

Postage Chargeback Report

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	4	4.280
	CE CERTIFICATION	1CSPiece	262	120.520
	CE CERTIFICATION	1CIPkg	2	4.140
	CE CERTIFICATION	NOCLASS	8,961	0.000
		Totals:	9,229	128.940
0073010864				
	CULLEN PERFORMANCE	1CSPiece	2	12.220
		Totals:	2	12.220
0073010895				
	HRM GOURMET NIGHT	5910 - IN	354	32.100
	HRM GOURMET NIGHT	1CSPiece	254	116.840
		Totals:	608	148.940
0073010898				
	CTR FOR MEX AMER S	1CFlat	1	2.520
	CTR FOR MEX AMER S	P DUE	5	6.080
		Totals:	6	8.600
0073010917				
	HONORS OPER & STAF	1CFlat	1	2.920
		Totals:	1	2.920

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
0073010918				
	MINORITY PROG-AAS	1CFlat	1	1.120
			Totals: 1	1.120
0073010929				
	GSSW INCIDENTAL FE	1CFlat	29	29.480
			Totals: 29	29.480
0073011057				
	POL SCI DOE	1CFlat	3	6.360
	POL SCI DOE	1CSPiece	12	5.520
	POL SCI DOE	IPE	1	1.000
			Totals: 16	12.880
0073011059				
	MAS DOE	1CFlat	3	5.960
	MAS DOE	1CSPiece	1	0.460
	MAS DOE	PrioCBP	1	5.050
			Totals: 5	11.470
0073011892				
	HISTORY DISCRETION	1CSPiece	1	0.460
			Totals: 1	0.460
0073012081				
	ENGLISH	ExprCBP	1	23.230
	ENGLISH	1CFlat	9	17.880
	ENGLISH	1CSPiece	9	4.540
	ENGLISH	1CIPkg	1	3.770
	ENGLISH	IPE	1	3.000
	ENGLISH	MedMISP	1	2.530

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	ENGLISH	P DUE	1	2.480
	ENGLISH	PrioCBP	5	44.220
		Totals:	28	101.650
0073012110				
	HRM GRAD APPLICATI	1CSPiece	2	0.920
	HRM GRAD APPLICATI	IPE	8	4.000
		Totals:	10	4.920
0073012111				
	CRT WRT APPL FEES	1CSPiece	1	0.460
		Totals:	1	0.460
0073012184				
	HRM PROFESSIONAL E	1CSPiece	1	6.110
		Totals:	1	6.110
0073013777				
	LANG & CULTURE CEN	1CIFlat	11	15.520
	LANG & CULTURE CEN	1CSPiece	3	1.380
	LANG & CULTURE CEN	IPE	9	26.000
		Totals:	23	42.900
0073014002				
	IDC CHEMISTRY	1stCI Regular Parcel CBP	1	1.860
	IDC CHEMISTRY	1CIFlat	2	3.040
	IDC CHEMISTRY	1CSPiece	18	8.280
	IDC CHEMISTRY	1CIPkg	2	4.650
	IDC CHEMISTRY	IPE	2	8.000
	IDC CHEMISTRY	NOCLASS	1	1.100
	IDC CHEMISTRY	PrioCBP	2	10.490

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 28	37.420
0073017134				
	HONORS COMMON GROU	1CFlat	1	1.320
			Totals: 1	1.320
0073017450				
	HILTON DEVELOPMENT	1CFlat	4	5.080
	HILTON DEVELOPMENT	1CSPiece	54	24.840
			Totals: 58	29.920
0073017551				
	ATH BASEBALL	1CSPiece	37	17.020
	ATH BASEBALL	1CIPkg	13	43.910
	ATH BASEBALL	PrioCBP	46	238.850
			Totals: 96	299.780
0073017552				
	CAREER PLN & PLC-S	1CSPiece	3	1.380
			Totals: 3	1.380
0073017555				
	VPSA SPECIAL COMMI	1CSPiece	2	0.920
			Totals: 2	0.920
0073017577				
	ANNUAL FUND TECH	1CSPiece	115	52.900
	ANNUAL FUND TECH	PrioCBP	1	9.030
			Totals: 116	61.930
0073017585				
	ATH TICKET OFFICE	1CFlat	123	185.960
	ATH TICKET OFFICE	1CSPiece	65	30.700

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CIPkg	21	53.160
	ATH TICKET OFFICE	PrioCBP	2	46.840
		Totals:	211	316.660
0073017643				
	RES HALLS ADMIN	5910 IA	3,713	565.200
	RES HALLS ADMIN	ExpFREC	1	18.110
	RES HALLS ADMIN	1CFlat	2	2.240
	RES HALLS ADMIN	1CSPiece	3	4.480
	RES HALLS ADMIN	IPE	4	20.000
	RES HALLS ADMIN	PrioCBP	1	6.160
		Totals:	3,724	616.190
0073017649				
	HEALTH CENTER PHAR	1CFlat	1	2.320
	HEALTH CENTER PHAR	1CSPiece	9	10.390
	HEALTH CENTER PHAR	PrioCBP	2	10.370
		Totals:	12	23.080
0073017706				
	ATH MARKET & PRO I	1CFlat	2	2.440
	ATH MARKET & PRO I	1CIPkg	1	3.090
	ATH MARKET & PRO I	IPE	1	132.000
		Totals:	4	137.530
0073017725				
	ATH MEDIA REL INC	1CIPkg	1	2.920
	ATH MEDIA REL INC	PrioCBP	2	16.810
		Totals:	3	19.730

0073017727

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	ATH COMPLIANCE	1CFlat	1	1.120
	ATH COMPLIANCE	1CSPiece	92	43.120
	ATH COMPLIANCE	1CIPkg	3	6.380
		Totals:	96	50.620
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	19	8.740
		Totals:	19	8.740
0073017741				
	PT-PARKING EXP	1CSPiece	3,247	1,494.020
		Totals:	3,247	1,494.020
0073017772				
	COUGAR PRIDE	5910 IA	20,011	2,752.960
	COUGAR PRIDE	1CFlat	5	11.600
	COUGAR PRIDE	1CSPiece	61	28.660
	COUGAR PRIDE	PrioCBP	4	51.130
		Totals:	20,081	2,844.350
0073017780				
	COMD GUF ACCT	1CSPiece	4	7.490
		Totals:	4	7.490
0073017791				
	ARTE PUBLICO PRESS	1stCI Regular Parcel CBP	2	6.760
	ARTE PUBLICO PRESS	1CFlat	12	17.240
	ARTE PUBLICO PRESS	1CSPiece	116	53.360
	ARTE PUBLICO PRESS	1CIPkg	1	2.750
	ARTE PUBLICO PRESS	MedMISP	15	78.700
	ARTE PUBLICO PRESS	P DUE	9	5.850

