

Postage Chargeback Report

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	4	7.080
	CE CERTIFICATION	1CSPiece	75	34.500
	CE CERTIFICATION	1CNAPres	23	10.580
	CE CERTIFICATION	NOCLASS	317	0.000
	CE CERTIFICATION	Unknown Class	656	0.000
		Totals:	1,075	52.160
0073010898				
	CTR FOR MEX AMER S	1CSPiece	1,959	901.140
	CTR FOR MEX AMER S	P DUE	10	16.400
		Totals:	1,969	917.540
0073010918				
	MINORITY PROG-AAS	PrioCBP	5	29.640
		Totals:	5	29.640
0073011057				
	POL SCI DOE	1CSPiece	1	0.460
	POL SCI DOE	1CIPkg	1	3.770
	POL SCI DOE	IPE	46	17.000
		Totals:	48	21.230
0073012006				

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CHEM ENGR CATALYSI	1CSPiece	824	379.040
		Totals:	824	379.040
0073012081				
	ENGLISH	1CSPiece	13	30.380
	ENGLISH	P DUE	77	417.720
		Totals:	90	448.100
0073012310				
	ENGL HOUSTOUN MLC	IPE	3	2.000
		Totals:	3	2.000
0073012320				
	ANNUAL FUND ENGR	1CSPiece	337	155.020
		Totals:	337	155.020
0073013077				
	RELIGION CENTER	1CSPiece	1	0.460
		Totals:	1	0.460
0073014002				
	IDC CHEMISTRY	1CFlat	37	76.240
	IDC CHEMISTRY	1CSPiece	1	0.460
	IDC CHEMISTRY	1CIPkg	14	38.500
	IDC CHEMISTRY	IPE	3	3.000
		Totals:	55	118.200
0073016428				
	KUHF FUNDRAISING	IPE	11	6.000
		Totals:	11	6.000
0073017376				
	MUSIC BLDG & ACT F	P DUE	2	5.720

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	5.720
0073017450				
	HILTON DEVELOPMENT	1CFlat	4	3.680
	HILTON DEVELOPMENT	1CSPiece	16	7.360
	HILTON DEVELOPMENT	1CIPkg	3	6.210
	HILTON DEVELOPMENT	IPE	1	3.000
			Totals: 24	20.250
0073017555				
	VPSA SPECIAL COMMI	1CFlat	1	1.320
	VPSA SPECIAL COMMI	1CSPiece	68	31.280
			Totals: 69	32.600
0073017585				
	ATH TICKET OFFICE	1CSPiece	2,501	1,154.660
	ATH TICKET OFFICE	1CIPkg	2	5.500
	ATH TICKET OFFICE	1CNAPres	677	311.420
			Totals: 3,180	1,471.580
0073017643				
	RES HALLS ADMIN	5910 IA	1,324	191.090
	RES HALLS ADMIN	IPE	215	53.000
			Totals: 1,539	244.090
0073017706				
	ATH MARKET & PRO I	1CSPiece	115	52.900
			Totals: 115	52.900
0073017725				
	ATH MEDIA REL INC	PrioCBP	2	17.800
			Totals: 2	17.800

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	6	3.160
			Totals: 6	3.160
0073017741				
	PT-PARKING EXP	1CSPiece	619	284.740
	PT-PARKING EXP	1CNAPres	1,476	665.649
	PT-PARKING EXP	NOCLASS	9	0.060
	PT-PARKING EXP	Unknown Class	30	0.000
			Totals: 2,134	950.449
0073017771				
	ATH GOLF	IPE	2	2.000
			Totals: 2	2.000
0073017772				
	COUGAR PRIDE	1CFlat	14	23.880
	COUGAR PRIDE	1CSPiece	9	4.010
	COUGAR PRIDE	PrioCBP	83	475.880
			Totals: 106	503.770
0073017791				
	ARTE PUBLICO PRESS	1CFlat	23	30.160
	ARTE PUBLICO PRESS	1CSPiece	45	21.500
	ARTE PUBLICO PRESS	1CIPkg	7	22.310
	ARTE PUBLICO PRESS	1CNAPres	77	34.529
	ARTE PUBLICO PRESS	IPE	4	458.000
	ARTE PUBLICO PRESS	MedMISP	283	836.590
	ARTE PUBLICO PRESS	P DUE	16	35.470
	ARTE PUBLICO PRESS	PrioCBP	16	88.110

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	471
				1,526.669
0073017801				
	PSYCH DOE	1CSPiece	6	8.410
	PSYCH DOE	1CIPkg	1	2.240
	PSYCH DOE	IPE	2	2.000
			Totals:	9
				12.650
0073017807				
	ATH BUSINESS OFFIC	1CFlat	50	76.400
	ATH BUSINESS OFFIC	1CSPiece	398	184.280
	ATH BUSINESS OFFIC	1CIPkg	24	62.940
	ATH BUSINESS OFFIC	1CNAPres	16	7.360
	ATH BUSINESS OFFIC	P DUE	2	1.120
	ATH BUSINESS OFFIC	PrioCBP	2	12.800
			Totals:	492
				344.900
0073017846				
	THE DAILY COUGAR	1CFlat	4	6.880
	THE DAILY COUGAR	1CSPiece	46	22.560
	THE DAILY COUGAR	1CIPkg	2	6.180
	THE DAILY COUGAR	PrioCBP	1	14.760
			Totals:	53
				50.380
0073017896				
	IDC CHEM ENGIN	1CSPiece	1	0.460
	IDC CHEM ENGIN	IPE	4	94.000
	IDC CHEM ENGIN	PrioCBP	1	11.140
			Totals:	6
				105.600
0073017921				

