

A/V FEE SCHEDULE

Jun-09

| Schedules | Description | Room | DATE | EQUIPMENT | FEE'S |
|------------------|------------------------------|-------------|-------------|------------------|--------------|
| | Jean Henry | VPAC | 6/6/2009 | pianos | \$ 510.00 |
| | Jean Henry | VPAC | 6/6/2009 | micro | \$ 20.00 |
| | Achievis Senior Living Assoc | CU1 | 10-Jun | micro | \$ 25.00 |

NO FEE'S THIS MONTH

TOTAL FEES CHARGED

\$ 555.00

ROOM FEE SCHEDULE

Jun-09

| Schedules | Description | Room | CALS.DATE | FEE |
|---------------------------|------------------------|-------|-----------|------------------|
| 8129089 | Achievis Senior Living | CU1/2 | 6/10/2009 | \$ 100.00 |
| TOTAL FEES CHARGED | | | | \$ 100.00 |

| Schedules | Description | Room | CALS.DATE | FEE |
|----------------------------------|-----------------------|------|-----------|------------------|
| 1501870 | State Regents Gear UP | CU2 | 6/23/2009 | \$ 125.00 |
| 1501870 | State Regents Gear UP | CU2 | 6/24/2009 | \$ 125.00 |
| 15074923 | Gang Violence Summit | CU2 | 6/25/2009 | \$ 250.00 |
| TOTAL FEES BY WAIVER FORM | | | | \$ 500.00 |

| Schedules | Description | Room | CALS.DATE | FEE |
|-----------|--------------------------|------|-----------|-----------|
| 1505216 | Hr Interview | OKRM | 6/1/2009 | \$ 125.00 |
| 1435251 | ESL Training | CU3 | 6/2/2009 | \$ 125.00 |
| 1456461 | NSO | CU2 | 6/2/2009 | \$ 125.00 |
| | Dr. Sechrist | OKRM | 6/2/2009 | \$ 125.00 |
| 1495544 | Adult Learning Center | CU3 | 6/3/2009 | \$ 125.00 |
| 1495658 | Datatel Site Visit | CU1 | 6/3/2009 | \$ 125.00 |
| | Dr. Sechrist | OKRM | 6/3/2009 | \$ 125.00 |
| 1495544 | Adult Learning Center | CU3 | 6/4/2009 | \$ 125.00 |
| 1505217 | Hr Interview | OKRM | 6/4/2009 | \$ 125.00 |
| 1312680 | Ota Info | CU1 | 6/4/2009 | \$ 125.00 |
| | College Funding | CU1 | 6/4/2009 | \$ 125.00 |
| 1502918 | Lunch for Interview | OKRM | 6/5/2009 | \$ 125.00 |
| 1450020 | Summer Clinical Research | CU3 | 6/8/2009 | \$ 125.00 |

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|---------|------------------------------|-------|-----------|-----------|
| 1503896 | Financial Aid | OKRM | 6/8/2009 | \$ 125.00 |
| 1450020 | Summer Clinical Research | CU3 | 6/9/2009 | \$ 125.00 |
| 1502149 | Latin Dance Class | GDA | 6/9/2009 | \$ 500.00 |
| 1456462 | NSO | CU2 | 6/9/2009 | \$ 125.00 |
| 1450020 | Summer Clinical Research | CU3 | 6/10/2009 | \$ 125.00 |
| 1450020 | Summer Clinical Research | CU3 | 6/11/2009 | \$ 125.00 |
| 1502152 | Latin Dance Class | CU1 | 6/11/2009 | \$ 125.00 |
| | Hr Interview | OKRM | 6/11/2009 | \$ 125.00 |
| | AFP Meeting | OKRM | 6/15/2009 | \$ 125.00 |
| 1507490 | Hr Interview | OKRM | 6/16/2009 | \$ 125.00 |
| 1505695 | Managers Meeting | CU2 | 6/16/2009 | \$ 125.00 |
| 1502153 | Latin Dance Class | CU1 | 6/16/2009 | \$ 125.00 |
| 1456127 | NSO | CU3 | 6/16/2009 | \$ 125.00 |
| 1404474 | Arts Festival Oklahoma | OKRM | 6/17/2009 | \$ 125.00 |
| 1507492 | Upward Bound | CU3 | 6/17/2009 | \$ 125.00 |
| 1464089 | State Regents Higher Ed | CU1 | 6/18/2009 | \$ 125.00 |
| | RFP Review | CU2 | 6/18/2009 | \$ 125.00 |
| 1502149 | Latin Dance Class | GDA | 6/18/2009 | \$ 500.00 |
| | Oklahoma Federation Of Music | CU3 | 6/18/2009 | \$ 125.00 |
| 1464089 | State Regents Higher Ed | CU1 | 6/19/2009 | \$ 125.00 |
| | Oklahoma Federation Of Music | CU3 | 6/19/2009 | \$ 125.00 |
| 1507491 | Hr Interviews | OKRM | 6/19/2009 | \$ 125.00 |
| 1501880 | Adult Career Expo | GDA | 6/20/2009 | \$ 500.00 |
| 1462807 | Blood Drive | CU1 | 6/23/2009 | \$ 125.00 |
| 1456128 | NSO | CU3 | 6/23/2009 | \$ 125.00 |
| 1502149 | Latin Dance Class | GDA | 6/23/2009 | \$ 125.00 |
| 1462807 | Blood Drive | CU1 | 6/24/2009 | \$ 125.00 |
| 1502153 | Latin Dance Class | CU1 | 6/25/2009 | \$ 125.00 |
| 1508139 | EVP Meeting | CU1/2 | 6/29/2009 | \$ 250.00 |
| 1502155 | Latin Dance Class | CU1 | 6/30/2009 | \$ 125.00 |
| 1456129 | NSO | CU3 | 6/30/2009 | \$ 125.00 |

TOTAL FEES WAIVED BY INTERNAL EVENTS

\$ 6,750.00

TOTAL FEES

\$ 6,750.00