



# Facility Usage Report

Printed: 29 May 2020, 11:40 AM

User: slote\_n

Booking Types: Rentals/Courses/Maint/Admin/Holiday  
Date from: Tuesday, January 1, 2019  
Complex: Waterford Community Centre  
Rental Status: Closed/Firm/Tentative

Date to: Tuesday, December 31, 2019  
Facility Option: Complex

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
<b>Complex: Waterford Community Centre</b>				
<b>Facility: Kitchen</b>				
<b>Hours Avail: 8760:00</b>				
Date: 15 Jan 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 15 Jan 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 29 Jan 2019				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 29 Jan 2019	2:00	\$0.00	\$0.00	\$0.00
Date: 05 Feb 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 05 Feb 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 19 Feb 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Feb 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 26 Feb 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 26 Feb 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 05 Mar 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Function: Kitchen Use 1/2 Day	1:00	\$26.50	\$5.00	\$31.50
Total for Date: 05 Mar 2019	4:00	\$26.50	\$5.00	\$31.50
Date: 19 Mar 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Mar 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 21 Mar 2019				
Function: Kitchen Use 1/2 Day	2:00	\$26.50	\$10.00	\$36.50
Total for Date: 21 Mar 2019	2:00	\$26.50	\$10.00	\$36.50
Date: 26 Mar 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 26 Mar 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 02 Apr 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 02 Apr 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 16 Apr 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 16 Apr 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 23 Apr 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 23 Apr 2019	3:00	\$0.00	\$0.00	\$0.00

## Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 07 May 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 07 May 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 21 May 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 May 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 28 May 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 28 May 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 31 May 2019				
Function: Kitchen Use ONLY	4:00	\$53.00	\$0.00	\$53.00
Total for Date: 31 May 2019	4:00	\$53.00	\$0.00	\$53.00
Date: 04 Jun 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 04 Jun 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 08 Jun 2019				
Function: Kitchen Use 1/2 Day	7:00	\$13.25	\$0.00	\$13.25
Total for Date: 08 Jun 2019	7:00	\$13.25	\$0.00	\$13.25
Date: 24 Jun 2019				
Function: Hall Rental	8:30	\$26.50	\$0.00	\$26.50
Total for Date: 24 Jun 2019	8:30	\$26.50	\$0.00	\$26.50
Date: 25 Jul 2019				
Function: Kitchen Full Day	8:00	\$53.00	\$0.00	\$53.00
Total for Date: 25 Jul 2019	8:00	\$53.00	\$0.00	\$53.00
Date: 26 Jul 2019				
Function: Kitchen Full Day	9:00	\$53.00	\$0.00	\$53.00
Total for Date: 26 Jul 2019	9:00	\$53.00	\$0.00	\$53.00
Date: 19 Aug 2019				
Function: Kitchen Full Day	6:00	\$53.00	\$0.00	\$53.00
Total for Date: 19 Aug 2019	6:00	\$53.00	\$0.00	\$53.00
Date: 20 Aug 2019				
Function: Kitchen Full Day	6:00	\$53.00	\$0.00	\$53.00
Total for Date: 20 Aug 2019	6:00	\$53.00	\$0.00	\$53.00
Date: 21 Aug 2019				
Function: Kitchen Full Day	6:00	\$53.00	\$0.00	\$53.00
Total for Date: 21 Aug 2019	6:00	\$53.00	\$0.00	\$53.00
Date: 22 Aug 2019				
Function: Kitchen Full Day	6:00	\$53.00	\$0.00	\$53.00
Total for Date: 22 Aug 2019	6:00	\$53.00	\$0.00	\$53.00
Date: 23 Aug 2019				
Function: Kitchen Full Day	6:00	\$53.00	\$0.00	\$53.00
Total for Date: 23 Aug 2019	6:00	\$53.00	\$0.00	\$53.00
Date: 24 Aug 2019				
Function: Kitchen Full Day	5:00	\$53.00	\$0.00	\$53.00
Function: Kitchen Full Day	6:00	\$53.00	\$0.00	\$53.00
Total for Date: 24 Aug 2019	11:00	\$106.00	\$0.00	\$106.00
Date: 11 Sep 2019				

## Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Kitchen Use ONLY	6:00	\$53.00	\$0.00	\$53.00
Total for Date: 11 Sep 2019	6:00	\$53.00	\$0.00	\$53.00
Date: 12 Sep 2019				
Function: Kitchen Use ONLY	6:00	\$53.00	\$0.00	\$53.00
Total for Date: 12 Sep 2019	6:00	\$53.00	\$0.00	\$53.00
Date: 14 Sep 2019				
Function: Kitchen Use ONLY	6:00	\$53.00	\$0.00	\$53.00
Total for Date: 14 Sep 2019	6:00	\$53.00	\$0.00	\$53.00
Date: 17 Sep 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 17 Sep 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 20 Sep 2019				
Function: Kitchen Use ONLY	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 20 Sep 2019	5:00	\$53.00	\$0.00	\$53.00
Date: 27 Sep 2019				
Function: Kitchen Use ONLY	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 27 Sep 2019	5:00	\$53.00	\$0.00	\$53.00
Date: 28 Sep 2019				
Function: Meeting	11:30	\$0.00	\$0.00	\$0.00
Total for Date: 28 Sep 2019	11:30	\$0.00	\$0.00	\$0.00
Date: 29 Sep 2019				
Function: Meeting	11:30	\$0.00	\$0.00	\$0.00
Total for Date: 29 Sep 2019	11:30	\$0.00	\$0.00	\$0.00
Date: 01 Oct 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 01 Oct 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 03 Oct 2019				
Function: Kitchen Use ONLY	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 03 Oct 2019	5:00	\$53.00	\$0.00	\$53.00
Date: 04 Oct 2019				
Function: Kitchen Use ONLY	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 04 Oct 2019	5:00	\$53.00	\$0.00	\$53.00
Date: 05 Oct 2019				
Function: Kitchen Use ONLY	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 05 Oct 2019	5:00	\$53.00	\$0.00	\$53.00
Date: 06 Oct 2019				
Function: Meeting	10:45	\$0.00	\$0.00	\$0.00
Total for Date: 06 Oct 2019	10:45	\$0.00	\$0.00	\$0.00
Date: 08 Oct 2019				
Function: Food Preparation	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 08 Oct 2019	5:00	\$53.00	\$0.00	\$53.00
Date: 09 Oct 2019				
Function: Food Preparation	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 09 Oct 2019	5:00	\$53.00	\$0.00	\$53.00
Date: 15 Oct 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 15 Oct 2019	3:00	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 01 Nov 2019				
Function: Food Preparation	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 01 Nov 2019	5:00	\$53.00	\$0.00	\$53.00
Date: 02 Nov 2019				
Function: Food Preparation	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 02 Nov 2019	5:00	\$53.00	\$0.00	\$53.00
Date: 03 Nov 2019				
Function: Food Preparation	4:00	\$53.00	\$0.00	\$53.00
Total for Date: 03 Nov 2019	4:00	\$53.00	\$0.00	\$53.00
Date: 05 Nov 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 05 Nov 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 13 Nov 2019				
Function: Food Preparation	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 13 Nov 2019	5:00	\$53.00	\$0.00	\$53.00
Date: 14 Nov 2019				
Function: Food Preparation	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 14 Nov 2019	5:00	\$53.00	\$0.00	\$53.00
Date: 15 Nov 2019				
Function: Food Preparation	5:00	\$53.00	\$0.00	\$53.00
Function: Maintenance	16:00	\$0.00	\$0.00	\$0.00
Function: Maintenance	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 15 Nov 2019	24:00	\$53.00	\$0.00	\$53.00
Date: 16 Nov 2019				
Function: Meeting	10:45	\$0.00	\$0.00	\$0.00
Total for Date: 16 Nov 2019	10:45	\$0.00	\$0.00	\$0.00
Date: 17 Nov 2019				
Function: Meeting	10:45	\$0.00	\$0.00	\$0.00
Total for Date: 17 Nov 2019	10:45	\$0.00	\$0.00	\$0.00
Date: 19 Nov 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Nov 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 23 Nov 2019				
Function: Meeting	10:45	\$0.00	\$0.00	\$0.00
Total for Date: 23 Nov 2019	10:45	\$0.00	\$0.00	\$0.00
Date: 24 Nov 2019				
Function: Meeting	10:45	\$0.00	\$0.00	\$0.00
Total for Date: 24 Nov 2019	10:45	\$0.00	\$0.00	\$0.00
Date: 30 Nov 2019				
Function: Meeting	0:30	\$0.00	\$0.00	\$0.00
Total for Date: 30 Nov 2019	0:30	\$0.00	\$0.00	\$0.00
Date: 01 Dec 2019				
Function: Meeting	11:30	\$0.00	\$0.00	\$0.00
Total for Date: 01 Dec 2019	11:30	\$0.00	\$0.00	\$0.00
Date: 02 Dec 2019				
Function: Meeting	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 02 Dec 2019	4:00	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 03 Dec 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 03 Dec 2019				
	3:00	\$0.00	\$0.00	\$0.00
Date: 10 Dec 2019				
Function: Kitchen Use 1/2 Day	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 10 Dec 2019				
	5:00	\$53.00	\$0.00	\$53.00
Date: 11 Dec 2019				
Function: Kitchen Use 1/2 Day	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 11 Dec 2019				
	5:00	\$53.00	\$0.00	\$53.00
Date: 12 Dec 2019				
Function: Kitchen Use 1/2 Day	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 12 Dec 2019				
	5:00	\$53.00	\$0.00	\$53.00
Date: 13 Dec 2019				
Function: Kitchen Use 1/2 Day	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 13 Dec 2019				
	5:00	\$53.00	\$0.00	\$53.00
Date: 14 Dec 2019				
Function: Kitchen Use 1/2 Day	4:30	\$26.50	\$0.00	\$26.50
Total for Date: 14 Dec 2019				
	4:30	\$26.50	\$0.00	\$26.50
Date: 17 Dec 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Function: Kitchen Use 1/2 Day	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 17 Dec 2019				
	8:00	\$53.00	\$0.00	\$53.00
Date: 18 Dec 2019				
Function: Kitchen Use 1/2 Day	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 18 Dec 2019				
	5:00	\$53.00	\$0.00	\$53.00
Date: 19 Dec 2019				
Function: Kitchen Use 1/2 Day	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 19 Dec 2019				
	5:00	\$53.00	\$0.00	\$53.00
Date: 20 Dec 2019				
Function: Kitchen Use 1/2 Day	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 20 Dec 2019				
	5:00	\$53.00	\$0.00	\$53.00
Date: 21 Dec 2019				
Function: Kitchen Use 1/2 Day	5:00	\$53.00	\$0.00	\$53.00
Total for Date: 21 Dec 2019				
	5:00	\$53.00	\$0.00	\$53.00
Date: 22 Dec 2019				