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	MIL SCI DOE	1CFlat	3	20.510
	MIL SCI DOE	1CIPkg	1	6.300
		Totals:	4	26.810
0073017999				
	IDC PSYCHOLOGY	1CFlat	38	42.560
	IDC PSYCHOLOGY	QHVLtr	23	13.420
		Totals:	61	55.980
0073018051				
	OPT CLINIC GEN SUP	1CFlat	22	48.790
	OPT CLINIC GEN SUP	1CSPiece	151	84.160
	OPT CLINIC GEN SUP	1CIPkg	41	187.810
	OPT CLINIC GEN SUP	1CNAPres	27	12.420
	OPT CLINIC GEN SUP	PrioCBP	6	57.430
		Totals:	247	390.610
0073018107				
	RFC IDC	1CSPiece	8	3.880
	RFC IDC	1CNAPres	2	0.920
		Totals:	10	4.800
0073018140				
	VPSA COUNS & TESTI	1CSPiece	2	0.920
		Totals:	2	0.920
0073018315				
	MBA FEE ACCOUNT	1CFlat	1	1.920
	MBA FEE ACCOUNT	1CSPiece	41	24.510
	MBA FEE ACCOUNT	1CNAPres	6	2.760
	MBA FEE ACCOUNT	IPE	2	7.000

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 50	36.190
0073018347				
	CE CONF COORDINATI	1CFlat	1	1.720
	CE CONF COORDINATI	1CIPkg	12	28.920
	CE CONF COORDINATI	IPE	1	4.000
			Totals: 14	34.640
0073018415				
	POLICE DISCRETIONA	1CFlat	3	2.960
	POLICE DISCRETIONA	1CSPiece	5	2.500
			Totals: 8	5.460
0073018469				
	CTR FOR PUB POLICY	1CSPiece	1	0.460
			Totals: 1	0.460
0073018475				
	TELEPHONE SURVEY	1CIPkg	1	2.070
			Totals: 1	2.070
0073018479				
	PRS CENTER	1CFlat	21	38.520
	PRS CENTER	1CSPiece	168	79.080
	PRS CENTER	1CIPkg	3	6.890
	PRS CENTER	1CNAPres	23	10.580
	PRS CENTER	IPE	1	59.000
	PRS CENTER	NOCLASS	11	3.630
	PRS CENTER	PrioCBP	1	5.320
			Totals: 228	203.020
0073018494				

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	TX MUSIC FESTIVAL	5910 IA	2,227	367.570
	TX MUSIC FESTIVAL	1CSPiece	1	0.460
	TX MUSIC FESTIVAL	IPE	51	135.000
Totals:			2,279	503.030

0073018504

	HISTORY DISCRETION	1CFlat	4	7.080
	HISTORY DISCRETION	1CSPiece	86	40.160
	HISTORY DISCRETION	IPE	1	1.000
	HISTORY DISCRETION	PrioCBP	1	5.320
Totals:			92	53.560

0073018518

	TECH STUDENT SERV	1CFlat	4	6.080
	TECH STUDENT SERV	1CSPiece	119	55.740
	TECH STUDENT SERV	1CIPkg	3	7.400
	TECH STUDENT SERV	1CNAPres	14	6.440
	TECH STUDENT SERV	IPE	49	37.000
Totals:			189	112.660

0073018525

	INSTRUCTIONAL TECH	1CSPiece	1,156	531.960
	INSTRUCTIONAL TECH	1CNAPres	22	10.120
Totals:			1,178	542.080

0073018579

	HOUSTON JOURNAL MA	1CSPiece	4	2.840
	HOUSTON JOURNAL MA	IPE	31	131.000
Totals:			35	133.840

0073018624

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	OPT APPLICATION FE	1CSPiece	33	15.180
	OPT APPLICATION FE	1CNAPres	23	10.580
		Totals:	56	25.760
0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	1.920
	EDUC JOURNAL INCOM	1CIPkg	1	2.580
	EDUC JOURNAL INCOM	IPE	50	358.000
		Totals:	52	362.500
0073018692				
	ACAD SUPPORT SERV	1CFlat	1	1.120
		Totals:	1	1.120
0073018732				
	REGISTRATION & ACA	1CFlat	13	22.160
	REGISTRATION & ACA	1CSPiece	369	196.340
	REGISTRATION & ACA	1CIPkg	4	8.450
	REGISTRATION & ACA	IPE	1	1.000
		Totals:	387	227.950
0073018769				
	CEAC-INT'L CONFERE	IPE	1	1.000
		Totals:	1	1.000
0073018786				
	STUDENT RECRUITMEN	1CFlat	26	46.320
	STUDENT RECRUITMEN	1CSPiece	5,911	2,719.460
	STUDENT RECRUITMEN	1CIPkg	37	91.720
	STUDENT RECRUITMEN	1CNAPres	1,444	625.900
	STUDENT RECRUITMEN	IPE	623	264.000

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	PkgSLiSP	1	5.280
	STUDENT RECRUITMEN	PrioCBP	15	89.210
		Totals:	8,057	3,841.890
0073019132				
	SAFETY & RISK MGMT	1CFlat	1	6.770
	SAFETY & RISK MGMT	1CIPkg	1	7.720
		Totals:	2	14.490
0073019193				
	ELECTRICAL EGR DOE	ExpFREC	2	36.220
	ELECTRICAL EGR DOE	1CSPiece	5	31.550
	ELECTRICAL EGR DOE	IExpFR	1	44.950
	ELECTRICAL EGR DOE	IPE	88	186.000
		Totals:	96	298.720
0073019206				
	INDUSTRIAL EGR DOE	ExpFREC	1	18.110
	INDUSTRIAL EGR DOE	IPE	1	49.000
		Totals:	2	67.110
0073019366				
	MECHANICAL EGR DOE	1CSPiece	12	5.520
	MECHANICAL EGR DOE	IPE	9	9.000
		Totals:	21	14.520
0073019480				
	FINANCE DOE	1CFlat	2	1.840
		Totals:	2	1.840
0073019482				
	CIVIL EGR DOE	5910 IA	2,812	975.880

