Facility Usage Report



Printed: 14 Sep 2020, 03:00 PM

User: butcher_a

Booking Types: Rentals/Courses/Maint/Admin/Holiday

Date from: Sunday, January 01, 2017 Complex: Langton Community Centre-LCC Rental Status: Closed/Firm/Tentative Date to: Sunday, December 31, 2017

Facility Option: Complex

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
olex: Langton Community Centre-LCC				
cility: Banquet Hall	Hours Avail: 6778:00			
Date: 03 Jan 2017				
Function: Hall Rental	7:30	\$62.50	\$0.00	\$62.5
Total for Date: 03 Jan 2017	7:30	\$62.50	\$0.00	\$62.5
Date: 04 Jan 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 04 Jan 2017	4:30	\$0.00	\$0.00	\$0.0
Date: 06 Jan 2017				
Function: Hall Rental	7:00	\$125.00	\$0.00	\$125.00
Total for Date: 06 Jan 2017	7:00	\$125.00	\$0.00	\$125.00
Date: 09 Jan 2017				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.0
Total for Date: 09 Jan 2017	2:00	\$0.00	\$0.00	\$0.0
Date: 10 Jan 2017				
Function: Hall Rental	7:00	\$64.00	\$0.00	\$64.0
Total for Date: 10 Jan 2017	7:00	\$64.00	\$0.00	\$64.0
Date: 11 Jan 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.0
Total for Date: 11 Jan 2017	4:30	\$0.00	\$0.00	\$0.0
Date: 12 Jan 2017				
Function: Hall Rental	7:00	\$64.00	\$0.00	\$64.0
Total for Date: 12 Jan 2017	7:00	\$64.00	\$0.00	\$64.0
Date: 18 Jan 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.0
Total for Date: 18 Jan 2017	4:30	\$0.00	\$0.00	\$0.0
Date: 23 Jan 2017				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.0
Total for Date: 23 Jan 2017	2:00	\$0.00	\$0.00	\$0.0
Date: 25 Jan 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.0
Total for Date: 25 Jan 2017	4:30	\$0.00	\$0.00	\$0.0
Date: 28 Jan 2017				
Function: Hall Rental	8:00	\$127.50	\$0.00	\$127.5
Total for Date: 28 Jan 2017	8:00	\$127.50	\$0.00	\$127.5
Date: 01 Feb 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.0
Total for Date: 01 Feb 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 02 Feb 2017		+	T	÷ 3.0

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	6:00	\$64.00	\$0.00	\$64.00
Total for Date: 02 Feb 2017 Date: 08 Feb 2017	6:00	\$64.00	\$0.00	\$64.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 08 Feb 2017 Date: 13 Feb 2017	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 13 Feb 2017 Date: 15 Feb 2017	2:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	4:00	\$64.00	\$0.00	\$64.00
Total for Date: 15 Feb 2017 Date: 22 Feb 2017	8:30	\$64.00	\$0.00	\$64.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 22 Feb 2017 Date: 25 Feb 2017	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	18:00	\$250.00	\$159.17	\$409.17
Total for Date: 25 Feb 2017 Date: 26 Feb 2017	18:00	\$250.00	\$159.17	\$409.17
Function: Hall Rental	10:00	\$128.00	\$0.00	\$128.00
Total for Date: 26 Feb 2017 Date: 27 Feb 2017	10:00	\$128.00	\$0.00	\$128.00
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 27 Feb 2017 Date: 28 Feb 2017	2:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	7:00	\$93.75	\$0.00	\$93.75
Total for Date: 28 Feb 2017 Date: 01 Mar 2017	7:00	\$93.75	\$0.00	\$93.75
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 01 Mar 2017 Date: 03 Mar 2017	4:30	\$0.00	\$0.00	\$0.00
Function: Langton CC Rental	11:30	\$0.00	\$0.00	\$0.00
Total for Date: 03 Mar 2017 Date: 04 Mar 2017	11:30	\$0.00	\$0.00	\$0.00
Function: Langton CC Rental	9:00	\$187.50	\$0.00	\$187.50
Total for Date: 04 Mar 2017 Date: 08 Mar 2017	9:00	\$187.50	\$0.00	\$187.50
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 08 Mar 2017 Date: 11 Mar 2017	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	18:00	\$191.25	\$0.00	\$191.25
Total for Date: 11 Mar 2017 Date: 13 Mar 2017	18:00	\$191.25	\$0.00	\$191.25
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 13 Mar 2017 Date: 15 Mar 2017	2:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 15 Mar 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 22 Mar 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 22 Mar 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 25 Mar 2017 Function: Langton CC Rental	16:00	\$187.50	\$229.56	\$417.06
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Total for Date: 25 Mar 2017 Date: 27 Mar 2017	16:00	\$187.50	\$229.56	\$417.06
