

Postage Chargeback Report

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CSPiece	238	110.080
	CE CERTIFICATION	1CIPkg	6	12.420
	CE CERTIFICATION	NOCLASS	68	0.000
	CE CERTIFICATION	PrioCBP	1	5.230
		Totals:	313	127.730
0073010864				
	CULLEN PERFORMANCE	1CSPiece	3	7.030
		Totals:	3	7.030
0073010895				
	HRM GOURMET NIGHT	1CFlat	5	5.600
	HRM GOURMET NIGHT	1CSPiece	101	46.460
	HRM GOURMET NIGHT	NOCLASS	1	0.600
	HRM GOURMET NIGHT	PrioCBP	1	5.050
		Totals:	108	57.710
0073010918				
	MINORITY PROG-AAS	1CFlat	1	1.320
		Totals:	1	1.320
0073010929				
	GSSW INCIDENTAL FE	1CFlat	3	3.760

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	3.760
0073011057				
	POL SCI DOE	1CFlat	15	16.800
	POL SCI DOE	1CPiece	41	18.860
	POL SCI DOE	NOCLASS	15	0.000
			Totals: 71	35.660
0073011096				
	FPC PERSONNEL	1CFlat	2	2.840
			Totals: 2	2.840
0073012081				
	ENGLISH	Express CBP Flat Rate Box	1	39.950
	ENGLISH	1CFlat	1	2.120
	ENGLISH	1CPiece	231	106.860
	ENGLISH	1CIPkg	1	2.410
	ENGLISH	PrioCBP	2	13.510
	ENGLISH	QHVLtr	2	1.100
			Totals: 238	165.950
0073012110				
	HRM GRAD APPLICATI	1CPiece	4	1.840
			Totals: 4	1.840
0073013077				
	RELIGION CENTER	1CPiece	154	70.840
			Totals: 154	70.840
0073014002				
	IDC CHEMISTRY	1CFlat	1	1.320
	IDC CHEMISTRY	1CPiece	4	1.840

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEMISTRY	1CIPkg	2	4.480
		Totals:	7	7.640
0073017020				
	HONORS COLLEGE ANN	1CSPiece	49	22.740
		Totals:	49	22.740
0073017134				
	HONORS COMMON GROU	1CIFlat	82	93.440
	HONORS COMMON GROU	1CSPiece	78	36.080
		Totals:	160	129.520
0073017450				
	HILTON DEVELOPMENT	1CIFlat	1	1.120
	HILTON DEVELOPMENT	1CSPiece	847	389.620
		Totals:	848	390.740
0073017473				
	PROMES	1CSPiece	1	0.460
		Totals:	1	0.460
0073017548				
	ATH FOOTBALL	1CIFlat	56	73.920
	ATH FOOTBALL	1CSPiece	5	4.300
	ATH FOOTBALL	NOCLASS	1	0.050
		Totals:	62	78.270
0073017550				
	EQUIPMENT	1CSPiece	1	0.460
		Totals:	1	0.460
0073017551				
	ATH BASEBALL	PrioCBP	1	5.230

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				5.230
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0073017552				
	CAREER PLN & PLC-S	1CFlat	11	14.520
	CAREER PLN & PLC-S	1CSPiece	7	3.220
			Totals:	18
				17.740
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0073017555				
	VPSA SPECIAL COMMI	1CFlat	1	1.920
			Totals:	1
				1.920
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0073017577				
	ANNUAL FUND TECH	1CSPiece	63	28.980
			Totals:	63
				28.980
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0073017585				
	ATH TICKET OFFICE	5910 IA	3,216	458.300
	ATH TICKET OFFICE	1CSPiece	20	9.600
	ATH TICKET OFFICE	P DUE	9	5.040
			Totals:	3,245
				472.940
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0073017643				
	RES HALLS ADMIN	5910 IA	41,765	5,952.820
	RES HALLS ADMIN	P DUE	255	142.800
			Totals:	42,020
				6,095.620
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0073017649				
	HEALTH CENTER PHAR	NOCLASS	1	0.700
			Totals:	1
				0.700
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0073017706				
	ATH MARKET & PRO I	1CFlat	1	1.120
	ATH MARKET & PRO I	1CSPiece	5	2.300

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 6	3.420
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0073017709				
	ATH WOMENS BASKETB	1CSPiece	379	174.940
			Totals: 379	174.940
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0073017725				
	ATH MEDIA REL INC	1CFlat	2	3.040
	ATH MEDIA REL INC	1CSPiece	14	6.440
	ATH MEDIA REL INC	1CIPkg	2	4.650
	ATH MEDIA REL INC	NOCLASS	1	0.140
	ATH MEDIA REL INC	PrioCBP	2	11.500
			Totals: 21	25.770
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	12	5.520
			Totals: 12	5.520
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0073017741				
	PT-PARKING EXP	1CSPiece	3,227	1,501.570
	PT-PARKING EXP	NOCLASS	2	0.000
			Totals: 3,229	1,501.570
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0073017772				
	COUGAR PRIDE	1CSPiece	139	63.940
	COUGAR PRIDE	NOCLASS	490	0.000
	COUGAR PRIDE	PrioCBP	1	5.440
			Totals: 630	69.380
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0073017780				
	COMD GUF ACCT	1CFlat	2	2.240
	COMD GUF ACCT	1CSPiece	1	0.460

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	COMD GUF ACCT	PrioCBP	2	11.070
		Totals:	5	13.770
0073017791				
	ARTE PUBLICO PRESS	1CFlat	8	10.160
	ARTE PUBLICO PRESS	1CPiece	152	69.920
	ARTE PUBLICO PRESS	1CIPkg	1	3.430
	ARTE PUBLICO PRESS	MedMISP	296	933.710
	ARTE PUBLICO PRESS	NOCLASS	1	20.260
	ARTE PUBLICO PRESS	PrioCBP	2	10.760
		Totals:	460	1,048.240
0073017801				
	PSYCH DOE	5910 IA	1,234	424.500
	PSYCH DOE	1CFlat	4	12.930
	PSYCH DOE	1CPiece	24	12.440
	PSYCH DOE	PrioCBP	2	20.310
		Totals:	1,264	470.180
0073017807				
	ATH BUSINESS OFFIC	1CPiece	80	36.800
		Totals:	80	36.800
0073017809				
	ATH STUDENT SERVIC	1CPiece	1	0.460
		Totals:	1	0.460
0073017846				
	THE DAILY COUGAR	772 IN	1,348	620.080
	THE DAILY COUGAR	1CFlat	60	105.400
	THE DAILY COUGAR	1CPiece	16	7.760

