

Postage Chargeback Report

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CIFlat	6	11.120
	CE CERTIFICATION	1CSPiece	260	121.600
	CE CERTIFICATION	1CIPkg	8	18.770
	CE CERTIFICATION	IPE	1	30.000
	CE CERTIFICATION	NOCLASS	533	0.500
	CE CERTIFICATION	PrioCBP	96	578.660
		Totals:	904	760.650
0073010864				
	CULLEN PERFORMANCE	1CSPiece	1	0.460
		Totals:	1	0.460
0073010898				
	CTR FOR MEX AMER S	5910 IA	1,811	232.740
	CTR FOR MEX AMER S	1CSPiece	28	12.880
	CTR FOR MEX AMER S	P DUE	19	10.640
		Totals:	1,858	256.260
0073011057				
	POL SCI DOE	1CSPiece	41	19.260
	POL SCI DOE	IPE	1	1.000
	POL SCI DOE	PrioCBP	3	21.210

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	45
				41.470
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0073011059				
	MAS DOE	1CSPiece	1	0.660
			Totals:	1
				0.660
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0073011096				
	FPC PERSONNEL	1CFlat	2	2.440
			Totals:	2
				2.440
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0073012081				
	ENGLISH	1CSPiece	3	1.580
	ENGLISH	IPE	1	18.000
	ENGLISH	P DUE	5	23.940
			Totals:	9
				43.520
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0073013952				
	ANTH LOCAL INSTRUC	1CFlat	1	1.520
			Totals:	1
				1.520
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0073014002				
	IDC CHEMISTRY	1CFlat	1	1.520
	IDC CHEMISTRY	1CSPiece	29	18.990
	IDC CHEMISTRY	1CIPkg	3	6.890
	IDC CHEMISTRY	MedMISP	8	23.840
	IDC CHEMISTRY	PrioCBP	2	25.920
			Totals:	43
				77.160
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0073014015				
	CAREER PLANNING	1CFlat	1	1.120
	CAREER PLANNING	1CSPiece	1	0.460
			Totals:	2
				1.580
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Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073017134				
	HONORS COMMON GROU	1CIPkg	1	2.750
	HONORS COMMON GROU	PrioCBP	1	5.320
		Totals:	2	8.070
0073017450				
	HILTON DEVELOPMENT	1CSPiece	3	1.380
	HILTON DEVELOPMENT	1CIPkg	14	28.980
		Totals:	17	30.360
0073017551				
	ATH BASEBALL	1CSPiece	1	0.460
	ATH BASEBALL	1CIPkg	1	2.070
		Totals:	2	2.530
0073017552				
	CAREER PLN & PLC-S	1CSPiece	2	0.920
		Totals:	2	0.920
0073017555				
	VPSA SPECIAL COMMI	1CIPkg	1	3.260
		Totals:	1	3.260
0073017572				
	ANNUAL FUND CBA	1CSPiece	1	0.460
		Totals:	1	0.460
0073017577				
	ANNUAL FUND TECH	1CSPiece	40	18.400
	ANNUAL FUND TECH	PrioCBP	1	10.970
		Totals:	41	29.370
0073017585				

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ATH TICKET OFFICE	1CSPiece	4	1.840
		Totals:	4	1.840
0073017643				
	RES HALLS ADMIN	5910 IA	4,803	689.720
	RES HALLS ADMIN	IPE	46	11.000
	RES HALLS ADMIN	P DUE	5	2.800
		Totals:	4,854	703.520
0073017649				
	HEALTH CENTER PHAR	1CFlat	7	12.040
	HEALTH CENTER PHAR	1CSPiece	3	1.380
	HEALTH CENTER PHAR	PrioCBP	1	5.320
		Totals:	11	18.740
0073017706				
	ATH MARKET & PRO I	1CFlat	1	2.920
	ATH MARKET & PRO I	1CIPkg	2	6.860
		Totals:	3	9.780
0073017725				
	ATH MEDIA REL INC	1CFlat	1	2.720
		Totals:	1	2.720
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	7	3.220
		Totals:	7	3.220
0073017741				
	PT-PARKING EXP	1CFlat	1	1.520
	PT-PARKING EXP	1CSPiece	917	422.420
	PT-PARKING EXP	NOCLASS	1	0.000

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	919
				423.940
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0073017771				
	ATH GOLF	1CFlat	1	1.920
			Totals:	1
				1.920
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0073017772				
	COUGAR PRIDE	1CSPiece	358	164.680
	COUGAR PRIDE	1CIPkg	3	8.590
	COUGAR PRIDE	PrioCBP	2	10.370
			Totals:	363
				183.640
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0073017780				
	COMD GUF ACCT	1CSPiece	2	1.120
			Totals:	2
				1.120
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0073017791				
	ARTE PUBLICO PRESS	1CFlat	3	4.160
	ARTE PUBLICO PRESS	1CSPiece	190	89.200
	ARTE PUBLICO PRESS	1CIPkg	5	16.470
	ARTE PUBLICO PRESS	MedMISP	130	454.040
	ARTE PUBLICO PRESS	NOCLASS	3	1.960
	ARTE PUBLICO PRESS	P DUE	8	4.570
	ARTE PUBLICO PRESS	PrioCBP	6	43.280
			Totals:	345
				613.680
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0073017801				
	PSYCH DOE	1CFlat	9	15.280
	PSYCH DOE	1CSPiece	3	1.380
			Totals:	12
				16.660
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0073017807				

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ATH BUSINESS OFFIC	1CFlat	28	62.960
	ATH BUSINESS OFFIC	1CSPiece	9	4.540
	ATH BUSINESS OFFIC	1CIPkg	1	2.580
	ATH BUSINESS OFFIC	QHVLtr	1	0.550
Totals:			39	70.630

0073017809

	ATH STUDENT SERVIC	1CFlat	1	1.120
Totals:			1	1.120

0073017846

	THE DAILY COUGAR	1CFlat	2	4.040
	THE DAILY COUGAR	1CSPiece	16	7.760
	THE DAILY COUGAR	1CIPkg	2	5.840
	THE DAILY COUGAR	NOCLASS	1	0.820
	THE DAILY COUGAR	PrioCBP	7	36.970
Totals:			28	55.430

0073017879

	ART DOE	1CFlat	42	52.240
	ART DOE	1CSPiece	25	11.500
Totals:			67	63.740

0073017880

	AAS DOE	1CSPiece	18	8.280
Totals:			18	8.280

0073017896

	IDC CHEM ENGIN	Int1stLt	1	2.050
	IDC CHEM ENGIN	1CFlat	3	3.360
	IDC CHEM ENGIN	1CSPiece	2	0.920