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	PrioCBP	3	38.160
			Totals:	158
				202.820
0073017801				
	PSYCH DOE	1CIFlat	18	24.560
	PSYCH DOE	1CSPiece	33	13.230
			Totals:	51
				37.790
0073017807				
	ATH BUSINESS OFFIC	1CIFlat	17	36.840
	ATH BUSINESS OFFIC	1CSPiece	2	1.320
	ATH BUSINESS OFFIC	1CIPkg	1	2.240
	ATH BUSINESS OFFIC	PrioCBP	15	79.600
			Totals:	35
				120.000
0073017808				
	ATH DIRECTORS OFFI	PrioCBP	25	128.810
			Totals:	25
				128.810
0073017809				
	ATH STUDENT SERVIC	PrioCBP	1	13.250
			Totals:	1
				13.250
0073017846				
	THE DAILY COUGAR	1CIFlat	24	42.680
	THE DAILY COUGAR	1CSPiece	26	12.960
	THE DAILY COUGAR	1CIPkg	20	48.880
	THE DAILY COUGAR	PrioCBP	3	16.990
			Totals:	73
				121.510
0073017879				
	ART DOE	1CIFlat	13	19.760

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	ART DOE	1CSPiece	28	13.080
			Totals: 41	32.840
0073017880				
	AAS DOE	1CIFlat	2	3.640
	AAS DOE	1CSPiece	43	24.980
	AAS DOE	PrioCBP	2	11.080
			Totals: 47	39.700
0073017896				
	IDC CHEM ENGIN	1CIFlat	1	2.320
	IDC CHEM ENGIN	1CSPiece	1,156	531.760
	IDC CHEM ENGIN	1CIPkg	1	2.070
	IDC CHEM ENGIN	IPE	2	9.000
			Totals: 1,160	545.150
0073017921				
	MIL SCI DOE	1CIFlat	4	29.880
	MIL SCI DOE	1CSPiece	13	11.630
	MIL SCI DOE	PrioCBP	3	36.320
			Totals: 20	77.830
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	16	7.360
	ACAD ACHIEVERS UH-	PrioCBP	1	5.320
			Totals: 17	12.680
0073017950				
	PRINTING DEPARTMEN	5910 IA	841	436.030
	PRINTING DEPARTMEN	1CIFlat	13	14.560
	PRINTING DEPARTMEN	1CSPiece	1,159	533.140

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	PRINTING DEPARTMEN	NOCLASS	1,252	1,638.210
			Totals:	3,265
				2,621.940
0073017999				
	IDC PSYCHOLOGY	QHVLtr	1	0.550
			Totals:	1
				0.550
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	3	6.280
	OPT CLINIC GEN SUP	1CIFlat	60	138.850
	OPT CLINIC GEN SUP	1CSPiece	232	108.620
	OPT CLINIC GEN SUP	1CIPkg	25	158.720
	OPT CLINIC GEN SUP	NOCLASS	1,146	0.000
	OPT CLINIC GEN SUP	PrioCBP	3	32.910
			Totals:	1,469
				445.380
0073018107				
	RFC IDC	1CIFlat	1	2.320
	RFC IDC	1CSPiece	6	2.960
			Totals:	7
				5.280
0073018127				
	SW CONTINUING EDUC	1CSPiece	19	8.740
			Totals:	19
				8.740
0073018140				
	VPSA COUNS & TESTI	1CSPiece	4	2.240
			Totals:	4
				2.240
0073018142				
	STUDENT SUPPORT FE	1CSPiece	1	0.660
			Totals:	1
				0.660

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
0073018241				
	RESEARCH DIVISION	5910 - IN	1,449	208.445
	RESEARCH DIVISION	IPE	9	17.000
		Totals:	1,458	225.445
0073018315				
	MBA FEE ACCOUNT	1CSPiece	70	32.200
	MBA FEE ACCOUNT	IPE	6	6.000
		Totals:	76	38.200
0073018347				
	CE CONF COORDINATI	1stCI Regular Parcel CBP	15	30.600
	CE CONF COORDINATI	1CSPiece	2	0.920
	CE CONF COORDINATI	1CIPkg	2	5.160
		Totals:	19	36.680
0073018415				
	POLICE DISCRETIONA	1CFlat	6	10.520
	POLICE DISCRETIONA	1CSPiece	17	86.790
		Totals:	23	97.310
0073018452				
	PHAR APPLICATION F	1CFlat	5	5.400
	PHAR APPLICATION F	1CSPiece	4	1.840
		Totals:	9	7.240
0073018469				
	CTR FOR PUB POLICY	1CSPiece	25	11.500
		Totals:	25	11.500
0073018475				
	TELEPHONE SURVEY	1CSPiece	2	0.920

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	TELEPHONE SURVEY	PrioCBP	1	5.750
		Totals:	3	6.670
0073018479				
	PRS CENTER	1CIFlat	49	84.080
	PRS CENTER	1CSPiece	341	156.540
	PRS CENTER	1CIPkg	18	41.510
		Totals:	408	282.130
0073018494				
	TX MUSIC FESTIVAL	1CSPiece	72	33.120
		Totals:	72	33.120
0073018504				
	HISTORY DISCRETION	1CIFlat	12	14.240
	HISTORY DISCRETION	1CSPiece	69	34.340
	HISTORY DISCRETION	NOCLASS	1	0.130
	HISTORY DISCRETION	PrioCBP	5	38.320
		Totals:	87	87.030
0073018518				
	TECH STUDENT SERV	Int1stLt	1	1.100
	TECH STUDENT SERV	1CIFlat	435	483.000
	TECH STUDENT SERV	1CSPiece	3	1.380
	TECH STUDENT SERV	IPE	10	4.000
	TECH STUDENT SERV	NOCLASS	145	162.400
		Totals:	594	651.880
0073018525				
	INSTRUCTIONAL TECH	1CSPiece	1	0.460
		Totals:	1	0.460

