

Postage Chargeback Report

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073010495				
	CE CERTIFICATION	1CFlat	1	1.320
	CE CERTIFICATION	1CSPiece	49	22.540
	CE CERTIFICATION	1CIPkg	8	16.560
	CE CERTIFICATION	1CNAPres	548	248.343
	CE CERTIFICATION	NOCLASS	2,344	0.000
	CE CERTIFICATION	PrioCBP	4	20.200
		Totals:	2,954	308.963
0073010702				
	KUHF MGMT & GENERA	1CFlat	1	1.120
		Totals:	1	1.120
0073010864				
	CULLEN PERFORMANCE	1CSPiece	5	2.300
		Totals:	5	2.300
0073010895				
	HRM GOURMET NIGHT	1CFlat	1	2.320
		Totals:	1	2.320
0073010898				
	CTR FOR MEX AMER S	772 IA	5,357	2,319.580
	CTR FOR MEX AMER S	1CFlat	1	0.920

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CTR FOR MEX AMER S	1CSPiece	15	9.700
			Totals: 5,373	2,330.200
0073010929				
	GSSW INCIDENTAL FE	1CIFlat	3	3.560
			Totals: 3	3.560
0073011057				
	POL SCI DOE	1CIFlat	4	8.880
	POL SCI DOE	1CSPiece	120	55.400
	POL SCI DOE	1CNAPres	20	9.200
			Totals: 144	73.480
0073012081				
	ENGLISH	1CSPiece	10	4.600
	ENGLISH	PrioCBP	1	8.190
			Totals: 11	12.790
0073014002				
	IDC CHEMISTRY	1CSPiece	5	2.300
	IDC CHEMISTRY	1CIPkg	4	8.960
			Totals: 9	11.260
0073017020				
	HONORS COLLEGE ANN	P DUE	1	1.620
			Totals: 1	1.620
0073017450				
	HILTON DEVELOPMENT	1CIFlat	10	14.800
	HILTON DEVELOPMENT	1CSPiece	34	15.840
	HILTON DEVELOPMENT	1CIPkg	18	37.260
	HILTON DEVELOPMENT	1CNAPres	184	84.640

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	246
				152.540
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0073017572				
	ANNUAL FUND CBA	1CSPiece	1	0.460
	ANNUAL FUND CBA	PrioCBP	1	5.230
			Totals:	2
				5.690
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0073017585				
	ATH TICKET OFFICE	1CFlat	56	121.120
	ATH TICKET OFFICE	1CSPiece	120	57.000
	ATH TICKET OFFICE	1CIPkg	282	827.520
	ATH TICKET OFFICE	1CNAPres	65	29.900
	ATH TICKET OFFICE	NOCLASS	1,192	0.000
	ATH TICKET OFFICE	PrioCBP	2	10.370
			Totals:	1,717
				1,045.910
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0073017706				
	ATH MARKET & PRO I	5910 IA	20,043	2,764.520
	ATH MARKET & PRO I	PrioCBP	1	5.490
			Totals:	20,044
				2,770.010
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0073017725				
	ATH MEDIA REL INC	1CFlat	2	4.640
	ATH MEDIA REL INC	1CSPiece	2	0.920
	ATH MEDIA REL INC	PrioCBP	1	8.190
			Totals:	5
				13.750
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0073017735				
	HOTEL ADMIN/GENERA	1CSPiece	19	9.540
			Totals:	19
				9.540
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0073017741				

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	PT-PARKING EXP	1CSPiece	182	89.370
	PT-PARKING EXP	1CNAPres	2,650	1,209.253
	PT-PARKING EXP	NOCLASS	12	1.010
	PT-PARKING EXP	PrioCBP	9	47.070
		Totals:	2,853	1,346.703
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0073017754				
	ECON LOCAL INSTRUC	1CSPiece	1	0.660
		Totals:	1	0.660
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0073017772				
	COUGAR PRIDE	1stCI Regular Parcel CBP	3	9.240
	COUGAR PRIDE	772 IA	8,321	3,827.660
	COUGAR PRIDE	1CIFlat	17	37.040
	COUGAR PRIDE	1CSPiece	101	46.660
	COUGAR PRIDE	1CIPkg	6	17.860
	COUGAR PRIDE	1CNAPres	79	36.340
	COUGAR PRIDE	NOCLASS	11	0.330
	COUGAR PRIDE	PrioCBP	10	52.390
		Totals:	8,548	4,027.520
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0073017791				
	ARTE PUBLICO PRESS	1CIFlat	22	44.640
	ARTE PUBLICO PRESS	1CSPiece	6	2.760
	ARTE PUBLICO PRESS	1CIPkg	11	38.750
	ARTE PUBLICO PRESS	1CNAPres	175	80.750
	ARTE PUBLICO PRESS	MedMISP	651	2,047.890
	ARTE PUBLICO PRESS	P DUE	64	127.760
	ARTE PUBLICO PRESS	PrioCBP	3	24.050

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	932
				2,366.600
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0073017801				
	PSYCH DOE	1CSPiece	21	9.660
	PSYCH DOE	1CIPkg	1	3.260
	PSYCH DOE	1CNAPres	11	5.060
			Totals:	33
				17.980
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0073017807				
	ATH BUSINESS OFFIC	1CSPiece	5	2.500
	ATH BUSINESS OFFIC	1CIPkg	4	14.430
	ATH BUSINESS OFFIC	PrioCBP	3	20.240
			Totals:	12
				37.170
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0073017808				
	ATH DIRECTORS OFFI	1CSPiece	8	3.680
	ATH DIRECTORS OFFI	P DUE	22	12.320
			Totals:	30
				16.000
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0073017846				
	THE DAILY COUGAR	1CFlat	87	153.640
	THE DAILY COUGAR	1CSPiece	31	15.260
	THE DAILY COUGAR	1CIPkg	1	3.770
	THE DAILY COUGAR	PrioCBP	3	20.510
			Totals:	122
				193.180
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0073017880				
	AAS DOE	1CFlat	1	1.920
	AAS DOE	1CSPiece	2	0.920
			Totals:	3
				2.840
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0073017896				

