

Postage Chargeback Report

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	36	50.400
	CE CERTIFICATION	1CSPiece	62	30.600
	CE CERTIFICATION	1CNAPres	10	4.900
	CE CERTIFICATION	NOCLASS	1	0.000
	CE CERTIFICATION	Unknown Class	16,801	0.000
		Totals:	16,910	85.900
0073010609				
	INSTRUCTION-GRANT	Unknown Class	1,993	0.000
		Totals:	1,993	0.000
0073010895				
	HRM GOURMET NIGHT	1CSPiece	46	22.080
		Totals:	46	22.080
0073011057				
	POL SCI DOE	1CFlat	3	4.620
	POL SCI DOE	1CSPiece	17	8.160
	POL SCI DOE	1CIPkg	3	8.220
		Totals:	23	21.000
0073011059				
	MAS DOE	NOCLASS	1	0.020

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
				Totals: 1 0.020
0073011096				
	FPC PERSONNEL	1CFlat	3	4.200
				Totals: 3 4.200
0073012081				
	ENGLISH	1CSPiece	1	0.690
				Totals: 1 0.690
0073012140				
	ATH TRAINING AND M	1CFlat	2	2.800
	ATH TRAINING AND M	1CSPiece	3	1.650
				Totals: 5 4.450
0073013077				
	RELIGION CENTER	1CNAPres	130	63.700
	RELIGION CENTER	NOCLASS	39	0.780
				Totals: 169 64.480
0073014002				
	IDC CHEMISTRY	1CFlat	1	2.240
	IDC CHEMISTRY	1CSPiece	15	7.200
	IDC CHEMISTRY	1CIPkg	10	27.520
				Totals: 26 36.960
0073017450				
	HILTON DEVELOPMENT	1CFlat	4	8.120
	HILTON DEVELOPMENT	1CSPiece	35	16.800
	HILTON DEVELOPMENT	1CIPkg	18	41.760
	HILTON DEVELOPMENT	1CNAPres	6	2.940
				Totals: 63 69.620

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
0073017555				
	VPSA SPECIAL COMMI	1CSPiece	8	3.840
	VPSA SPECIAL COMMI	1CNAPres	12	5.880
		Totals:	20	9.720
0073017577				
	ANNUAL FUND TECH	1CSPiece	2	0.960
		Totals:	2	0.960
0073017585				
	ATH TICKET OFFICE	1CFlat	16	18.410
	ATH TICKET OFFICE	1CSPiece	626	306.990
	ATH TICKET OFFICE	1CIPkg	125	321.320
	ATH TICKET OFFICE	1CNAPres	13	6.370
		Totals:	780	653.090
0073017643				
	RES HALLS ADMIN	5910 IA	38,878	5,839.850
		Totals:	38,878	5,839.850
0073017706				
	ATH MARKET & PRO I	1CSPiece	1	0.480
	ATH MARKET & PRO I	PrioCBP	4	42.490
		Totals:	5	42.970
0073017725				
	ATH MEDIA REL INC	1CSPiece	1	0.690
	ATH MEDIA REL INC	PrioCBP	1	6.950
		Totals:	2	7.640
0073017726				
	SPORTS PROGRAM ADM	PrioCBP	1	5.320

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				5.320
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0073017727				
	ATH COMPLIANCE	1CNAPres	116	56.840
			Totals:	116
				56.840
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	11	5.910
			Totals:	11
				5.910
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0073017741				
	PT-PARKING EXP	1CSPiece	688	330.240
	PT-PARKING EXP	1CNAPres	970	475.300
	PT-PARKING EXP	PrioCBP	1	9.110
			Totals:	1,659
				814.650
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0073017772				
	COUGAR PRIDE	1CFlat	6	8.820
	COUGAR PRIDE	1CSPiece	248	119.880
	COUGAR PRIDE	1CIPkg	1	3.940
	COUGAR PRIDE	1CNAPres	63	30.870
	COUGAR PRIDE	NOCLASS	2	0.400
	COUGAR PRIDE	PrioCBP	2	10.640
			Totals:	322
				174.550
<hr/>				
0073017780				
	COMD GUF ACCT	1CSPiece	1	0.480
			Totals:	1
				0.480
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0073017791				
	ARTE PUBLICO PRESS	1CFlat	8	12.880
	ARTE PUBLICO PRESS	1CSPiece	182	87.990

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	MedDisP	2	5.540
	ARTE PUBLICO PRESS	MedMISP	54	170.220
	ARTE PUBLICO PRESS	P DUE	1	0.670
	ARTE PUBLICO PRESS	PrioCBP	1	8.980
Totals:			248	286.280

0073017801

	PSYCH DOE	1CFlat	3	4.830
	PSYCH DOE	1CSPiece	1	0.480
	PSYCH DOE	1CNAPres	1	0.490
	PSYCH DOE	PrioCBP	2	10.370
Totals:			7	16.170

0073017807

	ATH BUSINESS OFFIC	1CFlat	20	52.150
	ATH BUSINESS OFFIC	1CSPiece	18	11.160
	ATH BUSINESS OFFIC	1CIPkg	1	2.860
	ATH BUSINESS OFFIC	PrioCBP	5	27.690
Totals:			44	93.860

0073017808

	ATH DIRECTORS OFFI	1CSPiece	1	0.690
	ATH DIRECTORS OFFI	NOCLASS	3	0.000
	ATH DIRECTORS OFFI	PrioCBP	44	234.080
Totals:			48	234.770

