

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 Revenu |
|----------------------------------|----------------------|------------|----------------|--------------|
| olex: Waterford Community Centre | | | | |
| cility: Kitchen | Hours Avail: 8760:00 | | | |
| 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 | \$0.0 |
| Date: 29 Jan 2019 | | | | |
| Function: Hall Rental | 2:00 | \$0.00 | \$0.00 | \$0.0 |
| Total for Date: 29 Jan 2019 | 2:00 | \$0.00 | \$0.00 | \$0.0 |
| Date: 05 Feb 2019 | | | | |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Total for Date: 05 Feb 2019 | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Date: 19 Feb 2019 | | | | |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Total for Date: 19 Feb 2019 | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Date: 26 Feb 2019 | | | | |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Total for Date: 26 Feb 2019 | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Date: 05 Mar 2019 | | | | |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Function: Kitchen Use 1/2 Day | 1:00 | \$26.50 | \$5.00 | \$31.5 |
| Total for Date: 05 Mar 2019 | 4:00 | \$26.50 | \$5.00 | \$31.5 |
| Date: 19 Mar 2019 | | | | |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Total for Date: 19 Mar 2019 | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Date: 21 Mar 2019 | | | | |
| Function: Kitchen Use 1/2 Day | 2:00 | \$26.50 | \$10.00 | \$36.5 |
| Total for Date: 21 Mar 2019 | 2:00 | \$26.50 | \$10.00 | \$36.5 |
| Date: 26 Mar 2019 | | | | |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Total for Date: 26 Mar 2019 | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Date: 02 Apr 2019 | | | | |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Total for Date: 02 Apr 2019 | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Date: 16 Apr 2019 | | | | |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Total for Date: 16 Apr 2019 | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| 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 |

| | Duration | Fee Amount | Extra Fee Amt. | Total Revenue |
|---|----------|----------------|----------------|---------------|
| Date: 07 May 2019 | 0.00 | * 0.00 | # 0.00 | * 0.00 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 07 May 2019 Date: 21 May 2019 | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| 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 Date: 04 Jun 2019 | 4:00 | \$53.00 | \$0.00 | \$53.00 |
| 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 | 0.00 | \$00 50 | \$0.00 | *••• |
| | 8:30 | \$26.50 | \$0.00 | \$26.50 |
| Total for Date: 24 Jun 2019 Date: 25 Jul 2019 | 8:30 | \$26.50 | \$0.00 | \$26.50 |
| 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 Date: 21 Aug 2019 | 6:00 | \$53.00 | \$0.00 | \$53.00 |
| 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 | | | | |