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	IDC CHEM ENGIN	1CFlat	5	5.600
	IDC CHEM ENGIN	MedMISP	1	2.980
	IDC CHEM ENGIN	PrioCBP	1	10.970
		Totals:	7	19.550
0073017921				
	MIL SCI DOE	1CFlat	2	12.790
	MIL SCI DOE	1CSPiece	3	10.330
	MIL SCI DOE	PrioCBP	1	11.290
		Totals:	6	34.410
0073017999				
	IDC PSYCHOLOGY	QHVLtr	103	74.180
		Totals:	103	74.180
0073018051				
	OPT CLINIC GEN SUP	ExprCBP	1	19.320
	OPT CLINIC GEN SUP	1CFlat	64	155.030
	OPT CLINIC GEN SUP	1CSPiece	561	258.252
	OPT CLINIC GEN SUP	1CIPkg	28	151.590
	OPT CLINIC GEN SUP	1CNAPres	122	56.120
	OPT CLINIC GEN SUP	NOCLASS	671	0.330
	OPT CLINIC GEN SUP	PrioCBP	10	72.820
		Totals:	1,457	713.462
0073018107				
	RFC IDC	1CSPiece	7	3.420
	RFC IDC	1CNAPres	4	1.813
		Totals:	11	5.233
0073018127				

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	SW CONTINUING EDUC	1CSPiece	14	12.090
			Totals: 14	12.090
0073018140				
	VPSA COUNS & TESTI	1CSPiece	7	3.620
			Totals: 7	3.620
0073018309				
	CMCD CONFERENCE	1CSPiece	4	1.840
			Totals: 4	1.840
0073018315				
	MBA FEE ACCOUNT	1CFlat	95	135.800
	MBA FEE ACCOUNT	1CSPiece	8	9.330
	MBA FEE ACCOUNT	1CIPkg	5	17.490
	MBA FEE ACCOUNT	1CNAPres	38	17.291
	MBA FEE ACCOUNT	PrioCBP	1	14.570
			Totals: 147	194.481
0073018415				
	POLICE DISCRETIONA	1CFlat	21	24.520
	POLICE DISCRETIONA	1CSPiece	5	8.150
	POLICE DISCRETIONA	PrioCBP	2	18.810
			Totals: 28	51.480
0073018469				
	CTR FOR PUB POLICY	1CFlat	8	9.160
	CTR FOR PUB POLICY	1CSPiece	4	1.840
	CTR FOR PUB POLICY	1CIPkg	2	6.520
			Totals: 14	17.520
0073018479				

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	PRS CENTER	1CIFlat	46	103.720
	PRS CENTER	1CSPiece	262	121.530
	PRS CENTER	1CIPkg	4	15.080
	PRS CENTER	1CNAPres	126	57.960
	PRS CENTER	PrioCBP	2	13.630
		Totals:	440	311.920
0073018494				
	TX MUSIC FESTIVAL	5910 IA	1,600	642.700
		Totals:	1,600	642.700
0073018504				
	HISTORY DISCRETION	1CIFlat	6	12.520
	HISTORY DISCRETION	1CSPiece	265	121.900
	HISTORY DISCRETION	1CIPkg	1	2.580
	HISTORY DISCRETION	PrioCBP	6	42.590
		Totals:	278	179.590
0073018518				
	TECH STUDENT SERV	1CIFlat	8	10.960
	TECH STUDENT SERV	1CSPiece	37	17.020
	TECH STUDENT SERV	1CNAPres	226	103.960
	TECH STUDENT SERV	NOCLASS	6,427	1.200
		Totals:	6,698	133.140
0073018525				
	INSTRUCTIONAL TECH	1CIFlat	1	1.120
	INSTRUCTIONAL TECH	P DUE	1	3.190
		Totals:	2	4.310
0073018561				

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	PROJECT MANAGEMENT	1CSPiece	3	1.380
	PROJECT MANAGEMENT	1CIPkg	7	14.490
	PROJECT MANAGEMENT	PrioCBP	1	5.320
		Totals:	11	21.190
0073018578				
	NSM THESIS & DIS B	1CSPiece	3	1.380
		Totals:	3	1.380
0073018579				
	HOUSTON JOURNAL MA	1CSPiece	23	10.580
	HOUSTON JOURNAL MA	PrioCBP	1	8.190
		Totals:	24	18.770
0073018624				
	OPT APPLICATION FE	1CSPiece	66	30.360
	OPT APPLICATION FE	1CNAPres	205	94.300
		Totals:	271	124.660
0073018676				
	EDUC JOURNAL INCOM	1CFlat	106	203.320
	EDUC JOURNAL INCOM	PrioCBP	1	5.320
		Totals:	107	208.640
0073018732				
	REGISTRATION & ACA	1CFlat	29	44.280
	REGISTRATION & ACA	1CSPiece	554	304.840
	REGISTRATION & ACA	1CIPkg	4	10.320
	REGISTRATION & ACA	NOCLASS	44	9.264
		Totals:	631	368.704
0073018786				

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	STUDENT RECRUITMEN	ExpFREC	1	18.110
	STUDENT RECRUITMEN	1CFlat	13	30.960
	STUDENT RECRUITMEN	1CSPiece	296	138.160
	STUDENT RECRUITMEN	1CIPkg	69	177.510
	STUDENT RECRUITMEN	1CNAPres	1,473	677.580
	STUDENT RECRUITMEN	NOCLASS	35	1.780
	STUDENT RECRUITMEN	P DUE	1	2.400
	STUDENT RECRUITMEN	PrioCBP	36	205.750
		Totals:	1,924	1,252.250
0073018789				
	COOP EDUCATION PRO	1CFlat	1	1.720
		Totals:	1	1.720
0073018837				
	TSS OFFICE OF EXEC	1CFlat	1	1.120
		Totals:	1	1.120
0073019080				
	PHAR OFFICE OF DEA	1CNAPres	21	9.660
		Totals:	21	9.660
0073019132				
	SAFETY & RISK MGMT	1CFlat	1	1.120
	SAFETY & RISK MGMT	PrioCBP	1	13.130
		Totals:	2	14.250
0073019193				
	ELECTRICAL EGR DOE	5910 IA	664	266.220
	ELECTRICAL EGR DOE	ExpFREC	1	18.110
	ELECTRICAL EGR DOE	1CSPiece	11	5.060