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	1CIPkg	38	95.490
	THE DAILY COUGAR	PrioCBP	3	20.010
		Totals:	1,465	848.740
0073017879				
	ART DOE	1CSPiece	25	11.500
		Totals:	25	11.500
0073017880				
	AAS DOE	1CIFlat	3	4.360
	AAS DOE	1CSPiece	19	8.740
		Totals:	22	13.100
0073017896				
	IDC CHEM ENGIN	1CIFlat	12	14.440
	IDC CHEM ENGIN	NOCLASS	1	7.000
	IDC CHEM ENGIN	PrioCBP	1	11.810
		Totals:	14	33.250
0073017921				
	MIL SCI DOE	1CIFlat	6	31.920
	MIL SCI DOE	1CSPiece	8	4.080
	MIL SCI DOE	NOCLASS	1	58.690
		Totals:	15	94.690
0073017936				
	ACAD ACHIEVERS UH-	1CSPiece	9	4.140
		Totals:	9	4.140
0073017950				
	PRINTING DEPARTMEN	1CIPkg	1	15.820
		Totals:	1	15.820

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073017952				
	POSTAL SERVICES	ExpFREC	2	36.220
	POSTAL SERVICES	1CSPiece	614	282.440
	POSTAL SERVICES	NOCLASS	1	0.000
		Totals:	617	318.660
0073017999				
	IDC PSYCHOLOGY	QHVLtr	86	48.960
		Totals:	86	48.960
0073018051				
	OPT CLINIC GEN SUP	1CFlat	34	60.330
	OPT CLINIC GEN SUP	1CSPiece	327	164.430
	OPT CLINIC GEN SUP	1CIPkg	30	161.570
	OPT CLINIC GEN SUP	PrioCBP	6	38.080
		Totals:	397	424.410
0073018101				
	IDC GRANTS & CONTR	1CFlat	3	3.360
	IDC GRANTS & CONTR	1CSPiece	2	0.920
		Totals:	5	4.280
0073018107				
	RFC IDC	1CFlat	1	1.720
	RFC IDC	1CSPiece	6	2.760
		Totals:	7	4.480
0073018140				
	VPSA COUNS & TESTI	1CSPiece	3	1.380
	VPSA COUNS & TESTI	1CIPkg	1	2.070
		Totals:	4	3.450

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073018315				
	MBA FEE ACCOUNT	1CFlat	5	6.800
	MBA FEE ACCOUNT	1CSPiece	9	4.140
		Totals:	14	10.940
0073018347				
	CE CONF COORDINATI	1CIPkg	4	9.300
		Totals:	4	9.300
0073018415				
	POLICE DISCRETIONA	1CFlat	3	2.760
	POLICE DISCRETIONA	1CSPiece	12	5.400
		Totals:	15	8.160
0073018452				
	PHAR APPLICATION F	1CFlat	7	11.040
	PHAR APPLICATION F	1CSPiece	2	0.920
	PHAR APPLICATION F	1CIPkg	7	16.870
		Totals:	16	28.830
0073018469				
	CTR FOR PUB POLICY	1CSPiece	145	66.900
	CTR FOR PUB POLICY	MedMISP	1	3.880
	CTR FOR PUB POLICY	NOCLASS	175	0.000
		Totals:	321	70.780
0073018475				
	TELEPHONE SURVEY	1CSPiece	1	0.660
		Totals:	1	0.660
0073018479				
	PRS CENTER	1CFlat	262	303.440

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CSPiece	443	203.280
	PRS CENTER	1CIPkg	28	72.070
	PRS CENTER	MedMISP	1	2.530
	PRS CENTER	NOCLASS	1	0.520
	PRS CENTER	PrioCBP	1	5.050
Totals:			736	586.890
0073018494				
	TX MUSIC FESTIVAL	1CIFlat	1	0.920
	TX MUSIC FESTIVAL	1CIPkg	1	3.770
Totals:			2	4.690
0073018504				
	HISTORY DISCRETION	1CIFlat	2	2.240
	HISTORY DISCRETION	1CSPiece	42	19.720
	HISTORY DISCRETION	1CIPkg	1	2.070
Totals:			45	24.030
0073018518				
	TECH STUDENT SERV	1CIFlat	3	3.960
	TECH STUDENT SERV	1CSPiece	68	31.480
Totals:			71	35.440
0073018525				
	INSTRUCTIONAL TECH	1CIFlat	63	195.560
Totals:			63	195.560
0073018561				
	PROJECT MANAGEMENT	1CSPiece	1	0.460
	PROJECT MANAGEMENT	PrioCBP	1	5.320
Totals:			2	5.780

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073018579				
	HOUSTON JOURNAL MA	ExpFREC	1	18.110
	HOUSTON JOURNAL MA	1CSPiece	9	4.540
		Totals:	10	22.650
0073018624				
	OPT APPLICATION FE	1CFlat	10	9.200
	OPT APPLICATION FE	1CSPiece	172	79.920
		Totals:	182	89.120
0073018651				
	HIST GRAD APP FEE	1CSPiece	23	16.230
		Totals:	23	16.230
0073018676				
	EDUC JOURNAL INCOM	1CSPiece	2	0.920
		Totals:	2	0.920
0073018704				
	ARCH GRAD APPL FEE	1CSPiece	68	31.280
		Totals:	68	31.280
0073018732				
	REGISTRATION & ACA	1CFlat	26	39.570
	REGISTRATION & ACA	1CSPiece	406	210.560
	REGISTRATION & ACA	NOCLASS	1	0.900
	REGISTRATION & ACA	PrioCBP	6	55.670
		Totals:	439	306.700
0073018746				
	BIO ACD SVC INC FE	1CSPiece	16	7.360
		Totals:	16	7.360

