

Postage Chargeback Report

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CIFlat	67	75.040
	CE CERTIFICATION	1CSPiece	117	54.220
	CE CERTIFICATION	1CIPkg	2	4.140
	CE CERTIFICATION	NOCLASS	1,114	0.000
		Totals:	1,300	133.400
0073010735				
	OFF-CAMPUS & E COU	QHVLtr	1	0.420
		Totals:	1	0.420
0073010864				
	CULLEN PERFORMANCE	1CSPiece	4	7.490
		Totals:	4	7.490
0073010895				
	HRM GOURMET NIGHT	1CSPiece	39	17.940
		Totals:	39	17.940
0073010917				
	HONORS OPER & STAF	1CIPkg	1	3.600
	HONORS OPER & STAF	NOCLASS	1	0.480
		Totals:	2	4.080
0073010929				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	GSSW INCIDENTAL FE	1CFlat	5	6.000
		Totals:	5	6.000
0073011057				
	POL SCI DOE	1CFlat	1	0.920
	POL SCI DOE	1CSPiece	31	14.660
		Totals:	32	15.580
0073012081				
	ENGLISH	Express CBP Flat Rate Box	1	39.950
	ENGLISH	Express CBP Padded FRE	1	18.110
	ENGLISH	ExpFREC	3	54.330
	ENGLISH	1CFlat	23	51.560
	ENGLISH	1CSPiece	193	88.980
	ENGLISH	PrioCBP	12	122.760
		Totals:	233	375.690
0073012110				
	HRM GRAD APPLICATI	1CSPiece	8	3.680
		Totals:	8	3.680
0073012111				
	CRT WRT APPL FEES	1CSPiece	21	9.660
		Totals:	21	9.660
0073012140				
	ATH TRAINING AND M	1CSPiece	1	0.460
		Totals:	1	0.460
0073013777				
	LANG & CULTURE CEN	1CFlat	12	18.040
	LANG & CULTURE CEN	1CSPiece	3	1.980

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	LANG & CULTURE CEN	NOCLASS	1	0.400
			Totals: 16	20.420
0073014002				
	IDC CHEMISTRY	1CSPiece	8	3.680
	IDC CHEMISTRY	1CIPkg	3	7.060
			Totals: 11	10.740
0073014015				
	CAREER PLANNING	1CSPiece	5	2.500
			Totals: 5	2.500
0073017450				
	HILTON DEVELOPMENT	1CFlat	3	3.760
	HILTON DEVELOPMENT	1CSPiece	37	17.020
	HILTON DEVELOPMENT	1CIPkg	23	47.610
			Totals: 63	68.390
0073017548				
	ATH FOOTBALL	P DUE	19	12.540
	ATH FOOTBALL	QHVLtr	26	14.300
			Totals: 45	26.840
0073017549				
	ATH MENS BASKETB I	P DUE	4	2.240
			Totals: 4	2.240
0073017550				
	EQUIPMENT	1CSPiece	1	0.460
	EQUIPMENT	PrioCBP	1	7.480
			Totals: 2	7.940
0073017551				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ATH BASEBALL	1CFlat	3	8.960
	ATH BASEBALL	1CSPiece	17	10.420
	ATH BASEBALL	PrioCBP	18	103.020
		Totals:	38	122.400
0073017552				
	CAREER PLN & PLC-S	1CSPiece	1	0.460
		Totals:	1	0.460
0073017577				
	ANNUAL FUND TECH	1CFlat	9	11.880
	ANNUAL FUND TECH	1CSPiece	63	28.980
	ANNUAL FUND TECH	PrioCBP	1	11.160
		Totals:	73	52.020
0073017585				
	ATH TICKET OFFICE	1CSPiece	52	25.720
		Totals:	52	25.720
0073017649				
	HEALTH CENTER PHAR	1CFlat	5	9.400
	HEALTH CENTER PHAR	1CSPiece	4	1.840
	HEALTH CENTER PHAR	1CIPkg	1	3.430
	HEALTH CENTER PHAR	PrioCBP	1	5.320
		Totals:	11	19.990
0073017665				
	DISC VARIOUS DONOR	1CSPiece	1	0.460
		Totals:	1	0.460
0073017706				
	ATH MARKET & PRO I	1CSPiece	15	7.700

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	15
				7.700
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0073017726				
	SPORTS PROGRAM ADM	1CSPiece	2	0.920
			Totals:	2
				0.920
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	15	7.100
			Totals:	15
				7.100
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0073017741				
	PT-PARKING EXP	1CSPiece	2,807	1,291.220
			Totals:	2,807
				1,291.220
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0073017772				
	COUGAR PRIDE	1CFlat	24	22.080
	COUGAR PRIDE	1CSPiece	148	68.480
	COUGAR PRIDE	1CIPkg	1	2.580
	COUGAR PRIDE	NOCLASS	22	0.000
	COUGAR PRIDE	PrioCBP	2	10.640
			Totals:	197
				103.780
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0073017780				
	COMD GUF ACCT	1CFlat	62	69.640
	COMD GUF ACCT	1CSPiece	305	140.500
	COMD GUF ACCT	NOCLASS	1	3.050
	COMD GUF ACCT	PrioCBP	1	5.540
			Totals:	369
				218.730
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0073017791				
	ARTE PUBLICO PRESS	1CFlat	9	16.680
	ARTE PUBLICO PRESS	1CSPiece	95	43.900

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	1CIPkg	1	3.260
	ARTE PUBLICO PRESS	MedMISP	185	567.380
	ARTE PUBLICO PRESS	P DUE	4	2.600
		Totals:	294	633.820
0073017801				
	PSYCH DOE	1CSPiece	3	1.580
		Totals:	3	1.580
0073017806				
	ATH VOLLEYBALL	1CSPiece	1	0.460
		Totals:	1	0.460
0073017807				
	ATH BUSINESS OFFIC	1CFlat	27	50.440
	ATH BUSINESS OFFIC	1CSPiece	318	146.880
	ATH BUSINESS OFFIC	1CIPkg	2	5.160
	ATH BUSINESS OFFIC	PrioCBP	4	27.280
		Totals:	351	229.760
0073017808				
	ATH DIRECTORS OFFI	PrFREnvC	1	5.050
		Totals:	1	5.050
0073017846				
	THE DAILY COUGAR	1CFlat	71	155.920
	THE DAILY COUGAR	1CSPiece	22	10.920
		Totals:	93	166.840
0073017879				
	ART DOE	1CSPiece	50	23.000
		Totals:	50	23.000

