

**Annual Fee Report  
FY 2014  
Category 2**

Inactive Fees	New Fee	Fee	Fee Sub Category	Minimum Amount	Maximum Amount	Prev Min Amt	Prev Max Amt	LY Vs CY Max Delta %	Previous Year Revenue	Previous Year Balance	Planned Use of Balance	Comments	Previous Years Comments	Status
N	N	CAMPUS SERVICE CARD (ID CARD) FEE	MSF	5	15	15	15	0	261,900	53,199		Balance includes Summer. \$5 fee each term - recorded as MSF fee		Submitted
N	N	HEALTH FACILITIES FEE	HF	13	39	39	39	0	667,620	2,979,582		Balance includes Summer. \$13 fee each term	Balance includes Summer. \$13 fee each term	Submitted
N	N	HEALTH SERVICES FEE	HSF	74	221	221	221	0	3,772,519	285,128		Balance includes Summer.	Balance includes Summer.	Submitted
N	N	INSTRUCTIONALLY RELATED ACTIVITIES FEE	IRA	49	146	146	146	0	2,503,527	419,368		Balance includes Summer. \$50 Fall, \$48 Wtr and Spr, \$18 SUM	Balance includes Summer. \$50 Fall, \$48 Wtr and Spr, \$18 SUM	Submitted
N	N	ORIENTATION FEE-SOAR1 MANDATORY FEE		65	65	65	65	0	271,830	0		Balance included in Operating Fund		Submitted
N	N	STUDENT BODY ASSOCIATION FEE	SBA	41	123	123	123	0	1,547,410	2,263,315	Balance to be used for start up costs for Fall 2014 and plans to remodel and expand ASI Offices in Student Union when Student Union does their expansion. This will increase office space for ASI Board members and student help for proposed projects.	Balance includes Summer	Balance includes Summer.	Submitted
N	N	STUDENT BODY CENTER FEE	SBC	124	372	372	372	0	6,330,946	14,312,381	Balance to be used for debt service, required reserve balances and future expansion.	Balance includes Summer. \$126.50 Fall, \$122.50 Wtr and Spr, \$95 SUM	Balance includes Summer. \$126.50 Fall, \$122.50 Wtr and Spr, \$95 SUM	Submitted
N	N	STUDENT SUCCESS FEE	MSF	54	162	162	162	0	2,775,342	579,936		\$54 F-W-S. - recorded as MSF fee		Submitted
N	N	SUMMER - CAMPUS SERVICE CARD (ID CARD)		5	5	5	5	0	17,710	0		SUM included in F-W-S CAMPUS SVC CARD FEE	SUM included in F-W-S CAMPUS SVC CARD FEE	Submitted
N	N	SUMMER - HEALTH FACILITIES FEE		13	13	13	13	0	44,516	0		SUM included in F-W-S HEALTH FAC FEE	SUM included in F-W-S HEALTH FAC FEE	Submitted
N	N	SUMMER - HEALTH SERVICES FEE		56	56	56	56	0	253,500	0		SUM included in F-W-S HEALTH SERV FEE	SUM included in F-W-S HEALTH SERV FEE	Submitted
N	N	SUMMER - INSTRUCTIONALLY RELATED ACTIVITIES FEE		18	18	18	18	0	57,423	0		SUM included in F-W-S IRA Fee	SUM included in F-W-S IRA Fee	Submitted
N	N	SUMMER - STUDENT BODY ASSOCIATION FEE		21	21	21	21	0	71,378	0		SUM included in F-W-S STUDENT BODY ASSOC FEE	SUM included in F-W-S STUDENT BODY ASSOC FEE	Submitted
N	N	SUMMER - STUDENT BODY CENTER FEE		95	95	95	95	0	339,901	0		SUM included in F-W-S STUDENT BODY CENTER FEE	SUM included in F-W-S STUDENT BODY CENTER FEE	Submitted

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Inactive Fees	New Fee	Fee	Fee Sub Category	Minimum Amount	Maximum Amount	Prev Min Amt	Prev Max Amt	LY Vs CY Max Delta %	Previous Year Revenue	Previous Year Balance	Planned Use of Balance	Comments	Previous Years Comments	Status
