

Postage Chargeback Report

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	5910 IA	883	147.500
	CE CERTIFICATION	1CFlat	8	9.440
	CE CERTIFICATION	1CSPiece	26	11.640
	CE CERTIFICATION	1CIPkg	1	1.710
	CE CERTIFICATION	1CNAPres	129	56.656
	CE CERTIFICATION	NOCLASS	2,559	0.000
		Totals:	3,606	226.946
0073010609				
	INSTRUCTION-GRANT	NOCLASS	1,227	0.000
	INSTRUCTION-GRANT	PrioCBP	2	23.730
		Totals:	1,229	23.730
0073010864				
	CULLEN PERFORMANCE	1CSPiece	3	1.320
	CULLEN PERFORMANCE	NOCLASS	14,701	0.000
		Totals:	14,704	1.320
0073010895				
	HRM GOURMET NIGHT	1CNAPres	472	207.680
		Totals:	472	207.680
0073010917				

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HONORS OPER & STAF	1CIFlat	1	2.280
	HONORS OPER & STAF	1CSPiece	10	4.800
		Totals:	11	7.080
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0073010929				
	GSSW INCIDENTAL FE	1CIFlat	23	28.840
		Totals:	23	28.840
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0073011057				
	POL SCI DOE	1CIFlat	3	6.040
	POL SCI DOE	1CSPiece	57	25.880
	POL SCI DOE	1CNAPres	77	33.880
		Totals:	137	65.800
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0073011059				
	MAS DOE	5910 IA	5,970	829.820
	MAS DOE	1CIFlat	1	1.680
	MAS DOE	1CSPiece	63	27.720
	MAS DOE	1CNAPres	87	38.280
	MAS DOE	NOCLASS	192	4.992
	MAS DOE	PrioCBP	3	17.570
		Totals:	6,316	920.062
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0073011096				
	FPC PERSONNEL	1CSPiece	1	0.640
		Totals:	1	0.640
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0073012080				
	COMMUNICATION DOE	1CIFlat	1	1.080
	COMMUNICATION DOE	1CSPiece	47	20.680
	COMMUNICATION DOE	1CNAPres	194	85.360

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	COMMUNICATION DOE	PrioCBP	1	4.800
Totals:			243	111.920
0073012081				
	ENGLISH	ExprCBP	2	73.710
	ENGLISH	1CFlat	2	2.160
	ENGLISH	1CSPiece	28	43.620
	ENGLISH	PrioCBP	4	42.780
Totals:			36	162.270
0073012110				
	HRM GRAD APPLICATI	1CSPiece	2	0.880
	HRM GRAD APPLICATI	1CNAPres	2	0.880
	HRM GRAD APPLICATI	NOCLASS	2	0.052
Totals:			6	1.812
0073012111				
	CRT WRT APPL FEES	1CFlat	19	17.520
	CRT WRT APPL FEES	1CSPiece	2	0.880
Totals:			21	18.400
0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.640
Totals:			1	0.640
0073012210				
	CAROLYN GRANT FAY	1CSPiece	8	3.520
Totals:			8	3.520
0073013057				
	KUHF PRGM INFORMAT	1CFlat	4	4.720
	KUHF PRGM INFORMAT	1CSPiece	5	2.200

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHF PRGM INFORMAT	1CIPkg	14	30.740
	KUHF PRGM INFORMAT	PrioCBP	1	7.150
		Totals:	24	44.810
0073013777				
	LANG & CULTURE CEN	1CIFlat	25	30.400
	LANG & CULTURE CEN	1CSPiece	7	3.080
	LANG & CULTURE CEN	PrioCBP	1	5.340
		Totals:	33	38.820
0073013778				
	MUSIC ACTIVITIES	1CIFlat	4	3.920
		Totals:	4	3.920
0073013783				
	HEALTH CAREER FEES	1CIFlat	4	4.320
		Totals:	4	4.320
0073013952				
	ANTH LOCAL INSTRUC	1CSPiece	2	0.880
	ANTH LOCAL INSTRUC	1CIPkg	1	2.560
		Totals:	3	3.440
0073014015				
	CAREER PLANNING	PrioCBP	1	4.970
		Totals:	1	4.970
0073016428				
	KUHF FUNDRAISING	1stCI Regular Parcel CBP	6	14.290
	KUHF FUNDRAISING	1CSPiece	388	171.578
	KUHF FUNDRAISING	1CNAPres	1,124	489.293
	KUHF FUNDRAISING	NOCLASS	1,484	0.000

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	PrioCBP	1	4.970
			Totals: 3,003	680.131
0073016430				
	KUHF MARKETING	1CFlat	27	26.360
	KUHF MARKETING	1CSPiece	10	4.400
	KUHF MARKETING	1CNAPres	261	112.188
			Totals: 298	142.948
0073017020				
	HONORS COLLEGE ANN	1CNAPres	59	25.960
			Totals: 59	25.960
0073017409				
	EDUC EXCELLENCE FU	1CNAPres	57	25.080
			Totals: 57	25.080
0073017450				
	HILTON DEVELOPMENT	1CFlat	8	8.040
	HILTON DEVELOPMENT	1CSPiece	11	4.840
	HILTON DEVELOPMENT	1CIPkg	1	1.710
	HILTON DEVELOPMENT	1CNAPres	12	5.280
			Totals: 32	19.870
0073017548				
	ATH FOOTBALL	1CSPiece	2	0.880
	ATH FOOTBALL	NOCLASS	34	1.362
			Totals: 36	2.242
0073017550				
	EQUIPMENT	1CSPiece	1	0.440
			Totals: 1	0.440

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073017551				
	ATH BASEBALL	1stCI Regular Parcel CBP	1	1.560
	ATH BASEBALL	1CIFlat	3	4.240
	ATH BASEBALL	1CSPiece	7	3.080
		Totals:	11	8.880
0073017552				
	CAREER PLN & PLC-S	1CSPiece	1	0.440
		Totals:	1	0.440
0073017555				
	VPSA SPECIAL COMMI	PrioCBP	1	4.970
		Totals:	1	4.970
0073017574				
	82 ANNUAL FUND PHA	5910 IA	4,503	1,582.490
	82 ANNUAL FUND PHA	1CIFlat	70	117.600
	82 ANNUAL FUND PHA	NOCLASS	63	94.080
		Totals:	4,636	1,794.170
0073017577				
	ANNUAL FUND TECH	772 IA	1,216	665.690
	ANNUAL FUND TECH	1CIFlat	1	1.080
	ANNUAL FUND TECH	1CSPiece	10	5.200
	ANNUAL FUND TECH	1CNAPres	189	83.160
	ANNUAL FUND TECH	NOCLASS	70	3.062
	ANNUAL FUND TECH	PrioCBP	6	29.820
		Totals:	1,492	788.012
0073017585				
	ATH TICKET OFFICE	1CIFlat	6	10.480

