

## Postage Chargeback Report

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
<b>0073010495</b>				
	CE CERTIFICATION	1CSPiece	189	87.340
	CE CERTIFICATION	1CIPkg	6	12.760
	CE CERTIFICATION	1CNAPres	2	0.920
	CE CERTIFICATION	NOCLASS	3,785	0.000
		<b>Totals:</b>	<b>3,982</b>	<b>101.020</b>
<b>0073010864</b>				
	CULLEN PERFORMANCE	1CSPiece	2	0.920
	CULLEN PERFORMANCE	1CIPkg	3	9.610
		<b>Totals:</b>	<b>5</b>	<b>10.530</b>
<b>0073010898</b>				
	CTR FOR MEX AMER S	1CSPiece	1	0.460
		<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073011057</b>				
	POL SCI DOE	1CIFlat	1	1.520
	POL SCI DOE	1CSPiece	24	11.040
	POL SCI DOE	PrioCBP	1	15.080
		<b>Totals:</b>	<b>26</b>	<b>27.640</b>
<b>0073011096</b>				
	FPC PERSONNEL	1CIFlat	1	1.120

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	FPC PERSONNEL	1CSPiece	1	0.660
			<b>Totals: 2</b>	<b>1.780</b>
<b>0073014002</b>				
	IDC CHEMISTRY	1CSPiece	6	2.760
	IDC CHEMISTRY	1CIPkg	1	2.240
			<b>Totals: 7</b>	<b>5.000</b>
<b>0073017020</b>				
	HONORS COLLEGE ANN	5910 IA	11,700	2,604.960
	HONORS COLLEGE ANN	IPE	23	84.000
	HONORS COLLEGE ANN	PrioCBP	1	5.490
			<b>Totals: 11,724</b>	<b>2,694.450</b>
<b>0073017450</b>				
	HILTON DEVELOPMENT	1CFlat	6	5.720
	HILTON DEVELOPMENT	1CSPiece	3	1.380
			<b>Totals: 9</b>	<b>7.100</b>
<b>0073017551</b>				
	ATH BASEBALL	1CIPkg	2	5.330
			<b>Totals: 2</b>	<b>5.330</b>
<b>0073017572</b>				
	ANNUAL FUND CBA	1CSPiece	1	0.860
			<b>Totals: 1</b>	<b>0.860</b>
<b>0073017577</b>				
	ANNUAL FUND TECH	1CSPiece	54	24.840
	ANNUAL FUND TECH	PrioCBP	1	7.480
			<b>Totals: 55</b>	<b>32.320</b>
<b>0073017585</b>				

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CSPiece	1	0.460
			<b>Totals:</b>	<b>1</b>
				<b>0.460</b>
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<b>0073017649</b>				
	HEALTH CENTER PHAR	1CFlat	2	3.240
	HEALTH CENTER PHAR	1CSPiece	5	2.300
			<b>Totals:</b>	<b>7</b>
				<b>5.540</b>
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<b>0073017706</b>				
	ATH MARKET & PRO I	5910 IA	20,046	2,763.910
	ATH MARKET & PRO I	1CIPkg	1	2.750
			<b>Totals:</b>	<b>20,047</b>
				<b>2,766.660</b>
<hr/>				
<b>0073017725</b>				
	ATH MEDIA REL INC	PrioCBP	2	13.870
			<b>Totals:</b>	<b>2</b>
				<b>13.870</b>
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<b>0073017735</b>				
	HOTEL ADMIN/GENERA	1CSPiece	9	3.880
			<b>Totals:</b>	<b>9</b>
				<b>3.880</b>
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<b>0073017741</b>				
	PT-PARKING EXP	1CFlat	1	1.120
	PT-PARKING EXP	1CSPiece	14,845	9,670.700
	PT-PARKING EXP	1CNAPres	1,083	478.362
	PT-PARKING EXP	NOCLASS	4,123	2,709.300
			<b>Totals:</b>	<b>20,052</b>
				<b>12,859.482</b>
<hr/>				
<b>0073017772</b>				
	COUGAR PRIDE	1CFlat	1	1.720
	COUGAR PRIDE	1CSPiece	445	204.700
	COUGAR PRIDE	1CIPkg	1	3.770

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	COUGAR PRIDE	1CNAPres	49	22.540
		<b>Totals:</b>	<b>496</b>	<b>232.730</b>
<b>0073017780</b>				
	COMD GUF ACCT	1CSPiece	1	0.460
		<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073017791</b>				
	ARTE PUBLICO PRESS	1CIPkg	1	3.430
	ARTE PUBLICO PRESS	MedMISP	4	10.570
	ARTE PUBLICO PRESS	PrioCBP	1	5.320
		<b>Totals:</b>	<b>6</b>	<b>19.320</b>
<b>0073017801</b>				
	PSYCH DOE	1CFlat	2	2.840
	PSYCH DOE	1CSPiece	4	1.840
	PSYCH DOE	1CNAPres	16	7.360
		<b>Totals:</b>	<b>22</b>	<b>12.040</b>
<b>0073017807</b>				
	ATH BUSINESS OFFIC	1CFlat	15	22.800
	ATH BUSINESS OFFIC	1CNAPres	3	1.380
		<b>Totals:</b>	<b>18</b>	<b>24.180</b>
<b>0073017846</b>				
	THE DAILY COUGAR	1CFlat	4	6.880
	THE DAILY COUGAR	1CIPkg	4	9.640
	THE DAILY COUGAR	1CNAPres	10	4.546
	THE DAILY COUGAR	PrioCBP	2	10.640
		<b>Totals:</b>	<b>20</b>	<b>31.706</b>
<b>0073017879</b>				

