,656	799.280
	MAS DOE	1CIFlat	6	12.480
	MAS DOE	1CNAPres	49	23.135
	MAS DOE	P DUE	14	17.700
	MAS DOE	PrioCBP	3	19.270
		Totals:	2,728	871.865

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073011096				
	FPC PERSONNEL	1CIFlat	1	1.880
	FPC PERSONNEL	1CSPiece	1	0.440
		Totals:	2	2.320
0073012006				
	CHEM ENGR CATALYSI	1CIFlat	18	19.440
		Totals:	18	19.440
0073012030				
	ET DOE	1CIFlat	2	2.160
		Totals:	2	2.160
0073012052				
	EGR SERVICES DOE	5910 IA	15,730	5,171.530
	EGR SERVICES DOE	1CSPiece	24	10.760
		Totals:	15,754	5,182.290
0073012080				
	COMMUNICATION DOE	1CIFlat	2	3.560
	COMMUNICATION DOE	1CSPiece	71	58.590
	COMMUNICATION DOE	P DUE	28	18.340
	COMMUNICATION DOE	PrioCBP	2	21.970
		Totals:	103	102.460
0073012081				
	ENGLISH	1stCI Regular Parcel CBP	5	7.800
	ENGLISH	1CIFlat	9	11.320
	ENGLISH	1CSPiece	33	120.520
	ENGLISH	MedMISP	13	36.660
	ENGLISH	PrioCBP	4	28.500

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	64
				204.800
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0073012110				
	HRM GRAD APPLICATI	1CSPiece	3	1.320
			Totals:	3
				1.320
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0073012111				
	CRT WRT APPL FEES	1CFlat	1	1.880
	CRT WRT APPL FEES	1CSPiece	5	2.200
	CRT WRT APPL FEES	1CNAPres	1	0.440
			Totals:	7
				4.520
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0073012140				
	ATH TRAINING AND M	1CFlat	1	3.080
			Totals:	1
				3.080
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0073012320				
	ANNUAL FUND ENGR	1CFlat	1	2.280
	ANNUAL FUND ENGR	1CSPiece	1	0.440
	ANNUAL FUND ENGR	1CNAPres	47	19.458
			Totals:	49
				22.178
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0073013057				
	KUHF PRGM INFORMAT	1stCI Regular Parcel CBP	6	11.400
	KUHF PRGM INFORMAT	1CFlat	8	9.240
	KUHF PRGM INFORMAT	1CSPiece	25	11.200
	KUHF PRGM INFORMAT	PrioCBP	1	4.970
			Totals:	40
				36.810
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0073013075				
	ANNUAL FUND LIBRAR	1CFlat	1	1.080
	ANNUAL FUND LIBRAR	1CSPiece	24	10.560

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND LIBRAR	PrioCBP	1	5.580
		Totals:	26	17.220
0073013077				
	RELIGION CENTER	1CSPiece	4	1.760
		Totals:	4	1.760
0073013777				
	LANG & CULTURE CEN	Int1stFl	5	15.200
	LANG & CULTURE CEN	1CFlat	20	24.200
	LANG & CULTURE CEN	1CSPiece	26	11.640
		Totals:	51	51.040
0073013783				
	HEALTH CAREER FEES	1stCI Regular Parcel CBP	7	10.920
	HEALTH CAREER FEES	1CFlat	8	8.640
	HEALTH CAREER FEES	1CSPiece	14	6.160
		Totals:	29	25.720
0073013952				
	ANTH LOCAL INSTRUC	1stCI Regular Parcel CBP	1	3.090
	ANTH LOCAL INSTRUC	1CNAPres	13	5.720
		Totals:	14	8.810
0073014015				
	CAREER PLANNING	1CFlat	6	6.480
	CAREER PLANNING	1CSPiece	53	31.920
	CAREER PLANNING	PrioCBP	2	9.940
		Totals:	61	48.340
0073016428				
	KUHF FUNDRAISING	1stCI Regular Parcel CBP	162	262.240

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	1CFlat	8	7.440
	KUHF FUNDRAISING	1CSPiece	669	294.560
	KUHF FUNDRAISING	1CNAPres	2,965	1,286.052
	KUHF FUNDRAISING	NOCLASS	727	3.270
	KUHF FUNDRAISING	PkgSLiSP	16	45.610
	KUHF FUNDRAISING	P DUE	41	22.260
	KUHF FUNDRAISING	PrioCBP	18	123.320
		Totals:	4,606	2,044.752
0073016430				
	KUHF MARKETING	1stCI Regular Parcel CBP	5	7.970
	KUHF MARKETING	1CFlat	26	24.080
	KUHF MARKETING	1CSPiece	50	22.600
	KUHF MARKETING	1CNAPres	182	80.755
		Totals:	263	135.405
0073017020				
	HONORS COLLEGE ANN	1CNAPres	33	14.494
		Totals:	33	14.494
0073017090				
	LANIER CAMPAIGN	1CFlat	6	6.680
		Totals:	6	6.680
0073017134				
	HONORS COMMON GROU	1stCI Regular Parcel CBP	1	1.730
		Totals:	1	1.730
0073017447				
	ANNUAL FUND EDUC	1CSPiece	1	0.440
		Totals:	1	0.440

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073017450				
	HILTON DEVELOPMENT	1CIFlat	2	2.560
	HILTON DEVELOPMENT	1CSPiece	7	3.080
	HILTON DEVELOPMENT	1CNAPres	20	8.800
			Totals:	29
				14.440
0073017548				
	ATH FOOTBALL	1stCI Regular Parcel CBP	1	1.730
	ATH FOOTBALL	772 IN	3,056	1,955.840
	ATH FOOTBALL	1CIFlat	606	664.480
	ATH FOOTBALL	1CSPiece	330	186.400
	ATH FOOTBALL	1CNAPres	762	335.218
	ATH FOOTBALL	NOCLASS	5	0.530
	ATH FOOTBALL	P DUE	10	5.400
	ATH FOOTBALL	PrioCBP	2	9.770
	ATH FOOTBALL	QHVLtr	3	1.560
			Totals:	4,775
				3,160.928
0073017549				
	ATH MENS BASKETB I	772 IN	688	302.720
	ATH MENS BASKETB I	1CIFlat	7	7.360
	ATH MENS BASKETB I	1CSPiece	275	121.200
	ATH MENS BASKETB I	P DUE	4	2.160
			Totals:	974
				433.440
0073017550				
	EQUIPMENT	1CSPiece	5	2.800
			Totals:	5
				2.800

0073017555

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	VPSA SPECIAL COMMI	1stCI Regular Parcel CBP	1	2.580
	VPSA SPECIAL COMMI	1CIFlat	1	1.280
	VPSA SPECIAL COMMI	1CSPiece	7	3.280
	VPSA SPECIAL COMMI	PrioCBP	3	14.740
		Totals:	12	21.880
0073017572				
	ANNUAL FUND CBA	1CNAPres	80	35.200
		Totals:	80	35.200
0073017577				
	ANNUAL FUND TECH	1stCI Regular Parcel CBP	1	2.750
	ANNUAL FUND TECH	1CIFlat	5	8.400
	ANNUAL FUND TECH	1CSPiece	31	13.640
	ANNUAL FUND TECH	1CNAPres	50	22.000
		Totals:	87	46.790
0073017585				
	ATH TICKET OFFICE	CommGnd	1	18.570
	ATH TICKET OFFICE	1CIFlat	2	2.560
	ATH TICKET OFFICE	1CSPiece	6	3.240
		Totals:	9	24.370
0073017588				
	WOMENS SOCCER - EX	1CIFlat	3	3.040
		Totals:	3	3.040
0073017599				
	OLSHAN TEXAS MUSIC	1CIFlat	10	13.600
	OLSHAN TEXAS MUSIC	1CSPiece	25	11.600
	OLSHAN TEXAS MUSIC	PrioCBP	1	9.800