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CSPiece	233	107.120
	ATH TICKET OFFICE	1CNAPres	229	100.110
		Totals:	468	217.710
0073017706				
	ATH MARKET & PRO I	1stCI Regular Parcel CBP	9	22.200
	ATH MARKET & PRO I	1CSPiece	2	0.880
		Totals:	11	23.080
0073017709				
	ATH WOMENS BASKETB	NOCLASS	2	0.060
		Totals:	2	0.060
0073017722				
	BUSINESS SERVICES	1CIFlat	4	8.320
	BUSINESS SERVICES	1CNAPres	6	2.640
		Totals:	10	10.960
0073017725				
	ATH MEDIA REL INC	1CIFlat	4	6.720
	ATH MEDIA REL INC	1CSPiece	5	2.200
	ATH MEDIA REL INC	1CIPkg	1	2.050
	ATH MEDIA REL INC	NOCLASS	15	4.008
	ATH MEDIA REL INC	PrioCBP	3	15.500
		Totals:	28	30.478
0073017727				
	ATH COMPLIANCE	1CIFlat	1	1.080
		Totals:	1	1.080
0073017735				
	HOTEL ADMIN/GENERA	1CIFlat	1	1.080

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HOTEL ADMIN/GENERA	1CSPiece	20	9.200
	HOTEL ADMIN/GENERA	1CNAPres	1	0.440
		Totals:	22	10.720
0073017741				
	PT-PARKING EXP	1CSPiece	313	143.024
	PT-PARKING EXP	1CNAPres	6,185	2,694.568
	PT-PARKING EXP	NOCLASS	9,218	0.390
		Totals:	15,716	2,837.982
0073017754				
	ECON LOCAL INSTRUC	1CIFlat	4	6.120
	ECON LOCAL INSTRUC	1CSPiece	18	8.520
	ECON LOCAL INSTRUC	1CNAPres	27	11.880
	ECON LOCAL INSTRUC	PrioCBP	1	4.800
		Totals:	50	31.320
0073017757				
	SOC LOCAL INSTRUCT	1CIFlat	1	2.080
	SOC LOCAL INSTRUCT	1CSPiece	4	1.760
		Totals:	5	3.840
0073017770				
	ATH MENS TRACK	1CSPiece	1	0.640
		Totals:	1	0.640
0073017771				
	ATH GOLF	1CSPiece	4	1.760
		Totals:	4	1.760
0073017772				
	COUGAR PRIDE	1CIFlat	118	128.240

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CSPiece	70	30.800
	COUGAR PRIDE	1CIPkg	3	7.680
	COUGAR PRIDE	1CNAPres	210	92.400
Totals:			401	259.120

0073017780

	COMD GUF ACCT	1CIFlat	3	5.840
	COMD GUF ACCT	1CSPiece	6	3.040
	COMD GUF ACCT	1CNAPres	117	51.480
	COMD GUF ACCT	NOCLASS	1	1.450
	COMD GUF ACCT	PrioCBP	1	9.680
Totals:			128	71.490

0073017787

	457(F) PLANS - INV	1CSPiece	1	0.640
Totals:			1	0.640

0073017791

	ARTE PUBLICO PRESS	1stCI Regular Parcel CBP	5	13.580
	ARTE PUBLICO PRESS	Int1stLt	2	1.960
	ARTE PUBLICO PRESS	1CIFlat	31	55.880
	ARTE PUBLICO PRESS	1CSPiece	27	11.880
	ARTE PUBLICO PRESS	1CIPkg	6	15.530
	ARTE PUBLICO PRESS	1CNAPres	191	81.232
	ARTE PUBLICO PRESS	MedMISP	382	1,234.470
	ARTE PUBLICO PRESS	NOCLASS	2	0.060
	ARTE PUBLICO PRESS	PrioCBP	10	83.500
Totals:			656	1,498.092

0073017801

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PSYCH DOE	1CIFlat	4	6.920
	PSYCH DOE	1CSPiece	48	31.620
	PSYCH DOE	PrioCBP	1	8.360
		Totals:	53	46.900
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0073017806				
	ATH VOLLEYBALL	1CSPiece	2	0.880
		Totals:	2	0.880
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0073017807				
	ATH BUSINESS OFFIC	1stCI Regular Parcel CBP	1	2.410
	ATH BUSINESS OFFIC	1CIFlat	77	93.560
	ATH BUSINESS OFFIC	1CSPiece	720	330.400
	ATH BUSINESS OFFIC	1CNAPres	2,706	1,178.795
	ATH BUSINESS OFFIC	NOCLASS	42	11.440
	ATH BUSINESS OFFIC	Priority CBP Padded FRE	1	4.950
	ATH BUSINESS OFFIC	PrioCBP	8	70.460
		Totals:	3,555	1,692.015
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0073017808				
	ATH DIRECTORS OFFI	1CIFlat	2	2.560
	ATH DIRECTORS OFFI	1CSPiece	4	1.760
		Totals:	6	4.320
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0073017843				
	ORIENTATION	1CSPiece	3	1.320
		Totals:	3	1.320
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0073017846				
	THE DAILY COUGAR	1CIFlat	81	173.280
	THE DAILY COUGAR	1CSPiece	11	24.240

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CNAPres	12	6.280
	THE DAILY COUGAR	NOCLASS	2	0.026
	THE DAILY COUGAR	PrioCBP	7	58.640
Totals:			113	262.466
0073017878				
	PHILOSOPHY DOE	1CSPiece	5	2.200
Totals:			5	2.200
0073017879				
	ART DOE	1CFlat	1	1.080
	ART DOE	1CSPiece	5	2.200
Totals:			6	3.280
0073017880				
	AAS DOE	1CFlat	4	4.520
	AAS DOE	1CSPiece	2	0.880
Totals:			6	5.400
0073017894				
	IDC LIBRARY	1CFlat	1	1.680
	IDC LIBRARY	1CSPiece	1	0.440
Totals:			2	2.120
0073017896				
	IDC CHEM ENGIN	772 IN	500	221.000
	IDC CHEM ENGIN	1CFlat	1	2.280
Totals:			501	223.280
0073017921				
	MIL SCI DOE	1CFlat	6	24.680
	MIL SCI DOE	1CSPiece	87	48.980

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	MIL SCI DOE	1CIPkg	1	8.050
	MIL SCI DOE	1CNAPres	1	0.440
	MIL SCI DOE	PrioCBP	1	5.160
		Totals:	96	87.310
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	4	2.160
		Totals:	4	2.160
0073017950				
	PRINTING DEPARTMEN	ExpFREC	2	34.800
	PRINTING DEPARTMEN	1CSPiece	1	0.640
	PRINTING DEPARTMEN	NOCLASS	425	272.000
		Totals:	428	307.440
0073017952				
	POSTAL SERVICES	1CFlat	1	1.080
		Totals:	1	1.080
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	9	47.320
	OPT CLINIC GEN SUP	1CFlat	58	108.790
	OPT CLINIC GEN SUP	1CSPiece	1,405	443.050
	OPT CLINIC GEN SUP	1CIPkg	17	89.970
	OPT CLINIC GEN SUP	1CNAPres	59	26.226
	OPT CLINIC GEN SUP	NOCLASS	9	1.440
	OPT CLINIC GEN SUP	PrioCBP	15	156.040
		Totals:	1,572	872.836
0073018100				
	IDC ANIMAL CARE	1CSPiece	1	0.440