0073017846

	THE DAILY COUGAR	1CFlat	59	94.780
	THE DAILY COUGAR	1CSPiece	13	6.240
	THE DAILY COUGAR	1CIPkg	19	50.920

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	THE DAILY COUGAR	PrioCBP	2	18.980
		Totals:	93	170.920
0073017880				
	AAS DOE	1CSPiece	3	1.440
		Totals:	3	1.440
0073017896				
	IDC CHEM ENGIN	1CFlat	1	1.190
	IDC CHEM ENGIN	1CSPiece	5	2.400
	IDC CHEM ENGIN	1CIPkg	1	2.500
		Totals:	7	6.090
0073017921				
	MIL SCI DOE	1CSPiece	2	0.960
	MIL SCI DOE	1CIPkg	1	11.750
		Totals:	3	12.710
0073017950				
	PRINTING DEPARTMEN	1CFlat	201	281.400
		Totals:	201	281.400
0073017952				
	POSTAL SERVICES	1CSPiece	319	220.110
		Totals:	319	220.110
0073017999				
	IDC PSYCHOLOGY	1CSPiece	1	0.480
	IDC PSYCHOLOGY	NOCLASS	2	0.060
	IDC PSYCHOLOGY	QHVLtr	20	11.470
		Totals:	23	12.010
0073018051				

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	1CFlat	68	126.460
	OPT CLINIC GEN SUP	1CSPiece	695	307.420
	OPT CLINIC GEN SUP	1CIPkg	19	93.230
	OPT CLINIC GEN SUP	1CNAPres	1	0.490
	OPT CLINIC GEN SUP	NOCLASS	3	1.800
	OPT CLINIC GEN SUP	PrioCBP	9	70.390
		Totals:	795	599.790
0073018101				
	IDC GRANTS & CONTR	1CSPiece	2	0.960
		Totals:	2	0.960
0073018107				
	RFC IDC	1CSPiece	9	4.530
	RFC IDC	1CNAPres	8	3.920
		Totals:	17	8.450
0073018127				
	SW CONTINUING EDUC	1CFlat	1	1.610
		Totals:	1	1.610
0073018136				
	CAREER DEVELOPMENT	1CFlat	3	6.510
		Totals:	3	6.510
0073018140				
	VPSA COUNS & TESTI	1CSPiece	2	1.380
		Totals:	2	1.380
0073018241				
	RESEARCH DIVISION	1CFlat	2	2.800
	RESEARCH DIVISION	1CSPiece	1	0.480

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH DIVISION	PrioCBP	1	5.050
		Totals:	4	8.330
0073018315				
	MBA FEE ACCOUNT	1CFlat	76	108.500
	MBA FEE ACCOUNT	1CSPiece	28	19.440
	MBA FEE ACCOUNT	1CIPkg	1	3.220
	MBA FEE ACCOUNT	1CNAPres	24	11.760
		Totals:	129	142.920
0073018318				
	HRM GRAD CONFERENC	1CFlat	1	1.190
		Totals:	1	1.190
0073018347				
	CE CONF COORDINATI	1CSPiece	2	0.960
		Totals:	2	0.960
0073018415				
	POLICE DISCRETIONA	1CFlat	1	1.190
	POLICE DISCRETIONA	1CSPiece	18	44.850
	POLICE DISCRETIONA	1CIPkg	1	3.400
		Totals:	20	49.440
0073018469				
	CTR FOR PUB POLICY	1CSPiece	2	0.960
		Totals:	2	0.960
0073018479				
	PRS CENTER	5910 - IN	9,947	2,896.320
	PRS CENTER	1CFlat	199	223.790
	PRS CENTER	1CSPiece	138	65.750

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CIPkg	10	41.440
	PRS CENTER	1CNAPres	315	154.350
	PRS CENTER	PrioCBP	1	9.970
Totals:			10,610	3,391.620
0073018494				
	TX MUSIC FESTIVAL	5910 IA	745	136.310
	TX MUSIC FESTIVAL	Int1stLt	1	1.150
	TX MUSIC FESTIVAL	1CSPiece	1	0.480
Totals:			747	137.940
0073018504				
	HISTORY DISCRETION	1CFlat	4	8.120
	HISTORY DISCRETION	1CSPiece	17	8.160
	HISTORY DISCRETION	1CIPkg	3	9.660
	HISTORY DISCRETION	1CNAPres	33	16.170
	HISTORY DISCRETION	NOCLASS	2	0.040
	HISTORY DISCRETION	PrioCBP	5	31.630
Totals:			64	73.780
0073018518				
	TECH STUDENT SERV	1CFlat	683	816.760
	TECH STUDENT SERV	1CSPiece	10	4.800
	TECH STUDENT SERV	1CIPkg	6	15.000
Totals:			699	836.560
0073018525				
	INSTRUCTIONAL TECH	1CSPiece	53	27.060
	INSTRUCTIONAL TECH	1CNAPres	118	57.820
Totals:			171	84.880

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
0073018561				
	PROJECT MANAGEMENT	1CFlat	2	3.430
	PROJECT MANAGEMENT	1CIPkg	5	14.480
	PROJECT MANAGEMENT	PrioCBP	2	10.640
		Totals:	9	28.550
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	6	3.510
	HOUSTON JOURNAL MA	1CNAPres	13	6.370
	HOUSTON JOURNAL MA	NOCLASS	1	0.600
	HOUSTON JOURNAL MA	PrioCBP	3	28.990
		Totals:	23	39.470
0073018624				
	OPT APPLICATION FE	1CSPiece	91	45.570
	OPT APPLICATION FE	1CIPkg	4	13.060
	OPT APPLICATION FE	1CNAPres	75	36.750
		Totals:	170	95.380
0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	2.030
		Totals:	1	2.030
0073018692				
	ACAD SUPPORT SERV	1CFlat	2	2.380
		Totals:	2	2.380
0073018786				
	STUDENT RECRUITMEN	5910 IA	55,035	10,491.650
	STUDENT RECRUITMEN	1CFlat	90	181.650
	STUDENT RECRUITMEN	1CSPiece	2,906	1,397.790