| | 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 Date: 12 Sep 2019 | 6:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Kitchen Use ONLY | 6:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 12 Sep 2019 Date: 14 Sep 2019 | 6:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Kitchen Use ONLY | 6:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 14 Sep 2019 Date: 17 Sep 2019 | 6:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 17 Sep 2019 Date: 20 Sep 2019 | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Function: Kitchen Use ONLY | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 20 Sep 2019 Date: 27 Sep 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Kitchen Use ONLY | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 27 Sep 2019 Date: 28 Sep 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Meeting | 11:30 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 28 Sep 2019 Date: 29 Sep 2019 | 11:30 | \$0.00 | \$0.00 | \$0.00 |
| Function: Meeting | 11:30 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 29 Sep 2019 Date: 01 Oct 2019 | 11:30 | \$0.00 | \$0.00 | \$0.00 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 01 Oct 2019 Date: 03 Oct 2019 | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Function: Kitchen Use ONLY | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 03 Oct 2019 Date: 04 Oct 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Kitchen Use ONLY | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 04 Oct 2019 Date: 05 Oct 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Kitchen Use ONLY | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 05 Oct 2019 Date: 06 Oct 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Meeting | 10:45 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 06 Oct 2019 Date: 08 Oct 2019 | 10:45 | \$0.00 | \$0.00 | \$0.00 |
| Function: Food Preparation | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 08 Oct 2019 Date: 09 Oct 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Food Preparation | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 09 Oct 2019 Date: 15 Oct 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| 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 Date: 02 Nov 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Food Preparation | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 02 Nov 2019 Date: 03 Nov 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Food Preparation | 4:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 03 Nov 2019 Date: 05 Nov 2019 | 4:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 05 Nov 2019 Date: 13 Nov 2019 | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Function: Food Preparation | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 13 Nov 2019 Date: 14 Nov 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Food Preparation | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 14 Nov 2019 Date: 15 Nov 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| 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 Date: 16 Nov 2019 | 24:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Meeting | 10:45 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 16 Nov 2019 Date: 17 Nov 2019 | 10:45 | \$0.00 | \$0.00 | \$0.00 |
| Function: Meeting | 10:45 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 17 Nov 2019 Date: 19 Nov 2019 | 10:45 | \$0.00 | \$0.00 | \$0.00 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 19 Nov 2019 Date: 23 Nov 2019 | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Function: Meeting | 10:45 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 23 Nov 2019 Date: 24 Nov 2019 | 10:45 | \$0.00 | \$0.00 | \$0.00 |
| Function: Meeting | 10:45 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 24 Nov 2019 Date: 30 Nov 2019 | 10:45 | \$0.00 | \$0.00 | \$0.00 |
| Function: Meeting | 0:30 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 30 Nov 2019 Date: 01 Dec 2019 | 0:30 | \$0.00 | \$0.00 | \$0.00 |
| Function: Meeting | 11:30 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 01 Dec 2019 Date: 02 Dec 2019 | 11:30 | \$0.00 | \$0.00 | \$0.00 |
| 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 Revenu |
|---|----------------------|------------|----------------|--------------|
| Date: 03 Dec 2019 | | | | |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 03 Dec 2019 Date: 10 Dec 2019 | 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: 10 Dec 2019 Date: 11 Dec 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Kitchen Use 1/2 Day | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Total for Date: 11 Dec 2019 Date: 12 Dec 2019 | 5:00 | \$53.00 | \$0.00 | \$53.00 |
| Function: Kitchen Use 1/2 Day | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Total for Date: 12 Dec 2019 Date: 13 Dec 2019 | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Function: Kitchen Use 1/2 Day | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Total for Date: 13 Dec 2019 Date: 14 Dec 2019 | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Function: Kitchen Use 1/2 Day | 4:30 | \$26.50 | \$0.00 | \$26.5 |
| Total for Date: 14 Dec 2019 Date: 17 Dec 2019 | 4:30 | \$26.50 | \$0.00 | \$26.5 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.0 |
| Function: Kitchen Use 1/2 Day | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Total for Date: 17 Dec 2019 Date: 18 Dec 2019 | 8:00 | \$53.00 | \$0.00 | \$53.0 |
| Function: Kitchen Use 1/2 Day | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Total for Date: 18 Dec 2019 Date: 19 Dec 2019 | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Function: Kitchen Use 1/2 Day | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Total for Date: 19 Dec 2019 Date: 20 Dec 2019 | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Function: Kitchen Use 1/2 Day | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Total for Date: 20 Dec 2019 Date: 21 Dec 2019 | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Function: Kitchen Use 1/2 Day | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Total for Date: 21 Dec 2019 Date: 22 Dec 2019 | 5:00 | \$53.00 | \$0.00 | \$53.0 |
| Function: Meeting | 11:30 | \$0.00 | \$0.00 | \$0.0 |
| Total for Date: 22 Dec 2019 Date: 23 Dec 2019 | 11:30 | \$0.00 | \$0.00 | \$0.0 |
| Function: Kitchen Use 1/2 Day | 3:00 | \$53.00 | \$0.00 | \$53.0 |
| Total for Date: 23 Dec 2019 Date: 24 Dec 2019 | 3:00 | \$53.00 | \$0.00 | \$53.0 |
| Function: Hall Rental | 6:00 | \$26.50 | \$0.00 | \$26.5 |
| Total for Date: 24 Dec 2019 | 6:00 | \$26.50 | \$0.00 | \$26.5 |
| al for Facility: Kitchen | 409:15 | \$2,053.75 | \$15.00 | \$2,068.7 |
| cility: Waterford Community Centre Date: 03 Jan 2019 | Hours Avail: 8760:00 | | | |
| Function: Hall Rental | 3:00 | \$30.75 | \$0.00 | \$30.7 |

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| | 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 | | | | |