N	N	ART 120-695	COURSE OR LAB FEE < \$150	39	39	39	39	0	102,563	0		ART 120-604 includes balance for all Art fee balances. Zero balance	ART 120-604 includes balance for all Art fee balances.	Submitted
N	N	ART 200-630, ANTH 324 PRE-COLUMBIAN ART	COURSE OR LAB FEE < \$150	9	9	9	9	0	0	0		All Art Totals are included in ART 120-604		Submitted
N	N	ASTRO 103, 311	COURSE OR LAB FEE < \$150	12	12	12	12	0	0	0		All Astronomy course Totals included in PHYSICS FEE TOTALS.	All Astronomy course Totals included in PHYSICS FEE TOTALS.	Submitted
N	N	BIOLOGY 100-596	COURSE OR LAB FEE < \$150	25	25	25	25	0	120,010	1,963				Submitted
N	N	BUSINESS ADMIN: ACCT 315-441	COURSE OR LAB FEE < \$150	18	25	18	25	0	10,836	1,703		All Business Admin course balances are included in Acct 315-441		Submitted
N	N	BUSINESS ADMIN: BUS STATISTICS	COURSE OR LAB FEE < \$150	25	25	25	25	0	20,581	0		All Business Admin course balances are included in Acct 315-441		Submitted
N	N	BUSINESS ADMIN: FINANCE 433-653	COURSE OR LAB FEE < \$150	18	25	18	25	0	5,869	0		All Business Admin course balances are included in Acct 315-441		Submitted
N	N	BUSINESS ADMIN: INFO 160-372	COURSE OR LAB FEE < \$150	15	25	15	25	0	42,449	0		All Business Admin course balances are included in Acct 315-441		Submitted
N	N	BUSINESS ADMIN: MARKETING 416	COURSE OR LAB FEE < \$150	25	25	25	25	0	5,320	0		All Business Admin course balances are included in Acct 315-441		Submitted
N	N	CHEMISTRY 100-595	COURSE OR LAB FEE < \$150	20	20	20	20	0	68,341	0		Zero Balance		Submitted
N	N	COMM 245,346, 345	COURSE OR LAB FEE < \$150	20	20	20	20	0	0	0		COMM 245, 345-346 Totals included in TV LAB FEE TOTALS.	COMM 245, 345-346 Totals included in TV LAB FEE TOTALS.	Submitted
N	N	COMPUTER SCI 124-680	COURSE OR LAB FEE < \$150	30	30	30	30	0	50,594	20,720				Submitted
N	N	EDUC. INSTRUCTIONAL TECH: ETEC 537, 546	COURSE OR LAB FEE < \$150	15	20	15	20	0	600	40				Submitted
N	N	GEOGRAPHY 103-403, INCLUDES 7 COURSES	COURSE OR LAB FEE < \$150	10	10	10	10	0	3,945	1,279				Submitted
N	N	GEOLOGY 101-430, INCLUDES 15 COURSES	COURSE OR LAB FEE < \$150	14	14	14	14	0	14,464	6,181				Submitted

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Y	N	GEOLOGY 545	COURSE OR LAB FEE < \$150	0	0	0	0	0	0	0		Course is no longer in use.	Course no longer in use.	Submitted
N	N	HD 400	COURSE OR LAB FEE < \$150	18	18	18	18	0	0	0		HD 291,292,400 Totals included in PSYC TOTALS.	HD 291,292,400 Totals included in PSYC TOTALS.	Submitted
N	N	HEALTH SCI 120-465	COURSE OR LAB FEE < \$150	10	10	10	10	0	6,982	5,983				Submitted
N	N	HEALTH SCI-NUTRITION FOOD SCI	COURSE OR LAB FEE < \$150	20	20	20	20	0	6,629	3,583			HSCI 244-465	Submitted
N	N	KINE 305 TAPE FEE	COURSE OR LAB FEE < \$150	55	55	55	55	0	9,529	453				Submitted
N	N	KINESIOLOGY 479-486, INCLUDES 6 COURSES	COURSE OR LAB FEE < \$150	25	25	25	25	0	28,638	7,459				Submitted
N	N	KINESIOLOGY 481	COURSE OR LAB FEE < \$150	5	5	5	5	0	16,509	1,982				Submitted
N	N	MATH 241	COURSE OR LAB FEE < \$150	10	10	10	10	0	1,020	285				Submitted