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
0073018579				
	HOUSTON JOURNAL MA	1CFlat	1	1.120
	HOUSTON JOURNAL MA	1CSPiece	80	36.800
	HOUSTON JOURNAL MA	1CIPkg	1	2.240
	HOUSTON JOURNAL MA	IPE	6	8.000
		Totals:	88	48.160
0073018624				
	OPT APPLICATION FE	1CSPiece	41	18.730
	OPT APPLICATION FE	1CIPkg	1	2.750
	OPT APPLICATION FE	PrioCBP	2	20.760
		Totals:	44	42.240
0073018651				
	HIST GRAD APP FEE	1CFlat	3	4.360
	HIST GRAD APP FEE	1CSPiece	2	1.320
	HIST GRAD APP FEE	1CIPkg	1	2.920
		Totals:	6	8.600
0073018692				
	ACAD SUPPORT SERV	1CFlat	1	0.920
		Totals:	1	0.920
0073018704				
	ARCH GRAD APPL FEE	1CFlat	2	2.640
	ARCH GRAD APPL FEE	1CSPiece	80	36.800
		Totals:	82	39.440
0073018732				
	REGISTRATION & ACA	1CFlat	34	51.280
	REGISTRATION & ACA	1CSPiece	314	174.840

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	1CIPkg	1	2.580
	REGISTRATION & ACA	IPE	6	8.000
	REGISTRATION & ACA	PrioCBP	4	22.300
Totals:			359	259.000
0073018785				
	INTL STU ADM EVAL	1CFlat	37	35.040
	INTL STU ADM EVAL	1CSPiece	2,733	1,257.380
	INTL STU ADM EVAL	IPE	25	12.000
	INTL STU ADM EVAL	NOCLASS	5	0.000
Totals:			2,800	1,304.420
0073018786				
	STUDENT RECRUITMEN	5910 IA	2,530	993.530
	STUDENT RECRUITMEN	1CFlat	94	178.480
	STUDENT RECRUITMEN	1CSPiece	1	0.460
	STUDENT RECRUITMEN	IPE	60	266.000
	STUDENT RECRUITMEN	NOCLASS	345	0.000
	STUDENT RECRUITMEN	P DUE	35	49.660
	STUDENT RECRUITMEN	PrioCBP	6	39.890
Totals:			3,071	1,528.020
0073018837				
	TSS OFFICE OF EXEC	1CIPkg	1	2.750
Totals:			1	2.750
0073019080				
	PHAR OFFICE OF DEA	1CFlat	3	3.360
	PHAR OFFICE OF DEA	1CSPiece	15	6.900
Totals:			18	10.260

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
0073019132				
	SAFETY & RISK MGMT	1CFlat	4	27.080
	SAFETY & RISK MGMT	1CSPiece	1	6.110
		Totals:	5	33.190
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	2	36.220
	ELECTRICAL EGR DOE	1CFlat	1	1.120
	ELECTRICAL EGR DOE	1CSPiece	1	6.310
	ELECTRICAL EGR DOE	IPE	1	3.000
	ELECTRICAL EGR DOE	NOCLASS	1	26.840
		Totals:	6	73.490
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	1	0.460
	INDUSTRIAL EGR DOE	IPE	1	1.000
		Totals:	2	1.460
0073019366				
	MECHANICAL EGR DOE	5910 - IN	1,450	208.445
	MECHANICAL EGR DOE	1CSPiece	2	0.920
	MECHANICAL EGR DOE	IPE	17	10.000
	MECHANICAL EGR DOE	PrioCBP	3	48.310
		Totals:	1,472	267.675
0073019480				
	FINANCE DOE	1CFlat	1	1.720
		Totals:	1	1.720
0073019482				
	CIVIL EGR DOE	1CFlat	8	12.160

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Account	Account Description	Class	Pieces	Total Charged
	CIVIL EGR DOE	1CSPiece	7	4.420
	CIVIL EGR DOE	IPE	2	5.000
	CIVIL EGR DOE	PrioCBP	1	7.480
		Totals:	18	29.060
0073019597				
	EGR OFFICE OF DEAN	1CIFlat	2	3.640
	EGR OFFICE OF DEAN	1CSPiece	93	42.780
	EGR OFFICE OF DEAN	PrioCBP	16	87.670
		Totals:	111	134.090
0073019691				
	ARCHITECTURE DOE	1CIFlat	335	381.450
	ARCHITECTURE DOE	1CSPiece	163	105.030
	ARCHITECTURE DOE	1CIPkg	1	3.430
	ARCHITECTURE DOE	IPE	6	53.000
	ARCHITECTURE DOE	PrioCBP	24	156.750
		Totals:	529	699.660
0073019926				
	PRESIDENT'S OFFICE	1CIFlat	2	2.040
	PRESIDENT'S OFFICE	1CSPiece	8	3.680
	PRESIDENT'S OFFICE	1CIPkg	2	4.820
	PRESIDENT'S OFFICE	PrioCBP	5	30.250
		Totals:	17	40.790
0073025898				
	DEANS SCHOLARSHIP	5910 IA	1,991	274.620
		Totals:	1,991	274.620

0073026203

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	PETROLEUM ENGR EXT	1CSPiece	5	2.300
		Totals:	5	2.300
0073026215				
	HRM ACAD SVC FEE	1CSPiece	19	70.890
		Totals:	19	70.890
0073029022				
	STUDENT SUPPORT FE	1CSPiece	5	2.300
		Totals:	5	2.300
0073029026				
	STUDENT SUPPORT FE	1CSPiece	2	0.920
		Totals:	2	0.920
0073029028				
	STUDENT SUPPORT FE	1CIFlat	10	11.200
	STUDENT SUPPORT FE	1CSPiece	4	1.840
		Totals:	14	13.040
0073029030				
	STUDENT SUPPORT FE	1CSPiece	4	7.690
		Totals:	4	7.690
0073029034				
	STUDENT SUPPORT FE	1CIFlat	7	13.640
	STUDENT SUPPORT FE	1CSPiece	1	0.460
		Totals:	8	14.100
0073029036				
	STUDENT SUPPORT FE	1stCI Regular Parcel CBP	7	17.070
	STUDENT SUPPORT FE	1CIFlat	61	132.920
	STUDENT SUPPORT FE	1CSPiece	1,214	558.640