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	36
				35.000
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0073017643				
	RES HALLS ADMIN	1stCI Regular Parcel CBP	4	9.130
	RES HALLS ADMIN	5910 IA	668	235.070
	RES HALLS ADMIN	Int1stFl	1	3.040
	RES HALLS ADMIN	1CIFlat	2	2.560
	RES HALLS ADMIN	1CSPiece	86	295.740
	RES HALLS ADMIN	1CNAPres	19	8.360
	RES HALLS ADMIN	NOCLASS	2	0.440
	RES HALLS ADMIN	PkgSPP	2	10.200
	RES HALLS ADMIN	P DUE	60	106.800
	RES HALLS ADMIN	PrFREnvC	1	5.450
	RES HALLS ADMIN	PrioCBP	3	18.360
			Totals:	848
				695.150
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0073017706				
	ATH MARKET & PRO I	1CIFlat	1	1.280
	ATH MARKET & PRO I	1CSPiece	3	1.520
	ATH MARKET & PRO I	PrioCBP	1	7.830
			Totals:	5
				10.630
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0073017709				
	ATH WOMENS BASKETB	1stCI Regular Parcel CBP	21	59.110
	ATH WOMENS BASKETB	1CIFlat	9	17.120
	ATH WOMENS BASKETB	1CSPiece	25	11.400
	ATH WOMENS BASKETB	1CNAPres	728	320.320
	ATH WOMENS BASKETB	NOCLASS	13	9.270
	ATH WOMENS BASKETB	P DUE	1	0.540
	ATH WOMENS BASKETB	PrioCBP	33	161.740

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	830
				579.500
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0073017722				
	BUSINESS SERVICES	1stCI Regular Parcel CBP	1	2.240
			Totals:	1
				2.240
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0073017723				
	WOMEN'S SOFTBALL	1CSPiece	1	0.640
			Totals:	1
				0.640
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0073017725				
	ATH MEDIA REL INC	1CSPiece	2	0.880
	ATH MEDIA REL INC	1CNAPres	1	0.440
	ATH MEDIA REL INC	PrioCBP	2	22.540
			Totals:	5
				23.860
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	21	12.490
	HOTEL ADMIN/GENERA	1CNAPres	5	2.200
			Totals:	26
				14.690
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0073017741				
	PT-PARKING EXP	5910 IA	2,261	326.570
	PT-PARKING EXP	1CSPiece	1,055	464.400
	PT-PARKING EXP	1CNAPres	3,983	1,735.552
	PT-PARKING EXP	NOCLASS	104	2.170
	PT-PARKING EXP	P DUE	31	16.770
			Totals:	7,434
				2,545.462
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0073017754				
	ECON LOCAL INSTRUC	1CFlat	2	2.760
	ECON LOCAL INSTRUC	1CSPiece	4	1.960

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	6
				4.720
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0073017757				
	SOC LOCAL INSTRUCT	1CIFlat	1	1.280
	SOC LOCAL INSTRUCT	1CSPiece	11	5.040
			Totals:	12
				6.320
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0073017770				
	ATH MENS TRACK	1stCI Regular Parcel CBP	2	3.120
	ATH MENS TRACK	1CIFlat	2	1.760
	ATH MENS TRACK	1CNAPres	130	57.200
	ATH MENS TRACK	PrioCBP	1	4.970
			Totals:	135
				67.050
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0073017771				
	ATH GOLF	1stCI Regular Parcel CBP	1	2.070
	ATH GOLF	1CSPiece	7	3.080
	ATH GOLF	1CNAPres	28	12.320
			Totals:	36
				17.470
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0073017772				
	COUGAR PRIDE	1CIFlat	7	15.560
	COUGAR PRIDE	1CSPiece	261	115.240
	COUGAR PRIDE	1CNAPres	504	225.338
	COUGAR PRIDE	P DUE	8	6.460
	COUGAR PRIDE	PrioCBP	1	4.800
			Totals:	781
				367.398
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0073017780				
	COMD GUF ACCT	1CNAPres	1	0.440
			Totals:	1
				0.440
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Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073017791				
	ARTE PUBLICO PRESS	1stCI Regular Parcel CBP	19	39.160
	ARTE PUBLICO PRESS	1CIFlat	20	37.400
	ARTE PUBLICO PRESS	1CSPiece	123	55.720
	ARTE PUBLICO PRESS	1CNAPres	107	50.048
	ARTE PUBLICO PRESS	MedMISP	288	1,158.870
	ARTE PUBLICO PRESS	NOCLASS	3	0.060
	ARTE PUBLICO PRESS	P DUE	1,320	732.650
	ARTE PUBLICO PRESS	PrioCBP	9	70.450
		Totals:	1,889	2,144.358
0073017801				
	PSYCH DOE	1CIFlat	2	2.560
	PSYCH DOE	1CSPiece	60	18.350
	PSYCH DOE	1CNAPres	288	126.720
	PSYCH DOE	P DUE	6	6.610
		Totals:	356	154.240
0073017804				
	ATH WOMENS TENNIS	1CSPiece	14	6.160
	ATH WOMENS TENNIS	1CNAPres	3	1.320
		Totals:	17	7.480
0073017806				
	ATH VOLLEYBALL	1stCI Regular Parcel CBP	1	2.580
	ATH VOLLEYBALL	1CIFlat	1	2.480
	ATH VOLLEYBALL	PrioCBP	1	5.160
		Totals:	3	10.220
0073017808				

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH DIRECTORS OFFI	1stCI Regular Parcel CBP	5	9.330
	ATH DIRECTORS OFFI	1CIFlat	1	1.280
	ATH DIRECTORS OFFI	1CSPiece	11	4.840
	ATH DIRECTORS OFFI	1CNAPres	2	0.880
	ATH DIRECTORS OFFI	PrioCBP	1	5.050
		Totals:	20	21.380
0073017809				
	ATH STUDENT SERVIC	1CSPiece	1	0.440
		Totals:	1	0.440
0073017843				
	ORIENTATION	1CSPiece	103	45.520
	ORIENTATION	1CNAPres	43	18.634
	ORIENTATION	NOCLASS	2	0.060
		Totals:	148	64.214
0073017845				
	AS-VENDING OPERATI	5910 IA	2,268	327.590
	AS-VENDING OPERATI	P DUE	21	11.340
		Totals:	2,289	338.930
0073017846				
	THE DAILY COUGAR	1CIFlat	20	42.400
	THE DAILY COUGAR	1CSPiece	38	17.920
	THE DAILY COUGAR	NOCLASS	1	0.440
	THE DAILY COUGAR	PkgSLiSP	1	2.290
	THE DAILY COUGAR	PrioCBP	3	20.560
		Totals:	63	83.610

0073017878

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PHILOSOPHY DOE	1CIFlat	1	1.080
	PHILOSOPHY DOE	1CSPiece	3	1.320
		Totals:	4	2.400
0073017879				
	ART DOE	1CIFlat	9	12.320
	ART DOE	1CSPiece	9	3.960
	ART DOE	NOCLASS	1	0.026
	ART DOE	P DUE	13	7.020
	ART DOE	PrioCBP	1	5.080
		Totals:	33	28.406
0073017880				
	AAS DOE	1CSPiece	15	6.600
	AAS DOE	1CNAPres	29	12.292
		Totals:	44	18.892
0073017894				
	IDC LIBRARY	1stCI Regular Parcel CBP	1	1.900
		Totals:	1	1.900
0073017896				
	IDC CHEM ENGIN	1CIFlat	8	13.790
	IDC CHEM ENGIN	1CSPiece	22	9.880
	IDC CHEM ENGIN	1CNAPres	44	19.256
	IDC CHEM ENGIN	NOCLASS	16	0.000
		Totals:	90	42.926
0073017921				
	MIL SCI DOE	1stCI Regular Parcel CBP	10	15.600
	MIL SCI DOE	1CIFlat	3	13.740

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	MIL SCI DOE	1CSPiece	11	51.190
	MIL SCI DOE	PrioCBP	1	7.750
		Totals:	25	88.280
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	17	7.480
		Totals:	17	7.480
0073017952				
	POSTAL SERVICES	1CNAPres	62	27.280
	POSTAL SERVICES	NOCLASS	62	0.000
		Totals:	124	27.280
0073017999				
	IDC PSYCHOLOGY	1CSPiece	1	0.440
		Totals:	1	0.440
0073018017				
	IDC COMPOSITES ENG	1CIFlat	1	1.080
		Totals:	1	1.080
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	24	138.760
	OPT CLINIC GEN SUP	1CIFlat	32	60.810
	OPT CLINIC GEN SUP	1CSPiece	2,200	705.000
	OPT CLINIC GEN SUP	1CNAPres	29	12.734
	OPT CLINIC GEN SUP	PkgSLiSP	6	16.080
	OPT CLINIC GEN SUP	PrioCBP	28	348.100
		Totals:	2,319	1,281.484
0073018101				
	IDC GRANTS & CONTR	1CIFlat	1	0.880