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 6	6.330
0073017921				
	MIL SCI DOE	PrioCBP	1	21.120
			Totals: 1	21.120
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	68	31.280
			Totals: 68	31.280
0073017950				
	PRINTING DEPARTMEN	1CSPiece	2	6.570
			Totals: 2	6.570
0073017999				
	IDC PSYCHOLOGY	QHVLtr	64	37.360
			Totals: 64	37.360
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	2	15.380
	OPT CLINIC GEN SUP	1CIFlat	10	34.000
	OPT CLINIC GEN SUP	1CSPiece	182	96.980
	OPT CLINIC GEN SUP	1CIPkg	23	134.920
	OPT CLINIC GEN SUP	IPE	1	1.000
	OPT CLINIC GEN SUP	NOCLASS	185	0.000
	OPT CLINIC GEN SUP	P DUE	3	2.630
	OPT CLINIC GEN SUP	PrioCBP	3	33.950
			Totals: 409	318.860
0073018101				
	IDC GRANTS & CONTR	1CIFlat	1	1.120
	IDC GRANTS & CONTR	1CSPiece	1	0.460

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	1.580
0073018107				
	RFC IDC	1CSPiece	6	2.760
	RFC IDC	IPE	1	1.000
			Totals: 7	3.760
0073018127				
	SW CONTINUING EDUC	1CSPiece	10	4.600
	SW CONTINUING EDUC	1CIPkg	1	3.430
	SW CONTINUING EDUC	PkgSLiSP	18	61.920
			Totals: 29	69.950
0073018140				
	VPSA COUNS & TESTI	1CFlat	2	3.240
	VPSA COUNS & TESTI	1CSPiece	5	3.300
	VPSA COUNS & TESTI	PrioCBP	6	46.690
			Totals: 13	53.230
0073018142				
	STUDENT SUPPORT FE	1CSPiece	20	9.200
			Totals: 20	9.200
0073018241				
	RESEARCH DIVISION	1CSPiece	10	10.250
			Totals: 10	10.250
0073018315				
	MBA FEE ACCOUNT	1CSPiece	87	44.020
	MBA FEE ACCOUNT	IPE	5	5.000
			Totals: 92	49.020
0073018347				

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CE CONF COORDINATI	1CFlat	17	29.240
	CE CONF COORDINATI	1CIPkg	7	15.680
		Totals:	24	44.920
0073018415				
	POLICE DISCRETIONA	1CFlat	1	0.920
	POLICE DISCRETIONA	1CSPiece	12	33.970
		Totals:	13	34.890
0073018452				
	PHAR APPLICATION F	1CFlat	1	1.120
	PHAR APPLICATION F	1CSPiece	13	5.980
		Totals:	14	7.100
0073018469				
	CTR FOR PUB POLICY	1CFlat	1	1.520
	CTR FOR PUB POLICY	1CSPiece	9	4.140
	CTR FOR PUB POLICY	MedMISP	1	3.430
		Totals:	11	9.090
0073018479				
	PRS CENTER	1CFlat	36	69.320
	PRS CENTER	1CSPiece	644	303.260
	PRS CENTER	1CIPkg	11	29.060
	PRS CENTER	PrioCBP	3	15.420
		Totals:	694	417.060
0073018494				
	TX MUSIC FESTIVAL	1CFlat	1	1.720
	TX MUSIC FESTIVAL	1CSPiece	3	1.380
		Totals:	4	3.100

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073018504				
	HISTORY DISCRETION	1CIFlat	5	7.800
	HISTORY DISCRETION	1CSPiece	11	16.760
	HISTORY DISCRETION	1CIPkg	1	2.920
	HISTORY DISCRETION	PrioCBP	3	25.690
		Totals:	20	53.170
0073018518				
	TECH STUDENT SERV	1CIFlat	4	6.080
	TECH STUDENT SERV	1CSPiece	51	23.460
	TECH STUDENT SERV	P DUE	2	1.120
		Totals:	57	30.660
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	4	2.640
	HOUSTON JOURNAL MA	IPE	5	6.000
	HOUSTON JOURNAL MA	PrioCBP	3	28.600
		Totals:	12	37.240
0073018624				
	OPT APPLICATION FE	1CIFlat	9	10.080
	OPT APPLICATION FE	1CSPiece	194	89.440
	OPT APPLICATION FE	IPE	1	12.000
	OPT APPLICATION FE	NOCLASS	128	8.400
	OPT APPLICATION FE	PrioCBP	1	10.620
		Totals:	333	130.540
0073018651				
	HIST GRAD APP FEE	1CIFlat	1	1.720
	HIST GRAD APP FEE	1CSPiece	17	9.020

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	18
				10.740
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0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	7.570
	EDUC JOURNAL INCOM	IPE	1	5.000
			Totals:	2
				12.570
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0073018732				
	REGISTRATION & ACA	1CFlat	20	27.800
	REGISTRATION & ACA	1CSPiece	347	198.620
	REGISTRATION & ACA	1CIPkg	5	14.600
	REGISTRATION & ACA	IPE	2	2.000
			Totals:	374
				243.020
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0073018746				
	BIO ACD SVC INC FE	1CSPiece	15	6.900
	BIO ACD SVC INC FE	IPE	9	4.000
			Totals:	24
				10.900
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0073018785				
	INTL STU ADM EVAL	1stCI Regular Parcel CBP	1	2.390
	INTL STU ADM EVAL	1CSPiece	597	279.220
	INTL STU ADM EVAL	IPE	6	6.000
	INTL STU ADM EVAL	MedMISP	2,874	1,254.960
	INTL STU ADM EVAL	PrioCBP	26	151.350
			Totals:	3,504
				1,693.920
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0073018786				
	STUDENT RECRUITMEN	1CFlat	115	215.400
	STUDENT RECRUITMEN	1CSPiece	92	32.780
	STUDENT RECRUITMEN	1CIPkg	15	40.400