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 27 Mar 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 29 Mar 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 29 Mar 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 31 Mar 2017				
Function: Hall Rental	12:00	\$0.00	\$0.00	\$0.00
Total for Date: 31 Mar 2017	12:00	\$0.00	\$0.00	\$0.00
Date: 01 Apr 2017 Function: Hall Rental	7:00	\$187.50	\$0.00	\$187.50
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Total for Date: 01 Apr 2017 Date: 05 Apr 2017	7:00	\$187.50	\$0.00	\$187.50
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 05 Apr 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 07 Apr 2017			·	·
Function: Hall Rental	8:00	\$250.00	\$0.00	\$250.00
Total for Date: 07 Apr 2017	8:00	\$250.00	\$0.00	\$250.00
Date: 08 Apr 2017				
Function: Hall Rental	14:15	\$250.00	\$0.00	\$250.00
Total for Date: 08 Apr 2017	14:15	\$250.00	\$0.00	\$250.00
Date: 09 Apr 2017 Function: Hall Rental	13:00	¢02.75	#0.00	#00.75
		\$93.75	\$0.00	\$93.75
Total for Date: 09 Apr 2017 Date: 10 Apr 2017	13:00	\$93.75	\$0.00	\$93.75
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Apr 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 12 Apr 2017		ψο.σσ	ψ0.00	ψ0.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	8:00	\$93.75	\$100.00	\$193.75
Total for Date: 12 Apr 2017	12:30	\$93.75	\$100.00	\$193.75
Date: 15 Apr 2017				
Function: Hall Rental	18:00	\$250.00	\$159.17	\$409.17
Total for Date: 15 Apr 2017	18:00	\$250.00	\$159.17	\$409.17
Date: 18 Apr 2017 Function: Hall Rental	5:00	\$96.00	\$0.00	\$96.00
Function: Hall Rental	6:00	\$64.00	\$0.00	\$64.00
Total for Date: 18 Apr 2017	11:00	\$160.00	\$0.00	\$160.00
Date: 19 Apr 2017	11.50	Ţ.00.00	Ψ0.00	ψ.00.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 19 Apr 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 21 Apr 2017				
Function: Hall Rental	14:00	\$255.00	\$59.17	\$314.17
Total for Date: 21 Apr 2017	14:00	\$255.00	\$59.17	\$314.17
Date: 22 Apr 2017				
Function: Hall Rental	16:00	\$187.50	\$0.00	\$187.50
Function: Hall Rental	6:30	\$127.50	\$0.00	\$127.50
Total for Date: 22 Apr 2017	22:30	\$315.00	\$0.00	\$315.00
Date: 23 Apr 2017				
Function: Hall Rental	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 23 Apr 2017	18:00	\$0.00	\$0.00	\$0.00
Date: 24 Apr 2017				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 24 Apr 2017	20:00	\$0.00	\$0.00	\$0.00
Date: 25 Apr 2017				
Function: Hall Rental	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 25 Apr 2017	18:00	\$0.00	\$0.00	\$0.00
Date: 26 Apr 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 26 Apr 2017	22:30	\$0.00	\$0.00	\$0.00
Date: 27 Apr 2017				
Function: Hall Rental	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 27 Apr 2017	18:00	\$0.00	\$0.00	\$0.00
Date: 28 Apr 2017				
Function: Hall Rental	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 28 Apr 2017	18:00	\$0.00	\$0.00	\$0.00
Date: 29 Apr 2017				
Function: Hall Rental	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 29 Apr 2017	18:00	\$0.00	\$0.00	\$0.00
Date: 30 Apr 2017				
Function: Hall Rental	18:00	\$695.00	\$0.00	\$695.00
Total for Date: 30 Apr 2017	18:00	\$695.00	\$0.00	\$695.00
Date: 03 May 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	5:15	\$96.00	\$0.00	\$96.00
Total for Date: 03 May 2017	9:45	\$96.00	\$0.00	\$96.00
Date: 06 May 2017				
Function: Hall Rental	18:00	\$250.00	\$0.00	\$250.00
Total for Date: 06 May 2017	18:00	\$250.00	\$0.00	\$250.00
Date: 08 May 2017		,	,	,
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 08 May 2017	2:00	\$0.00	\$0.00	\$0.00
	2.00	ψ0.00	Ψ0.00	ψ0.00
Date: 10 May 2017				
Date: 10 May 2017 Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 11 May 2017				
Function: Hall Rental	6:30	\$64.00	\$0.00	\$64.00
Total for Date: 11 May 2017 Date: 13 May 2017	6:30	\$64.00	\$0.00	\$64.00
Function: Hall Rental	16:00	\$187.50	\$0.00	\$187.50
Total for Date: 13 May 2017	16:00	\$187.50	\$0.00	\$187.50
Date: 17 May 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 17 May 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 23 May 2017	7.00	C C4.00	#0.00	#C4.00