Y	N	MBA PROF SUPPLEMENTAL FEE	COURSE OR LAB FEE > \$150	0	0	0	0	0	0	0		This fee is reported as Category 1 Professional Fee.	This fee is reported as Category 1 Professional Fee.	Submitted
Y	N	MPA FEE-SCM 210, MGMT 306, PA 603-664	COURSE OR LAB FEE > \$150	25	25	0	0	100	0	0		SCM 210, MGMT 306 reported in Bus Adm Fee. PA courses reported in Cat 4 Online Supp Course Fee.	SCM 210, MGMT 306 reported in Bus Adm Fee. PA courses reported in Cat 4 Online Supp Course Fee.	Submitted
N	N	MULTI LANGUAGE CENTER - ALL FOREIGN LANGUAGE COURSES	COURSE OR LAB FEE < \$150	10	10	10	10	0	55,842	3,946			Includes all Foreign Language courses.	Submitted
N	N	NURSING 201-600	COURSE OR LAB FEE < \$150	20	20	20	20	0	12,277	2,650				Submitted
N	N	NURSING 620-682	COURSE OR LAB FEE < \$150	20	20	20	20	0	620	3,001				Submitted
N	N	PDC LAB FEE	COURSE OR LAB FEE < \$150	9	39	9	39	0	10,893	8,131				Submitted
N	N	PHYSICS 100-430, ASTROLOGY 311	COURSE OR LAB FEE < \$150	12	12	12	12	0	20,658	13,960			Astronomy totals included in PHYSICS courses TOTAL.	Submitted
N	N	PROFESSIONAL LIABILITY INS FEE	COURSE OR LAB FEE < \$150	20	20	20	20	0	23,960	0		Balance included in General Fund		Submitted
N	N	PSYCH INTERN LAB: ECLG 647-649	COURSE OR LAB FEE < \$150	80	80	80	80	0	10,044	9,420				Submitted
N	N	PSYCHOLOGY LAB: PSYC 210-642, HUMAN DEV 400	COURSE OR LAB FEE < \$150	18	18	18	18	0	27,383	19,184			PSYC 210-644 and includes HD 291,292,400 TOTALS.	Submitted
N	N	SOCIOLOGY 307, 309	COURSE OR LAB FEE < \$150	10	10	10	10	0	1,829	3,777				Submitted
N	N	THEATER ARTS 130-334	COURSE OR LAB FEE < \$150	35	35	35	35	0	3,255	8,306				Submitted
N	N	TV LAB FEE	COURSE OR LAB FEE < \$150	20	20	20	20	0	1,665	3,217				Submitted

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N	N	GEOLOGY 695-696	COURSE OR LAB FEE < \$150	25	25	25	25	0	150	282				Submitted
N	N	CHEMISTRY 610, 695	COURSE OR LAB FEE < \$150	25	25	25	25	0	50	500				Submitted

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Inactive Fees	New Fee	Fee	Fee Sub Category	Minimum Amount	Maximum Amount	Prev Min Amt	Prev Max Amt	LY Vs CY Max Delta %	Previous Year Revenue	Previous Year Balance	Planned Use of Balance	Comments	Previous Years Comments	Status
N	N	ARAB - SUMMER INTENSIVE ARABIC		750	750	750	750	0	59,800	225,771	As this is a summer program funds come in before year end but payments for the program happen later. The balance will be used to pay outstanding payments for tutors, catering invoices, bus and van rentals and a number of reimbursements for field trip costs. Additional funds are deposited for housing charges yet housing cost of \$72,101 have not been paid yet.			Submitted
N	N	ARAB - SUMMER STUDY ABROAD		2,750	2,750	2,750	2,750	0	87,134	55,943				Submitted
N	N	AUGMENTED HEALTH SERVICES FEE		1	250	1	250	0	271,529	88,368				Submitted
N	N	CERTIFICATE FEE		25	25	25	25	0	3,675	8,151				Submitted
N	N	CHECK RETURN FEE		25	35	25	35	0	9,311	0		.Balance included in Operating fund		Submitted
N	N	DIPLOMA FEE		10	55	10	55	0	277,475	344,101	Balance due to salary savings from vacant positions and will be used in department in the upcoming year			Submitted