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	ELECTRICAL EGR DOE	PrioCBP	1	8.530
			Totals:	677
				297.920
0073019206				
	INDUSTRIAL EGR DOE	ExpFREC	2	36.220
	INDUSTRIAL EGR DOE	1CSPiece	1	0.460
	INDUSTRIAL EGR DOE	IExpFR	4	179.800
			Totals:	7
				216.480
0073019366				
	MECHANICAL EGR DOE	1CFlat	65	72.800
	MECHANICAL EGR DOE	1CSPiece	18	8.280
	MECHANICAL EGR DOE	P DUE	11	6.160
			Totals:	94
				87.240
0073019472				
	EPSY-DOE	1CFlat	1	1.320
	EPSY-DOE	1CSPiece	3	1.380
	EPSY-DOE	1CNAPres	12	5.520
			Totals:	16
				8.220
0073019475				
	HPER DOE	1CSPiece	3	1.380
			Totals:	3
				1.380
0073019482				
	CIVIL EGR DOE	1CSPiece	3	1.380
	CIVIL EGR DOE	P DUE	5	15.780
			Totals:	8
				17.160
0073019597				
	EGR OFFICE OF DEAN	5910 IA	12,974	4,197.260

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	EGR OFFICE OF DEAN	772 IN	856	853.660
	EGR OFFICE OF DEAN	1CFlat	35	40.000
	EGR OFFICE OF DEAN	1CSPiece	41	18.860
	EGR OFFICE OF DEAN	1CNAPres	78	35.880
	EGR OFFICE OF DEAN	NOCLASS	6	1.320
		Totals:	13,990	5,146.980
0073019691				
	ARCHITECTURE DOE	1CFlat	12	38.490
	ARCHITECTURE DOE	1CSPiece	3	1.380
	ARCHITECTURE DOE	1CIPkg	1	2.410
	ARCHITECTURE DOE	MedMISP	1	4.330
	ARCHITECTURE DOE	P DUE	1	1.420
	ARCHITECTURE DOE	PrioCBP	7	42.600
		Totals:	25	90.630
0073019750				
	AFFIRMATIVE ACTION	QHVLtr	20	10.800
		Totals:	20	10.800
0073019926				
	PRESIDENT'S OFFICE	1CFlat	1	0.920
	PRESIDENT'S OFFICE	1CSPiece	18	8.280
	PRESIDENT'S OFFICE	1CNAPres	22	10.120
	PRESIDENT'S OFFICE	NOCLASS	7	0.382
	PRESIDENT'S OFFICE	PrioCBP	1	5.320
		Totals:	49	25.022
0073025898				
	DEANS SCHOLARSHIP	QHVLtr	3	1.620

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.620
0073026203				
	PETROLEUM ENGR EXT	1CSPiece	3	1.380
	PETROLEUM ENGR EXT	NOCLASS	2	0.054
			Totals: 5	1.434
0073026215				
	HRM ACAD SVC FEE	1CFlat	128	117.760
	HRM ACAD SVC FEE	1CSPiece	7	25.820
	HRM ACAD SVC FEE	PrioCBP	1	6.020
			Totals: 136	149.600
0073029034				
	STUDENT SUPPORT FE	1CFlat	2	3.640
	STUDENT SUPPORT FE	1CSPiece	1	0.460
			Totals: 3	4.100
0073029036				
	STUDENT SUPPORT FE	1CIPkg	222	489.290
			Totals: 222	489.290
0073030750				
	ENGLISH COMP FEE	ExpFREC	1	18.110
	ENGLISH COMP FEE	ExprCBP	1	50.390
	ENGLISH COMP FEE	1CFlat	1	1.720
	ENGLISH COMP FEE	1CSPiece	60	27.600
	ENGLISH COMP FEE	1CIPkg	2	4.820
			Totals: 65	102.640
0073030822				
	ILT INST RES FEE	1CSPiece	52	23.920

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	52
				23.920
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0073030992				
	HDCS DEPT COURSE F	1CFlat	2	1.840
	HDCS DEPT COURSE F	1CSPiece	16	7.360
			Totals:	18
				9.200
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0073031306				
	CE ONLINE COURSES	1CIPkg	2	4.650
			Totals:	2
				4.650
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0073031793				
	TMAC PROGRAM INCOM	1CSPiece	1	0.460
			Totals:	1
				0.460
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0073031890				
	MBA FEE ACCOUNT	1CFlat	5	8.000
	MBA FEE ACCOUNT	1CSPiece	290	133.400
	MBA FEE ACCOUNT	1CIPkg	1	2.070
	MBA FEE ACCOUNT	PrioCBP	1	16.930
			Totals:	297
				160.400
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0073031970				
	ASSOC VC'S	ExpFREC	2	36.220
	ASSOC VC'S	1CFlat	3	20.310
	ASSOC VC'S	1CSPiece	81	61.660
	ASSOC VC'S	1CNAPres	23	10.580
	ASSOC VC'S	NOCLASS	2	0.030
			Totals:	111
				128.800
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0073032609				
	MBA FEE ACCOUNT	1CSPiece	4	2.040

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	2.040
0073033266				
	FRIENDS OF WOMAN S	772 IN	360	165.600
	FRIENDS OF WOMAN S	1CSPiece	406	191.960
	FRIENDS OF WOMAN S	QHVLtr	26	14.040
			Totals: 792	371.600
0073033623				
	KUHT-MEMBER SERVIC	PrioCBP	1	13.400
			Totals: 1	13.400
0073033818				
	MSW ADMISSION	1CSPiece	1	0.460
			Totals: 1	0.460
0073033828				
	SUSAN FLANAKIN SCH	1CNAPres	125	57.500
			Totals: 125	57.500
0073033854				
	BAUER EXPERIENCE	1CFlat	106	280.720
	BAUER EXPERIENCE	1CSPiece	127	58.420
	BAUER EXPERIENCE	1CIPkg	21	66.080
			Totals: 254	405.220
0073033856				
	ENTREPRENEUR FEE	1CSPiece	6	2.760
	ENTREPRENEUR FEE	1CIPkg	1	2.750
			Totals: 7	5.510
0073033928				
	AVP FACULTY AFFAIR	1CSPiece	3	1.380

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 3	1.380
0073034088				
	SOC WORK OFF OF DE	1CSPiece	2	1.120
	SOC WORK OFF OF DE	NOCLASS	1	0.030
			Totals: 3	1.150
0073034092				
	PHAR FACULTY SALAR	1CSPiece	206	94.760
			Totals: 206	94.760
0073034094				
	OPT DESIGN DIFF TU	1CFlat	4	7.080
	OPT DESIGN DIFF TU	1CSPiece	26	23.470
	OPT DESIGN DIFF TU	1CIPkg	9	65.320
	OPT DESIGN DIFF TU	1CNAPres	10	4.600
	OPT DESIGN DIFF TU	NOCLASS	1	2.550
	OPT DESIGN DIFF TU	PrioCBP	9	148.970
			Totals: 59	251.990
0073034116				
	TIMES IDC	1CSPiece	2	0.920
	TIMES IDC	PrioCBP	1	9.880
			Totals: 3	10.800
0073034147				
	FINANCIAL AID	1CSPiece	71	32.660
	FINANCIAL AID	1CNAPres	609	280.140
			Totals: 680	312.800
0073034366				
	HONORS PROGRAM	PrioCBP	11	73.640