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	1CIPkg	27	77.040
	STUDENT RECRUITMEN	1CNAPres	4	1.960
	STUDENT RECRUITMEN	NOCLASS	5	0.580
	STUDENT RECRUITMEN	P DUE	11	10.690
	STUDENT RECRUITMEN	PrioCBP	34	193.600
	STUDENT RECRUITMEN	Unknown Class	7	0.000
Totals:			58,119	12,354.960
0073019080				
	PHAR OFFICE OF DEA	1CIFlat	135	160.650
Totals:			135	160.650
0073019132				
	SAFETY & RISK MGMT	1CIFlat	6	37.980
	SAFETY & RISK MGMT	1CIPkg	1	8.320
	SAFETY & RISK MGMT	NOCLASS	3	2.520
Totals:			10	48.820
0073019193				
	ELECTRICAL EGR DOE	1CSPiece	7	3.360
Totals:			7	3.360
0073019206				
	INDUSTRIAL EGR DOE	1CSPiece	4	14.340
	INDUSTRIAL EGR DOE	1CIPkg	1	2.680
Totals:			5	17.020
0073019366				
	MECHANICAL EGR DOE	1CIFlat	8	11.410
	MECHANICAL EGR DOE	PrioCBP	3	23.700
Totals:			11	35.110

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
0073019384				
	LAW OFFICE OF DEAN	1CSPiece	3	1.440
	LAW OFFICE OF DEAN	NOCLASS	2	0.040
		Totals:	5	1.480
0073019482				
	CIVIL EGR DOE	1CSPiece	1	6.480
		Totals:	1	6.480
0073019597				
	EGR OFFICE OF DEAN	5910 IA	673	111.280
	EGR OFFICE OF DEAN	1CSPiece	13	6.240
	EGR OFFICE OF DEAN	1CNAPres	81	39.690
	EGR OFFICE OF DEAN	PrioCBP	1	5.320
		Totals:	768	162.530
0073019691				
	ARCHITECTURE DOE	1CFlat	1	3.290
	ARCHITECTURE DOE	1CSPiece	35	16.800
	ARCHITECTURE DOE	1CIPkg	3	10.200
	ARCHITECTURE DOE	1CNAPres	40	19.600
	ARCHITECTURE DOE	PrioCBP	5	50.120
		Totals:	84	100.010
0073019750				
	AFFIRMATIVE ACTION	1CSPiece	1	0.480
		Totals:	1	0.480
0073019926				
	PRESIDENT'S OFFICE	1CFlat	18	23.310
	PRESIDENT'S OFFICE	1CSPiece	24	11.520

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	PRESIDENT'S OFFICE	1CIPkg	2	7.520
	PRESIDENT'S OFFICE	PrioCBP	1	8.440
		Totals:	45	50.790
0073026215				
	HRM ACAD SVC FEE	1CIFlat	1	1.190
	HRM ACAD SVC FEE	1CSPiece	2	12.960
		Totals:	3	14.150
0073029036				
	STUDENT SUPPORT FE	1CIFlat	46	75.320
	STUDENT SUPPORT FE	1CSPiece	1	0.480
	STUDENT SUPPORT FE	1CIPkg	12	42.960
	STUDENT SUPPORT FE	PrioCBP	20	101.000
		Totals:	79	219.760
0073030822				
	ILT INST RES FEE	1CIFlat	1	1.400
	ILT INST RES FEE	1CSPiece	1	0.480
		Totals:	2	1.880
0073030992				
	HDCS DEPT COURSE F	1CIFlat	10	11.690
	HDCS DEPT COURSE F	1CSPiece	2	0.960
	HDCS DEPT COURSE F	NOCLASS	1	0.630
		Totals:	13	13.280
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	1	0.480
		Totals:	1	0.480
0073031890				

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	5910 IA	761	112.510
	MBA FEE ACCOUNT	1CFlat	2	5.740
	MBA FEE ACCOUNT	1CSPiece	7	3.360
Totals:			770	121.610
0073031970				
	ASSOC VC'S	ExpFREC	1	18.110
	ASSOC VC'S	1CFlat	1	2.660
	ASSOC VC'S	1CSPiece	104	53.420
	ASSOC VC'S	NOCLASS	4	0.410
Totals:			110	74.600
0073032609				
	MBA FEE ACCOUNT	1CSPiece	4	1.920
Totals:			4	1.920
0073033266				
	FRIENDS OF WOMAN S	5910 IA	2,839	376.050
	FRIENDS OF WOMAN S	1CSPiece	2	1.380
	FRIENDS OF WOMAN S	QHVLtr	1	0.560
Totals:			2,842	377.990
0073033666				
	COUGAR INVESTMENT	1CSPiece	3	7.650
Totals:			3	7.650
0073033818				
	MSW ADMISSION	1CNAPres	13	6.370
Totals:			13	6.370
0073033824				
	AMERICAN HUMANICS	1CSPiece	8	3.840

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals: 8	3.840
0073033828				
	SUSAN FLANAKIN SCH	1CFlat	2	2.380
			Totals: 2	2.380
0073033856				
	ENTREPRENEUR FEE	1CFlat	2	2.590
	ENTREPRENEUR FEE	1CSPiece	5	2.400
	ENTREPRENEUR FEE	1CIPkg	1	2.500
			Totals: 8	7.490
0073033928				
	AVP FACULTY AFFAIR	1CSPiece	1	0.480
	AVP FACULTY AFFAIR	1CIPkg	1	2.500
			Totals: 2	2.980
0073034092				
	PHAR FACULTY SALAR	1CSPiece	2	0.960
	PHAR FACULTY SALAR	1CIPkg	1	2.320
			Totals: 3	3.280
0073034094				
	OPT DESIGN DIFF TU	1CFlat	7	10.220
	OPT DESIGN DIFF TU	1CSPiece	44	21.470
	OPT DESIGN DIFF TU	1CIPkg	6	28.530
	OPT DESIGN DIFF TU	PrioCBP	11	179.400
			Totals: 68	239.620
0073034116				
	TIMES IDC	1CSPiece	1	0.480
			Totals: 1	0.480