Function: Hall Rental	7:00	\$64.00	\$0.00	\$64.00
Total for Date: 23 May 2017 Date: 24 May 2017	7:00	\$64.00	\$0.00	\$64.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 24 May 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 31 May 2017	7.00	Ψ0.00	Ψ0.00	ψ0.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 31 May 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 01 Jun 2017				
Function: Hall Rental	7:00	\$64.00	\$0.00	\$64.00
Total for Date: 01 Jun 2017	7:00	\$64.00	\$0.00	\$64.00
Date: 03 Jun 2017	40.00	#255.00	#0.00	#255.00
Function: Hall Rental	18:00	\$255.00	\$0.00	\$255.00
Total for Date: 03 Jun 2017 Date: 04 Jun 2017	18:00	\$255.00	\$0.00	\$255.00
Function: Langton CC Rental	14:15	\$93.75	\$0.00	\$93.75
Total for Date: 04 Jun 2017	14:15	\$93.75	\$0.00	\$93.75
Date: 07 Jun 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 07 Jun 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 10 Jun 2017	40.00		0.450.45	
Function: Langton CC Rental	13:00	\$250.00	\$159.17	\$409.17
Total for Date: 10 Jun 2017 Date: 14 Jun 2017	13:00	\$250.00	\$159.17	\$409.17
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 14 Jun 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 16 Jun 2017		,	,	,
Function: Hall Rental	8:00	\$77.00	\$0.00	\$77.00
Total for Date: 16 Jun 2017	8:00	\$77.00	\$0.00	\$77.00
Date: 17 Jun 2017				
Function: Hall Rental	18:00	\$255.00	\$59.17	\$314.17
Total for Date: 17 Jun 2017	18:00	\$255.00	\$59.17	\$314.17
Date: 21 Jun 2017 Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 21 Jun 2017	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 21 Jun 2017 Date: 25 Jun 2017	4.30	φυ.υυ	φυ.υυ	φυ.υυ
Function: Hall Rental	11:00	\$128.00	\$0.00	\$128.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 25 Jun 2017	11:00	\$128.00	\$0.00	\$128.00
Date: 26 Jun 2017				
Function: Hall Rental	15:45	\$93.75	\$59.17	\$152.92
Total for Date: 26 Jun 2017	15:45	\$93.75	\$59.17	\$152.92
Date: 27 Jun 2017	40.00	400.75	#0.00	\$00.75
Function: Langton CC Rental	13:30	\$93.75	\$0.00	\$93.75
Total for Date: 27 Jun 2017	13:30	\$93.75	\$0.00	\$93.75
Date: 28 Jun 2017 Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
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Total for Date: 28 Jun 2017 Date: 02 Jul 2017	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	9:00	\$128.00	\$0.00	\$128.00
Total for Date: 02 Jul 2017	9:00	\$128.00	\$0.00	\$128.00
Date: 05 Jul 2017	0.00	Ψ120.00	ψ0.00	Ψ120.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	6:00	\$64.00	\$0.00	\$64.00
Total for Date: 05 Jul 2017	10:30	\$64.00	\$0.00	\$64.00
Date: 09 Jul 2017				
Function: Hall Rental	6:00	\$128.00	\$0.00	\$128.00
Total for Date: 09 Jul 2017	6:00	\$128.00	\$0.00	\$128.00
Date: 12 Jul 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 12 Jul 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 13 Jul 2017			***	***
Function: Hall Rental	4:30	\$96.00	\$0.00	\$96.00
Total for Date: 13 Jul 2017	4:30	\$96.00	\$0.00	\$96.00
Date: 19 Jul 2017 Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
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Total for Date: 19 Jul 2017 Date: 23 Jul 2017	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	5:00	\$128.00	\$0.00	\$128.00
Total for Date: 23 Jul 2017	5:00	\$128.00	\$0.00	\$128.00
Date: 26 Jul 2017	3.00	Ψ120.00	ψ0.00	Ψ120.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 26 Jul 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 02 Aug 2017		, , , , ,	,	,
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 02 Aug 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 04 Aug 2017				
Function: Hall Rental	7:30	\$127.50	\$0.00	\$127.50
Total for Date: 04 Aug 2017	7:30	\$127.50	\$0.00	\$127.50
Date: 07 Aug 2017				
Function: Holiday	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 07 Aug 2017	23:59	\$0.00	\$0.00	\$0.00
Date: 09 Aug 2017		_		
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	7:45	\$64.00	\$0.00	\$64.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 09 Aug 2017	12:15	\$64.00	\$0.00	\$64.00
Date: 16 Aug 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 16 Aug 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 19 Aug 2017	7.00	#055.00	#0.00	* 055.00