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	ART DOE	1CSPiece	37	17.020
			<b>Totals:</b>	<b>37</b>
				<b>17.020</b>
<b>0073017896</b>				
	IDC CHEM ENGIN	1CFlat	1	1.120
	IDC CHEM ENGIN	1CSPiece	6	2.960
			<b>Totals:</b>	<b>7</b>
				<b>4.080</b>
<b>0073017936</b>				
	ACAD ACHIEVERS UH-	1CSPiece	73	33.580
			<b>Totals:</b>	<b>73</b>
				<b>33.580</b>
<b>0073017952</b>				
	POSTAL SERVICES	5910 IA	4,381	671.710
	POSTAL SERVICES	1CFlat	18	23.960
	POSTAL SERVICES	1CSPiece	2	1.120
	POSTAL SERVICES	1CIPkg	182	1,559.570
	POSTAL SERVICES	1CNAPres	85	73.610
	POSTAL SERVICES	NOCLASS	83	0.000
	POSTAL SERVICES	PkgSLiSP	2	5.230
	POSTAL SERVICES	PrioCBP	2	10.370
			<b>Totals:</b>	<b>4,755</b>
				<b>2,345.570</b>
<b>0073018051</b>				
	OPT CLINIC GEN SUP	1CFlat	24	51.230
	OPT CLINIC GEN SUP	1CSPiece	97	46.420
	OPT CLINIC GEN SUP	1CIPkg	2	15.780
	OPT CLINIC GEN SUP	1CNAPres	12	5.466
	OPT CLINIC GEN SUP	NOCLASS	14	0.000
	OPT CLINIC GEN SUP	PrioCBP	9	60.950

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>158</b>
				<b>179.846</b>
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<b>0073018101</b>				
	IDC GRANTS & CONTR	IPE	1	1.000
			<b>Totals:</b>	<b>1</b>
				<b>1.000</b>
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<b>0073018107</b>				
	RFC IDC	1CFlat	1	1.120
	RFC IDC	1CSPiece	6	2.760
	RFC IDC	1CNAPres	1	0.460
			<b>Totals:</b>	<b>8</b>
				<b>4.340</b>
<hr/>				
<b>0073018140</b>				
	VPSA COUNS & TESTI	1CSPiece	4	2.640
			<b>Totals:</b>	<b>4</b>
				<b>2.640</b>
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<b>0073018142</b>				
	STUDENT SUPPORT FE	1CFlat	1	1.320
	STUDENT SUPPORT FE	1CSPiece	3	18.330
	STUDENT SUPPORT FE	1CNAPres	2	0.920
	STUDENT SUPPORT FE	NOCLASS	8	0.000
			<b>Totals:</b>	<b>14</b>
				<b>20.570</b>
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<b>0073018315</b>				
	MBA FEE ACCOUNT	1CSPiece	13	5.980
	MBA FEE ACCOUNT	IPE	2	2.000
			<b>Totals:</b>	<b>15</b>
				<b>7.980</b>
<hr/>				
<b>0073018415</b>				
	POLICE DISCRETIONA	1CFlat	3	4.360
	POLICE DISCRETIONA	1CSPiece	4	7.560
	POLICE DISCRETIONA	1CNAPres	3	1.380

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	POLICE DISCRETIONA	PrioCBP	2	11.440
		<b>Totals:</b>	<b>12</b>	<b>24.740</b>
<b>0073018452</b>				
	PHAR APPLICATION F	1CNAPres	2	0.920
		<b>Totals:</b>	<b>2</b>	<b>0.920</b>
<b>0073018469</b>				
	CTR FOR PUB POLICY	1CSPiece	70	32.200
	CTR FOR PUB POLICY	PkgSLiSP	2	5.230
		<b>Totals:</b>	<b>72</b>	<b>37.430</b>
<b>0073018479</b>				
	PRS CENTER	1CFlat	30	71.200
	PRS CENTER	1CSPiece	131	62.180
	PRS CENTER	1CNAPres	1	0.460
	PRS CENTER	IPE	1	12.000
		<b>Totals:</b>	<b>163</b>	<b>145.840</b>
<b>0073018504</b>				
	HISTORY DISCRETION	1CSPiece	6	2.760
	HISTORY DISCRETION	1CNAPres	2	0.920
		<b>Totals:</b>	<b>8</b>	<b>3.680</b>
<b>0073018518</b>				
	TECH STUDENT SERV	1CFlat	3	4.560
	TECH STUDENT SERV	1CSPiece	18	8.280
	TECH STUDENT SERV	1CNAPres	5	2.300
		<b>Totals:</b>	<b>26</b>	<b>15.140</b>
<b>0073018579</b>				
	HOUSTON JOURNAL MA	1CSPiece	4	2.640

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON JOURNAL MA	IPE	4	4.000
		<b>Totals:</b>	<b>8</b>	<b>6.640</b>
<b>0073018624</b>				
	OPT APPLICATION FE	1CFlat	1	1.520
	OPT APPLICATION FE	1CSPiece	12	5.920
	OPT APPLICATION FE	1CNAPres	28	12.475
		<b>Totals:</b>	<b>41</b>	<b>19.915</b>
<b>0073018651</b>				
	HIST GRAD APP FEE	1CSPiece	40	18.600
		<b>Totals:</b>	<b>40</b>	<b>18.600</b>
<b>0073018732</b>				
	REGISTRATION & ACA	1CFlat	51	72.217
	REGISTRATION & ACA	1CSPiece	290	161.427
	REGISTRATION & ACA	1CIPkg	4	10.490
	REGISTRATION & ACA	1CNAPres	182	83.970
	REGISTRATION & ACA	IPE	1	1.000
		<b>Totals:</b>	<b>528</b>	<b>329.104</b>
<b>0073018746</b>				
	BIO ACD SVC INC FE	1CSPiece	7	3.220
	BIO ACD SVC INC FE	IPE	16	6.000
		<b>Totals:</b>	<b>23</b>	<b>9.220</b>
<b>0073018785</b>				
	INTL STU ADM EVAL	1CFlat	128	280.960
	INTL STU ADM EVAL	1CSPiece	109	50.340
	INTL STU ADM EVAL	1CNAPres	53	24.380
		<b>Totals:</b>	<b>290</b>	<b>355.680</b>



Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
<b>0073018786</b>				
	STUDENT RECRUITMEN	1CFlat	124	190.080
	STUDENT RECRUITMEN	1CIPkg	4	9.810
	STUDENT RECRUITMEN	PrioCBP	1	5.440
		<b>Totals:</b>	<b>129</b>	<b>205.330</b>
<b>0073018789</b>				
	COOP EDUCATION PRO	1CSPiece	6	2.760
		<b>Totals:</b>	<b>6</b>	<b>2.760</b>
<b>0073018822</b>				
	MARKETING DISCRETI	1CFlat	1	2.320
		<b>Totals:</b>	<b>1</b>	<b>2.320</b>
<b>0073018837</b>				
	TSS OFFICE OF EXEC	1CFlat	1	0.920
		<b>Totals:</b>	<b>1</b>	<b>0.920</b>
<b>0073019080</b>				
	PHAR OFFICE OF DEA	1CSPiece	1	0.460
		<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073019132</b>				
	SAFETY & RISK MGMT	1CFlat	1	6.570
	SAFETY & RISK MGMT	1CSPiece	1	0.460
		<b>Totals:</b>	<b>2</b>	<b>7.030</b>
<b>0073019193</b>				
	ELECTRICAL EGR DOE	ExpFREC	1	18.110
	ELECTRICAL EGR DOE	IPE	1	28.000
		<b>Totals:</b>	<b>2</b>	<b>46.110</b>
<b>0073019366</b>				

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	MECHANICAL EGR DOE	1CFlat	1	2.120
	MECHANICAL EGR DOE	1CSPiece	16	7.560
	MECHANICAL EGR DOE	1CIPkg	1	2.580
	MECHANICAL EGR DOE	NOCLASS	1	0.000
	MECHANICAL EGR DOE	PrioCBP	1	10.700
<b>Totals:</b>			<b>20</b>	<b>22.960</b>

**0073019472**

EPSY-DOE	1CFlat	1	1.720	
<b>Totals:</b>			<b>1</b>	<b>1.720</b>

**0073019482**

CIVIL EGR DOE	1CFlat	2	2.640	
CIVIL EGR DOE	1CSPiece	5	2.900	
CIVIL EGR DOE	IPE	1	20.000	
<b>Totals:</b>			<b>8</b>	<b>25.540</b>

**0073019597**

EGR OFFICE OF DEAN	1CFlat	1	2.720	
EGR OFFICE OF DEAN	1CSPiece	6	2.760	
<b>Totals:</b>			<b>7</b>	<b>5.480</b>

**0073019691**

ARCHITECTURE DOE	1CFlat	2	2.640	
ARCHITECTURE DOE	1CSPiece	61	28.060	
ARCHITECTURE DOE	IPE	1	14.000	
ARCHITECTURE DOE	MedMISP	7	134.650	
ARCHITECTURE DOE	PrioCBP	6	121.130	
<b>Totals:</b>			<b>77</b>	<b>300.480</b>

**0073019926**

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	1CFlat	2	2.640
	PRESIDENT'S OFFICE	1CSPiece	26	11.960
		<b>Totals:</b>	<b>28</b>	<b>14.600</b>
<b>0073026215</b>				
	HRM ACAD SVC FEE	PrioCBP	1	7.480
		<b>Totals:</b>	<b>1</b>	<b>7.480</b>
<b>0073029026</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.460
		<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073029028</b>				
	STUDENT SUPPORT FE	1CSPiece	1	0.460
		<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073029032</b>				
	STUDENT SUPPORT FE	1CFlat	1	1.320
	STUDENT SUPPORT FE	1CSPiece	5	2.700
		<b>Totals:</b>	<b>6</b>	<b>4.020</b>
<b>0073029034</b>				
	STUDENT SUPPORT FE	5910 IA	4,312	606.390
	STUDENT SUPPORT FE	1CSPiece	1	0.660
		<b>Totals:</b>	<b>4,313</b>	<b>607.050</b>
<b>0073029036</b>				
	STUDENT SUPPORT FE	5910 IA	447	64.400
	STUDENT SUPPORT FE	1CFlat	2	2.640
	STUDENT SUPPORT FE	1CSPiece	1	0.460
	STUDENT SUPPORT FE	PrioCBP	1	8.190
		<b>Totals:</b>	<b>451</b>	<b>75.690</b>

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
<b>0073030324</b>				
	HILTON GRANT-ARCHI	1CFlat	1	1.520
			<b>Totals: 1</b>	<b>1.520</b>
<b>0073030822</b>				
	ILT INST RES FEE	PrioCBP	1	7.240
			<b>Totals: 1</b>	<b>7.240</b>
<b>0073030992</b>				
	HDCS DEPT COURSE F	1CSPiece	3	1.380
			<b>Totals: 3</b>	<b>1.380</b>
<b>0073031793</b>				
	TMAC PROGRAM INCOM	1CSPiece	1	0.460
			<b>Totals: 1</b>	<b>0.460</b>
<b>0073031882</b>				
	IMAQS	P DUE	2	15.100
			<b>Totals: 2</b>	<b>15.100</b>
<b>0073031970</b>				
	ASSOC VC'S	ExpFREC	5	90.550
	ASSOC VC'S	1CSPiece	103	77.630
	ASSOC VC'S	1CNAPres	9	4.183
			<b>Totals: 117</b>	<b>172.363</b>
<b>0073033818</b>				
	MSW ADMISSION	1CFlat	16	26.920
	MSW ADMISSION	NOCLASS	8	0.000
			<b>Totals: 24</b>	<b>26.920</b>
<b>0073033824</b>				
	AMERICAN HUMANICS	1CFlat	2	2.240