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073017880				
	AAS DOE	1CIFlat	2	3.240
	AAS DOE	1CSPiece	4	1.840
		Totals:	6	5.080
0073017896				
	IDC CHEM ENGIN	1CIFlat	2	2.240
	IDC CHEM ENGIN	1CSPiece	34	15.640
		Totals:	36	17.880
0073017921				
	MIL SCI DOE	1CIFlat	6	32.020
	MIL SCI DOE	1CSPiece	1	0.460
		Totals:	7	32.480
0073017936				
	ACAD ACHIEVERS UH-	1CIFlat	1	3.120
	ACAD ACHIEVERS UH-	1CSPiece	2	0.920
		Totals:	3	4.040
0073017950				
	PRINTING DEPARTMEN	1CSPiece	141	64.860
	PRINTING DEPARTMEN	NOCLASS	82	0.000
		Totals:	223	64.860
0073017999				
	IDC PSYCHOLOGY	P DUE	10	6.600
	IDC PSYCHOLOGY	QHVLtr	8	5.260
		Totals:	18	11.860
0073018051				
	OPT CLINIC GEN SUP	1stCI Regular Parcel CBP	1	7.690

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	OPT CLINIC GEN SUP	1CFlat	21	37.120
	OPT CLINIC GEN SUP	1CSPiece	516	235.740
	OPT CLINIC GEN SUP	1CIPkg	28	177.140
	OPT CLINIC GEN SUP	NOCLASS	1	5.170
	OPT CLINIC GEN SUP	PrioCBP	5	54.960
Totals:			572	517.820

0073018101

	IDC GRANTS & CONTR	1CFlat	1	1.120
	IDC GRANTS & CONTR	1CSPiece	2	0.920
Totals:			3	2.040

0073018107

	RFC IDC	1CFlat	1	2.320
	RFC IDC	1CSPiece	17	8.420
	RFC IDC	NOCLASS	1	0.300
Totals:			19	11.040

0073018127

	SW CONTINUING EDUC	1CSPiece	5	2.300
Totals:			5	2.300

0073018140

	VPSA COUNS & TESTI	1CSPiece	8	4.080
Totals:			8	4.080

0073018142

	STUDENT SUPPORT FE	1CSPiece	21	26.610
	STUDENT SUPPORT FE	PrioCBP	2	10.490
Totals:			23	37.100

0073018241

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH DIVISION	1CSPiece	10	4.600
		Totals:	10	4.600
0073018315				
	MBA FEE ACCOUNT	1CFlat	151	219.520
	MBA FEE ACCOUNT	1CSPiece	54	24.840
	MBA FEE ACCOUNT	PrioCBP	1	7.480
		Totals:	206	251.840
0073018347				
	CE CONF COORDINATI	1CFlat	48	80.360
	CE CONF COORDINATI	1CSPiece	9	4.140
	CE CONF COORDINATI	1CIPkg	5	12.050
		Totals:	62	96.550
0073018415				
	POLICE DISCRETIONA	1CSPiece	12	12.170
		Totals:	12	12.170
0073018452				
	PHAR APPLICATION F	1CFlat	1	1.320
	PHAR APPLICATION F	1CSPiece	2	1.320
		Totals:	3	2.640
0073018469				
	CTR FOR PUB POLICY	1CFlat	3	8.360
	CTR FOR PUB POLICY	1CSPiece	64	29.440
		Totals:	67	37.800
0073018475				
	TELEPHONE SURVEY	1CFlat	1	1.320
		Totals:	1	1.320

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073018479				
	PRS CENTER	1CPreFlt	1	2.172
	PRS CENTER	1CIFlat	199	220.080
	PRS CENTER	1CSPiece	510	235.800
	PRS CENTER	1CIPkg	26	68.950
	PRS CENTER	PrioCBP	3	18.120
		Totals:	739	545.122
0073018494				
	TX MUSIC FESTIVAL	1CIFlat	1	1.120
	TX MUSIC FESTIVAL	1CSPiece	10	4.600
		Totals:	11	5.720
0073018504				
	HISTORY DISCRETION	1CIFlat	34	39.880
	HISTORY DISCRETION	1CSPiece	1,806	1,186.960
	HISTORY DISCRETION	PrioCBP	2	10.980
		Totals:	1,842	1,237.820
0073018518				
	TECH STUDENT SERV	1CIFlat	14	21.080
	TECH STUDENT SERV	1CSPiece	225	103.900
	TECH STUDENT SERV	NOCLASS	29	0.000
		Totals:	268	124.980
0073018525				
	INSTRUCTIONAL TECH	1CIFlat	1	1.120
	INSTRUCTIONAL TECH	1CSPiece	20	9.200
		Totals:	21	10.320
0073018561				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	PROJECT MANAGEMENT	1CIPkg	1	2.410
	PROJECT MANAGEMENT	PrioCBP	1	5.320
		Totals:	2	7.730
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	19	9.540
	HOUSTON JOURNAL MA	PrioCBP	5	62.460
		Totals:	24	72.000
0073018624				
	OPT APPLICATION FE	1CSPiece	184	85.850
	OPT APPLICATION FE	1CIPkg	1	2.070
	OPT APPLICATION FE	PrioCBP	1	15.920
		Totals:	186	103.840
0073018651				
	HIST GRAD APP FEE	1CFlat	1	2.920
	HIST GRAD APP FEE	1CSPiece	3	1.580
	HIST GRAD APP FEE	1CIPkg	1	2.750
		Totals:	5	7.250
0073018676				
	EDUC JOURNAL INCOM	1CFlat	1	2.720
		Totals:	1	2.720
0073018692				
	ACAD SUPPORT SERV	1CFlat	1	0.920
		Totals:	1	0.920
0073018704				
	ARCH GRAD APPL FEE	1CSPiece	79	36.540
		Totals:	79	36.540