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CIPkg	5	14.600
			Totals:	1,287
				723.230
0073030822				
	ILT INST RES FEE	1CFlat	3	3.360
	ILT INST RES FEE	1CSPiece	1	0.460
	ILT INST RES FEE	PrioCBP	1	35.250
			Totals:	5
				39.070
0073030992				
	HDCS DEPT COURSE F	5910 - IN	610	280.600
	HDCS DEPT COURSE F	1CFlat	4	7.280
	HDCS DEPT COURSE F	1CSPiece	9	4.340
	HDCS DEPT COURSE F	PrioCBP	1	5.320
			Totals:	624
				297.540
0073031306				
	CE ONLINE COURSES	1CIPkg	3	7.230
			Totals:	3
				7.230
0073031793				
	TMAC PROGRAM INCOM	1CFlat	2	2.440
			Totals:	2
				2.440
0073031970				
	ASSOC VC'S	ExpFREC	5	90.550
	ASSOC VC'S	1CSPiece	94	51.890
			Totals:	99
				142.440
0073032389				
	CSA GRADUATE APPL	1CSPiece	1	0.660
			Totals:	1
				0.660

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0073033264				
	FRIENDS M&O	1CIFlat	1	1.520
	FRIENDS M&O	1CIPkg	1	3.260
		Totals:	2	4.780
0073033266				
	FRIENDS OF WOMAN S	1CIFlat	101	112.920
		Totals:	101	112.920
0073033601				
	KUHT-FINANCE & BUS	1CIFlat	1	1.120
		Totals:	1	1.120
0073033623				
	KUHT-MEMBER SERVIC	1CIFlat	2	3.440
	KUHT-MEMBER SERVIC	1CSPiece	6	2.760
	KUHT-MEMBER SERVIC	PrioCBP	4	21.760
		Totals:	12	27.960
0073033666				
	COUGAR INVESTMENT	1CIFlat	35	39.200
	COUGAR INVESTMENT	1CSPiece	41	26.860
	COUGAR INVESTMENT	NOCLASS	1	0.200
		Totals:	77	66.260
0073033824				
	AMERICAN HUMANICS	1CIFlat	4	4.480
	AMERICAN HUMANICS	1CSPiece	1	0.460
		Totals:	5	4.940
0073033854				
	BAUER EXPERIENCE	1CIFlat	1	3.320

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	BAUER EXPERIENCE	PrioCBP	3	61.240
		Totals:	4	64.560
0073033856				
	ENTREPRENEUR FEE	1stCI Regular Parcel CBP	3	5.240
	ENTREPRENEUR FEE	1CIFlat	5	6.200
	ENTREPRENEUR FEE	1CSPiece	13	5.980
	ENTREPRENEUR FEE	1CIPkg	2	4.480
		Totals:	23	21.900
0073034088				
	SOC WORK OFF OF DE	1CSPiece	2	1.320
		Totals:	2	1.320
0073034092				
	PHAR FACULTY SALAR	1CSPiece	80	38.400
		Totals:	80	38.400
0073034094				
	OPT DESIGN DIFF TU	1stCI Regular Parcel CBP	1	1.690
	OPT DESIGN DIFF TU	1CIFlat	35	109.000
	OPT DESIGN DIFF TU	1CSPiece	764	407.490
	OPT DESIGN DIFF TU	1CIPkg	8	38.440
	OPT DESIGN DIFF TU	IPE	8	364.000
	OPT DESIGN DIFF TU	NOCLASS	9	12.920
	OPT DESIGN DIFF TU	PrioCBP	21	318.340
		Totals:	846	1,251.880
0073034116				
	TIMES IDC	1CIFlat	1	2.320
		Totals:	1	2.320

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
0073034147				
	FINANCIAL AID	5910 IA	9,193	1,363.030
	FINANCIAL AID	1CFlat	146	222.920
	FINANCIAL AID	1CSPiece	203	103.430
	FINANCIAL AID	QHVLtr	104	57.200
			Totals:	9,646
				1,746.580
0073034356				
	ITALIAN PROGRAM DI	1CSPiece	177	81.420
	ITALIAN PROGRAM DI	1CIPkg	1	3.090
	ITALIAN PROGRAM DI	IPE	2	32.000
	ITALIAN PROGRAM DI	PrioCBP	2	14.740
			Totals:	182
				131.250
0073034366				
	HONORS PROGRAM	1CSPiece	19	8.740
	HONORS PROGRAM	PrioCBP	23	138.940
			Totals:	42
				147.680
0073035114				
	HRM OPERATING SUPP	1CFlat	1	1.120
	HRM OPERATING SUPP	1CSPiece	2	0.920
	HRM OPERATING SUPP	PrioCBP	1	5.050
			Totals:	4
				7.090
0073035319				
	HILTON MARKETING	P DUE	22	37.400
			Totals:	22
				37.400
0073035813				
	CLASS DOE	QHVLtr	5	12.400

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 5	12.400
0073035978				
	MCL DOE SUPPLEMENT	1CFlat	1	2.120
	MCL DOE SUPPLEMENT	1CSPiece	5	2.300
	MCL DOE SUPPLEMENT	IPE	1	1.000
			Totals: 7	5.420
0073036143				
	HRM HALL OF HONOR	1CSPiece	3	1.980
			Totals: 3	1.980
0073036147				
	AH & LA INFORMATIO	1CFlat	1	1.520
			Totals: 1	1.520
0073036179				
	FEDERAL STUDENT LO	1CFlat	4	13.330
	FEDERAL STUDENT LO	1CSPiece	64	36.890
	FEDERAL STUDENT LO	IPE	1	1.000
	FEDERAL STUDENT LO	PrioCBP	2	18.810
			Totals: 71	70.030
0073036180				
	STUDENT FINANCIAL	1CSPiece	76	396.960
			Totals: 76	396.960
0073036301				
	SOC WORK OFF OF DE	1CFlat	1	1.320
	SOC WORK OFF OF DE	1CSPiece	5	2.500
	SOC WORK OFF OF DE	IPE	1	1.000
	SOC WORK OFF OF DE	NOCLASS	1	1.500