Function: Meeting	11:30	\$0.00	\$0.00	\$0.00
Total for Date: 22 Dec 2019				
	11:30	\$0.00	\$0.00	\$0.00
Date: 23 Dec 2019				
Function: Kitchen Use 1/2 Day	3:00	\$53.00	\$0.00	\$53.00
Total for Date: 23 Dec 2019				
	3:00	\$53.00	\$0.00	\$53.00
Date: 24 Dec 2019				
Function: Hall Rental	6:00	\$26.50	\$0.00	\$26.50
Total for Date: 24 Dec 2019				
	6:00	\$26.50	\$0.00	\$26.50
<b>Total for Facility: Kitchen</b>				
	409:15	\$2,053.75	\$15.00	<b>\$2,068.75</b>
<b>Facility: Waterford Community Centre</b>				
<b>Hours Avail: 8760:00</b>				
Date: 03 Jan 2019				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 03 Jan 2019	3:00	\$30.75	\$0.00	\$30.75
Date: 05 Jan 2019				
Function: Hall Rental	4:00	\$72.00	\$0.00	\$72.00
Total for Date: 05 Jan 2019	4:00	\$72.00	\$0.00	\$72.00
Date: 07 Jan 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 07 Jan 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 08 Jan 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 08 Jan 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 09 Jan 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 09 Jan 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 10 Jan 2019				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 10 Jan 2019	3:00	\$30.75	\$0.00	\$30.75
Date: 11 Jan 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	10:00	\$0.00	\$0.00	\$0.00
Total for Date: 11 Jan 2019	11:00	\$16.12	\$0.00	\$16.12
Date: 12 Jan 2019				
Function: Hall Rental	10:00	\$85.00	\$0.00	\$85.00
Total for Date: 12 Jan 2019	10:00	\$85.00	\$0.00	\$85.00
Date: 13 Jan 2019				
Function: Hall Rental	10:00	\$43.00	\$0.00	\$43.00
Total for Date: 13 Jan 2019	10:00	\$43.00	\$0.00	\$43.00
Date: 14 Jan 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 14 Jan 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 15 Jan 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 15 Jan 2019	4:00	\$16.12	\$0.00	\$16.12
Date: 16 Jan 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 16 Jan 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 18 Jan 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	10:00	\$0.00	\$0.00	\$0.00
Total for Date: 18 Jan 2019	11:00	\$16.12	\$0.00	\$16.12
Date: 19 Jan 2019				
Function: Hall Rental	10:00	\$85.00	\$0.00	\$85.00
Total for Date: 19 Jan 2019	10:00	\$85.00	\$0.00	\$85.00
Date: 20 Jan 2019				
Function: Hall Rental	10:00	\$43.00	\$0.00	\$43.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 20 Jan 2019	10:00	\$43.00	\$0.00	\$43.00
Date: 21 Jan 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 21 Jan 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 22 Jan 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 22 Jan 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 25 Jan 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	4:00	\$85.00	\$20.00	\$105.00
Total for Date: 25 Jan 2019	5:00	\$101.12	\$20.00	\$121.12
Date: 27 Jan 2019				
Function: Hall Rental	4:00	\$43.00	\$20.00	\$63.00
Total for Date: 27 Jan 2019	4:00	\$43.00	\$20.00	\$63.00
Date: 28 Jan 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 28 Jan 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 29 Jan 2019				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 29 Jan 2019	2:00	\$0.00	\$0.00	\$0.00
Date: 30 Jan 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 30 Jan 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 01 Feb 2019				
Function: Hall Rental	10:00	\$0.00	\$0.00	\$0.00
Total for Date: 01 Feb 2019	10:00	\$0.00	\$0.00	\$0.00
Date: 02 Feb 2019				
Function: Hall Rental	10:00	\$85.00	\$0.00	\$85.00
Total for Date: 02 Feb 2019	10:00	\$85.00	\$0.00	\$85.00
Date: 03 Feb 2019				
Function: Hall Rental	10:00	\$43.00	\$0.00	\$43.00
Total for Date: 03 Feb 2019	10:00	\$43.00	\$0.00	\$43.00
Date: 04 Feb 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 04 Feb 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 05 Feb 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 05 Feb 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 08 Feb 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 08 Feb 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 11 Feb 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 11 Feb 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 12 Feb 2019				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 12 Feb 2019	2:00	\$0.00	\$0.00	\$0.00
Date: 13 Feb 2019				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 13 Feb 2019	2:00	\$0.00	\$0.00	\$0.00
Date: 15 Feb 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 15 Feb 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 19 Feb 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Feb 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 20 Feb 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 20 Feb 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 22 Feb 2019				
Function: Hall Rental	10:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 22 Feb 2019	11:00	\$16.12	\$0.00	\$16.12
Date: 23 Feb 2019				
Function: Hall Rental	10:00	\$85.00	\$0.00	\$85.00
Total for Date: 23 Feb 2019	10:00	\$85.00	\$0.00	\$85.00
Date: 24 Feb 2019				
Function: Hall Rental	10:00	\$43.00	\$0.00	\$43.00
Total for Date: 24 Feb 2019	10:00	\$43.00	\$0.00	\$43.00
Date: 26 Feb 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 26 Feb 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 27 Feb 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 27 Feb 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 01 Mar 2019				
Function: Hall Rental	10:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 01 Mar 2019	11:00	\$16.12	\$0.00	\$16.12
Date: 02 Mar 2019				
Function: Hall Rental	10:00	\$85.00	\$0.00	\$85.00
Total for Date: 02 Mar 2019	10:00	\$85.00	\$0.00	\$85.00
Date: 03 Mar 2019				
Function: Hall Rental	10:00	\$43.00	\$0.00	\$43.00
Total for Date: 03 Mar 2019	10:00	\$43.00	\$0.00	\$43.00
Date: 04 Mar 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12



Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 04 Mar 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 05 Mar 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 05 Mar 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 06 Mar 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 06 Mar 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 08 Mar 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 08 Mar 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 11 Mar 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 11 Mar 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 12 Mar 2019				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 12 Mar 2019	2:00	\$0.00	\$0.00	\$0.00
Date: 13 Mar 2019				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 13 Mar 2019	4:00	\$32.24	\$0.00	\$32.24
Date: 15 Mar 2019				
Function: Hall Rental	10:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 15 Mar 2019	11:00	\$16.12	\$0.00	\$16.12
Date: 16 Mar 2019				
Function: Hall Rental	10:00	\$85.00	\$0.00	\$85.00
Total for Date: 16 Mar 2019	10:00	\$85.00	\$0.00	\$85.00
Date: 17 Mar 2019				
Function: Hall Rental	10:00	\$43.00	\$0.00	\$43.00
Total for Date: 17 Mar 2019	10:00	\$43.00	\$0.00	\$43.00
Date: 18 Mar 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 18 Mar 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 19 Mar 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Mar 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 20 Mar 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 20 Mar 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 22 Mar 2019				
Function: Hall Rental	10:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 22 Mar 2019	11:00	\$16.12	\$0.00	\$16.12

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 23 Mar 2019				
Function: Hall Rental	10:00	\$85.00	\$0.00	\$85.00
Total for Date: 23 Mar 2019	10:00	\$85.00	\$0.00	\$85.00
Date: 24 Mar 2019				
Function: Hall Rental	10:00	\$43.00	\$0.00	\$43.00
Total for Date: 24 Mar 2019	10:00	\$43.00	\$0.00	\$43.00
Date: 25 Mar 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 25 Mar 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 26 Mar 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 26 Mar 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 27 Mar 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 27 Mar 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 29 Mar 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 29 Mar 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 01 Apr 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 01 Apr 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 02 Apr 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 02 Apr 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 03 Apr 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 03 Apr 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 05 Apr 2019				
Function: Hall Rental	4:00	\$85.00	\$0.00	\$85.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 05 Apr 2019	5:00	\$101.12	\$0.00	\$101.12
Date: 07 Apr 2019				
Function: Hall Rental	4:00	\$43.00	\$20.00	\$63.00
Total for Date: 07 Apr 2019	4:00	\$43.00	\$20.00	\$63.00
Date: 08 Apr 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 08 Apr 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 09 Apr 2019				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 09 Apr 2019	2:00	\$0.00	\$0.00	\$0.00
Date: 10 Apr 2019				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12