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
0073034147				
	FINANCIAL AID	1CFlat	40	64.400
	FINANCIAL AID	1CSPiece	4	2.130
	FINANCIAL AID	1CIPkg	1	2.320
		Totals:	45	68.850
0073034366				
	HONORS PROGRAM	PrioCBP	6	37.410
	HONORS PROGRAM	Unknown Class	1	0.000
		Totals:	7	37.410
0073035114				
	HRM OPERATING SUPP	1CFlat	143	170.170
	HRM OPERATING SUPP	1CSPiece	10	4.800
	HRM OPERATING SUPP	1CNAPres	72	35.280
		Totals:	225	210.250
0073035319				
	HILTON MARKETING	1CFlat	1	1.610
		Totals:	1	1.610
0073035813				
	CLASS DOE	NOCLASS	7	0.210
	CLASS DOE	QHVLtr	1	0.560
		Totals:	8	0.770
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	6.480
	MCL DOE SUPPLEMENT	1CIPkg	1	4.120
		Totals:	2	10.600
0073036142				

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Account	Account Description	Class	Pieces	Total Charged
	HRM ALUMNI DEVELOP	1CFlat	31	61.880
	HRM ALUMNI DEVELOP	NOCLASS	1	1.050
		Totals:	32	62.930
0073036143				
	HRM HALL OF HONOR	1CSPiece	10	5.850
		Totals:	10	5.850
0073036179				
	FEDERAL STUDENT LO	1CFlat	3	9.360
	FEDERAL STUDENT LO	1CSPiece	68	40.740
	FEDERAL STUDENT LO	1CIPkg	6	15.720
	FEDERAL STUDENT LO	1CNAPres	2	0.980
	FEDERAL STUDENT LO	PrioCBP	1	5.750
		Totals:	80	72.550
0073036180				
	STUDENT FINANCIAL	1CSPiece	19	9.120
		Totals:	19	9.120
0073036301				
	SOC WORK OFF OF DE	1CFlat	9	12.390
	SOC WORK OFF OF DE	1CSPiece	12	5.970
	SOC WORK OFF OF DE	1CIPkg	1	2.320
	SOC WORK OFF OF DE	1CNAPres	5	2.450
	SOC WORK OFF OF DE	NOCLASS	1	1.000
	SOC WORK OFF OF DE	PrioCBP	3	18.360
		Totals:	31	42.490
0073036648				
	CREATIVE WRITING	1CFlat	1	1.400

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Account	Account Description	Class	Pieces	Total Charged
	CREATIVE WRITING	1CSPiece	1	0.480
	CREATIVE WRITING	MedMISP	15	48.990
	CREATIVE WRITING	PkgSBPMP	5	14.700
	CREATIVE WRITING	PrioCBP	1	9.110
		Totals:	23	74.680
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	37	23.010
	CLASS DEVEL OFF DO	1CNAPres	131	64.190
		Totals:	168	87.200
0073036714				
	WOMEN'S STUDIES GU	1CSPiece	1	0.480
		Totals:	1	0.480
0073037048				
	ILT CERTIFICATE FU	1CIPkg	1	2.860
	ILT CERTIFICATE FU	PrioCBP	1	23.690
		Totals:	2	26.550
0073037102				
	MOORES SOCIETY MUS	1CFlat	2	3.430
	MOORES SOCIETY MUS	1CSPiece	1	0.690
		Totals:	3	4.120
0073037359				
	FERV OPTOMETRY	1CFlat	2	2.800
	FERV OPTOMETRY	1CSPiece	19	9.120
		Totals:	21	11.920
0073037840				
	CHILD CARE CENTER	1CFlat	1	0.980

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	CHILD CARE CENTER	1CSPiece	1	0.480
		Totals:	2	1.460
0073037868				
	CAMPUS RECREATION	1CIFlat	1	1.610
		Totals:	1	1.610
0073038358				
	PROG FOR EXCELLENC	1CIFlat	1	0.980
	PROG FOR EXCELLENC	1CSPiece	3	1.440
	PROG FOR EXCELLENC	1CNAPres	1	0.490
		Totals:	5	2.910
0073038595				
	SBDC PROJECTS	QHVLtr	31	17.360
		Totals:	31	17.360
0073038608				
	TX LEARNING & COMP	1CSPiece	3	1.440
		Totals:	3	1.440
0073038612				
	TCSUH ADMINISTRATI	1CIFlat	1	0.980
		Totals:	1	0.980
0073038796				
	UNIV HEALTH CENTER	1CSPiece	6	2.880
	UNIV HEALTH CENTER	NOCLASS	1	0.700
		Totals:	7	3.580
0073038810				
	COE ADMINISTRATIVE	1CIFlat	1	1.190
	COE ADMINISTRATIVE	1CSPiece	31	101.190

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CIPkg	1	2.860
			Totals: 33	105.240
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	8	3.840
			Totals: 8	3.840
0073039344				
	CORP/FDN RELATIONS	1CIFlat	1	1.820
	CORP/FDN RELATIONS	1CSPiece	1	0.480
	CORP/FDN RELATIONS	1CIPkg	1	3.220
			Totals: 3	5.520
0073039347				
	STEWARDSHIP	1CIFlat	7	11.270
	STEWARDSHIP	1CSPiece	638	520.860
	STEWARDSHIP	1CIPkg	2	5.000
	STEWARDSHIP	1CNAPres	1,333	646.960
	STEWARDSHIP	NOCLASS	4	0.800
	STEWARDSHIP	Unknown Class	60	0.000
			Totals: 2,044	1,184.890
0073039348				
	PLANNED GIVING	1CSPiece	6	3.090
	PLANNED GIVING	1CNAPres	1	0.490
	PLANNED GIVING	Unknown Class	15	0.000
			Totals: 22	3.580
0073039350				
	DONOR & ALUMNI REC	1CIFlat	3	4.410
	DONOR & ALUMNI REC	1CSPiece	152	74.430