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CIVIL EGR DOE	IPE	30	11.000
	CIVIL EGR DOE	P DUE	132	268.290
		Totals:	2,974	1,255.170
0073019597				
	EGR OFFICE OF DEAN	5910 IA	833	123.610
	EGR OFFICE OF DEAN	1CFlat	3	3.360
	EGR OFFICE OF DEAN	1CSPiece	37	17.020
	EGR OFFICE OF DEAN	1CNAPres	42	18.564
		Totals:	915	162.554
0073019691				
	ARCHITECTURE DOE	1CFlat	10	29.400
	ARCHITECTURE DOE	1CSPiece	463	212.980
	ARCHITECTURE DOE	1CIPkg	6	20.580
	ARCHITECTURE DOE	IPE	48	744.000
	ARCHITECTURE DOE	P DUE	1	1.620
	ARCHITECTURE DOE	PrioCBP	10	75.700
		Totals:	538	1,084.280
0073019750				
	AFFIRMATIVE ACTION	QHVLtr	7	3.780
		Totals:	7	3.780
0073019926				
	PRESIDENT'S OFFICE	1CFlat	1	1.120
	PRESIDENT'S OFFICE	1CSPiece	45	20.700
		Totals:	46	21.820
0073025898				
	DEANS SCHOLARSHIP	772 IN	3,914	1,517.220

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	DEANS SCHOLARSHIP	1CSPiece	117	53.820
	DEANS SCHOLARSHIP	IPE	1	1.000
	DEANS SCHOLARSHIP	P DUE	4	2.240
	DEANS SCHOLARSHIP	QHVLtr	3	1.620
Totals:			4,039	1,575.900

0073026203

	PETROLEUM ENGR EXT	1CSPiece	1	0.460
Totals:			1	0.460

0073026215

	HRM ACAD SVC FEE	1CFlat	10	19.200
	HRM ACAD SVC FEE	IPE	2	12.000
Totals:			12	31.200

0073029034

	STUDENT SUPPORT FE	1CSPiece	8	3.680
	STUDENT SUPPORT FE	PrioCBP	1	5.050
Totals:			9	8.730

0073029036

	STUDENT SUPPORT FE	1CFlat	97	245.840
	STUDENT SUPPORT FE	1CSPiece	88	52.180
	STUDENT SUPPORT FE	1CNAPres	2	0.920
	STUDENT SUPPORT FE	PrioCBP	86	440.580
Totals:			273	739.520

0073030750

	ENGLISH COMP FEE	ExprCBP	1	23.230
Totals:			1	23.230

0073030822

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ILT INST RES FEE	1CIPkg	1	3.600
	ILT INST RES FEE	PrioCBP	1	18.740
		Totals:	2	22.340
0073030992				
	HDCS DEPT COURSE F	1CFlat	1	1.720
	HDCS DEPT COURSE F	1CSPiece	45	20.700
		Totals:	46	22.420
0073031306				
	CE ONLINE COURSES	1CSPiece	1	0.460
		Totals:	1	0.460
0073031890				
	MBA FEE ACCOUNT	1CSPiece	14	6.440
	MBA FEE ACCOUNT	PrioCBP	2	10.640
		Totals:	16	17.080
0073031970				
	ASSOC VC'S	ExpFREC	2	36.220
	ASSOC VC'S	1CSPiece	110	59.850
	ASSOC VC'S	NOCLASS	1	0.600
		Totals:	113	96.670
0073032389				
	CSA GRADUATE APPL	IPE	1	3.000
		Totals:	1	3.000
0073032609				
	MBA FEE ACCOUNT	1CSPiece	1	0.460
	MBA FEE ACCOUNT	IPE	1	1.000
		Totals:	2	1.460

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073033196				
	LA CASA /WCL PUBLI	P DUE	14	25.480
		Totals:	14	25.480
0073033266				
	FRIENDS OF WOMAN S	5910 IA	1,999	255.580
	FRIENDS OF WOMAN S	1CSPiece	33	15.180
	FRIENDS OF WOMAN S	QHVLtr	3	1.620
		Totals:	2,035	272.380
0073033767				
	UH CENTRAL ALLOC-C	1CSPiece	1	20.000
		Totals:	1	20.000
0073033818				
	MSW ADMISSION	1CFlat	13	14.560
	MSW ADMISSION	1CSPiece	84	38.640
		Totals:	97	53.200
0073033824				
	AMERICAN HUMANICS	1CSPiece	1	0.460
	AMERICAN HUMANICS	1CNAPres	13	5.980
		Totals:	14	6.440
0073033854				
	BAUER EXPERIENCE	1CFlat	72	195.840
	BAUER EXPERIENCE	1CIPkg	8	16.560
	BAUER EXPERIENCE	IPE	1	10.000
	BAUER EXPERIENCE	PrioCBP	6	30.300
		Totals:	87	252.700
0073033856				

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CIFlat	2	4.640
	ENTREPRENEUR FEE	1CSPiece	6	2.760
	ENTREPRENEUR FEE	1CIPkg	1	2.070
	ENTREPRENEUR FEE	PrioCBP	3	15.960
		Totals:	12	25.430
0073033928				
	AVP FACULTY AFFAIR	1CIFlat	22	25.040
	AVP FACULTY AFFAIR	1CSPiece	1	6.110
	AVP FACULTY AFFAIR	PrioCBP	1	27.150
		Totals:	24	58.300
0073034088				
	SOC WORK OFF OF DE	1CSPiece	2	12.220
		Totals:	2	12.220
0073034092				
	PHAR FACULTY SALAR	1CIFlat	2	2.640
	PHAR FACULTY SALAR	1CSPiece	31	14.260
		Totals:	33	16.900
0073034094				
	OPT DESIGN DIFF TU	1CIFlat	1	6.570
	OPT DESIGN DIFF TU	1CSPiece	108	73.880
	OPT DESIGN DIFF TU	1CIPkg	5	25.400
	OPT DESIGN DIFF TU	IPE	3	110.000
	OPT DESIGN DIFF TU	PrioCBP	2	30.130
		Totals:	119	245.980
0073034116				
	TIMES IDC	1CIFlat	2	2.640