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	IDC GRANTS & CONTR	1CSPiece	3	1.320
			Totals: 4	2.200
0073018109				
	ORPCC IDC	1CNAPres	1	0.440
			Totals: 1	0.440
0073018127				
	SW CONTINUING EDUC	1CSPiece	2	0.880
			Totals: 2	0.880
0073018136				
	CAREER DEVELOPMENT	1stCI Regular Parcel CBP	1	1.560
			Totals: 1	1.560
0073018140				
	VPSA COUNS & TESTI	1CIFlat	1	1.480
	VPSA COUNS & TESTI	1CSPiece	77	33.880
			Totals: 78	35.360
0073018144				
	INTL STU SVC FEE	1CSPiece	22	9.880
	INTL STU SVC FEE	1CNAPres	10	4.382
			Totals: 32	14.262
0073018275				
	AVCIAVP-LED 2 RESE	1CIFlat	4	4.320
	AVCIAVP-LED 2 RESE	1CSPiece	3	1.520
	AVCIAVP-LED 2 RESE	PrioCBP	1	4.800
			Totals: 8	10.640
0073018306				
	LAW CENTER AA WHIT	1CSPiece	6	2.840

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Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	1CNAPres	31	13.640
			Totals:	37
				16.480
0073018309				
	CMCD CONFERENCE	1CSPiece	14	6.160
	CMCD CONFERENCE	1CNAPres	2	0.880
			Totals:	16
				7.040
0073018315				
	MBA FEE ACCOUNT	1stCI Regular Parcel CBP	5	12.560
	MBA FEE ACCOUNT	5910 IA	42,006	6,633.120
	MBA FEE ACCOUNT	1CIFlat	5	13.950
	MBA FEE ACCOUNT	1CSPiece	118	65.720
	MBA FEE ACCOUNT	1CNAPres	69	38.582
	MBA FEE ACCOUNT	P DUE	1	0.540
	MBA FEE ACCOUNT	PrioCBP	9	46.060
			Totals:	42,213
				6,810.532
0073018324				
	CHEM INCIDENTAL FE	P DUE	1	1.980
			Totals:	1
				1.980
0073018372				
	PSY GRADUATE APPLI	1CIFlat	1	1.280
	PSY GRADUATE APPLI	1CSPiece	2	0.880
			Totals:	3
				2.160
0073018413				
	MOORES COMMUNITY S	1CIFlat	3	2.840
	MOORES COMMUNITY S	1CSPiece	17	7.480
	MOORES COMMUNITY S	1CNAPres	117	51.480

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	137
				61.800
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0073018415				
	POLICE DISCRETIONA	1stCI Regular Parcel CBP	1	1.900
	POLICE DISCRETIONA	1CIFlat	9	19.670
	POLICE DISCRETIONA	1CSPiece	5	2.800
	POLICE DISCRETIONA	1CNAPres	1	0.440
			Totals:	16
				24.810
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0073018452				
	PHAR APPLICATION F	1CIFlat	2	3.160
	PHAR APPLICATION F	1CSPiece	650	290.400
	PHAR APPLICATION F	1CNAPres	34	14.128
	PHAR APPLICATION F	PrioCBP	2	14.920
			Totals:	688
				322.608
<hr/>				
0073018454				
	PHAR PRACTICE PROG	1CSPiece	5	2.200
			Totals:	5
				2.200
<hr/>				
0073018469				
	CTR FOR PUB POLICY	1CSPiece	2	0.880
			Totals:	2
				0.880
<hr/>				
0073018475				
	TELEPHONE SURVEY	1CIFlat	1	1.880
	TELEPHONE SURVEY	1CSPiece	1	0.440
			Totals:	2
				2.320
<hr/>				
0073018476				
	ECONOMIC SYMPOSIA	1CIFlat	2	4.760
	ECONOMIC SYMPOSIA	1CSPiece	1	0.440

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	5.200
<hr/>				
0073018479				
	PRS CENTER	1CIFlat	16	22.080
	PRS CENTER	1CSPiece	40	23.350
	PRS CENTER	1CNAPres	1	0.440
	PRS CENTER	NOCLASS	1	0.440
	PRS CENTER	PrioCBP	1	5.340
			Totals: 59	51.650
<hr/>				
0073018504				
	HISTORY DISCRETION	1stCI Regular Parcel CBP	1	1.730
	HISTORY DISCRETION	1CIFlat	5	6.200
	HISTORY DISCRETION	1CSPiece	47	115.580
	HISTORY DISCRETION	1CNAPres	23	10.360
	HISTORY DISCRETION	PrioCBP	9	111.410
			Totals: 85	245.280
<hr/>				
0073018518				
	TECH STUDENT SERV	1CIFlat	5	7.200
	TECH STUDENT SERV	1CSPiece	34	15.160
	TECH STUDENT SERV	1CNAPres	62	25.668
	TECH STUDENT SERV	NOCLASS	61	1.830
			Totals: 162	49.858
<hr/>				
0073018525				
	INSTRUCTIONAL TECH	1CIFlat	1	1.080
	INSTRUCTIONAL TECH	P DUE	5	3.480
			Totals: 6	4.560
<hr/>				
0073018561				

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PROJECT MANAGEMENT	1CSPiece	1	0.440
		Totals:	1	0.440
0073018579				
	HOUSTON JOURNAL MA	1CFlat	1	1.680
	HOUSTON JOURNAL MA	1CSPiece	2	1.680
	HOUSTON JOURNAL MA	1CNAPres	1	0.440
		Totals:	4	3.800
0073018651				
	HIST GRAD APP FEE	1CFlat	7	9.960
	HIST GRAD APP FEE	1CSPiece	11	4.840
	HIST GRAD APP FEE	1CNAPres	7	3.080
	HIST GRAD APP FEE	PrioCBP	1	4.800
		Totals:	26	22.680
0073018676				
	EDUC JOURNAL INCOM	1CFlat	5	8.800
	EDUC JOURNAL INCOM	1CSPiece	18	7.920
	EDUC JOURNAL INCOM	NOCLASS	1	0.000
	EDUC JOURNAL INCOM	PkgSLiSP	12	32.160
		Totals:	36	48.880
0073018732				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	85	154.380
	REGISTRATION & ACA	1CFlat	272	394.160
	REGISTRATION & ACA	1CSPiece	3,318	1,740.320
	REGISTRATION & ACA	1CNAPres	97	44.322
	REGISTRATION & ACA	NOCLASS	10	1.510
	REGISTRATION & ACA	P DUE	2	1.080