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				73.640
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0073035114				
	HRM OPERATING SUPP	1CSPiece	302	138.920
			Totals:	302
				138.920
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0073035319				
	HILTON MARKETING	1CIPkg	36	93.730
	HILTON MARKETING	P DUE	12	27.920
			Totals:	48
				121.650
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0073035813				
	CLASS DOE	QHVLtr	8	4.320
			Totals:	8
				4.320
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0073035978				
	MCL DOE SUPPLEMENT	1CSPiece	3	13.480
			Totals:	3
				13.480
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0073036142				
	HRM ALUMNI DEVELOP	1CFlat	2	2.840
	HRM ALUMNI DEVELOP	1CIPkg	3	9.270
	HRM ALUMNI DEVELOP	NOCLASS	1	1.000
			Totals:	6
				13.110
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0073036143				
	HRM HALL OF HONOR	1CSPiece	24	11.440
	HRM HALL OF HONOR	1CIPkg	30	62.100
			Totals:	54
				73.540
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0073036179				
	FEDERAL STUDENT LO	1CSPiece	22	10.920
	FEDERAL STUDENT LO	1CIPkg	1	8.060

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	FEDERAL STUDENT LO	PrioCBP	4	61.760
			Totals: 27	80.740
0073036180				
	STUDENT FINANCIAL	1CSPiece	12	5.720
			Totals: 12	5.720
0073036301				
	SOC WORK OFF OF DE	1CFlat	12	18.640
	SOC WORK OFF OF DE	1CSPiece	17	19.520
	SOC WORK OFF OF DE	1CNAPres	7	3.220
	SOC WORK OFF OF DE	PrioCBP	1	8.900
			Totals: 37	50.280
0073036385				
	IDC SVEC	1CFlat	1	1.720
			Totals: 1	1.720
0073036648				
	CREATIVE WRITING	MedMISP	18	54.090
			Totals: 18	54.090
0073036671				
	CLASS DEVEL OFF DO	1CSPiece	3	1.380
	CLASS DEVEL OFF DO	1CNAPres	129	59.340
			Totals: 132	60.720
0073036714				
	WOMEN'S STUDIES GU	772 IN	755	845.600
	WOMEN'S STUDIES GU	1CSPiece	17	7.820
	WOMEN'S STUDIES GU	1CNAPres	42	19.320
			Totals: 814	872.740

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073037102				
	MOORES SOCIETY MUS	1CFlat	2	3.040
	MOORES SOCIETY MUS	1CSPiece	8	3.680
		Totals:	10	6.720
0073037359				
	FERV OPTOMETRY	1CFlat	6	11.320
	FERV OPTOMETRY	1CSPiece	20	9.335
	FERV OPTOMETRY	1CIPkg	1	2.580
	FERV OPTOMETRY	1CNAPres	32	14.720
	FERV OPTOMETRY	PrioCBP	1	6.390
		Totals:	60	44.345
0073037868				
	CAMPUS RECREATION	1CSPiece	8	3.680
		Totals:	8	3.680
0073037874				
	ADMINISTRATION - U	1CSPiece	1	0.460
		Totals:	1	0.460
0073038358				
	PROG FOR EXCELLENC	1CSPiece	1	0.460
		Totals:	1	0.460
0073038595				
	SBDC PROJECTS	QHVLtr	55	29.700
		Totals:	55	29.700
0073038608				
	TX LEARNING & COMP	1CSPiece	3	1.580
		Totals:	3	1.580

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073038612				
	TCSUH ADMINISTRATI	1CSPiece	2	0.920
	TCSUH ADMINISTRATI	1CIPkg	1	2.070
		Totals:	3	2.990
0073038796				
	UNIV HEALTH CENTER	1CFlat	3	5.560
	UNIV HEALTH CENTER	1CSPiece	2	0.920
	UNIV HEALTH CENTER	1CIPkg	1	2.750
	UNIV HEALTH CENTER	PrioCBP	2	13.510
		Totals:	8	22.740
0073038810				
	COE ADMINISTRATIVE	1CFlat	6	9.720
	COE ADMINISTRATIVE	1CSPiece	131	67.660
	COE ADMINISTRATIVE	1CIPkg	5	12.900
	COE ADMINISTRATIVE	1CNAPres	77	34.367
	COE ADMINISTRATIVE	PrioCBP	8	87.320
		Totals:	227	211.967
0073039205				
	COE ADMINISTRATIVE	1CSPiece	7	3.220
	COE ADMINISTRATIVE	NOCLASS	1	0.030
		Totals:	8	3.250
0073039341				
	VC/VP UNIV ADVANCE	1CFlat	6	9.120
	VC/VP UNIV ADVANCE	1CSPiece	25	11.500
		Totals:	31	20.620
0073039344				

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CORP/FDN RELATIONS	1CFlat	2	2.240
	CORP/FDN RELATIONS	1CSPiece	1	0.460
	CORP/FDN RELATIONS	PrioCBP	1	5.050
		Totals:	4	7.750
0073039345				
	ADVANCEMENT SERVIC	1CSPiece	1	0.460
	ADVANCEMENT SERVIC	PrioCBP	1	5.320
		Totals:	2	5.780
0073039347				
	STEWARDSHIP	5910 IA	989	136.200
	STEWARDSHIP	1CSPiece	548	252.890
	STEWARDSHIP	1CNAPres	1,604	736.328
	STEWARDSHIP	NOCLASS	19	4.470
		Totals:	3,160	1,129.888
0073039348				
	PLANNED GIVING	5910 IA	27,727	7,382.040
	PLANNED GIVING	772 IN	1,626	747.960
	PLANNED GIVING	1CFlat	1	1.120
	PLANNED GIVING	1CSPiece	2	1.120
		Totals:	29,356	8,132.240
0073039350				
	DONOR & ALUMNI REC	1CFlat	8	12.360
	DONOR & ALUMNI REC	1CSPiece	344	159.067
	DONOR & ALUMNI REC	1CNAPres	1,284	588.811
	DONOR & ALUMNI REC	NOCLASS	7	0.380
		Totals:	1,643	760.618