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	1CNAPres	1,333	653.430
	DONOR & ALUMNI REC	NOCLASS	13	0.260
	DONOR & ALUMNI REC	QHVLtr	10	5.600
		Totals:	1,511	738.130
0073039354				
	MARKETING	772 IA	3,291	8,842.920
		Totals:	3,291	8,842.920
0073039529				
	UNIV SPEECH & HEAR	1CFlat	1	1.190
	UNIV SPEECH & HEAR	1CSPiece	126	68.320
	UNIV SPEECH & HEAR	1CIPkg	1	2.320
		Totals:	128	71.830
0073040105				
	LAW CENTER INCIDEN	1CSPiece	5	2.400
	LAW CENTER INCIDEN	PkgSLiSP	18	60.800
	LAW CENTER INCIDEN	PrioCBP	2	16.040
		Totals:	25	79.240
0073040148				
	PUBLIC RELATIONS &	PrioCBP	2	10.980
		Totals:	2	10.980
0073040155				
	LAW CENTER-LL.M. P	1CSPiece	1	0.480
		Totals:	1	0.480
0073040156				
	LAW APPLICATION FE	1CSPiece	8	3.840
		Totals:	8	3.840

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	18.110
	LAW CENTER INCIDEN	1CFlat	8	48.040
	LAW CENTER INCIDEN	1CSPiece	64	63.450
	LAW CENTER INCIDEN	1CIPkg	4	35.980
	LAW CENTER INCIDEN	1CNAPres	1	0.490
	LAW CENTER INCIDEN	Unknown Class	77	0.000
		Totals:	155	166.070
0073040257				
	TX CONSUMER COMPLA	1CSPiece	1	0.690
		Totals:	1	0.690
0073040262				
	LAW CENTER INCIDEN	1CFlat	1	1.820
	LAW CENTER INCIDEN	1CSPiece	24	11.940
	LAW CENTER INCIDEN	PrioCBP	2	17.500
		Totals:	27	31.260
0073040267				
	HIGHER ED LAW & GO	1CSPiece	2	1.170
		Totals:	2	1.170
0073040280				
	HEALTH LAW & POLIC	1CFlat	67	66.500
	HEALTH LAW & POLIC	1CSPiece	4	1.920
	HEALTH LAW & POLIC	1CNAPres	119	58.310
	HEALTH LAW & POLIC	NOCLASS	5	0.100
		Totals:	195	126.830
0073040286				

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	INTELLECTUAL PROPE	1CSPiece	5	2.400
			Totals: 5	2.400
0073040327				
	CTR FOR CHILDREN L	1CSPiece	2	0.960
			Totals: 2	0.960
0073040339				
	LAW FOUNDATION	1CFlat	1	2.660
	LAW FOUNDATION	1CSPiece	54	25.920
			Totals: 55	28.580
0073040350				
	WELCOME CENTER OPE	PrioCBP	3	25.830
			Totals: 3	25.830
0073040384				
	HANDICAPPED SERVIC	1CFlat	1	1.400
			Totals: 1	1.400
0073040386				
	COUNS & TESTING-SS	1CSPiece	23	11.040
			Totals: 23	11.040
0073040390				
	DOS INFO CTR - SFA	1CSPiece	7	3.360
			Totals: 7	3.360
0073040633				
	PHD PROGRAM	1CFlat	1	1.190
			Totals: 1	1.190
0073040738				
	DEAN'S OFFICE M &	1CFlat	2	3.220

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	DEAN'S OFFICE M &	1CSPiece	38	21.180
	DEAN'S OFFICE M &	1CNAPres	21	10.080
	DEAN'S OFFICE M &	NOCLASS	6	1.320
		Totals:	67	35.800
0073041009				
	LAW CENTER - OFC O	1CSPiece	19	9.120
		Totals:	19	9.120
0073041051				
	LAW CENTER-ASSOCIA	1CSPiece	1	0.480
	LAW CENTER-ASSOCIA	1CIPkg	1	3.400
		Totals:	2	3.880
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	8	3.870
		Totals:	8	3.870
0073041054				
	LAW CENTER EXTERNA	PrioCBP	2	10.640
		Totals:	2	10.640
0073041061				
	SKILLS TRAINING AD	1CFlat	17	34.720
	SKILLS TRAINING AD	1CSPiece	60	28.800
	SKILLS TRAINING AD	PrioCBP	3	35.630
		Totals:	80	99.150
0073041083				
	SVPAF-SUPPORT	1CFlat	2	8.590
		Totals:	2	8.590
0073041085				

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	ASSOC. VC/VP FINAN	1CFlat	6	40.080
	ASSOC. VC/VP FINAN	1CSPiece	172	88.560
	ASSOC. VC/VP FINAN	1CNAPres	3	1.470
		Totals:	181	130.110
0073041311				
	BLAFFER	5910 IA	1,509	207.010
	BLAFFER	772 IN	1,518	698.280
	BLAFFER	1CFlat	1	0.980
	BLAFFER	1CSPiece	17	8.160
	BLAFFER	1CIPkg	3	11.660
	BLAFFER	1CNAPres	8	3.920
	BLAFFER	PrioCBP	4	44.320
		Totals:	3,060	974.330
0073041725				
	THEATRE BOX OFFICE	1CFlat	1	1.190
	THEATRE BOX OFFICE	1CSPiece	38	18.450
	THEATRE BOX OFFICE	1CIPkg	3	6.960
		Totals:	42	26.600
0073041783				
	HISPANIC STUDIES D	1CSPiece	4	1.920
	HISPANIC STUDIES D	1CNAPres	2	0.980
		Totals:	6	2.900
0073042094				
	MBA FEE ACCOUNT	PrioCBP	2	10.100
		Totals:	2	10.100