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	3,784
				2,335.772
<hr/>				
0073018746				
	BIO ACD SVC INC FE	1CSPiece	1	0.440
	BIO ACD SVC INC FE	1CNAPres	2	0.880
			Totals:	3
				1.320
<hr/>				
0073018786				
	STUDENT RECRUITMEN	1stCI Regular Parcel CBP	2	4.480
	STUDENT RECRUITMEN	5910 IA	4,309	887.380
	STUDENT RECRUITMEN	1CFlat	42	77.760
	STUDENT RECRUITMEN	1CSPiece	88	50.720
	STUDENT RECRUITMEN	1CNAPres	1,960	862.525
	STUDENT RECRUITMEN	NOCLASS	19	8.380
	STUDENT RECRUITMEN	P DUE	188	65.300
	STUDENT RECRUITMEN	PrioCBP	14	77.300
			Totals:	6,622
				2,033.845
<hr/>				
0073018820				
	EXECUTIVE MBA	1CSPiece	24	10.760
	EXECUTIVE MBA	1CNAPres	1	0.414
	EXECUTIVE MBA	P DUE	380	206.160
	EXECUTIVE MBA	PrioCBP	5	28.470
			Totals:	410
				245.804
<hr/>				
0073018886				
	HONORS ACTIVITY FE	1CFlat	3	3.240
	HONORS ACTIVITY FE	1CSPiece	40	17.600
	HONORS ACTIVITY FE	P DUE	18	24.180
			Totals:	61
				45.020
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Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073019080				
	PHAR OFFICE OF DEA	1stCI Regular Parcel CBP	1	2.870
	PHAR OFFICE OF DEA	1CSPiece	9	3.960
	PHAR OFFICE OF DEA	1CNAPres	133	58.390
	PHAR OFFICE OF DEA	PrioCBP	1	10.120
		Totals:	144	75.340
0073019082				
	PHARMACOLOGY DOE	1stCI Regular Parcel CBP	1	1.900
	PHARMACOLOGY DOE	1CSPiece	6	3.040
	PHARMACOLOGY DOE	1CNAPres	18	7.816
		Totals:	25	12.756
0073019132				
	SAFETY & RISK MGMT	1CFlat	2	7.710
	SAFETY & RISK MGMT	1CSPiece	2	1.280
	SAFETY & RISK MGMT	1CNAPres	1	0.440
		Totals:	5	9.430
0073019144				
	UTILITIES ENERGY M	1CSPiece	1	0.440
		Totals:	1	0.440
0073019193				
	ELECTRICAL EGR DOE	1CSPiece	6	18.290
	ELECTRICAL EGR DOE	1CNAPres	2	1.130
	ELECTRICAL EGR DOE	P DUE	7	4.200
		Totals:	15	23.620
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	2	0.880

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	INDUSTRIAL EGR DOE	1CNAPres	1	0.440
		Totals:	3	1.320
0073019315				
	PHARMACY DOE	P DUE	1	0.540
		Totals:	1	0.540
0073019316				
	PHARMACY PRACTICE	1CIFlat	1	1.280
	PHARMACY PRACTICE	PrioCBP	1	9.370
		Totals:	2	10.650
0073019366				
	MECHANICAL EGR DOE	1CIFlat	6	7.680
	MECHANICAL EGR DOE	1CSPiece	2	1.080
		Totals:	8	8.760
0073019470				
	CUIN DOE	1CIFlat	25	37.200
	CUIN DOE	1CSPiece	86	182.240
	CUIN DOE	1CNAPres	42	18.428
	CUIN DOE	PrioCBP	3	21.000
		Totals:	156	258.868
0073019472				
	EPSY-DOE	1CIFlat	4	9.470
	EPSY-DOE	1CSPiece	14	11.510
	EPSY-DOE	1CNAPres	2	0.880
		Totals:	20	21.860
0073019475				
	HPER DOE	1CIFlat	2	2.160

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HPER DOE	1CSPiece	10	4.800
			Totals: 12	6.960
0073019480				
	FINANCE DOE	1CSPiece	2	0.880
	FINANCE DOE	1CNAPres	1	0.440
			Totals: 3	1.320
0073019482				
	CIVIL EGR DOE	1CIFlat	36	46.280
	CIVIL EGR DOE	1CSPiece	72	36.080
	CIVIL EGR DOE	1CNAPres	113	46.782
	CIVIL EGR DOE	PrioCBP	1	17.420
			Totals: 222	146.562
0073019494				
	DISC DOE	1CIFlat	17	103.710
			Totals: 17	103.710
0073019588				
	EDUC STU RECORDS D	1CSPiece	9	3.960
			Totals: 9	3.960
0073019597				
	EGR OFFICE OF DEAN	PrioCBP	1	4.800
			Totals: 1	4.800
0073019602				
	MANAGEMENT DOE	1CIFlat	252	298.160
	MANAGEMENT DOE	1CSPiece	3	1.320
			Totals: 255	299.480
0073019604				

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	MARKETING DOE	1CIFlat	2	2.560
	MARKETING DOE	1CSPiece	7	3.080
		Totals:	9	5.640
0073019691				
	ARCHITECTURE DOE	1CIFlat	1	1.280
	ARCHITECTURE DOE	1CSPiece	21	15.190
	ARCHITECTURE DOE	1CNAPres	51	22.180
	ARCHITECTURE DOE	MedMISP	1	2.410
	ARCHITECTURE DOE	NOCLASS	1	0.200
	ARCHITECTURE DOE	P DUE	1	0.540
	ARCHITECTURE DOE	PrioCBP	1	4.970
		Totals:	77	46.770
0073019698				
	BUS OFFICE OF DEAN	1CSPiece	13	6.120
	BUS OFFICE OF DEAN	1CNAPres	109	47.960
	BUS OFFICE OF DEAN	NOCLASS	2	0.470
		Totals:	124	54.550
0073019700				
	ACCOUNTANCY & TAXA	1CIFlat	1	1.280
	ACCOUNTANCY & TAXA	1CSPiece	6	13.340
		Totals:	7	14.620
0073019750				
	AFFIRMATIVE ACTION	1CIFlat	1	7.030
		Totals:	1	7.030
0073019926				
	PRESIDENT'S OFFICE	1stCI Regular Parcel CBP	1	1.560

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	1CFlat	50	84.000
	PRESIDENT'S OFFICE	1CSPiece	18	8.120
	PRESIDENT'S OFFICE	1CNAPres	7	3.250
	PRESIDENT'S OFFICE	NOCLASS	2	0.060
	PRESIDENT'S OFFICE	PrioCBP	1	10.440
		Totals:	79	107.430
0073025868				
	GRADUATE APPLIC FE	1CSPiece	1	0.440
		Totals:	1	0.440
0073026203				
	PETROLEUM ENGR EXT	1CSPiece	13	5.720
	PETROLEUM ENGR EXT	PrioCBP	1	5.160
		Totals:	14	10.880
0073026215				
	HRM ACAD SVC FEE	1CFlat	2	3.360
	HRM ACAD SVC FEE	1CSPiece	5	17.650
	HRM ACAD SVC FEE	P DUE	1	0.540
		Totals:	8	21.550
0073029036				
	STUDENT SUPPORT FE	1CFlat	11	19.880
	STUDENT SUPPORT FE	1CSPiece	3	7.470
		Totals:	14	27.350
0073030622				
	OCP	1CFlat	4	3.520
		Totals:	4	3.520
0073030822				

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	5910 IA	4,260	284.020
	ILT INST RES FEE	772 IN	1,753	771.320
	ILT INST RES FEE	1CFlat	15	17.200
	ILT INST RES FEE	PrioCBP	3	22.400
		Totals:	6,031	1,094.940
0073030850				
	MAJOR & PLANNED GI	1stCI Regular Parcel CBP	1	1.560
	MAJOR & PLANNED GI	1CSPiece	37	16.280
	MAJOR & PLANNED GI	1CNAPres	181	79.640
	MAJOR & PLANNED GI	NOCLASS	9	0.270
		Totals:	228	97.750
0073030870				
	HONORS ACADEMIC SU	1CFlat	5	9.600
	HONORS ACADEMIC SU	1CSPiece	8	3.520
	HONORS ACADEMIC SU	1CNAPres	325	142.350
	HONORS ACADEMIC SU	MedMISP	1	3.230
		Totals:	339	158.700
0073030992				
	HDCS DEPT COURSE F	1CSPiece	1	0.440
	HDCS DEPT COURSE F	PrioCBP	1	4.800
		Totals:	2	5.240
0073031306				
	CE ONLINE COURSES	1CFlat	1	0.880
		Totals:	1	0.880
0073031793				
	TMAC PROGRAM INCOM	1stCI Regular Parcel CBP	1	1.730