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073039353				
	MARKETING DISC	PrioCBP	3	25.330
			Totals: 3	25.330
0073039360				
	EXTERNAL COMM DISC	PrioCBP	1	5.320
			Totals: 1	5.320
0073039416				
	CONSTITUENT DEVELO	1CSPiece	33	15.180
	CONSTITUENT DEVELO	1CNAPres	14	6.440
			Totals: 47	21.620
0073039502				
	HIGH PERF COMPUTIN	1CSPiece	2	0.920
			Totals: 2	0.920
0073039529				
	UNIV SPEECH & HEAR	1CIFlat	4	5.680
	UNIV SPEECH & HEAR	1CSPiece	132	60.790
			Totals: 136	66.470
0073040071				
	CYNTHIA WOODS MITC	1CSPiece	1	0.460
			Totals: 1	0.460
0073040105				
	LAW CENTER INCIDEN	1CSPiece	1	0.460
	LAW CENTER INCIDEN	1CIPkg	1	3.260
	LAW CENTER INCIDEN	PkgSLiSP	10	35.940
	LAW CENTER INCIDEN	PrioCBP	1	5.490
			Totals: 13	45.150

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073040148				
	PUBLIC RELATIONS &	5910 IA	5,506	941.510
	PUBLIC RELATIONS &	5910 - IN	319	109.130
	PUBLIC RELATIONS &	772 IA	4,809	3,051.770
	PUBLIC RELATIONS &	P DUE	2	2.040
	PUBLIC RELATIONS &	PrioCBP	6	32.940
		Totals:	10,642	4,137.390
0073040182				
	LAW CENTER INCIDEN	ExpFREC	1	18.110
	LAW CENTER INCIDEN	1CFlat	33	78.860
	LAW CENTER INCIDEN	1CPiece	105	145.900
	LAW CENTER INCIDEN	1CIPkg	4	33.430
	LAW CENTER INCIDEN	1CNAPres	3	1.380
	LAW CENTER INCIDEN	NOCLASS	4	16.210
	LAW CENTER INCIDEN	PrioCBP	6	61.710
		Totals:	156	355.600
0073040254				
	CONSUMER LAW	PrioCBP	1	5.440
		Totals:	1	5.440
0073040262				
	LAW CENTER INCIDEN	1CFlat	3	4.760
	LAW CENTER INCIDEN	1CPiece	33	15.780
		Totals:	36	20.540
0073040267				
	HIGHER ED LAW & GO	1CPiece	4	2.240
	HIGHER ED LAW & GO	1CNAPres	1	0.460

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 5	2.700
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0073040280				
	HEALTH LAW & POLIC	1CFlat	138	127.960
	HEALTH LAW & POLIC	1CSPiece	6	2.960
	HEALTH LAW & POLIC	1CIPkg	2	7.540
	HEALTH LAW & POLIC	PrioCBP	2	11.560
			Totals: 148	150.020
<hr/>				
0073040286				
	INTELLECTUAL PROPE	1CFlat	3	3.360
	INTELLECTUAL PROPE	1CSPiece	11	5.060
	INTELLECTUAL PROPE	1CIPkg	7	14.490
	INTELLECTUAL PROPE	P DUE	698	590.820
			Totals: 719	613.730
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0073040339				
	LAW FOUNDATION	1CSPiece	42	22.420
	LAW FOUNDATION	1CNAPres	18	8.280
			Totals: 60	30.700
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0073040382				
	SFAC - SPECIAL COM	1CSPiece	1	0.460
	SFAC - SPECIAL COM	PrioCBP	1	5.320
			Totals: 2	5.780
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0073040386				
	COUNS & TESTING-SS	1CFlat	1	1.120
	COUNS & TESTING-SS	1CSPiece	17	7.820
			Totals: 18	8.940
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0073040390				

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	DOS INFO CTR - SFA	1CSPiece	1	0.460
	DOS INFO CTR - SFA	1CNAPres	1	0.460
		Totals:	2	0.920
<hr/>				
0073040572				
	UH MAGAZINE	5910 IA	69,084	22,397.810
	UH MAGAZINE	1CFlat	1	1.920
	UH MAGAZINE	PrioCBP	2	11.480
		Totals:	69,087	22,411.210
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0073040633				
	PHD PROGRAM	1CFlat	6	9.520
	PHD PROGRAM	1CSPiece	5	2.300
		Totals:	11	11.820
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0073040738				
	DEAN'S OFFICE M &	1CFlat	82	201.240
	DEAN'S OFFICE M &	1CSPiece	29	13.540
	DEAN'S OFFICE M &	1CIPkg	2	6.180
	DEAN'S OFFICE M &	PrFREnvC	1	5.050
		Totals:	114	226.010
<hr/>				
0073041009				
	LAW CENTER - OFC O	1CFlat	8	12.360
	LAW CENTER - OFC O	1CSPiece	13	5.980
	LAW CENTER - OFC O	1CIPkg	4	10.320
	LAW CENTER - OFC O	1CNAPres	1	0.460
	LAW CENTER - OFC O	PrioCBP	1	5.320
		Totals:	27	34.440
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0073041051				

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER-ASSOCIA	1CFlat	1	1.520
	LAW CENTER-ASSOCIA	1CSPiece	2	0.920
	LAW CENTER-ASSOCIA	1CIPkg	4	10.490
	LAW CENTER-ASSOCIA	PrioCBP	15	80.880
		Totals:	22	93.810
0073041053				
	LAW-LC ADMINISTRAT	1CSPiece	3	1.380
		Totals:	3	1.380
0073041054				
	LAW CENTER EXTERNA	1CSPiece	81	37.260
		Totals:	81	37.260
0073041061				
	SKILLS TRAINING AD	1CIPkg	1	2.070
		Totals:	1	2.070
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	4	74.990
	ASSOC. VC/VP FINAN	1CFlat	6	22.620
	ASSOC. VC/VP FINAN	1CSPiece	2	6.570
	ASSOC. VC/VP FINAN	1CIPkg	2	17.310
	ASSOC. VC/VP FINAN	1CNAPres	1	0.460
		Totals:	15	121.950
0073041311				
	BLAFFER	1CFlat	4	6.480
	BLAFFER	1CSPiece	24	11.040
	BLAFFER	1CIPkg	1	3.430
	BLAFFER	1CNAPres	9	4.140