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	AMERICAN HUMANICS	1CSPiece	7	3.220
		<b>Totals:</b>	<b>9</b>	<b>5.460</b>
<b>0073033856</b>				
	ENTREPRENEUR FEE	1CFlat	1	0.920
		<b>Totals:</b>	<b>1</b>	<b>0.920</b>
<b>0073034092</b>				
	PHAR FACULTY SALAR	1CSPiece	4	1.840
		<b>Totals:</b>	<b>4</b>	<b>1.840</b>
<b>0073034094</b>				
	OPT DESIGN DIFF TU	1CFlat	5	6.800
	OPT DESIGN DIFF TU	1CSPiece	346	151.720
	OPT DESIGN DIFF TU	1CIPkg	11	78.007
	OPT DESIGN DIFF TU	1CNAPres	15	6.900
	OPT DESIGN DIFF TU	IPE	1	46.000
	OPT DESIGN DIFF TU	PrioCBP	7	82.120
		<b>Totals:</b>	<b>385</b>	<b>371.547</b>
<b>0073034116</b>				
	TIMES IDC	1CSPiece	1	0.460
		<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073034147</b>				
	FINANCIAL AID	1CSPiece	118	55.080
	FINANCIAL AID	PrioCBP	1	9.540
		<b>Totals:</b>	<b>119</b>	<b>64.620</b>
<b>0073034366</b>				
	HONORS PROGRAM	PrioCBP	11	64.080
		<b>Totals:</b>	<b>11</b>	<b>64.080</b>

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
<b>0073035114</b>				
	HRM OPERATING SUPP	1CSPiece	4	2.040
			<b>Totals: 4</b>	<b>2.040</b>
<b>0073036179</b>				
	FEDERAL STUDENT LO	1CFlat	1	1.720
	FEDERAL STUDENT LO	1CSPiece	16	8.160
	FEDERAL STUDENT LO	PrioCBP	2	58.200
			<b>Totals: 19</b>	<b>68.080</b>
<b>0073036180</b>				
	STUDENT FINANCIAL	1CSPiece	50	69.000
			<b>Totals: 50</b>	<b>69.000</b>
<b>0073036301</b>				
	SOC WORK OFF OF DE	1CFlat	3	3.960
	SOC WORK OFF OF DE	1CSPiece	15	12.550
	SOC WORK OFF OF DE	IPE	1	1.000
	SOC WORK OFF OF DE	PrioCBP	5	37.990
			<b>Totals: 24</b>	<b>55.500</b>
<b>0073036385</b>				
	IDC SVEC	1CSPiece	1	0.460
			<b>Totals: 1</b>	<b>0.460</b>
<b>0073036648</b>				
	CREATIVE WRITING	IPE	1	37.000
	CREATIVE WRITING	MedMISP	7	22.210
	CREATIVE WRITING	PrioCBP	2	10.640
			<b>Totals: 10</b>	<b>69.850</b>
<b>0073036671</b>				

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEVEL OFF DO	1CSPiece	4	1.840
		<b>Totals:</b>	<b>4</b>	<b>1.840</b>
<b>0073036714</b>				
	WOMEN'S STUDIES GU	1CIPkg	1	2.410
	WOMEN'S STUDIES GU	PrioCBP	1	5.320
		<b>Totals:</b>	<b>2</b>	<b>7.730</b>
<b>0073037048</b>				
	ILT CERTIFICATE FU	1CSPiece	1	0.460
		<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073037359</b>				
	FERV OPTOMETRY	1CIPkg	7	24.010
		<b>Totals:</b>	<b>7</b>	<b>24.010</b>
<b>0073038344</b>				
	INSTRUCTIONAL ACCE	1CIPkg	1	3.090
		<b>Totals:</b>	<b>1</b>	<b>3.090</b>
<b>0073038610</b>				
	TCSUH RESEARCH ACT	PrioCBP	1	7.480
		<b>Totals:</b>	<b>1</b>	<b>7.480</b>
<b>0073038810</b>				
	COE ADMINISTRATIVE	1CFlat	15	16.800
	COE ADMINISTRATIVE	1CSPiece	18	8.280
	COE ADMINISTRATIVE	1CIPkg	3	6.550
	COE ADMINISTRATIVE	IPE	1	1.000
		<b>Totals:</b>	<b>37</b>	<b>32.630</b>
<b>0073039205</b>				
	COE ADMINISTRATIVE	1CSPiece	1	0.460

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged	
			<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073039341</b>					
	VC/VP UNIV ADVANCE	1CSPiece	6	2.760	
			<b>Totals:</b>	<b>6</b>	<b>2.760</b>
<b>0073039344</b>					
	CORP/FDN RELATIONS	1CFlat	1	1.120	
			<b>Totals:</b>	<b>1</b>	<b>1.120</b>
<b>0073039347</b>					
	STEWARDSHIP	772 IA	795	345.240	
	STEWARDSHIP	1CSPiece	105	48.300	
	STEWARDSHIP	1CNAPres	31	14.260	
	STEWARDSHIP	IPE	1	1.000	
			<b>Totals:</b>	<b>932</b>	<b>408.800</b>
<b>0073039348</b>					
	PLANNED GIVING	1CSPiece	407	187.220	
	PLANNED GIVING	1CNAPres	1	0.460	
	PLANNED GIVING	IPE	2	2.000	
			<b>Totals:</b>	<b>410</b>	<b>189.680</b>
<b>0073039350</b>					
	DONOR & ALUMNI REC	1CFlat	2	3.040	
	DONOR & ALUMNI REC	1CSPiece	595	275.700	
	DONOR & ALUMNI REC	1CNAPres	327	144.291	
	DONOR & ALUMNI REC	IPE	1	1.000	
			<b>Totals:</b>	<b>925</b>	<b>424.031</b>
<b>0073039352</b>					
	ADVANCEMENT INFO S	1CSPiece	1	1.060	



Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	ADVANCEMENT INFO S	NOCLASS	1	0.500
		<b>Totals:</b>	<b>2</b>	<b>1.560</b>
<b>0073039353</b>				
	MARKETING DISC	1CIPkg	1	3.430
		<b>Totals:</b>	<b>1</b>	<b>3.430</b>
<b>0073039359</b>				
	UNIVERSITY RELATIO	1CFlat	1	1.720
		<b>Totals:</b>	<b>1</b>	<b>1.720</b>
<b>0073039529</b>				
	UNIV SPEECH & HEAR	1CSPiece	17	10.820
	UNIV SPEECH & HEAR	1CIPkg	1	2.580
	UNIV SPEECH & HEAR	1CNAPres	5	2.300
	UNIV SPEECH & HEAR	NOCLASS	107	0.000
		<b>Totals:</b>	<b>130</b>	<b>15.700</b>
<b>0073039879</b>				
	TED BAUER LEADERSH	772 IN	647	297.620
		<b>Totals:</b>	<b>647</b>	<b>297.620</b>
<b>0073040049</b>				
	ACADEMIC SUPPORT	1CFlat	4	8.080
	ACADEMIC SUPPORT	1CSPiece	45	20.700
	ACADEMIC SUPPORT	1CNAPres	1	0.460
	ACADEMIC SUPPORT	PrioCBP	1	5.050
		<b>Totals:</b>	<b>51</b>	<b>34.290</b>
<b>0073040105</b>				
	LAW CENTER INCIDEN	1CSPiece	8	3.680
	LAW CENTER INCIDEN	PkgSLiSP	5	14.150

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDENT	PrioCBP	1	15.080
		<b>Totals:</b>	<b>14</b>	<b>32.910</b>
<b>0073040153</b>				
	LAW CENTER INCIDENT	1CSPiece	12	5.520
		<b>Totals:</b>	<b>12</b>	<b>5.520</b>
<b>0073040156</b>				
	LAW APPLICATION FE	1CFlat	32	51.240
	LAW APPLICATION FE	1CSPiece	43	20.180
		<b>Totals:</b>	<b>75</b>	<b>71.420</b>
<b>0073040157</b>				
	LAW CENTER INCIDENT	1CSPiece	6	2.760
	LAW CENTER INCIDENT	1CNAPres	1	0.460
	LAW CENTER INCIDENT	IPE	1	1.000
		<b>Totals:</b>	<b>8</b>	<b>4.220</b>
<b>0073040178</b>				
	LAW CENTER INCIDENT	1CSPiece	1	0.460
		<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073040182</b>				
	LAW CENTER INCIDENT	1CFlat	14	68.680
	LAW CENTER INCIDENT	1CSPiece	57	89.770
	LAW CENTER INCIDENT	PrFREnvC	1	5.050
	LAW CENTER INCIDENT	PrioCBP	3	22.840
		<b>Totals:</b>	<b>75</b>	<b>186.340</b>
<b>0073040262</b>				
	LAW CENTER INCIDENT	1CFlat	5	9.200
	LAW CENTER INCIDENT	1CSPiece	7	3.220

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CIPkg	1	8.400
	LAW CENTER INCIDEN	1CNAPres	6	2.760
		<b>Totals:</b>	<b>19</b>	<b>23.580</b>
<b>0073040267</b>				
	HIGHER ED LAW & GO	1CIFlat	3	3.360
		<b>Totals:</b>	<b>3</b>	<b>3.360</b>
<b>0073040280</b>				
	HEALTH LAW & POLIC	1CIFlat	139	155.480
	HEALTH LAW & POLIC	PrioCBP	3	28.490
		<b>Totals:</b>	<b>142</b>	<b>183.970</b>
<b>0073040286</b>				
	INTELLECTUAL PROPE	5910 IA	3,741	1,166.970
	INTELLECTUAL PROPE	1CIFlat	1	1.120
		<b>Totals:</b>	<b>3,742</b>	<b>1,168.090</b>
<b>0073040339</b>				
	LAW FOUNDATION	1CSPiece	12	5.520
		<b>Totals:</b>	<b>12</b>	<b>5.520</b>
<b>0073040382</b>				
	SFAC - SPECIAL COM	1CSPiece	1	0.460
		<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073040386</b>				
	COUNS & TESTING-SS	1CSPiece	5	3.100
		<b>Totals:</b>	<b>5</b>	<b>3.100</b>
<b>0073040390</b>				
	DOS INFO CTR - SFA	1CSPiece	5	2.300
		<b>Totals:</b>	<b>5</b>	<b>2.300</b>

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
<b>0073040633</b>				
	PHD PROGRAM	1CSPiece	2	0.920
			<b>Totals: 2</b>	<b>0.920</b>
<b>0073040738</b>				
	DEAN'S OFFICE M &	1CFlat	5	5.600
	DEAN'S OFFICE M &	1CSPiece	3	1.380
			<b>Totals: 8</b>	<b>6.980</b>
<b>0073041009</b>				
	LAW CENTER - OFC O	1CSPiece	1	0.460
	LAW CENTER - OFC O	PrioCBP	3	34.470
			<b>Totals: 4</b>	<b>34.930</b>
<b>0073041011</b>				
	LAW CENTER-FACULTY	1CFlat	1	0.920
	LAW CENTER-FACULTY	1CSPiece	4	2.040
	LAW CENTER-FACULTY	1CIPkg	6	50.360
	LAW CENTER-FACULTY	PrioCBP	3	26.910
			<b>Totals: 14</b>	<b>80.230</b>
<b>0073041085</b>				
	ASSOC. VC/VP FINAN	1CFlat	2	13.940
	ASSOC. VC/VP FINAN	1CSPiece	7	8.870
			<b>Totals: 9</b>	<b>22.810</b>
<b>0073041311</b>				
	BLAFFER	1CFlat	1	0.920
	BLAFFER	1CSPiece	1	0.460
	BLAFFER	IPE	1	2.000
	BLAFFER	NOCLASS	1	6.490