N	N	DUAL ADMISSION PRE-ENROLLMENT FEE		10	10	10	10	0	1,390	2,500				Submitted
N	N	ENROLL VERIFICATION-LOST RECORDS		2	4	2	4	0	277,475	0		Total Balance included in DIPLOMA FEES for Document Record Fees.	Total Balance included in DIPLOMA FEES for Document Record Fees.	Submitted
N	N	ENROLLMENT CANCELLATION FEE		25	25	25	25	0	22,775	0		Balance included in the Refund Administrative Charge Fee-F-W-S-Sum		Submitted
N	N	ENROLLMENT DEPOSIT		100	100	100	100	0	82,806	0		.Balance included in Operating fund		Submitted
N	N	EVALUATION FOR CREDENTIAL CANDIDATE FEE		10	75	10	75	0	29,035	18,001				Submitted
N	N	GRADUATE ONLINE SUPPLEMENTAL FEE		90	90	90	90	0	236,526	168,978	Balance is needed to ensure sufficient funds are available to cover the ordering of course materials and other fee related supplies and expenses for Fall classes			Submitted
Y	N	GRADUATE ORIENTATION FEE		0	0	0	0	0	0	0		Per department fee not charged yet	Per department fee not charged yet.	Submitted
N	N	GRADUATION FEE		35	35	35	35	0	184,604	109,393	The balance will be used for salaries. Under the new office of Special Events and Guest Services (includes Coussoulis Arena, Events Scheduling and Commencement) additional staffing was added and the total balance will maintain the salaries of the Executive Director and Event Specialists for the 14/15 FY. Funds were replenished into the account to sustain the salaries for the 14/15 FY when combined with the 13/14 FY carryover so the account will not get into the negative.			Submitted
N	N	INSTALLMENT FEE		22	22	22	22	0	41,338	0		Balance included in Operating Fund		Submitted
N	N	INSTALLMENT PAYMENT PLAN LATE FEE		25	25	25	25	0	25,510	0		Balance included in the Refund Administrative Charge Fee-F-W-S-Sum		Submitted
N	N	INTERNATIONAL STUDY ABROAD		100	10,000	100	10,000	0	359,278	181,643	Study Abroad programs run through the summer therefore expenses have not posted as of 06/30/2014. Cash balance as of 07/30/2014 is \$33,329. Faculty and group travel expenses will continue to post in August and Sept. Remaining balance will be used for development and preparation of 14/15 programs and to have funds available for advance booking deposits.			Submitted
N	N	IRT COMPUTER SERVICE SOFTWARE		30	30	30	30	0	2,395	4,878				Submitted

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N	N	LATE REGISTRATION FEE		25	25	25	25	0	103,675	0		Balance included in Operating Fund		Submitted
N	N	LEARNING RESOURCE CENTER FEE		1	5	1	5	0	24,824	10,272				Submitted
N	N	LIBRARY FEE		0	26	0	26	0	20,128	13,763				Submitted
N	N	MUSICAL INSTRUMENT		50	50	50	50	0	2,550	5,506				Submitted
N	N	NATIONAL STUDENT EXCHANGE		10	135	10	135	0	2,340	2,713				Submitted
N	N	ORIENTATION FEE		85	85	85	85	0	197,965	0		Balance included in Operating Fund		Submitted
Y	N	ORIENTATION FEE - SOAR MANDATORY FEE		0	0	0	0	0	0	0		Moved to Category II	Moved to Category II	Submitted
N	N	PHOTO EQUIPMENT RENT		25	25	25	25	0	2,932	1,824				Submitted