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073018732				
	REGISTRATION & ACA	1CFlat	9	8.880
	REGISTRATION & ACA	1CSPiece	234	122.640
	REGISTRATION & ACA	1CIPkg	5	17.350
	REGISTRATION & ACA	NOCLASS	14	4.740
	REGISTRATION & ACA	PrioCBP	8	41.550
		Totals:	270	195.160
0073018746				
	BIO ACD SVC INC FE	1CFlat	7	7.840
	BIO ACD SVC INC FE	1CSPiece	6	2.760
		Totals:	13	10.600
0073018785				
	INTL STU ADM EVAL	1CSPiece	3,377	1,555.220
		Totals:	3,377	1,555.220
0073018786				
	STUDENT RECRUITMEN	5910 IA	2,694	848.340
	STUDENT RECRUITMEN	ExpFREC	1	18.110
	STUDENT RECRUITMEN	1CFlat	84	159.680
	STUDENT RECRUITMEN	1CSPiece	1	0.460
	STUDENT RECRUITMEN	1CIPkg	13	34.220
	STUDENT RECRUITMEN	PrioCBP	10	74.870
		Totals:	2,803	1,135.680
0073018789				
	COOP EDUCATION PRO	1CSPiece	1	0.460
		Totals:	1	0.460
0073018837				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	TSS OFFICE OF EXEC	1CIFlat	1	1.320
		Totals:	1	1.320
0073019132				
	SAFETY & RISK MGMT	1CIFlat	5	29.800
	SAFETY & RISK MGMT	1CSPiece	3	13.080
		Totals:	8	42.880
0073019193				
	ELECTRICAL EGR DOE	1CIFlat	1	0.920
	ELECTRICAL EGR DOE	1CSPiece	8	27.080
	ELECTRICAL EGR DOE	PrioCBP	3	27.690
		Totals:	12	55.690
0073019366				
	MECHANICAL EGR DOE	1CSPiece	1	0.460
	MECHANICAL EGR DOE	MedMISP	1	3.430
	MECHANICAL EGR DOE	PkgSLiSP	1	2.830
	MECHANICAL EGR DOE	PrioCBP	2	19.170
		Totals:	5	25.890
0073019482				
	CIVIL EGR DOE	1CSPiece	1	0.460
		Totals:	1	0.460
0073019597				
	EGR OFFICE OF DEAN	5910 IA	263	47.640
	EGR OFFICE OF DEAN	772 IA	1,124	1,767.930
	EGR OFFICE OF DEAN	1CIFlat	7	17.440
	EGR OFFICE OF DEAN	1CSPiece	71	30.970
		Totals:	1,465	1,863.980

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073019691				
	ARCHITECTURE DOE	1CFlat	5	9.400
	ARCHITECTURE DOE	1CSPiece	126	69.260
	ARCHITECTURE DOE	NOCLASS	3	0.000
	ARCHITECTURE DOE	PrioCBP	18	152.740
		Totals:	152	231.400
0073019700				
	ACCOUNTANCY & TAXA	1CSPiece	1	6.310
		Totals:	1	6.310
0073019926				
	PRESIDENT'S OFFICE	1CFlat	3	2.760
	PRESIDENT'S OFFICE	1CSPiece	16	7.360
	PRESIDENT'S OFFICE	1CIPkg	3	10.460
	PRESIDENT'S OFFICE	PrioCBP	1	5.230
		Totals:	23	25.810
0073025868				
	GRADUATE APPLIC FE	1CSPiece	1	0.460
		Totals:	1	0.460
0073025898				
	DEANS SCHOLARSHIP	5910 IA	2,065	522.120
	DEANS SCHOLARSHIP	1CSPiece	91	60.060
	DEANS SCHOLARSHIP	P DUE	3	1.980
		Totals:	2,159	584.160
0073026203				
	PETROLEUM ENGR EXT	1CFlat	64	110.080
	PETROLEUM ENGR EXT	1CSPiece	5	2.300

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	69
				112.380
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0073026215				
	HRM ACAD SVC FEE	1CFlat	176	165.720
	HRM ACAD SVC FEE	1CSPiece	9	32.790
			Totals:	185
				198.510
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0073029022				
	STUDENT SUPPORT FE	1CIPkg	1	3.090
			Totals:	1
				3.090
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0073029026				
	STUDENT SUPPORT FE	1CFlat	179	272.080
	STUDENT SUPPORT FE	1CSPiece	1	0.460
			Totals:	180
				272.540
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0073029028				
	STUDENT SUPPORT FE	1CSPiece	1	0.460
			Totals:	1
				0.460
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0073029030				
	STUDENT SUPPORT FE	1CSPiece	7	38.920
			Totals:	7
				38.920
<hr/>				
0073029032				
	STUDENT SUPPORT FE	ExpFREC	1	18.110
	STUDENT SUPPORT FE	1CSPiece	1	0.460
			Totals:	2
				18.570
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0073029034				
	STUDENT SUPPORT FE	1CFlat	1	1.520
			Totals:	1
				1.520
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0073029036				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	STUDENT SUPPORT FE	1CFlat	18	45.160
	STUDENT SUPPORT FE	1CSPiece	44	20.240
	STUDENT SUPPORT FE	PrioCBP	2	10.880
		Totals:	64	76.280
0073030324				
	HILTON GRANT-ARCHI	1CSPiece	1	0.460
		Totals:	1	0.460
0073030822				
	ILT INST RES FEE	1CFlat	3	3.160
	ILT INST RES FEE	1CSPiece	55	25.300
	ILT INST RES FEE	PrioCBP	1	20.600
		Totals:	59	49.060
0073030992				
	HDCS DEPT COURSE F	1CSPiece	1	0.460
		Totals:	1	0.460
0073031306				
	CE ONLINE COURSES	1CIPkg	2	4.820
		Totals:	2	4.820
0073031793				
	TMAC PROGRAM INCOM	1CSPiece	3	1.380
		Totals:	3	1.380
0073031970				
	ASSOC VC'S	ExpFREC	8	144.880
	ASSOC VC'S	1CSPiece	144	88.740
		Totals:	152	233.620
0073032405				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ET-INST RES FEE2	1CIPkg	5	11.880
			Totals: 5	11.880
0073033262				
	SPECIAL PROJECTS	1CSPiece	1	0.460
			Totals: 1	0.460
0073033266				
	FRIENDS OF WOMAN S	772 IN	1,926	885.960
	FRIENDS OF WOMAN S	1CSPiece	60	27.600
	FRIENDS OF WOMAN S	P DUE	1	0.660
			Totals: 1,987	914.220
0073033623				
	KUHT-MEMBER SERVIC	P DUE	148	96.200
			Totals: 148	96.200
0073033818				
	MSW ADMISSION	1CIFlat	165	207.800
	MSW ADMISSION	1CSPiece	18	8.280
			Totals: 183	216.080
0073033824				
	AMERICAN HUMANICS	1CIFlat	1	1.920
			Totals: 1	1.920
0073033854				
	BAUER EXPERIENCE	1CIFlat	1	1.720
	BAUER EXPERIENCE	1CIPkg	88	311.700
	BAUER EXPERIENCE	PrioCBP	100	505.000
			Totals: 189	818.420
0073033856				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ENTREPRENEUR FEE	1CFlat	4	6.280
	ENTREPRENEUR FEE	1CSPiece	7	3.220
	ENTREPRENEUR FEE	1CIPkg	1	2.070
		Totals:	12	11.570
0073034092				
	PHAR FACULTY SALAR	1CFlat	1	0.920
	PHAR FACULTY SALAR	1CSPiece	71	32.660
	PHAR FACULTY SALAR	1CIPkg	45	93.150
		Totals:	117	126.730
0073034094				
	OPT DESIGN DIFF TU	1CFlat	24	49.580
	OPT DESIGN DIFF TU	1CSPiece	387	141.530
	OPT DESIGN DIFF TU	1CIPkg	5	36.520
	OPT DESIGN DIFF TU	PrioCBP	21	309.790
		Totals:	437	537.420
0073034147				
	FINANCIAL AID	5910 IA	1,839	280.290
	FINANCIAL AID	1CFlat	633	892.360
	FINANCIAL AID	1CSPiece	131	60.860
	FINANCIAL AID	P DUE	10	6.600
	FINANCIAL AID	QHVLtr	2	1.100
		Totals:	2,615	1,241.210
0073034356				
	ITALIAN PROGRAM DI	1CFlat	1	1.120
	ITALIAN PROGRAM DI	1CSPiece	6	2.760
		Totals:	7	3.880