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged	
			Totals:	1	0.440
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0073018107					
	RFC IDC	1CFlat	2	2.760	
	RFC IDC	1CSPiece	2	0.880	
	RFC IDC	1CNAPres	1	0.440	
			Totals:	5	4.080
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0073018127					
	SW CONTINUING EDUC	1CSPiece	1	0.440	
			Totals:	1	0.440
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0073018140					
	VPSA COUNS & TESTI	1CSPiece	83	36.520	
			Totals:	83	36.520
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0073018144					
	INTL STU SVC FEE	ExpFREC	1	17.400	
	INTL STU SVC FEE	1CSPiece	19	8.560	
			Totals:	20	25.960
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0073018267					
	MUSIC COURSE FEES	5910 IA	445	75.770	
	MUSIC COURSE FEES	1CFlat	27	36.960	
	MUSIC COURSE FEES	1CSPiece	29	13.360	
	MUSIC COURSE FEES	1CIPkg	1	2.220	
	MUSIC COURSE FEES	1CNAPres	203	89.268	
	MUSIC COURSE FEES	PrioCBP	1	4.800	
			Totals:	706	222.378
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0073018306					
	LAW CENTER AA WHIT	1CFlat	8	13.040	

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER AA WHIT	1CSPiece	60	26.400
	LAW CENTER AA WHIT	1CNAPres	38	16.720
		Totals:	106	56.160
0073018309				
	CMCD CONFERENCE	1CSPiece	1	0.440
		Totals:	1	0.440
0073018315				
	MBA FEE ACCOUNT	1CFlat	48	62.640
	MBA FEE ACCOUNT	1CSPiece	12	5.480
	MBA FEE ACCOUNT	1CNAPres	1,061	461.087
		Totals:	1,121	529.207
0073018415				
	POLICE DISCRETIONA	1CSPiece	11	15.540
	POLICE DISCRETIONA	1CIPkg	2	5.290
	POLICE DISCRETIONA	PrioCBP	3	19.450
		Totals:	16	40.280
0073018452				
	PHAR APPLICATION F	1CFlat	2	2.560
	PHAR APPLICATION F	1CSPiece	34	14.960
	PHAR APPLICATION F	1CIPkg	1	1.880
		Totals:	37	19.400
0073018479				
	PRS CENTER	1CFlat	13	20.440
	PRS CENTER	1CSPiece	8	3.720
		Totals:	21	24.160
0073018504				

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HISTORY DISCRETION	1CSPiece	17	7.880
	HISTORY DISCRETION	1CNAPres	27	11.776
	HISTORY DISCRETION	PrioCBP	1	7.830
		Totals:	45	27.486
0073018518				
	TECH STUDENT SERV	1CIFlat	2	2.560
	TECH STUDENT SERV	1CSPiece	15	7.800
	TECH STUDENT SERV	1CNAPres	33	14.520
	TECH STUDENT SERV	NOCLASS	1	0.030
		Totals:	51	24.910
0073018530				
	LAW COMPUTER FEE	PrioCBP	1	7.830
		Totals:	1	7.830
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	3	2.520
		Totals:	3	2.520
0073018651				
	HIST GRAD APP FEE	1stCI Regular Parcel CBP	1	2.870
	HIST GRAD APP FEE	1CIFlat	2	2.160
	HIST GRAD APP FEE	1CSPiece	14	26.760
	HIST GRAD APP FEE	1CNAPres	6	2.640
	HIST GRAD APP FEE	NOCLASS	1	0.440
	HIST GRAD APP FEE	PrioCBP	2	22.810
		Totals:	26	57.680
0073018676				
	EDUC JOURNAL INCOM	1stCI Regular Parcel CBP	2	4.820

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	EDUC JOURNAL INCOM	1CIFlat	4	8.320
	EDUC JOURNAL INCOM	1CSPiece	1	0.440
		Totals:	7	13.580
0073018704				
	ARCH GRAD APPL FEE	1CSPiece	9	3.960
		Totals:	9	3.960
0073018732				
	REGISTRATION & ACA	1stCI Regular Parcel CBP	2	5.740
	REGISTRATION & ACA	1CIFlat	231	338.380
	REGISTRATION & ACA	1CSPiece	1,622	878.380
	REGISTRATION & ACA	1CIPkg	4	12.080
	REGISTRATION & ACA	1CNAPres	136	74.323
	REGISTRATION & ACA	NOCLASS	27	0.030
	REGISTRATION & ACA	PrioCBP	3	20.660
		Totals:	2,025	1,329.593
0073018746				
	BIO ACD SVC INC FE	1CSPiece	2	0.880
	BIO ACD SVC INC FE	MedMISP	4	16.200
	BIO ACD SVC INC FE	PrioCBP	1	4.970
		Totals:	7	22.050
0073018785				
	INTL STU ADM EVAL	1CSPiece	12	5.280
		Totals:	12	5.280
0073018786				
	STUDENT RECRUITMEN	1stCI Regular Parcel CBP	1	1.560
	STUDENT RECRUITMEN	772 IN	39,097	6,263.550

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Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	1CFlat	78	155.840
	STUDENT RECRUITMEN	1CSPiece	1,868	828.920
	STUDENT RECRUITMEN	1CIPkg	6	14.510
	STUDENT RECRUITMEN	1CNAPres	63	27.720
	STUDENT RECRUITMEN	PrioCBP	132	1,068.090
		Totals:	41,245	8,360.190
0073018789				
	COOP EDUCATION PRO	1CSPiece	2	0.880
		Totals:	2	0.880
0073018820				
	EXECUTIVE MBA	NOCLASS	78	4.098
		Totals:	78	4.098
0073018837				
	TSS OFFICE OF EXEC	1CFlat	12	12.560
		Totals:	12	12.560
0073018886				
	HONORS ACTIVITY FE	1CFlat	1	0.880
	HONORS ACTIVITY FE	1CSPiece	1	0.440
	HONORS ACTIVITY FE	PrioCBP	3	21.620
		Totals:	5	22.940
0073019082				
	PHARMACOLOGY DOE	1CSPiece	8	3.520
	PHARMACOLOGY DOE	1CNAPres	1	0.440
		Totals:	9	3.960
0073019132				
	SAFETY & RISK MGMT	1CSPiece	3	1.320

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.320
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	2	34.800
	ELECTRICAL EGR DOE	1CFlat	2	2.160
	ELECTRICAL EGR DOE	1CSPiece	9	3.960
	ELECTRICAL EGR DOE	IExpFR	1	29.950
			Totals: 14	70.870
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	1	0.440
			Totals: 1	0.440
0073019366				
	MECHANICAL EGR DOE	1CFlat	1	2.080
	MECHANICAL EGR DOE	1CSPiece	7	8.630
	MECHANICAL EGR DOE	1CNAPres	1	0.440
			Totals: 9	11.150
0073019465				
	EDUC OFFICE OF DEA	1CSPiece	1	0.440
			Totals: 1	0.440
0073019470				
	CUIN DOE	1CFlat	2	2.960
	CUIN DOE	1CSPiece	2	0.880
			Totals: 4	3.840
0073019480				
	FINANCE DOE	1CFlat	86	94.080
	FINANCE DOE	1CSPiece	2	0.880
	FINANCE DOE	1CIPkg	2	6.380