**Facility Usage Report**

	<b>Duration</b>	<b>Fee Amount</b>	<b>Extra Fee Amt.</b>	<b>Total Revenue</b>
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 10 Apr 2019	4:00	\$32.24	\$0.00	\$32.24
Date: 11 Apr 2019				
Function: Hall Rental	9:00	\$43.00	\$0.00	\$43.00
Total for Date: 11 Apr 2019	9:00	\$43.00	\$0.00	\$43.00
Date: 12 Apr 2019				
Function: Hall Rental	10:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 12 Apr 2019	11:00	\$16.12	\$0.00	\$16.12
Date: 13 Apr 2019				
Function: Hall Rental	10:00	\$85.00	\$0.00	\$85.00
Total for Date: 13 Apr 2019	10:00	\$85.00	\$0.00	\$85.00
Date: 14 Apr 2019				
Function: Hall Rental	10:00	\$43.00	\$0.00	\$43.00
Total for Date: 14 Apr 2019	10:00	\$43.00	\$0.00	\$43.00
Date: 15 Apr 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 15 Apr 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 16 Apr 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 16 Apr 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 17 Apr 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 17 Apr 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 23 Apr 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 23 Apr 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 24 Apr 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 24 Apr 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 26 Apr 2019				
Function: Hall Rental	10:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 26 Apr 2019	11:00	\$16.12	\$0.00	\$16.12
Date: 27 Apr 2019				
Function: Hall Rental	10:00	\$85.00	\$0.00	\$85.00
Total for Date: 27 Apr 2019	10:00	\$85.00	\$0.00	\$85.00
Date: 28 Apr 2019				
Function: Hall Rental	10:00	\$43.00	\$0.00	\$43.00
Total for Date: 28 Apr 2019	10:00	\$43.00	\$0.00	\$43.00
Date: 29 Apr 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 29 Apr 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 01 May 2019				