0073042135

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	MBA FEE ACCOUNT	1CSPiece	1	0.480
	MBA FEE ACCOUNT	PrioCBP	2	22.250
		Totals:	3	22.730
0073042136				
	MBA FEE ACCOUNT	1CIFlat	22	29.960
		Totals:	22	29.960
0073042138				
	MBA FEE ACCOUNT	1CSPiece	1	0.480
		Totals:	1	0.480
0073042259				
	UH TEACHHOUSTON CO	1CIFlat	1	2.030
	UH TEACHHOUSTON CO	1CSPiece	10	5.010
	UH TEACHHOUSTON CO	1CIPkg	41	118.880
		Totals:	52	125.920
0073042273				
	COMMUNITY & CAREER	1CIFlat	8	7.840
	COMMUNITY & CAREER	1CSPiece	7	3.360
		Totals:	15	11.200
0073042835				
	PETRO ENGR FAC AND	1CSPiece	1	6.480
		Totals:	1	6.480
0073042901				
	NSM DOE	1CIFlat	55	86.240
	NSM DOE	1CSPiece	52	24.960
	NSM DOE	1CIPkg	1	3.400
	NSM DOE	NOCLASS	1	0.610

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	PrioCBP	1	13.180
			Totals:	110
				128.390
0073042903				
	NSM DOE	1CIFlat	21	25.200
	NSM DOE	1CIPkg	1	3.220
	NSM DOE	PrioCBP	4	23.580
			Totals:	26
				52.000
0073042905				
	NSM DOE	1CSPiece	34	16.950
	NSM DOE	1CIPkg	1	2.500
	NSM DOE	PrioCBP	1	5.490
			Totals:	36
				24.940
0073042924				
	NSM DOE	1stCI Regular Parcel CBP	1	2.010
	NSM DOE	1CSPiece	2	0.960
			Totals:	3
				2.970
0073043613				
	CNRCS OPERATIONS	1CIFlat	1	1.190
	CNRCS OPERATIONS	1CIPkg	1	2.320
			Totals:	2
				3.510
0073043870				
	MPA-DOE	1CSPiece	2	0.960
			Totals:	2
				0.960
0073043942				
	PUBLIC HISTORY DIS	1CIFlat	1	2.660
			Totals:	1
				2.660

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
0073044015				
	CPP CBPR WORKSHOP	1CFlat	5	8.890
	CPP CBPR WORKSHOP	1CSPiece	3	1.440
	CPP CBPR WORKSHOP	NOCLASS	1	2.000
		Totals:	9	12.330
0073044186				
	PPS DDT	1CSPiece	7	3.570
	PPS DDT	1CNAPres	13	6.370
		Totals:	20	9.940
0073044200				
	HOUSTON HISTORY PR	1CFlat	1	2.240
	HOUSTON HISTORY PR	1CSPiece	2	1.170
	HOUSTON HISTORY PR	PrioCBP	3	20.140
		Totals:	6	23.550
0073044621				
	ANNUAL GIVING	1CFlat	1	1.190
	ANNUAL GIVING	1CSPiece	351	184.650
	ANNUAL GIVING	1CIPkg	1	3.580
	ANNUAL GIVING	1CNAPres	1,457	713.930
	ANNUAL GIVING	P DUE	4	2.680
		Totals:	1,814	906.030
0073044743				
	P-16 COUNCIL	1CFlat	1	1.190
		Totals:	1	1.190
0073045673				
	FAC MGT LOCAL	1CSPiece	3	7.440

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged	
Totals:				3	7.440
0073045970					
	CONT EDUC ADMIN EX	1CFlat	1	2.450	
	CONT EDUC ADMIN EX	1CSPiece	9	4.740	
	CONT EDUC ADMIN EX	1CIPkg	30	89.940	
	CONT EDUC ADMIN EX	PrioCBP	4	23.400	
Totals:				44	120.530
0073046041					
	GEO DIFFERENTIATED	1CFlat	1	1.190	
	GEO DIFFERENTIATED	1CSPiece	6	2.880	
Totals:				7	4.070
0073046065					
	BAUER COLLEGE ADVA	1CSPiece	30	14.400	
	BAUER COLLEGE ADVA	1CNAPres	44	21.560	
Totals:				74	35.960
0073046072					
	INSTRUCTIONAL ACCE	PkgSLiSP	2	6.960	
Totals:				2	6.960
0073046107					
	BUILDING M&O	1CFlat	2	3.220	
	BUILDING M&O	1CSPiece	321	154.430	
	BUILDING M&O	1CIPkg	3	10.380	
	BUILDING M&O	NOCLASS	5	0.700	
	BUILDING M&O	PkgSLiSP	312	996.120	
	BUILDING M&O	PrioCBP	8	190.190	
Totals:				651	1,355.040

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
0073046125				
	IDC OCG POST AWARD	1CFlat	1	1.190
	IDC OCG POST AWARD	1CSPiece	5	2.400
		Totals:	6	3.590
0073046372				
	PSY GRADUATE APPLI	1CSPiece	2	0.960
	PSY GRADUATE APPLI	1CNAPres	5	2.450
		Totals:	7	3.410
0073046386				
	GREAT CONVERSATION	1CSPiece	3,995	2,752.140
	GREAT CONVERSATION	1CIPkg	234	542.880
		Totals:	4,229	3,295.020
0073047172				
	INSTRUCTION-GRANT	1CSPiece	3	1.440
	INSTRUCTION-GRANT	1CNAPres	4	1.960
		Totals:	7	3.400
0073047440				
	SVPA A OPERATIONS	1CSPiece	3	1.440
		Totals:	3	1.440
0073048626				
	GRAD STUDIES OPERA	1CSPiece	7	3.360
		Totals:	7	3.360
0073048762				
	MUSIC ACTIVITIES	1CFlat	10	13.160
	MUSIC ACTIVITIES	1CSPiece	22	10.770
	MUSIC ACTIVITIES	PrioCBP	2	20.190