Function: Hall Rental	7:00	\$255.00	\$0.00	\$255.00
Total for Date: 19 Aug 2017	7:00	\$255.00	\$0.00	\$255.00
Date: 23 Aug 2017 Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	5:00	\$128.00	\$0.00	\$128.00
Total for Date: 23 Aug 2017	9:30	\$128.00	\$0.00	\$128.00
Date: 30 Aug 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 30 Aug 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 04 Sep 2017				
Function: Holiday	17:15	\$0.00	\$0.00	\$0.00
Total for Date: 04 Sep 2017	17:15	\$0.00	\$0.00	\$0.00
Date: 06 Sep 2017 Function: Hall Rental	4.00	#0.00	#0.00	#0.00
	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 06 Sep 2017 Date: 13 Sep 2017	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 13 Sep 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 20 Sep 2017	4.30	Ψ0.00	ψ0.00	φ0.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	8:00	\$96.00	\$0.00	\$96.00
Total for Date: 20 Sep 2017	12:30	\$96.00	\$0.00	\$96.00
Date: 25 Sep 2017				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 25 Sep 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 27 Sep 2017	4:20	#0.00	#0.00	#0.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 27 Sep 2017 Date: 04 Oct 2017	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 04 Oct 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 07 Oct 2017	4.00	ψ0.00	ψ0.00	ψ0.00
Function: Hall Rental	13:00	\$187.50	\$0.00	\$187.50
Total for Date: 07 Oct 2017	13:00	\$187.50	\$0.00	\$187.50
Date: 08 Oct 2017				
Function: Hall Rental	12:00	\$128.00	\$0.00	\$128.00
Total for Date: 08 Oct 2017	12:00	\$128.00	\$0.00	\$128.00
Date: 11 Oct 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 11 Oct 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 12 Oct 2017		***	***	404.00
Function: Hall Rental	5:00	\$64.00	\$0.00	\$64.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 12 Oct 2017	5:00	\$64.00	\$0.00	\$64.00
Date: 14 Oct 2017				
Function: Hall Rental	15:00	\$191.25	\$0.00	\$191.25
Total for Date: 14 Oct 2017	15:00	\$191.25	\$0.00	\$191.25
Date: 18 Oct 2017	4.00	#0.00	#0.00	#0.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 18 Oct 2017 Date: 19 Oct 2017	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	7:00	\$64.00	\$0.00	\$64.00
Total for Date: 19 Oct 2017	7:00	\$64.00	\$0.00	\$64.00
Date: 20 Oct 2017	7.00	φ04.00	ψ0.00	ψ04.00
Function: Hall Rental	4:00	\$75.00	\$0.00	\$75.00
Total for Date: 20 Oct 2017	4:00	\$75.00	\$0.00	\$75.00
Date: 21 Oct 2017				
Function: Hall Rental	18:00	\$250.00	\$159.17	\$409.17
Total for Date: 21 Oct 2017	18:00	\$250.00	\$159.17	\$409.17
Date: 23 Oct 2017				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 23 Oct 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 25 Oct 2017	4.00	#0.00	#0.00	#0.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 25 Oct 2017 Date: 30 Oct 2017	4:30	\$0.00	\$0.00	\$0.00
Function: Langton CC Rental	7:00	\$128.00	\$0.00	\$128.00
Total for Date: 30 Oct 2017	7:00	\$128.00	\$0.00	\$128.00
Date: 01 Nov 2017	7.00	φ120.00	φ0.00	φ120.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 01 Nov 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 04 Nov 2017		·	•	·
Function: Hall Rental	18:00	\$255.00	\$59.17	\$314.17
Total for Date: 04 Nov 2017	18:00	\$255.00	\$59.17	\$314.17
Date: 05 Nov 2017				
Function: Hall Rental	12:00	\$96.00	\$0.00	\$96.00
Total for Date: 05 Nov 2017	12:00	\$96.00	\$0.00	\$96.00
Date: 06 Nov 2017 Function: Hall Rental	0.20	#00.00	#0.00	#00.00
	8:30	\$96.00	\$0.00	\$96.00
Total for Date: 06 Nov 2017 Date: 08 Nov 2017	8:30	\$96.00	\$0.00	\$96.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	8:00	\$0.00	\$100.00	\$100.00
Total for Date: 08 Nov 2017	12:30	\$0.00	\$100.00	\$100.00
Date: 11 Nov 2017				
Function: Hall Rental	8:00	\$127.50	\$0.00	\$127.50
Total for Date: 11 Nov 2017	8:00	\$127.50	\$0.00	\$127.50
Date: 13 Nov 2017				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 13 Nov 2017	2:00	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 15 Nov 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 15 Nov 2017 Date: 22 Nov 2017	4:30	\$0.00	\$0.00	\$0.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Fotal for Date: 22 Nov 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 25 Nov 2017				