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	FINANCE DOE	1CNAPres	186	77.186
			Totals:	276
				178.526
0073019482				
	CIVIL EGR DOE	1CIFlat	2	2.360
	CIVIL EGR DOE	1CSPiece	4	1.760
	CIVIL EGR DOE	1CNAPres	14	6.160
	CIVIL EGR DOE	PrioCBP	2	18.800
			Totals:	22
				29.080
0073019494				
	DISC DOE	1CSPiece	1	0.440
			Totals:	1
				0.440
0073019588				
	EDUC STU RECORDS D	1CSPiece	8	3.920
	EDUC STU RECORDS D	PrioCBP	1	39.900
			Totals:	9
				43.820
0073019597				
	EGR OFFICE OF DEAN	5910 IA	18,507	6,037.400
	EGR OFFICE OF DEAN	1CIFlat	35	49.800
	EGR OFFICE OF DEAN	1CSPiece	3	1.320
	EGR OFFICE OF DEAN	1CNAPres	227	99.880
			Totals:	18,772
				6,188.400
0073019599				
	CHEMICAL EGR DOE	1CIFlat	2	3.360
	CHEMICAL EGR DOE	1CNAPres	17	7.480
	CHEMICAL EGR DOE	PrioCBP	1	4.970
			Totals:	20
				15.810

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073019602				
	MANAGEMENT DOE	1CIFlat	6	11.280
			Totals: 6	11.280
0073019604				
	MARKETING DOE	1CSPiece	13	5.720
			Totals: 13	5.720
0073019691				
	ARCHITECTURE DOE	1stCI Regular Parcel CBP	6	9.360
	ARCHITECTURE DOE	1CIFlat	1	1.080
	ARCHITECTURE DOE	1CSPiece	18	7.920
	ARCHITECTURE DOE	1CNAPres	1	0.440
	ARCHITECTURE DOE	PrioCBP	2	12.630
			Totals: 28	31.430
0073019698				
	BUS OFFICE OF DEAN	1CIFlat	1	1.280
	BUS OFFICE OF DEAN	1CSPiece	14	6.760
	BUS OFFICE OF DEAN	1CNAPres	1	0.440
			Totals: 16	8.480
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	11	5.240
			Totals: 11	5.240
0073019926				
	PRESIDENT'S OFFICE	1stCI Regular Parcel CBP	1	1.900
	PRESIDENT'S OFFICE	1CIFlat	1	1.280
	PRESIDENT'S OFFICE	1CSPiece	17	7.480
	PRESIDENT'S OFFICE	1CNAPres	10	4.400

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	PrioCBP	1	7.150
			Totals: 30	22.210
0073026203				
	PETROLEUM ENGR EXT	1CSPiece	1	0.440
			Totals: 1	0.440
0073026215				
	HRM ACAD SVC FEE	1CFlat	1	2.880
	HRM ACAD SVC FEE	1CSPiece	2	11.180
	HRM ACAD SVC FEE	1CNAPres	141	62.040
	HRM ACAD SVC FEE	NOCLASS	3	0.000
	HRM ACAD SVC FEE	PrioCBP	1	7.830
			Totals: 148	83.930
0073029036				
	STUDENT SUPPORT FE	1CSPiece	7	4.480
	STUDENT SUPPORT FE	PkgSLiSP	2	16.950
			Totals: 9	21.430
0073030324				
	HILTON GRANT-ARCHI	1CFlat	3	7.040
			Totals: 3	7.040
0073030622				
	OCP	5910 IA	365	65.220
			Totals: 365	65.220
0073030822				
	ILT INST RES FEE	1CFlat	4	5.720
	ILT INST RES FEE	1CNAPres	43	18.920
	ILT INST RES FEE	MedMISP	2	5.230

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	PrioCBP	1	12.290
		Totals:	50	42.160
0073030870				
	HONORS ACADEMIC SU	1stCI Regular Parcel CBP	2	3.120
	HONORS ACADEMIC SU	1CSPiece	8	3.520
	HONORS ACADEMIC SU	1CNAPres	97	42.680
	HONORS ACADEMIC SU	PkgSLiSP	1	3.070
	HONORS ACADEMIC SU	PrioCBP	1	5.190
		Totals:	109	57.580
0073030992				
	HDCS DEPT COURSE F	1CSPiece	2	0.880
		Totals:	2	0.880
0073031970				
	ASSOC VC'S	ExpFREC	7	121.800
	ASSOC VC'S	1CIFlat	2	3.160
	ASSOC VC'S	1CSPiece	49	34.660
	ASSOC VC'S	1CNAPres	197	87.840
	ASSOC VC'S	MedMISP	82	264.860
		Totals:	337	512.320
0073032405				
	ET-INST RES FEE2	1CIFlat	2	2.560
	ET-INST RES FEE2	1CSPiece	1	0.440
	ET-INST RES FEE2	PrioCBP	1	19.410
		Totals:	4	22.410
0073033264				
	FRIENDS M&O	1CSPiece	5	2.200

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS M&O	1CNAPres	63	27.720
			Totals: 68	29.920
0073033266				
	FRIENDS OF WOMAN S	1CNAPres	63	27.720
			Totals: 63	27.720
0073033524				
	MUSIC ACTIVITIES	1CFlat	1	1.080
			Totals: 1	1.080
0073033597				
	KUHT-STATION ADMIN	1CFlat	2	2.360
			Totals: 2	2.360
0073033599				
	KUHT- EDUCATIONAL	1CIPkg	1	1.710
			Totals: 1	1.710
0073033607				
	KUHT-OPERATIONS	1CFlat	2	5.360
			Totals: 2	5.360
0073033611				
	KUHT-BROADCASTING	1CFlat	8	14.640
	KUHT-BROADCASTING	1CIPkg	1	2.050
	KUHT-BROADCASTING	PrioCBP	6	50.750
			Totals: 15	67.440
0073033613				
	KUHT-BROADCAST PRO	1CSPiece	1	0.440
			Totals: 1	0.440
0073033615				