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	IPE	2	41.000
	STUDENT RECRUITMEN	P DUE	741	416.340
	STUDENT RECRUITMEN	PrioCBP	12	63.770
		Totals:	977	809.690
0073018789				
	COOP EDUCATION PRO	1CSPiece	4	1.840
	COOP EDUCATION PRO	MedMISP	6	2.700
		Totals:	10	4.540
0073018820				
	EXECUTIVE MBA	1CSPiece	4	1.840
	EXECUTIVE MBA	PrioCBP	5	26.600
		Totals:	9	28.440
0073018837				
	TSS OFFICE OF EXEC	1CFlat	1	1.120
		Totals:	1	1.120
0073019080				
	PHAR OFFICE OF DEA	1CSPiece	1	0.460
		Totals:	1	0.460
0073019132				
	SAFETY & RISK MGMT	PrioCBP	1	13.130
		Totals:	1	13.130
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	3	54.330
	ELECTRICAL EGR DOE	1CSPiece	5	2.700
	ELECTRICAL EGR DOE	Intl Exp	1	48.000
	ELECTRICAL EGR DOE	IExpFR	6	269.700

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ELECTRICAL EGR DOE	IPE	1	1.000
	ELECTRICAL EGR DOE	MedMISP	116	648.210
	ELECTRICAL EGR DOE	PrioCBP	5	32.290
		Totals:	137	1,056.230
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	1	0.460
		Totals:	1	0.460
0073019366				
	MECHANICAL EGR DOE	1CFlat	2	2.840
	MECHANICAL EGR DOE	1CSPiece	28	13.480
	MECHANICAL EGR DOE	1CIPkg	4	10.150
	MECHANICAL EGR DOE	PrioCBP	1	6.160
		Totals:	35	32.630
0073019400				
	ASIAN AMERICAN STU	1CSPiece	1	0.460
		Totals:	1	0.460
0073019480				
	FINANCE DOE	1CSPiece	1	0.460
		Totals:	1	0.460
0073019482				
	CIVIL EGR DOE	1CFlat	7	17.640
	CIVIL EGR DOE	1CSPiece	10	6.000
	CIVIL EGR DOE	P DUE	3	1.950
	CIVIL EGR DOE	PrioCBP	2	15.730
		Totals:	22	41.320
0073019597				

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	1CFlat	2	2.240
	EGR OFFICE OF DEAN	1CSPiece	87	40.220
	EGR OFFICE OF DEAN	IPE	7	41.000
	EGR OFFICE OF DEAN	NOCLASS	42	0.000
		Totals:	138	83.460
0073019599				
	CHEMICAL EGR DOE	MedMISP	23	51.380
		Totals:	23	51.380
0073019604				
	MARKETING DOE	1CSPiece	3	1.380
		Totals:	3	1.380
0073019691				
	ARCHITECTURE DOE	ExprCBP	1	24.970
	ARCHITECTURE DOE	1CFlat	5	9.400
	ARCHITECTURE DOE	1CSPiece	40	19.600
	ARCHITECTURE DOE	MedMISP	1	5.660
	ARCHITECTURE DOE	PrioCBP	26	186.760
		Totals:	73	246.390
0073019698				
	BUS OFFICE OF DEAN	NOCLASS	24	0.000
		Totals:	24	0.000
0073019926				
	PRESIDENT'S OFFICE	1CFlat	3	5.160
	PRESIDENT'S OFFICE	1CSPiece	23	11.180
	PRESIDENT'S OFFICE	1CIPkg	2	6.010
	PRESIDENT'S OFFICE	P DUE	2	1.120

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Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	PMIntl	2	85.600
	PRESIDENT'S OFFICE	PrioCBP	2	30.020
		Totals:	34	139.090
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0073026215				
	HRM ACAD SVC FEE	1CFlat	25	28.400
	HRM ACAD SVC FEE	1CSPiece	1	0.460
	HRM ACAD SVC FEE	IPE	1	2.000
	HRM ACAD SVC FEE	NOCLASS	2	3.600
		Totals:	29	34.460
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0073029022				
	STUDENT SUPPORT FE	1CFlat	18	37.760
	STUDENT SUPPORT FE	1CSPiece	6	2.760
	STUDENT SUPPORT FE	NOCLASS	1	0.200
		Totals:	25	40.720
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0073029026				
	STUDENT SUPPORT FE	1CSPiece	2	0.920
		Totals:	2	0.920
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0073029028				
	STUDENT SUPPORT FE	1CSPiece	2	0.920
		Totals:	2	0.920
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0073029030				
	STUDENT SUPPORT FE	1CSPiece	2	0.920
	STUDENT SUPPORT FE	IPE	1	2.000
		Totals:	3	2.920
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0073029032				
	STUDENT SUPPORT FE	1CSPiece	2	0.920

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Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CIPkg	1	2.750
			Totals: 3	3.670
0073029034				
	STUDENT SUPPORT FE	1CSPiece	4	2.240
			Totals: 4	2.240
0073029036				
	STUDENT SUPPORT FE	1CIFlat	6	11.120
	STUDENT SUPPORT FE	1CSPiece	1	0.460
	STUDENT SUPPORT FE	1CIPkg	30	62.780
	STUDENT SUPPORT FE	PrioCBP	3	22.130
			Totals: 40	96.490
0073030822				
	ILT INST RES FEE	1CIFlat	1	1.120
	ILT INST RES FEE	1CSPiece	3	1.380
	ILT INST RES FEE	1CIPkg	1	2.070
	ILT INST RES FEE	PrioCBP	1	24.210
			Totals: 6	28.780
0073030992				
	HDCS DEPT COURSE F	1CSPiece	2	0.920
			Totals: 2	0.920
0073031306				
	CE ONLINE COURSES	1CIFlat	1	1.520
	CE ONLINE COURSES	1CSPiece	1	0.460
	CE ONLINE COURSES	1CIPkg	1	2.240
			Totals: 3	4.220
0073031970				

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ASSOC VC'S	ExpFREC	3	54.330
	ASSOC VC'S	1CFlat	1	7.370
	ASSOC VC'S	1CSPiece	104	104.940
	ASSOC VC'S	NOCLASS	1	2.550
		Totals:	109	169.190
0073032389				
	CSA GRADUATE APPL	1CSPiece	5	2.300
		Totals:	5	2.300
0073032405				
	ET-INST RES FEE2	1CIPkg	5	11.200
		Totals:	5	11.200
0073032990				
	CSM AWARD ACCOUNT	1CFlat	2	4.040
	CSM AWARD ACCOUNT	1CSPiece	87	40.420
	CSM AWARD ACCOUNT	PrioCBP	74	409.740
		Totals:	163	454.200
0073033264				
	FRIENDS M&O	1CSPiece	6	2.760
		Totals:	6	2.760
0073033625				
	KUHT-CORPORATE ALL	1CIPkg	1	2.240
	KUHT-CORPORATE ALL	PrioCBP	1	5.320
		Totals:	2	7.560
0073033666				
	COUGAR INVESTMENT	1CFlat	32	35.840
		Totals:	32	35.840