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	PrioCBP	3	25.500
			<b>Totals: 7</b>	<b>35.370</b>
<b>0073041725</b>				
	THEATRE BOX OFFICE	1CSPiece	157	72.620
	THEATRE BOX OFFICE	1CIPkg	1	3.430
			<b>Totals: 158</b>	<b>76.050</b>
<b>0073041783</b>				
	HISPANIC STUDIES D	1CSPiece	3	18.730
			<b>Totals: 3</b>	<b>18.730</b>
<b>0073042901</b>				
	NSM DOE	1CSPiece	1	0.460
			<b>Totals: 1</b>	<b>0.460</b>
<b>0073042905</b>				
	NSM DOE	1CFlat	1	1.720
	NSM DOE	1CSPiece	4	1.840
	NSM DOE	1CIPkg	1	2.580
	NSM DOE	1CNAPres	1	0.460
	NSM DOE	IPE	1	1.000
			<b>Totals: 8</b>	<b>7.600</b>
<b>0073042924</b>				
	NSM DOE	IPE	2	12.000
			<b>Totals: 2</b>	<b>12.000</b>
<b>0073043047</b>				
	NSM DOE	1CSPiece	1	0.460
			<b>Totals: 1</b>	<b>0.460</b>
<b>0073043288</b>				

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	PHAR FACULTY SALAR	1CFlat	4	4.480
		<b>Totals:</b>	<b>4</b>	<b>4.480</b>
<b>0073043387</b>				
	FM ADMIN	1CFlat	13	21.360
	FM ADMIN	1CPiece	38	24.480
	FM ADMIN	1CNAPres	21	9.606
		<b>Totals:</b>	<b>72</b>	<b>55.446</b>
<b>0073043668</b>				
	CNRCS OPERATIONS	IPE	1	1.000
		<b>Totals:</b>	<b>1</b>	<b>1.000</b>
<b>0073044186</b>				
	PPS DDT	1CFlat	1	1.520
		<b>Totals:</b>	<b>1</b>	<b>1.520</b>
<b>0073044200</b>				
	HOUSTON HISTORY PR	5910 - IN	527	73.038
	HOUSTON HISTORY PR	1CFlat	6	10.720
	HOUSTON HISTORY PR	1CPiece	2	0.920
	HOUSTON HISTORY PR	PrioCBP	2	16.380
		<b>Totals:</b>	<b>537</b>	<b>101.058</b>
<b>0073044618</b>				
	UH DEVELOPMENT	1CFlat	5	5.600
	UH DEVELOPMENT	1CPiece	117	54.620
		<b>Totals:</b>	<b>122</b>	<b>60.220</b>
<b>0073044620</b>				
	COLLEGE DEVELOPMEN	1CPiece	35	16.100
		<b>Totals:</b>	<b>35</b>	<b>16.100</b>

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
<b>0073044621</b>				
	ANNUAL GIVING	1CFlat	22	24.640
	ANNUAL GIVING	1CSPiece	50	23.000
		<b>Totals:</b>	<b>72</b>	<b>47.640</b>
<b>0073044768</b>				
	SPECIAL EVENTS	1CSPiece	50	23.000
		<b>Totals:</b>	<b>50</b>	<b>23.000</b>
<b>0073045969</b>				
	EDUC & TECH OUTREA	1CSPiece	1	0.460
		<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073046041</b>				
	GEO DIFFERENTIATED	1CFlat	3	3.760
	GEO DIFFERENTIATED	1CSPiece	4	1.840
	GEO DIFFERENTIATED	1CNAPres	1	0.460
	GEO DIFFERENTIATED	1ExpFR	1	34.950
		<b>Totals:</b>	<b>9</b>	<b>41.010</b>
<b>0073046065</b>				
	BAUER COLLEGE ADVA	1CSPiece	3	1.380
	BAUER COLLEGE ADVA	1CNAPres	57	26.220
		<b>Totals:</b>	<b>60</b>	<b>27.600</b>
<b>0073046107</b>				
	BUILDING M&O	1CFlat	8	15.560
	BUILDING M&O	1CSPiece	125	64.300
	BUILDING M&O	1CIPkg	1	3.600
	BUILDING M&O	IPE	12	450.000
	BUILDING M&O	MedMISP	9	29.520

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	NOCLASS	5	0.000
	BUILDING M&O	PkgSLiSP	156	497.790
	BUILDING M&O	PrioCBP	2	11.480
		<b>Totals:</b>	<b>318</b>	<b>1,072.250</b>
<b>0073046372</b>				
	PSY GRADUATE APPLI	1CSPiece	15	6.900
	PSY GRADUATE APPLI	1CNAPres	3	1.380
		<b>Totals:</b>	<b>18</b>	<b>8.280</b>
<b>0073047110</b>				
	ET-INST RES FEE2	PrioCBP	1	5.440
		<b>Totals:</b>	<b>1</b>	<b>5.440</b>
<b>0073047158</b>				
	PUBLIC SVC-GRANT	1CSPiece	1	0.460
		<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073047172</b>				
	INSTRUCTION-GRANT	1CSPiece	28	12.880
	INSTRUCTION-GRANT	1CNAPres	7	3.220
		<b>Totals:</b>	<b>35</b>	<b>16.100</b>
<b>0073047440</b>				
	SVPAA OPERATIONS	1CIFlat	7	10.640
	SVPAA OPERATIONS	1CSPiece	18	8.280
		<b>Totals:</b>	<b>25</b>	<b>18.920</b>
<b>0073047748</b>				
	GRADUATE REAL ESTA	1CIFlat	32	43.040
	GRADUATE REAL ESTA	1CIPkg	1	3.600
	GRADUATE REAL ESTA	PrioCBP	2	14.960



Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>35</b>
				<b>61.600</b>
<hr/>				
<b>0073047779</b>				
	FAC PLANNING & CON	1CFlat	6	9.920
			<b>Totals:</b>	<b>6</b>
				<b>9.920</b>
<hr/>				
<b>0073048639</b>				
	LGBT RESOUC E CENTE	1CFlat	1	1.120
	LGBT RESOUC E CENTE	1CSPiece	66	30.360
			<b>Totals:</b>	<b>67</b>
				<b>31.480</b>
<hr/>				
<b>0073048762</b>				
	MUSIC ACTIVITIES	1CFlat	2	2.440
	MUSIC ACTIVITIES	1CSPiece	7	3.220
			<b>Totals:</b>	<b>9</b>
				<b>5.660</b>
<hr/>				
<b>0073048914</b>				
	COACHING SALARIES	1CFlat	46	53.920
	COACHING SALARIES	1CSPiece	1,138	523.480
	COACHING SALARIES	1CIPkg	1	3.430
	COACHING SALARIES	PrioCBP	2	22.280
			<b>Totals:</b>	<b>1,187</b>
				<b>603.110</b>
<hr/>				
<b>0073048966</b>				
	COACHING SALARIES	1CIPkg	1	2.070
			<b>Totals:</b>	<b>1</b>
				<b>2.070</b>
<hr/>				
<b>0073049053</b>				
	SUPPLIES/SERVICES	1CSPiece	120	55.600
	SUPPLIES/SERVICES	1CNAPres	5	2.300
	SUPPLIES/SERVICES	PrioCBP	2	16.380
			<b>Totals:</b>	<b>127</b>
				<b>74.280</b>
<hr/>				

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
<b>0073049449</b>				
	COACHING SALARIES	1CFlat	3	5.160
	COACHING SALARIES	1CSPiece	9	4.140
		<b>Totals:</b>	<b>12</b>	<b>9.300</b>
<b>0073049491</b>				
	DES TUIT - SRM M&O	1CSPiece	3	13.080
	DES TUIT - SRM M&O	1CIPkg	1	7.720
		<b>Totals:</b>	<b>4</b>	<b>20.800</b>
<b>0073050059</b>				
	RESEARCH-GRANT	1CSPiece	3	1.580
		<b>Totals:</b>	<b>3</b>	<b>1.580</b>
<b>0073050405</b>				
	INSTRUCTION-GRANT	PrioCBP	1	24.380
		<b>Totals:</b>	<b>1</b>	<b>24.380</b>
<b>0073050478</b>				
	PROGRAMMING & PROD	1CFlat	5	9.200
	PROGRAMMING & PROD	1CSPiece	116	54.160
		<b>Totals:</b>	<b>121</b>	<b>63.360</b>
<b>0073050486</b>				
	PROGRAM INFORMATIO	1CSPiece	2	0.920
	PROGRAM INFORMATIO	1CIPkg	2	5.500
		<b>Totals:</b>	<b>4</b>	<b>6.420</b>
<b>0073050488</b>				
	FUNDRAISING&MEMBER	1CFlat	5	10.000
	FUNDRAISING&MEMBER	1CSPiece	990	455.600
	FUNDRAISING&MEMBER	1CIPkg	4	11.680

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CNAPres	53	24.380
	FUNDRAISING&MEMBER	NOCLASS	441	0.000
	FUNDRAISING&MEMBER	PrioCBP	5	26.770
<b>Totals:</b>			<b>1,498</b>	<b>528.430</b>

**0073050489**

	FUNDRAISING&MEMBER	1CIFlat	1	3.320
	FUNDRAISING&MEMBER	1CSPiece	170	78.200
	FUNDRAISING&MEMBER	1CNAPres	177	81.420
	FUNDRAISING&MEMBER	PrioCBP	1	8.090
<b>Totals:</b>			<b>349</b>	<b>171.030</b>

**0073050490**

	FUNDRAISING&MEMBER	1CIFlat	13	16.160
	FUNDRAISING&MEMBER	1CSPiece	954	439.840
	FUNDRAISING&MEMBER	1CIPkg	61	153.300
	FUNDRAISING&MEMBER	1CNAPres	120	55.200
	FUNDRAISING&MEMBER	NOCLASS	47	0.000
	FUNDRAISING&MEMBER	P DUE	3	11.400
	FUNDRAISING&MEMBER	PrioCBP	139	793.560
<b>Totals:</b>			<b>1,337</b>	<b>1,469.460</b>

**0073050494**

	UNDERWRITING&GRANT	1CIFlat	2	3.640
	UNDERWRITING&GRANT	1CSPiece	1	0.460
	UNDERWRITING&GRANT	1CNAPres	2	0.920
<b>Totals:</b>			<b>5</b>	<b>5.020</b>

**0073050497**

	MANAGEMENT & GENER	1CIFlat	1	1.120
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Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
			<b>Totals:</b>	<b>1 1.120</b>
<b>0073050498</b>				
	MANAGEMENT & GENER	1CSPiece	8	3.550
			<b>Totals:</b>	<b>8 3.550</b>
<b>0073050499</b>				
	MANAGEMENT & GENER	1CFlat	2	2.240
	MANAGEMENT & GENER	1CSPiece	29	13.540
	MANAGEMENT & GENER	1CIPkg	1	2.070
			<b>Totals:</b>	<b>32 17.850</b>
<b>0073050678</b>				
	CLASS DEAN'S OFFIC	1CFlat	1	1.120
	CLASS DEAN'S OFFIC	1CIPkg	1	2.070
	CLASS DEAN'S OFFIC	1CNAPres	19	8.740
	CLASS DEAN'S OFFIC	IPE	1	9.000
	CLASS DEAN'S OFFIC	PrioCBP	3	23.710
			<b>Totals:</b>	<b>25 44.640</b>
<b>0073050684</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.460
			<b>Totals:</b>	<b>1 0.460</b>
<b>0073050685</b>				
	CLASS DEAN'S OFFIC	1CFlat	1	1.120
			<b>Totals:</b>	<b>1 1.120</b>
<b>0073050688</b>				
	CLASS DEAN'S OFFIC	1CSPiece	2	0.920
	CLASS DEAN'S OFFIC	1CNAPres	30	13.800
			<b>Totals:</b>	<b>32 14.720</b>