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHT-PROGRAMMING	1CIFlat	2	2.760
			Totals: 2	2.760
0073033619				
	KUHT-PROMOTION & P	1CIFlat	2	2.160
			Totals: 2	2.160
0073033621				
	KUHT-DEVELOPMENT D	1CSPiece	3	1.320
			Totals: 3	1.320
0073033623				
	KUHT-MEMBER SERVIC	1CIFlat	68	102.440
	KUHT-MEMBER SERVIC	1CSPiece	167	75.892
	KUHT-MEMBER SERVIC	1CIPkg	328	684.810
	KUHT-MEMBER SERVIC	1CNAPres	589	259.160
	KUHT-MEMBER SERVIC	NOCLASS	3	1.320
	KUHT-MEMBER SERVIC	PrioCBP	67	366.140
			Totals: 1,222	1,489.762
0073033625				
	KUHT-CORPORATE ALL	1CIFlat	2	2.160
	KUHT-CORPORATE ALL	1CSPiece	20	8.800
			Totals: 22	10.960
0073033627				
	KUHT-SPECIAL EVENT	1CSPiece	1	0.440
			Totals: 1	0.440
0073033629				
	KUHT-MAJOR & PLANN	1stCI Regular Parcel CBP	1	3.260
	KUHT-MAJOR & PLANN	1CIFlat	1	1.680

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	KUHT-MAJOR & PLANN	1CSPiece	26	16.640
	KUHT-MAJOR & PLANN	1CNAPres	31	15.265
	KUHT-MAJOR & PLANN	PrioCBP	2	12.630
		Totals:	61	49.475
0073033666				
	COUGAR INVESTMENT	1CFlat	39	42.120
		Totals:	39	42.120
0073033824				
	AMERICAN HUMANICS	1CFlat	21	26.880
	AMERICAN HUMANICS	PrioCBP	1	9.680
		Totals:	22	36.560
0073033856				
	ENTREPRENEUR FEE	1CFlat	1	1.080
	ENTREPRENEUR FEE	1CSPiece	3	1.320
		Totals:	4	2.400
0073033928				
	AVP FACULTY AFFAIR	1CFlat	2	9.710
	AVP FACULTY AFFAIR	1CSPiece	2	11.180
		Totals:	4	20.890
0073034088				
	SOC WORK OFF OF DE	1CFlat	3	3.240
	SOC WORK OFF OF DE	1CSPiece	13	6.120
	SOC WORK OFF OF DE	1CNAPres	5	2.070
	SOC WORK OFF OF DE	PrioCBP	1	4.970
		Totals:	22	16.400
0073034092				

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	PHAR FACULTY SALAR	1CFlat	2	1.760
	PHAR FACULTY SALAR	1CSPiece	54	23.760
		Totals:	56	25.520
0073034094				
	OPT DESIGN DIFF TU	1CFlat	12	44.310
	OPT DESIGN DIFF TU	1CSPiece	218	79.020
	OPT DESIGN DIFF TU	1CNAPres	6	2.890
	OPT DESIGN DIFF TU	NOCLASS	52	1.352
	OPT DESIGN DIFF TU	PrioCBP	3	31.090
		Totals:	291	158.662
0073034116				
	TIMES IDC	1CFlat	1	1.480
	TIMES IDC	1CSPiece	1	0.440
		Totals:	2	1.920
0073034147				
	FINANCIAL AID	1CFlat	262	393.110
	FINANCIAL AID	1CSPiece	45	23.000
	FINANCIAL AID	1CNAPres	338	148.627
	FINANCIAL AID	NOCLASS	25	0.650
		Totals:	670	565.387
0073034356				
	ITALIAN PROGRAM DI	NOCLASS	1	0.440
	ITALIAN PROGRAM DI	PrioCBP	4	26.130
		Totals:	5	26.570
0073034366				
	HONORS PROGRAM	PrioCBP	49	247.250

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	49
				247.250
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0073035114				
	HRM OPERATING SUPP	1CSPiece	5	2.200
			Totals:	5
				2.200
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0073035319				
	HILTON MARKETING	5910 IA	1,891	304.530
	HILTON MARKETING	5910 - IN	2,479	433.750
			Totals:	4,370
				738.280
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0073035375				
	BUDGET OFFICE	1CFlat	1	1.280
			Totals:	1
				1.280
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0073035376				
	BAND ADMINISTRATIO	1CFlat	1	1.480
			Totals:	1
				1.480
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0073035417				
	RELIGIOUS STUD-VAR	1CSPiece	1	0.440
			Totals:	1
				0.440
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0073035813				
	CLASS DOE	1CFlat	1	1.280
	CLASS DOE	1CSPiece	7	3.080
	CLASS DOE	1CNAPres	142	62.480
			Totals:	150
				66.840
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0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	6	18.690
			Totals:	6
				18.690
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0073036128				

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	ASIAN AMERICAN OPE	1CSPiece	2	0.880
		Totals:	2	0.880
0073036147				
	AH & LA INFORMATIO	1CSPiece	2	1.080
		Totals:	2	1.080
0073036179				
	FEDERAL STUDENT LO	1CSPiece	9	4.160
	FEDERAL STUDENT LO	1CNAPres	19	8.360
		Totals:	28	12.520
0073036180				
	STUDENT FINANCIAL	1CIFlat	3	6.640
	STUDENT FINANCIAL	1CSPiece	74	47.060
	STUDENT FINANCIAL	PrioCBP	1	7.830
		Totals:	78	61.530
0073036310				
	OPT CONT EDUC PROG	1CSPiece	41	18.040
	OPT CONT EDUC PROG	1CNAPres	67	29.168
		Totals:	108	47.208
0073036648				
	CREATIVE WRITING	5910 - IN	2,107	3,918.720
	CREATIVE WRITING	1CIFlat	3	14.340
	CREATIVE WRITING	1CSPiece	6	2.640
	CREATIVE WRITING	MedMISP	43	136.430
		Totals:	2,159	4,072.130
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	30	13.200

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CNAPres	256	110.430
			Totals:	286
				123.630
0073037102				
	MOORES SOCIETY MUS	1stCI Regular Parcel CBP	1	2.920
	MOORES SOCIETY MUS	1CIFlat	3	4.040
	MOORES SOCIETY MUS	1CSPiece	1	0.440
	MOORES SOCIETY MUS	1CNAPres	3	1.320
			Totals:	8
				8.720
0073037359				
	FERV OPTOMETRY	1CSPiece	11	4.840
			Totals:	11
				4.840
0073037874				
	ADMINISTRATION - U	1CSPiece	14	6.160
			Totals:	14
				6.160
0073038290				
	MOORES COMMUNITY S	1CSPiece	7	3.080
	MOORES COMMUNITY S	1CNAPres	30	13.200
			Totals:	37
				16.280
0073038320				
	ENGR STUDENT APPLI	1CSPiece	5	3.200
	ENGR STUDENT APPLI	PrioCBP	2	15.510
			Totals:	7
				18.710
0073038358				
	PROG FOR EXCELLENC	1CSPiece	12	5.480
			Totals:	12
				5.480
0073038612				

