

Postage Chargeback Report

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073010005				
	RESEARCH-GRANT	NOCLASS	3,367	0.000
			Totals:	3,367
				0.000
0073010495				
	CE CERTIFICATION	NOCLASS	423	0.000
			Totals:	423
				0.000
0073010609				
	INSTRUCTION-GRANT	NOCLASS	7,094	0.000
			Totals:	7,094
				0.000
0073010832				
	PHD PROGRAM	NOCLASS	1,775	0.000
			Totals:	1,775
				0.000
0073010864				
	CULLEN PERFORMANCE	1CMAADCL	1	0.610
	CULLEN PERFORMANCE	1CFlat	2	2.440
			Totals:	3
				3.050
0073010895				
	HRM GOURMET NIGHT	5910 IA	355	19.130
	HRM GOURMET NIGHT	1CMAADCL	1	0.610
	HRM GOURMET NIGHT	NOCLASS	1	31.910

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	357
				51.650
0073010917				
	HONORS OPER & STAF	1CMAADCL	4	1.760
	HONORS OPER & STAF	1CFlat	2	2.100
			Totals:	6
				3.860
0073010929				
	GSSW INCIDENTAL FE	1CFlat	1	1.390
			Totals:	1
				1.390
0073010945				
	ILT DOE	5910 IA	5,793	819.980
	ILT DOE	1CFlat	2	4.310
	ILT DOE	1CIPkg	1	3.260
	ILT DOE	PrioCBP	1	8.820
			Totals:	5,797
				836.370
0073010952				
	UH DEVELOPMENT	1CMAADCL	3	1.320
	UH DEVELOPMENT	1CFlat	14	18.780
	UH DEVELOPMENT	1CIPkg	1	1.390
	UH DEVELOPMENT	PrioCBP	1	8.190
			Totals:	19
				29.680
0073010959				
	LEISURE SERVICES U	1CFlat	1	1.560
			Totals:	1
				1.560
0073011057				
	POL SCI DOE	1CMAADCL	26	11.039
	POL SCI DOE	1CFlat	2	2.440

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	POL SCI DOE	1CSPiece	3	1.320
	POL SCI DOE	1CIPkg	1	2.070
	POL SCI DOE	NOCLASS	1	4.950
	POL SCI DOE	Priority	2	13.350
		Totals:	35	35.169
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0073011059				
	MAS DOE	1CMAADCL	69	30.360
	MAS DOE	1CIFlat	1	2.920
	MAS DOE	1CSPiece	1	0.520
		Totals:	71	33.800
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0073011096				
	FPC PERSONNEL	1CMAADCL	32	15.516
	FPC PERSONNEL	1CIFlat	3	5.360
	FPC PERSONNEL	1CSPiece	27	20.550
	FPC PERSONNEL	NOCLASS	1	0.440
	FPC PERSONNEL	PrioCBP	2	9.700
		Totals:	65	51.566
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0073011974				
	ETO OPERATIONS	1CMAADCL	196	86.066
	ETO OPERATIONS	1CIFlat	1	2.750
	ETO OPERATIONS	1CIPkg	5	11.880
	ETO OPERATIONS	NOCLASS	1	0.000
		Totals:	203	100.696
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0073012052				
	EGR SERVICES DOE	1CMAADCL	24	10.560
	EGR SERVICES DOE	1CIFlat	3	4.000

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	EGR SERVICES DOE	1CIPkg	2	4.820
	EGR SERVICES DOE	PrioCBP	1	4.990
Totals:			30	24.370

0073012080

	COMMUNICATION DOE	1CMAADCL	234	103.607
	COMMUNICATION DOE	1CIFlat	2	2.440
	COMMUNICATION DOE	1CSPiece	2	0.880
	COMMUNICATION DOE	1CIPkg	1	3.260
	COMMUNICATION DOE	PrioCBP	2	12.490
Totals:			241	122.677

0073012081

	ENGLISH	ExprCBP	2	46.820
	ENGLISH	1CMAADCL	104	45.412
	ENGLISH	1CIFlat	4	6.920
	ENGLISH	1CSPiece	6	7.910
	ENGLISH	1CIPkg	3	8.080
	ENGLISH	NOCLASS	3	14.850
	ENGLISH	Priority	2	14.350
	ENGLISH	PrioCBP	12	87.690
Totals:			136	232.032

0073012110

	HRM GRAD APPLICATI	1CMAADCL	1	0.440
	HRM GRAD APPLICATI	PrioCBP	2	9.880
Totals:			3	10.320

0073012111

	CRT WRT APPL FEES	1CMAADCL	3	1.320
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Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	CRT WRT APPL FEES	1CFlat	1	1.730
		Totals:	4	3.050
0073012114				
	EDUC TEACHER CENTE	1CFlat	24	25.200
		Totals:	24	25.200
0073012140				
	ATH TRAINING AND M	1CMAADCL	1	0.440
	ATH TRAINING AND M	1CFlat	1	1.390
		Totals:	2	1.830
0073012933				
	CE ACCELERATED LEA	1CFlat	1	1.730
		Totals:	1	1.730
0073013057				
	KUHF PRGM INFORMAT	1CMAADCL	3	1.320
	KUHF PRGM INFORMAT	1CFlat	5	8.650
	KUHF PRGM INFORMAT	1CIPkg	2	3.290
	KUHF PRGM INFORMAT	NOCLASS	1	0.400
		Totals:	11	13.660
0073013075				
	ANNUAL FUND LIBRAR	1CMAADCL	56	24.640
	ANNUAL FUND LIBRAR	1CFlat	9	9.280
	ANNUAL FUND LIBRAR	1CSPiece	4	1.760
	ANNUAL FUND LIBRAR	1CIPkg	1	1.730
	ANNUAL FUND LIBRAR	Pkg Svcs Library NonM	1	3.000
	ANNUAL FUND LIBRAR	PrioCBP	1	11.740
		Totals:	72	52.150

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073013077				
	RELIGION CENTER	1CMAADCL	1	0.440
	RELIGION CENTER	1CSPiece	1	0.440
		Totals:	2	0.880
0073013777				
	LANG & CULTURE CEN	1CMAADCL	8	3.520
	LANG & CULTURE CEN	1CIFlat	16	18.840
	LANG & CULTURE CEN	1CSPiece	1	0.780
	LANG & CULTURE CEN	Priority	2	11.000
		Totals:	27	34.140
0073013783				
	HEALTH CAREER FEES	1CMAADCL	32	12.862
	HEALTH CAREER FEES	1CIFlat	4	4.370
	HEALTH CAREER FEES	1CSPiece	5	2.200
		Totals:	41	19.432
0073013952				
	ANTH LOCAL INSTRUC	1CMAADCL	8	3.520
	ANTH LOCAL INSTRUC	1CIFlat	2	3.120
		Totals:	10	6.640
0073014015				
	CAREER PLANNING	Priority	1	4.950
	CAREER PLANNING	PrioCBP	1	4.900
		Totals:	2	9.850
0073016428				
	KUHF FUNDRAISING	1CMAADCL	1,839	807.942
	KUHF FUNDRAISING	1CIFlat	96	159.450

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHF FUNDRAISING	1CSPiece	43	18.920
	KUHF FUNDRAISING	1CIPkg	48	100.210
	KUHF FUNDRAISING	NOCLASS	19	0.000
	KUHF FUNDRAISING	Priority	1	4.950
	KUHF FUNDRAISING	PrioCBP	495	2,427.260
		Totals:	2,541	3,518.732
0073016430				
	KUHF MARKETING	1CMAADCL	451	199.062
	KUHF MARKETING	1CIFlat	8	9.250
	KUHF MARKETING	1CSPiece	3	1.320
		Totals:	462	209.632
0073016528				
	KUHF BDCT ENGR & T	1CIFlat	2	2.270
	KUHF BDCT ENGR & T	1CIPkg	1	1.730
	KUHF BDCT ENGR & T	PrioCBP	1	5.080
		Totals:	4	9.080
0073017020				
	HONORS COLLEGE ANN	5910 IA	3,234	1,338.880
	HONORS COLLEGE ANN	1CMAADCL	8	3.520
		Totals:	3,242	1,342.400
0073017132				
	GREAT CONVERSATION	1CMAADCL	1	0.440
		Totals:	1	0.440
0073017447				
	ANNUAL FUND EDUC	1CMAADCL	23	10.120
	ANNUAL FUND EDUC	1CSPiece	53	23.320