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
<b>0073050692</b>				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.460
		<b>Totals:</b>	<b>1</b>	<b>0.460</b>
<b>0073050719</b>				
	CLASS DEAN'S OFFIC	1CIFlat	6	9.120
	CLASS DEAN'S OFFIC	1CSPiece	1	0.460
	CLASS DEAN'S OFFIC	1CIPkg	1	2.070
	CLASS DEAN'S OFFIC	1CNAPres	3	1.380
		<b>Totals:</b>	<b>11</b>	<b>13.030</b>
<b>0073050720</b>				
	CLASS DEAN'S OFFIC	1CSPiece	59	27.140
	CLASS DEAN'S OFFIC	1CNAPres	47	21.620
		<b>Totals:</b>	<b>106</b>	<b>48.760</b>
<b>0073050807</b>				
	LAW CENTER AA WHIT	1CIFlat	1	0.920
		<b>Totals:</b>	<b>1</b>	<b>0.920</b>
<b>0073051001</b>				
	ANNUAL FUND LIBRAR	1CNAPres	8	3.680
	ANNUAL FUND LIBRAR	NOCLASS	16	0.000
		<b>Totals:</b>	<b>24</b>	<b>3.680</b>
<b>0073051107</b>				
	HEALTH CAREER FEES	1CIFlat	7	8.240
		<b>Totals:</b>	<b>7</b>	<b>8.240</b>
<b>0073051118</b>				
	EXECUTIVE MBA	1CSPiece	2	0.920
	EXECUTIVE MBA	PrioCBP	1	10.620

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged	
<b>Totals:</b>				<b>3</b>	<b>11.540</b>
<b>0073051145</b>					
	CENTER FOR EXEC DE	1CFlat	1	1.320	
	CENTER FOR EXEC DE	1CSPiece	7	20.170	
	CENTER FOR EXEC DE	1CIPkg	1	2.410	
	CENTER FOR EXEC DE	PrioCBP	1	5.050	
<b>Totals:</b>				<b>10</b>	<b>28.950</b>
<b>0073051149</b>					
	HONORS ACTIVITY FE	1CFlat	5	8.400	
	HONORS ACTIVITY FE	1CSPiece	694	319.240	
<b>Totals:</b>				<b>699</b>	<b>327.640</b>
<b>0073051165</b>					
	GSSW INCIDENTAL FE	1CFlat	2	2.440	
	GSSW INCIDENTAL FE	1CSPiece	1	0.460	
<b>Totals:</b>				<b>3</b>	<b>2.900</b>
<b>0073051177</b>					
	CENTER FOR EXEC DE	1CSPiece	2	0.920	
<b>Totals:</b>				<b>2</b>	<b>0.920</b>
<b>0073051178</b>					
	LANG & CULTURE CEN	1CFlat	20	29.000	
	LANG & CULTURE CEN	1CSPiece	3	1.780	
	LANG & CULTURE CEN	IPE	10	30.000	
<b>Totals:</b>				<b>33</b>	<b>60.780</b>
<b>0073051180</b>					
	REGISTRATION & ACA	Int1stLt	1	1.900	
	REGISTRATION & ACA	1CFlat	46	65.320	

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	1CSPiece	934	530.840
	REGISTRATION & ACA	1CIPkg	20	47.350
	REGISTRATION & ACA	1CNAPres	58	25.492
	REGISTRATION & ACA	IPE	10	33.000
	REGISTRATION & ACA	PkgSPP	1	10.010
	REGISTRATION & ACA	PrioCBP	3	15.420
		<b>Totals:</b>	<b>1,073</b>	<b>729.332</b>
<b>0073051487</b>				
	INTL STU SVC FEE	1CSPiece	4	1.840
	INTL STU SVC FEE	1CNAPres	3	1.380
		<b>Totals:</b>	<b>7</b>	<b>3.220</b>
<b>0073051522</b>				
	PUBLIC SVC-GRANT	1CSPiece	6	3.960
		<b>Totals:</b>	<b>6</b>	<b>3.960</b>
<b>0073051547</b>				
	PUBLIC SVC-GRANT	1CFlat	2	3.240
	PUBLIC SVC-GRANT	1CIPkg	1	2.070
	PUBLIC SVC-GRANT	1CNAPres	2	0.920
		<b>Totals:</b>	<b>5</b>	<b>6.230</b>
<b>0073051592</b>				
	UHCO AMBULATORY SE	1CSPiece	13	5.980
		<b>Totals:</b>	<b>13</b>	<b>5.980</b>
<b>0073051620</b>				
	HRM GRAD APPLICATI	1CFlat	1	1.120
	HRM GRAD APPLICATI	1CSPiece	1	0.460
		<b>Totals:</b>	<b>2</b>	<b>1.580</b>

Date Range: 08/01/2013 to 08/18/2013

Account	Account Description	Class	Pieces	Total Charged
<b>0073051624</b>				
	CRT WRT APPL FEES	1CIPkg	1	2.580
			<b>Totals: 1</b>	<b>2.580</b>
<b>0073051754</b>				
	ADMISSIONS	IPE	224	672.000
			<b>Totals: 224</b>	<b>672.000</b>
<b>0078310713</b>				
	GENERAL COUNSEL M&	1CFlat	6	31.920
	GENERAL COUNSEL M&	1CSPiece	4	18.790
	GENERAL COUNSEL M&	1CIPkg	1	2.580
	GENERAL COUNSEL M&	1CNAPres	1	0.460
			<b>Totals: 12</b>	<b>53.750</b>
<b>0078312892</b>				
	REGENTS OFFICE	1CSPiece	60	27.600
			<b>Totals: 60</b>	<b>27.600</b>
			<b>Total Invoiced: 84,645</b>	<b>34,902.660</b>