Function: Hall Rental	8:00	\$127.50	\$0.00	\$127.50
Total for Date: 25 Nov 2017	8:00	\$127.50	\$0.00	\$127.50
Date: 27 Nov 2017				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 27 Nov 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 29 Nov 2017				
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Total for Date: 29 Nov 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 02 Dec 2017		***	44.55	*
Function: Hall Rental	5:00	\$255.00	\$0.00	\$255.00
Total for Date: 02 Dec 2017	5:00	\$255.00	\$0.00	\$255.00
Date: 03 Dec 2017	40.00	4 40 = 00	***	***
Function: Hall Rental	12:00	\$125.00	\$0.00	\$125.00
Fotal for Date: 03 Dec 2017	12:00	\$125.00	\$0.00	\$125.00
Date: 06 Dec 2017 Function: Hall Rental	4:20	#0.00	#0.00	#0.00
	4:30	\$0.00	\$0.00	\$0.00
Fotal for Date: 06 Dec 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 09 Dec 2017 Function: Hall Rental	9:15	\$0.00	\$0.00	\$0.00
		· .	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Total for Date: 09 Dec 2017 Date: 11 Dec 2017	9:15	\$0.00	\$0.00	\$0.00
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Fotal for Date: 11 Dec 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 13 Dec 2017	2.00	ψ0.00	ψ0.00	ψ0.00
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00
Fotal for Date: 13 Dec 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 14 Dec 2017		70.00	*****	*****
Function: Hall Rental	7:30	\$96.00	\$0.00	\$96.00
Total for Date: 14 Dec 2017 Date: 16 Dec 2017	7:30	\$96.00	\$0.00	\$96.00
Function: Hall Rental	13:00	\$187.50	\$0.00	\$187.50
Fotal for Date: 16 Dec 2017	13:00	\$187.50	\$0.00	\$187.50
Date: 17 Dec 2017	13.00	Ψ107.50	ψ0.00	ψ107.50
Function: Hall Rental	13:00	\$125.00	\$0.00	\$125.00
Fotal for Date: 17 Dec 2017	13:00	\$125.00	\$0.00	\$125.00
Date: 18 Dec 2017	.5.50	÷ .=3.53	Ψ0.00	ų . <u>_</u> 3.00
Function: Hall Rental	7:15	\$96.00	\$0.00	\$96.00
Fotal for Date: 18 Dec 2017	7:15	\$96.00	\$0.00	\$96.00
Date: 20 Dec 2017	•	,	,	+ 333 0
Function: Hall Rental	4:30	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 20 Dec 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 24 Dec 2017				
Function: Hall Rental	14:00	\$125.00	\$0.00	\$125.00
Total for Date: 24 Dec 2017	14:00	\$125.00	\$0.00	\$125.00
Date: 25 Dec 2017				
Function: Hall Rental	13:00	\$128.00	\$0.00	\$128.00
Total for Date: 25 Dec 2017	13:00	\$128.00	\$0.00	\$128.00
Date: 26 Dec 2017				
Function: Hall Rental	8:00	\$128.00	\$0.00	\$128.00
Total for Date: 26 Dec 2017	8:00	\$128.00	\$0.00	\$128.00
Date: 27 Dec 2017 Function: Hall Rental	4:30	00.00	00.00	90.00
		\$0.00	\$0.00	\$0.00
Total for Date: 27 Dec 2017	4:30	\$0.00	\$0.00	\$0.00
Date: 30 Dec 2017 Function: Hall Rental	12:00	\$125.00	\$0.00	\$125.00
			,	•
Total for Date: 30 Dec 2017 Date: 31 Dec 2017	12:00	\$125.00	\$0.00	\$125.00
Function: Hall Rental	13:00	\$128.00	\$0.00	\$128.00
-				\$128.00
Total for Date: 31 Dec 2017	13:00	\$128.00	\$0.00	,
tal for Facility: Banquet Hall	1,218:29	\$10,653.50	\$1,302.92	\$11,956.42
acility: Bar Area	Hours Avail: 6778:00			
Date: 11 Mar 2017				
Function: Hall Rental	18:00	\$76.50	\$0.00	\$76.50
Total for Date: 11 Mar 2017	18:00	\$76.50	\$0.00	\$76.50
Date: 21 Apr 2017				
Function: Hall Rental	14:00	\$102.00	\$0.00	\$102.00
Total for Date: 21 Apr 2017	14:00	\$102.00	\$0.00	\$102.00
Date: 03 Jun 2017				
Function: Hall Rental	18:00	\$102.00	\$0.00	\$102.00
Total for Date: 03 Jun 2017	18:00	\$102.00	\$0.00	\$102.00
Date: 04 Nov 2017				
Function: Licensed Social Event	17:00	\$102.00	\$0.00	\$102.00
Total for Date: 04 Nov 2017	17:00	\$102.00	\$0.00	\$102.00
otal for Facility: Bar Area	67:00	\$382.50	\$0.00	\$382.50
	07.00	Ψ302.30	Ψ0.00	
acility: Kitchon		ψ302.30	ψο.σσ	
acility: Kitchen Date: 03 Jan 2017	Hours Avail: 6570:00	ψ302.30	ψο.οσ	
acility: Kitchen Date: 03 Jan 2017 Function: Hall Rental	Hours Avail: 6570:00			\$50.00
Date: 03 Jan 2017 Function: Hall Rental	Hours Avail: 6570:00 7:30	\$50.00	\$0.00	
Date: 03 Jan 2017	Hours Avail: 6570:00			
Date: 03 Jan 2017 Function: Hall Rental Total for Date: 03 Jan 2017	Hours Avail: 6570:00 7:30	\$50.00	\$0.00	\$50.00