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	NOCLASS	1	0.000
	BLAFFER	PrioCBP	2	21.440
		Totals:	41	46.530
0073041725				
	THEATRE BOX OFFICE	1CIFlat	2	4.040
	THEATRE BOX OFFICE	1CSPiece	29	14.140
	THEATRE BOX OFFICE	1CIPkg	1	2.070
	THEATRE BOX OFFICE	PrioCBP	2	11.680
		Totals:	34	31.930
0073041783				
	HISPANIC STUDIES D	1CIFlat	1	1.720
		Totals:	1	1.720
0073042135				
	MBA FEE ACCOUNT	1CIPkg	7	14.490
		Totals:	7	14.490
0073042136				
	MBA FEE ACCOUNT	1CIFlat	1	1.320
	MBA FEE ACCOUNT	1CSPiece	5	2.300
	MBA FEE ACCOUNT	PrioCBP	1	5.230
		Totals:	7	8.850
0073042259				
	UH TEACHHOUSTON CO	1CSPiece	56	25.760
		Totals:	56	25.760
0073042273				
	COMMUNITY & CAREER	1CSPiece	3	1.380
		Totals:	3	1.380

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073042903				
	NSM DOE	1CSPiece	2	0.920
			Totals: 2	0.920
0073042905				
	NSM DOE	1CSPiece	8	3.880
	NSM DOE	MedMISP	1	2.530
			Totals: 9	6.410
0073042924				
	NSM DOE	PrioCBP	1	10.620
			Totals: 1	10.620
0073043010				
	NSM DOE	1CSPiece	1	0.660
	NSM DOE	PrioCBP	1	6.390
			Totals: 2	7.050
0073043047				
	NSM DOE	1CFlat	2	4.040
	NSM DOE	1CSPiece	11	5.260
			Totals: 13	9.300
0073043387				
	FM ADMIN	1CSPiece	2	0.920
			Totals: 2	0.920
0073043613				
	CNRCS OPERATIONS	1CFlat	2	1.840
	CNRCS OPERATIONS	1CSPiece	2	0.790
			Totals: 4	2.630
0073043870				

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	MPA-DOE	1CSPiece	1	0.460
			Totals:	1
				0.460
0073043943				
	HOUSTON HISTORY PROJECT	1CFlat	1	2.120
			Totals:	1
				2.120
0073044015				
	CPP CBPR WORKSHOP	1CFlat	15	18.200
	CPP CBPR WORKSHOP	1CIPkg	1	2.070
			Totals:	16
				20.270
0073044129				
	CE CORP TRAINING	1CIPkg	5	12.050
			Totals:	5
				12.050
0073044186				
	PPS DDT	1CSPiece	83	38.180
	PPS DDT	1CNAPres	23	10.580
			Totals:	106
				48.760
0073044200				
	HOUSTON HISTORY PR	5910 - IN	570	78.690
	HOUSTON HISTORY PR	1CSPiece	1	0.460
	HOUSTON HISTORY PR	1CNAPres	165	75.900
			Totals:	736
				155.050
0073044621				
	ANNUAL GIVING	5910 IA	2,656	381.940
	ANNUAL GIVING	1CFlat	1	1.520
	ANNUAL GIVING	1CSPiece	241	111.886
	ANNUAL GIVING	1CNAPres	263	120.980

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	3,161
				616.326
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0073044743				
	P-16 COUNCIL	1CSPiece	3	1.580
			Totals:	3
				1.580
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0073044768				
	SPECIAL EVENTS	1CSPiece	390	179.400
			Totals:	390
				179.400
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0073045673				
	FAC MGT LOCAL	1CSPiece	3	18.330
			Totals:	3
				18.330
<hr/>				
0073045970				
	CONT EDUC ADMIN EX	1CSPiece	1	0.460
	CONT EDUC ADMIN EX	1CIPkg	3	7.230
			Totals:	4
				7.690
<hr/>				
0073046041				
	GEO DIFFERENTIATED	1CIFlat	3	4.560
	GEO DIFFERENTIATED	1CSPiece	15	7.370
	GEO DIFFERENTIATED	1CNAPres	12	5.196
			Totals:	30
				17.126
<hr/>				
0073046065				
	BAUER COLLEGE ADVA	1CIFlat	2	1.840
	BAUER COLLEGE ADVA	1CSPiece	53	25.380
	BAUER COLLEGE ADVA	1CNAPres	69	31.740
			Totals:	124
				58.960
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0073046107				
	BUILDING M&O	1CIFlat	19	26.480

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	BUILDING M&O	1CSPiece	184	84.640
	BUILDING M&O	1CIPkg	3	10.710
	BUILDING M&O	1CNAPres	58	26.680
	BUILDING M&O	ISAL	53	936.600
	BUILDING M&O	MedMISP	12	36.210
	BUILDING M&O	NOCLASS	7	1.355
	BUILDING M&O	PkgSLiSP	344	1,082.680
	BUILDING M&O	PMIntl	1	38.000
	BUILDING M&O	PrioCBP	12	203.670
		Totals:	693	2,447.025
0073046125				
	IDC OCG POST AWARD	1CIFlat	2	3.240
	IDC OCG POST AWARD	1CSPiece	2	0.920
		Totals:	4	4.160
0073046315				
	UNDERGRAD STUD-ACA	1CSPiece	1	0.460
		Totals:	1	0.460
0073046372				
	PSY GRADUATE APPLI	1CSPiece	33	15.380
	PSY GRADUATE APPLI	1CNAPres	68	31.280
		Totals:	101	46.660
0073047158				
	PUBLIC SVC-GRANT	1CSPiece	6	2.760
	PUBLIC SVC-GRANT	1CNAPres	4	1.840
		Totals:	10	4.600
0073047172				

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	INSTRUCTION-GRANT	1CSPiece	77	25.410
	INSTRUCTION-GRANT	1CNAPres	9	4.140
	INSTRUCTION-GRANT	QHVLtr	5	2.700
		Totals:	91	32.250
0073047440				
	SVPAA OPERATIONS	1CSPiece	2	1.120
	SVPAA OPERATIONS	PrioCBP	1	5.490
		Totals:	3	6.610
0073047748				
	GRADUATE REAL ESTA	1CIFlat	2	3.640
		Totals:	2	3.640
0073047779				
	FAC PLANNING & CON	1CIFlat	1	1.320
		Totals:	1	1.320
0073048762				
	MUSIC ACTIVITIES	1stCI Regular Parcel CBP	11	24.310
	MUSIC ACTIVITIES	5910 - IN	1,950	789.960
	MUSIC ACTIVITIES	1CIFlat	11	15.520
	MUSIC ACTIVITIES	1CSPiece	30	14.400
	MUSIC ACTIVITIES	1CIPkg	74	165.420
	MUSIC ACTIVITIES	1CNAPres	86	39.560
	MUSIC ACTIVITIES	MedMISP	17	43.010
	MUSIC ACTIVITIES	PrioCBP	39	201.210
		Totals:	2,218	1,293.390
0073048901				
	COACHING SALARIES	1CSPiece	1	0.460