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 01 May 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 03 May 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 03 May 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 06 May 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 06 May 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 07 May 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 07 May 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 08 May 2019				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 08 May 2019	4:00	\$32.24	\$0.00	\$32.24
Date: 10 May 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 10 May 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 11 May 2019				
Function: Hall Rental	3:00	\$63.75	\$15.00	\$78.75
Total for Date: 11 May 2019	3:00	\$63.75	\$15.00	\$78.75
Date: 13 May 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 13 May 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 14 May 2019				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 14 May 2019	2:00	\$0.00	\$0.00	\$0.00
Date: 15 May 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 15 May 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 17 May 2019				
Function: Hall Rental	10:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 17 May 2019	11:00	\$16.12	\$0.00	\$16.12
Date: 18 May 2019				
Function: Hall Rental	10:00	\$85.00	\$0.00	\$85.00
Total for Date: 18 May 2019	10:00	\$85.00	\$0.00	\$85.00
Date: 19 May 2019				
Function: Hall Rental	10:00	\$43.00	\$0.00	\$43.00
Total for Date: 19 May 2019	10:00	\$43.00	\$0.00	\$43.00
Date: 21 May 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 May 2019	3:00	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 22 May 2019				
Function: Hall Rental	2:00	\$0.00	\$10.00	\$10.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 22 May 2019	4:00	\$32.24	\$10.00	\$42.24
Date: 24 May 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 24 May 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 27 May 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 27 May 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 28 May 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 28 May 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 29 May 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 29 May 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 31 May 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 31 May 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 01 Jun 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 01 Jun 2019	11:30	\$85.00	\$0.00	\$85.00
Date: 02 Jun 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 02 Jun 2019	11:30	\$43.00	\$0.00	\$43.00
Date: 03 Jun 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 03 Jun 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 04 Jun 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 04 Jun 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 05 Jun 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 05 Jun 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 07 Jun 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 07 Jun 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 08 Jun 2019				
Function: Hall Rental	7:00	\$42.50	\$84.00	\$126.50
Total for Date: 08 Jun 2019	7:00	\$42.50	\$84.00	\$126.50
Date: 10 Jun 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 10 Jun 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 11 Jun 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 11 Jun 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 12 Jun 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 12 Jun 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 14 Jun 2019				
Function: Hall Rental	5:00	\$85.00	\$69.13	\$154.13
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 14 Jun 2019	6:00	\$101.12	\$69.13	\$170.25
Date: 17 Jun 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 17 Jun 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 19 Jun 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 19 Jun 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 21 Jun 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 21 Jun 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 22 Jun 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 22 Jun 2019	11:30	\$85.00	\$0.00	\$85.00
Date: 23 Jun 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 23 Jun 2019	11:30	\$43.00	\$0.00	\$43.00
Date: 24 Jun 2019				
Function: Hall Rental	8:30	\$43.00	\$64.56	\$107.56
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 24 Jun 2019	10:30	\$75.24	\$64.56	\$139.80
Date: 26 Jun 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 26 Jun 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 28 Jun 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 28 Jun 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 29 Jun 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 29 Jun 2019	11:30	\$85.00	\$0.00	\$85.00
Date: 30 Jun 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 30 Jun 2019	11:30	\$43.00	\$0.00	\$43.00
Date: 03 Jul 2019				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 03 Jul 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 08 Jul 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 08 Jul 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 10 Jul 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 10 Jul 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 12 Jul 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 12 Jul 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 15 Jul 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 15 Jul 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 17 Jul 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 17 Jul 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 19 Jul 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 19 Jul 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 20 Jul 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 20 Jul 2019	11:30	\$85.00	\$0.00	\$85.00
Date: 21 Jul 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 21 Jul 2019	11:30	\$43.00	\$0.00	\$43.00
Date: 22 Jul 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 22 Jul 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 24 Jul 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 24 Jul 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 26 Jul 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 26 Jul 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 27 Jul 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 27 Jul 2019	11:30	\$85.00	\$0.00	\$85.00
Date: 28 Jul 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 28 Jul 2019	11:30	\$43.00	\$0.00	\$43.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 29 Jul 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 29 Jul 2019				
	1:00	\$16.12	\$0.00	\$16.12
Date: 31 Jul 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 31 Jul 2019				
	1:00	\$16.12	\$0.00	\$16.12
Date: 07 Aug 2019				
Function: Hall Rental	3:30	\$75.25	\$0.00	\$75.25
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 07 Aug 2019				
	4:30	\$91.37	\$0.00	\$91.37
Date: 12 Aug 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 12 Aug 2019				
	2:00	\$32.24	\$0.00	\$32.24
Date: 14 Aug 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 14 Aug 2019				
	2:00	\$32.24	\$0.00	\$32.24
Date: 16 Aug 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 16 Aug 2019				
	1:00	\$16.12	\$0.00	\$16.12
Date: 17 Aug 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 17 Aug 2019				
	11:30	\$85.00	\$0.00	\$85.00
Date: 18 Aug 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 18 Aug 2019				
	11:30	\$43.00	\$0.00	\$43.00
Date: 19 Aug 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 19 Aug 2019				
	2:00	\$32.24	\$0.00	\$32.24
Date: 21 Aug 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 21 Aug 2019				
	2:00	\$32.24	\$0.00	\$32.24
Date: 23 Aug 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 23 Aug 2019				
	1:00	\$16.12	\$0.00	\$16.12
Date: 26 Aug 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 26 Aug 2019				
	2:00	\$32.24	\$0.00	\$32.24
Date: 28 Aug 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 28 Aug 2019				
	2:00	\$32.24	\$0.00	\$32.24
Date: 30 Aug 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12



**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 30 Aug 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 31 Aug 2019				
Function: Hall Rental	4:00	\$85.00	\$20.00	\$105.00
Total for Date: 31 Aug 2019	4:00	\$85.00	\$20.00	\$105.00
Date: 04 Sep 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 04 Sep 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 06 Sep 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 06 Sep 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 09 Sep 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 09 Sep 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 10 Sep 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Sep 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 11 Sep 2019				
Function: Hall Rental	3:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 11 Sep 2019	5:30	\$32.24	\$0.00	\$32.24
Date: 13 Sep 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 13 Sep 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 14 Sep 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 14 Sep 2019	11:30	\$85.00	\$0.00	\$85.00
Date: 15 Sep 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 15 Sep 2019	11:30	\$43.00	\$0.00	\$43.00
Date: 16 Sep 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 16 Sep 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 17 Sep 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 17 Sep 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 18 Sep 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 18 Sep 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 20 Sep 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 20 Sep 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 21 Sep 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00