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073018785				
	INTL STU ADM EVAL	1CFlat	4	6.080
	INTL STU ADM EVAL	1CSPiece	2,998	1,385.080
	INTL STU ADM EVAL	NOCLASS	21	4.200
	INTL STU ADM EVAL	PrioCBP	1	6.160
		Totals:	3,024	1,401.520
0073018786				
	STUDENT RECRUITMEN	5910 IA	1,129	445.100
	STUDENT RECRUITMEN	1CFlat	80	154.000
	STUDENT RECRUITMEN	1CIPkg	36	90.330
	STUDENT RECRUITMEN	NOCLASS	1	4.000
	STUDENT RECRUITMEN	P DUE	4	8.840
	STUDENT RECRUITMEN	PrioCBP	8	46.230
		Totals:	1,258	748.500
0073018789				
	COOP EDUCATION PRO	1CSPiece	1	0.460
		Totals:	1	0.460
0073019132				
	SAFETY & RISK MGMT	1CSPiece	1	0.460
	SAFETY & RISK MGMT	1CIPkg	1	7.720
	SAFETY & RISK MGMT	PrioCBP	1	13.130
		Totals:	3	21.310
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	1	18.110
	ELECTRICAL EGR DOE	1CSPiece	3	1.380
		Totals:	4	19.490

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	3	1.380
	INDUSTRIAL EGR DOE	IExpFR	13	584.350
		Totals:	16	585.730
0073019366				
	MECHANICAL EGR DOE	5910 IA	660	218.060
	MECHANICAL EGR DOE	1CFlat	1	8.770
	MECHANICAL EGR DOE	1CSPiece	2	0.920
	MECHANICAL EGR DOE	1CIPkg	1	8.400
	MECHANICAL EGR DOE	IExpFR	1	44.950
	MECHANICAL EGR DOE	P DUE	15	26.300
	MECHANICAL EGR DOE	PrioCBP	4	54.170
		Totals:	684	361.570
0073019482				
	CIVIL EGR DOE	5910 IA	2,921	1,022.850
	CIVIL EGR DOE	1CFlat	8	10.160
	CIVIL EGR DOE	1CSPiece	10	5.600
	CIVIL EGR DOE	1CIPkg	5	13.580
	CIVIL EGR DOE	PrioCBP	1	5.320
		Totals:	2,945	1,057.510
0073019597				
	EGR OFFICE OF DEAN	5910 IA	15,962	5,339.900
	EGR OFFICE OF DEAN	1CFlat	33	45.560
	EGR OFFICE OF DEAN	1CSPiece	168	83.680
	EGR OFFICE OF DEAN	1CIPkg	1	2.070
	EGR OFFICE OF DEAN	NOCLASS	24	31.920

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	16,188
				5,503.130
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0073019604				
	MARKETING DOE	1CSPiece	1	0.460
			Totals:	1
				0.460
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0073019691				
	ARCHITECTURE DOE	1CFlat	3	3.360
	ARCHITECTURE DOE	1CSPiece	42	24.970
	ARCHITECTURE DOE	1CIPkg	1	2.580
	ARCHITECTURE DOE	PrioCBP	6	61.410
			Totals:	52
				92.320
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0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	1	6.310
			Totals:	1
				6.310
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0073019926				
	PRESIDENT'S OFFICE	1CFlat	13	15.560
	PRESIDENT'S OFFICE	1CSPiece	20	9.200
	PRESIDENT'S OFFICE	NOCLASS	1	1.200
			Totals:	34
				25.960
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0073025868				
	GRADUATE APPLIC FE	1CSPiece	1	0.460
			Totals:	1
				0.460
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0073025898				
	DEANS SCHOLARSHIP	QHVLtr	1	0.550
			Totals:	1
				0.550
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0073026203				
	PETROLEUM ENGR EXT	1CSPiece	2	0.920

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	0.920
0073026215				
	HRM ACAD SVC FEE	1CFlat	2	2.240
	HRM ACAD SVC FEE	1CSPiece	3	1.380
			Totals: 5	3.620
0073029022				
	STUDENT SUPPORT FE	1CFlat	1	0.920
	STUDENT SUPPORT FE	1CSPiece	1	0.460
			Totals: 2	1.380
0073029026				
	STUDENT SUPPORT FE	1CFlat	1	0.920
	STUDENT SUPPORT FE	1CSPiece	1	0.460
			Totals: 2	1.380
0073029028				
	STUDENT SUPPORT FE	1CSPiece	2	0.920
			Totals: 2	0.920
0073029030				
	STUDENT SUPPORT FE	1CSPiece	5	14.400
			Totals: 5	14.400
0073029034				
	STUDENT SUPPORT FE	1CSPiece	2	0.920
			Totals: 2	0.920
0073029036				
	STUDENT SUPPORT FE	1CFlat	53	129.760
	STUDENT SUPPORT FE	1CSPiece	52	29.770
	STUDENT SUPPORT FE	1CIPkg	16	48.590

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Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	PrioCBP	3	24.130
			Totals: 124	232.250
0073030324				
	HILTON GRANT-ARCHI	1CSPiece	1	0.460
			Totals: 1	0.460
0073030822				
	ILT INST RES FEE	1CFlat	3	3.360
	ILT INST RES FEE	1CSPiece	1	0.460
	ILT INST RES FEE	PrioCBP	1	16.930
			Totals: 5	20.750
0073030992				
	HDCS DEPT COURSE F	1CSPiece	3	13.480
			Totals: 3	13.480
0073031306				
	CE ONLINE COURSES	1CFlat	3	5.160
			Totals: 3	5.160
0073031970				
	ASSOC VC'S	ExpFREC	5	90.550
	ASSOC VC'S	1CFlat	5	5.200
	ASSOC VC'S	1CSPiece	130	160.250
	ASSOC VC'S	NOCLASS	1	5.650
	ASSOC VC'S	PrioCBP	1	11.490
			Totals: 142	273.140
0073032389				
	CSA GRADUATE APPL	1CFlat	1	1.120
			Totals: 1	1.120

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073033196				
	LA CASA /WCL PUBLI	1CSPiece	1	0.460
		Totals:	1	0.460
0073033623				
	KUHT-MEMBER SERVIC	1CIPkg	1	3.430
		Totals:	1	3.430
0073033666				
	COUGAR INVESTMENT	1CIFlat	40	36.800
	COUGAR INVESTMENT	1CIPkg	35	84.350
	COUGAR INVESTMENT	PrioCBP	1	5.050
		Totals:	76	126.200
0073033818				
	MSW ADMISSION	1CIFlat	67	74.840
	MSW ADMISSION	1CSPiece	27	12.420
	MSW ADMISSION	1CIPkg	4	8.280
		Totals:	98	95.540
0073033824				
	AMERICAN HUMANICS	1CIFlat	8	8.960
	AMERICAN HUMANICS	1CSPiece	326	185.360
	AMERICAN HUMANICS	NOCLASS	148	29.600
		Totals:	482	223.920
0073033856				
	ENTREPRENEUR FEE	1CIFlat	2	2.840
	ENTREPRENEUR FEE	1CSPiece	8	3.680
	ENTREPRENEUR FEE	1CIPkg	4	8.620
		Totals:	14	15.140