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	76
				33.440
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0073017450				
	HILTON DEVELOPMENT	1CMAADCL	12	5.280
	HILTON DEVELOPMENT	1CFlat	34	38.420
	HILTON DEVELOPMENT	1CSPiece	1	0.440
	HILTON DEVELOPMENT	1CIPkg	2	3.460
			Totals:	49
				47.600
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0073017473				
	PROMES	1CMAADCL	1	0.440
			Totals:	1
				0.440
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0073017548				
	ATH FOOTBALL	1CMAADCL	882	388.080
	ATH FOOTBALL	1CFlat	17	20.910
	ATH FOOTBALL	1CSPiece	2	0.880
	ATH FOOTBALL	1CIPkg	4	11.340
	ATH FOOTBALL	NOCLASS	13	5.720
	ATH FOOTBALL	PrioCBP	2	10.280
			Totals:	920
				437.210
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0073017549				
	ATH MENS BASKETB I	1CMAADCL	3	1.320
	ATH MENS BASKETB I	1CFlat	3	5.190
	ATH MENS BASKETB I	PrioCBP	4	19.600
			Totals:	10
				26.110
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0073017551				
	ATH BASEBALL	1CMAADCL	1	0.440
	ATH BASEBALL	1CIPkg	1	1.560

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	2.000
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0073017574				
	82 ANNUAL FUND PHA	1CMAADCL	203	89.490
			Totals: 203	89.490
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0073017577				
	ANNUAL FUND TECH	1CMAADCL	54	23.760
	ANNUAL FUND TECH	1CSPiece	2	0.880
	ANNUAL FUND TECH	1CIPkg	1	3.090
			Totals: 57	27.730
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0073017585				
	ATH TICKET OFFICE	1CMAADCL	114	50.160
	ATH TICKET OFFICE	1CIFlat	2	2.440
	ATH TICKET OFFICE	1CSPiece	5	2.210
			Totals: 121	54.810
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0073017620				
	LEARNING SUPPORT/C	1CIFlat	1	1.050
			Totals: 1	1.050
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0073017706				
	ATH MARKET & PRO I	1CMAADCL	12	5.450
	ATH MARKET & PRO I	1CIFlat	12	16.340
	ATH MARKET & PRO I	1CSPiece	1	0.440
	ATH MARKET & PRO I	1CIPkg	4	10.490
			Totals: 29	32.720
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0073017709				
	ATH WOMENS BASKETB	1CMAADCL	157	69.080
	ATH WOMENS BASKETB	1CIFlat	1	1.900

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	158
				70.980
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0073017723				
	WOMEN'S SOFTBALL	1CMAADCL	23	10.120
	WOMEN'S SOFTBALL	1CFlat	1	1.050
			Totals:	24
				11.170
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0073017725				
	ATH MEDIA REL INC	1CFlat	1	0.880
	ATH MEDIA REL INC	1CIPkg	4	6.920
	ATH MEDIA REL INC	Priority	1	7.100
	ATH MEDIA REL INC	PrioCBP	5	31.760
			Totals:	11
				46.660
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0073017727				
	ATH COMPLIANCE	1CMAADCL	10	4.570
			Totals:	10
				4.570
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0073017735				
	HOTEL ADMIN/GENERA	1CMAADCL	10	4.624
	HOTEL ADMIN/GENERA	1CSPiece	101	44.440
			Totals:	111
				49.064
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0073017741				
	PT-PARKING EXP	1CMAADCL	4,961	2,182.724
	PT-PARKING EXP	1CSPiece	2	1.040
			Totals:	4,963
				2,183.764
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0073017754				
	ECON LOCAL INSTRUC	1CMAADCL	9	3.960
	ECON LOCAL INSTRUC	1CFlat	5	7.630
	ECON LOCAL INSTRUC	1CSPiece	2	0.880

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	16
				12.470
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0073017757				
	SOC LOCAL INSTRUCT	1CMAADCL	4	1.760
	SOC LOCAL INSTRUCT	1CFlat	2	1.760
	SOC LOCAL INSTRUCT	1CSPiece	3	1.320
			Totals:	9
				4.840
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0073017770				
	ATH MENS TRACK	1CMAADCL	1	0.440
	ATH MENS TRACK	PrioCBP	2	9.700
			Totals:	3
				10.140
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0073017772				
	COUGAR PRIDE	1CMAADCL	101	44.610
	COUGAR PRIDE	1CSPiece	30	13.280
	COUGAR PRIDE	1CIPkg	1	1.390
			Totals:	132
				59.280
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0073017780				
	COMD GUF ACCT	1CMAADCL	16	7.040
			Totals:	16
				7.040
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0073017791				
	ARTE PUBLICO PRESS	5910 - IN	1,520	2,027.680
	ARTE PUBLICO PRESS	1CMAADCL	173	77.999
	ARTE PUBLICO PRESS	1CFlat	46	70.740
	ARTE PUBLICO PRESS	1CSPiece	30	13.200
	ARTE PUBLICO PRESS	1CIPkg	15	34.110
	ARTE PUBLICO PRESS	MedMISP	23	63.320
	ARTE PUBLICO PRESS	Pkg Svcs Media NonM	8	23.330

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ARTE PUBLICO PRESS	Priority	1	10.800
	ARTE PUBLICO PRESS	PrioCBP	18	109.450
		Totals:	1,834	2,430.629
0073017804				
	ATH WOMENS TENNIS	1CMAADCL	1	0.440
		Totals:	1	0.440
0073017806				
	ATH VOLLEYBALL	PrioCBP	3	24.170
		Totals:	3	24.170
0073017808				
	ATH DIRECTORS OFFI	1CMAADCL	16	7.210
	ATH DIRECTORS OFFI	1CFlat	1	1.050
	ATH DIRECTORS OFFI	1CSPiece	1	0.440
	ATH DIRECTORS OFFI	PrioCBP	3	28.430
		Totals:	21	37.130
0073017809				
	ATH STUDENT SERVIC	1CMAADCL	1	0.440
		Totals:	1	0.440
0073017843				
	ORIENTATION	1CMAADCL	93	40.746
	ORIENTATION	1CSPiece	126	55.498
	ORIENTATION	1CIPkg	1	1.560
		Totals:	220	97.804
0073017845				
	AS-VENDING OPERATI	5910 IA	3,796	549.200
	AS-VENDING OPERATI	1CFlat	1	1.390

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	3,797
				550.590
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0073017846				
	THE DAILY COUGAR	1CMAADCL	23	10.870
	THE DAILY COUGAR	1CFlat	49	91.740
	THE DAILY COUGAR	1CSPiece	1	0.610
	THE DAILY COUGAR	1CIPkg	41	84.360
			Totals:	114
				187.580
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0073017878				
	PHILOSOPHY DOE	1CMAADCL	1	0.440
	PHILOSOPHY DOE	1CFlat	1	1.050
			Totals:	2
				1.490
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0073017879				
	ART DOE	1CMAADCL	12	5.280
	ART DOE	1CFlat	2	2.270
	ART DOE	1CIPkg	1	2.070
	ART DOE	PrioCBP	1	4.990
			Totals:	16
				14.610
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0073017880				
	AAS DOE	1CMAADCL	10	4.400
			Totals:	10
				4.400
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0073017896				
	IDC CHEM ENGIN	1CMAADCL	2	0.880
	IDC CHEM ENGIN	1CFlat	1	1.050
	IDC CHEM ENGIN	1CSPiece	5	2.200
			Totals:	8
				4.130
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0073017921				