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	SOC WORK OFF OF DE	PrioCBP	2	12.800
			Totals: 10	19.120
0073036648				
	CREATIVE WRITING	1CFlat	7	10.040
	CREATIVE WRITING	IPE	2	40.000
	CREATIVE WRITING	MedMISP	19	57.070
	CREATIVE WRITING	PrioCBP	2	10.980
			Totals: 30	118.090
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	87	40.020
			Totals: 87	40.020
0073036714				
	WOMEN'S STUDIES GU	1CFlat	1	1.120
			Totals: 1	1.120
0073037048				
	ILT CERTIFICATE FU	1CFlat	2	1.840
			Totals: 2	1.840
0073037359				
	FERV OPTOMETRY	1CFlat	1	1.720
	FERV OPTOMETRY	1CSPiece	55	25.300
	FERV OPTOMETRY	IPE	2	1.000
			Totals: 58	28.020
0073038290				
	MOORES COMMUNITY S	1CSPiece	1	0.460
			Totals: 1	0.460
0073038296				

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	ENGR STUDENT APPLI	1CFlat	9	10.080
	ENGR STUDENT APPLI	IPE	6	7.000
		Totals:	15	17.080
0073038320				
	ENGR STUDENT APPLI	1CFlat	1	1.320
	ENGR STUDENT APPLI	IPE	7	9.000
		Totals:	8	10.320
0073038358				
	PROG FOR EXCELLENC	1CFlat	1	0.920
	PROG FOR EXCELLENC	1CSPiece	13	5.980
	PROG FOR EXCELLENC	PrioCBP	1	5.750
		Totals:	15	12.650
0073038595				
	SBDC PROJECTS	QHVLtr	59	32.450
		Totals:	59	32.450
0073038608				
	TX LEARNING & COMP	1CIPkg	1	2.070
		Totals:	1	2.070
0073038612				
	TCSUH ADMINISTRATI	1CFlat	1	1.720
	TCSUH ADMINISTRATI	1CSPiece	10	4.600
	TCSUH ADMINISTRATI	IPE	5	3.000
		Totals:	16	9.320
0073038810				
	COE ADMINISTRATIVE	1CFlat	6	7.120
	COE ADMINISTRATIVE	1CSPiece	42	19.520

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CIPkg	1	2.410
		Totals:	49	29.050
0073039205				
	COE ADMINISTRATIVE	1CSPiece	36	16.960
		Totals:	36	16.960
0073039344				
	CORP/FDN RELATIONS	1CIFlat	1	1.120
		Totals:	1	1.120
0073039347				
	STEWARDSHIP	1CIFlat	818	1,032.960
	STEWARDSHIP	1CSPiece	182	83.720
	STEWARDSHIP	IPE	6	11.000
	STEWARDSHIP	MedMISP	1	2.530
		Totals:	1,007	1,130.210
0073039350				
	DONOR & ALUMNI REC	1CIFlat	7	8.840
	DONOR & ALUMNI REC	1CSPiece	1,590	736.600
	DONOR & ALUMNI REC	IPE	4	3.000
	DONOR & ALUMNI REC	P DUE	3	5.400
	DONOR & ALUMNI REC	QHVLtr	3	1.650
		Totals:	1,607	755.490
0073039353				
	MARKETING DISC	PrioCBP	1	6.160
		Totals:	1	6.160
0073039354				
	MARKETING	PrioCBP	1	6.160

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged	
Totals:				1	6.160
0073039360					
	EXTERNAL COMM DISC	1CFlat	1	1.720	
Totals:				1	1.720
0073039529					
	UNIV SPEECH & HEAR	1CFlat	4	4.280	
	UNIV SPEECH & HEAR	1CSPiece	57	32.820	
	UNIV SPEECH & HEAR	IPE	29	10.000	
Totals:				90	47.100
0073040105					
	LAW CENTER INCIDEN	PkgSLiSP	5	15.010	
	LAW CENTER INCIDEN	PrioCBP	1	5.750	
Totals:				6	20.760
0073040148					
	PUBLIC RELATIONS &	5910 IA	2,721	406.170	
Totals:				2,721	406.170
0073040153					
	LAW CENTER INCIDEN	5910 IA	412	51.090	
	LAW CENTER INCIDEN	1CSPiece	89	41.340	
Totals:				501	92.430
0073040155					
	LAW CENTER-LL.M. P	1CFlat	2	3.040	
	LAW CENTER-LL.M. P	1CSPiece	4	1.840	
Totals:				6	4.880
0073040156					
	LAW APPLICATION FE	5910 IA	1,794	319.390	

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW APPLICATION FE	1CSPiece	379	177.140
	LAW APPLICATION FE	IPE	224	7,888.000
	LAW APPLICATION FE	NOCLASS	2	1.000
	LAW APPLICATION FE	PrioCBP	1	5.440
		Totals:	2,400	8,390.970
0073040157				
	LAW CENTER INCIDEN	1CSPiece	11	5.060
	LAW CENTER INCIDEN	IPE	1	1.000
		Totals:	12	6.060
0073040178				
	LAW CENTER INCIDEN	1CFlat	18	30.360
	LAW CENTER INCIDEN	1CSPiece	18	8.280
	LAW CENTER INCIDEN	PrioCBP	1	39.010
		Totals:	37	77.650
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	18.110
	LAW CENTER INCIDEN	1CFlat	22	149.640
	LAW CENTER INCIDEN	1CSPiece	111	137.060
	LAW CENTER INCIDEN	PrioCBP	4	32.690
		Totals:	138	337.500
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	7	3.220
		Totals:	7	3.220
0073040262				
	LAW CENTER INCIDEN	1CFlat	6	9.520
	LAW CENTER INCIDEN	1CSPiece	35	33.850