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073034366				
	HONORS PROGRAM	1CFlat	15	16.800
	HONORS PROGRAM	1CSPiece	2	0.920
	HONORS PROGRAM	PrioCBP	14	107.660
		Totals:	31	125.380
0073035114				
	HRM OPERATING SUPP	1CSPiece	4	1.840
		Totals:	4	1.840
0073035131				
	LC-DISCRETIONARY	1CSPiece	1	0.460
		Totals:	1	0.460
0073035319				
	HILTON MARKETING	1CFlat	1	1.920
		Totals:	1	1.920
0073035813				
	CLASS DOE	1CSPiece	18	8.280
	CLASS DOE	P DUE	2	1.320
		Totals:	20	9.600
0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	1	0.460
	MCL DOE SUPPLEMENT	PrioCBP	2	17.800
		Totals:	3	18.260
0073036143				
	HRM HALL OF HONOR	1CSPiece	26	12.960
		Totals:	26	12.960
0073036147				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	AH & LA INFORMATIO	1CFlat	1	0.920
			Totals:	1
				0.920
0073036179				
	FEDERAL STUDENT LO	1CFlat	3	9.810
	FEDERAL STUDENT LO	1CSPiece	22	10.720
			Totals:	25
				20.530
0073036180				
	STUDENT FINANCIAL	1CFlat	1	1.520
	STUDENT FINANCIAL	1CSPiece	9	32.390
	STUDENT FINANCIAL	PrioCBP	1	12.040
			Totals:	11
				45.950
0073036301				
	SOC WORK OFF OF DE	1CFlat	10	10.800
	SOC WORK OFF OF DE	1CSPiece	9	4.540
	SOC WORK OFF OF DE	MedMISP	1	2.530
	SOC WORK OFF OF DE	NOCLASS	1	0.000
	SOC WORK OFF OF DE	PrioCBP	1	7.480
			Totals:	22
				25.350
0073036385				
	IDC SVEC	1CIPkg	1	2.070
			Totals:	1
				2.070
0073036648				
	CREATIVE WRITING	1CFlat	1	1.320
	CREATIVE WRITING	1CSPiece	226	103.960
	CREATIVE WRITING	MedMISP	23	68.090
			Totals:	250
				173.370