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Account	Account Description	Class	Pieces	Total Charged
0073033818				
	MSW ADMISSION	1CFlat	7	10.440
	MSW ADMISSION	1CSPiece	3	1.380
	MSW ADMISSION	1CIPkg	1	2.070
		Totals:	11	13.890
0073033824				
	AMERICAN HUMANICS	1CFlat	4	4.280
	AMERICAN HUMANICS	1CSPiece	109	50.540
	AMERICAN HUMANICS	NOCLASS	1	0.400
		Totals:	114	55.220
0073033856				
	ENTREPRENEUR FEE	1CFlat	1	1.320
	ENTREPRENEUR FEE	1CSPiece	5	2.300
	ENTREPRENEUR FEE	1CIPkg	1	2.070
	ENTREPRENEUR FEE	IPE	1	8.000
		Totals:	8	13.690
0073033928				
	AVP FACULTY AFFAIR	1CSPiece	3	1.380
		Totals:	3	1.380
0073034088				
	SOC WORK OFF OF DE	1CSPiece	1	0.460
		Totals:	1	0.460
0073034092				
	PHAR FACULTY SALAR	1CFlat	128	246.160
	PHAR FACULTY SALAR	1CSPiece	213	98.380
	PHAR FACULTY SALAR	1CIPkg	1	2.070

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Account	Account Description	Class	Pieces	Total Charged
	PHAR FACULTY SALAR	IPE	1	5.000
	PHAR FACULTY SALAR	P DUE	2	9.270
		Totals:	345	360.880
0073034094				
	OPT DESIGN DIFF TU	1CFlat	30	52.850
	OPT DESIGN DIFF TU	1CSPiece	493	236.140
	OPT DESIGN DIFF TU	1CIPkg	48	354.570
	OPT DESIGN DIFF TU	IPE	6	91.000
	OPT DESIGN DIFF TU	P DUE	5	2.800
	OPT DESIGN DIFF TU	PrioCBP	25	331.580
		Totals:	607	1,068.940
0073034116				
	TIMES IDC	1CFlat	52	65.840
	TIMES IDC	1CSPiece	22	10.120
		Totals:	74	75.960
0073034147				
	FINANCIAL AID	1CSPiece	171	85.310
		Totals:	171	85.310
0073034366				
	HONORS PROGRAM	1CFlat	6	18.520
	HONORS PROGRAM	1CIPkg	12	42.010
	HONORS PROGRAM	NOCLASS	1	4.000
	HONORS PROGRAM	P DUE	1	0.560
	HONORS PROGRAM	PrioCBP	46	242.230
		Totals:	66	307.320
0073035114				

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	HRM OPERATING SUPP	1CSPiece	3	1.380
			Totals: 3	1.380
0073035319				
	HILTON MARKETING	P DUE	3	3.660
			Totals: 3	3.660
0073035813				
	CLASS DOE	QHVLtr	2	1.100
			Totals: 2	1.100
0073035978				
	MCL DOE SUPPLEMENT	IPE	1	37.000
			Totals: 1	37.000
0073036128				
	ASIAN AMERICAN OPE	1CSPiece	1	0.460
			Totals: 1	0.460
0073036142				
	HRM ALUMNI DEVELOP	1CSPiece	1	0.460
			Totals: 1	0.460
0073036179				
	FEDERAL STUDENT LO	1CFlat	1	7.570
	FEDERAL STUDENT LO	1CSPiece	15	7.300
	FEDERAL STUDENT LO	1CIPkg	1	9.250
	FEDERAL STUDENT LO	PrioCBP	4	49.880
			Totals: 21	74.000
0073036180				
	STUDENT FINANCIAL	1CSPiece	49	23.540
	STUDENT FINANCIAL	1CIPkg	1	2.070

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	50
				25.610
<hr/>				
0073036301				
	SOC WORK OFF OF DE	1CFlat	7	10.040
	SOC WORK OFF OF DE	1CSPiece	10	4.800
	SOC WORK OFF OF DE	1CIPkg	3	6.210
	SOC WORK OFF OF DE	PrioCBP	3	15.690
			Totals:	23
				36.740
<hr/>				
0073036385				
	IDC SVEC	IPE	1	1.000
			Totals:	1
				1.000
<hr/>				
0073036648				
	CREATIVE WRITING	MedMISP	24	72.420
			Totals:	24
				72.420
<hr/>				
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	120	55.200
	CLASS DEVEL OFF DO	PrioCBP	1	8.900
			Totals:	121
				64.100
<hr/>				
0073037048				
	ILT CERTIFICATE FU	1CFlat	1	0.920
	ILT CERTIFICATE FU	1CSPiece	1	0.460
			Totals:	2
				1.380
<hr/>				
0073037359				
	FERV OPTOMETRY	1CSPiece	24	11.040
			Totals:	24
				11.040
<hr/>				
0073037840				
	CHILD CARE CENTER	1CSPiece	2	0.920

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	0.920
0073038595				
	SBDC PROJECTS	QHVLtr	40	22.000
			Totals: 40	22.000
0073038608				
	TX LEARNING & COMP	1CSPiece	3	1.380
			Totals: 3	1.380
0073038796				
	UNIV HEALTH CENTER	1CSPiece	18	13.930
	UNIV HEALTH CENTER	1CIPkg	1	2.920
	UNIV HEALTH CENTER	PrioCBP	1	16.690
			Totals: 20	33.540
0073038810				
	COE ADMINISTRATIVE	1CFlat	7	11.440
	COE ADMINISTRATIVE	1CSPiece	286	132.160
	COE ADMINISTRATIVE	1CIPkg	2	4.480
	COE ADMINISTRATIVE	IPE	1	1.000
	COE ADMINISTRATIVE	NOCLASS	104	0.000
	COE ADMINISTRATIVE	PrioCBP	1	5.490
			Totals: 401	154.570
0073039205				
	COE ADMINISTRATIVE	1CSPiece	2	0.920
			Totals: 2	0.920
0073039341				
	VC/VP UNIV ADVANCE	1CFlat	1	0.920
	VC/VP UNIV ADVANCE	1CSPiece	3	1.380