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	MIL SCI DOE	1CFlat	8	36.100
	MIL SCI DOE	1CSPiece	1	0.610
	MIL SCI DOE	1CIPkg	2	5.330
	MIL SCI DOE	Priority	1	5.750
	MIL SCI DOE	PrioCBP	3	29.840
		Totals:	15	77.630
0073017936				
	ACAD ACHIEVERS UH-	1CMAADCL	15	6.600
		Totals:	15	6.600
0073017950				
	PRINTING DEPARTMEN	PrioCBP	1	12.940
		Totals:	1	12.940
0073017952				
	POSTAL SERVICES	1CMAADCL	1	0.440
		Totals:	1	0.440
0073018051				
	OPT CLINIC GEN SUP	1CMAADCL	362	166.400
	OPT CLINIC GEN SUP	1CFlat	96	338.460
	OPT CLINIC GEN SUP	1CSPiece	300	94.140
	OPT CLINIC GEN SUP	1CIPkg	25	129.050
	OPT CLINIC GEN SUP	NOCLASS	1	1.000
	OPT CLINIC GEN SUP	Pkg Svcs Media NonM	6	14.280
	OPT CLINIC GEN SUP	PrFREnvC	2	19.700
	OPT CLINIC GEN SUP	Priority	6	55.250
	OPT CLINIC GEN SUP	PrioCBP	15	130.820
	OPT CLINIC GEN SUP	PrSFRBxC	1	9.950

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	814
				959.050
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0073018101				
	IDC GRANTS & CONTR	1CMAADCL	1	0.440
			Totals:	1
				0.440
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0073018107				
	RFC IDC	1CMAADCL	67	31.350
	RFC IDC	1CFlat	8	11.460
	RFC IDC	1CIPkg	4	7.940
	RFC IDC	PrioCBP	1	4.800
			Totals:	80
				55.550
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0073018127				
	SW CONTINUING EDUC	1CMAADCL	23	10.120
	SW CONTINUING EDUC	1CIPkg	1	1.390
			Totals:	24
				11.510
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0073018136				
	CAREER DEVELOPMENT	1CFlat	1	0.880
	CAREER DEVELOPMENT	PrioCBP	1	5.050
			Totals:	2
				5.930
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0073018140				
	VPSA COUNS & TESTI	1CMAADCL	299	131.560
			Totals:	299
				131.560
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0073018144				
	INTL STU SVC FEE	1CMAADCL	8	3.462
	INTL STU SVC FEE	1CSPiece	4	12.300
			Totals:	12
				15.762
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0073018241				

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	RESEARCH DIVISION	1CSPiece	1	0.610
			Totals:	1
				0.610
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0073018275				
	AVCIAVP-LED 2 RESE	1CMAADCL	3	1.320
	AVCIAVP-LED 2 RESE	1CIFlat	3	3.490
			Totals:	6
				4.810
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0073018295				
	CE ADMIN EXPENSES	1CIFlat	1	1.050
			Totals:	1
				1.050
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0073018306				
	LAW CENTER AA WHIT	1CMAADCL	14	6.160
	LAW CENTER AA WHIT	1CIFlat	2	2.100
	LAW CENTER AA WHIT	1CSPiece	1	0.440
			Totals:	17
				8.700
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0073018315				
	MBA FEE ACCOUNT	1CMAADCL	42	18.480
	MBA FEE ACCOUNT	1CIFlat	6	10.380
	MBA FEE ACCOUNT	1CSPiece	2	0.880
	MBA FEE ACCOUNT	1CIPkg	10	19.510
			Totals:	60
				49.250
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0073018347				
	CE CONF COORDINATI	1CMAADCL	5	2.200
	CE CONF COORDINATI	1CIFlat	20	17.770
			Totals:	25
				19.970
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0073018372				
	PSY GRADUATE APPLI	1CMAADCL	11	4.840

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				4.840
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0073018388				
	OFFICE OF COMMUNIT	1CMAADCL	1	0.440
	OFFICE OF COMMUNIT	1CFlat	5	5.250
			Totals:	6
				5.690
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0073018415				
	POLICE DISCRETIONA	1CMAADCL	4	1.760
	POLICE DISCRETIONA	1CFlat	5	16.470
	POLICE DISCRETIONA	1CSPiece	3	16.620
	POLICE DISCRETIONA	1CIPkg	1	1.390
	POLICE DISCRETIONA	NOCLASS	1	0.000
			Totals:	14
				36.240
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0073018429				
	LAW LIB STUD LIB F	1CMAADCL	5	2.200
	LAW LIB STUD LIB F	1CFlat	3	15.900
	LAW LIB STUD LIB F	PkgSLiSP	13	34.190
			Totals:	21
				52.290
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0073018447				
	PHARMACY DEAN'S DI	1CMAADCL	1	0.440
			Totals:	1
				0.440
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0073018452				
	PHAR APPLICATION F	1CMAADCL	486	213.840
	PHAR APPLICATION F	1CFlat	141	148.050
	PHAR APPLICATION F	1CSPiece	76	33.440
	PHAR APPLICATION F	1CIPkg	1	1.560
			Totals:	704
				396.890
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Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073018454				
	PHAR PRACTICE PROG	1CMAADCL	5	2.200
	PHAR PRACTICE PROG	1CFlat	1	1.730
		Totals:	6	3.930
0073018455				
	PHAR CONT EDUC	1CMAADCL	25	11.000
	PHAR CONT EDUC	1CFlat	1	1.560
	PHAR CONT EDUC	PrioCBP	7	37.440
		Totals:	33	50.000
0073018469				
	CTR FOR PUB POLICY	1CMAADCL	28	12.320
	CTR FOR PUB POLICY	1CSPiece	1	0.440
	CTR FOR PUB POLICY	PrioCBP	2	14.820
		Totals:	31	27.580
0073018475				
	TELEPHONE SURVEY	1CMAADCL	287	126.392
	TELEPHONE SURVEY	1CFlat	3	3.660
	TELEPHONE SURVEY	1CSPiece	56	60.680
	TELEPHONE SURVEY	1CIPkg	3	4.340
	TELEPHONE SURVEY	PrioCBP	2	12.830
		Totals:	351	207.902
0073018476				
	ECONOMIC SYMPOSIA	1CMAADCL	28	12.320
	ECONOMIC SYMPOSIA	1CFlat	89	195.110
	ECONOMIC SYMPOSIA	Priority	1	4.950
	ECONOMIC SYMPOSIA	PrioCBP	2	11.720

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	120
				224.100
<hr/>				
0073018479				
	PRS CENTER	1CMAADCL	10	4.453
	PRS CENTER	1CIFlat	12	14.300
	PRS CENTER	1CIPkg	14	24.220
			Totals:	36
				42.973
<hr/>				
0073018494				
	TX MUSIC FESTIVAL	772 IN	2,522	402.720
	TX MUSIC FESTIVAL	1CMAADCL	3	1.320
	TX MUSIC FESTIVAL	1CIFlat	1	1.560
	TX MUSIC FESTIVAL	1CIPkg	1	2.580
			Totals:	2,527
				408.180
<hr/>				
0073018504				
	HISTORY DISCRETION	1CMAADCL	55	24.308
	HISTORY DISCRETION	1CIFlat	7	9.618
	HISTORY DISCRETION	1CSPiece	1	0.610
	HISTORY DISCRETION	1CIPkg	4	8.450
	HISTORY DISCRETION	Priority	1	8.150
	HISTORY DISCRETION	PrioCBP	16	106.730
			Totals:	84
				157.866
<hr/>				
0073018514				
	COMMUNITY & CAREER	1CIPkg	3	7.740
			Totals:	3
				7.740
<hr/>				
0073018518				
	TECH STUDENT SERV	1CMAADCL	60	26.400
	TECH STUDENT SERV	1CIFlat	17	30.770

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	77
				57.170
<hr/>				
0073018561				
	PROJECT MANAGEMENT	1CFlat	1	1.900
			Totals:	1
				1.900
<hr/>				
0073018579				
	HOUSTON JOURNAL MA	1CMAADCL	62	27.280
	HOUSTON JOURNAL MA	1CSPiece	2	1.560
	HOUSTON JOURNAL MA	MedMISP	5	17.360
			Totals:	69
				46.200
<hr/>				
0073018651				
	HIST GRAD APP FEE	1CMAADCL	7	3.080
	HIST GRAD APP FEE	1CFlat	8	11.290
	HIST GRAD APP FEE	PrioCBP	2	9.840
			Totals:	17
				24.210
<hr/>				
0073018676				
	EDUC JOURNAL INCOM	1CMAADCL	2	0.880
	EDUC JOURNAL INCOM	1CFlat	1	1.900
			Totals:	3
				2.780
<hr/>				
0073018681				
	MECH ENGR DISC SUP	1CMAADCL	5	2.200
			Totals:	5
				2.200
<hr/>				
0073018692				
	ACAD SUPPORT SERV	1CMAADCL	76	33.440
	ACAD SUPPORT SERV	1CFlat	1	0.880
			Totals:	77
				34.320
<hr/>				
0073018732				