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	491	235.060
			Totals: 491	235.060
0073036714				
	WOMEN'S STUDIES GU	1CSPiece	19	8.740
	WOMEN'S STUDIES GU	1CIPkg	3	6.890
			Totals: 22	15.630
0073036990				
	PARALEGAL CERTIFIC	1CIFlat	1	1.720
			Totals: 1	1.720
0073037048				
	ILT CERTIFICATE FU	1CIFlat	3	3.760
			Totals: 3	3.760
0073037359				
	FERV OPTOMETRY	1CSPiece	78	35.880
			Totals: 78	35.880
0073037840				
	CHILD CARE CENTER	1CSPiece	3	1.380
			Totals: 3	1.380
0073037868				
	CAMPUS RECREATION	1CSPiece	4	1.840
			Totals: 4	1.840
0073038296				
	ENGR STUDENT APPLI	1CIFlat	7	7.840
			Totals: 7	7.840
0073038320				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ENGR STUDENT APPLI	1CSPiece	26	14.160
		Totals:	26	14.160
0073038358				
	PROG FOR EXCELLENC	1CSPiece	70	32.200
	PROG FOR EXCELLENC	PrioCBP	1	12.970
		Totals:	71	45.170
0073038593				
	SBDC PTAC	QHVLtr	21	11.550
		Totals:	21	11.550
0073038595				
	SBDC PROJECTS	P DUE	16	10.560
		Totals:	16	10.560
0073038608				
	TX LEARNING & COMP	1CFlat	1	1.120
		Totals:	1	1.120
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	1	0.460
		Totals:	1	0.460
0073038810				
	COE ADMINISTRATIVE	1CFlat	9	13.680
	COE ADMINISTRATIVE	1CSPiece	323	154.430
	COE ADMINISTRATIVE	1CIPkg	4	12.700
	COE ADMINISTRATIVE	NOCLASS	1	0.400
	COE ADMINISTRATIVE	PrioCBP	4	29.300
		Totals:	341	210.510
0073039205				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	COE ADMINISTRATIVE	1CSPiece	187	86.020
			Totals:	187
				86.020
<hr/>				
0073039341				
	VC/VP UNIV ADVANCE	1CSPiece	3	1.380
	VC/VP UNIV ADVANCE	1CIPkg	1	2.070
	VC/VP UNIV ADVANCE	PrioCBP	1	5.230
			Totals:	5
				8.680
<hr/>				
0073039344				
	CORP/FDN RELATIONS	1CFlat	8	10.560
	CORP/FDN RELATIONS	1CSPiece	2	0.920
	CORP/FDN RELATIONS	PrioCBP	1	5.050
			Totals:	11
				16.530
<hr/>				
0073039345				
	ADVANCEMENT SERVIC	1CFlat	2	6.640
	ADVANCEMENT SERVIC	1CSPiece	14	6.440
			Totals:	16
				13.080
<hr/>				
0073039347				
	STEWARDSHIP	1CFlat	54	66.280
	STEWARDSHIP	1CSPiece	467	223.620
	STEWARDSHIP	1CIPkg	6	13.270
	STEWARDSHIP	PrioCBP	1	5.050
			Totals:	528
				308.220
<hr/>				
0073039348				
	PLANNED GIVING	1CIPkg	1	2.750
			Totals:	1
				2.750
<hr/>				
0073039350				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	DONOR & ALUMNI REC	1CFlat	9	12.880
	DONOR & ALUMNI REC	1CSPiece	1,361	629.060
	DONOR & ALUMNI REC	P DUE	2	1.320
	DONOR & ALUMNI REC	QHVLtr	2	1.100
Totals:			1,374	644.360

0073039353

	MARKETING DISC	PrioCBP	1	5.490
Totals:			1	5.490

0073039359

	UNIVERSITY RELATIO	1CFlat	1	1.520
	UNIVERSITY RELATIO	1CIPkg	1	2.750
Totals:			2	4.270

0073039529

	UNIV SPEECH & HEAR	1CFlat	13	19.960
	UNIV SPEECH & HEAR	1CSPiece	172	85.720
	UNIV SPEECH & HEAR	PrioCBP	1	5.050
Totals:			186	110.730

0073040105

	LAW CENTER INCIDEN	1CSPiece	2	0.920
	LAW CENTER INCIDEN	PkgSLiSP	16	49.580
	LAW CENTER INCIDEN	PrioCBP	1	12.970
Totals:			19	63.470

0073040135

	LAW CENTER INCIDEN	1CIPkg	1	2.410
Totals:			1	2.410

0073040148

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	PUBLIC RELATIONS &	5910 IA	2,661	5,105.940
		Totals:	2,661	5,105.940
0073040153				
	LAW CENTER INCIDEN	1CSPiece	14	6.440
		Totals:	14	6.440
0073040155				
	LAW CENTER-LL.M. P	1CSPiece	28	13.280
	LAW CENTER-LL.M. P	NOCLASS	1	0.700
		Totals:	29	13.980
0073040156				
	LAW APPLICATION FE	1CFlat	502	763.040
	LAW APPLICATION FE	1CSPiece	71	32.660
	LAW APPLICATION FE	1CIPkg	1	2.750
	LAW APPLICATION FE	PrioCBP	1	7.480
		Totals:	575	805.930
0073040157				
	LAW CENTER INCIDEN	1CFlat	2	2.440
	LAW CENTER INCIDEN	1CSPiece	58	26.880
		Totals:	60	29.320
0073040178				
	LAW CENTER INCIDEN	1CFlat	1	1.120
	LAW CENTER INCIDEN	1CSPiece	7	3.220
		Totals:	8	4.340
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	18.110
	LAW CENTER INCIDEN	1CFlat	42	123.840

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	1CSPiece	110	111.100
	LAW CENTER INCIDEN	1CIPkg	5	11.030
	LAW CENTER INCIDEN	MedMISP	1	3.880
	LAW CENTER INCIDEN	PrioCBP	4	37.130
Totals:			163	305.090
<hr/>				
0073040254				
	CONSUMER LAW	1CSPiece	16	7.360
Totals:			16	7.360
<hr/>				
0073040262				
	LAW CENTER INCIDEN	1CFlat	3	6.160
	LAW CENTER INCIDEN	1CSPiece	55	27.100
	LAW CENTER INCIDEN	1CIPkg	1	2.410
	LAW CENTER INCIDEN	PrioCBP	7	46.960
Totals:			66	82.630
<hr/>				
0073040267				
	HIGHER ED LAW & GO	1CFlat	2	3.640
	HIGHER ED LAW & GO	1CSPiece	2	0.920
Totals:			4	4.560
<hr/>				
0073040280				
	HEALTH LAW & POLIC	1CFlat	73	70.760
	HEALTH LAW & POLIC	1CSPiece	1	0.460
	HEALTH LAW & POLIC	1CIPkg	1	2.580
	HEALTH LAW & POLIC	NOCLASS	1	3.000
	HEALTH LAW & POLIC	PrioCBP	1	8.190
Totals:			77	84.990
<hr/>				
0073040286				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	INTELLECTUAL PROPE	1CFlat	2	2.040
	INTELLECTUAL PROPE	1CSPiece	1	0.460
		Totals:	3	2.500
0073040291				
	HSF GIFTS	1CSPiece	38	17.680
	HSF GIFTS	PrFRBoxC	1	11.300
		Totals:	39	28.980
0073040339				
	LAW FOUNDATION	1CSPiece	61	28.060
		Totals:	61	28.060
0073040350				
	WELCOME CENTER OPE	1CSPiece	81	37.260
	WELCOME CENTER OPE	P DUE	8	4.660
		Totals:	89	41.920
0073040384				
	HANDICAPPED SERVIC	1CSPiece	1	0.660
		Totals:	1	0.660
0073040386				
	COUNS & TESTING-SS	1CSPiece	28	12.880
		Totals:	28	12.880
0073040390				
	DOS INFO CTR - SFA	1CSPiece	8	3.680
		Totals:	8	3.680
0073040495				
	BASEBALL FLOOR SEA	1CSPiece	3	1.380
		Totals:	3	1.380