Date: 03 Jan 2017 Function: Hall Rental Total for Date: 03 Jan 2017 Date: 06 Jan 2017 Function: Hall Rental	7:30 7:30 7:00	\$50.00 \$50.00 \$50.00	\$0.00 \$0.00 \$0.00	\$50.00 \$50.00
Date: 03 Jan 2017 Function: Hall Rental Total for Date: 03 Jan 2017 Date: 06 Jan 2017	Hours Avail: 6570:00 7:30 7:30	\$50.00 \$50.00	\$0.00 \$0.00	\$50.00 \$50.00
Date: 03 Jan 2017 Function: Hall Rental Total for Date: 03 Jan 2017 Date: 06 Jan 2017 Function: Hall Rental Total for Date: 06 Jan 2017	7:30 7:30 7:00	\$50.00 \$50.00 \$50.00	\$0.00 \$0.00 \$0.00	\$50.00 \$50.00 \$50.00
Date: 03 Jan 2017 Function: Hall Rental Total for Date: 03 Jan 2017 Date: 06 Jan 2017 Function: Hall Rental Total for Date: 06 Jan 2017 Date: 09 Jan 2017	7:30 7:30 7:00 7:00	\$50.00 \$50.00 \$50.00 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$50.00 \$50.00 \$50.00 \$37.50

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	7:00	\$51.00	\$0.00	\$51.00
Total for Date: 10 Jan 2017 Date: 12 Jan 2017	7:00	\$51.00	\$0.00	\$51.00
Function: Hall Rental	7:00	\$51.00	\$0.00	\$51.00
Total for Date: 12 Jan 2017 Date: 23 Jan 2017	7:00	\$51.00	\$0.00	\$51.00
Function: Hall Rental	3:30	\$37.50	\$0.00	\$37.50
Total for Date: 23 Jan 2017 Date: 28 Jan 2017	3:30	\$37.50	\$0.00	\$37.50
Function: Hall Rental	8:00	\$51.00	\$0.00	\$51.00
Total for Date: 28 Jan 2017 Date: 02 Feb 2017	8:00	\$51.00	\$0.00	\$51.00
Function: Hall Rental	6:00	\$51.00	\$0.00	\$51.00
Total for Date: 02 Feb 2017 Date: 13 Feb 2017	6:00	\$51.00	\$0.00	\$51.00
Function: Hall Rental	3:30	\$37.50	\$0.00	\$37.50
Total for Date: 13 Feb 2017 Date: 15 Feb 2017	3:30	\$37.50	\$0.00	\$37.50
Function: Hall Rental	4:00	\$51.00	\$0.00	\$51.00
Total for Date: 15 Feb 2017 Date: 25 Feb 2017	4:00	\$51.00	\$0.00	\$51.00
Function: Hall Rental	18:00	\$100.00	\$0.00	\$100.00
Total for Date: 25 Feb 2017 Date: 27 Feb 2017	18:00	\$100.00	\$0.00	\$100.00
Function: Hall Rental	3:30	\$37.50	\$0.00	\$37.50
Total for Date: 27 Feb 2017 Date: 28 Feb 2017	3:30	\$37.50	\$0.00	\$37.50
Function: School use	7:15	\$75.00	\$0.00	\$75.00
Total for Date: 28 Feb 2017 Date: 13 Mar 2017	7:15	\$75.00	\$0.00	\$75.00
Function: Hall Rental	3:30	\$37.50	\$0.00	\$37.50
Total for Date: 13 Mar 2017 Date: 25 Mar 2017	3:30	\$37.50	\$0.00	\$37.50
Function: Langton CC Rental	15:30	\$75.00	\$0.00	\$75.00
Total for Date: 25 Mar 2017 Date: 27 Mar 2017	15:30	\$75.00	\$0.00	\$75.00
Function: Hall Rental	3:30	\$37.50	\$0.00	\$37.50
Total for Date: 27 Mar 2017 Date: 09 Apr 2017	3:30	\$37.50	\$0.00	\$37.50
Function: Hall Rental	13:00	\$75.00	\$0.00	\$75.00
Total for Date: 09 Apr 2017 Date: 10 Apr 2017	13:00	\$75.00	\$0.00	\$75.00
Function: Hall Rental	3:30	\$37.50	\$0.00	\$37.50
Total for Date: 10 Apr 2017 Date: 12 Apr 2017	3:30	\$37.50	\$0.00	\$37.50
Function: Hall Rental	8:00	\$75.00	\$0.00	\$75.00
Total for Date: 12 Apr 2017	8:00	\$75.00	\$0.00	\$75.00

Total for Date: 15 Apr 2017 Function: Hall Rental for Date: 18 Apr 2017 Function: Hall Rental for Date: 21 Apr 2017 Function: Hall Rental for Date: 21 Apr 2017 Function: Hall Rental for Date: 21 Apr 2017 Function: Hall Rental for Date: 22 Apr 2017 Function: Hall Rental for Date: 23 Apr 2017 Function: Hall Rental for Date: 24 Apr 2017 Function: Hall Rental for Date: 22 Apr 2017 Function: Hall Rental for Date: 23 Apr 2017 Function: Hall Rental for Date: 23 Apr 2017 Function: Hall Rental for Date: 23 Apr 2017 Function: Hall Rental for Date: 24 Apr 2017 Function: Hall Rental for Date: 25 Apr 2017 Function: Hall Rental for Date: 26 Apr 2017 Function: Hall Rental for Date: 27 Apr 2017 Function: Hall Rental for Date: 28 Apr 2017 Function: Hall Rental for Date: 29 Apr		Duration	Fee Amount	Extra Fee Amt.	Total Revenu
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Date: 24 Apr 2017 Function: Hall Rental				\$0.00	\$0.00
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Function: Hall Rental 18:00 \$0.00 \$ Total for Date: 27 Apr 2017	•	18:00	\$0.00	\$0.00	\$0.00
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Date: 28 Apr 2017 Function: Hall Rental 18:00 \$0.00 \$0			,	\$0.00	\$0.00