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	REGISTRATION & ACA	1CMAADCL	706	338.196
	REGISTRATION & ACA	1CFlat	342	456.680
	REGISTRATION & ACA	1CSPiece	3,291	1,724.830
	REGISTRATION & ACA	1CIPkg	52	90.760
	REGISTRATION & ACA	NOCLASS	20	1.480
	REGISTRATION & ACA	Priority	2	43.750
	REGISTRATION & ACA	PrioCBP	6	35.740
		Totals:	4,419	2,691.436
0073018746				
	BIO ACD SVC INC FE	1CMAADCL	1	0.440
		Totals:	1	0.440
0073018786				
	STUDENT RECRUITMEN	5910 IA	1,879	777.900
	STUDENT RECRUITMEN	772 IA	881	364.730
	STUDENT RECRUITMEN	1CMAADCL	11,176	4,909.494
	STUDENT RECRUITMEN	1CFlat	374	626.790
	STUDENT RECRUITMEN	1CSPiece	14	7.120
	STUDENT RECRUITMEN	1CIPkg	49	99.050
	STUDENT RECRUITMEN	NOCLASS	249	0.000
	STUDENT RECRUITMEN	PkgSPP	1	13.820
	STUDENT RECRUITMEN	PLFRBRet	2	27.900
	STUDENT RECRUITMEN	Priority	2	20.200
	STUDENT RECRUITMEN	PrioCBP	25	186.530
		Totals:	14,652	7,033.534
0073018789				
	COOP EDUCATION PRO	1CMAADCL	1	0.440
	COOP EDUCATION PRO	PrioCBP	1	5.080

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals: 2	5.520
0073018820				
	EXECUTIVE MBA	5910 IA	464	60.070
	EXECUTIVE MBA	1CMAADCL	6	2.640
	EXECUTIVE MBA	1CIPkg	1	3.090
	EXECUTIVE MBA	PrioCBP	1	7.410
			Totals: 472	73.210
0073018886				
	HONORS ACTIVITY FE	1CMAADCL	213	92.270
			Totals: 213	92.270
0073018989				
	TECH TRANSFER OPER	1CMAADCL	8	3.520
	TECH TRANSFER OPER	1CIFlat	3	4.680
			Totals: 11	8.200
0073019082				
	PHARMACOLOGY DOE	1CMAADCL	60	26.400
	PHARMACOLOGY DOE	1CIFlat	1	1.220
			Totals: 61	27.620
0073019102				
	AGS ADMINISTRATION	1CMAADCL	7	3.464
	AGS ADMINISTRATION	1CIFlat	2	2.440
			Totals: 9	5.904
0073019106				
	TECH OFFICE OF DEA	1CMAADCL	4	1.760
			Totals: 4	1.760
0073019132				

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	SAFETY & RISK MGMT	1CMAADCL	12	5.870
	SAFETY & RISK MGMT	1CFlat	28	46.400
	SAFETY & RISK MGMT	1CSPiece	1	0.440
	SAFETY & RISK MGMT	PrioCBP	3	27.640
		Totals:	44	80.350
0073019193				
	ELECTRICAL EGR DOE	1CMAADCL	313	129.600
	ELECTRICAL EGR DOE	1CFlat	47	79.780
	ELECTRICAL EGR DOE	1CIPkg	1	1.390
		Totals:	361	210.770
0073019206				
	INDUSTRIAL EGR DOE	1CFlat	1	2.580
		Totals:	1	2.580
0073019257				
	HUM DEV & CON SC D	1CFlat	6	12.250
	HUM DEV & CON SC D	1CSPiece	12	68.520
		Totals:	18	80.770
0073019316				
	PHARMACY PRACTICE	1CMAADCL	6	2.640
	PHARMACY PRACTICE	1CFlat	1	2.410
		Totals:	7	5.050
0073019366				
	MECHANICAL EGR DOE	1CMAADCL	16	7.040
		Totals:	16	7.040
0073019470				
	CUIN DOE	1CMAADCL	49	21.627

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	CUIN DOE	1CFlat	1	1.050
	CUIN DOE	1CSPiece	4	11.960
		Totals:	54	34.637
0073019472				
	EPSY-DOE	1CMAADCL	8	3.631
	EPSY-DOE	1CSPiece	6	31.620
	EPSY-DOE	NOCLASS	1	0.000
	EPSY-DOE	PrioCBP	1	4.800
		Totals:	16	40.051
0073019480				
	FINANCE DOE	1CMAADCL	8	3.520
		Totals:	8	3.520
0073019482				
	CIVIL EGR DOE	1CMAADCL	56	25.963
	CIVIL EGR DOE	1CFlat	4	6.410
	CIVIL EGR DOE	1CSPiece	8	5.050
	CIVIL EGR DOE	1CIPkg	2	2.780
	CIVIL EGR DOE	Priority	1	4.950
	CIVIL EGR DOE	PrioCBP	1	5.050
		Totals:	72	50.203
0073019494				
	DISC DOE	1CMAADCL	2	0.880
		Totals:	2	0.880
0073019602				
	MANAGEMENT DOE	1CMAADCL	1	0.440
	MANAGEMENT DOE	1CFlat	1	1.390

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	MANAGEMENT DOE	1CIPkg	3	5.190
		Totals:	5	7.020
0073019604				
	MARKETING DOE	1CMAADCL	3	1.320
	MARKETING DOE	1CIFlat	151	246.100
	MARKETING DOE	1CSPiece	90	39.600
	MARKETING DOE	PrioCBP	1	5.240
		Totals:	245	292.260
0073019651				
	OFFICE OF PROVOST	1CMAADCL	1	0.440
	OFFICE OF PROVOST	1CIFlat	1	1.900
	OFFICE OF PROVOST	Priority	1	9.050
	OFFICE OF PROVOST	PrioCBP	2	9.800
		Totals:	5	21.190
0073019691				
	ARCHITECTURE DOE	5910 IA	205	174.510
	ARCHITECTURE DOE	5910 - IN	213	78.460
	ARCHITECTURE DOE	1CMAADCL	201	88.861
	ARCHITECTURE DOE	1CIFlat	14	23.710
	ARCHITECTURE DOE	1CSPiece	8	8.620
	ARCHITECTURE DOE	PrioCBP	1	5.240
		Totals:	642	379.401
0073019698				
	BUS OFFICE OF DEAN	1CMAADCL	7	3.250
	BUS OFFICE OF DEAN	1CIFlat	5	6.780
	BUS OFFICE OF DEAN	1CSPiece	11	4.840

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	BUS OFFICE OF DEAN	Priority	2	9.900
	BUS OFFICE OF DEAN	PrioCBP	7	34.300
		Totals:	32	59.070
0073019700				
	ACCOUNTANCY & TAXA	1CMAADCL	8	3.520
	ACCOUNTANCY & TAXA	1CSPiece	5	22.600
		Totals:	13	26.120
0073019926				
	PRESIDENT'S OFFICE	1CMAADCL	26	11.440
	PRESIDENT'S OFFICE	1CFlat	4	4.880
	PRESIDENT'S OFFICE	1CIPkg	2	3.290
	PRESIDENT'S OFFICE	PrioCBP	2	9.800
		Totals:	34	29.410
0073025868				
	GRADUATE APPLIC FE	1CMAADCL	3	1.320
	GRADUATE APPLIC FE	1CFlat	1	1.050
	GRADUATE APPLIC FE	1CSPiece	2	0.880
		Totals:	6	3.250
0073026215				
	HRM ACAD SVC FEE	1CMAADCL	78	34.262
	HRM ACAD SVC FEE	1CFlat	1	1.050
		Totals:	79	35.312
0073028093				
	RESEARCH-GRANT	1CMAADCL	1	0.440
	RESEARCH-GRANT	1CSPiece	2	1.220
		Totals:	3	1.660

