

ROOM FEE SCHEDULE

Schedules	Description	Room	CALS.DATE	FEE
TOTAL FEES CHARGED				\$ -

Schedules	Description	Room	CALS.DATE	FEE
1302569	COCA	CU3	8/25/2008	\$ 125.00
11763672	PHILHARMONIC	C123	8/29/2008	\$ 375.00
11763672	PHILHARMONIC	C123	8/30/2008	\$ 375.00
11763672	PHILHARMONIC	C123	8/31/2008	\$ 375.00

TOTAL FEES BY WAIVER FORM				\$ 1,250.00
				FEE

Schedules	Description	Room	CALS.DATE	FEE
1302564	NSO	CU3	8/4/2008	\$ 125.00
1302564	NSO	CU3	8/5/2008	\$ 125.00
1302564	NSO	CU3	8/6/2008	\$ 125.00
1110632	ORIENTATION WEEK	CU1	8/7/2008	\$ 125.00
1302567	NSO	CU3	8/7/2008	\$ 125.00
1110632	ORIENTATION WEEK	CU1	8/7/2008	\$ 125.00
996609	ACADEMIC AFFAIRS	CU1	8/11/2008	\$ 125.00
1178248	CHILD DEVELOPMENT	CU23	8/11/2008	\$ 250.00
996609	ACADEMIC AFFAIRS	CU123GDA	8/12/2008	\$ 875.00
996609	ACADEMIC AFFAIRS	CU123GDA	8/13/2008	\$ 875.00
996609	ACADEMIC AFFAIRS	CU123GDA	8/14/2008	\$ 875.00
996609	ACADEMIC AFFAIRS	CU123GDA	8/15/2008	\$ 875.00
1310115	HLC STERRING COMM	OKRM	8/15/2008	\$ 125.00
996609	OPENING DAY	CU123GDA	8/16/2008	\$ 375.00

1299402	WELCOME BACK	GDA	8/18/2008	<u>\$ 500.00</u>
1176049	FINANCIAL LITRACY	CU3	8/18/2008	<u>\$ 125.00</u>
1312784	SYMPHONIC CHOIR	CU1	8/19/2008	<u>\$ 125.00</u>
1299402	WELCOME BACK	GDA	8/18/2008	<u>\$ 500.00</u>
1131354	NPII /CLP	CU12	8/19/2008	<u>\$ 250.00</u>
1174967	ACHEVING THE DREAM	CU3	8/20/2008	<u>\$ 125.00</u>
1299402	WELCOME BACK	GDA	8/21/2008	<u>\$ 500.00</u>
1131354	NPII /CLP	CU12	8/21/2008	<u>\$ 250.00</u>
1302564	NSO	CU3	8/21/2008	<u>\$ 125.00</u>
1299402	WELCOME BACK	GDA	8/22/2008	<u>\$ 500.00</u>
130987	NPI LAB	CU1	8/25/2008	<u>\$ 125.00</u>
1309883	STUDENT DEVELPOMENT	CU3	8/25/2008	<u>\$ 125.00</u>
1131614	BROWN BAG	CU1	8/26/2008	<u>\$ 125.00</u>
1312784	SYMPHONIC CHOIR	CU1	8/26/2008	<u>\$ 125.00</u>
1175544	STUDENT LIFE ORG.	GDA	8/27/2008	<u>\$ 500.00</u>
1309884	STUDENT DEVELPOMENT	CU3	8/27/2008	<u>\$ 125.00</u>
1131615	BROWN BAG	CU1	8/27/2008	<u>\$ 125.00</u>
111913	FUTURE ALUMI	CU2	8/27/2008	<u>\$ 125.00</u>
1175544	STUDENT LIFE ORG.	GDA	8/28/2008	<u>\$ 500.00</u>
1171419	TLC	CU1	8/28/2008	<u>\$ 125.00</u>
1175544	STUDENT LIFE ORG.	GDA	8/29/2008	<u>\$ 500.00</u>

TOTAL FEES WAIVED BY INTERNAL EVENTS \$ 10,625.00

TOTAL FEES \$ 10,625.00

A/V FEE SCHEDULE

Schedules	Description	Room	DATE	EQUIPMENT	FEE'S
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NO FEE'S THIS MONTH

TOTAL FEES CHARGED

\$ -