N	N	RECREATION FACILITIES FEE		2	320	2	320	0	319,783	193,553	Funding is being reserved to supplement the underfunding of salaries in the IRP Recreational Sports trust account, \$100,000 will be transferred to an equipment replacement reserve which is underfunded by more than this amount. The remaining amount is necessary to start the Fall Quarter.			Submitted
N	N	REFUND ADMINISTRATIVE CHARGE FEE		25	25	25	25	0	6,450	203,966	The total balance includes Cost Recovery funds from MOU's. All student fees fund Student Account personnel. The balance will be used for start up cost of staff before student fee collections are collected as well as an operating reserve for accounting operations.	Total balance includes the Enrollment Cancellation Fee-F-W-S-Sum, Installment Payment Plan Late Fee-F-W-S and the Refund Administrative Fee in F-W-S-Sum. This balance is included in a Cost Recovery Fund.		Submitted
N	N	SOAR ADMINISTRATIVE FEE		25	25	25	25	0	0	0		Balance included in Operating Fund		Submitted
Y	N	SOAR LOST KEY FEE		0	0	0	0	0	0	0		Fee not charged in 13/14	Fee not charged in 12/13.	Submitted
N	N	SPECIAL EXAMINATION FEES		18	55	18	55	0	24,160	20,548				Submitted
Y	N	SUMMER INSTRUCTIONAL SUPPORT FEE		0	0	0	0	0	0	0		Fee not charged in Summer 2013	Fee not charged in Summer 2012	Submitted
N	N	SUMMER REMEDIAL PROGRAM		75	200	75	200	0	79,316	1,261				Submitted
N	N	THESIS BINDING FEE		45	45	45	45	0	6,219	19,023	Thesis is not published online so fee will no longer be collected and balance will be used for thesis awards and to launch graduate studies marketing strategy and recruiting.			Submitted
N	N	TRANSCRIPT OR RECORD FEE		2	18	2	18	0	126,973	0		Balance is included in Operating Fund.		Submitted

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Y	N	CEU CERTIFICATE	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	Consolidated with other CEL - not rptd individually for FY12/13	Submitted
N	N	CEU-CREDIT	CONTINUING EDUCATION FEE	140	495	140	495	0	3,320	0		Balance is consolidated with other CEL - not rptd individually for FY13/14		Submitted
Y	N	CHECK RETURN FEE	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		Consolidated with other CEL-Second Ck Return \$35 - not rptd individually for FY13/14	Consolidated with other CEL-Second Ck Return \$35 - not rptd individually for FY12/13	Submitted
Y	N	CHECK RETURN FEE	HOUSING FINE	0	0	0	0	0	0	0		Consolidated with other Housing -Second Ck Return \$35 - not rptd individually for FY13/14	Consolidated with other CEL-Second Ck Return \$35 - not rptd individually for FY12/13	Submitted
Y	N	CONFERENCE, SHORT COURSE INSTUTIONAL	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	Consolidated with other CEL - not rptd individually for FY12/13	Submitted
N	N	CREDIT CERTIFICATE	CONTINUING EDUCATION FEE	266	2,585	266	2,585	0	387,442	0		Balance is consolidated with other CEL - not rptd individually for FY13/14		Submitted
N	N	CREDIT CONTRACT INSERVICE	CONTINUING EDUCATION FEE	60	1,080	60	1,080	0	56,510	0		Balance is consolidated with other CEL - not rptd individually for FY13/14		Submitted
