

# A/V FEE SCHEDULE

| <b>Schedules</b> | <b>Description</b> | <b>Room</b> | <b>DATE</b> | <b>EQUIPMENT</b> | <b>FEE'S</b> |
|------------------|--------------------|-------------|-------------|------------------|--------------|
|                  | CAPITAL HILL       | CU23        | 12/6/2008   | PIANO/MIC        | \$ 65.00     |
|                  | WHITE CPA          | CU2         | 12/10/11/08 | TV/DVD           | \$ 239.50    |

NO FEE'S THIS MONTH

TOTAL FEES CHARGED

\$ 304.50

# ROOM FEE SCHEDULE

| Schedules                 | Description  | Room | CALS.DATE  | FEE              |
|---------------------------|--------------|------|------------|------------------|
|                           | CAPITAL HILL | CU23 | 12/6/2008  | \$ 250.00        |
|                           | WHITES CPA   | CU23 | 12/10/2008 | \$ 175.00        |
| <b>TOTAL FEES CHARGED</b> |              |      |            | <b>\$ 425.00</b> |

| Schedules                        | Description               | Room       | CALS.DATE  | FEE              |
|----------------------------------|---------------------------|------------|------------|------------------|
| 1398880                          | Beads Show                | OKRM       | 12/3/2008  | \$ 125.00        |
|                                  | Pro Am Elite Swim Meeting | CU 2/3 GDA | 12/18/2008 | \$ 775.00        |
| <b>TOTAL FEES BY WAIVER FORM</b> |                           |            |            | <b>\$ 900.00</b> |

| Schedules | Description              | Room     | CALS.DATE | FEE       |
|-----------|--------------------------|----------|-----------|-----------|
| 1312437   | Physical Therapist Asst  | CU2      | 12/1/2009 | \$ 125.00 |
| 1312438   | Ota Info Session         | CU2      | 12/3/2008 | \$ 125.00 |
| 1308714   | World Aids Day           | CU3/ GDA | 12/1/2008 | \$ 125.00 |
|           | Cancel                   | CU2      | 12/2/2008 | \$ 125.00 |
| 1342882   | EMS ETEC                 | OKRM     | 12/2/2008 | \$ 125.00 |
|           | Writers Workshop         | CU3      | 12/2/2008 | \$ 125.00 |
|           | Student Life             | CU1      | 12/2/2008 | \$ 125.00 |
| 1308437   | Grcd                     | OKRM     | 12/2/2008 | \$ 125.00 |
| 1330606   | Counselor Only Breakfast | CU2/3    | 12/3/2008 | \$ 125.00 |
| 1404483   | Ing Indv Sessions        | CU5      | 12/3/2008 | \$ 125.00 |
| 1319845   | Tutoring                 | CU1      | 12/3/2008 | \$ 125.00 |
| 1404483   | Ing Indv Sessions        | CU5      | 12/4/2008 | \$ 125.00 |

|         |                           |      |            |                  |
|---------|---------------------------|------|------------|------------------|
| 1363715 | Luncheon                  | OKRM | 12/4/2008  | <u>\$ 125.00</u> |
| 1354928 | OKC GO Reception          | CU3  | 12/4/2008  | <u>\$ 125.00</u> |
| 1397691 | Step Training             | CU2  | 12/4/2008  | <u>\$ 125.00</u> |
| 1171416 | Tllc Meeting              | CU1  | 12/4/2008  | \$ 125.00        |
|         | Finacial Aid              | CU1  | 12/5/2008  | \$ 125.00        |
| 1398558 | Mustang High School       | CU2  | 12/5/2008  | \$ 125.00        |
| 1356497 | Sponsors Meeting          | OKRM | 12/5/2008  | \$ 125.00        |
| 1404483 | Ing Indv Sessions         | CU5  | 12/5/2008  | \$ 125.00        |
| 1408721 | Human Resources           | CU3  | 12/16/2008 | \$ 125.00        |
|         | Student Services          | OKRM | 12/17/2008 | \$ 125.00        |
|         | Finacial Aid              | CU1  | 12/17/2008 | \$ 125.00        |
| 1310222 | Pathways Group Counseling | OKRM | 12/17/2008 | \$ 125.00        |
| 1319847 | Tutoring                  | CU1  | 12/17/2008 | \$ 125.00        |
| 1363253 | Service Awards Lunch      | OKRM | 12/18/2009 | \$ 125.00        |
| 1405063 | CPR Class                 | CU2  | 12/19/2008 | \$ 125.00        |
|         | Finacial Aid              | CU1  | 12/19/2008 | \$ 125.00        |
| 1312845 | UPWARD BOUND              | GDA  | 12/20/2008 | \$ 500.00        |

**TOTAL FEES WAIVED BY INTERNAL EVENTS** \$ 3,750.00

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