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	TMAC PROGRAM INCOM	1CSPiece	1	0.440
			Totals: 2	2.170
0073031970				
	ASSOC VC'S	ExpFREC	14	243.600
	ASSOC VC'S	1CIFlat	1	2.680
	ASSOC VC'S	1CSPiece	86	70.540
	ASSOC VC'S	1CNAPres	256	112.765
			Totals: 357	429.585
0073032389				
	CSA GRADUATE APPL	PrioCBP	1	4.970
			Totals: 1	4.970
0073033264				
	FRIENDS M&O	1CIFlat	8	7.040
	FRIENDS M&O	1CSPiece	3	1.320
	FRIENDS M&O	1CNAPres	9	3.960
			Totals: 20	12.320
0073033266				
	FRIENDS OF WOMAN S	P DUE	1	0.540
			Totals: 1	0.540
0073033524				
	MUSIC ACTIVITIES	1stCI Regular Parcel CBP	1	2.920
	MUSIC ACTIVITIES	1CIFlat	3	4.240
	MUSIC ACTIVITIES	1CSPiece	115	62.900
	MUSIC ACTIVITIES	1CNAPres	873	384.120
	MUSIC ACTIVITIES	P DUE	16	8.640
	MUSIC ACTIVITIES	PrioCBP	1	4.970

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1,009
				467.790
0073033597				
	KUHT-STATION ADMIN	1CSPiece	10	4.400
			Totals:	10
				4.400
0073033599				
	KUHT- EDUCATIONAL	1stCI Regular Parcel CBP	43	105.670
	KUHT- EDUCATIONAL	1CIFlat	222	291.560
	KUHT- EDUCATIONAL	PrioCBP	10	52.900
			Totals:	275
				450.130
0073033611				
	KUHT-BROADCASTING	1stCI Regular Parcel CBP	9	17.610
	KUHT-BROADCASTING	1CSPiece	2	0.880
	KUHT-BROADCASTING	1CNAPres	56	23.184
			Totals:	67
				41.674
0073033615				
	KUHT-PROGRAMMING	1stCI Regular Parcel CBP	15	26.460
	KUHT-PROGRAMMING	1CIFlat	1	1.080
	KUHT-PROGRAMMING	PrioCBP	1	7.150
			Totals:	17
				34.690
0073033621				
	KUHT-DEVELOPMENT D	1CIFlat	3	5.640
	KUHT-DEVELOPMENT D	PkgSLiSP	2	6.140
			Totals:	5
				11.780
0073033623				
	KUHT-MEMBER SERVIC	1stCI Regular Parcel CBP	25	59.060
	KUHT-MEMBER SERVIC	1CIFlat	27	51.360

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MEMBER SERVIC	1CSPiece	224	98.810
	KUHT-MEMBER SERVIC	1CNAPres	291	122.632
	KUHT-MEMBER SERVIC	PkgSLiSP	1	4.240
	KUHT-MEMBER SERVIC	P DUE	134	86.500
	KUHT-MEMBER SERVIC	PrioCBP	42	215.820
		Totals:	744	638.422
0073033625				
	KUHT-CORPORATE ALL	1CIFlat	13	14.040
	KUHT-CORPORATE ALL	1CSPiece	32	14.080
	KUHT-CORPORATE ALL	PrioCBP	1	4.970
		Totals:	46	33.090
0073033627				
	KUHT-SPECIAL EVENT	1CIFlat	4	7.120
	KUHT-SPECIAL EVENT	1CSPiece	9	3.960
	KUHT-SPECIAL EVENT	1CNAPres	45	19.800
	KUHT-SPECIAL EVENT	PrioCBP	1	6.810
		Totals:	59	37.690
0073033629				
	KUHT-MAJOR & PLANN	1stCI Regular Parcel CBP	1	1.560
	KUHT-MAJOR & PLANN	1CSPiece	56	35.040
	KUHT-MAJOR & PLANN	1CNAPres	642	282.480
		Totals:	699	319.080
0073033666				
	COUGAR INVESTMENT	1stCI Regular Parcel CBP	42	65.690
	COUGAR INVESTMENT	1CIFlat	43	72.240
	COUGAR INVESTMENT	1CSPiece	1	0.640

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	86
				138.570
0073033856				
	ENTREPRENEUR FEE	1CIFlat	1	1.080
	ENTREPRENEUR FEE	1CSPiece	28	12.320
	ENTREPRENEUR FEE	1CNAPres	12	5.280
			Totals:	41
				18.680
0073033928				
	AVP FACULTY AFFAIR	1CSPiece	6	28.390
			Totals:	6
				28.390
0073034088				
	SOC WORK OFF OF DE	1stCI Regular Parcel CBP	1	1.900
	SOC WORK OFF OF DE	1CIFlat	5	7.000
	SOC WORK OFF OF DE	1CSPiece	12	15.580
	SOC WORK OFF OF DE	1CNAPres	15	6.850
	SOC WORK OFF OF DE	MedMISP	1	2.410
	SOC WORK OFF OF DE	P DUE	4	2.210
	SOC WORK OFF OF DE	PrioCBP	2	13.440
	SOC WORK OFF OF DE	QHVLtr	2	1.040
			Totals:	42
				50.430
0073034094				
	OPT DESIGN DIFF TU	1stCI Regular Parcel CBP	1	2.750
	OPT DESIGN DIFF TU	1CIFlat	8	21.940
	OPT DESIGN DIFF TU	1CSPiece	475	152.700
	OPT DESIGN DIFF TU	1CNAPres	1	0.565
	OPT DESIGN DIFF TU	Intl Exp	1	42.750
	OPT DESIGN DIFF TU	NOCLASS	7	0.000

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	P DUE	17	9.730
	OPT DESIGN DIFF TU	PrioCBP	4	54.620
		Totals:	514	285.055
0073034147				
	FINANCIAL AID	1CA5DLet	52	22.880
	FINANCIAL AID	1CIFlat	61	89.880
	FINANCIAL AID	1CSPiece	40	20.800
	FINANCIAL AID	1CNAPres	11	4.840
	FINANCIAL AID	QHVLtr	4	2.080
		Totals:	168	140.480
0073034356				
	ITALIAN PROGRAM DI	1stCI Regular Parcel CBP	1	1.560
	ITALIAN PROGRAM DI	1CSPiece	1	0.440
	ITALIAN PROGRAM DI	PrioCBP	3	26.100
		Totals:	5	28.100
0073034366				
	HONORS PROGRAM	1CIFlat	5	5.400
	HONORS PROGRAM	PrioCBP	4	19.880
		Totals:	9	25.280
0073035114				
	HRM OPERATING SUPP	1stCI Regular Parcel CBP	1	2.580
	HRM OPERATING SUPP	1CSPiece	2	0.880
	HRM OPERATING SUPP	1CNAPres	1	0.440
		Totals:	4	3.900
0073035319				
	HILTON MARKETING	1CSPiece	39	19.360

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HILTON MARKETING	1CNAPres	163	71.720
		Totals:	202	91.080
0073035417				
	RELIGIOUS STUD-VAR	P DUE	2	1.080
		Totals:	2	1.080
0073035813				
	CLASS DOE	1stCI Regular Parcel CBP	1	2.410
	CLASS DOE	1CIFlat	12	12.960
	CLASS DOE	1CSPiece	35	15.400
	CLASS DOE	1CNAPres	195	85.800
	CLASS DOE	NOCLASS	1	0.440
	CLASS DOE	P DUE	1	0.540
	CLASS DOE	QHVLtr	1	0.520
		Totals:	246	118.070
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	11	52.990
	MCL DOE SUPPLEMENT	1CNAPres	1	0.440
		Totals:	12	53.430
0073036147				
	AH & LA INFORMATIO	1stCI Regular Parcel CBP	1	3.260
		Totals:	1	3.260
0073036179				
	FEDERAL STUDENT LO	1CIFlat	3	3.840
	FEDERAL STUDENT LO	1CSPiece	13	5.920
	FEDERAL STUDENT LO	1CNAPres	5	2.200
	FEDERAL STUDENT LO	PrioCBP	2	10.570