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	TCSUH ADMINISTRATI	1CSPiece	1	0.440
		Totals:	1	0.440
0073038796				
	UNIV HEALTH CENTER	1CIFlat	3	6.240
	UNIV HEALTH CENTER	1CSPiece	19	8.360
	UNIV HEALTH CENTER	1CNAPres	5	2.070
	UNIV HEALTH CENTER	PrioCBP	1	32.230
		Totals:	28	48.900
0073038810				
	COE ADMINISTRATIVE	1CIFlat	1	1.480
	COE ADMINISTRATIVE	1CSPiece	7	3.080
		Totals:	8	4.560
0073039203				
	COE ADMINISTRATIVE	1CIFlat	4	5.120
	COE ADMINISTRATIVE	1CSPiece	3	7.070
	COE ADMINISTRATIVE	1CNAPres	3	1.320
	COE ADMINISTRATIVE	MedMISP	2	6.050
	COE ADMINISTRATIVE	PrioCBP	5	47.580
		Totals:	17	67.140
0073039204				
	COE ADMINISTRATIVE	772 IA	976	442.890
		Totals:	976	442.890
0073039205				
	COE ADMINISTRATIVE	1CIFlat	5	27.600
	COE ADMINISTRATIVE	1CSPiece	6	12.940
	COE ADMINISTRATIVE	PrioCBP	2	16.720

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	13
				57.260
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0073039344				
	CORP/FDN RELATIONS	1CSPiece	4	1.760
			Totals:	4
				1.760
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0073039347				
	STEWARDSHIP	1CSPiece	92	40.880
	STEWARDSHIP	1CNAPres	359	157.726
			Totals:	451
				198.606
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0073039348				
	PLANNED GIVING	1CFlat	5	11.750
	PLANNED GIVING	1CSPiece	1	0.440
			Totals:	6
				12.190
<hr/>				
0073039350				
	DONOR & ALUMNI REC	1CFlat	5	6.400
	DONOR & ALUMNI REC	1CSPiece	112	49.280
	DONOR & ALUMNI REC	1CNAPres	1,341	587.882
	DONOR & ALUMNI REC	NOCLASS	2	0.030
			Totals:	1,460
				643.592
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0073039353				
	MARKETING DISC	1stCI Regular Parcel CBP	1	2.750
			Totals:	1
				2.750
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0073039356				
	INTERNAL COMM DISC	1CFlat	1	2.680
			Totals:	1
				2.680
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0073039529				
	UNIV SPEECH & HEAR	1CFlat	10	12.400

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CSPiece	78	37.120
	UNIV SPEECH & HEAR	1CNAPres	9	4.304
		Totals:	97	53.824
0073040049				
	ACADEMIC SUPPORT	1CFlat	1	1.280
	ACADEMIC SUPPORT	1CSPiece	7	4.280
	ACADEMIC SUPPORT	1CNAPres	65	28.600
	ACADEMIC SUPPORT	PrioCBP	5	27.360
		Totals:	78	61.520
0073040084				
	FLETCHER IDC FUNDI	1CFlat	13	16.240
	FLETCHER IDC FUNDI	1CSPiece	1	0.440
		Totals:	14	16.680
0073040148				
	PUBLIC RELATIONS &	5910 IA	5,741	1,638.080
	PUBLIC RELATIONS &	772 IA	690	1,316.000
		Totals:	6,431	2,954.080
0073040153				
	LAW CENTER INCIDEN	1CSPiece	2	0.880
	LAW CENTER INCIDEN	PrioCBP	1	4.970
		Totals:	3	5.850
0073040155				
	LAW CENTER-LL.M. P	1CFlat	10	13.200
	LAW CENTER-LL.M. P	1CSPiece	2	0.880
	LAW CENTER-LL.M. P	PrioCBP	1	4.900
		Totals:	13	18.980

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073040156				
	LAW APPLICATION FE	PrioCBP	3	15.750
			Totals: 3	15.750
0073040157				
	LAW CENTER INCIDEN	1stCI Regular Parcel CBP	1	2.750
	LAW CENTER INCIDEN	1CSPiece	11	4.840
	LAW CENTER INCIDEN	1CNAPres	5	2.174
			Totals: 17	9.764
0073040167				
	DELANGE A J SCHOLA	1CSPiece	5	2.200
			Totals: 5	2.200
0073040178				
	LAW CENTER INCIDEN	1CSPiece	1	0.440
			Totals: 1	0.440
0073040182				
	LAW CENTER INCIDEN	1stCI Regular Parcel CBP	1	1.560
	LAW CENTER INCIDEN	1CIFlat	23	98.840
	LAW CENTER INCIDEN	1CSPiece	76	143.990
	LAW CENTER INCIDEN	1CIPkg	1	7.200
	LAW CENTER INCIDEN	1CNAPres	4	1.656
	LAW CENTER INCIDEN	PrFREnvC	2	9.500
	LAW CENTER INCIDEN	PrioCBP	7	70.500
			Totals: 114	333.246
0073040254				
	CONSUMER LAW	1CNAPres	25	11.000
			Totals: 25	11.000

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073040257				
	TX CONSUMER COMPLA	1CFlat	3	8.590
	TX CONSUMER COMPLA	1CSPiece	6	2.640
		Totals:	9	11.230
0073040262				
	LAW CENTER INCIDEN	1CFlat	3	5.440
	LAW CENTER INCIDEN	1CSPiece	380	189.000
	LAW CENTER INCIDEN	1CNAPres	663	332.617
	LAW CENTER INCIDEN	NOCLASS	33	4.125
		Totals:	1,079	531.182
0073040267				
	HIGHER ED LAW & GO	1CSPiece	6	2.640
		Totals:	6	2.640
0073040280				
	HEALTH LAW & POLIC	1CFlat	1,424	1,540.520
	HEALTH LAW & POLIC	1CSPiece	2	0.880
	HEALTH LAW & POLIC	1CNAPres	247	119.080
	HEALTH LAW & POLIC	PrioCBP	1	7.150
		Totals:	1,674	1,667.630
0073040286				
	INTELLECTUAL PROPE	1CSPiece	9	3.960
	INTELLECTUAL PROPE	1CIPkg	4	6.840
	INTELLECTUAL PROPE	PkgSLiSP	1	2.680
	INTELLECTUAL PROPE	PrioCBP	2	12.430
		Totals:	16	25.910
0073040291				

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	HSF GIFTS	1stCI Regular Parcel CBP	1	1.560
	HSF GIFTS	5910 IA	749	96.836
	HSF GIFTS	1CSPiece	6	3.040
	HSF GIFTS	1CNAPres	1	0.565
	HSF GIFTS	NOCLASS	1	0.110
		Totals:	758	102.111
0073040339				
	LAW FOUNDATION	1CSPiece	25	11.000
		Totals:	25	11.000
0073040350				
	WELCOME CENTER OPE	PrioCBP	1	5.080
		Totals:	1	5.080
0073040386				
	COUNS & TESTING-SS	1CSPiece	35	15.400
	COUNS & TESTING-SS	1CNAPres	5	2.200
		Totals:	40	17.600
0073040388				
	STU LEGAL AID EXP	1CIFlat	1	2.880
		Totals:	1	2.880
0073040390				
	DOS INFO CTR - SFA	1CSPiece	27	11.880
		Totals:	27	11.880
0073040632				
	MSW ADMISSION	1CIFlat	42	72.360
	MSW ADMISSION	1CSPiece	1	0.440
	MSW ADMISSION	1CNAPres	135	59.400