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| | 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 Date: 22 Jan 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 22 Jan 2019 Date: 25 Jan 2019 | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| 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 Date: 30 Jan 2019 | 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: 30 Jan 2019 Date: 01 Feb 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| Function: Hall Rental | 10:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 01 Feb 2019 Date: 02 Feb 2019 | 10:00 | \$0.00 | \$0.00 | \$0.00 |
| Function: Hall Rental | 10:00 | \$85.00 | \$0.00 | \$85.00 |
| Total for Date: 02 Feb 2019 Date: 03 Feb 2019 | 10:00 | \$85.00 | \$0.00 | \$85.00 |
| 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 Date: 05 Feb 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 05 Feb 2019 Date: 08 Feb 2019 | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| 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 |

| | 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 | 10.00 | \$ 0.00 | * 0.00 | * 0.00 |
| Function: Hall Rental Function: Hall Rental | 10:00 1:00 | \$0.00 \$16.12 | \$0.00 \$0.00 | \$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 Date: 26 Feb 2019 | 10:00 | \$43.00 | \$0.00 | \$43.00 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| | | , | · · | |
| Total for Date: 26 Feb 2019 Date: 27 Feb 2019 | 3:00 | \$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: 27 Feb 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| Date: 01 Mar 2019 | 2.00 | 402.2 | \$0.00 | 402.2 |
| 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 |

| | 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 | 10.00 | 400.00 | ψ0.00 | \$00.00 |
| Function: Hall Rental | 10:00 | \$43.00 | \$0.00 | \$43.00 |
| Total for Date: 17 Mar 2019 | 10:00 | \$43.00 | \$0.00 | |
| Date: 18 Mar 2019 | 10.00 | \$43.00 | \$0.00 | \$43.00 |
| 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: 18 Mar 2019 Date: 19 Mar 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| Function: Hall Rental | 2.00 | ¢0.00 | ¢0.00 | 00.00 |
| | 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 |
| | | | | \$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 Date: 24 Mar 2019 | 10:00 | \$85.00 | \$0.00 | \$85.00 |
| Function: Hall Rental | 10:00 | \$43.00 | \$0.00 | \$43.00 |
| Total for Date: 24 Mar 2019 Date: 25 Mar 2019 | 10:00 | \$43.00 | \$0.00 | \$43.00 |
| 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: 25 Mar 2019 Date: 26 Mar 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 26 Mar 2019 Date: 27 Mar 2019 | 3:00 | \$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: 27 Mar 2019 Date: 29 Mar 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| Function: Hall Rental | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| Total for Date: 29 Mar 2019 Date: 01 Apr 2019 | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| 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 Date: 02 Apr 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 02 Apr 2019 Date: 03 Apr 2019 | 3:00 | \$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: 03 Apr 2019 Date: 05 Apr 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| 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 Date: 07 Apr 2019 | 5:00 | \$101.12 | \$0.00 | \$101.12 |
| Function: Hall Rental | 4:00 | \$43.00 | \$20.00 | \$63.00 |
| Total for Date: 07 Apr 2019 Date: 08 Apr 2019 | 4:00 | \$43.00 | \$20.00 | \$63.00 |
| 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 Apr 2019 Date: 09 Apr 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| Function: Hall Rental | 2:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 09 Apr 2019 Date: 10 Apr 2019 | 2:00 | \$0.00 | \$0.00 | \$0.00 |
| Function: Hall Rental | 2:00 | \$0.00 | \$0.00 | \$0.00 |
| 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: 10 Apr 2019 Date: 11 Apr 2019 | 4:00 | \$32.24 | \$0.00 | \$32.24 |
| Function: Hall Rental | 9:00 | \$43.00 | \$0.00 | \$43.00 |
| Total for Date: 11 Apr 2019 Date: 12 Apr 2019 | 9:00 | \$43.00 | \$0.00 | \$43.00 |
| 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 Date: 17 Apr 2019 | 3:00 | \$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: 17 Apr 2019 Date: 23 Apr 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 23 Apr 2019 Date: 24 Apr 2019 | 3:00 | \$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: 24 Apr 2019 Date: 26 Apr 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| 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 Date: 27 Apr 2019 | 11:00 | \$16.12 | \$0.00 | \$16.12 |
| 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 Date: 29 Apr 2019 | 10:00 | \$43.00 | \$0.00 | \$43.00 |
| 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: 29 Apr 2019 Date: 01 May 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |