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	NOCLASS	1	0.000
			Totals: 42	43.370
0073040267				
	HIGHER ED LAW & GO	1CFlat	21	37.120
	HIGHER ED LAW & GO	1CSPiece	13	6.580
			Totals: 34	43.700
0073040280				
	HEALTH LAW & POLIC	1CFlat	68	63.960
	HEALTH LAW & POLIC	1CSPiece	113	51.980
	HEALTH LAW & POLIC	PrioCBP	2	23.870
			Totals: 183	139.810
0073040286				
	INTELLECTUAL PROPE	1CSPiece	1	0.460
			Totals: 1	0.460
0073040291				
	HSF GIFTS	1CFlat	3	4.360
	HSF GIFTS	1CSPiece	20	10.800
	HSF GIFTS	NOCLASS	1	7.000
	HSF GIFTS	PrioCBP	1	5.320
			Totals: 25	27.480
0073040339				
	LAW FOUNDATION	1CFlat	1	1.320
	LAW FOUNDATION	1CSPiece	54	30.490
			Totals: 55	31.810
0073040386				
	COUNS & TESTING-SS	1CFlat	1	1.320

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	COUNS & TESTING-SS	1CSPiece	53	24.580
		Totals:	54	25.900
0073040390				
	DOS INFO CTR - SFA	1CFlat	1	1.520
	DOS INFO CTR - SFA	1CSPiece	8	3.680
		Totals:	9	5.200
0073040633				
	PHD PROGRAM	1CSPiece	3	1.580
	PHD PROGRAM	PrioCBP	1	10.620
		Totals:	4	12.200
0073040738				
	DEAN'S OFFICE M &	1CFlat	5	8.000
	DEAN'S OFFICE M &	1CSPiece	21	12.460
	DEAN'S OFFICE M &	1CIPkg	1	2.240
		Totals:	27	22.700
0073041009				
	LAW CENTER - OFC O	1CSPiece	10	4.600
	LAW CENTER - OFC O	1CIPkg	1	2.070
	LAW CENTER - OFC O	PrioCBP	1	5.490
		Totals:	12	12.160
0073041011				
	LAW CENTER-FACULTY	ExpFREC	4	72.440
	LAW CENTER-FACULTY	1CFlat	12	21.840
	LAW CENTER-FACULTY	1CSPiece	11	5.060
	LAW CENTER-FACULTY	PrioCBP	12	96.340
		Totals:	39	195.680

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
0073041051				
	LAW CENTER-ASSOCIA	1CFlat	2	1.840
			Totals: 2	1.840
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	8	3.680
	LAW-LC ADMINISTRAT	PrioCBP	1	5.050
			Totals: 9	8.730
0073041054				
	LAW CENTER EXTERNA	P DUE	33	55.450
	LAW CENTER EXTERNA	PrioCBP	1	5.320
	LAW CENTER EXTERNA	QHVLtr	1	0.550
			Totals: 35	61.320
0073041080				
	ES OPERATIONS	1CFlat	1	1.120
			Totals: 1	1.120
0073041083				
	SVPAF-SUPPORT	1CFlat	1	1.120
	SVPAF-SUPPORT	1CSPiece	1	0.460
			Totals: 2	1.580
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	6	38.970
	ASSOC. VC/VP FINAN	1CSPiece	11	5.060
	ASSOC. VC/VP FINAN	1CIPkg	1	8.910
			Totals: 18	52.940
0073041311				
	BLAFFER	1CSPiece	13	6.180

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	NOCLASS	1	0.000
	BLAFFER	PrioCBP	8	82.100
	BLAFFER	QHVLtr	6	3.300
Totals:			28	91.580
0073041725				
	THEATRE BOX OFFICE	5910 IA	1,445	188.870
	THEATRE BOX OFFICE	1CIFlat	11	16.120
	THEATRE BOX OFFICE	1CSPiece	40	18.400
	THEATRE BOX OFFICE	PrioCBP	2	17.090
Totals:			1,498	240.480
0073042094				
	MBA FEE ACCOUNT	P DUE	6	7.500
Totals:			6	7.500
0073042259				
	UH TEACHHOUSTON CO	1CSPiece	11	5.060
Totals:			11	5.060
0073042273				
	COMMUNITY & CAREER	1CSPiece	31	14.260
Totals:			31	14.260
0073042903				
	NSM DOE	1CIFlat	2	3.440
	NSM DOE	IPE	1	1.000
Totals:			3	4.440
0073042905				
	NSM DOE	1CSPiece	8	3.680
	NSM DOE	PrioCBP	3	30.270

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				33.950
<hr/>				
0073042924				
	NSM DOE	1CSPiece	2	0.920
	NSM DOE	PrioCBP	1	6.020
			Totals:	3
				6.940
<hr/>				
0073043047				
	NSM DOE	5910 - IN	466	307.560
	NSM DOE	1CFlat	1	0.920
	NSM DOE	1CSPiece	20	9.600
	NSM DOE	1CIPkg	19	49.020
	NSM DOE	IPE	1	2.000
	NSM DOE	PrioCBP	2	15.060
			Totals:	509
				384.160
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0073043288				
	PHAR FACULTY SALAR	1CFlat	1	0.920
			Totals:	1
				0.920
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0073043387				
	FM ADMIN	1CFlat	9	14.280
	FM ADMIN	1CSPiece	78	133.830
	FM ADMIN	1CIPkg	2	4.140
			Totals:	89
				152.250
<hr/>				
0073043668				
	CNRCS OPERATIONS	1CSPiece	2	0.920
			Totals:	2
				0.920
<hr/>				
0073044186				
	PPS DDT	1CSPiece	94	43.240

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	94
				43.240
<hr/>				
0073044200				
	HOUSTON HISTORY PR	1CFlat	6	15.120
	HOUSTON HISTORY PR	1CSPiece	84	38.640
	HOUSTON HISTORY PR	1CIPkg	4	12.360
			Totals:	94
				66.120
<hr/>				
0073044618				
	UH DEVELOPMENT	1CFlat	3	3.360
	UH DEVELOPMENT	1CSPiece	1	0.660
	UH DEVELOPMENT	1CIPkg	10	21.210
	UH DEVELOPMENT	PrioCBP	1	6.160
			Totals:	15
				31.390
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0073044620				
	COLLEGE DEVELOPMEN	1CFlat	1	1.120
			Totals:	1
				1.120
<hr/>				
0073044621				
	ANNUAL GIVING	5910 - IN	322	148.120
	ANNUAL GIVING	1CFlat	59	68.280
	ANNUAL GIVING	1CSPiece	6,490	2,994.200
	ANNUAL GIVING	IPE	8	3.000
	ANNUAL GIVING	NOCLASS	14	9.240
	ANNUAL GIVING	P DUE	11	9.430
	ANNUAL GIVING	QHVLtr	8	4.400
			Totals:	6,912
				3,236.670
<hr/>				
0073044768				
	SPECIAL EVENTS	1CSPiece	119	54.740