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	23
				22.530
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0073036180				
	STUDENT FINANCIAL	1CSPiece	36	16.440
	STUDENT FINANCIAL	1CNAPres	65	28.600
	STUDENT FINANCIAL	NOCLASS	2	0.060
	STUDENT FINANCIAL	P DUE	1	0.540
			Totals:	104
				45.640
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0073036310				
	OPT CONT EDUC PROG	1stCI Regular Parcel CBP	4	11.820
	OPT CONT EDUC PROG	1CIFlat	106	285.680
	OPT CONT EDUC PROG	1CSPiece	66	40.640
	OPT CONT EDUC PROG	PrioCBP	1	4.970
			Totals:	177
				343.110
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0073036385				
	IDC SVEC	1stCI Regular Parcel CBP	1	1.560
	IDC SVEC	NOCLASS	1	0.170
			Totals:	2
				1.730
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0073036648				
	CREATIVE WRITING	1CSPiece	1	0.440
	CREATIVE WRITING	MedMISP	14	37.020
	CREATIVE WRITING	P DUE	28	50.980
			Totals:	43
				88.440
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0073036671				
	CLASS DEVEL OFF DO	1stCI Regular Parcel CBP	1	3.090
	CLASS DEVEL OFF DO	1CIFlat	2	3.360
	CLASS DEVEL OFF DO	1CSPiece	17	7.792

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CNAPres	323	141.528
		Totals:	343	155.770
0073036950				
	EMPOWER	1CSPiece	2	0.880
		Totals:	2	0.880
0073036990				
	PARALEGAL CERTIFIC	1CSPiece	2	0.880
		Totals:	2	0.880
0073037102				
	MOORES SOCIETY MUS	1stCI Regular Parcel CBP	1	1.560
	MOORES SOCIETY MUS	1CIFlat	5	6.000
		Totals:	6	7.560
0073037260				
	GLOBAL ENERGY MANA	1CIFlat	91	98.280
	GLOBAL ENERGY MANA	1CSPiece	3	6.470
		Totals:	94	104.750
0073037359				
	FERV OPTOMETRY	1CIFlat	2	3.360
	FERV OPTOMETRY	1CSPiece	38	16.720
	FERV OPTOMETRY	1CNAPres	5	2.200
		Totals:	45	22.280
0073037868				
	CAMPUS RECREATION	1CSPiece	3	1.320
	CAMPUS RECREATION	P DUE	1	0.540
		Totals:	4	1.860
0073037874				

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ADMINISTRATION - U	1CSPiece	1	0.440
		Totals:	1	0.440
0073038315				
	ENGR STUDENT APPLI	IExpFR	4	119.800
		Totals:	4	119.800
0073038320				
	ENGR STUDENT APPLI	1CSPiece	16	8.640
	ENGR STUDENT APPLI	1CNAPres	3	1.320
	ENGR STUDENT APPLI	IExpFR	27	808.650
	ENGR STUDENT APPLI	PrioCBP	2	13.700
		Totals:	48	832.310
0073038358				
	PROG FOR EXCELLENC	1CSPiece	19	8.360
		Totals:	19	8.360
0073038595				
	SBDC PROJECTS	QHVLtr	3	1.560
		Totals:	3	1.560
0073038608				
	TX LEARNING & COMP	1stCI Regular Parcel CBP	1	1.560
	TX LEARNING & COMP	1CSPiece	2	1.080
		Totals:	3	2.640
0073038610				
	TCSUH RESEARCH ACT	1CSPiece	1	0.840
		Totals:	1	0.840
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	1	0.440

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				0.440
<hr/>				
0073038756				
	UNIV HEALTH CENTER	P DUE	1	0.540
			Totals:	1
				0.540
<hr/>				
0073038796				
	UNIV HEALTH CENTER	1CFlat	6	10.480
	UNIV HEALTH CENTER	1CSPiece	23	10.520
	UNIV HEALTH CENTER	1CNAPres	5	2.200
	UNIV HEALTH CENTER	PrioCBP	1	19.010
			Totals:	35
				42.210
<hr/>				
0073038810				
	COE ADMINISTRATIVE	1CFlat	3	2.640
	COE ADMINISTRATIVE	1CSPiece	28	24.020
	COE ADMINISTRATIVE	1CNAPres	15	6.470
			Totals:	46
				33.130
<hr/>				
0073039130				
	HOUSTON ENDOWMENT	1CNAPres	1	0.414
	HOUSTON ENDOWMENT	PrioCBP	1	71.090
			Totals:	2
				71.504
<hr/>				
0073039204				
	COE ADMINISTRATIVE	1CSPiece	6	2.640
			Totals:	6
				2.640
<hr/>				
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	1	0.440
	VC/VP UNIV ADVANCE	1CNAPres	36	14.904
	VC/VP UNIV ADVANCE	P DUE	4	2.340

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	41
				17.684
<hr/>				
0073039344				
	CORP/FDN RELATIONS	1stCI Regular Parcel CBP	2	4.480
	CORP/FDN RELATIONS	1CIFlat	3	3.840
	CORP/FDN RELATIONS	1CSPiece	1	0.440
			Totals:	6
				8.760
<hr/>				
0073039345				
	ADVANCEMENT SERVIC	1CSPiece	1	0.440
			Totals:	1
				0.440
<hr/>				
0073039347				
	STEWARDSHIP	1CIFlat	5	4.400
	STEWARDSHIP	1CSPiece	67	29.880
	STEWARDSHIP	1CNAPres	271	119.354
	STEWARDSHIP	PrioCBP	1	7.150
			Totals:	344
				160.784
<hr/>				
0073039348				
	PLANNED GIVING	1CIFlat	14	18.920
	PLANNED GIVING	1CSPiece	5	7.350
	PLANNED GIVING	P DUE	170	91.800
	PLANNED GIVING	PrioCBP	2	12.800
			Totals:	191
				130.870
<hr/>				
0073039350				
	DONOR & ALUMNI REC	1CIFlat	15	19.000
	DONOR & ALUMNI REC	1CSPiece	784	345.760
	DONOR & ALUMNI REC	1CNAPres	1,185	513.439
	DONOR & ALUMNI REC	NOCLASS	42	0.120

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	P DUE	3	1.620
			Totals:	2,029
				879.939
<hr/>				
0073039354				
	MARKETING	1CIFlat	3	4.040
			Totals:	3
				4.040
<hr/>				
0073039359				
	UNIVERSITY RELATIO	1stCI Regular Parcel CBP	2	4.140
	UNIVERSITY RELATIO	PrioCBP	2	12.000
			Totals:	4
				16.140
<hr/>				
0073039529				
	UNIV SPEECH & HEAR	1CIFlat	17	22.560
	UNIV SPEECH & HEAR	1CSPiece	101	49.840
	UNIV SPEECH & HEAR	1CNAPres	12	5.254
	UNIV SPEECH & HEAR	P DUE	1	0.600
	UNIV SPEECH & HEAR	PrioCBP	1	7.830
			Totals:	132
				86.084
<hr/>				
0073040045				
	INSTRUCTION-GRANT	1stCI Regular Parcel CBP	1	2.410
	INSTRUCTION-GRANT	1CSPiece	1	0.440
			Totals:	2
				2.850
<hr/>				
0073040088				
	JC INDUSTRIAL	1CIFlat	1	1.480
			Totals:	1
				1.480
<hr/>				
0073040148				
	PUBLIC RELATIONS &	5910 - IN	917	1,681.350
			Totals:	917
				1,681.350

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073040153				
	LAW CENTER INCIDEN	1CIFlat	4	12.320
	LAW CENTER INCIDEN	1CSPiece	11	4.840
	LAW CENTER INCIDEN	1CNAPres	2	0.880
		Totals:	17	18.040
0073040155				
	LAW CENTER-LL.M. P	1CIFlat	17	29.560
	LAW CENTER-LL.M. P	1CSPiece	12	5.480
	LAW CENTER-LL.M. P	1CNAPres	1	0.414
		Totals:	30	35.454
0073040156				
	LAW APPLICATION FE	1stCI Regular Parcel CBP	8	15.030
	LAW APPLICATION FE	1CIFlat	53	82.040
	LAW APPLICATION FE	1CSPiece	15	6.600
	LAW APPLICATION FE	1CNAPres	579	254.760
	LAW APPLICATION FE	NOCLASS	1	0.440
	LAW APPLICATION FE	PrioCBP	1	4.970
		Totals:	657	363.840
0073040157				
	LAW CENTER INCIDEN	1CIFlat	1	1.480
	LAW CENTER INCIDEN	1CSPiece	33	14.570
	LAW CENTER INCIDEN	1CNAPres	4	1.760
		Totals:	38	17.810
0073040178				
	LAW CENTER INCIDEN	1CIFlat	1	1.480
	LAW CENTER INCIDEN	1CSPiece	13	5.720