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	4
				2.300
<hr/>				
0073039344				
	CORP/FDN RELATIONS	1CFlat	1	1.120
	CORP/FDN RELATIONS	PrioCBP	2	10.100
			Totals:	3
				11.220
<hr/>				
0073039347				
	STEWARDSHIP	1CFlat	1	1.120
	STEWARDSHIP	1CSPiece	230	112.450
	STEWARDSHIP	IPE	1	1.000
			Totals:	232
				114.570
<hr/>				
0073039348				
	PLANNED GIVING	1CSPiece	5	3.300
	PLANNED GIVING	PrioCBP	1	5.840
			Totals:	6
				9.140
<hr/>				
0073039350				
	DONOR & ALUMNI REC	Int1stLt	1	1.100
	DONOR & ALUMNI REC	1CFlat	7	10.840
	DONOR & ALUMNI REC	1CSPiece	1,635	754.100
	DONOR & ALUMNI REC	1CIPkg	38	78.660
	DONOR & ALUMNI REC	IPE	3	2.000
	DONOR & ALUMNI REC	P DUE	1	0.650
	DONOR & ALUMNI REC	PrioCBP	2	11.390
	DONOR & ALUMNI REC	QHVLtr	9	4.950
			Totals:	1,696
				863.690
<hr/>				
0073039529				
	UNIV SPEECH & HEAR	1CFlat	20	27.000

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	1CSPiece	77	47.420
		Totals:	97	74.420
0073040049				
	ACADEMIC SUPPORT	1CSPiece	1	0.460
	ACADEMIC SUPPORT	PrioCBP	1	5.050
		Totals:	2	5.510
0073040105				
	LAW CENTER INCIDEN	1CSPiece	5	2.500
	LAW CENTER INCIDEN	PkgSLiSP	5	20.970
	LAW CENTER INCIDEN	PrioCBP	1	5.840
		Totals:	11	29.310
0073040153				
	LAW CENTER INCIDEN	1CIFlat	1	1.920
	LAW CENTER INCIDEN	1CSPiece	4	1.840
		Totals:	5	3.760
0073040155				
	LAW CENTER-LL.M. P	1CIFlat	224	252.480
	LAW CENTER-LL.M. P	1CSPiece	287	188.820
		Totals:	511	441.300
0073040156				
	LAW APPLICATION FE	1CIFlat	135	252.200
	LAW APPLICATION FE	1CSPiece	9	4.140
	LAW APPLICATION FE	1CIPkg	10	22.740
	LAW APPLICATION FE	IPE	2	5.000
	LAW APPLICATION FE	NOCLASS	5	0.000
		Totals:	161	284.080

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073040157				
	LAW CENTER INCIDEN	1CFlat	1	1.120
	LAW CENTER INCIDEN	1CSPiece	15	7.100
	LAW CENTER INCIDEN	P DUE	6	3.720
		Totals:	22	11.940
0073040178				
	LAW CENTER INCIDEN	1CSPiece	4	1.840
		Totals:	4	1.840
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	18.110
	LAW CENTER INCIDEN	1CFlat	9	41.330
	LAW CENTER INCIDEN	1CSPiece	77	76.520
	LAW CENTER INCIDEN	1CIPkg	1	2.410
	LAW CENTER INCIDEN	NOCLASS	1	0.200
	LAW CENTER INCIDEN	PrioCBP	5	72.300
		Totals:	94	210.870
0073040246				
	LEGAL ANALYSIS RE	1CFlat	2	2.440
	LEGAL ANALYSIS RE	1CSPiece	2	0.920
		Totals:	4	3.360
0073040262				
	LAW CENTER INCIDEN	1CFlat	4	6.880
	LAW CENTER INCIDEN	1CSPiece	40	20.400
	LAW CENTER INCIDEN	P DUE	1	0.300
		Totals:	45	27.580
0073040280				

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	HEALTH LAW & POLIC	1CFlat	17	28.840
	HEALTH LAW & POLIC	1CSPiece	72	33.320
	HEALTH LAW & POLIC	PrioCBP	4	45.930
		Totals:	93	108.090
0073040286				
	INTELLECTUAL PROPE	1CFlat	14	15.680
	INTELLECTUAL PROPE	1CSPiece	2	1.120
		Totals:	16	16.800
0073040339				
	LAW FOUNDATION	1CSPiece	35	16.100
		Totals:	35	16.100
0073040382				
	SFAC - SPECIAL COM	1CSPiece	1	0.460
		Totals:	1	0.460
0073040386				
	COUNS & TESTING-SS	1CFlat	1	0.920
	COUNS & TESTING-SS	1CSPiece	40	25.200
	COUNS & TESTING-SS	QHVLtr	5	2.750
		Totals:	46	28.870
0073040390				
	DOS INFO CTR - SFA	1CSPiece	8	3.680
	DOS INFO CTR - SFA	PrioCBP	1	18.410
		Totals:	9	22.090
0073040738				
	DEAN'S OFFICE M &	1CFlat	1	1.520
	DEAN'S OFFICE M &	1CSPiece	12	5.520

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE M &	IPE	1	1.000
		Totals:	14	8.040
0073041009				
	LAW CENTER - OFC O	1CFlat	1	1.120
	LAW CENTER - OFC O	1CSPiece	3	1.380
	LAW CENTER - OFC O	NOCLASS	17	0.000
	LAW CENTER - OFC O	PrioCBP	57	387.930
		Totals:	78	390.430
0073041011				
	LAW CENTER-FACULTY	ExprCBP	1	37.400
	LAW CENTER-FACULTY	1CFlat	99	265.730
	LAW CENTER-FACULTY	1CSPiece	68	31.480
	LAW CENTER-FACULTY	1CIPkg	152	495.010
	LAW CENTER-FACULTY	IPE	2	28.000
	LAW CENTER-FACULTY	NOCLASS	1	21.880
	LAW CENTER-FACULTY	PrioCBP	876	5,815.940
		Totals:	1,199	6,695.440
0073041051				
	LAW CENTER-ASSOCIA	PrioCBP	17	105.480
		Totals:	17	105.480
0073041052				
	LAW-FACILITIES	1CSPiece	1	0.460
		Totals:	1	0.460
0073041054				
	LAW CENTER EXTERNA	P DUE	3	26.520
		Totals:	3	26.520

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073041083				
	SVPAF-SUPPORT	1CFlat	2	2.240
			Totals: 2	2.240
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	3	54.330
	ASSOC. VC/VP FINAN	1CFlat	8	48.910
	ASSOC. VC/VP FINAN	1CSPiece	2	6.570
	ASSOC. VC/VP FINAN	NOCLASS	1	0.300
			Totals: 14	110.110
0073041311				
	BLAFFER	1CFlat	2	1.840
	BLAFFER	1CSPiece	3	1.380
	BLAFFER	1CIPkg	1	2.070
	BLAFFER	IPE	1	1.000
	BLAFFER	PrioCBP	7	60.910
			Totals: 14	67.200
0073041725				
	THEATRE BOX OFFICE	1CFlat	2	3.440
	THEATRE BOX OFFICE	1CSPiece	37	17.220
	THEATRE BOX OFFICE	PrioCBP	2	11.070
			Totals: 41	31.730
0073042094				
	MBA FEE ACCOUNT	P DUE	2	1.120
	MBA FEE ACCOUNT	PrioCBP	1	6.160
			Totals: 3	7.280
0073042259				