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073040572				
	UH MAGAZINE	1CFlat	1	1.520
			Totals: 1	1.520
0073040575				
	PRESIDENT'S CLUB	P DUE	9	5.940
	PRESIDENT'S CLUB	QHVLtr	2	1.100
			Totals: 11	7.040
0073040633				
	PHD PROGRAM	1CFlat	1	2.120
	PHD PROGRAM	1CSPiece	9	4.140
	PHD PROGRAM	PrioCBP	1	10.620
			Totals: 11	16.880
0073040738				
	DEAN'S OFFICE M &	1CFlat	1	2.720
	DEAN'S OFFICE M &	1CSPiece	266	122.960
			Totals: 267	125.680
0073041009				
	LAW CENTER - OFC O	1CFlat	1	3.120
	LAW CENTER - OFC O	1CSPiece	16	7.360
	LAW CENTER - OFC O	PrioCBP	1	6.390
			Totals: 18	16.870
0073041011				
	LAW CENTER-FACULTY	1CFlat	4	7.680
	LAW CENTER-FACULTY	1CSPiece	154	71.040
	LAW CENTER-FACULTY	1CIPkg	1	3.090
	LAW CENTER-FACULTY	PrioCBP	5	46.560

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	164
				128.370
0073041051				
	LAW CENTER-ASSOCIA	1CFlat	1	0.920
			Totals:	1
				0.920
0073041054				
	LAW CENTER EXTERNA	1CFlat	4	4.480
	LAW CENTER EXTERNA	NOCLASS	113	149.160
	LAW CENTER EXTERNA	PrioCBP	56	300.460
			Totals:	173
				454.100
0073041083				
	SVPAF-SUPPORT	1CFlat	2	1.840
	SVPAF-SUPPORT	1CSPiece	1	6.110
			Totals:	3
				7.950
0073041085				
	ASSOC. VC/VP FINAN	1CFlat	11	49.020
	ASSOC. VC/VP FINAN	1CSPiece	532	244.920
	ASSOC. VC/VP FINAN	P DUE	94	61.100
	ASSOC. VC/VP FINAN	PrioCBP	1	6.390
			Totals:	638
				361.430
0073041311				
	BLAFFER	1CSPiece	205	94.300
	BLAFFER	1CIPkg	3	10.900
	BLAFFER	NOCLASS	4	5.670
	BLAFFER	PrioCBP	6	47.420
			Totals:	218
				158.290
0073041345				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	SPEC EVENTS OPER	1CSPiece	81	37.260
			Totals: 81	37.260
0073041725				
	THEATRE BOX OFFICE	1CFlat	3	4.960
	THEATRE BOX OFFICE	1CSPiece	33	17.380
	THEATRE BOX OFFICE	PrioCBP	2	13.990
			Totals: 38	36.330
0073041783				
	HISPANIC STUDIES D	1CFlat	1	2.920
	HISPANIC STUDIES D	1CSPiece	1	0.460
			Totals: 2	3.380
0073042094				
	MBA FEE ACCOUNT	5910 IA	8,532	3,549.520
			Totals: 8,532	3,549.520
0073042206				
	EXTERNAL AFFAIRS	P DUE	25	14.000
			Totals: 25	14.000
0073042259				
	UH TEACHHOUSTON CO	1CSPiece	204	93.840
			Totals: 204	93.840
0073042273				
	COMMUNITY & CAREER	1CSPiece	7	3.220
			Totals: 7	3.220
0073042901				
	NSM DOE	1CFlat	20	28.800
	NSM DOE	1CSPiece	43	19.780

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CIPkg	1	3.770
		Totals:	64	52.350
0073042905				
	NSM DOE	1CSPiece	5	2.500
		Totals:	5	2.500
0073042924				
	NSM DOE	1CSPiece	7	3.220
		Totals:	7	3.220
0073043010				
	NSM DOE	1CSPiece	3	1.380
		Totals:	3	1.380
0073043047				
	NSM DOE	1CSPiece	9	4.140
		Totals:	9	4.140
0073043288				
	PHAR FACULTY SALAR	1stCI Regular Parcel CBP	1	1.690
	PHAR FACULTY SALAR	1CIFlat	1	1.320
		Totals:	2	3.010
0073043387				
	FM ADMIN	1CIFlat	11	18.920
	FM ADMIN	1CSPiece	82	49.720
	FM ADMIN	1CIPkg	2	5.500
	FM ADMIN	NOCLASS	4	0.800
		Totals:	99	74.940
0073043668				
	CNRCS OPERATIONS	1CIFlat	2	2.840

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
				Totals: 2 2.840
0073043870				
	MPA-DOE	1CSPiece	1	0.460
				Totals: 1 0.460
0073043943				
	HOUSTON HISTORY PROJECT	PrioCBP	1	5.050
				Totals: 1 5.050
0073044015				
	CPP CBPR WORKSHOP	1CIFlat	1	1.520
	CPP CBPR WORKSHOP	1CSPiece	1	0.460
				Totals: 2 1.980
0073044129				
	CE CORP TRAINING	1CIPkg	1	2.580
				Totals: 1 2.580
0073044186				
	PPS DDT	1CSPiece	6	2.760
				Totals: 6 2.760
0073044200				
	HOUSTON HISTORY PR	5910 IA	611	249.210
	HOUSTON HISTORY PR	1CIFlat	24	43.680
	HOUSTON HISTORY PR	1CSPiece	54	24.840
	HOUSTON HISTORY PR	MedMISP	9	28.170
	HOUSTON HISTORY PR	PrioCBP	5	37.590
				Totals: 703 383.490
0073044618				
	UH DEVELOPMENT	1stCI Regular Parcel CBP	10	18.440