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073029034				
	STUDENT SUPPORT FE	1CMAADCL	63	27.720
	STUDENT SUPPORT FE	1CIFlat	22	19.360
	STUDENT SUPPORT FE	PrioCBP	2	21.240
		Totals:	87	68.320
0073029036				
	STUDENT SUPPORT FE	1CMAADCL	220	101.117
	STUDENT SUPPORT FE	1CIFlat	11	26.510
	STUDENT SUPPORT FE	1CSPiece	5	2.370
		Totals:	236	129.997
0073030320				
	FACULTY DEV-SHOEMA	1CMAADCL	1	0.440
		Totals:	1	0.440
0073030324				
	HILTON GRANT-ARCHI	1CMAADCL	1	0.440
	HILTON GRANT-ARCHI	1CIFlat	1	1.220
		Totals:	2	1.660
0073030597				
	NSM EDUCATIONAL FE	1CMAADCL	376	166.970
	NSM EDUCATIONAL FE	1CIFlat	1	1.390
	NSM EDUCATIONAL FE	1CSPiece	1	0.520
	NSM EDUCATIONAL FE	NOCLASS	198	275.220
	NSM EDUCATIONAL FE	PkgSPP	5	24.500
	NSM EDUCATIONAL FE	PrioCBP	3	21.540
		Totals:	584	490.140
0073030850				

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	MAJOR & PLANNED GI	1CFlat	4	8.280
	MAJOR & PLANNED GI	1CIPkg	1	2.410
		Totals:	5	10.690
0073030870				
	HONORS ACADEMIC SU	1CMAADCL	452	190.354
	HONORS ACADEMIC SU	PrioCBP	3	14.600
		Totals:	455	204.954
0073030992				
	HDCS DEPT COURSE F	1CSPiece	7	3.080
		Totals:	7	3.080
0073031306				
	CE ONLINE COURSES	1CMAADCL	1	0.440
	CE ONLINE COURSES	1CFlat	4	3.520
		Totals:	5	3.960
0073031970				
	ASSOC VC'S	ExpFREC	1	17.400
	ASSOC VC'S	ExprCBP	1	26.350
	ASSOC VC'S	1CMAADCL	68	31.879
	ASSOC VC'S	1CFlat	2	2.780
	ASSOC VC'S	1CSPiece	13	16.770
		Totals:	85	95.179
0073032389				
	CSA GRADUATE APPL	1CMAADCL	3	1.320
		Totals:	3	1.320
0073033266				
	FRIENDS OF WOMAN S	1CMAADCL	14	6.160

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	FRIENDS OF WOMAN S	1CSPiece	247	108.680
		Totals:	261	114.840
0073033524				
	MUSIC ACTIVITIES	5910 IA	1,009	126.520
	MUSIC ACTIVITIES	1CMAADCL	195	86.020
	MUSIC ACTIVITIES	1CIFlat	36	48.510
	MUSIC ACTIVITIES	1CSPiece	1	0.440
	MUSIC ACTIVITIES	1CIPkg	3	5.190
	MUSIC ACTIVITIES	NOCLASS	1	0.220
	MUSIC ACTIVITIES	PrioCBP	6	31.990
		Totals:	1,251	298.890
0073033597				
	KUHT-STATION ADMIN	1CIPkg	1	1.390
		Totals:	1	1.390
0073033599				
	KUHT- EDUCATIONAL	1CMAADCL	5	2.200
		Totals:	5	2.200
0073033601				
	KUHT-FINANCE & BUS	1CMAADCL	18	7.920
	KUHT-FINANCE & BUS	1CIFlat	1	1.220
	KUHT-FINANCE & BUS	1CSPiece	145	74.850
	KUHT-FINANCE & BUS	PrioCBP	1	4.900
		Totals:	165	88.890
0073033611				
	KUHT-BROADCASTING	1CMAADCL	56	24.640
	KUHT-BROADCASTING	1CIFlat	9	20.330

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT-BROADCASTING	1CIPkg	4	7.260
	KUHT-BROADCASTING	PrioCBP	8	39.720
		Totals:	77	91.950
0073033613				
	KUHT-BROADCAST PRO	1CMAADCL	1	0.440
	KUHT-BROADCAST PRO	1CIFlat	9	22.540
	KUHT-BROADCAST PRO	1CIPkg	1	2.070
	KUHT-BROADCAST PRO	PrioCBP	2	10.130
		Totals:	13	35.180
0073033615				
	KUHT-PROGRAMMING	1CIFlat	1	1.220
	KUHT-PROGRAMMING	1CIPkg	1	2.070
		Totals:	2	3.290
0073033623				
	KUHT-MEMBER SERVIC	1CMAADCL	1,751	755.936
	KUHT-MEMBER SERVIC	1CIFlat	194	264.390
	KUHT-MEMBER SERVIC	1CSPiece	93	47.210
	KUHT-MEMBER SERVIC	1CIPkg	381	710.520
	KUHT-MEMBER SERVIC	NOCLASS	1	0.200
	KUHT-MEMBER SERVIC	Priority	3	16.000
	KUHT-MEMBER SERVIC	PrioCBP	262	1,344.230
		Totals:	2,685	3,138.486
0073033625				
	KUHT-CORPORATE ALL	1CMAADCL	2	0.880
	KUHT-CORPORATE ALL	1CIFlat	7	8.200
	KUHT-CORPORATE ALL	1CIPkg	1	1.560

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	KUHT-CORPORATE ALL	PrioCBP	1	9.350
		Totals:	11	19.990
0073033627				
	KUHT-SPECIAL EVENT	1CMAADCL	324	196.010
	KUHT-SPECIAL EVENT	1CSPiece	119	72.250
	KUHT-SPECIAL EVENT	Priority	1	6.100
		Totals:	444	274.360
0073033629				
	KUHT-MAJOR & PLANN	1CMAADCL	44	26.670
		Totals:	44	26.670
0073033666				
	COUGAR INVESTMENT	1CMAADCL	1	0.440
	COUGAR INVESTMENT	1CIFlat	1	1.050
		Totals:	2	1.490
0073033950				
	GRADUATE PROG SUPP	1CMAADCL	1	0.440
		Totals:	1	0.440
0073034088				
	SOC WORK OFF OF DE	1CMAADCL	26	11.552
	SOC WORK OFF OF DE	1CIFlat	5	8.820
	SOC WORK OFF OF DE	1CIPkg	1	1.390
	SOC WORK OFF OF DE	PrioCBP	6	31.480
		Totals:	38	53.242
0073034094				
	OPT DESIGN DIFF TU	1CMAADCL	212	97.441
	OPT DESIGN DIFF TU	1CIFlat	20	27.630

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	OPT DESIGN DIFF TU	1CSPiece	1,448	406.400
	OPT DESIGN DIFF TU	1CIPkg	6	35.200
	OPT DESIGN DIFF TU	NOCLASS	9	0.000
	OPT DESIGN DIFF TU	P772-V	3,685	647.730
	OPT DESIGN DIFF TU	Pkg Svcs Media NonM	1	2.380
	OPT DESIGN DIFF TU	PrioCBP	9	81.460
		Totals:	5,390	1,298.241
0073034116				
	TIMES IDC	1CMAADCL	4	1.760
		Totals:	4	1.760
0073034165				
	ATH GIFT SHOP	NOCLASS	18	34.560
	ATH GIFT SHOP	Pkg Svcs Library NonM	22	64.150
	ATH GIFT SHOP	PrFRBoxC	2	21.800
	ATH GIFT SHOP	PrLFRBxC	2	29.300
	ATH GIFT SHOP	Priority	8	49.000
	ATH GIFT SHOP	PrioCBP	21	145.970
	ATH GIFT SHOP	PrSFRBxC	6	33.300
		Totals:	79	378.080
0073034356				
	ITALIAN PROGRAM DI	1CMAADCL	3	1.320
	ITALIAN PROGRAM DI	1CFlat	3	7.740
	ITALIAN PROGRAM DI	MedMISP	1	2.380
	ITALIAN PROGRAM DI	PrioCBP	3	15.100
		Totals:	10	26.540