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	TIMES IDC	1CSPiece	2	0.920
		Totals:	4	3.560
0073034147				
	FINANCIAL AID	1CFlat	2,452	3,726.840
	FINANCIAL AID	1CSPiece	2,140	991.400
	FINANCIAL AID	1CNAPres	31	14.260
		Totals:	4,623	4,732.500
0073034366				
	HONORS PROGRAM	5910 IA	7,891	1,349.510
	HONORS PROGRAM	1CFlat	2	2.240
	HONORS PROGRAM	1CSPiece	75	34.500
	HONORS PROGRAM	P DUE	263	149.430
	HONORS PROGRAM	PrioCBP	12	63.960
		Totals:	8,243	1,599.640
0073035319				
	HILTON MARKETING	IPE	2	11.000
	HILTON MARKETING	P DUE	1	2.020
		Totals:	3	13.020
0073035375				
	BUDGET OFFICE	1CIPkg	2	4.820
		Totals:	2	4.820
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	2	12.620
	MCL DOE SUPPLEMENT	IPE	5	130.000
		Totals:	7	142.620
0073036142				

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	HRM ALUMNI DEVELOP	1CSPiece	60	27.600
	HRM ALUMNI DEVELOP	IPE	8	41.000
		Totals:	68	68.600
0073036143				
	HRM HALL OF HONOR	1CFlat	1	1.120
	HRM HALL OF HONOR	1CSPiece	5	3.300
		Totals:	6	4.420
0073036147				
	AH & LA INFORMATIO	IPE	1	1.000
		Totals:	1	1.000
0073036179				
	FEDERAL STUDENT LO	1CFlat	1	7.970
	FEDERAL STUDENT LO	1CSPiece	6	2.960
	FEDERAL STUDENT LO	PrioCBP	3	44.670
		Totals:	10	55.600
0073036180				
	STUDENT FINANCIAL	1CSPiece	5	13.600
	STUDENT FINANCIAL	IPE	3	5.000
		Totals:	8	18.600
0073036301				
	SOC WORK OFF OF DE	1CFlat	3	4.760
	SOC WORK OFF OF DE	1CSPiece	36	16.560
	SOC WORK OFF OF DE	1CNAPres	7	3.220
	SOC WORK OFF OF DE	IPE	1	1.000
		Totals:	47	25.540
0073036648				

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CREATIVE WRITING	5910 - IN	2,144	4,143.630
	CREATIVE WRITING	IPE	1	20.000
	CREATIVE WRITING	MedMISP	39	116.670
	CREATIVE WRITING	PkgSLiSP	47	145.240
	CREATIVE WRITING	PrioCBP	1	7.240
		Totals:	2,232	4,432.780
0073036671				
	CLASS DEVEL OFF DO	1CIFlat	1	1.120
	CLASS DEVEL OFF DO	1CSPiece	168	77.280
		Totals:	169	78.400
0073037048				
	ILT CERTIFICATE FU	5910 IA	233	109.350
	ILT CERTIFICATE FU	1CIFlat	27	26.040
	ILT CERTIFICATE FU	IPE	1	5.000
		Totals:	261	140.390
0073037359				
	FERV OPTOMETRY	1CSPiece	47	21.620
		Totals:	47	21.620
0073038358				
	PROG FOR EXCELLENC	ExpFREC	1	18.110
		Totals:	1	18.110
0073038595				
	SBDC PROJECTS	QHVLtr	29	15.660
		Totals:	29	15.660
0073038612				
	TCSUH ADMINISTRATI	IPE	3	3.000

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	3.000
0073038796				
	UNIV HEALTH CENTER	1CFlat	3	4.560
	UNIV HEALTH CENTER	1CSPiece	6	3.160
	UNIV HEALTH CENTER	1CIPkg	1	2.750
	UNIV HEALTH CENTER	PrioCBP	2	12.800
			Totals: 12	23.270
0073038810				
	COE ADMINISTRATIVE	1CSPiece	14	41.140
	COE ADMINISTRATIVE	IPE	5	6.000
			Totals: 19	47.140
0073039205				
	COE ADMINISTRATIVE	1CSPiece	1	6.310
			Totals: 1	6.310
0073039341				
	VC/VP UNIV ADVANCE	1CFlat	1	2.320
	VC/VP UNIV ADVANCE	1CSPiece	9	4.140
	VC/VP UNIV ADVANCE	1CNAPres	13	5.980
			Totals: 23	12.440
0073039344				
	CORP/FDN RELATIONS	772 IA	6,375	2,760.380
	CORP/FDN RELATIONS	1CFlat	2	2.040
	CORP/FDN RELATIONS	PrioCBP	12	61.680
			Totals: 6,389	2,824.100
0073039347				
	STEWARDSHIP	1CSPiece	948	583.280

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	STEWARDSHIP	1CIPkg	2	4.480
	STEWARDSHIP	1CNAPres	799	367.540
	STEWARDSHIP	IPE	13	14.000
	STEWARDSHIP	NOCLASS	141	81.033
	STEWARDSHIP	PrioCBP	2	12.560
	STEWARDSHIP	Unknown Class	6	0.000
Totals:			1,911	1,062.893
0073039348				
	PLANNED GIVING	1CSPiece	1	0.460
Totals:			1	0.460
0073039350				
	DONOR & ALUMNI REC	5910 IA	219	36.680
	DONOR & ALUMNI REC	1CIFlat	4	4.880
	DONOR & ALUMNI REC	1CSPiece	81	37.260
	DONOR & ALUMNI REC	1CIPkg	1	2.070
	DONOR & ALUMNI REC	1CNAPres	1,155	524.199
	DONOR & ALUMNI REC	IPE	8	7.000
Totals:			1,468	612.089
0073039360				
	EXTERNAL COMM DISC	1CSPiece	10	4.600
Totals:			10	4.600
0073039529				
	UNIV SPEECH & HEAR	1CIFlat	14	19.680
	UNIV SPEECH & HEAR	1CSPiece	76	38.327
	UNIV SPEECH & HEAR	1CIPkg	1	2.070
	UNIV SPEECH & HEAR	NOCLASS	19	0.000