**Facility Usage Report**

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 21 Sep 2019	11:30	\$85.00	\$0.00	\$85.00
Date: 22 Sep 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 22 Sep 2019	11:30	\$43.00	\$0.00	\$43.00
Date: 23 Sep 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 23 Sep 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 24 Sep 2019				
Function: Hall Rental	3:30	\$0.00	\$0.00	\$0.00
Total for Date: 24 Sep 2019	3:30	\$0.00	\$0.00	\$0.00
Date: 25 Sep 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 25 Sep 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 27 Sep 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 27 Sep 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 28 Sep 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 28 Sep 2019	11:30	\$85.00	\$0.00	\$85.00
Date: 29 Sep 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 29 Sep 2019	11:30	\$43.00	\$0.00	\$43.00
Date: 30 Sep 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 30 Sep 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 01 Oct 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 01 Oct 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 02 Oct 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 02 Oct 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 04 Oct 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 04 Oct 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 05 Oct 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 05 Oct 2019	11:30	\$85.00	\$0.00	\$85.00
Date: 06 Oct 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 06 Oct 2019	11:30	\$43.00	\$0.00	\$43.00
Date: 07 Oct 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 07 Oct 2019	4:00	\$32.24	\$0.00	\$32.24
Date: 08 Oct 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 08 Oct 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 09 Oct 2019				
Function: Hall Rental	3:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 09 Oct 2019	5:30	\$32.24	\$0.00	\$32.24
Date: 11 Oct 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 11 Oct 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 15 Oct 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 15 Oct 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 16 Oct 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 16 Oct 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 18 Oct 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 18 Oct 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 19 Oct 2019				
Function: Hall Rental	39:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Oct 2019	39:00	\$0.00	\$0.00	\$0.00
Date: 21 Oct 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 21 Oct 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 22 Oct 2019				
Function: Hall Rental	3:30	\$0.00	\$0.00	\$0.00
Total for Date: 22 Oct 2019	3:30	\$0.00	\$0.00	\$0.00
Date: 23 Oct 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 23 Oct 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 25 Oct 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 25 Oct 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 26 Oct 2019				
Function: Hall Rental	5:00	\$85.00	\$25.00	\$110.00
Total for Date: 26 Oct 2019	5:00	\$85.00	\$25.00	\$110.00
Date: 27 Oct 2019				
Function: Hall Rental	3:00	\$43.00	\$15.00	\$58.00
Function: Meeting	4:30	\$43.00	\$22.50	\$65.50
Total for Date: 27 Oct 2019	7:30	\$86.00	\$37.50	\$123.50
Date: 28 Oct 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 28 Oct 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 30 Oct 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Maintenance	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 30 Oct 2019	2:15	\$32.24	\$0.00	\$32.24
Date: 01 Nov 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 01 Nov 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 02 Nov 2019				
Function: Hall Rental	11:30	\$85.00	\$50.00	\$135.00
Total for Date: 02 Nov 2019	11:30	\$85.00	\$50.00	\$135.00
Date: 03 Nov 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 03 Nov 2019	11:30	\$43.00	\$0.00	\$43.00
Date: 04 Nov 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 04 Nov 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 05 Nov 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 05 Nov 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 06 Nov 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 06 Nov 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 08 Nov 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 08 Nov 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 09 Nov 2019				
Function: Hall Rental	6:00	\$85.00	\$48.00	\$133.00
Total for Date: 09 Nov 2019	6:00	\$85.00	\$48.00	\$133.00
Date: 11 Nov 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 11 Nov 2019	3:00	\$16.12	\$0.00	\$16.12
Date: 12 Nov 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 12 Nov 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 13 Nov 2019				
Function: Hall Rental	3:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 13 Nov 2019	4:30	\$16.12	\$0.00	\$16.12
Date: 15 Nov 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Maintenance	14:30	\$0.00	\$0.00	\$0.00
Function: Maintenance	8:30	\$0.00	\$0.00	\$0.00
Total for Date: 15 Nov 2019	24:00	\$16.12	\$0.00	\$16.12