N	N	CREDIT REGULAR	CONTINUING EDUCATION FEE	31	270	31	270	0	175,782	0		Balance is consolidated with other CEL - not rptd individually for FY13/14		Submitted
N	N	DAILY PARKING	PARKING FEE	2	5	2	5	0	1,003,799	0		Balance is included under Parking Fee Quarterly.		Submitted
Y	N	DISABLED-MEDICAL VIOLATION	PARKING FINE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	- not rptd individually for FY12/13	Submitted
N	N	GENERAL PKG VIOLATION	PARKING FINE	45	45	45	45	0	437,152	636,169	Balance to be used to finance the Rideshare Program which includes carpool and bicycling incentives.			Submitted
N	N	HOUSING ACTIVITY FEE	HOUSING FEE	20	20	20	20	0	31,280	0		Balance included in Housing Application Fee.		Submitted
N	N	HOUSING APPLICATION FEE	HOUSING FEE	25	25	25	25	0	46,200	40,455		Balance includes Housing Activity Fee as well.		Submitted
N	N	HOUSING SERVICE CHARGE	HOUSING FEE	5	15	5	15	0	44,585	0		Balance included in Housing Operating		Submitted
Y	N	INTL CERTIFICATE NON CREDIT	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	Consolidated with other CEL	Submitted
Y	N	INTL CREDIT SPECIAL SESS	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	- not charged/rptd individually for FY12/13	Submitted
Y	N	INTL NON CREDIT	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	- not charged/rptd individually for FY12/13	Submitted
N	N	LATE RENT FEE	HOUSING FEE	10	10	10	10	0	0	0		Included in Qtrly Super Single Totals		Submitted
Y	N	MBA PORTFOLIO	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	- not charged/rptd individually for FY12/13	Submitted
N	N	NON-CREDIT CONTRACT PROGRAM	CONTINUING EDUCATION FEE	200	275	200	275	0	427,936	0		Balance is consolidated with other CEL - not rptd individually for FY13/14		Submitted
Y	N	NON-CREDIT OSHER PRG	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	Consolidated with other CEL - not charged/rptd individually for FY12/13	Submitted
N	N	NON-CREDIT REGULAR	CONTINUING EDUCATION FEE	31	4,729	31	4,729	0	3,350,547	4,452,770		Includes Balance for all Continuing Education Fees		Submitted
N	N	OPEN UNIV CREDIT	CONTINUING EDUCATION FEE	260	4,160	260	4,160	0	1,117,893	0		Balance is consolidated with other CEL - not rptd individually for FY13/14		Submitted
N	N	PARKING FEE-QTRLY UNIV VILL	PARKING FEE	102	102	102	102	0	70,726	0		Balance is included under Parking Fee Quarterly.		Submitted
N	N	PARKING FEE-QTRLY-MOTORCYCLE	PARKING FEE	69	69	69	69	0	0	0		Balance is included under Parking Fee Quarterly.		Submitted

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N	N	PARKING FEE-QTRLY	PARKING FEE	84	102	84	102	0	3,467,791	3,712,876	Balance is for debt service and repairs and parking lot repairs and upgrade projects.			Submitted
Y	N	PDC CEU CREDIT	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	Consolidated with other CEL	Submitted
Y	N	PDC CREDIT	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	Consolidated with other CEL	Submitted
Y	N	PDC INSERVICE	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	Consolidated with other CEL	Submitted