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073034088				
	SOC WORK OFF OF DE	P DUE	1	0.560
			Totals:	1
				0.560
0073034092				
	PHAR FACULTY SALAR	1CSPiece	124	57.040
	PHAR FACULTY SALAR	NOCLASS	4	0.000
			Totals:	128
				57.040
0073034094				
	OPT DESIGN DIFF TU	5910 IA	3,625	481.750
	OPT DESIGN DIFF TU	1CFlat	15	27.450
	OPT DESIGN DIFF TU	1CSPiece	165	86.420
	OPT DESIGN DIFF TU	1CIPkg	7	43.210
	OPT DESIGN DIFF TU	NOCLASS	1	0.000
	OPT DESIGN DIFF TU	P DUE	23	12.880
	OPT DESIGN DIFF TU	PrioCBP	31	200.880
			Totals:	3,867
				852.590
0073034116				
	TIMES IDC	1CSPiece	3	1.380
			Totals:	3
				1.380
0073034147				
	FINANCIAL AID	5910 IA	1,397	219.080
	FINANCIAL AID	1CFlat	187	284.240
	FINANCIAL AID	1CSPiece	46	27.010
	FINANCIAL AID	P DUE	10	5.600
	FINANCIAL AID	QHVLtr	241	132.550
			Totals:	1,881
				668.480

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073034356				
	ITALIAN PROGRAM DI	1CSPiece	17	7.820
	ITALIAN PROGRAM DI	PrioCBP	1	5.350
		Totals:	18	13.170
0073034366				
	HONORS PROGRAM	1CFlat	9	10.080
	HONORS PROGRAM	1CIPkg	2	6.180
	HONORS PROGRAM	P DUE	1	0.560
	HONORS PROGRAM	PrioCBP	14	81.460
		Totals:	26	98.280
0073035375				
	BUDGET OFFICE	1CSPiece	1	0.460
		Totals:	1	0.460
0073035813				
	CLASS DOE	Int1stLt	2	2.200
	CLASS DOE	QHVLtr	4	2.200
		Totals:	6	4.400
0073035978				
	MCL DOE SUPPLEMENT	1CFlat	2	2.840
	MCL DOE SUPPLEMENT	1CSPiece	5	14.400
	MCL DOE SUPPLEMENT	PrioCBP	1	8.190
		Totals:	8	25.430
0073036143				
	HRM HALL OF HONOR	1CSPiece	6	3.560
		Totals:	6	3.560
0073036147				

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	AH & LA INFORMATIO	1CFlat	1	1.720
	AH & LA INFORMATIO	1CSPiece	2	0.920
		Totals:	3	2.640
0073036179				
	FEDERAL STUDENT LO	1CFlat	2	14.740
	FEDERAL STUDENT LO	1CSPiece	44	66.240
	FEDERAL STUDENT LO	NOCLASS	2	15.050
		Totals:	48	96.030
0073036180				
	STUDENT FINANCIAL	1CSPiece	14	12.490
		Totals:	14	12.490
0073036301				
	SOC WORK OFF OF DE	1CFlat	7	9.640
	SOC WORK OFF OF DE	1CSPiece	25	11.900
	SOC WORK OFF OF DE	1CIPkg	1	3.090
		Totals:	33	24.630
0073036385				
	IDC SVEC	1CFlat	1	1.120
		Totals:	1	1.120
0073036648				
	CREATIVE WRITING	5910 - IN	1,890	2,829.090
	CREATIVE WRITING	1CFlat	1	2.520
	CREATIVE WRITING	1CSPiece	346	114.180
	CREATIVE WRITING	1CIPkg	1	3.260
	CREATIVE WRITING	MedMISP	54	169.920
		Totals:	2,292	3,118.970

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	189	87.140
			Totals: 189	87.140
0073036799				
	RESEARCH-GRANT	1CSPiece	15	6.900
			Totals: 15	6.900
0073036990				
	PARALEGAL CERTIFIC	PrioCBP	1	5.320
			Totals: 1	5.320
0073037048				
	ILT CERTIFICATE FU	1CFlat	5	4.600
	ILT CERTIFICATE FU	1CIPkg	1	3.600
			Totals: 6	8.200
0073037359				
	FERV OPTOMETRY	1CSPiece	28	12.880
			Totals: 28	12.880
0073038320				
	ENGR STUDENT APPLI	1CSPiece	16	7.560
	ENGR STUDENT APPLI	IExpFR	12	539.400
			Totals: 28	546.960
0073038344				
	INSTRUCTIONAL ACCE	1CFlat	1	1.120
			Totals: 1	1.120
0073038358				
	PROG FOR EXCELLENC	1CSPiece	29	13.340
			Totals: 29	13.340

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073038595				
	SBDC PROJECTS	772 IN	2,056	945.760
	SBDC PROJECTS	QHVLtr	80	44.000
		Totals:	2,136	989.760
0073038608				
	TX LEARNING & COMP	1CFlat	1	1.120
		Totals:	1	1.120
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	1	0.660
	TCSUH ADMINISTRATI	1CIPkg	1	2.070
		Totals:	2	2.730
0073038796				
	UNIV HEALTH CENTER	1CFlat	2	3.640
	UNIV HEALTH CENTER	1CSPiece	1	0.460
	UNIV HEALTH CENTER	1CIPkg	1	3.770
	UNIV HEALTH CENTER	PrioCBP	2	10.550
		Totals:	6	18.420
0073038810				
	COE ADMINISTRATIVE	1CFlat	2	2.640
	COE ADMINISTRATIVE	1CSPiece	576	265.760
	COE ADMINISTRATIVE	PrioCBP	2	17.120
		Totals:	580	285.520
0073039205				
	COE ADMINISTRATIVE	1CSPiece	68	31.280
	COE ADMINISTRATIVE	NOCLASS	5	0.000
		Totals:	73	31.280