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
			Totals:	178
				132.200
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0073040633				
	PHD PROGRAM	1CFlat	1	1.880
	PHD PROGRAM	1CNAPres	2	0.880
			Totals:	3
				2.760
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0073040738				
	DEAN'S OFFICE M &	1CFlat	1	2.080
	DEAN'S OFFICE M &	1CSPiece	2	1.080
	DEAN'S OFFICE M &	1CNAPres	2	0.880
			Totals:	5
				4.040
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CSPiece	3	1.320
	LAW CENTER - OFC O	1CNAPres	10	4.400
			Totals:	13
				5.720
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0073041011				
	LAW CENTER-FACULTY	ExpFREC	2	34.800
	LAW CENTER-FACULTY	ExprCBP	1	54.600
	LAW CENTER-FACULTY	1CFlat	140	234.600
	LAW CENTER-FACULTY	1CSPiece	44	19.760
	LAW CENTER-FACULTY	1CNAPres	1	0.414
	LAW CENTER-FACULTY	PrioCBP	26	154.460
			Totals:	214
				498.634
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0073041051				
	LAW CENTER-ASSOCIA	PkgSLiSP	4	12.670
	LAW CENTER-ASSOCIA	PrioCBP	6	28.800
			Totals:	10
				41.470
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Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073041053				
	LAW-LC ADMINISTRAT	1CIFlat	1	1.880
	LAW-LC ADMINISTRAT	1CSPiece	9	3.960
		Totals:	10	5.840
0073041054				
	LAW CENTER EXTERNA	1CIFlat	2	4.960
	LAW CENTER EXTERNA	1CSPiece	1	0.440
	LAW CENTER EXTERNA	PrFRBoxC	17	178.500
	LAW CENTER EXTERNA	PrLFRBxC	8	113.600
	LAW CENTER EXTERNA	PrioCBP	3	16.480
		Totals:	31	313.980
0073041083				
	SVPAF-SUPPORT	1CIFlat	3	4.640
	SVPAF-SUPPORT	1CSPiece	1	0.440
		Totals:	4	5.080
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	4	69.600
	ASSOC. VC/VP FINAN	1CIFlat	7	43.260
	ASSOC. VC/VP FINAN	1CSPiece	10	4.400
		Totals:	21	117.260
0073041126				
	CYNTHIA WOODS MITC	1CIFlat	3	6.440
	CYNTHIA WOODS MITC	1CNAPres	1	0.414
		Totals:	4	6.854
0073041311				
	BLAFFER	1stCI Regular Parcel CBP	2	6.760

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	1CSPiece	31	13.840
	BLAFFER	1CIPkg	1	3.530
	BLAFFER	1CNAPres	336	141.028
	BLAFFER	PrioCBP	3	27.440
		Totals:	373	192.598
0073041345				
	SPEC EVENTS OPER	1CSPiece	514	226.160
		Totals:	514	226.160
0073041722				
	WEEKEND COLLEGE	5910 IA	932	124.000
	WEEKEND COLLEGE	772 IA	2,565	1,062.910
		Totals:	3,497	1,186.910
0073041725				
	THEATRE BOX OFFICE	5910 IA	7,968	981.460
	THEATRE BOX OFFICE	1CIFlat	2	3.160
	THEATRE BOX OFFICE	1CSPiece	74	32.760
	THEATRE BOX OFFICE	PrioCBP	1	7.830
		Totals:	8,045	1,025.210
0073041783				
	HISPANIC STUDIES D	1CIFlat	1	1.080
	HISPANIC STUDIES D	1CSPiece	6	2.640
		Totals:	7	3.720
0073042206				
	EXTERNAL AFFAIRS	5910 IA	6,944	895.050
	EXTERNAL AFFAIRS	NOCLASS	49	648.550
		Totals:	6,993	1,543.600

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073042273				
	COMMUNITY & CAREER	1stCI Regular Parcel CBP	1	1.560
	COMMUNITY & CAREER	1CSPiece	7	3.080
	COMMUNITY & CAREER	1CNAPres	4	1.760
		Totals:	12	6.400
0073042837				
	BAUER EXPERIENCE	1CIFlat	44	83.520
	BAUER EXPERIENCE	PrioCBP	1	7.630
		Totals:	45	91.150
0073042901				
	NSM DOE	1CIFlat	9	12.920
	NSM DOE	1CSPiece	423	186.120
	NSM DOE	1CNAPres	43	18.530
		Totals:	475	217.570
0073042903				
	NSM DOE	1CSPiece	11	6.040
	NSM DOE	PrioCBP	7	37.810
		Totals:	18	43.850
0073042905				
	NSM DOE	1CIFlat	1	1.480
	NSM DOE	1CSPiece	45	20.400
	NSM DOE	PrioCBP	1	9.680
		Totals:	47	31.560
0073042924				
	NSM DOE	1CIFlat	4	4.320
	NSM DOE	1CSPiece	4	1.760

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	PrioCBP	6	47.610
		Totals:	14	53.690
0073043010				
	NSM DOE	1CIFlat	7	8.360
	NSM DOE	1CSPiece	31	14.840
	NSM DOE	1CIPkg	1	1.880
	NSM DOE	1CNAPres	16	6.910
	NSM DOE	PrioCBP	2	9.770
		Totals:	57	41.760
0073043047				
	NSM DOE	1CIFlat	1	1.480
	NSM DOE	1CSPiece	108	47.520
	NSM DOE	1CNAPres	66	29.040
		Totals:	175	78.040
0073043288				
	PHAR FACULTY SALAR	1CIFlat	7	12.960
	PHAR FACULTY SALAR	1CSPiece	2	0.880
		Totals:	9	13.840
0073043387				
	FM ADMIN	1stCI Regular Parcel CBP	2	4.310
	FM ADMIN	1CIFlat	15	28.600
	FM ADMIN	1CSPiece	43	27.120
	FM ADMIN	1CNAPres	6	3.359
	FM ADMIN	PrioCBP	5	24.850
		Totals:	71	88.239

0073043611

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	CNRCS OPERATIONS	1CIFlat	1	0.880
	CNRCS OPERATIONS	1CSPiece	5	2.200
	CNRCS OPERATIONS	1CIPkg	1	1.710
		Totals:	7	4.790
0073043870				
	MPA-DOE	1CSPiece	2	0.880
		Totals:	2	0.880
0073043942				
	PUBLIC HISTORY DIS	PrioCBP	1	7.830
		Totals:	1	7.830
0073044111				
	HOUSTON HISTORY GI	1stCI Regular Parcel CBP	1	1.560
	HOUSTON HISTORY GI	1CIFlat	1	2.280
	HOUSTON HISTORY GI	1CSPiece	22	9.680
	HOUSTON HISTORY GI	1CNAPres	2	0.880
	HOUSTON HISTORY GI	NOCLASS	1	1.800
	HOUSTON HISTORY GI	PrioCBP	3	14.910
		Totals:	30	31.110
0073044123				
	BIO MED ENGR DOE	1CSPiece	1	0.440
		Totals:	1	0.440
0073044186				
	PPS DDT	1CSPiece	17	7.680
	PPS DDT	1CNAPres	68	29.920
	PPS DDT	PrioCBP	2	24.580
		Totals:	87	62.180