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	COACHING SALARIES	1CIPkg	2	6.180
	COACHING SALARIES	PrioCBP	1	5.320
		Totals:	4	11.960
0073048914				
	COACHING SALARIES	1CIFlat	11	12.720
	COACHING SALARIES	1CSPiece	1,412	649.520
	COACHING SALARIES	1CNAPres	2,625	1,207.500
	COACHING SALARIES	PrioCBP	2	22.110
		Totals:	4,050	1,891.850
0073048927				
	SPORTS OPERATIONS	1CSPiece	100	46.000
		Totals:	100	46.000
0073048966				
	COACHING SALARIES	1CIPkg	2	4.310
		Totals:	2	4.310
0073048979				
	COACHING SALARIES	1CSPiece	5	2.300
		Totals:	5	2.300
0073048992				
	COACHING SALARIES	1CIFlat	2	2.240
	COACHING SALARIES	1CSPiece	1	0.660
	COACHING SALARIES	1CNAPres	1	0.460
		Totals:	4	3.360
0073049032				
	COACHING SALARIES	1CSPiece	2	1.120
		Totals:	2	1.120

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
0073049045				
	COACHING SALARIES	1CSPiece	6	2.760
	COACHING SALARIES	1CNAPres	130	59.800
	COACHING SALARIES	PrioCBP	8	47.150
	COACHING SALARIES	QHVLtr	18	9.720
		Totals:	162	119.430
0073049053				
	SUPPLIES/SERVICES	1CSPiece	1	0.460
		Totals:	1	0.460
0073049449				
	COACHING SALARIES	1CFlat	4	5.880
	COACHING SALARIES	1CSPiece	226	103.960
	COACHING SALARIES	1CIPkg	7	14.490
	COACHING SALARIES	PrioCBP	4	31.500
		Totals:	241	155.830
0073049491				
	DES TUIT - SRM M&O	1CSPiece	4	24.440
		Totals:	4	24.440
0073049627				
	RESEARCH-GRANT	1CSPiece	1	0.460
		Totals:	1	0.460
0073049830				
	SIX SIGMA	1CIPkg	2	4.820
		Totals:	2	4.820
0073050478				
	PROGRAMMING & PROD	1CFlat	1	1.120

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	PROGRAMMING & PROD	1CIPkg	2	4.480
	PROGRAMMING & PROD	P DUE	232	154.410
		Totals:	235	160.010
0073050481				
	BROADCASTING ENGI	1CSPiece	1	0.460
		Totals:	1	0.460
0073050485				
	PROGRAM INFORMATIO	1CIPkg	12	24.840
	PROGRAM INFORMATIO	PrioCBP	3	15.960
		Totals:	15	40.800
0073050486				
	PROGRAM INFORMATIO	1CIFlat	2	2.240
	PROGRAM INFORMATIO	1CSPiece	5	2.300
		Totals:	7	4.540
0073050487				
	PROGRAM INFORMATIO	P DUE	101	73.400
		Totals:	101	73.400
0073050488				
	FUNDRAISING&MEMBER	1CSPiece	25	11.500
	FUNDRAISING&MEMBER	1CIPkg	10	27.670
	FUNDRAISING&MEMBER	1CNAPres	1,159	533.140
	FUNDRAISING&MEMBER	PrioCBP	12	65.630
		Totals:	1,206	637.940
0073050489				
	FUNDRAISING&MEMBER	1CIFlat	2	3.240
	FUNDRAISING&MEMBER	1CNAPres	116	53.360

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	FUNDRAISING&MEMBER	PrioCBP	1	8.900
			Totals:	119
				65.500
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0073050490				
	FUNDRAISING&MEMBER	1CFlat	34	50.480
	FUNDRAISING&MEMBER	1CSPiece	232	102.110
	FUNDRAISING&MEMBER	1CIPkg	27	70.680
	FUNDRAISING&MEMBER	1CNAPres	810	369.306
	FUNDRAISING&MEMBER	NOCLASS	85	3.020
	FUNDRAISING&MEMBER	PrioCBP	33	198.720
			Totals:	1,221
				794.316
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0073050494				
	UNDERWRITING&GRANT	1CFlat	7	8.240
	UNDERWRITING&GRANT	1CSPiece	20	9.200
	UNDERWRITING&GRANT	1CNAPres	9	4.140
	UNDERWRITING&GRANT	PrioCBP	1	5.320
			Totals:	37
				26.900
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0073050497				
	MANAGEMENT & GENER	1CFlat	2	3.440
	MANAGEMENT & GENER	1CSPiece	234	107.840
	MANAGEMENT & GENER	1CIPkg	5	12.560
	MANAGEMENT & GENER	1CNAPres	611	276.538
	MANAGEMENT & GENER	PrioCBP	2	17.860
			Totals:	854
				418.238
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0073050498				
	MANAGEMENT & GENER	1CFlat	2	2.240
	MANAGEMENT & GENER	1CSPiece	7	3.820

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 9	6.060
0073050499				
	MANAGEMENT & GENER	1CFlat	4	6.680
	MANAGEMENT & GENER	1CSPiece	24	11.440
	MANAGEMENT & GENER	1CNAPres	177	81.420
	MANAGEMENT & GENER	PrioCBP	1	5.490
			Totals: 206	105.030
0073050589				
	SUGAR LAND MARKETI	5910 IA	103,566	16,778.180
			Totals: 103,566	16,778.180
0073050676				
	CLASS DEAN'S OFFIC	1CSPiece	3	1.580
			Totals: 3	1.580
0073050678				
	CLASS DEAN'S OFFIC	ExpFREC	1	18.110
	CLASS DEAN'S OFFIC	ExprCBP	3	83.090
	CLASS DEAN'S OFFIC	1CFlat	3	3.560
	CLASS DEAN'S OFFIC	1CSPiece	13	7.180
	CLASS DEAN'S OFFIC	1CIPkg	2	5.160
	CLASS DEAN'S OFFIC	1CNAPres	37	17.020
	CLASS DEAN'S OFFIC	PrioCBP	9	87.320
			Totals: 68	221.440
0073050682				
	CLASS DEAN'S OFFIC	1CSPiece	4	1.710
			Totals: 4	1.710
0073050685				