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	UH DEVELOPMENT	1CFlat	8	9.360
	UH DEVELOPMENT	1CSPiece	107	62.020
	UH DEVELOPMENT	1CIPkg	9	21.180
		Totals:	134	111.000
0073044620				
	COLLEGE DEVELOPMEN	1CSPiece	1	0.460
	COLLEGE DEVELOPMEN	1CIPkg	1	2.410
		Totals:	2	2.870
0073044621				
	ANNUAL GIVING	1CFlat	60	68.400
	ANNUAL GIVING	1CSPiece	1,201	560.660
	ANNUAL GIVING	1CIPkg	4	8.620
	ANNUAL GIVING	P DUE	6	3.900
		Totals:	1,271	641.580
0073045612				
	CBEG	1CSPiece	1	0.460
		Totals:	1	0.460
0073045673				
	FAC MGT LOCAL	1CSPiece	2	12.220
		Totals:	2	12.220
0073045970				
	CONT EDUC ADMIN EX	1CSPiece	2	0.920
	CONT EDUC ADMIN EX	PrioCBP	1	5.320
		Totals:	3	6.240
0073046041				
	GEO DIFFERENTIATED	1CSPiece	19	8.740

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	GEO DIFFERENTIATED	PrFREnvC	1	5.050
	GEO DIFFERENTIATED	PrioCBP	1	9.880
		Totals:	21	23.670
0073046065				
	BAUER COLLEGE ADVA	1CSPiece	43	19.780
		Totals:	43	19.780
0073046107				
	BUILDING M&O	1CFlat	13	16.760
	BUILDING M&O	1CSPiece	402	184.920
	BUILDING M&O	NOCLASS	8	16.800
	BUILDING M&O	PkgSLiSP	390	1,263.100
	BUILDING M&O	PrioCBP	5	36.800
		Totals:	818	1,518.380
0073046113				
	ME MAJOR FEE	1CSPiece	1	0.460
		Totals:	1	0.460
0073046124				
	SALES & SERVICES	1CFlat	1	1.120
		Totals:	1	1.120
0073046125				
	IDC OCG POST AWARD	1CFlat	3	2.760
	IDC OCG POST AWARD	1CSPiece	3	1.380
		Totals:	6	4.140
0073046372				
	PSY GRADUATE APPLI	1CSPiece	157	72.220
		Totals:	157	72.220

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073046386				
	GREAT CONVERSATION	NOCLASS	296	390.720
			Totals: 296	390.720
0073047158				
	PUBLIC SVC-GRANT	1CSPiece	1	0.460
	PUBLIC SVC-GRANT	MedMISP	1	4.330
			Totals: 2	4.790
0073047172				
	INSTRUCTION-GRANT	1CSPiece	64	21.120
			Totals: 64	21.120
0073047440				
	SVPAA OPERATIONS	1CFlat	1	1.120
	SVPAA OPERATIONS	1CSPiece	7	9.270
			Totals: 8	10.390
0073047779				
	FAC PLANNING & CON	1CFlat	5	11.650
			Totals: 5	11.650
0073048638				
	WOMEN'S RESOURCE C	PrioCBP	1	5.050
			Totals: 1	5.050
0073048762				
	MUSIC ACTIVITIES	1CFlat	14	18.880
	MUSIC ACTIVITIES	1CSPiece	273	138.380
	MUSIC ACTIVITIES	1CIPkg	3	7.230
	MUSIC ACTIVITIES	PrioCBP	3	22.140
			Totals: 293	186.630

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073048922				
	SUPPLIES/SERVICES	1CFlat	5	7.400
	SUPPLIES/SERVICES	1CSPiece	1,291	594.460
	SUPPLIES/SERVICES	1CIPkg	3	7.740
	SUPPLIES/SERVICES	PrioCBP	1	5.050
		Totals:	1,300	614.650
0073048948				
	SUPPLIES/SERVICES	1CFlat	2	3.640
	SUPPLIES/SERVICES	1CSPiece	11	5.060
	SUPPLIES/SERVICES	1CIPkg	1	2.920
	SUPPLIES/SERVICES	PrioCBP	5	41.610
		Totals:	19	53.230
0073048961				
	SUPPLIES/SERVICES	1CIPkg	1	2.240
		Totals:	1	2.240
0073048974				
	SUPPLIES/SERVICES	1CIPkg	4	8.790
		Totals:	4	8.790
0073049040				
	SUPPLIES/SERVICES	1CSPiece	24	11.040
		Totals:	24	11.040
0073049053				
	SUPPLIES/SERVICES	1CFlat	29	32.480
	SUPPLIES/SERVICES	1CSPiece	107	49.220
		Totals:	136	81.700
0073049457				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	SUPPLIES/SERVICES	1CIFlat	2	3.040
	SUPPLIES/SERVICES	1CSPiece	117	53.820
		Totals:	119	56.860
0073049491				
	DES TUIT - SRM M&O	1CSPiece	4	13.140
		Totals:	4	13.140
0073049627				
	RESEARCH-GRANT	1CSPiece	2	0.920
		Totals:	2	0.920
0073050059				
	RESEARCH-GRANT	1CIPkg	1	2.070
		Totals:	1	2.070
0073050405				
	INSTRUCTION-GRANT	1CIPkg	1	2.580
		Totals:	1	2.580
0073050478				
	PROGRAMMING & PROD	1CIPkg	3	8.250
		Totals:	3	8.250
0073050485				
	PROGRAM INFORMATIO	1stCI Regular Parcel CBP	1	2.900
	PROGRAM INFORMATIO	1CSPiece	4	1.840
	PROGRAM INFORMATIO	1CIPkg	19	55.480
		Totals:	24	60.220
0073050486				
	PROGRAM INFORMATIO	1CSPiece	4	1.840
	PROGRAM INFORMATIO	1CIPkg	1	2.750