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	2	0.920
	VC/VP UNIV ADVANCE	PrioCBP	3	17.370
		Totals:	5	18.290
0073039344				
	CORP/FDN RELATIONS	1CFlat	2	2.240
	CORP/FDN RELATIONS	1CSPiece	1	0.460
	CORP/FDN RELATIONS	1CIPkg	2	4.140
	CORP/FDN RELATIONS	NOCLASS	1	0.420
	CORP/FDN RELATIONS	PrioCBP	2	10.370
		Totals:	8	17.630
0073039345				
	ADVANCEMENT SERVIC	1CSPiece	14	6.440
		Totals:	14	6.440
0073039347				
	STEWARDSHIP	1CFlat	9	10.080
	STEWARDSHIP	1CSPiece	917	421.820
	STEWARDSHIP	1CIPkg	1	2.070
		Totals:	927	433.970
0073039348				
	PLANNED GIVING	1CFlat	1	0.920
	PLANNED GIVING	1CSPiece	1,625	747.500
	PLANNED GIVING	1CIPkg	2	4.140
		Totals:	1,628	752.560
0073039350				
	DONOR & ALUMNI REC	1CFlat	16	20.120

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	1CSPiece	2,448	1,130.880
	DONOR & ALUMNI REC	1CIPkg	2	4.140
	DONOR & ALUMNI REC	QHVLtr	2	1.100
Totals:			2,468	1,156.240
0073039353				
	MARKETING DISC	1CFlat	1	2.120
	MARKETING DISC	1CSPiece	1	0.660
	MARKETING DISC	1CIPkg	2	5.330
	MARKETING DISC	PrioCBP	2	29.420
Totals:			6	37.530
0073039529				
	UNIV SPEECH & HEAR	1CFlat	7	10.240
	UNIV SPEECH & HEAR	1CSPiece	71	41.260
	UNIV SPEECH & HEAR	1CIPkg	1	3.090
	UNIV SPEECH & HEAR	NOCLASS	1	0.460
Totals:			80	55.050
0073040105				
	LAW CENTER INCIDEN	PkgSLiSP	10	28.730
	LAW CENTER INCIDEN	PrioCBP	1	5.230
Totals:			11	33.960
0073040148				
	PUBLIC RELATIONS &	5910 IA	971	396.870
	PUBLIC RELATIONS &	P DUE	3	1.680
Totals:			974	398.550
0073040153				
	LAW CENTER INCIDEN	1CSPiece	11	5.060

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				5.060
<hr/>				
0073040155				
	LAW CENTER-LL.M. P	1CIFlat	5	5.600
	LAW CENTER-LL.M. P	1CSPiece	84	38.640
			Totals:	89
				44.240
<hr/>				
0073040156				
	LAW APPLICATION FE	1CIFlat	122	160.040
	LAW APPLICATION FE	1CSPiece	429	197.340
			Totals:	551
				357.380
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0073040157				
	LAW CENTER INCIDEN	1CIFlat	2	2.240
	LAW CENTER INCIDEN	1CSPiece	34	15.840
	LAW CENTER INCIDEN	1CIPkg	2	4.140
			Totals:	38
				22.220
<hr/>				
0073040178				
	LAW CENTER INCIDEN	1CIFlat	1	0.920
	LAW CENTER INCIDEN	1CSPiece	6	2.760
	LAW CENTER INCIDEN	1CIPkg	1	2.580
			Totals:	8
				6.260
<hr/>				
0073040182				
	LAW CENTER INCIDEN	1stCI Regular Parcel CBP	1	8.380
	LAW CENTER INCIDEN	1CIFlat	21	119.820
	LAW CENTER INCIDEN	1CSPiece	127	165.720
	LAW CENTER INCIDEN	1CIPkg	4	20.770
	LAW CENTER INCIDEN	PrioCBP	5	46.290
			Totals:	158
				360.980
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Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073040246				
	LEGAL ANALYSIS RE	1CSPiece	4	1.840
			Totals: 4	1.840
0073040254				
	CONSUMER LAW	1CSPiece	8	3.680
			Totals: 8	3.680
0073040262				
	LAW CENTER INCIDEN	1CFlat	1	1.720
	LAW CENTER INCIDEN	1CSPiece	38	18.280
	LAW CENTER INCIDEN	1CIPkg	2	5.670
	LAW CENTER INCIDEN	PrioCBP	2	13.240
			Totals: 43	38.910
0073040267				
	HIGHER ED LAW & GO	1CFlat	1	1.720
	HIGHER ED LAW & GO	1CSPiece	4	1.840
	HIGHER ED LAW & GO	PrioCBP	1	5.350
			Totals: 6	8.910
0073040280				
	HEALTH LAW & POLIC	1CFlat	2	2.840
	HEALTH LAW & POLIC	1CSPiece	4	2.040
			Totals: 6	4.880
0073040339				
	LAW FOUNDATION	1CFlat	6	10.320
	LAW FOUNDATION	1CSPiece	55	25.300
			Totals: 61	35.620
0073040350				

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	WELCOME CENTER OPE	1CSPiece	418	192.280
		Totals:	418	192.280
0073040386				
	COUNS & TESTING-SS	1CSPiece	32	14.720
		Totals:	32	14.720
0073040390				
	DOS INFO CTR - SFA	1CFlat	24	73.880
	DOS INFO CTR - SFA	1CSPiece	6	2.760
	DOS INFO CTR - SFA	1CIPkg	20	72.000
		Totals:	50	148.640
0073040633				
	PHD PROGRAM	1CSPiece	1	0.460
		Totals:	1	0.460
0073040738				
	DEAN'S OFFICE M &	5910 - IN	1,195	177.780
	DEAN'S OFFICE M &	1CFlat	4	5.480
	DEAN'S OFFICE M &	1CSPiece	106	51.360
	DEAN'S OFFICE M &	P DUE	35	19.600
		Totals:	1,340	254.220
0073041009				
	LAW CENTER - OFC O	1CFlat	2	3.040
	LAW CENTER - OFC O	1CSPiece	6	2.760
	LAW CENTER - OFC O	PrioCBP	9	53.080
		Totals:	17	58.880
0073041011				
	LAW CENTER-FACULTY	ExpFREC	1	18.110