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	119
				54.740
<hr/>				
0073045758				
	CENTER FOR EXEC DE	1CFlat	1	1.520
			Totals:	1
				1.520
<hr/>				
0073045970				
	CONT EDUC ADMIN EX	1CFlat	7	12.040
	CONT EDUC ADMIN EX	1CIPkg	1	2.410
	CONT EDUC ADMIN EX	NOCLASS	6	4.140
			Totals:	14
				18.590
<hr/>				
0073046041				
	GEO DIFFERENTIATED	1CFlat	1	0.920
	GEO DIFFERENTIATED	1CSPiece	3	1.380
	GEO DIFFERENTIATED	1CIPkg	1	2.070
			Totals:	5
				4.370
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0073046065				
	BAUER COLLEGE ADVA	1CSPiece	163	74.980
	BAUER COLLEGE ADVA	1CIPkg	1	2.070
	BAUER COLLEGE ADVA	IPE	1	1.000
			Totals:	165
				78.050
<hr/>				
0073046107				
	BUILDING M&O	1CFlat	14	19.880
	BUILDING M&O	1CSPiece	342	157.520
	BUILDING M&O	1CIPkg	1	2.070
	BUILDING M&O	IPE	14	386.000
	BUILDING M&O	NOCLASS	3	2.630
	BUILDING M&O	PkgSLiSP	372	1,204.420

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	PrioCBP	9	169.090
			Totals: 755	1,941.610
0073046113				
	ME MAJOR FEE	1CFlat	1	8.970
			Totals: 1	8.970
0073046316				
	UADR-ACADEMIC DEVE	1CSPiece	2	0.920
			Totals: 2	0.920
0073046372				
	PSY GRADUATE APPLI	1CSPiece	48	22.080
			Totals: 48	22.080
0073046386				
	GREAT CONVERSATION	1CFlat	1	2.520
			Totals: 1	2.520
0073047110				
	ET-INST RES FEE2	1CSPiece	1	0.460
			Totals: 1	0.460
0073047158				
	PUBLIC SVC-GRANT	1CSPiece	3	1.380
			Totals: 3	1.380
0073047172				
	INSTRUCTION-GRANT	1CSPiece	97	32.010
			Totals: 97	32.010
0073047779				
	FAC PLANNING & CON	1CFlat	5	12.250
			Totals: 5	12.250

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
0073048762				
	MUSIC ACTIVITIES	Int1stLt	1	1.100
	MUSIC ACTIVITIES	1CFlat	36	65.720
	MUSIC ACTIVITIES	1CSPiece	33	15.380
	MUSIC ACTIVITIES	1CIPkg	2	4.480
	MUSIC ACTIVITIES	IPE	1	1.000
	MUSIC ACTIVITIES	PrioCBP	2	72.040
		Totals:	75	159.720
0073048909				
	SUPPLIES/SERVICES	QHVLtr	6	3.300
		Totals:	6	3.300
0073048922				
	SUPPLIES/SERVICES	1CFlat	3	3.960
	SUPPLIES/SERVICES	1CSPiece	1,642	755.520
	SUPPLIES/SERVICES	1CIPkg	2	5.160
		Totals:	1,647	764.640
0073048948				
	SUPPLIES/SERVICES	1CSPiece	7	3.220
	SUPPLIES/SERVICES	1CIPkg	1	3.600
	SUPPLIES/SERVICES	PrioCBP	2	10.280
		Totals:	10	17.100
0073048987				
	SUPPLIES/SERVICES	PrioCBP	1	5.050
		Totals:	1	5.050
0073049027				
	SUPPLIES/SERVICES	1CFlat	1	1.120

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	SUPPLIES/SERVICES	1CIPkg	2	6.690
	SUPPLIES/SERVICES	PrioCBP	2	11.440
Totals:			5	19.250

0073049053

	SUPPLIES/SERVICES	1CIFlat	2	4.840
	SUPPLIES/SERVICES	1CSPiece	309	142.140
	SUPPLIES/SERVICES	1CIPkg	2	6.860
	SUPPLIES/SERVICES	PrioCBP	4	25.330
Totals:			317	179.170

0073049457

	SUPPLIES/SERVICES	1CIFlat	1	1.120
	SUPPLIES/SERVICES	1CSPiece	85	39.300
	SUPPLIES/SERVICES	1CIPkg	1	2.070
	SUPPLIES/SERVICES	QHVLtr	1	0.550
Totals:			88	43.040

0073049491

	DES TUIT - SRM M&O	1CSPiece	1	0.460
	DES TUIT - SRM M&O	NOCLASS	1	1.200
Totals:			2	1.660

0073049627

	RESEARCH-GRANT	1CIFlat	1	0.920
Totals:			1	0.920

0073050478

	PROGRAMMING & PROD	1CIPkg	2	4.480
Totals:			2	4.480

0073050484

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	MELCHER CENTER FOR	1stCI Regular Parcel CBP	3	6.280
	MELCHER CENTER FOR	1CSPiece	290	134.800
	MELCHER CENTER FOR	1CIPkg	3	6.890
	MELCHER CENTER FOR	PrioCBP	1	7.240
Totals:			297	155.210

0073050485

	PROGRAM INFORMATIO	1stCI Regular Parcel CBP	1	2.210
	PROGRAM INFORMATIO	1CIFlat	1	1.320
	PROGRAM INFORMATIO	1CSPiece	1	0.460
	PROGRAM INFORMATIO	PrioCBP	2	11.600
Totals:			5	15.590

0073050486

	PROGRAM INFORMATIO	1stCI Regular Parcel CBP	5	13.300
	PROGRAM INFORMATIO	1CIFlat	1	1.320
	PROGRAM INFORMATIO	1CSPiece	2	0.920
Totals:			8	15.540

0073050488

	FUNDRAISING&MEMBER	1stCI Regular Parcel CBP	1	1.690
	FUNDRAISING&MEMBER	1CIFlat	35	47.400
	FUNDRAISING&MEMBER	1CSPiece	1,487	684.020
	FUNDRAISING&MEMBER	1CIPkg	15	41.930
	FUNDRAISING&MEMBER	NOCLASS	1	0.700
	FUNDRAISING&MEMBER	PkgSLiSP	1	2.830
	FUNDRAISING&MEMBER	P DUE	193	123.120
	FUNDRAISING&MEMBER	PrioCBP	20	105.660
Totals:			1,753	1,007.350