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Date: 29 Apr 2017 Function: Hall Rental 18:00 \$0.00 \$ Total for Date: 29 Apr 2017 Date: 30 Apr 2017 Function: Hall Rental 18:00 \$0.00 \$ Total for Date: 30 Apr 2017 Function: Hall Rental 18:00 \$0.00 \$ Total for Date: 30 Apr 2017 Function: Hall Rental 19:00 \$100.00 \$ Total for Date: 06 May 2017 Function: Hall Rental 19:00 \$100.00 \$ Total for Date: 08 May 2017 Function: Hall Rental 3:30 \$37.50 \$ Total for Date: 08 May 2017 Function: Hall Rental 3:30 \$37.50 \$ Total for Date: 08 May 2017 Date: 11 May 2017		18:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental 18:00 \$0.00 \$1 Total for Date: 29 Apr 2017 18:00 \$0.00 \$1 Date: 30 Apr 2017	I for Date: 28 Apr 2017	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 29 Apr 2017 Date: 30 Apr 2017 Function: Hall Rental 18:00 \$0.00 \$0.00 Total for Date: 30 Apr 2017 Punction: Hall Rental 18:00 \$0.00 \$0.00 Total for Date: 06 May 2017 Function: Hall Rental 19:00 \$100.00 \$0.00 Total for Date: 06 May 2017 Date: 08 May 2017 Function: Hall Rental 3:30 \$37.50 \$0.00 Total for Date: 08 May 2017 Date: 11 May 2017	e: 29 Apr 2017				
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Function: Hall Rental 19:00 \$100.00 \$ Total for Date: 06 May 2017 19:00 \$100.00 \$ Date: 08 May 2017 3:30 \$37.50 \$ Total for Date: 08 May 2017 3:30 \$37.50 \$ Date: 11 May 2017 3:30 \$37.50 \$	•	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 May 2017 19:00 \$100.00 50 Date: 08 May 2017 Function: Hall Rental 3:30 \$37.50 50 Total for Date: 08 May 2017 3:30 \$37.50 50 Date: 11 May 2017		10.00	\$100.00	\$0.00	\$100.00
Date: 08 May 2017 3:30 \$37.50 \$37.				•	
Function: Hall Rental 3:30 \$37.50 \$ Total for Date: 08 May 2017 3:30 \$37.50 \$ Date: 11 May 2017 3:30 \$37.50 \$	•	19:00	\$100.00	\$0.00	\$100.00
Total for Date: 08 May 2017 3:30 \$37.50 State: 11 May 2017	-	3:30	\$37.50	\$0.00	\$37.50
Date: 11 May 2017				\$0.00	\$37.50
·	-	0.00	Ψ01.00	ψ0.00	ψ07.50
	-	6:30	\$51.00	\$0.00	\$51.00
Total for Date: 11 May 2017 6:30 \$51.00	I for Date: 11 May 2017	6:30	\$51.00	\$0.00	\$51.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Kitchen Full Day	16:00	\$75.00	\$0.00	\$75.00
Total for Date: 13 May 2017 Date: 23 May 2017	16:00	\$75.00	\$0.00	\$75.00
Function: Hall Rental	7:00	\$51.00	\$0.00	\$51.00
Total for Date: 23 May 2017 Date: 01 Jun 2017	7:00	\$51.00	\$0.00	\$51.00
Function: Hall Rental	7:00	\$51.00	\$0.00	\$51.00
Total for Date: 01 Jun 2017 Date: 04 Jun 2017	7:00	\$51.00	\$0.00	\$51.00
Function: Langton CC Rental	14:00	\$75.00	\$0.00	\$75.00
Total for Date: 04 Jun 2017 Date: 10 Jun 2017	14:00	\$75.00	\$0.00	\$75.00
Function: Langton CC Rental	13:00	\$100.00	\$0.00	\$100.00
Total for Date: 10 Jun 2017 Date: 17 Jun 2017	13:00	\$100.00	\$0.00	\$100.00
Function: Hall Rental	16:00	\$102.00	\$0.00	\$102.00
Total for Date: 17 Jun 2017 Date: 26 Jun 2017	16:00	\$102.00	\$0.00	\$102.00
Function: Hall Rental	15:45	\$75.00	\$0.00	\$75.00
Total for Date: 26 Jun 2017 Date: 05 Jul 2017	15:45	\$75.00	\$0.00	\$75.00
Function: Hall Rental	6:00	\$51.00	\$0.00	\$51.00
Total for Date: 05 Jul 2017 Date: 04 Aug 2017	6:00	\$51.00	\$0.00	\$51.00
Function: Hall Rental	7:30	\$51.00	\$0.00	\$51.00
Total for Date: 04 Aug 2017 Date: 09 Aug 2017	7:30	\$51.00	\$0.00	\$51.00
Function: Hall Rental	7:45	\$51.00	\$0.00	\$51.00
Total for Date: 09 Aug 2017 Date: 07 Sep 2017	7:45	\$51.00	\$0.00	\$51.00
Function: Kitchen Use 1/2 Day	5:00	\$78.00	\$0.00	\$78.00
Total for Date: 07 Sep 2017 Date: 12 Sep 2017	5:00	\$78.00	\$0.00	\$78.00
Function: Kitchen Use 1/2 Day	4:30	\$78.00	\$0.00	\$78.00
Total for Date: 12 Sep 2017 Date: 19 Sep 2017	4:30	\$78.00	\$0.00	\$78.00
Function: Kitchen Use 1/2 Day	5:00	\$78.00	\$0.00	\$78.00
Total for Date: 19 Sep 2017 Date: 20 Sep 2017	5:00	\$78.00	\$0.00	\$78.00
Function: Hall Rental	8:00	\$76.50	\$0.00	\$76.50
Total for Date: 20 Sep 2017 Date: 25 Sep 2017	8:00	\$76.50	\$0.00	\$76.50
Function: Hall Rental	3:30	\$37.50	\$0.00	\$37.50
Total for Date: 25 Sep 2017 Date: 05 Oct 2017	3:30	\$37.50	\$0.00	\$37.50
Function: Kitchen Use 1/2 Day	5:00	\$104.00	\$0.00	\$104.00
Total for Date: 05 Oct 2017	5:00	\$104.00	\$0.00	\$104.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 07 Oct 2017				
Function: Hall Rental	13:00	\$75.00	\$0.00	\$75.00
Total for Date: 07 Oct 2017	13:00	\$75.00	\$0.00	\$75.00