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-FACULTY	1CFlat	9	21.880
	LAW CENTER-FACULTY	1CSPiece	50	23.400
	LAW CENTER-FACULTY	1CIPkg	4	12.190
	LAW CENTER-FACULTY	PrFREnvC	1	5.050
	LAW CENTER-FACULTY	PrioCBP	17	122.510
		Totals:	82	203.140
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	9	4.340
	LAW CENTER-ASSOCIA	PrioCBP	1	8.900
		Totals:	10	13.240
0073041054				
	LAW CENTER EXTERNA	1CFlat	2	6.240
	LAW CENTER EXTERNA	1CIPkg	1	3.600
	LAW CENTER EXTERNA	P DUE	3	7.200
	LAW CENTER EXTERNA	PrioCBP	3	16.470
		Totals:	9	33.510
0073041083				
	SVPAF-SUPPORT	1CFlat	1	6.770
		Totals:	1	6.770
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	4	72.440
	ASSOC. VC/VP FINAN	1CFlat	4	22.230
	ASSOC. VC/VP FINAN	1CSPiece	73	39.230
	ASSOC. VC/VP FINAN	1CIPkg	1	3.600
		Totals:	82	137.500

0073041126

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	CYNTHIA WOODS MITC	1CSPiece	1	0.460
	CYNTHIA WOODS MITC	PrioCBP	2	22.150
Totals:			3	22.610

0073041311

BLAFFER	1CFlat	1	1.120	
BLAFFER	1CSPiece	11	5.260	
BLAFFER	NOCLASS	1	5.000	
BLAFFER	PrioCBP	13	113.460	
BLAFFER	QHVLtr	2	1.100	
Totals:			28	125.940

0073041725

THEATRE BOX OFFICE	1CFlat	3	5.560	
THEATRE BOX OFFICE	1CSPiece	59	27.140	
THEATRE BOX OFFICE	1CIPkg	1	2.580	
THEATRE BOX OFFICE	PrioCBP	3	21.420	
Totals:			66	56.700

0073042094

MBA FEE ACCOUNT	P DUE	24	95.040	
MBA FEE ACCOUNT	PrioCBP	2	23.420	
Totals:			26	118.460

0073042259

UH TEACHHOUSTON CO	1CFlat	9	10.080	
UH TEACHHOUSTON CO	1CSPiece	400	185.600	
UH TEACHHOUSTON CO	NOCLASS	5	1.500	
Totals:			414	197.180

0073042362

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	IDC CLEANROOM	IExpFR	1	44.950
		Totals:	1	44.950
0073042901				
	NSM DOE	1CFlat	298	328.960
	NSM DOE	1CPiece	543	249.780
	NSM DOE	1CIPkg	1	3.770
	NSM DOE	PrioCBP	1	5.050
		Totals:	843	587.560
0073042903				
	NSM DOE	1CPiece	11	6.460
	NSM DOE	1CIPkg	1	2.070
		Totals:	12	8.530
0073042905				
	NSM DOE	1CPiece	4	1.840
	NSM DOE	1CIPkg	1	2.920
		Totals:	5	4.760
0073042924				
	NSM DOE	1CPiece	3	1.380
	NSM DOE	1CIPkg	1	3.260
	NSM DOE	PrioCBP	1	10.620
		Totals:	5	15.260
0073043047				
	NSM DOE	1CPiece	16	7.760
		Totals:	16	7.760
0073043288				
	PHAR FACULTY SALAR	1CFlat	2	1.840

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	2
				1.840
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0073043387				
	FM ADMIN	1CFlat	11	20.720
	FM ADMIN	1CSPiece	82	61.020
	FM ADMIN	1CIPkg	1	2.240
	FM ADMIN	NOCLASS	1	0.000
	FM ADMIN	PrioCBP	3	21.070
			Totals:	98
				105.050
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0073043668				
	CNRCS OPERATIONS	1CFlat	1	1.120
			Totals:	1
				1.120
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0073043870				
	MPA-DOE	1CSPiece	4	1.840
			Totals:	4
				1.840
<hr/>				
0073044186				
	PPS DDT	1CSPiece	10	4.800
	PPS DDT	1CIPkg	1	2.750
			Totals:	11
				7.550
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0073044200				
	HOUSTON HISTORY PR	1CFlat	14	31.680
	HOUSTON HISTORY PR	1CSPiece	49	22.540
	HOUSTON HISTORY PR	MedMISP	7	18.160
	HOUSTON HISTORY PR	PrioCBP	7	41.730
			Totals:	77
				114.110
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0073044618				
	UH DEVELOPMENT	1CFlat	1	1.520

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	UH DEVELOPMENT	1CSPiece	5	2.700
	UH DEVELOPMENT	1CIPkg	6	12.760
	UH DEVELOPMENT	PrioCBP	3	18.940
Totals:			15	35.920
0073044621				
	ANNUAL GIVING	5910 IA	1,185	172.360
	ANNUAL GIVING	1CIFlat	60	66.400
	ANNUAL GIVING	1CSPiece	1,052	488.920
	ANNUAL GIVING	1CIPkg	7	17.210
	ANNUAL GIVING	P DUE	13	7.600
	ANNUAL GIVING	QHVLtr	1	0.550
Totals:			2,318	753.040
0073044768				
	SPECIAL EVENTS	1CIFlat	2	3.040
	SPECIAL EVENTS	1CSPiece	1,158	533.080
Totals:			1,160	536.120
0073045970				
	CONT EDUC ADMIN EX	1CIFlat	1	1.120
	CONT EDUC ADMIN EX	1CSPiece	3	1.380
Totals:			4	2.500
0073046041				
	GEO DIFFERENTIATED	1CIFlat	4	6.680
	GEO DIFFERENTIATED	1CSPiece	68	31.280
	GEO DIFFERENTIATED	1CIPkg	1	3.430
	GEO DIFFERENTIATED	IExpFR	8	359.600
	GEO DIFFERENTIATED	NOCLASS	2	0.650

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	GEO DIFFERENTIATED	PrFREnvC	1	5.050
			Totals:	84
				406.690
0073046065				
	BAUER COLLEGE ADVA	772 IN	8,581	3,947.260
	BAUER COLLEGE ADVA	1CSPiece	160	74.000
	BAUER COLLEGE ADVA	PrioCBP	1	5.050
			Totals:	8,742
				4,026.310
0073046107				
	BUILDING M&O	1stCI Regular Parcel CBP	1	9.790
	BUILDING M&O	1CIFlat	18	24.560
	BUILDING M&O	1CSPiece	385	177.900
	BUILDING M&O	ISAL	17	258.470
	BUILDING M&O	NOCLASS	4	8.700
	BUILDING M&O	PkgSLiSP	499	1,550.040
	BUILDING M&O	PrioCBP	2	57.030
			Totals:	926
				2,086.490
0073046113				
	ME MAJOR FEE	1CSPiece	14	6.440
			Totals:	14
				6.440
0073046125				
	IDC OCG POST AWARD	1CIFlat	7	8.840
	IDC OCG POST AWARD	1CSPiece	8	3.680
			Totals:	15
				12.520
0073046315				
	UNDERGRAD STUD-ACA	1CSPiece	4	1.840
			Totals:	4
				1.840