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	UH TEACHHOUSTON CO	1stCI Regular Parcel CBP	1	3.230
	UH TEACHHOUSTON CO	1CIFlat	5	4.600
	UH TEACHHOUSTON CO	1CSPiece	14	6.440
		Totals:	20	14.270
0073042273				
	COMMUNITY & CAREER	772 IA	2,476	1,073.110
	COMMUNITY & CAREER	1CSPiece	28	12.880
	COMMUNITY & CAREER	P DUE	6	3.360
		Totals:	2,510	1,089.350
0073042362				
	IDC CLEANROOM	ExpFREC	1	18.110
	IDC CLEANROOM	IExpFR	1	44.950
		Totals:	2	63.060
0073042901				
	NSM DOE	5910 IA	2,032	307.550
		Totals:	2,032	307.550
0073042903				
	NSM DOE	1CIFlat	1	2.320
	NSM DOE	1CSPiece	45	21.300
	NSM DOE	IPE	1	10.000
		Totals:	47	33.620
0073042905				
	NSM DOE	1CSPiece	22	10.120
	NSM DOE	IPE	1	1.000
		Totals:	23	11.120
0073042924				

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CFlat	2	2.440
	NSM DOE	IPE	2	42.000
		Totals:	4	44.440
0073043047				
	NSM DOE	1CFlat	3	3.760
	NSM DOE	1CSPiece	19	9.340
	NSM DOE	IPE	2	2.000
		Totals:	24	15.100
0073043387				
	FM ADMIN	1CFlat	10	17.600
	FM ADMIN	1CSPiece	66	41.760
	FM ADMIN	1CIPkg	4	9.810
	FM ADMIN	NOCLASS	12	0.000
	FM ADMIN	PrioCBP	3	35.540
		Totals:	95	104.710
0073043668				
	CNRCS OPERATIONS	1CFlat	1	0.920
	CNRCS OPERATIONS	IPE	1	1.000
		Totals:	2	1.920
0073043870				
	MPA-DOE	1CSPiece	2	0.920
		Totals:	2	0.920
0073044111				
	HOUSTON HISTORY GI	1CSPiece	4	1.840
		Totals:	4	1.840
0073044129				

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CE CORP TRAINING	1CIPkg	1	3.770
		Totals:	1	3.770
0073044186				
	PPS DDT	1CSPiece	16	7.560
		Totals:	16	7.560
0073044200				
	HOUSTON HISTORY PR	1CIFlat	1	2.320
	HOUSTON HISTORY PR	1CSPiece	89	41.540
	HOUSTON HISTORY PR	MedMISP	30	75.900
	HOUSTON HISTORY PR	NOCLASS	537	0.000
	HOUSTON HISTORY PR	PrioCBP	2	10.590
		Totals:	659	130.350
0073044618				
	UH DEVELOPMENT	1stCI Regular Parcel CBP	1	1.690
	UH DEVELOPMENT	1CIFlat	1	1.120
	UH DEVELOPMENT	1CIPkg	3	6.890
		Totals:	5	9.700
0073044621				
	ANNUAL GIVING	1CIFlat	33	36.360
	ANNUAL GIVING	1CSPiece	808	372.880
	ANNUAL GIVING	NOCLASS	34	0.600
	ANNUAL GIVING	P DUE	13	8.360
	ANNUAL GIVING	QHVLtr	15	8.250
		Totals:	903	426.450
0073044768				
	SPECIAL EVENTS	1CSPiece	207	95.420

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	SPECIAL EVENTS	QHVLtr	17	9.350
		Totals:	224	104.770
0073045970				
	CONT EDUC ADMIN EX	1CSPiece	6	2.760
		Totals:	6	2.760
0073046041				
	GEO DIFFERENTIATED	1CIFlat	2	2.040
	GEO DIFFERENTIATED	1CSPiece	16	7.360
	GEO DIFFERENTIATED	1CIPkg	2	5.500
	GEO DIFFERENTIATED	IPE	6	1.000
	GEO DIFFERENTIATED	PrioCBP	1	13.400
		Totals:	27	29.300
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	234	107.840
	BAUER COLLEGE ADVA	NOCLASS	11	0.000
		Totals:	245	107.840
0073046107				
	BUILDING M&O	1stCI Regular Parcel CBP	1	2.040
	BUILDING M&O	1CIFlat	6	8.720
	BUILDING M&O	1CSPiece	812	373.920
	BUILDING M&O	ISAL	6	88.600
	BUILDING M&O	IPE	63	2,693.000
	BUILDING M&O	NOCLASS	12	0.000
	BUILDING M&O	PkgSLiSP	295	924.060
	BUILDING M&O	PrioCBP	7	139.280
		Totals:	1,202	4,229.620

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073046113				
	ME MAJOR FEE	IPE	1	32.000
			Totals: 1	32.000
0073046124				
	SALES & SERVICES	1CSPiece	3	1.380
			Totals: 3	1.380
0073046125				
	IDC OCG POST AWARD	1CFlat	2	2.440
			Totals: 2	2.440
0073046316				
	UADR-ACADEMIC DEVE	1CFlat	5	6.000
	UADR-ACADEMIC DEVE	1CSPiece	1	0.860
			Totals: 6	6.860
0073046372				
	PSY GRADUATE APPLI	1CFlat	1	1.120
	PSY GRADUATE APPLI	1CSPiece	1	0.460
			Totals: 2	1.580
0073047158				
	PUBLIC SVC-GRANT	PrioCBP	1	6.160
			Totals: 1	6.160
0073047172				
	INSTRUCTION-GRANT	1CSPiece	526	241.960
	INSTRUCTION-GRANT	QHVLtr	2	1.100
			Totals: 528	243.060
0073047748				
	GRADUATE REAL ESTA	1CFlat	6	9.520