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	14
				7.200
<hr/>				
0073040182				
	LAW CENTER INCIDEN	1CIFlat	24	108.820
	LAW CENTER INCIDEN	1CSPiece	130	155.900
	LAW CENTER INCIDEN	1CNAPres	8	3.489
	LAW CENTER INCIDEN	PrioCBP	5	51.350
			Totals:	167
				319.559
<hr/>				
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	3	1.320
			Totals:	3
				1.320
<hr/>				
0073040257				
	TX CONSUMER COMPLA	1stCI Regular Parcel CBP	1	1.560
	TX CONSUMER COMPLA	1CIFlat	1	1.880
	TX CONSUMER COMPLA	1CSPiece	5	7.350
	TX CONSUMER COMPLA	1CNAPres	2	0.880
	TX CONSUMER COMPLA	PrioCBP	1	4.970
			Totals:	10
				16.640
<hr/>				
0073040262				
	LAW CENTER INCIDEN	1stCI Regular Parcel CBP	3	5.700
	LAW CENTER INCIDEN	1CIFlat	1	1.880
	LAW CENTER INCIDEN	1CSPiece	24	12.160
			Totals:	28
				19.740
<hr/>				
0073040267				
	HIGHER ED LAW & GO	1CIFlat	3	4.240
	HIGHER ED LAW & GO	1CSPiece	7	3.080
	HIGHER ED LAW & GO	1CNAPres	2	0.880

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HIGHER ED LAW & GO	PrioCBP	1	5.580
		Totals:	13	13.780
0073040280				
	HEALTH LAW & POLIC	1CFlat	33	29.040
	HEALTH LAW & POLIC	1CSPiece	2	0.880
	HEALTH LAW & POLIC	PrioCBP	1	9.680
		Totals:	36	39.600
0073040286				
	INTELLECTUAL PROPE	1CSPiece	10	4.400
	INTELLECTUAL PROPE	P DUE	1	0.540
		Totals:	11	4.940
0073040339				
	LAW FOUNDATION	1CSPiece	11	5.840
	LAW FOUNDATION	1CNAPres	26	10.816
		Totals:	37	16.656
0073040350				
	WELCOME CENTER OPE	1CFlat	1	1.080
		Totals:	1	1.080
0073040366				
	IDC - GINGISS	1CSPiece	5	2.200
		Totals:	5	2.200
0073040384				
	HANDICAPPED SERVIC	1CFlat	1	2.080
		Totals:	1	2.080
0073040386				
	COUNS & TESTING-SS	1CFlat	8	7.040

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	COUNS & TESTING-SS	1CSPiece	57	25.280
	COUNS & TESTING-SS	1CNAPres	45	19.202
		Totals:	110	51.522
0073040387				
	WELLNESS	1CSPiece	2	0.880
		Totals:	2	0.880
0073040572				
	UH MAGAZINE	5910 IA	64,379	19,837.710
	UH MAGAZINE	1CFlat	12	20.160
	UH MAGAZINE	P DUE	76	106.340
		Totals:	64,467	19,964.210
0073040610				
	WOMEN'S RESOURCE C	1CSPiece	2	0.880
		Totals:	2	0.880
0073040632				
	MSW ADMISSION	1stCI Regular Parcel CBP	1	1.730
	MSW ADMISSION	1CFlat	61	97.080
	MSW ADMISSION	1CSPiece	73	32.120
	MSW ADMISSION	1CNAPres	48	21.245
	MSW ADMISSION	MedMISP	1	2.410
	MSW ADMISSION	NOCLASS	24	40.320
	MSW ADMISSION	PrioCBP	3	22.000
		Totals:	211	216.905
0073040633				
	PHD PROGRAM	1CFlat	1	2.480
	PHD PROGRAM	1CSPiece	4	1.760

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 5	4.240
0073041009				
	LAW CENTER - OFC O	1CSPiece	15	6.600
	LAW CENTER - OFC O	1CNAPres	5	2.200
			Totals: 20	8.800
0073041011				
	LAW CENTER-FACULTY	1stCI Regular Parcel CBP	3	6.840
	LAW CENTER-FACULTY	ExprCBP	4	115.960
	LAW CENTER-FACULTY	1CIFlat	40	64.800
	LAW CENTER-FACULTY	1CSPiece	28	13.720
	LAW CENTER-FACULTY	1CNAPres	4	1.760
	LAW CENTER-FACULTY	MedMISP	1	2.410
	LAW CENTER-FACULTY	PrioCBP	2	13.100
			Totals: 82	218.590
0073041051				
	LAW CENTER-ASSOCIA	1CIFlat	1	1.880
	LAW CENTER-ASSOCIA	1CSPiece	5	2.200
	LAW CENTER-ASSOCIA	PrioCBP	6	35.730
			Totals: 12	39.810
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	1	0.640
	LAW-LC ADMINISTRAT	1CNAPres	1	0.440
			Totals: 2	1.080
0073041054				
	LAW CENTER EXTERNA	P DUE	3	1.800
	LAW CENTER EXTERNA	PrioCBP	1	4.970

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	6.770
0073041083				
	SVPAF-SUPPORT	1CFlat	2	2.360
	SVPAF-SUPPORT	1CSPiece	5	2.200
	SVPAF-SUPPORT	1CNAPres	1	0.440
			Totals: 8	5.000
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	3	52.200
	ASSOC. VC/VP FINAN	1CFlat	9	31.120
	ASSOC. VC/VP FINAN	1CSPiece	12	21.480
	ASSOC. VC/VP FINAN	1CNAPres	60	26.400
	ASSOC. VC/VP FINAN	IExpFR	4	119.800
			Totals: 88	251.000
0073041311				
	BLAFFER	1stCI Regular Parcel CBP	3	7.350
	BLAFFER	1CFlat	8	13.040
	BLAFFER	1CSPiece	19	8.360
	BLAFFER	1CNAPres	222	97.805
	BLAFFER	Intl Exp	1	34.750
	BLAFFER	PrioCBP	13	159.760
	BLAFFER	QHVLtr	1	0.520
			Totals: 267	321.585
0073041345				
	SPEC EVENTS OPER	1CFlat	1	2.680
	SPEC EVENTS OPER	P DUE	201	108.540
			Totals: 202	111.220

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073041725				
	THEATRE BOX OFFICE	1CIFlat	4	13.120
	THEATRE BOX OFFICE	1CSPiece	51	22.840
	THEATRE BOX OFFICE	1CNAPres	214	99.296
	THEATRE BOX OFFICE	P DUE	2	1.080
	THEATRE BOX OFFICE	PrioCBP	2	12.200
		Totals:	273	148.536
0073041783				
	HISPANIC STUDIES D	1CIFlat	3	5.040
		Totals:	3	5.040
0073042206				
	EXTERNAL AFFAIRS	1stCI Regular Parcel CBP	2	4.650
	EXTERNAL AFFAIRS	5910 - IN	10,290	1,417.340
	EXTERNAL AFFAIRS	1CIFlat	1	1.480
	EXTERNAL AFFAIRS	P DUE	3	1.800
	EXTERNAL AFFAIRS	PrioCBP	1	10.560
		Totals:	10,297	1,435.830
0073042260				
	UH TEACHHOUSTON CO	1CIFlat	55	73.200
	UH TEACHHOUSTON CO	1CSPiece	3	1.320
	UH TEACHHOUSTON CO	1CNAPres	93	40.920
		Totals:	151	115.440
0073042273				
	COMMUNITY & CAREER	1stCI Regular Parcel CBP	14	21.840
		Totals:	14	21.840
0073042901				

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CSPiece	238	104.720
	NSM DOE	1CNAPres	211	92.450
	NSM DOE	P DUE	2	1.920
Totals:			451	199.090

0073042903

	NSM DOE	Int1stLt	1	2.540
	NSM DOE	1CIFlat	2	1.960
	NSM DOE	1CSPiece	61	32.040
	NSM DOE	1CNAPres	22	9.680
Totals:			86	46.220

0073042905

	NSM DOE	1CIFlat	2	2.360
	NSM DOE	1CSPiece	16	7.240
	NSM DOE	1CNAPres	1	0.440
	NSM DOE	PrioCBP	2	15.490
Totals:			21	25.530