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	CLASS DEAN'S OFFIC	5910 IA	1,792	536.720
	CLASS DEAN'S OFFIC	1CFlat	1	1.320
	CLASS DEAN'S OFFIC	1CSPiece	4	1.840
		Totals:	1,797	539.880
0073050687				
	CLASS DEAN'S OFFIC	1CSPiece	94	31.410
		Totals:	94	31.410
0073050688				
	CLASS DEAN'S OFFIC	1CFlat	1	1.320
	CLASS DEAN'S OFFIC	1CSPiece	25	14.700
		Totals:	26	16.020
0073050692				
	CLASS DEAN'S OFFIC	1CSPiece	1	0.460
	CLASS DEAN'S OFFIC	PrioCBP	2	20.490
		Totals:	3	20.950
0073050719				
	CLASS DEAN'S OFFIC	1CSPiece	2	1.120
	CLASS DEAN'S OFFIC	PrioCBP	1	18.900
		Totals:	3	20.020
0073050720				
	CLASS DEAN'S OFFIC	1CFlat	5	4.600
	CLASS DEAN'S OFFIC	1CSPiece	61	34.110
	CLASS DEAN'S OFFIC	1CIPkg	1	2.410
		Totals:	67	41.120
0073051107				
	HEALTH CAREER FEES	1CFlat	4	4.480

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	4.480
0073051118				
	EXECUTIVE MBA	1CFlat	2	2.640
			Totals: 2	2.640
0073051151				
	HONORS ACADEMIC SU	1CSPiece	2	0.920
	HONORS ACADEMIC SU	1CNAPres	70	32.200
	HONORS ACADEMIC SU	PrioCBP	2	17.800
			Totals: 74	50.920
0073051165				
	GSSW INCIDENTAL FE	1CFlat	1	1.320
			Totals: 1	1.320
0073051177				
	CENTER FOR EXEC DE	1CSPiece	64	29.440
	CENTER FOR EXEC DE	1CNAPres	5	2.300
			Totals: 69	31.740
0073051178				
	LANG & CULTURE CEN	ExpFREC	1	18.110
	LANG & CULTURE CEN	1CFlat	22	32.040
	LANG & CULTURE CEN	1CSPiece	2	0.920
	LANG & CULTURE CEN	1CNAPres	11	5.060
	LANG & CULTURE CEN	PrioCBP	2	13.020
			Totals: 38	69.150
0073051180				
	REGISTRATION & ACA	1CFlat	76	111.920
	REGISTRATION & ACA	1CSPiece	1,467	827.420

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	1CIPkg	28	65.830
	REGISTRATION & ACA	NOCLASS	1	0.500
	REGISTRATION & ACA	PrioCBP	3	21.260
		Totals:	1,575	1,026.930
0073051487				
	INTL STU SVC FEE	1CSPiece	5	2.300
		Totals:	5	2.300
0073051510				
	ECONOMIC SYMPOSIA	1CIPkg	1	2.070
		Totals:	1	2.070
0073051547				
	PUBLIC SVC-GRANT	1CSPiece	1	0.460
		Totals:	1	0.460
0073051592				
	UHCO AMBULATORY SE	1CIFlat	1	1.920
	UHCO AMBULATORY SE	1CSPiece	96	44.560
		Totals:	97	46.480
0073051620				
	HRM GRAD APPLICATI	1CIFlat	4	4.280
		Totals:	4	4.280
0073051624				
	CRT WRT APPL FEES	1CSPiece	2	0.920
		Totals:	2	0.920
0073051626				
	HIST GRAD APP FEE	1CSPiece	7	3.620
	HIST GRAD APP FEE	1CNAPres	1	0.460

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 8	4.080
0073052537				
	AA WHITE	5910 IA	23,258	2,971.860
	AA WHITE	1CFlat	34	34.280
	AA WHITE	1CSPiece	17	7.820
			Totals: 23,309	3,013.960
0073052542				
	LAW CENTER-FACULTY	ExprCBP	2	71.480
	LAW CENTER-FACULTY	1CFlat	2	4.240
	LAW CENTER-FACULTY	1CSPiece	13	5.980
	LAW CENTER-FACULTY	PrioCBP	6	57.940
			Totals: 23	139.640
0073052552				
	LAW CENTER CAREER	1CSPiece	22	10.320
			Totals: 22	10.320
0073052564				
	LAW-NACLE	1CFlat	2	15.940
	LAW-NACLE	1CSPiece	1	6.110
			Totals: 3	22.050
0073052572				
	LAW CENTER STUDENT	1CSPiece	12	5.720
			Totals: 12	5.720
0073052925				
	ACADEMIC ACHIEVERS	1CFlat	1	1.120
	ACADEMIC ACHIEVERS	1CSPiece	1	0.460
	ACADEMIC ACHIEVERS	1CNAPres	8	3.680

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals:	10
				5.260
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0073053575				
	HPM ADVANCEMENT	1CSPiece	1	0.460
			Totals:	1
				0.460
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0073053576				
	HPM ADVANCEMENT	1CFlat	1	1.120
	HPM ADVANCEMENT	1CSPiece	10	4.600
	HPM ADVANCEMENT	1CIPkg	2	5.840
			Totals:	13
				11.560
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0073053828				
	DDT - CSA	1CSPiece	3	1.380
			Totals:	3
				1.380
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0073053955				
	PUBLIC SVC-GRANT	1CFlat	2	2.640
	PUBLIC SVC-GRANT	1CSPiece	2	1.320
			Totals:	4
				3.960
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0078310713				
	GENERAL COUNSEL M&	1CFlat	12	32.990
	GENERAL COUNSEL M&	1CSPiece	29	60.740
	GENERAL COUNSEL M&	1CIPkg	2	11.320
	GENERAL COUNSEL M&	1CNAPres	2	0.920
	GENERAL COUNSEL M&	NOCLASS	4	5.700
	GENERAL COUNSEL M&	PrioCBP	3	24.370
			Totals:	52
				136.040
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0078312256				
	VICE CHANCELLOR AC	1CSPiece	4	1.840

Date Range: 10/01/2013 to 10/31/2013

Account	Account Description	Class	Pieces	Total Charged
			Totals: 4	1.840
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0078312892				
	REGENTS OFFICE	1CFlat	1	6.770
	REGENTS OFFICE	1CSPiece	8	3.680
	REGENTS OFFICE	1CIPkg	1	2.070
	REGENTS OFFICE	PrioCBP	1	5.320
			Totals: 11	17.840
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			Total Invoiced: 339,683	100,104.961