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	6
				9.520
<hr/>				
0073047779				
	FAC PLANNING & CON	1CFlat	2	2.240
	FAC PLANNING & CON	PrioCBP	1	5.320
			Totals:	3
				7.560
<hr/>				
0073048638				
	WOMEN'S RESOURCE C	1CFlat	1	1.320
			Totals:	1
				1.320
<hr/>				
0073048762				
	MUSIC ACTIVITIES	1CFlat	10	19.650
	MUSIC ACTIVITIES	1CSPiece	74	35.040
	MUSIC ACTIVITIES	1CIPkg	4	14.740
	MUSIC ACTIVITIES	PrioCBP	11	90.870
			Totals:	99
				160.300
<hr/>				
0073048914				
	COACHING SALARIES	1CFlat	89	93.680
	COACHING SALARIES	1CSPiece	2,195	1,086.300
	COACHING SALARIES	1CIPkg	2	5.160
	COACHING SALARIES	NOCLASS	47	0.500
	COACHING SALARIES	PrioCBP	2	17.810
			Totals:	2,335
				1,203.450
<hr/>				
0073048922				
	SUPPLIES/SERVICES	MedMISP	111	106.910
			Totals:	111
				106.910
<hr/>				
0073048940				
	COACHING SALARIES	1CFlat	1	0.920

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CSPiece	11	5.060
		Totals:	12	5.980
0073048953				
	COACHING SALARIES	1stCI Regular Parcel CBP	2	3.380
	COACHING SALARIES	1CSPiece	18	8.280
		Totals:	20	11.660
0073048966				
	COACHING SALARIES	1CIPkg	1	2.070
		Totals:	1	2.070
0073048987				
	SUPPLIES/SERVICES	MedMISP	2	9.800
		Totals:	2	9.800
0073049000				
	SUPPLIES/SERVICES	1CSPiece	2	0.920
		Totals:	2	0.920
0073049013				
	SUPPLIES/SERVICES	MedMISP	22	14.850
		Totals:	22	14.850
0073049040				
	SUPPLIES/SERVICES	MedMISP	17	7.660
		Totals:	17	7.660
0073049053				
	SUPPLIES/SERVICES	1CSPiece	341	157.660
	SUPPLIES/SERVICES	PrioCBP	3	16.050
	SUPPLIES/SERVICES	QHVLtr	3	1.650
		Totals:	347	175.360

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073049402				
	PUBLIC SVC-GRANT	1CSPiece	3	1.380
			Totals: 3	1.380
0073049449				
	COACHING SALARIES	1CFlat	2	3.640
	COACHING SALARIES	1CSPiece	63	28.980
	COACHING SALARIES	1CIPkg	1	2.580
			Totals: 66	35.200
0073049491				
	DES TUIT - SRM M&O	1CSPiece	1	6.110
			Totals: 1	6.110
0073049627				
	RESEARCH-GRANT	1CSPiece	1	0.460
			Totals: 1	0.460
0073050059				
	RESEARCH-GRANT	1CFlat	6	7.320
	RESEARCH-GRANT	1CSPiece	6	3.960
	RESEARCH-GRANT	1CIPkg	1	2.070
	RESEARCH-GRANT	NOCLASS	40	0.000
			Totals: 53	13.350
0073050405				
	INSTRUCTION-GRANT	1CFlat	2	13.540
	INSTRUCTION-GRANT	1CSPiece	6	2.760
	INSTRUCTION-GRANT	1CIPkg	1	3.770
			Totals: 9	20.070
0073050476				

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	PROGRAMMING & PROD	1CSPiece	2	0.920
	PROGRAMMING & PROD	1CIPkg	2	5.330
Totals:			4	6.250

0073050478

PROGRAMMING & PROD	1stCI Regular Parcel CBP	3	7.650	
PROGRAMMING & PROD	1CIFlat	2	2.240	
PROGRAMMING & PROD	1CSPiece	24	11.440	
PROGRAMMING & PROD	1CIPkg	34	91.630	
PROGRAMMING & PROD	P DUE	238	222.340	
PROGRAMMING & PROD	PrioCBP	2	10.810	
Totals:			303	346.110

0073050486

PROGRAM INFORMATIO	1CSPiece	24	11.040	
PROGRAM INFORMATIO	1CIPkg	1	2.070	
PROGRAM INFORMATIO	PrioCBP	3	22.580	
Totals:			28	35.690

0073050487

PROGRAM INFORMATIO	1CSPiece	1	0.860	
PROGRAM INFORMATIO	1CIPkg	2	4.140	
Totals:			3	5.000

0073050488

FUNDRAISING&MEMBER	1CIFlat	2	3.040
FUNDRAISING&MEMBER	1CSPiece	580	267.200
FUNDRAISING&MEMBER	1CIPkg	27	64.560
FUNDRAISING&MEMBER	NOCLASS	105	0.000
FUNDRAISING&MEMBER	PrioCBP	17	103.220

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	731
				438.020
<hr/>				
0073050489				
	FUNDRAISING&MEMBER	1CSPiece	282	129.920
	FUNDRAISING&MEMBER	1CIPkg	40	103.540
	FUNDRAISING&MEMBER	NOCLASS	1	1.020
	FUNDRAISING&MEMBER	PrioCBP	3	15.960
			Totals:	326
				250.440
<hr/>				
0073050490				
	FUNDRAISING&MEMBER	1CFlat	40	72.600
	FUNDRAISING&MEMBER	1CSPiece	972	447.120
	FUNDRAISING&MEMBER	1CIPkg	29	68.190
	FUNDRAISING&MEMBER	PkgSLiSP	1	2.830
	FUNDRAISING&MEMBER	PrioCBP	133	849.430
			Totals:	1,175
				1,440.170
<hr/>				
0073050494				
	UNDERWRITING&GRANT	1CFlat	4	7.280
	UNDERWRITING&GRANT	1CSPiece	239	110.140
	UNDERWRITING&GRANT	1CIPkg	2	4.820
			Totals:	245
				122.240
<hr/>				
0073050496				
	UNDERWRITING&GRANT	1CIPkg	2	5.500
			Totals:	2
				5.500
<hr/>				
0073050497				
	MANAGEMENT & GENER	1CFlat	1	1.520
	MANAGEMENT & GENER	1CSPiece	4	2.040
			Totals:	5
				3.560
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Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073050499				
	MANAGEMENT & GENER	1CFlat	3	3.960
	MANAGEMENT & GENER	1CSPiece	30	14.000
		Totals:	33	17.960
0073050678				
	CLASS DEAN'S OFFIC	ExpFREC	1	18.110
	CLASS DEAN'S OFFIC	1CFlat	7	11.240
	CLASS DEAN'S OFFIC	1CSPiece	46	27.010
	CLASS DEAN'S OFFIC	1CIPkg	1	3.260
	CLASS DEAN'S OFFIC	PrioCBP	8	71.460
		Totals:	63	131.080
0073050682				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.460
	CLASS DEAN'S OFFIC	NOCLASS	1	0.600
		Totals:	2	1.060
0073050684				
	CLASS DEAN'S OFFIC	1CSPiece	3	1.380
		Totals:	3	1.380
0073050685				
	CLASS DEAN'S OFFIC	1CFlat	1	2.120
		Totals:	1	2.120
0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	2	0.920
		Totals:	2	0.920
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	5	7.800