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073044406				
	CWMCA SUPPORT	1CFlat	1	2.280
	CWMCA SUPPORT	1CSPiece	58	25.520
		Totals:	59	27.800
0073044618				
	UH DEVELOPMENT	1CFlat	11	17.480
	UH DEVELOPMENT	1CSPiece	21	10.240
	UH DEVELOPMENT	1CIPkg	1	1.710
	UH DEVELOPMENT	NOCLASS	2	0.200
	UH DEVELOPMENT	PrioCBP	7	34.040
		Totals:	42	63.670
0073044620				
	COLLEGE DEVELOPMEN	1CSPiece	1	0.440
		Totals:	1	0.440
0073044621				
	ANNUAL GIVING	1CFlat	10	17.000
	ANNUAL GIVING	1CSPiece	68	34.120
	ANNUAL GIVING	1CNAPres	2,127	921.336
	ANNUAL GIVING	NOCLASS	344	1.192
		Totals:	2,549	973.648
0073044768				
	SPECIAL EVENTS	1CSPiece	694	305.360
		Totals:	694	305.360
0073045758				
	CENTER FOR EXEC DE	1CFlat	1	1.680
	CENTER FOR EXEC DE	1CSPiece	11	4.840

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	CENTER FOR EXEC DE	1CNAPres	47	20.446
		Totals:	59	26.966
0073045970				
	CONT EDUC ADMIN EX	1stCI Regular Parcel CBP	1	1.560
	CONT EDUC ADMIN EX	1CIFlat	43	39.640
	CONT EDUC ADMIN EX	1CSPiece	3	1.520
		Totals:	47	42.720
0073046041				
	GEO DIFFERENTIATED	1CSPiece	7	3.080
	GEO DIFFERENTIATED	1CNAPres	7	3.080
	GEO DIFFERENTIATED	Intl Exp	1	29.950
	GEO DIFFERENTIATED	NOCLASS	2	0.060
	GEO DIFFERENTIATED	PrioCBP	1	4.970
		Totals:	18	41.140
0073046065				
	BAUER COLLEGE ADVA	1CIFlat	6	9.880
	BAUER COLLEGE ADVA	1CSPiece	14	6.360
	BAUER COLLEGE ADVA	1CNAPres	188	82.720
		Totals:	208	98.960
0073046099				
	LAW LIB STUD LIB F	1CSPiece	2	0.880
	LAW LIB STUD LIB F	MedMISP	2	4.820
	LAW LIB STUD LIB F	NOCLASS	1	0.500
	LAW LIB STUD LIB F	PkgSLiSP	22	68.320
	LAW LIB STUD LIB F	PrioCBP	1	13.120
		Totals:	28	87.640

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073046107				
	BUILDING M&O	1CFlat	28	55.490
	BUILDING M&O	1CSPiece	189	83.160
	BUILDING M&O	1CIPkg	1	1.710
	BUILDING M&O	1CNAPres	247	108.124
	BUILDING M&O	NOCLASS	23	56.600
	BUILDING M&O	PkgSLiSP	425	1,252.230
	BUILDING M&O	PrioCBP	10	74.120
		Totals:	923	1,631.434
0073046113				
	ME MAJOR FEE	NOCLASS	1	5.150
	ME MAJOR FEE	PMIntl	1	32.000
	ME MAJOR FEE	PrioCBP	1	12.300
		Totals:	3	49.450
0073046124				
	SALES & SERVICES	1CFlat	8	11.240
	SALES & SERVICES	1CSPiece	2	0.880
	SALES & SERVICES	1CNAPres	1	0.440
	SALES & SERVICES	NOCLASS	1	0.200
		Totals:	12	12.760
0073046167				
	ENIV RISK MGMT	1CSPiece	1	0.440
		Totals:	1	0.440
0073046315				
	UNDERGRAD STUD-ACA	1CSPiece	2	0.880
		Totals:	2	0.880

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	22	9.680
			Totals: 22	9.680
0073046372				
	PSY GRADUATE APPLI	1CNAPres	7	3.080
			Totals: 7	3.080
0073046692				
	INSTRUCTION-GRANT	1CFlat	4	4.320
	INSTRUCTION-GRANT	1CSPiece	1	0.440
	INSTRUCTION-GRANT	PrioCBP	1	24.260
			Totals: 6	29.020
0073047172				
	INSTRUCTION-GRANT	1CSPiece	65	19.750
	INSTRUCTION-GRANT	1CNAPres	209	91.960
			Totals: 274	111.710
0073047440				
	SVPAAs OPERATIONS	1CFlat	1	2.480
	SVPAAs OPERATIONS	1CSPiece	1	5.590
			Totals: 2	8.070
0073047532				
	RADIO-INDIVIDUAL C	1CSPiece	3	1.320
			Totals: 3	1.320
0073047748				
	GRADUATE REAL ESTA	1CFlat	201	260.280
	GRADUATE REAL ESTA	1CSPiece	1	0.640
			Totals: 202	260.920

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
0073047779				
	FAC PLANNING & CON	1CIFlat	2	2.560
			Totals: 2	2.560
0073048178				
	ECONOMIC SYMPOSIA	1CIFlat	1	3.280
	ECONOMIC SYMPOSIA	1CSPiece	11	4.840
	ECONOMIC SYMPOSIA	1CNAPres	4	1.760
	ECONOMIC SYMPOSIA	PrioCBP	1	8.730
			Totals: 17	18.610
0073048639				
	LGBT RESOUC E CENTE	1stCI Regular Parcel CBP	1	2.580
	LGBT RESOUC E CENTE	1CSPiece	9	5.960
			Totals: 10	8.540
0073049402				
	PUBLIC SVC-GRANT	1CIFlat	2	3.160
	PUBLIC SVC-GRANT	1CSPiece	10	4.800
			Totals: 12	7.960
0073049480				
	PUBLIC SVC-GRANT	1CSPiece	86	38.440
			Totals: 86	38.440
0073049624				
	RESEARCH-GRANT	1CSPiece	1	0.440
			Totals: 1	0.440
0078310713				
	GENERAL COUNSEL M&	ExpFREC	1	17.400
	GENERAL COUNSEL M&	1CIFlat	10	45.700

Date Range: 10/01/2011 to 10/31/2011

Account	Account Description	Class	Pieces	Total Charged
	GENERAL COUNSEL M&	1CSPiece	31	103.990
	GENERAL COUNSEL M&	1CIPkg	1	1.710
	GENERAL COUNSEL M&	1CNAPres	1	0.440
	GENERAL COUNSEL M&	NOCLASS	2	0.000
	GENERAL COUNSEL M&	PrioCBP	5	43.670
Totals:			51	212.910
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0078312892				
	REGENTS OFFICE	1CIFlat	1	1.080
Totals:			1	1.080
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Total Invoiced:			175,920	57,752.172