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	34
				44.120
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0073048901				
	COACHING SALARIES	1CFlat	1	1.190
	COACHING SALARIES	1CSPiece	40	19.200
	COACHING SALARIES	1CIPkg	25	83.740
	COACHING SALARIES	PrioCBP	24	128.200
			Totals:	90
				232.330
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0073048914				
	COACHING SALARIES	1CFlat	4	5.810
	COACHING SALARIES	1CSPiece	1,157	800.700
	COACHING SALARIES	1CIPkg	7	16.240
	COACHING SALARIES	1CNAPres	33	16.170
	COACHING SALARIES	PrioCBP	4	29.470
			Totals:	1,205
				868.390
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0073048953				
	COACHING SALARIES	1CIPkg	35	109.820
			Totals:	35
				109.820
<hr/>				
0073049045				
	COACHING SALARIES	1CFlat	1	3.290
	COACHING SALARIES	1CSPiece	58	28.050
	COACHING SALARIES	1CIPkg	1	3.580
	COACHING SALARIES	PrioCBP	1	5.350
			Totals:	61
				40.270
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0073049449				
	COACHING SALARIES	1CSPiece	8	4.470
	COACHING SALARIES	1CNAPres	3	1.470

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	PrioCBP	1	7.360
		Totals:	12	13.300
0073049491				
	DES TUIT - SRM M&O	1CSPiece	2	6.960
		Totals:	2	6.960
0073049559				
	RESEARCH-GRANT	1CSPiece	1	0.480
		Totals:	1	0.480
0073049830				
	SIX SIGMA	PrioCBP	13	70.480
		Totals:	13	70.480
0073050485				
	PROGRAM INFORMATIO	1CSPiece	1	0.480
	PROGRAM INFORMATIO	PrioCBP	1	6.950
		Totals:	2	7.430
0073050488				
	FUNDRAISING&MEMBER	1CFlat	8	13.510
	FUNDRAISING&MEMBER	1CSPiece	125	60.420
	FUNDRAISING&MEMBER	1CIPkg	19	49.840
	FUNDRAISING&MEMBER	1CNAPres	2,873	1,381.430
	FUNDRAISING&MEMBER	PrioCBP	9	48.450
		Totals:	3,034	1,553.650
0073050490				
	FUNDRAISING&MEMBER	1CFlat	14	16.870
	FUNDRAISING&MEMBER	1CSPiece	472	227.470
	FUNDRAISING&MEMBER	1CIPkg	115	321.340

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	1CNAPres	826	403.060
	FUNDRAISING&MEMBER	PrioCBP	20	128.700
		Totals:	1,447	1,097.440
0073050493				
	SPECIAL EVENTS	1CNAPres	52	25.480
		Totals:	52	25.480
0073050494				
	UNDERWRITING&GRANT	1CFlat	2	2.590
	UNDERWRITING&GRANT	1CSPiece	9	4.530
	UNDERWRITING&GRANT	1CNAPres	172	84.040
	UNDERWRITING&GRANT	NOCLASS	1	1.000
		Totals:	184	92.160
0073050497				
	MANAGEMENT & GENER	1CSPiece	126	61.740
	MANAGEMENT & GENER	1CNAPres	115	56.350
		Totals:	241	118.090
0073050499				
	MANAGEMENT & GENER	1CFlat	1	1.190
	MANAGEMENT & GENER	1CSPiece	23	11.460
	MANAGEMENT & GENER	1CIPkg	2	7.160
	MANAGEMENT & GENER	1CNAPres	8	3.920
	MANAGEMENT & GENER	PrioCBP	1	7.750
		Totals:	35	31.480
0073050676				
	CLASS DEAN'S OFFIC	1CNAPres	14	6.860
		Totals:	14	6.860

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
0073050678				
	CLASS DEAN'S OFFIC	1CFlat	5	7.630
	CLASS DEAN'S OFFIC	1CSPiece	13	7.290
	CLASS DEAN'S OFFIC	1CIPkg	2	6.980
	CLASS DEAN'S OFFIC	PrioCBP	10	86.930
		Totals:	30	108.830
0073050685				
	CLASS DEAN'S OFFIC	1CFlat	2	2.380
	CLASS DEAN'S OFFIC	1CNAPres	32	15.680
		Totals:	34	18.060
0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
	CLASS DEAN'S OFFIC	P DUE	227	186.680
	CLASS DEAN'S OFFIC	QHVLtr	62	37.140
		Totals:	290	224.300
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	7	10.640
	CLASS DEAN'S OFFIC	1CSPiece	57	29.670
	CLASS DEAN'S OFFIC	PrioCBP	2	13.750
		Totals:	66	54.060
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.480
	CLASS DEAN'S OFFIC	1CIPkg	1	3.220
		Totals:	2	3.700
0073050719				
	CLASS DEAN'S OFFIC	1CFlat	5	8.890

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	1CSPiece	3	1.860
	CLASS DEAN'S OFFIC	1CNAPres	513	251.370
		Totals:	521	262.120
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	115	55.200
		Totals:	115	55.200
0073051035				
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.480
		Totals:	1	0.480
0073051107				
	HEALTH CAREER FEES	1CFlat	4	4.340
		Totals:	4	4.340
0073051118				
	EXECUTIVE MBA	1CNAPres	10	4.900
		Totals:	10	4.900
0073051148				
	COOP EDUCATION PRO	1CSPiece	1	0.480
		Totals:	1	0.480
0073051151				
	HONORS ACADEMIC SU	1CFlat	1	2.450
	HONORS ACADEMIC SU	1CSPiece	7	3.360
	HONORS ACADEMIC SU	1CNAPres	536	262.640
	HONORS ACADEMIC SU	PrioCBP	2	16.520
		Totals:	546	284.970
0073051165				
	GSSW INCIDENTAL FE	1CFlat	10	11.900