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073046344				
	GIM LAB	1CSPiece	1	0.460
			Totals: 1	0.460
0073046372				
	PSY GRADUATE APPLI	1CSPiece	70	37.850
	PSY GRADUATE APPLI	MedMISP	53	205.640
	PSY GRADUATE APPLI	NOCLASS	2	0.250
			Totals: 125	243.740
0073046838				
	CENTER FOR LEADERS	1CSPiece	9	4.140
			Totals: 9	4.140
0073047158				
	PUBLIC SVC-GRANT	1CSPiece	3	1.780
			Totals: 3	1.780
0073047172				
	INSTRUCTION-GRANT	1CSPiece	5	1.650
			Totals: 5	1.650
0073047440				
	SVPA A OPERATIONS	1CSPiece	1	0.460
			Totals: 1	0.460
0073047748				
	GRADUATE REAL ESTA	1CSPiece	1	0.460
			Totals: 1	0.460
0073047779				
	FAC PLANNING & CON	1CFlat	10	12.400
	FAC PLANNING & CON	1CIPkg	1	3.600

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				16.000
0073048178				
	ECONOMIC SYMPOSIA	1CIFlat	3	3.360
			Totals:	3
				3.360
0073048569				
	WELLNESS	1CIFlat	1	2.320
			Totals:	1
				2.320
0073048762				
	MUSIC ACTIVITIES	1stCI Regular Parcel CBP	1	3.380
	MUSIC ACTIVITIES	1CIFlat	288	278.160
	MUSIC ACTIVITIES	1CSPiece	153	77.430
	MUSIC ACTIVITIES	1CIPkg	3	6.550
	MUSIC ACTIVITIES	PrioCBP	1	8.190
			Totals:	446
				373.710
0073048901				
	COACHING SALARIES	1CIPkg	1	3.430
			Totals:	1
				3.430
0073048914				
	COACHING SALARIES	1CSPiece	368	169.280
			Totals:	368
				169.280
0073048922				
	SUPPLIES/SERVICES	1CIFlat	1	1.320
	SUPPLIES/SERVICES	1CSPiece	478	219.880
	SUPPLIES/SERVICES	1CIPkg	1	2.070
	SUPPLIES/SERVICES	QHVLtr	97	53.350
			Totals:	577
				276.620

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073048940				
	COACHING SALARIES	1CIPkg	2	6.350
	COACHING SALARIES	PrioCBP	1	5.320
		Totals:	3	11.670
0073048953				
	COACHING SALARIES	1CIFlat	2	1.840
		Totals:	2	1.840
0073048966				
	COACHING SALARIES	1CIPkg	1	2.750
	COACHING SALARIES	PrioCBP	1	6.390
		Totals:	2	9.140
0073048992				
	COACHING SALARIES	1CSPiece	3	1.780
		Totals:	3	1.780
0073049027				
	SUPPLIES/SERVICES	1CIFlat	178	199.360
	SUPPLIES/SERVICES	1CSPiece	43	20.180
		Totals:	221	219.540
0073049045				
	COACHING SALARIES	1CIFlat	1	1.120
	COACHING SALARIES	1CSPiece	5	2.300
		Totals:	6	3.420
0073049053				
	SUPPLIES/SERVICES	1CIFlat	102	120.440
	SUPPLIES/SERVICES	1CSPiece	804	382.440
	SUPPLIES/SERVICES	NOCLASS	6	0.800

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	SUPPLIES/SERVICES	QHVLtr	3	1.650
			Totals: 915	505.330
0073049402				
	PUBLIC SVC-GRANT	PrioCBP	1	5.050
			Totals: 1	5.050
0073049449				
	COACHING SALARIES	1CSPiece	2	0.920
			Totals: 2	0.920
0073049491				
	DES TUIT - SRM M&O	1CFlat	1	6.770
	DES TUIT - SRM M&O	1CSPiece	4	24.440
			Totals: 5	31.210
0073049627				
	RESEARCH-GRANT	1CSPiece	2	0.920
			Totals: 2	0.920
0073050059				
	RESEARCH-GRANT	1CIPkg	3	6.210
			Totals: 3	6.210
0073050405				
	INSTRUCTION-GRANT	PrioCBP	1	5.440
			Totals: 1	5.440
0073050478				
	PROGRAMMING & PROD	1CFlat	2	3.840
	PROGRAMMING & PROD	1CSPiece	2	1.120
	PROGRAMMING & PROD	1CIPkg	2	6.860
	PROGRAMMING & PROD	P DUE	97	65.360

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	103
				77.180
<hr/>				
0073050485				
	PROGRAM INFORMATIO	1CSPiece	33	14.920
	PROGRAM INFORMATIO	1CIPkg	1	2.070
			Totals:	34
				16.990
<hr/>				
0073050486				
	PROGRAM INFORMATIO	1CSPiece	3	1.380
	PROGRAM INFORMATIO	PrioCBP	1	5.490
			Totals:	4
				6.870
<hr/>				
0073050488				
	FUNDRAISING&MEMBER	1CFlat	3	5.360
	FUNDRAISING&MEMBER	1CSPiece	1,609	741.140
	FUNDRAISING&MEMBER	NOCLASS	6	0.000
	FUNDRAISING&MEMBER	PrioCBP	4	22.120
			Totals:	1,622
				768.620
<hr/>				
0073050489				
	FUNDRAISING&MEMBER	1CSPiece	1,049	482.740
			Totals:	1,049
				482.740
<hr/>				
0073050490				
	FUNDRAISING&MEMBER	1CFlat	159	297.080
	FUNDRAISING&MEMBER	1CSPiece	1,155	545.670
	FUNDRAISING&MEMBER	1CIPkg	97	237.680
	FUNDRAISING&MEMBER	NOCLASS	3	0.300
	FUNDRAISING&MEMBER	PrioCBP	349	1,930.970
			Totals:	1,763
				3,011.700
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0073050494				