0073034366

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HONORS PROGRAM	1CMAADCL	69	30.360
	HONORS PROGRAM	PrioCBP	1	4.900
		Totals:	70	35.260
0073035115				
	HRM E.M. HILTON CH	1CFlat	4	8.620
		Totals:	4	8.620
0073035375				
	BUDGET OFFICE	Priority	2	18.700
		Totals:	2	18.700
0073035813				
	CLASS DOE	1CMAADCL	34	14.318
	CLASS DOE	1CFlat	2	2.100
	CLASS DOE	1CSPiece	3	6.420
		Totals:	39	22.838
0073035978				
	MCL DOE SUPPLEMENT	1CMAADCL	1	0.440
	MCL DOE SUPPLEMENT	1CFlat	2	3.800
	MCL DOE SUPPLEMENT	1CSPiece	4	17.288
	MCL DOE SUPPLEMENT	MedMISP	1	2.380
	MCL DOE SUPPLEMENT	PrioCBP	2	15.310
		Totals:	10	39.218
0073036124				
	OPT ALUMNI-DEVELOP	1CMAADCL	125	55.125
	OPT ALUMNI-DEVELOP	1CFlat	3	5.360
	OPT ALUMNI-DEVELOP	1CSPiece	4	1.760
		Totals:	132	62.245

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073036128				
	ASIAN AMERICAN OPE	1CMAADCL	1	0.440
			Totals: 1	0.440
0073036132				
	TMAC GENERAL	1CIFlat	1	2.240
	TMAC GENERAL	1CIPkg	1	1.900
	TMAC GENERAL	PrioCBP	1	4.900
			Totals: 3	9.040
0073036146				
	HRM HFTP RESEARCH	1CMAADCL	1	0.440
			Totals: 1	0.440
0073036179				
	FEDERAL STUDENT LO	1CMAADCL	66	29.447
			Totals: 66	29.447
0073036180				
	STUDENT FINANCIAL	1CMAADCL	40	18.745
	STUDENT FINANCIAL	1CSPiece	94	516.000
	STUDENT FINANCIAL	NOCLASS	2	0.000
			Totals: 136	534.745
0073036310				
	OPT CONT EDUC PROG	1CMAADCL	140	70.903
	OPT CONT EDUC PROG	1CIFlat	9	10.130
	OPT CONT EDUC PROG	1CSPiece	14	7.520
	OPT CONT EDUC PROG	1CIPkg	53	74.010
	OPT CONT EDUC PROG	NOCLASS	1	0.110
			Totals: 217	162.673

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073036320				
	HONORS APPLICATION	1CMAADCL	767	330.288
	HONORS APPLICATION	NOCLASS	42	0.000
		Totals:	809	330.288
0073036648				
	CREATIVE WRITING	1CMAADCL	2	0.880
	CREATIVE WRITING	1CFlat	3	4.510
	CREATIVE WRITING	1CSPiece	2	0.880
	CREATIVE WRITING	MedMISP	8	22.160
	CREATIVE WRITING	Pkg Svcs Media NonM	9	26.880
		Totals:	24	55.310
0073036663				
	CENTER FOR EXEC DE	1CMAADCL	215	94.770
		Totals:	215	94.770
0073036671				
	CLASS DEVEL OFF DO	1CMAADCL	119	52.882
	CLASS DEVEL OFF DO	1CIPkg	1	3.090
		Totals:	120	55.972
0073036799				
	RESEARCH-GRANT	1CMAADCL	2	0.880
		Totals:	2	0.880
0073036843				
	HTI UNRESTRICTED G	1CMAADCL	17	7.480
	HTI UNRESTRICTED G	1CIPkg	1	2.750
		Totals:	18	10.230
0073036875				

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ACADEMIC SERVICE F	1CMAADCL	110	49.942
	ACADEMIC SERVICE F	1CIFlat	650	839.580
	ACADEMIC SERVICE F	1CSPiece	5	2.370
	ACADEMIC SERVICE F	NOCLASS	8	0.000
		Totals:	773	891.892
<hr/>				
0073036955				
	LPC SUPERVISOR	5910 IA	1,356	385.940
		Totals:	1,356	385.940
<hr/>				
0073036990				
	PARALEGAL CERTIFIC	1CMAADCL	6	2.640
	PARALEGAL CERTIFIC	1CIFlat	1	1.050
		Totals:	7	3.690
<hr/>				
0073037102				
	MOORES SOCIETY MUS	1CMAADCL	174	76.967
	MOORES SOCIETY MUS	1CIFlat	5	6.610
	MOORES SOCIETY MUS	1CSPiece	2	1.220
	MOORES SOCIETY MUS	1CIPkg	1	1.390
	MOORES SOCIETY MUS	PrioCBP	2	9.600
		Totals:	184	95.787
<hr/>				
0073037234				
	INSTRUCTION-GRANT	1CMAADCL	247	104.156
	INSTRUCTION-GRANT	1CIFlat	1	1.220
	INSTRUCTION-GRANT	1CSPiece	33	16.560
	INSTRUCTION-GRANT	NOCLASS	1	0.000
		Totals:	282	121.936
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0073037359				

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	FERV OPTOMETRY	1CMAADCL	25	11.000
	FERV OPTOMETRY	1CFlat	3	4.000
		Totals:	28	15.000
0073037447				
	UNDERGRAD STUD-ACA	1CMAADCL	26	11.440
		Totals:	26	11.440
0073037868				
	CAMPUS RECREATION	1CMAADCL	1	0.440
	CAMPUS RECREATION	1CSPiece	1	5.540
		Totals:	2	5.980
0073038296				
	ENGR STUDENT APPLI	ExpFREC	1	17.400
	ENGR STUDENT APPLI	Intl Exp	4	131.000
		Totals:	5	148.400
0073038310				
	SACS ACCREDITATION	1CMAADCL	1	0.440
		Totals:	1	0.440
0073038312				
	ENGR STUDENT APPLI	PrioCBP	5	24.000
		Totals:	5	24.000
0073038320				
	ENGR STUDENT APPLI	ExpFREC	1	17.400
	ENGR STUDENT APPLI	1CMAADCL	1	0.440
		Totals:	2	17.840
0073038358				
	PROG FOR EXCELLENC	1CMAADCL	10	4.400

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	10
				4.400
<hr/>				
0073038372				
	NOBEL WOMEN'S INIT	1CFlat	5	11.030
	NOBEL WOMEN'S INIT	Pkg Svcs Media NonM	5	13.850
	NOBEL WOMEN'S INIT	PrioCBP	2	15.800
			Totals:	12
				40.680
<hr/>				
0073038608				
	TX LEARNING & COMP	1CIPkg	5	7.800
			Totals:	5
				7.800
<hr/>				
0073038609				
	STATE SPECIAL LINE	1CMAADCL	1	0.440
	STATE SPECIAL LINE	1CFlat	2	2.950
	STATE SPECIAL LINE	1CSPiece	5	2.200
			Totals:	8
				5.590
<hr/>				
0073038610				
	TCSUH RESEARCH ACT	1CMAADCL	1	0.440
			Totals:	1
				0.440
<hr/>				
0073038611				
	TCSUH OUTREACH & E	1CMAADCL	1	0.440
			Totals:	1
				0.440
<hr/>				
0073038612				
	TCSUH ADMINISTRATI	1CMAADCL	3	1.320
	TCSUH ADMINISTRATI	1CFlat	1	1.390
			Totals:	4
				2.710
<hr/>				
0073038655				
	IT BUSINESS SERVIC	1CFlat	11	11.550