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	UNIV SPEECH & HEAR	PrioCBP	1	5.320
		Totals:	111	65.397
0073040105				
	LAW CENTER INCIDEN	IPE	4	61.000
	LAW CENTER INCIDEN	PkgSLiSP	9	29.770
		Totals:	13	90.770
0073040148				
	PUBLIC RELATIONS &	IPE	2	2.000
	PUBLIC RELATIONS &	P DUE	1	1.020
		Totals:	3	3.020
0073040156				
	LAW APPLICATION FE	1CSPiece	91	41.860
		Totals:	91	41.860
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	18.110
	LAW CENTER INCIDEN	1CIFlat	9	42.930
	LAW CENTER INCIDEN	1CSPiece	61	58.710
	LAW CENTER INCIDEN	1CIPkg	1	3.260
	LAW CENTER INCIDEN	1CNAPres	7	3.220
	LAW CENTER INCIDEN	NOCLASS	1	13.600
	LAW CENTER INCIDEN	PrioCBP	6	60.560
		Totals:	86	200.390
0073040262				
	LAW CENTER INCIDEN	1CIFlat	4	10.480
	LAW CENTER INCIDEN	1CSPiece	194	91.440
	LAW CENTER INCIDEN	1CIPkg	1	2.410

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CNAPres	86	39.560
	LAW CENTER INCIDEN	NOCLASS	80	52.800
	LAW CENTER INCIDEN	PrioCBP	21	113.760
		Totals:	386	310.450
0073040267				
	HIGHER ED LAW & GO	1CSPiece	6	2.960
		Totals:	6	2.960
0073040280				
	HEALTH LAW & POLIC	1CIFlat	67	61.640
		Totals:	67	61.640
0073040286				
	INTELLECTUAL PROPE	1CSPiece	223	102.580
	INTELLECTUAL PROPE	P DUE	99	103.370
		Totals:	322	205.950
0073040339				
	LAW FOUNDATION	1CIFlat	1	0.920
	LAW FOUNDATION	1CSPiece	32	14.720
		Totals:	33	15.640
0073040386				
	COUNS & TESTING-SS	1CSPiece	1	0.460
		Totals:	1	0.460
0073040390				
	DOS INFO CTR - SFA	1CIFlat	1	3.320
	DOS INFO CTR - SFA	1CIPkg	99	204.930
		Totals:	100	208.250
0073040572				

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	UH MAGAZINE	IPE	214	1,109.000
	UH MAGAZINE	P DUE	22	34.850
		Totals:	236	1,143.850
0073040738				
	DEAN'S OFFICE M &	5910 - IN	1,067	158.600
	DEAN'S OFFICE M &	1CFlat	1	1.320
	DEAN'S OFFICE M &	1CSPiece	16	7.560
	DEAN'S OFFICE M &	1CNAPres	37	17.020
	DEAN'S OFFICE M &	P DUE	17	9.520
		Totals:	1,138	194.020
0073041009				
	LAW CENTER - OFC O	1CSPiece	3	1.380
		Totals:	3	1.380
0073041051				
	LAW CENTER-ASSOCIA	1CFlat	6	9.720
	LAW CENTER-ASSOCIA	1CSPiece	10	4.800
	LAW CENTER-ASSOCIA	1CIPkg	18	57.490
	LAW CENTER-ASSOCIA	PrioCBP	4	26.210
		Totals:	38	98.220
0073041052				
	LAW-FACILITIES	1CSPiece	1	0.460
		Totals:	1	0.460
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	3	1.380
	LAW-LC ADMINISTRAT	P DUE	18	30.980
		Totals:	21	32.360

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073041054				
	LAW CENTER EXTERNA	P DUE	374	71.200
			Totals: 374	71.200
0073041085				
	ASSOC. VC/VP FINAN	1CSPiece	3	1.380
			Totals: 3	1.380
0073041126				
	CYNTHIA WOODS MITC	1CSPiece	8	3.680
	CYNTHIA WOODS MITC	1CNAPres	53	24.380
			Totals: 61	28.060
0073041311				
	BLAFFER	1CFlat	2	2.840
	BLAFFER	1CSPiece	30	16.600
	BLAFFER	1CIPkg	3	13.990
	BLAFFER	IPE	3	125.000
	BLAFFER	PrioCBP	4	34.780
			Totals: 42	193.210
0073041725				
	THEATRE BOX OFFICE	5910 IA	786	102.970
	THEATRE BOX OFFICE	1CFlat	1	1.320
	THEATRE BOX OFFICE	1CSPiece	16	7.360
	THEATRE BOX OFFICE	IPE	1	1.000
			Totals: 804	112.650
0073041783				
	HISPANIC STUDIES D	1CFlat	1	3.320
	HISPANIC STUDIES D	PrioCBP	1	10.850

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	14.170
0073042094				
	MBA FEE ACCOUNT	5910 IA	9,935	5,557.480
	MBA FEE ACCOUNT	1CIPkg	1,980	4,772.990
	MBA FEE ACCOUNT	IPE	669	8,328.000
	MBA FEE ACCOUNT	NOCLASS	2	0.000
	MBA FEE ACCOUNT	P DUE	52	176.020
			Totals: 12,638	18,834.490
0073042135				
	MBA FEE ACCOUNT	IPE	1	1.000
			Totals: 1	1.000
0073042136				
	MBA FEE ACCOUNT	1CFlat	3	4.160
	MBA FEE ACCOUNT	1CSPiece	2	0.920
	MBA FEE ACCOUNT	IPE	3	15.000
			Totals: 8	20.080
0073042137				
	MBA FEE ACCOUNT	IPE	81	221.000
			Totals: 81	221.000
0073042138				
	MBA FEE ACCOUNT	1CFlat	1	1.120
			Totals: 1	1.120
0073042259				
	UH TEACHHOUSTON CO	1CSPiece	66	30.360
			Totals: 66	30.360
0073042901				