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 5	4.590
0073050487				
	PROGRAM INFORMATIO	1CSPiece	1	0.660
			Totals: 1	0.660
0073050488				
	FUNDRAISING&MEMBER	1CFlat	67	67.440
	FUNDRAISING&MEMBER	1CSPiece	2,178	1,002.680
	FUNDRAISING&MEMBER	1CIPkg	12	32.490
	FUNDRAISING&MEMBER	PrioCBP	4	26.650
			Totals: 2,261	1,129.260
0073050489				
	FUNDRAISING&MEMBER	1CSPiece	304	140.040
			Totals: 304	140.040
0073050490				
	FUNDRAISING&MEMBER	1CFlat	17	20.640
	FUNDRAISING&MEMBER	1CSPiece	699	321.880
	FUNDRAISING&MEMBER	1CIPkg	62	158.770
	FUNDRAISING&MEMBER	PrioCBP	56	317.020
			Totals: 834	818.310
0073050494				
	UNDERWRITING&GRANT	1CSPiece	272	126.120
	UNDERWRITING&GRANT	PrioCBP	1	8.090
			Totals: 273	134.210
0073050496				
	UNDERWRITING&GRANT	1CSPiece	20	9.200
			Totals: 20	9.200

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073050497				
	MANAGEMENT & GENER	1CSPiece	20	9.200
			Totals: 20	9.200
0073050498				
	MANAGEMENT & GENER	1CSPiece	13	5.980
			Totals: 13	5.980
0073050499				
	MANAGEMENT & GENER	1CFlat	3	5.560
	MANAGEMENT & GENER	1CSPiece	65	30.100
	MANAGEMENT & GENER	1CIPkg	1	2.070
			Totals: 69	37.730
0073050589				
	SUGAR LAND MARKETI	5910 IA	82,201	13,318.050
			Totals: 82,201	13,318.050
0073050600				
	CINCO RANCH MARKET	5910 IA	103,848	16,823.380
			Totals: 103,848	16,823.380
0073050682				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.460
			Totals: 1	0.460
0073050684				
	CLASS DEAN'S OFFIC	1CSPiece	42	19.720
			Totals: 42	19.720
0073050685				
	CLASS DEAN'S OFFIC	1CFlat	1	1.520
	CLASS DEAN'S OFFIC	1CSPiece	36	16.560

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	NOCLASS	1	0.600
		Totals:	38	18.680
0073050687				
	CLASS DEAN'S OFFIC	1CFlat	1	1.320
		Totals:	1	1.320
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	25	35.200
	CLASS DEAN'S OFFIC	1CSPiece	50	24.400
	CLASS DEAN'S OFFIC	NOCLASS	1	0.530
	CLASS DEAN'S OFFIC	PrioCBP	1	6.160
		Totals:	77	66.290
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	4	1.840
	CLASS DEAN'S OFFIC	PrioCBP	2	10.760
		Totals:	6	12.600
0073050719				
	CLASS DEAN'S OFFIC	1CFlat	7	10.440
	CLASS DEAN'S OFFIC	1CSPiece	259	119.540
		Totals:	266	129.980
0073050720				
	CLASS DEAN'S OFFIC	1CSPiece	272	125.320
		Totals:	272	125.320
0073050807				
	LAW CENTER AA WHIT	1CSPiece	2	0.920
		Totals:	2	0.920
0073051001				

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ANNUAL FUND LIBRAR	1CSPiece	1	0.460
		Totals:	1	0.460
0073051035				
	AVCIAVP-LED 2 RESE	1CSPiece	1	0.660
		Totals:	1	0.660
0073051107				
	HEALTH CAREER FEES	1CFlat	3	2.960
	HEALTH CAREER FEES	NOCLASS	2	0.400
		Totals:	5	3.360
0073051118				
	EXECUTIVE MBA	1CSPiece	28	12.880
	EXECUTIVE MBA	1CIPkg	1	3.260
		Totals:	29	16.140
0073051149				
	HONORS ACTIVITY FE	5910 - IN	2,825	1,072.070
	HONORS ACTIVITY FE	1CFlat	67	202.040
	HONORS ACTIVITY FE	1CSPiece	508	234.280
	HONORS ACTIVITY FE	1CIPkg	175	640.540
	HONORS ACTIVITY FE	NOCLASS	1	1.320
	HONORS ACTIVITY FE	PrioCBP	1	5.320
		Totals:	3,577	2,155.570
0073051165				
	GSSW INCIDENTAL FE	1CFlat	1	1.120
		Totals:	1	1.120
0073051177				
	CENTER FOR EXEC DE	1CSPiece	38	17.680

Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	38
				17.680
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0073051180				
	REGISTRATION & ACA	1CFlat	107	151.440
	REGISTRATION & ACA	1CSPiece	1,634	886.640
	REGISTRATION & ACA	1CIPkg	29	73.830
	REGISTRATION & ACA	NOCLASS	1	1.570
	REGISTRATION & ACA	PrioCBP	5	25.250
			Totals:	1,776
				1,138.730
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0073051215				
	RESEARCH-NOT RESTR	MedMISP	16	42.730
			Totals:	16
				42.730
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0073051487				
	INTL STU SVC FEE	1CSPiece	27	12.620
			Totals:	27
				12.620
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0073051509				
	ECONOMIC SYMPOSIA	772 IN	3,042	1,399.320
	ECONOMIC SYMPOSIA	1CSPiece	3	1.380
			Totals:	3,045
				1,400.700
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0073051522				
	PUBLIC SVC-GRANT	1CFlat	4	8.280
	PUBLIC SVC-GRANT	1CSPiece	36	16.960
			Totals:	40
				25.240
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0073051547				
	PUBLIC SVC-GRANT	1CFlat	4	6.080
	PUBLIC SVC-GRANT	1CSPiece	1	0.460
			Totals:	5
				6.540
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Date Range: 03/01/2013 to 03/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073051592				
	UHCO AMBULATORY SE	1CFlat	1	1.320
	UHCO AMBULATORY SE	1CSPiece	28	13.480
		Totals:	29	14.800
0073051624				
	CRT WRT APPL FEES	1CSPiece	46	21.160
		Totals:	46	21.160
0078310713				
	GENERAL COUNSEL M&	1CFlat	6	36.320
	GENERAL COUNSEL M&	1CSPiece	18	83.530
	GENERAL COUNSEL M&	PrioCBP	2	22.110
		Totals:	26	141.960
0078312894				
	AUDITING M&O	1CFlat	2	4.840
	AUDITING M&O	1CSPiece	2	0.920
		Totals:	4	5.760
225182				
	73034094	1CSPiece	1	6.110
		Totals:	1	6.110
225325				
	73018415	1CSPiece	1	0.330
		Totals:	1	0.330
Total Invoiced:			250,357	73,831.432