0073042924

	NSM DOE	1CSPiece	8	3.520
Totals:			8	3.520

0073042943

	NSM DOE	1CIFlat	2	2.360
	NSM DOE	1CSPiece	29	12.960
	NSM DOE	1CNAPres	19	8.360
	NSM DOE	IExpFR	12	359.400
Totals:			62	383.080

0073043010

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1stCI Regular Parcel CBP	5	10.520
	NSM DOE	1CIFlat	7	8.160
	NSM DOE	1CSPiece	20	9.400
	NSM DOE	1CNAPres	126	53.022
	NSM DOE	PkgSPP	1	5.340
Totals:			159	86.442
0073043047				
	NSM DOE	1CIFlat	1	2.680
	NSM DOE	1CSPiece	28	12.320
	NSM DOE	1CNAPres	1	0.414
	NSM DOE	P DUE	1	0.540
	NSM DOE	PrioCBP	1	5.960
Totals:			32	21.914
0073043100				
	DR. LIENHARD - ENG	1stCI Regular Parcel CBP	1	2.070
Totals:			1	2.070
0073043387				
	FM ADMIN	1CIFlat	16	24.680
	FM ADMIN	1CSPiece	75	48.400
	FM ADMIN	1CNAPres	8	4.415
	FM ADMIN	PrioCBP	3	14.400
Totals:			102	91.895
0073043611				
	CNRCS OPERATIONS	1CIFlat	1	0.880
Totals:			1	0.880

0073043870

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	MPA-DOE	1CSPiece	3	1.320
			Totals: 3	1.320
0073043942				
	PUBLIC HISTORY DIS	1CFlat	1	1.480
	PUBLIC HISTORY DIS	1CSPiece	3	1.320
	PUBLIC HISTORY DIS	PrioCBP	1	7.830
			Totals: 5	10.630
0073043943				
	HOUSTON HISTORY PROJECT	1CFlat	6	13.880
	HOUSTON HISTORY PROJECT	1CSPiece	6	2.640
	HOUSTON HISTORY PROJECT	1CNAPres	60	26.374
	HOUSTON HISTORY PROJECT	PrioCBP	3	17.740
			Totals: 75	60.634
0073044123				
	BIO MED ENGR DOE	ExpFREC	1	17.400
	BIO MED ENGR DOE	1CSPiece	12	5.680
			Totals: 13	23.080
0073044406				
	CWMCA SUPPORT	1CFlat	1	1.080
			Totals: 1	1.080
0073044618				
	UH DEVELOPMENT	1CFlat	1	1.080
			Totals: 1	1.080
0073044620				

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	COLLEGE DEVELOPMEN	1stCI Regular Parcel CBP	11	17.160
	COLLEGE DEVELOPMEN	1CIFlat	2	2.160
	COLLEGE DEVELOPMEN	1CSPiece	1	0.440
	COLLEGE DEVELOPMEN	PrioCBP	1	5.810
Totals:			15	25.570

0073044621

ANNUAL GIVING	1stCI Regular Parcel CBP	1	3.260	
ANNUAL GIVING	5910 IA	453	63.420	
ANNUAL GIVING	1CIFlat	1	1.080	
ANNUAL GIVING	1CSPiece	290	131.234	
ANNUAL GIVING	1CNAPres	688	300.640	
ANNUAL GIVING	P DUE	794	430.740	
ANNUAL GIVING	QHVLtr	1	0.520	
Totals:			2,228	930.894

0073044747

RESEARCH-GRANT	1CIFlat	2	2.160	
RESEARCH-GRANT	1CSPiece	1	0.440	
RESEARCH-GRANT	PrioCBP	1	5.340	
Totals:			4	7.940

0073044768

SPECIAL EVENTS	P DUE	1	0.540	
Totals:			1	0.540

0073045476

TAPPA 2011 CONFERE	1CSPiece	4	1.760
TAPPA 2011 CONFERE	1CNAPres	20	8.800
TAPPA 2011 CONFERE	NOCLASS	1	0.000

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	25
				10.560
<hr/>				
0073045625				
	PUBLIC SVC-GRANT	1CSPiece	15	6.600
			Totals:	15
				6.600
<hr/>				
0073045758				
	CENTER FOR EXEC DE	1CSPiece	47	20.680
	CENTER FOR EXEC DE	1CNAPres	41	17.312
			Totals:	88
				37.992
<hr/>				
0073045800				
	LGBT RESOUC E CEN TE	1CNAPres	3	1.242
	LGBT RESOUC E CEN TE	P DUE	42	6.840
			Totals:	45
				8.082
<hr/>				
0073045969				
	EDUC & TECH OUTREA	1CSPiece	2	8.880
			Totals:	2
				8.880
<hr/>				
0073045970				
	CONT EDUC ADMIN EX	1CFlat	43	38.040
	CONT EDUC ADMIN EX	1CSPiece	2	0.880
			Totals:	45
				38.920
<hr/>				
0073046065				
	BAUER COLLEGE ADVA	1CFlat	44	128.720
	BAUER COLLEGE ADVA	1CSPiece	30	13.200
	BAUER COLLEGE ADVA	1CNAPres	56	24.484
			Totals:	130
				166.404
<hr/>				
0073046099				
	LAW LIB STUD LIB F	1CSPiece	21	9.240

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	LAW LIB STUD LIB F	PkgSLiSP	12	32.940
		Totals:	33	42.180
0073046107				
	BUILDING M&O	1CIFlat	33	39.040
	BUILDING M&O	1CSPiece	213	94.120
	BUILDING M&O	1CNAPres	276	121.466
	BUILDING M&O	NOCLASS	29	13.010
	BUILDING M&O	PkgSLiSP	330	975.140
	BUILDING M&O	P DUE	1	0.600
	BUILDING M&O	PrioCBP	14	356.970
		Totals:	896	1,600.346
0073046124				
	SALES & SERVICES	1CIFlat	3	5.440
	SALES & SERVICES	1CNAPres	1	0.440
	SALES & SERVICES	PrioCBP	1	5.340
		Totals:	5	11.220
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	2	0.880
		Totals:	2	0.880
0073046344				
	GIM LAB	1CNAPres	1	0.440
		Totals:	1	0.440
0073046358				
	AS-TRANSACTION CAR	1CSPiece	1	5.590
		Totals:	1	5.590
0073046372				

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PSY GRADUATE APPLI	1CFlat	4	3.520
	PSY GRADUATE APPLI	1CSPiece	219	96.360
	PSY GRADUATE APPLI	1CNAPres	26	11.180
		Totals:	249	111.060
0073047069				
	PUBLIC SVC-GRANT	1CFlat	11	14.480
	PUBLIC SVC-GRANT	1CSPiece	87	41.280
		Totals:	98	55.760
0073047089				
	ANGELA MOELLER	1CSPiece	5	2.200
		Totals:	5	2.200
0073047158				
	PUBLIC SVC-GRANT	1CFlat	2	3.360
	PUBLIC SVC-GRANT	1CSPiece	1	0.440
		Totals:	3	3.800
0073047172				
	INSTRUCTION-GRANT	1CSPiece	1	0.440
	INSTRUCTION-GRANT	1CNAPres	292	129.782
	INSTRUCTION-GRANT	NOCLASS	2	0.060
		Totals:	295	130.282
0078310712				
	GOVT RELATIONS M&O	1CSPiece	1	0.440
		Totals:	1	0.440
0078310713				
	GENERAL COUNSEL M&	1CFlat	12	39.360
	GENERAL COUNSEL M&	1CSPiece	15	49.600

Date Range: 05/01/2011 to 05/31/2011

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CNAPres	3	1.320
	GENERAL COUNSEL M&	PrioCBP	2	20.800
Totals:			32	111.080
<hr/>				
0078312806				
	UHS & FT BEND MARK	5910 IA	34,148	5,395.860
	UHS & FT BEND MARK	CommGnd	1	10.910
Totals:			34,149	5,406.770
<hr/>				
225342				
73038655		1CFlat	10	10.800
Totals:			10	10.800
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Total Invoiced:			304,429	89,659.131