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CFlat	1	1.320
	NSM DOE	1CSPiece	40	18.400
		Totals:	41	19.720
0073042903				
	NSM DOE	1CFlat	202	388.840
	NSM DOE	IPE	2	2.000
		Totals:	204	390.840
0073042905				
	NSM DOE	1CSPiece	8	3.680
	NSM DOE	1CIPkg	1	2.410
	NSM DOE	IPE	2	1.000
		Totals:	11	7.090
0073042924				
	NSM DOE	1CFlat	1	0.920
	NSM DOE	1CSPiece	1	0.460
	NSM DOE	IPE	3	60.000
		Totals:	5	61.380
0073042943				
	NSM DOE	IPE	1	1.000
		Totals:	1	1.000
0073043047				
	NSM DOE	1CFlat	2	2.240
	NSM DOE	1CSPiece	4	1.840
	NSM DOE	1CNAPres	85	39.100
	NSM DOE	IPE	5	8.000
	NSM DOE	NOCLASS	75	2.458

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	171
				53.638
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0073043387				
	FM ADMIN	ExpFREC	1	18.110
	FM ADMIN	1CSPiece	1	6.110
	FM ADMIN	PrioCBP	1	19.940
	FM ADMIN	Unknown Class	115	0.000
			Totals:	118
				44.160
<hr/>				
0073043613				
	CNRCS OPERATIONS	IPE	3	4.000
			Totals:	3
				4.000
<hr/>				
0073043943				
	HOUSTON HISTORY PROJECT	5910 IA	651	259.890
	HOUSTON HISTORY PROJECT	1CFlat	22	50.440
			Totals:	673
				310.330
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0073044015				
	CPP CBPR WORKSHOP	1CFlat	1	1.520
			Totals:	1
				1.520
<hr/>				
0073044123				
	BIO MED ENGR DOE	1CSPiece	1	0.460
			Totals:	1
				0.460
<hr/>				
0073044129				
	CE CORP TRAINING	1CIPkg	1	2.410
	CE CORP TRAINING	IPE	4	18.000
			Totals:	5
				20.410
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0073044200				

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PR	1CFlat	10	20.000
	HOUSTON HISTORY PR	1CIPkg	21	61.490
	HOUSTON HISTORY PR	PrioCBP	3	15.860
Totals:			34	97.350

0073044621

ANNUAL GIVING	5910 IA	59,173	15,700.010	
ANNUAL GIVING	772 IA	2,717	1,176.460	
ANNUAL GIVING	1CFlat	4	5.080	
ANNUAL GIVING	1CSPiece	11	5.060	
ANNUAL GIVING	1CIPkg	7	14.490	
ANNUAL GIVING	1CNAPres	58	26.680	
ANNUAL GIVING	IPE	5	2.000	
ANNUAL GIVING	P DUE	12	20.100	
Totals:			61,987	16,949.880

0073044743

P-16 COUNCIL	1CFlat	1	2.720	
Totals:			1	2.720

0073044768

SPECIAL EVENTS	1CSPiece	7	3.420	
Totals:			7	3.420

0073045673

FAC MGT LOCAL	ExprCBP	1	19.360	
FAC MGT LOCAL	1CSPiece	1	6.110	
Totals:			2	25.470

0073045970

CONT EDUC ADMIN EX	1CSPiece	4	2.040
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Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CONT EDUC ADMIN EX	1CIPkg	8	20.130
		Totals:	12	22.170
0073046041				
	GEO DIFFERENTIATED	1CSPiece	4	1.840
	GEO DIFFERENTIATED	IPE	13	5.000
		Totals:	17	6.840
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	81	37.260
	BAUER COLLEGE ADVA	1CNAPres	44	20.240
		Totals:	125	57.500
0073046107				
	BUILDING M&O	1CFlat	6	7.920
	BUILDING M&O	1CSPiece	98	45.080
	BUILDING M&O	1CIPkg	3	6.210
	BUILDING M&O	1CNAPres	82	37.720
	BUILDING M&O	IPE	82	2,205.000
	BUILDING M&O	PkgSLiSP	372	1,112.010
	BUILDING M&O	PrioCBP	3	80.530
		Totals:	646	3,494.470
0073046124				
	SALES & SERVICES	1CFlat	1	1.120
	SALES & SERVICES	1CSPiece	1	6.110
	SALES & SERVICES	PrioCBP	31	342.730
		Totals:	33	349.960
0073046372				
	PSY GRADUATE APPLI	1CFlat	3	4.360

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	PSY GRADUATE APPLI	1CSPiece	74	34.040
	PSY GRADUATE APPLI	1CNAPres	10	4.600
		Totals:	87	43.000
0073046386				
	GREAT CONVERSATION	1CSPiece	20	13.200
	GREAT CONVERSATION	IPE	25	5.000
		Totals:	45	18.200
0073047440				
	SVPAA OPERATIONS	1CFlat	1	0.920
	SVPAA OPERATIONS	1CSPiece	15	6.900
		Totals:	16	7.820
0073047748				
	GRADUATE REAL ESTA	IPE	1	2.000
		Totals:	1	2.000
0073047779				
	FAC PLANNING & CON	P DUE	11	7.150
	FAC PLANNING & CON	PrioCBP	1	7.360
		Totals:	12	14.510
0073048762				
	MUSIC ACTIVITIES	1CFlat	7	10.040
	MUSIC ACTIVITIES	1CSPiece	6	2.960
	MUSIC ACTIVITIES	1CIPkg	6	20.580
	MUSIC ACTIVITIES	IPE	2	12.000
	MUSIC ACTIVITIES	P DUE	7	14.140
	MUSIC ACTIVITIES	PrioCBP	1	11.490
		Totals:	29	71.210

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073048901				
	COACHING SALARIES	1CSPiece	1	0.460
	COACHING SALARIES	1CIPkg	1	2.580
		Totals:	2	3.040
0073048914				
	COACHING SALARIES	1CIFlat	1	1.520
	COACHING SALARIES	1CSPiece	130	59.800
	COACHING SALARIES	1CIPkg	145	431.730
	COACHING SALARIES	1CNAPres	305	135.602
		Totals:	581	628.652
0073048940				
	COACHING SALARIES	IPE	3	3.000
		Totals:	3	3.000
0073048953				
	COACHING SALARIES	PrioCBP	1	11.290
		Totals:	1	11.290
0073048979				
	COACHING SALARIES	QHVLtr	7	3.780
		Totals:	7	3.780
0073049045				
	COACHING SALARIES	1CIFlat	2	2.240
	COACHING SALARIES	1CSPiece	6	3.160
	COACHING SALARIES	1CIPkg	1	3.090
	COACHING SALARIES	IPE	2	4.000
		Totals:	11	12.490
0073049053				