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
			Totals:	10
				11.900
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0073051177				
	CENTER FOR EXEC DE	1CSPiece	6	2.880
			Totals:	6
				2.880
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0073051178				
	LANG & CULTURE CEN	1CFlat	15	19.110
	LANG & CULTURE CEN	1CSPiece	5	2.610
	LANG & CULTURE CEN	NOCLASS	1	0.420
	LANG & CULTURE CEN	PrioCBP	1	9.110
			Totals:	22
				31.250
<hr/>				
0073051180				
	REGISTRATION & ACA	1CFlat	175	275.660
	REGISTRATION & ACA	1CSPiece	2,497	1,469.460
	REGISTRATION & ACA	1CIPkg	18	48.540
	REGISTRATION & ACA	1CNAPres	31	15.010
	REGISTRATION & ACA	MedMISP	1	2.690
	REGISTRATION & ACA	NOCLASS	10	3.800
	REGISTRATION & ACA	PrioCBP	11	73.100
	REGISTRATION & ACA	Unknown Class	103	0.000
			Totals:	2,846
				1,888.260
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0073051487				
	INTL STU SVC FEE	1CFlat	1	7.820
	INTL STU SVC FEE	1CSPiece	12	17.970
	INTL STU SVC FEE	1CNAPres	4	1.960
			Totals:	17
				27.750
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0073051510				

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	ECONOMIC SYMPOSIA	1CIPkg	1	2.320
		Totals:	1	2.320
0073051592				
	UHCO AMBULATORY SE	1CIFlat	7	11.900
	UHCO AMBULATORY SE	1CSPiece	151	73.320
		Totals:	158	85.220
0073051620				
	HRM GRAD APPLICATI	1CIFlat	1	1.190
		Totals:	1	1.190
0073051624				
	CRT WRT APPL FEES	ExpFREC	3	54.330
	CRT WRT APPL FEES	1CIFlat	1	1.190
		Totals:	4	55.520
0073051626				
	HIST GRAD APP FEE	1CSPiece	1	0.480
	HIST GRAD APP FEE	1CNAPres	1	0.490
		Totals:	2	0.970
0073051754				
	ADMISSIONS	1CIFlat	454	736.820
	ADMISSIONS	1CSPiece	254	121.920
	ADMISSIONS	1CIPkg	21	55.740
	ADMISSIONS	1CNAPres	689	337.610
		Totals:	1,418	1,252.090
0073052050				
	GRADUATE APP FEE	1CSPiece	1	0.480
		Totals:	1	0.480

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
0073052537				
	AA WHITE	1CFlat	7	6.860
	AA WHITE	1CSPiece	5	2.400
	AA WHITE	Unknown Class	1,396	0.000
		Totals:	1,408	9.260
0073052542				
	LAW CENTER-FACULTY	Express CBP Flat Rate Box	2	89.900
	LAW CENTER-FACULTY	ExprCBP	3	125.080
	LAW CENTER-FACULTY	1CFlat	3	4.200
	LAW CENTER-FACULTY	1CSPiece	21	10.500
	LAW CENTER-FACULTY	1CIPkg	2	6.440
	LAW CENTER-FACULTY	1CNAPres	1	0.490
	LAW CENTER-FACULTY	PrioCBP	23	193.940
		Totals:	55	430.550
0073052552				
	LAW CENTER CAREER	1CSPiece	120	57.600
		Totals:	120	57.600
0073052564				
	LAW-NACLE	1CSPiece	2	6.960
		Totals:	2	6.960
0073052572				
	LAW CENTER STUDENT	1CSPiece	14	18.720
	LAW CENTER STUDENT	1CNAPres	2	0.950
	LAW CENTER STUDENT	PrioCBP	1	8.260
		Totals:	17	27.930
0073052665				

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	INCIDENTIAL FEE	1CFlat	2	2.590
	INCIDENTIAL FEE	1CSPiece	6	2.880
		Totals:	8	5.470
0073052666				
	EXPERIENTIAL PROGR	1CFlat	1	0.980
	EXPERIENTIAL PROGR	1CSPiece	1	0.480
		Totals:	2	1.460
0073052816				
	RESEARCH-GRANT	1CIPkg	5	12.500
		Totals:	5	12.500
0073052925				
	ACADEMIC ACHIEVERS	1CFlat	1	1.190
	ACADEMIC ACHIEVERS	1CSPiece	6	3.510
	ACADEMIC ACHIEVERS	1CNAPres	103	50.470
		Totals:	110	55.170
0073053575				
	HPM ADVANCEMENT	1CSPiece	2	0.960
		Totals:	2	0.960
0073053576				
	HPM ADVANCEMENT	1CFlat	2	2.170
	HPM ADVANCEMENT	1CSPiece	9	4.320
	HPM ADVANCEMENT	1CIPkg	6	16.080
	HPM ADVANCEMENT	NOCLASS	1	0.500
	HPM ADVANCEMENT	PrioCBP	2	10.640
		Totals:	20	33.710
0073053828				

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	DDT - CSA	1CFlat	1	0.980
	DDT - CSA	1CSPiece	1	0.480
	DDT - CSA	1CNAPres	17	8.330
		Totals:	19	9.790
0073053918				
	UH SPORTS & ENTERT	1CSPiece	6	2.880
		Totals:	6	2.880
0073053955				
	PUBLIC SVC-GRANT	1CFlat	5	7.420
	PUBLIC SVC-GRANT	1CSPiece	1	0.480
	PUBLIC SVC-GRANT	NOCLASS	1	1.000
		Totals:	7	8.900
0078310712				
	GOVT RELATIONS M&O	1CSPiece	5	2.400
		Totals:	5	2.400
0078310713				
	GENERAL COUNSEL M&	1CFlat	5	13.630
	GENERAL COUNSEL M&	1CSPiece	21	66.390
	GENERAL COUNSEL M&	1CIPkg	3	21.840
	GENERAL COUNSEL M&	1CNAPres	2	0.980
	GENERAL COUNSEL M&	PrioCBP	1	11.320
		Totals:	32	114.160
0078312892				
	REGENTS OFFICE	1CFlat	1	0.980
		Totals:	1	0.980
0078312894				

Date Range: 02/01/2014 to 02/28/2014

Account	Account Description	Class	Pieces	Total Charged
	AUDITING M&O	1CFlat	1	2.030
	AUDITING M&O	1CSPiece	1	0.480
Totals:			2	2.510
Total Invoiced:			171,935	58,025.420

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