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	11
				11.550
<hr/>				
0073038796				
	UNIV HEALTH CENTER	1CMAADCL	12	5.222
	UNIV HEALTH CENTER	1CFlat	10	15.090
	UNIV HEALTH CENTER	1CIPkg	1	2.240
	UNIV HEALTH CENTER	PrioCBP	2	9.800
			Totals:	25
				32.352
<hr/>				
0073038810				
	COE ADMINISTRATIVE	1CMAADCL	266	118.508
	COE ADMINISTRATIVE	1CFlat	1	1.050
	COE ADMINISTRATIVE	1CSPiece	1	0.440
	COE ADMINISTRATIVE	1CIPkg	2	3.460
			Totals:	270
				123.458
<hr/>				
0073039130				
	HOUSTON ENDOWMENT	1CMAADCL	8	3.520
			Totals:	8
				3.520
<hr/>				
0073039341				
	VC/VP UNIV ADVANCE	1CMAADCL	382	168.080
	VC/VP UNIV ADVANCE	1CFlat	1	1.220
			Totals:	383
				169.300
<hr/>				
0073039344				
	CORP/FDN RELATIONS	1CMAADCL	4	1.666
	CORP/FDN RELATIONS	1CSPiece	1	0.440
	CORP/FDN RELATIONS	NOCLASS	1	4.950
			Totals:	6
				7.056
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0073039345				

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	ADVANCEMENT SERVIC	5910 IA	3,187	454.050
			Totals: 3,187	454.050
0073039347				
	STEWARDSHIP	1CMAADCL	422	183.936
	STEWARDSHIP	1CIFlat	20	21.000
	STEWARDSHIP	1CIPkg	1	1.900
			Totals: 443	206.836
0073039348				
	PLANNED GIVING	1CMAADCL	1	0.440
	PLANNED GIVING	1CIFlat	4	4.880
	PLANNED GIVING	1CIPkg	1	1.900
			Totals: 6	7.220
0073039350				
	DONOR & ALUMNI REC	1CMAADCL	2,012	869.680
	DONOR & ALUMNI REC	1CIFlat	13	15.520
	DONOR & ALUMNI REC	1CSPiece	49	25.480
			Totals: 2,074	910.680
0073039354				
	MARKETING	1CIFlat	1	1.220
			Totals: 1	1.220
0073039356				
	INTERNAL COMM DISC	1CIPkg	1	1.560
			Totals: 1	1.560
0073039359				
	UNIVERSITY RELATIO	1CIFlat	1	2.920
			Totals: 1	2.920

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073039416				
	CONSTITUENT DEVELO	1CMAADCL	35	15.400
		Totals:	35	15.400
0073039529				
	UNIV SPEECH & HEAR	1CMAADCL	96	49.507
	UNIV SPEECH & HEAR	1CFlat	4	4.370
	UNIV SPEECH & HEAR	1CSPiece	1	0.610
	UNIV SPEECH & HEAR	1CIPkg	1	1.390
		Totals:	102	55.877
0073039597				
	BAUER COLLEGE ADVA	1CMAADCL	296	122.004
	BAUER COLLEGE ADVA	1CFlat	7	7.520
		Totals:	303	129.524
0073040084				
	FLETCHER IDC FUNDI	1CMAADCL	6	2.810
	FLETCHER IDC FUNDI	1CFlat	4	5.390
	FLETCHER IDC FUNDI	1CSPiece	2	0.880
	FLETCHER IDC FUNDI	1CIPkg	1	1.560
		Totals:	13	10.640
0073040092				
	SPB - SFAC FUNDED	1CMAADCL	5	2.200
	SPB - SFAC FUNDED	1CSPiece	1	0.440
		Totals:	6	2.640
0073040153				
	LAW CENTER INCIDEN	5910 IA	274	42.500
	LAW CENTER INCIDEN	1CMAADCL	26	11.440

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	PrioCBP	1	4.900
		Totals:	301	58.840
0073040155				
	LAW CENTER-LL.M. P	1CMAADCL	12	5.280
	LAW CENTER-LL.M. P	1CIFlat	20	41.570
	LAW CENTER-LL.M. P	1CSPiece	3	1.320
		Totals:	35	48.170
0073040156				
	LAW APPLICATION FE	1CMAADCL	53	23.320
	LAW APPLICATION FE	1CIPkg	60	114.000
		Totals:	113	137.320
0073040157				
	LAW CENTER INCIDEN	1CMAADCL	22	9.564
	LAW CENTER INCIDEN	1CSPiece	1	0.440
		Totals:	23	10.004
0073040159				
	LAW CENTER INCIDEN	1CMAADCL	3	1.320
		Totals:	3	1.320
0073040178				
	LAW CENTER INCIDEN	1CMAADCL	2	0.880
		Totals:	2	0.880
0073040182				
	LAW CENTER INCIDEN	1CMAADCL	82	38.615
	LAW CENTER INCIDEN	1CIFlat	15	57.740
	LAW CENTER INCIDEN	1CSPiece	21	107.670
	LAW CENTER INCIDEN	Intl Exp	1	28.950

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER INCIDEN	NOCLASS	3	0.000
	LAW CENTER INCIDEN	Priority	1	10.050
	LAW CENTER INCIDEN	PrioCBP	3	30.050
		Totals:	126	273.075
0073040255				
	LAW CTR DIFF DESIG	1CFlat	5	6.100
	LAW CTR DIFF DESIG	1CIPkg	1	1.560
	LAW CTR DIFF DESIG	PrioCBP	1	4.900
		Totals:	7	12.560
0073040262				
	LAW CENTER INCIDEN	1CMAADCL	170	80.185
	LAW CENTER INCIDEN	1CFlat	3	4.850
		Totals:	173	85.035
0073040267				
	HIGHER ED LAW & GO	1CMAADCL	5	2.325
	HIGHER ED LAW & GO	1CFlat	1	2.070
		Totals:	6	4.395
0073040280				
	HEALTH LAW & POLIC	1CMAADCL	36	15.840
	HEALTH LAW & POLIC	1CFlat	102	89.760
	HEALTH LAW & POLIC	PkgSPP	1	17.890
	HEALTH LAW & POLIC	PrioCBP	1	8.190
		Totals:	140	131.680
0073040286				
	INTELLECTUAL PROPE	1CMAADCL	4	1.760
	INTELLECTUAL PROPE	ISAL	1	9.410

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	INTELLECTUAL PROPE	PrioCBP	1	5.080
		Totals:	6	16.250
0073040339				
	LAW FOUNDATION	1CMAADCL	36	15.724
	LAW FOUNDATION	1CSPiece	79	34.760
		Totals:	115	50.484
0073040384				
	HANDICAPPED SERVIC	1CMAADCL	1	0.440
		Totals:	1	0.440
0073040386				
	COUNS & TESTING-SS	1CMAADCL	56	24.524
		Totals:	56	24.524
0073040392				
	CAMPUS ACTIVITIES	1CFlat	18	19.240
		Totals:	18	19.240
0073040632				
	MSW ADMISSION	1CFlat	500	746.510
	MSW ADMISSION	1CSPiece	1	0.610
		Totals:	501	747.120
0073040633				
	PHD PROGRAM	1CMAADCL	6	2.640
	PHD PROGRAM	1CSPiece	3	6.420
	PHD PROGRAM	IExpFR	1	28.950
		Totals:	10	38.010
0073041009				
	LAW CENTER - OFC O	1CMAADCL	27	11.880

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER - OFC O	1CFlat	2	2.440
	LAW CENTER - OFC O	1CSPiece	3	1.320
Totals:			32	15.640

0073041011

LAW CENTER-FACULTY	ExpFREC	1	17.400	
LAW CENTER-FACULTY	Express	1	17.500	
LAW CENTER-FACULTY	1CMAADCL	17	7.820	
LAW CENTER-FACULTY	1CFlat	65	70.290	
LAW CENTER-FACULTY	1CSPiece	4	1.930	
LAW CENTER-FACULTY	1CIPkg	1	1.560	
LAW CENTER-FACULTY	NOCLASS	12	1.990	
LAW CENTER-FACULTY	PrioCBP	34	185.620	
Totals:			135	304.110

0073041051

LAW CENTER-ASSOCIA	1CMAADCL	12	5.280	
LAW CENTER-ASSOCIA	1CFlat	1	1.220	
LAW CENTER-ASSOCIA	1CIPkg	1	1.730	
LAW CENTER-ASSOCIA	PrioCBP	4	26.680	
Totals:			18	34.910