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	SUPPLIES/SERVICES	1CSPiece	4	1.840
		Totals:	4	1.840
0073049449				
	COACHING SALARIES	1CSPiece	76	35.360
		Totals:	76	35.360
0073049491				
	DES TUIT - SRM M&O	1CFlat	3	5.160
		Totals:	3	5.160
0073049830				
	SIX SIGMA	1CFlat	1	2.120
	SIX SIGMA	1CIPkg	3	8.590
		Totals:	4	10.710
0073050477				
	PROGRAMMING & PROD	NOCLASS	1	0.800
		Totals:	1	0.800
0073050478				
	PROGRAMMING & PROD	1CFlat	2	3.040
	PROGRAMMING & PROD	P DUE	943	869.090
		Totals:	945	872.130
0073050485				
	PROGRAM INFORMATIO	1CFlat	125	119.400
	PROGRAM INFORMATIO	1CIPkg	4	11.680
	PROGRAM INFORMATIO	PrioCBP	28	256.180
		Totals:	157	387.260
0073050488				
	FUNDRAISING&MEMBER	1CFlat	6	9.320

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CSPiece	922	443.920
	FUNDRAISING&MEMBER	1CIPkg	116	353.340
	FUNDRAISING&MEMBER	1CNAPres	485	223.073
	FUNDRAISING&MEMBER	Pkg Svcs ParS NPS	1	5.420
	FUNDRAISING&MEMBER	PrioCBP	67	356.440
Totals:			1,597	1,391.513
0073050489				
	FUNDRAISING&MEMBER	1CIFlat	3	5.960
	FUNDRAISING&MEMBER	1CSPiece	22	10.520
	FUNDRAISING&MEMBER	1CIPkg	4	11.000
	FUNDRAISING&MEMBER	1CNAPres	215	99.900
	FUNDRAISING&MEMBER	PrioCBP	87	448.330
Totals:			331	575.710
0073050490				
	FUNDRAISING&MEMBER	1CIFlat	1	1.720
	FUNDRAISING&MEMBER	1CSPiece	3,463	1,593.380
	FUNDRAISING&MEMBER	1CIPkg	6	12.420
	FUNDRAISING&MEMBER	1CNAPres	503	226.628
	FUNDRAISING&MEMBER	NOCLASS	1	0.000
	FUNDRAISING&MEMBER	PrioCBP	4	21.280
Totals:			3,978	1,855.428
0073050491				
	SPECIAL EVENTS	1CSPiece	39	17.940
Totals:			39	17.940
0073050494				
	UNDERWRITING&GRANT	1CIFlat	3	5.760

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	UNDERWRITING&GRANT	1CSPiece	440	203.400
	UNDERWRITING&GRANT	1CIPkg	1	2.750
		Totals:	444	211.910
0073050497				
	MANAGEMENT & GENER	1CSPiece	20	9.200
	MANAGEMENT & GENER	1CIPkg	1	3.430
		Totals:	21	12.630
0073050498				
	MANAGEMENT & GENER	1CFlat	2	1.840
	MANAGEMENT & GENER	1CSPiece	214	98.440
	MANAGEMENT & GENER	PrioCBP	1	17.080
		Totals:	217	117.360
0073050499				
	MANAGEMENT & GENER	1CFlat	2	3.040
	MANAGEMENT & GENER	1CSPiece	53	24.380
	MANAGEMENT & GENER	1CIPkg	4	9.980
	MANAGEMENT & GENER	1CNAPres	14	6.440
		Totals:	73	43.840
0073050678				
	CLASS DEAN'S OFFIC	Express CBP Flat Rate Box	1	39.950
	CLASS DEAN'S OFFIC	1CFlat	6	8.720
	CLASS DEAN'S OFFIC	1CSPiece	8	3.680
	CLASS DEAN'S OFFIC	1CIPkg	2	5.670
	CLASS DEAN'S OFFIC	IPE	2	36.000
	CLASS DEAN'S OFFIC	PrioCBP	1	5.050
		Totals:	20	99.070

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073050682				
	CLASS DEAN'S OFFIC	IPE	1	1.000
	CLASS DEAN'S OFFIC	PrioCBP	6	49.140
		Totals:	7	50.140
0073050684				
	CLASS DEAN'S OFFIC	IPE	2	46.000
		Totals:	2	46.000
0073050685				
	CLASS DEAN'S OFFIC	1CSPiece	105	48.500
	CLASS DEAN'S OFFIC	P DUE	31	27.320
		Totals:	136	75.820
0073050687				
	CLASS DEAN'S OFFIC	IPE	1	68.000
	CLASS DEAN'S OFFIC	QHVLtr	2	1.080
		Totals:	3	69.080
0073050688				
	CLASS DEAN'S OFFIC	1CIFlat	32	57.040
	CLASS DEAN'S OFFIC	1CSPiece	58	31.280
	CLASS DEAN'S OFFIC	1CIPkg	10	24.950
	CLASS DEAN'S OFFIC	IPE	4	15.000
	CLASS DEAN'S OFFIC	PkgSLiSP	1	2.830
		Totals:	105	131.100
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	1	6.310
	CLASS DEAN'S OFFIC	IPE	1	24.000
		Totals:	2	30.310