Y	N	PDC NON-CREDIT	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	Consolidated with other CEL	Submitted
Y	N	PERMIT VIOLATION	PARKING FINE	0	0	0	0	0	0	0		Consolidated with other CEL - not rptd individually for FY13/14	- not charged/rptd individually for FY12/13	Submitted
N	N	QTRLY-AV APTS 2B2B SUPER SINGLE	HOUSING FEE	2,754	2,754	2,673	2,673	3.03	69,823	11,534,232		Balance includes Summer		Submitted
N	N	QTRLY-AV APTS 4B2B	HOUSING FEE	2,241	2,241	2,175	2,175	3.03	3,360,641	0		Revenues and balance included in Super Single.		Submitted
N	N	QTRLY-AV APTS STUDIO	HOUSING FEE	2,703	2,703	2,625	2,625	2.97	129,177	0		Revenues and balance included in Super Single.		Submitted
N	N	QTRLY-SV DOUBLE OCCUPANCY	HOUSING FEE	1,602	1,602	1,554	1,554	3.09	1,284,144	0		Revenues and balance included in Super Single.		Submitted
N	N	QTRLY-SV SINGLE OCCUPANCY	HOUSING FEE	1,995	1,995	1,938	1,938	2.94	382,677	0		Revenues and balance included in Super Single.		Submitted
N	N	QTRLY-SV SUPER SINGLE OCCUP	HOUSING FEE	2,169	2,169	2,106	2,106	2.99	70,970	0		Revenues and balance included in Super Single.		Submitted
N	N	QTRLY-UV APTS 2B1B	HOUSING FEE	2,670	2,670	2,592	2,592	3.01	281,905	0		Revenues and balance included in Super Single.		Submitted
N	N	QTRLY-UV APTS 4B2B	HOUSING FEE	2,376	2,376	2,307	2,307	2.99	1,868,174	0		Revenues and balance included in Super Single.		Submitted
N	N	QTRLY-UV APTS 4B4B	HOUSING FEE	2,718	2,718	2,640	2,640	2.95	593,952	0		Revenues and balance included in Super Single.		Submitted
N	N	SPECIAL SESSION FEE	CONTINUING EDUCATION FEE	50	150	50	150	0	1,572,042	0		Balance is consolidated with other CEL - not rptd individually for FY13/14		Submitted
N	N	SUMMER QTR-UV APTS 2B1B	HOUSING FEE	1,429	2,697	1,429	2,697	0	75,265	0		Balance included in Super Single		Submitted
N	N	SUMMER QTR-UV APTS 4B2B	HOUSING FEE	1,265	2,385	1,265	2,385	0	303,453	0		Revenues included in Summer Apts 2B1B and balance included in Super Single.		Submitted
N	N	SUMMER QTR-UV APTS 4B4B	HOUSING FEE	1,470	2,775	1,470	2,775	0	75,852	0		Summer Apts 2B1B and balance included in Super Single.		Submitted
Y	N	SUMMER SELF SUPPORT FEE	CONTINUING EDUCATION FEE	0	0	0	0	0	0	0		- not charged/rptd individually for FY13/14	- not charged/rptd individually for FY12/13	Submitted
Y	N	VEHICLE VIOLATION	PARKING FINE	0	0	0	0	0	0	0		- not charged/rptd individually for FY13/14	- not charged/rptd individually for FY12/13	Submitted
N	N	EARLY START PROGRAM	CONTINUING EDUCATION FEE	184	366	184	366	0	317,492	98,163				Submitted
N	N	SUMMER QTR-AV APTS 2B2B	HOUSING FEE	2,673	2,673	2,673	2,673	0	3,542	0		Summer Apts 2B1B and balance included in Super Single.		Submitted
N	N	SUMMER QTR-AV APTS 2B2B SUPER SINGLE	HOUSING FEE	2,173	2,173	2,173	2,173	0	0	0		Summer Apts 2B1B and balance included in Super Single.		Submitted
N	N	SUMMER QTR-AV APTS STUDIO		2,625	2,625	2,625	2,625	0	8,109	0		Summer Apts 2B1B and balance included in Super Single.		Submitted
N	N	SUMMER QTR-SV DOUBLE OCCUPANCY		222	222	222	222	0	0	0		Summer Apts 2B1B and balance included in Super Single.		Submitted