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
0073050489				
	FUNDRAISING&MEMBER	1CIFlat	2	2.840
	FUNDRAISING&MEMBER	1CSPiece	14,105	6,488.300
	FUNDRAISING&MEMBER	1CIPkg	1	2.240
		Totals:	14,108	6,493.380
0073050490				
	FUNDRAISING&MEMBER	1CIFlat	21	25.120
	FUNDRAISING&MEMBER	1CSPiece	3,180	1,468.200
	FUNDRAISING&MEMBER	1CIPkg	28	65.610
	FUNDRAISING&MEMBER	NOCLASS	18	86.500
	FUNDRAISING&MEMBER	PrioCBP	34	218.290
		Totals:	3,281	1,863.720
0073050494				
	UNDERWRITING&GRANT	1CIFlat	1	1.720
	UNDERWRITING&GRANT	1CSPiece	245	113.500
	UNDERWRITING&GRANT	1CIPkg	4	8.280
	UNDERWRITING&GRANT	NOCLASS	4	0.000
		Totals:	254	123.500
0073050497				
	MANAGEMENT & GENER	1CSPiece	13	5.980
		Totals:	13	5.980
0073050499				
	MANAGEMENT & GENER	1stCI Regular Parcel CBP	1	2.040
	MANAGEMENT & GENER	1CIFlat	1	1.120
	MANAGEMENT & GENER	1CSPiece	200	93.000
		Totals:	202	96.160

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
0073050682				
	CLASS DEAN'S OFFIC	1CFlat	1	2.520
	CLASS DEAN'S OFFIC	1CIPkg	2	4.140
		Totals:	3	6.660
0073050684				
	CLASS DEAN'S OFFIC	1CSPiece	11	5.060
		Totals:	11	5.060
0073050685				
	CLASS DEAN'S OFFIC	1CFlat	14	26.880
	CLASS DEAN'S OFFIC	1CSPiece	33	15.180
		Totals:	47	42.060
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	2	3.040
	CLASS DEAN'S OFFIC	1CSPiece	2	0.920
		Totals:	4	3.960
0073050692				
	CLASS DEAN'S OFFIC	1CFlat	1	2.720
	CLASS DEAN'S OFFIC	1CIPkg	2	9.790
	CLASS DEAN'S OFFIC	IPE	1	31.000
	CLASS DEAN'S OFFIC	PrioCBP	1	22.410
		Totals:	5	65.920
0073050719				
	CLASS DEAN'S OFFIC	1CFlat	4	6.480
	CLASS DEAN'S OFFIC	1CSPiece	21	9.660
		Totals:	25	16.140
0073050720				

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	113	85.880
			Totals:	113
				85.880
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0073050807				
	LAW CENTER AA WHIT	1CFlat	1	1.120
	LAW CENTER AA WHIT	1CSPiece	3	1.380
	LAW CENTER AA WHIT	P DUE	92	73.210
			Totals:	96
				75.710
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0073051001				
	ANNUAL FUND LIBRAR	1CFlat	1	2.120
			Totals:	1
				2.120
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0073051107				
	HEALTH CAREER FEES	1CFlat	6	6.520
			Totals:	6
				6.520
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0073051118				
	EXECUTIVE MBA	1CSPiece	12	5.520
	EXECUTIVE MBA	IPE	6	4.000
			Totals:	18
				9.520
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0073051135				
	SPECIAL DONOR FD	1CFlat	6	5.520
			Totals:	6
				5.520
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0073051149				
	HONORS ACTIVITY FE	1CFlat	255	583.800
	HONORS ACTIVITY FE	1CSPiece	637	293.020
	HONORS ACTIVITY FE	1CIPkg	47	169.880
	HONORS ACTIVITY FE	NOCLASS	1	2.020
	HONORS ACTIVITY FE	PrioCBP	27	136.350

Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	967
				1,185.070
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0073051177				
	CENTER FOR EXEC DE	1CSPiece	13	5.980
	CENTER FOR EXEC DE	IPE	2	1.000
			Totals:	15
				6.980
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0073051180				
	REGISTRATION & ACA	Int1stFl	1	4.600
	REGISTRATION & ACA	1CFlat	177	269.540
	REGISTRATION & ACA	1CSPiece	1,918	1,061.480
	REGISTRATION & ACA	1CIPkg	19	46.230
	REGISTRATION & ACA	IPE	27	43.000
	REGISTRATION & ACA	NOCLASS	3	2.200
	REGISTRATION & ACA	PrioCBP	10	50.500
			Totals:	2,155
				1,477.550
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0073051215				
	RESEARCH-NOT RESTR	MedMISP	2	7.310
	RESEARCH-NOT RESTR	PkgSLiSP	1	2.830
			Totals:	3
				10.140
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0073051487				
	INTL STU SVC FEE	1CFlat	3	4.760
	INTL STU SVC FEE	1CSPiece	15	6.770
			Totals:	18
				11.530
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0073051522				
	PUBLIC SVC-GRANT	1CFlat	3	4.960
	PUBLIC SVC-GRANT	1CSPiece	43	20.380
			Totals:	46
				25.340
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Date Range: 02/01/2013 to 02/28/2013

Account	Account Description	Class	Pieces	Total Charged
0073051547				
	PUBLIC SVC-GRANT	1CFlat	1	1.520
	PUBLIC SVC-GRANT	1CSPiece	1	0.460
		Totals:	2	1.980
0078310713				
	GENERAL COUNSEL M&	1CFlat	16	58.620
	GENERAL COUNSEL M&	1CSPiece	25	46.000
	GENERAL COUNSEL M&	NOCLASS	2	16.350
	GENERAL COUNSEL M&	PrioCBP	1	13.840
		Totals:	44	134.810
0078312892				
	REGENTS OFFICE	1CFlat	12	17.240
		Totals:	12	17.240
0078312894				
	AUDITING M&O	1CSPiece	1	0.660
		Totals:	1	0.660
		Total Invoiced:	116,422	55,624.840