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	51	23.460
	CLASS DEAN'S OFFIC	IPE	1	5.000
	CLASS DEAN'S OFFIC	PrioCBP	2	24.740
		Totals:	59	61.000
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.460
	CLASS DEAN'S OFFIC	IPE	1	39.000
		Totals:	2	39.460
0073050719				
	CLASS DEAN'S OFFIC	1CFlat	5	5.600
	CLASS DEAN'S OFFIC	1CSPiece	50	23.000
	CLASS DEAN'S OFFIC	1CIPkg	1	3.600
	CLASS DEAN'S OFFIC	IPE	4	3.000
		Totals:	60	35.200
0073050720				
	CLASS DEAN'S OFFIC	1CFlat	1	1.520
	CLASS DEAN'S OFFIC	1CSPiece	110	50.600
	CLASS DEAN'S OFFIC	NOCLASS	8	0.000
		Totals:	119	52.120
0073050807				
	LAW CENTER AA WHIT	1CFlat	1	1.120
	LAW CENTER AA WHIT	1CSPiece	1	0.460
	LAW CENTER AA WHIT	P DUE	207	124.780
		Totals:	209	126.360
0073051001				
	ANNUAL FUND LIBRAR	5910 IA	908	321.140

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	908
				321.140
0073051035				
	AVCIAVP-LED 2 RESE	1CFlat	5	4.600
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.460
			Totals:	6
				5.060
0073051107				
	HEALTH CAREER FEES	1CFlat	17	19.840
			Totals:	17
				19.840
0073051118				
	EXECUTIVE MBA	5910 IA	408	63.760
	EXECUTIVE MBA	P DUE	2	1.120
			Totals:	410
				64.880
0073051145				
	CENTER FOR EXEC DE	1CFlat	202	314.640
	CENTER FOR EXEC DE	1CSPiece	23	10.580
	CENTER FOR EXEC DE	1CIPkg	2	5.840
	CENTER FOR EXEC DE	MedMISP	2	2.520
	CENTER FOR EXEC DE	PrioCBP	17	90.440
			Totals:	246
				424.020
0073051149				
	HONORS ACTIVITY FE	5910 IA	29,422	4,775.420
	HONORS ACTIVITY FE	1CFlat	174	299.080
	HONORS ACTIVITY FE	1CSPiece	336	154.760
	HONORS ACTIVITY FE	NOCLASS	3	0.000
	HONORS ACTIVITY FE	PrioCBP	3	25.770
			Totals:	29,938
				5,255.030

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073051165				
	GSSW INCIDENTAL FE	1CFlat	19	22.280
	GSSW INCIDENTAL FE	1CIPkg	1	3.600
		Totals:	20	25.880
0073051177				
	CENTER FOR EXEC DE	1CSPiece	45	20.700
	CENTER FOR EXEC DE	1CIPkg	1	2.070
	CENTER FOR EXEC DE	IPE	1	1.000
	CENTER FOR EXEC DE	P DUE	2	1.120
		Totals:	49	24.890
0073051178				
	LANG & CULTURE CEN	1CFlat	17	22.040
	LANG & CULTURE CEN	1CSPiece	3	1.380
	LANG & CULTURE CEN	IPE	23	70.000
	LANG & CULTURE CEN	NOCLASS	2	1.200
	LANG & CULTURE CEN	PrioCBP	1	8.190
		Totals:	46	102.810
0073051180				
	REGISTRATION & ACA	Int1stLt	1	1.100
	REGISTRATION & ACA	1CFlat	94	145.680
	REGISTRATION & ACA	1CSPiece	2,461	1,369.460
	REGISTRATION & ACA	1CIPkg	68	173.470
	REGISTRATION & ACA	IPE	20	25.000
	REGISTRATION & ACA	MedMISP	847	568.030
	REGISTRATION & ACA	NOCLASS	72	34.500
	REGISTRATION & ACA	P DUE	2	1.120

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	PrFREnvC	4	20.200
	REGISTRATION & ACA	PrioCBP	8	46.400
		Totals:	3,577	2,384.960
0073051215				
	RESEARCH-NOT RESTR	1CSPiece	1	0.460
	RESEARCH-NOT RESTR	MedMISP	1	3.430
		Totals:	2	3.890
0073051248				
	INSTRUCTION-GRANT	1CSPiece	4	1.840
		Totals:	4	1.840
0073051487				
	INTL STU SVC FEE	1CSPiece	20	9.200
		Totals:	20	9.200
0073051510				
	ECONOMIC SYMPOSIA	1CIPkg	2	4.140
		Totals:	2	4.140
0073051522				
	PUBLIC SVC-GRANT	1CIFlat	11	14.520
	PUBLIC SVC-GRANT	1CSPiece	29	14.540
		Totals:	40	29.060
0073051547				
	PUBLIC SVC-GRANT	1CIFlat	4	6.080
	PUBLIC SVC-GRANT	1CSPiece	1	0.460
		Totals:	5	6.540
0073051592				
	UHCO AMBULATORY SE	1CIFlat	5	8.000

Date Range: 07/01/2013 to 07/31/2013

Account	Account Description	Class	Pieces	Total Charged
	UHCO AMBULATORY SE	1CSPiece	34	16.240
	UHCO AMBULATORY SE	PrioCBP	2	10.980
		Totals:	41	35.220
0073051620				
	HRM GRAD APPLICATI	1CFlat	2	2.240
	HRM GRAD APPLICATI	1CSPiece	1	0.460
		Totals:	3	2.700
0078310712				
	GOVT RELATIONS M&O	1CSPiece	1	0.460
		Totals:	1	0.460
0078310713				
	GENERAL COUNSEL M&	1CFlat	8	46.660
	GENERAL COUNSEL M&	1CSPiece	12	29.120
		Totals:	20	75.780
0078312892				
	REGENTS OFFICE	1CFlat	1	1.120
		Totals:	1	1.120
0078312894				
	AUDITING M&O	1CFlat	1	1.920
		Totals:	1	1.920
		Total Invoiced:	74,433	43,216.460