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 16 Nov 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 16 Nov 2019				
	11:30	\$85.00	\$0.00	\$85.00
Date: 17 Nov 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 17 Nov 2019				
	11:30	\$43.00	\$0.00	\$43.00
Date: 18 Nov 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Maintenance	9:00	\$0.00	\$0.00	\$0.00
Function: Maintenance	4:30	\$0.00	\$0.00	\$0.00
Function: Maintenance	8:30	\$0.00	\$0.00	\$0.00
Total for Date: 18 Nov 2019				
	24:00	\$32.24	\$0.00	\$32.24
Date: 19 Nov 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Function: Maintenance	18:00	\$0.00	\$0.00	\$0.00
Function: Maintenance	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Nov 2019				
	24:00	\$0.00	\$0.00	\$0.00
Date: 20 Nov 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Maintenance	14:30	\$0.00	\$0.00	\$0.00
Function: Maintenance	8:30	\$0.00	\$0.00	\$0.00
Total for Date: 20 Nov 2019				
	24:00	\$16.12	\$0.00	\$16.12
Date: 21 Nov 2019				
Function: Maintenance	24:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 Nov 2019				
	24:00	\$0.00	\$0.00	\$0.00
Date: 22 Nov 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Maintenance	8:30	\$0.00	\$0.00	\$0.00
Function: Maintenance	14:30	\$0.00	\$0.00	\$0.00
Total for Date: 22 Nov 2019				
	24:00	\$16.12	\$0.00	\$16.12
Date: 23 Nov 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 23 Nov 2019				
	11:30	\$85.00	\$0.00	\$85.00
Date: 24 Nov 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 24 Nov 2019				
	11:30	\$43.00	\$0.00	\$43.00
Date: 25 Nov 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 25 Nov 2019				
	2:00	\$32.24	\$0.00	\$32.24
Date: 26 Nov 2019				
Function: Hall Rental	3:30	\$0.00	\$0.00	\$0.00
Total for Date: 26 Nov 2019				
	3:30	\$0.00	\$0.00	\$0.00
Date: 27 Nov 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 27 Nov 2019				
	1:00	\$16.12	\$0.00	\$16.12
Date: 29 Nov 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 29 Nov 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 30 Nov 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 30 Nov 2019	11:30	\$85.00	\$0.00	\$85.00
Date: 01 Dec 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 01 Dec 2019	11:30	\$43.00	\$0.00	\$43.00
Date: 02 Dec 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Meeting	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 02 Dec 2019	6:00	\$32.24	\$0.00	\$32.24
Date: 03 Dec 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 03 Dec 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 04 Dec 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 04 Dec 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 05 Dec 2019				
Function: Hall Rental	6:00	\$43.00	\$0.00	\$43.00
Total for Date: 05 Dec 2019	6:00	\$43.00	\$0.00	\$43.00
Date: 06 Dec 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 06 Dec 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 07 Dec 2019				
Function: Hall Rental	13:30	\$0.00	\$0.00	\$0.00
Total for Date: 07 Dec 2019	13:30	\$0.00	\$0.00	\$0.00
Date: 08 Dec 2019				
Function: Hall Rental	13:30	\$0.00	\$0.00	\$0.00
Total for Date: 08 Dec 2019	13:30	\$0.00	\$0.00	\$0.00
Date: 09 Dec 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 09 Dec 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 10 Dec 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Dec 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 11 Dec 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 11 Dec 2019	3:00	\$16.12	\$0.00	\$16.12
Date: 14 Dec 2019				
Function: Hall Rental	4:30	\$85.00	\$22.50	\$107.50
Total for Date: 14 Dec 2019	4:30	\$85.00	\$22.50	\$107.50
Date: 15 Dec 2019				
Function: Hall Rental	7:00	\$43.00	\$35.00	\$78.00
Total for Date: 15 Dec 2019	7:00	\$43.00	\$35.00	\$78.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 16 Dec 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 16 Dec 2019	2:00	\$32.24	\$0.00	\$32.24
Date: 17 Dec 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 17 Dec 2019	3:00	\$0.00	\$0.00	\$0.00
Date: 18 Dec 2019				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 18 Dec 2019	4:00	\$16.12	\$0.00	\$16.12
Date: 20 Dec 2019				
Function: Hall Rental	1:00	\$16.12	\$0.00	\$16.12
Total for Date: 20 Dec 2019	1:00	\$16.12	\$0.00	\$16.12
Date: 21 Dec 2019				
Function: Hall Rental	11:30	\$85.00	\$0.00	\$85.00
Total for Date: 21 Dec 2019	11:30	\$85.00	\$0.00	\$85.00
Date: 22 Dec 2019				
Function: Hall Rental	11:30	\$43.00	\$0.00	\$43.00
Total for Date: 22 Dec 2019	11:30	\$43.00	\$0.00	\$43.00
Date: 24 Dec 2019				
Function: Hall Rental	6:00	\$43.00	\$30.00	\$73.00
Total for Date: 24 Dec 2019	6:00	\$43.00	\$30.00	\$73.00
Date: 25 Dec 2019				
Function: Hall Rental	6:00	\$43.00	\$30.00	\$73.00
Total for Date: 25 Dec 2019	6:00	\$43.00	\$30.00	\$73.00
Date: 26 Dec 2019				
Function: Hall Rental	5:00	\$43.00	\$25.00	\$68.00
Total for Date: 26 Dec 2019	5:00	\$43.00	\$25.00	\$68.00
Date: 28 Dec 2019				
Function: Hall Rental	8:15	\$85.00	\$41.25	\$126.25
Total for Date: 28 Dec 2019	8:15	\$85.00	\$41.25	\$126.25
Date: 29 Dec 2019				
Function: Hall Rental	3:30	\$43.00	\$17.50	\$60.50
Total for Date: 29 Dec 2019	3:30	\$43.00	\$17.50	\$60.50
Date: 30 Dec 2019				
Function: Maintenance	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 30 Dec 2019	2:00	\$0.00	\$0.00	\$0.00
<b>Total for Facility: Waterford Community Centre</b>	<b>1,328:00</b>	<b>\$8,096.20</b>	<b>\$684.44</b>	<b>\$8,780.64</b>
<b>Total for Complex: Waterford Community Centre</b>	<b>1,737:15</b>	<b>\$10,149.95</b>	<b>\$699.44</b>	<b>\$10,849.39</b>
<b>Report Totals:</b>	<b>1,737:15</b>	<b>\$10,149.95</b>	<b>\$699.44</b>	<b>\$10,849.39</b>