| | 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 | | <i>Q</i> | \$ 10100 | ¢. on o |
| 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 | 2.00 | ψ 02.2 4 | ψ0.00 | φ 02.2 4 |
| Function: Hall Rental | 2:00 | \$0.00 | \$0.00 | \$0.00 |
| | | | \$0.00 | |
| Total for Date: 14 May 2019 Date: 15 May 2019 | 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: 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 | 10:00 1:00 | \$0.00 \$16.12 | \$0.00 \$0.00 | \$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 |
| , | 0.00 | 20100 | + - 100 | +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 | ¢40.40 | # 0.00 | ¢10.40 |
| Function: Hall Rental | 1:00 1:00 | \$16.12 \$16.12 | \$0.00 | \$16.12 |
| | | \$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 | 1.00 | * 10.10 | *0 00 | * 10.10 |
| 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 Date: 31 May 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| 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 | | <i>↓</i> 10100 | Q | ÷ |
| 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 | 2.00 | ψ02.24 | φ0.00 | ψ02.24 |
| 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 | 1.00 | ¥10.12 | ψ0.00 | ψ10.1Z |
| 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 | | ÷ 5 | | ÷-=-/00 |
| Function: Hall Rental | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| Function: Hall Rental | 1:00 | \$16.12 | \$0.00 | \$16.12 |

| | 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 | 2.00 | <i>40212</i> | Q | <i>v</i>v-·· |
| 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 | 1.00 | ψ10.12 | φ0.00 | ψ10.12 |
| 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 | 11.50 | \$65.00 | Ф 0.00 | \$05.00 |
| Function: Hall Rental | 11:30 | \$43.00 | \$0.00 | \$43.00 |
| | | | | |
| Total for Date: 23 Jun 2019 Date: 24 Jun 2019 | 11:30 | \$43.00 | \$0.00 | \$43.00 |
| Function: Hall Rental | 0.20 | ¢40.00 | ФО4 БО | \$107.56 |
| Function: Hall Rental | 8:30 1:00 | \$43.00 \$16.12 | \$64.56 \$0.00 | \$107.56 |
| Function: Hall Rental | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| | | | | |
| Total for Date: 24 Jun 2019 Date: 26 Jun 2019 | 10:30 | \$75.24 | \$64.56 | \$139.80 |
| Function: Hall Rental | 4.00 | ¢40.40 | ¢0.00 | ¢40.40 |
| Function: Hall Rental | 1:00 1:00 | \$16.12 \$16.12 | \$0.00 \$0.00 | \$16.12 \$16.12 |
| | | | | |
| Total for Date: 26 Jun 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| Date: 28 Jun 2019 | 1.00 | * 10.10 | *0 00 | * 10.10 |
| 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 | 2.00 | +---- | <i>Q</i> C C C | +----- |
| 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 | 1.00 | ψ10.12 | φ0.00 | ψ10.12 |
| Function: Hall Rental | 11:30 | \$85.00 | \$0.00 | \$85.00 |
| | | | | |
| Total for Date: 27 Jul 2019 Date: 28 Jul 2019 | 11:30 | \$85.00 | \$0.00 | \$85.00 |
| 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 Date: 31 Jul 2019 | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| 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 | 1.00 | ¢10.12 | φ0.00 | \$10.1 <u>2</u> |
| 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 | 11.50 | φ0 <u>3</u> .00 | φ0.00 | φ05.00 |
| Function: Hall Rental | 11:30 | \$43.00 | \$0.00 | \$43.00 |
| | 11:30 | | • | |
| Total for Date: 18 Aug 2019 Date: 19 Aug 2019 | 11.30 | \$43.00 | \$0.00 | \$43.00 |
| 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: 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 10 | 00.00 | ¢16.10 |
| | 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 |