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073050719				
	CLASS DEAN'S OFFIC	1CSPiece	314	144.440
	CLASS DEAN'S OFFIC	IPE	2	2.000
	CLASS DEAN'S OFFIC	PrioCBP	1	22.410
		Totals:	317	168.850
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	36	16.560
	CLASS DEAN'S OFFIC	PrioCBP	1	5.320
		Totals:	37	21.880
0073051035				
	AVCIAVP-LED 2 RESE	1CFlat	1	0.920
		Totals:	1	0.920
0073051107				
	HEALTH CAREER FEES	1CFlat	8	10.160
	HEALTH CAREER FEES	1CSPiece	7	3.620
		Totals:	15	13.780
0073051149				
	HONORS ACTIVITY FE	1CSPiece	33	15.180
	HONORS ACTIVITY FE	1CNAPres	78	35.880
	HONORS ACTIVITY FE	IPE	2	6.000
		Totals:	113	57.060
0073051151				
	HONORS ACADEMIC SU	1CSPiece	4	1.840
	HONORS ACADEMIC SU	PrioCBP	1	7.480
		Totals:	5	9.320
0073051165				

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	GSSW INCIDENTAL FE	1CFlat	2	2.440
		Totals:	2	2.440
0073051177				
	CENTER FOR EXEC DE	1CSPiece	13	5.980
	CENTER FOR EXEC DE	IPE	7	5.000
		Totals:	20	10.980
0073051178				
	LANG & CULTURE CEN	1CFlat	9	12.480
	LANG & CULTURE CEN	1CIPkg	2	4.310
	LANG & CULTURE CEN	IPE	48	170.000
		Totals:	59	186.790
0073051180				
	REGISTRATION & ACA	1CFlat	58	86.960
	REGISTRATION & ACA	1CSPiece	1,300	740.400
	REGISTRATION & ACA	1CIPkg	48	110.630
	REGISTRATION & ACA	1CNAPres	58	26.680
	REGISTRATION & ACA	IPE	66	114.000
		Totals:	1,530	1,078.670
0073051215				
	RESEARCH-NOT RESTR	IPE	1	1.000
		Totals:	1	1.000
0073051487				
	INTL STU SVC FEE	1CSPiece	26	11.960
	INTL STU SVC FEE	1CIPkg	1	2.070
	INTL STU SVC FEE	1CNAPres	3	1.380
	INTL STU SVC FEE	IPE	2	2.000

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	32
				17.410
<hr/>				
0073051510				
	ECONOMIC SYMPOSIA	1CIFlat	2	3.840
			Totals:	2
				3.840
<hr/>				
0073051592				
	UHCO AMBULATORY SE	1CSPiece	67	31.820
			Totals:	67
				31.820
<hr/>				
0073051620				
	HRM GRAD APPLICATI	1CIFlat	2	2.240
	HRM GRAD APPLICATI	IPE	9	8.000
			Totals:	11
				10.240
<hr/>				
0073051624				
	CRT WRT APPL FEES	1CIFlat	1	1.720
			Totals:	1
				1.720
<hr/>				
0073051626				
	HIST GRAD APP FEE	1CSPiece	10	10.250
			Totals:	10
				10.250
<hr/>				
0073051754				
	ADMISSIONS	1stCI Regular Parcel CBP	20	44.200
	ADMISSIONS	5910 IA	450	203.960
	ADMISSIONS	1CIPkg	48	123.840
	ADMISSIONS	IPE	8	35.000
	ADMISSIONS	P DUE	32	29.000
			Totals:	558
				436.000
<hr/>				
0073051756				
	PLANT-R & R LOCAL	IPE	5	28.335

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 5	28.335
0073052537				
	AA WHITE	1CFlat	2	2.240
	AA WHITE	P DUE	1	2.170
			Totals: 3	4.410
0073052542				
	LAW CENTER-FACULTY	ExprCBP	2	161.320
	LAW CENTER-FACULTY	1CSPiece	30	13.800
	LAW CENTER-FACULTY	IPE	2	7.000
	LAW CENTER-FACULTY	PrioCBP	12	191.630
			Totals: 46	373.750
0073052552				
	LAW CENTER CAREER	5910 IA	1,847	299.250
	LAW CENTER CAREER	1CSPiece	5	1.780
	LAW CENTER CAREER	IPE	1	1.000
			Totals: 1,853	302.030
0073052564				
	LAW-NACLE	1CIPkg	3	25.710
			Totals: 3	25.710
0073052572				
	LAW CENTER STUDENT	1CSPiece	2	0.920
			Totals: 2	0.920
0073052665				
	INCIDENTIAL FEE	1CSPiece	1	0.460
			Totals: 1	0.460
0073052816				

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH-GRANT	5910 IA	2,951	352.640
	RESEARCH-GRANT	1CIPkg	9	20.160
		Totals:	2,960	372.800
0073052925				
	ACADEMIC ACHIEVERS	1CSPiece	81	37.260
		Totals:	81	37.260
0073053575				
	HPM ADVANCEMENT	1CSPiece	35	16.900
		Totals:	35	16.900
0073053576				
	HPM ADVANCEMENT	1CFlat	7	9.440
	HPM ADVANCEMENT	1CSPiece	40	18.400
	HPM ADVANCEMENT	PkgSLiSP	1	2.400
	HPM ADVANCEMENT	PrioCBP	2	10.640
		Totals:	50	40.880
0073053955				
	PUBLIC SVC-GRANT	1CSPiece	21	9.660
		Totals:	21	9.660
0078310713				
	GENERAL COUNSEL M&	1CFlat	9	68.130
	GENERAL COUNSEL M&	1CSPiece	15	13.550
	GENERAL COUNSEL M&	1CIPkg	2	4.650
	GENERAL COUNSEL M&	NOCLASS	4	2.000
	GENERAL COUNSEL M&	PrioCBP	2	16.020
	GENERAL COUNSEL M&	Unknown Class	38	0.000
		Totals:	70	104.350

Date Range: 12/01/2013 to 12/31/2013

Account	Account Description	Class	Pieces	Total Charged
0078312892				
	REGENTS OFFICE	1CFlat	1	2.320
		Totals:	1	2.320
0078312894				
	AUDITING M&O	1CFlat	1	1.920
		Totals:	1	1.920
225220				
	73018051	1CSPiece	1	0.460
		Totals:	1	0.460
Total Invoiced:			160,445	90,844.587

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