0073041053

LAW-LC ADMINISTRAT	1CMAADCL	1	0.440	
LAW-LC ADMINISTRAT	1CSPiece	3	1.320	
Totals:			4	1.760

0073041054

LAW CENTER EXTERNA	5910 IA	2,877	413.030
LAW CENTER EXTERNA	772 IN	257	113.080

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	LAW CENTER EXTERNA	1CFlat	2	3.460
	LAW CENTER EXTERNA	1CIPkg	3	5.700
Totals:			3,139	535.270
0073041083				
	SVPAF-SUPPORT	1CMAADCL	3	1.320
	SVPAF-SUPPORT	1CSPiece	1	5.540
Totals:			4	6.860
0073041085				
	ASSOC. VC/VP FINAN	ExpFREC	5	87.000
	ASSOC. VC/VP FINAN	Express	1	17.500
	ASSOC. VC/VP FINAN	ExprCBP	9	178.630
	ASSOC. VC/VP FINAN	1CMAADCL	71,838	31,437.374
	ASSOC. VC/VP FINAN	1CFlat	3	9.440
	ASSOC. VC/VP FINAN	1CSPiece	11	46.150
	ASSOC. VC/VP FINAN	NOCLASS	279	0.908
	ASSOC. VC/VP FINAN	PrioCBP	1	10.250
Totals:			72,147	31,787.252
0073041126				
	CYNTHIA WOODS MITC	PrioCBP	1	5.440
Totals:			1	5.440
0073041311				
	BLAFFER	1CMAADCL	100	45.692
	BLAFFER	1CFlat	3	9.780
	BLAFFER	1CSPiece	10	4.880
	BLAFFER	1CIPkg	1	3.890
	BLAFFER	P772-V	1,051	147.850

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	BLAFFER	Priority	3	16.950
	BLAFFER	PrioCBP	5	44.860
		Totals:	1,173	273.902
0073041345				
	SPEC EVENTS OPER	1CMAADCL	1	0.610
		Totals:	1	0.610
0073041725				
	THEATRE BOX OFFICE	1CMAADCL	234	102.960
	THEATRE BOX OFFICE	1CFlat	3	3.660
	THEATRE BOX OFFICE	1CSPiece	12	3.860
	THEATRE BOX OFFICE	1CIPkg	1	2.070
		Totals:	250	112.550
0073041762				
	CREDIT BY EXAM	1CMAADCL	1	0.440
		Totals:	1	0.440
0073041872				
	PUBLIC SVC-GRANT	1CFlat	1	1.050
		Totals:	1	1.050
0073042094				
	MBA FEE ACCOUNT	5910 IA	2,337	335.120
		Totals:	2,337	335.120
0073042206				
	EXTERNAL AFFAIRS	1CMAADCL	399	175.560
	EXTERNAL AFFAIRS	NOCLASS	9	0.000
	EXTERNAL AFFAIRS	PrioCBP	2	20.740
		Totals:	410	196.300

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073042260				
	UH TEACHHOUSTON CO	1CMAADCL	2	1.050
		Totals:	2	1.050
0073042863				
	HONORS FELLOWS PRO	1CMAADCL	529	229.918
	HONORS FELLOWS PRO	1CFlat	1	0.880
	HONORS FELLOWS PRO	PrioCBP	5	25.250
		Totals:	535	256.048
0073042901				
	NSM DOE	1CMAADCL	417	181.624
		Totals:	417	181.624
0073042903				
	NSM DOE	1CMAADCL	1	0.610
	NSM DOE	1CSPiece	1	0.440
		Totals:	2	1.050
0073042905				
	NSM DOE	ExprCBP	1	30.330
	NSM DOE	1CMAADCL	82	36.375
	NSM DOE	1CFlat	1	1.560
	NSM DOE	1CSPiece	3	1.320
	NSM DOE	PrioCBP	4	22.000
		Totals:	91	91.585
0073042924				
	NSM DOE	1CMAADCL	4	1.760
		Totals:	4	1.760
0073042943				

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	NSM DOE	1CMAADCL	22	9.680
	NSM DOE	1CIFlat	3	3.320
Totals:			25	13.000

0073043010

	NSM DOE	1CMAADCL	25	10.670
	NSM DOE	1CIFlat	5	7.630
	NSM DOE	1CSPiece	1	0.440
	NSM DOE	1CIPkg	1	1.220
	NSM DOE	PrioCBP	2	14.500
Totals:			34	34.460

0073043047

	NSM DOE	1CMAADCL	646	259.855
	NSM DOE	1CIFlat	2	2.270
	NSM DOE	1CSPiece	32	19.860
	NSM DOE	NOCLASS	2	0.440
	NSM DOE	PrioCBP	1	6.820
Totals:			683	289.245

0073043866

	DAVID DOW	1CMAADCL	4	1.760
Totals:			4	1.760

0073043943

	HOUSTON HISTORY PROJECT	1CMAADCL	9	3.960
	HOUSTON HISTORY PROJECT	1CIFlat	24	45.090
	HOUSTON HISTORY PROJECT	1CIPkg	1	1.900

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
	HOUSTON HISTORY PROJECT	Priority	2	10.400
	HOUSTON HISTORY PROJECT	PrioCBP	1	7.940
		Totals:	37	69.290
0073043994				
	RAPProgram	1CMAADCL	3	1.660
	RAPProgram	1CSPiece	1	0.610
		Totals:	4	2.270
0073044246				
	PHARMACY TECH	1CFlat	1	1.220
		Totals:	1	1.220
0073044452				
	RESEARCH-NOT RESTR	1CMAADCL	5	2.200
		Totals:	5	2.200
0073044465				
	BUILDING M&O	1CMAADCL	1,523	658.476
	BUILDING M&O	1CFlat	76	101.730
	BUILDING M&O	1CSPiece	171	80.510
	BUILDING M&O	1CIPkg	2	6.570
	BUILDING M&O	ISAL	21	208.510
	BUILDING M&O	NOCLASS	42	105.460
	BUILDING M&O	PkgSLiSP	251	718.220
	BUILDING M&O	Pkg Svcs Library NonM	105	337.110
	BUILDING M&O	Priority	1	8.700
	BUILDING M&O	PrioCBP	10	175.870
		Totals:	2,202	2,401.156

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
0073044621				
	ANNUAL GIVING	5910 IA	1,149	162.970
	ANNUAL GIVING	1CMAADCL	562	248.280
	ANNUAL GIVING	1CFlat	9	8.940
	ANNUAL GIVING	1CSPiece	315	142.510
	ANNUAL GIVING	1CIPkg	1	1.900
		Totals:	2,036	564.600
0073044747				
	RESEARCH-GRANT	1CMAADCL	1	0.440
	RESEARCH-GRANT	PrioCBP	1	4.850
		Totals:	2	5.290
0073044897				
	PUBLIC SVC-GRANT	1CMAADCL	15	6.725
	PUBLIC SVC-GRANT	1CFlat	7	10.240
	PUBLIC SVC-GRANT	1CSPiece	5	2.370
		Totals:	27	19.335
0073044928				
	INSTRUCTION-GRANT	1CMAADCL	1	0.440
		Totals:	1	0.440
0073045000				
	PUBLIC SVC-GRANT	1CMAADCL	3	1.320
	PUBLIC SVC-GRANT	1CFlat	2	3.120
	PUBLIC SVC-GRANT	1CSPiece	4	1.930
		Totals:	9	6.370
0078310712				
	GOVT RELATIONS M&O	1CFlat	1	1.390

Date Range: 01/01/2010 to 01/31/2010

Account	Account Description	Class	Pieces	Total Charged
			Totals:	1
				1.390
<hr/>				
0078310713				
	GENERAL COUNSEL M&	1CMAADCL	7	3.080
	GENERAL COUNSEL M&	1CIFlat	19	46.810
	GENERAL COUNSEL M&	1CSPiece	12	62.400
	GENERAL COUNSEL M&	PrFRBoxC	1	15.300
			Totals:	39
				127.590
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0078312256				
	VICE CHANCELLOR AC	1CIFlat	1	1.050
			Totals:	1
				1.050
<hr/>				
225311				
	73042905	1CMAADCL	2	0.880
			Totals:	2
				0.880
<hr/>				
225368				
	73019193	1CMAADCL	1	0.440
			Totals:	1
				0.440
<hr/>				
			Total Invoiced:	176,963
				79,433.365