Printed: 29 May 2020, 11:40 AM User: slote_n

| | 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 | | ¢ | Q | <i> </i> |
| 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 | 11.00 | φ00.00 | φ0.00 | φ00.00 |
| Function: Hall Rental | 11:30 | \$43.00 | \$0.00 | \$43.00 |
| | 11:30 | | • | |
| Total for Date: 15 Sep 2019 Date: 16 Sep 2019 | 11:30 | \$43.00 | \$0.00 | \$43.00 |
| 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: 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 |
| | | | \$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 |
| | | | | |

| | 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 Function: Hall Rental | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| Total for Date: 25 Sep 2019 Date: 27 Sep 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| 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 | 1.00 | ¢10.12 | \$0.00 | \$10.1 <u>2</u> |
| 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 | 4.00 | A (A) A | * ••••• | • • • • • • |
| Function: Hall Rental Function: Hall Rental | 1:00 1:00 | \$16.12 \$16.12 | \$0.00 \$0.00 | \$16.12 \$16.12 |
| | | | - | |
| Total for Date: 30 Sep 2019 Date: 01 Oct 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| 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 | 0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 Date: 07 Oct 2019 | 11:30 | \$43.00 | \$0.00 | \$43.00 |
| 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 | | ¢ | \$0.00 | ¢ |
| 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 | 5.00 | φ00.00 | φ20.00 | φ110.00 |
| Function: Hall Rental | 3:00 | \$43.00 | \$15.00 | \$58.00 |
| Function: Meeting | 4:30 | \$43.00 | \$13.00 | \$65.50 |
| Total for Date: 27 Oct 2019 | 7:30 | \$86.00 | \$37.50 | \$123.50 |
| Date: 28 Oct 2019 | 7.50 | φ00.00 | φ37.30 | φ123.30 |
| Function: Hall Rental | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| | 1.00 | ψ10.12 | ψ0.00 | φ10.12 |

| | 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 Date: 30 Oct 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| 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 Date: 01 Nov 2019 | 2:15 | \$32.24 | \$0.00 | \$32.24 |
| Function: Hall Rental | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| Total for Date: 01 Nov 2019 Date: 02 Nov 2019 | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| Function: Hall Rental | 11:30 | \$85.00 | \$50.00 | \$135.00 |
| Total for Date: 02 Nov 2019 Date: 03 Nov 2019 | 11:30 | \$85.00 | \$50.00 | \$135.00 |
| Function: Hall Rental | 11:30 | \$43.00 | \$0.00 | \$43.00 |
| Total for Date: 03 Nov 2019 Date: 04 Nov 2019 | 11:30 | \$43.00 | \$0.00 | \$43.00 |
| 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: 04 Nov 2019 Date: 05 Nov 2019 | 2:00 | \$32.24 | \$0.00 | \$32.24 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 05 Nov 2019 Date: 06 Nov 2019 | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Function: Hall Rental | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| Total for Date: 06 Nov 2019 Date: 08 Nov 2019 | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| Function: Hall Rental | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| Total for Date: 08 Nov 2019 Date: 09 Nov 2019 | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| Function: Hall Rental | 6:00 | \$85.00 | \$48.00 | \$133.00 |
| Total for Date: 09 Nov 2019 Date: 11 Nov 2019 | 6:00 | \$85.00 | \$48.00 | \$133.00 |
| 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 Date: 12 Nov 2019 | 3:00 | \$16.12 | \$0.00 | \$16.12 |
| Function: Hall Rental | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| Total for Date: 12 Nov 2019 Date: 13 Nov 2019 | 3:00 | \$0.00 | \$0.00 | \$0.00 |
| 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 Date: 15 Nov 2019 | 4:30 | \$16.12 | \$0.00 | \$16.12 |
| Function: Hall Rental | 1:00 | \$16.12 | \$0.00 | \$16.12 |
| Function: Maintenance Function: Maintenance | 14:30 8:30 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Total for Date: 15 Nov 2019 | 24:00 | \$16.12 | \$0.00 | \$16.12 |
| | 24.00 | ψ10.12 | ψ0.00 | ψ10.12 |