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	UNDERWRITING&GRANT	1CFlat	1	1.920
	UNDERWRITING&GRANT	1CSPiece	520	240.400
	UNDERWRITING&GRANT	NOCLASS	29	0.000
		Totals:	550	242.320
0073050496				
	UNDERWRITING&GRANT	1CSPiece	12	5.520
	UNDERWRITING&GRANT	1CIPkg	1	2.750
		Totals:	13	8.270
0073050497				
	MANAGEMENT & GENER	1CFlat	4	4.880
	MANAGEMENT & GENER	1CSPiece	17	8.220
	MANAGEMENT & GENER	1CIPkg	4	9.470
	MANAGEMENT & GENER	PrioCBP	1	8.900
		Totals:	26	31.470
0073050499				
	MANAGEMENT & GENER	1CFlat	1	0.920
	MANAGEMENT & GENER	1CSPiece	219	100.740
	MANAGEMENT & GENER	1CIPkg	1	2.240
		Totals:	221	103.900
0073050678				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.460
	CLASS DEAN'S OFFIC	PrioCBP	4	42.480
		Totals:	5	42.940
0073050684				
	CLASS DEAN'S OFFIC	PrioCBP	2	12.050
		Totals:	2	12.050

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073050685				
	CLASS DEAN'S OFFIC	1CFlat	1	1.920
	CLASS DEAN'S OFFIC	1CSPiece	7	3.220
	CLASS DEAN'S OFFIC	PrioCBP	1	5.320
		Totals:	9	10.460
0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	6	14.060
		Totals:	6	14.060
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	2	2.640
	CLASS DEAN'S OFFIC	1CSPiece	48	23.080
	CLASS DEAN'S OFFIC	1CIPkg	2	5.330
	CLASS DEAN'S OFFIC	PrioCBP	2	25.650
		Totals:	54	56.700
0073050692				
	CLASS DEAN'S OFFIC	1CFlat	1	2.120
	CLASS DEAN'S OFFIC	1CSPiece	4	1.840
	CLASS DEAN'S OFFIC	1CIPkg	1	3.430
		Totals:	6	7.390
0073050719				
	CLASS DEAN'S OFFIC	1CFlat	11	15.720
	CLASS DEAN'S OFFIC	1CSPiece	144	66.440
		Totals:	155	82.160
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	105	53.950
		Totals:	105	53.950

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0073050807				
	LAW CENTER AA WHIT	1CFlat	5	7.200
	LAW CENTER AA WHIT	1CSPiece	23	10.580
	LAW CENTER AA WHIT	NOCLASS	14	0.000
		Totals:	42	17.780
0073051001				
	ANNUAL FUND LIBRAR	1CFlat	3	4.160
	ANNUAL FUND LIBRAR	1CSPiece	57	26.220
	ANNUAL FUND LIBRAR	1CIPkg	1	3.430
	ANNUAL FUND LIBRAR	PkgSLiSP	26	80.890
		Totals:	87	114.700
0073051107				
	HEALTH CAREER FEES	1CFlat	1	1.120
		Totals:	1	1.120
0073051118				
	EXECUTIVE MBA	1CSPiece	40	18.800
	EXECUTIVE MBA	1CIPkg	1	3.260
	EXECUTIVE MBA	PrioCBP	1	7.480
		Totals:	42	29.540
0073051149				
	HONORS ACTIVITY FE	1CSPiece	256	118.160
		Totals:	256	118.160
0073051165				
	GSSW INCIDENTAL FE	1CFlat	3	3.560
		Totals:	3	3.560
0073051177				

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	CENTER FOR EXEC DE	1CFlat	8	7.360
	CENTER FOR EXEC DE	1CSPiece	29	13.340
		Totals:	37	20.700
0073051178				
	LANG & CULTURE CEN	1CFlat	29	39.880
	LANG & CULTURE CEN	1CSPiece	4	1.840
	LANG & CULTURE CEN	1CIPkg	2	4.480
	LANG & CULTURE CEN	NOCLASS	2	1.200
		Totals:	37	47.400
0073051180				
	REGISTRATION & ACA	1CFlat	105	154.400
	REGISTRATION & ACA	1CSPiece	1,787	1,006.620
	REGISTRATION & ACA	1CIPkg	63	140.950
	REGISTRATION & ACA	NOCLASS	3	2.360
		Totals:	1,958	1,304.330
0073051215				
	RESEARCH-NOT RESTR	1CFlat	1	1.120
	RESEARCH-NOT RESTR	1CIPkg	1	2.750
	RESEARCH-NOT RESTR	MedMISP	184	632.470
	RESEARCH-NOT RESTR	PrioCBP	3	26.930
		Totals:	189	663.270
0073051222				
	INSTRUCTION-GRANT	1CFlat	1	1.320
		Totals:	1	1.320
0073051487				
	INTL STU SVC FEE	1CFlat	1	1.320

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
	INTL STU SVC FEE	1CSPiece	5	2.300
		Totals:	6	3.620
0073051509				
	ECONOMIC SYMPOSIA	1CIFlat	1	2.920
		Totals:	1	2.920
0073051522				
	PUBLIC SVC-GRANT	1CIFlat	2	3.240
	PUBLIC SVC-GRANT	1CSPiece	24	11.840
		Totals:	26	15.080
0073051547				
	PUBLIC SVC-GRANT	1CIFlat	1	1.120
	PUBLIC SVC-GRANT	1CSPiece	2	0.920
		Totals:	3	2.040
0073051592				
	UHCO AMBULATORY SE	1CIFlat	2	3.040
	UHCO AMBULATORY SE	1CSPiece	11	5.060
		Totals:	13	8.100
0073051624				
	CRT WRT APPL FEES	1CIFlat	5	8.400
	CRT WRT APPL FEES	1CSPiece	1	0.660
	CRT WRT APPL FEES	1CIPkg	2	7.030
	CRT WRT APPL FEES	PrioCBP	1	5.050
		Totals:	9	21.140
0078310712				
	GOVT RELATIONS M&O	1CIFlat	1	1.120
		Totals:	1	1.120

Date Range: 04/01/2013 to 04/30/2013

Account	Account Description	Class	Pieces	Total Charged
0078310713				
	GENERAL COUNSEL M&	ExpFREC	1	18.110
	GENERAL COUNSEL M&	1CFlat	5	25.150
	GENERAL COUNSEL M&	1CSPiece	19	49.690
	GENERAL COUNSEL M&	PrioCBP	2	21.670
		Totals:	27	114.620
0078312894				
	AUDITING M&O	1CSPiece	1	0.660
		Totals:	1	0.660
225386				
	73040280	1CFlat	1	1.920
	73040280	PrioCBP	1	8.190
		Totals:	2	10.110
		Total Invoiced:	130,000	55,793.870