| Date: 16 Nov 2019 Function: Hall Rental 11:30 \$85.00 \$0.00 Total for Date: 16 Nov 2019 11:30 \$85.00 \$0.00 Date: 17 Nov 2019 11:30 \$43.00 \$0.00 Total for Date: 17 Nov 2019 11:30 \$43.00 \$0.00 Date: 18 Nov 2019 11:30 \$43.00 \$0.00 Date: 18 Nov 2019 11:30 \$43.00 \$0.00 Function: Hall Rental 1:00 \$16.12 \$0.00 Function: Maintenance 9:00 \$0.00 \$0.00 Function: Maintenance 3:30 \$0.00 \$0.00 Function: Maintenance 18:00 \$0.00 | Total Revenue | Extra Fee Amt. | Fee Amount | Duration | |
|---|---------------|----------------|-----------------|----------|-----------------------------|
| Total for Date: 16 Nov 2019 11:30 \$85.00 \$0.00 Date: 17 Nov 2019 11:30 \$43.00 \$0.00 Total for Date: 17 Nov 2019 11:30 \$43.00 \$0.00 Total for Date: 17 Nov 2019 11:30 \$43.00 \$0.00 Date: 18 Nov 2019 11:30 \$43.00 \$0.00 Function: Hall Rental 1:00 \$16.12 \$0.00 Function: Maintenance 9:00 \$0.00 \$0.00 Function: Maintenance 8:30 \$0.00 \$0.00 Function: Maintenance 18:00 \$0.00 \$0.00 Function: Maintenance 10:0 \$16.12 \$0.00 Function: Maintenance 10:0 \$16.12 \$0.00 | | | | | Date: 16 Nov 2019 |
| Date: 17 Nov 2019 Function: Hall Rental 11:30 \$43.00 \$0.00 Total for Date: 17 Nov 2019 11:30 \$43.00 \$0.00 Date: 18 Nov 2019 11:30 \$43.00 \$0.00 Function: Hall Rental 1:00 \$16.12 \$0.00 Function: Maintenance 9:00 \$0.00 \$0.00 Function: Maintenance 4:30 \$0.00 \$0.00 Function: Maintenance 8:30 \$0.00 \$0.00 Function: Maintenance 8:30 \$0.00 \$0.00 Function: Maintenance 8:30 \$0.00 \$0.00 Function: Maintenance 18:00 \$0.00 <t< td=""><td>\$85.00</td><td>\$0.00</td><td>\$85.00</td><td>11:30</td><td>Function: Hall Rental</td></t<> | \$85.00 | \$0.00 | \$85.00 | 11:30 | Function: Hall Rental |
| International and the second | \$85.00 | \$0.00 | \$85.00 | 11:30 | |
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| | \$16.12 | | | | Function: Hall Rental |
| | \$32.24 | \$0.00 | \$32.24 | 2:00 | Total for Date: 25 Nov 2019 |
| Date: 26 Nov 2019 | ψ02.24 | φ0.00 | ψ 0 Ζ.Ζ+ | 2.00 | |
| Function: Hall Rental 3:30 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | 3:30 | |
| Total for Date: 26 Nov 2019 3:30 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | 3:30 | Total for Date: 26 Nov 2019 |
| Date: 27 Nov 2019 | , | | • | | |
| Function: Hall Rental 1:00 \$16.12 \$0.00 | \$16.12 | \$0.00 | \$16.12 | 1:00 | |
| Total for Date: 27 Nov 2019 1:00 \$16.12 \$0.00 | \$16.12 | \$0.00 | \$16.12 | 1:00 | Total for Date: 27 Nov 2019 |
| Date: 29 Nov 2019 | | | | | |
| Function: Hall Rental 1:00 \$16.12 \$0.00 | \$16.12 | \$0.00 | \$16.12 | 1:00 | Function: Hall Rental |

| | 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 |
| otal 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 |
| Fotal 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 |
| Fotal 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 |
| Fotal 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 |
| Fotal 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 |
| Fotal for Date: 14 Dec 2019 | 4:30 | \$85.00 | \$22.50 | \$107.50 |
| | | <i></i> | , | ÷•••••• |
| Date: 15 Dec 2019 | | | | |
| Date: 15 Dec 2019 Function: Hall Rental | 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 |
| al for Facility: Waterford Community Centre | 1,328:00 | \$8,096.20 | \$684.44 | \$8,780.64 |
| or Complex: Waterford Community Centre | 1,737:15 | \$10,149.95 | \$699.44 | \$10,849.39 |
| Bornet Totala | 4 797.45 | \$40.440.0C | ¢600.44 | ¢40.040.00 |
| Report Totals: | 1,737:15 | \$10,149.95 | \$699.44 | \$10,849.39 |