Date: 12 Oct 2017	5 00	054.00	00.00	054.00
Function: Hall Rental	5:00	\$51.00	\$0.00	\$51.00
Total for Date: 12 Oct 2017	5:00	\$51.00	\$0.00	\$51.00
Date: 14 Oct 2017 Function: Hall Rental	15:00	\$76.50	\$0.00	\$76.50
		· .	,	
Total for Date: 14 Oct 2017 Date: 19 Oct 2017	15:00	\$76.50	\$0.00	\$76.50
Function: Hall Rental	7:00	\$51.00	\$0.00	\$51.00
Total for Date: 19 Oct 2017	7:00	\$51.00	\$0.00	\$51.00
Date: 21 Oct 2017	7.00	ψ51.00	ψ0.00	ψ51.00
Function: Hall Rental	16:00	\$100.00	\$0.00	\$100.00
Total for Date: 21 Oct 2017	16:00	\$100.00	\$0.00	\$100.00
Date: 23 Oct 2017		4.00.00	40.00	V.33.33
Function: Hall Rental	3:30	\$37.50	\$0.00	\$37.50
Total for Date: 23 Oct 2017	3:30	\$37.50	\$0.00	\$37.50
Date: 04 Nov 2017				
Function: Hall Rental	16:00	\$102.00	\$0.00	\$102.00
Total for Date: 04 Nov 2017	16:00	\$102.00	\$0.00	\$102.00
Date: 05 Nov 2017				
Function: Hall Rental	12:00	\$76.50	\$0.00	\$76.50
Total for Date: 05 Nov 2017	12:00	\$76.50	\$0.00	\$76.50
Date: 06 Nov 2017				
Function: Hall Rental	8:30	\$76.50	\$0.00	\$76.50
Total for Date: 06 Nov 2017	8:30	\$76.50	\$0.00	\$76.50
Date: 08 Nov 2017				
Function: Hall Rental	8:00	\$75.00	\$0.00	\$75.00
Total for Date: 08 Nov 2017	8:00	\$75.00	\$0.00	\$75.00
Date: 11 Nov 2017	0.00	¢ 54.00	#0.00	#54.00
Function: Hall Rental	8:00	\$51.00	\$0.00	\$51.00
Total for Date: 11 Nov 2017	8:00	\$51.00	\$0.00	\$51.00
Date: 13 Nov 2017 Function: Hall Rental	3:30	\$37.50	\$0.00	\$37.50
		•	•	· · · · · · · · · · · · · · · · · · ·
Total for Date: 13 Nov 2017 Date: 25 Nov 2017	3:30	\$37.50	\$0.00	\$37.50
Function: Hall Rental	8:00	\$51.00	\$0.00	\$51.00
Total for Date: 25 Nov 2017	8:00	\$51.00	\$0.00	\$51.00
Date: 27 Nov 2017	0.00	φ31.00	φ0.00	φ51.00
Function: Hall Rental	3:30	\$37.50	\$0.00	\$37.50
Total for Date: 27 Nov 2017	3:30	\$37.50	\$0.00	\$37.50
Date: 03 Dec 2017	2.00	+2.123	*	73.100
Function: Hall Rental	12:00	\$100.00	\$0.00	\$100.00
Total for Date: 03 Dec 2017	12:00	\$100.00	\$0.00	\$100.00
Date: 11 Dec 2017			•	•
Function: Hall Rental	3:30	\$37.50	\$0.00	\$37.50

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
Total for Date: 11 Dec 2017 Date: 14 Dec 2017	3:30	\$37.50	\$0.00	\$37.50
Function: Hall Rental	7:30	\$76.50	\$0.00	\$76.5
Total for Date: 14 Dec 2017 Date: 16 Dec 2017	7:30	\$76.50	\$0.00	\$76.5
Function: Hall Rental	13:00	\$75.00	\$0.00	\$75.0
Total for Date: 16 Dec 2017 Date: 17 Dec 2017	13:00	\$75.00	\$0.00	\$75.0
Function: Hall Rental	13:00	\$100.00	\$0.00	\$100.0
Total for Date: 17 Dec 2017 Date: 18 Dec 2017	13:00	\$100.00	\$0.00	\$100.0
Function: Hall Rental	7:00	\$76.50	\$0.00	\$76.5
Total for Date: 18 Dec 2017 Date: 24 Dec 2017	7:00	\$76.50	\$0.00	\$76.5
Function: Hall Rental	14:00	\$100.00	\$0.00	\$100.0
Total for Date: 24 Dec 2017 Date: 25 Dec 2017	14:00	\$100.00	\$0.00	\$100.0
Function: Hall Rental	13:00	\$102.00	\$0.00	\$102.0
Total for Date: 25 Dec 2017 Date: 31 Dec 2017	13:00	\$102.00	\$0.00	\$102.0
Function: Hall Rental	13:00	\$102.00	\$0.00	\$102.0
Total for Date: 31 Dec 2017	13:00	\$102.00	\$0.00	\$102.0
illity: Meeting/Board Room Date: 14 Feb 2017 Function: Meeting	Hours Avail: 6570:00 3:00	\$0.00	\$0.00	\$0.0
Total for Date: 14 Feb 2017 Date: 20 Mar 2017	3:00	\$0.00	\$0.00	\$0.0
Function: Meeting	8:00	\$77.00	\$0.00	\$77.0
Total for Date: 20 Mar 2017 Date: 23 Apr 2017	8:00	\$77.00	\$0.00	\$77.0
Function: Meeting	18:00	\$0.00	\$0.00	\$0.0
Total for Date: 23 Apr 2017 Date: 24 Apr 2017	18:00	\$0.00	\$0.00	\$0.0
Function: Meeting	18:00	\$0.00	\$0.00	\$0.0
Total for Date: 24 Apr 2017 Date: 25 Apr 2017	18:00	\$0.00	\$0.00	\$0.0
Function: Meeting	18:00	\$0.00	\$0.00	\$0.0
Total for Date: 25 Apr 2017 Date: 26 Apr 2017	18:00	\$0.00	\$0.00	\$0.0
	18:00	\$0.00	\$0.00	\$0.0
Function: Meeting				CO (
Function: Meeting Total for Date: 26 Apr 2017 Date: 27 Apr 2017	18:00	\$0.00	\$0.00	\$0.0
Total for Date: 26 Apr 2017	18:00 18:00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.0 \$0.0

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Meeting	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 28 Apr 2017	18:00	\$0.00	\$0.00	\$0.00
Date: 29 Apr 2017				
Function: Meeting	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 29 Apr 2017	18:00	\$0.00	\$0.00	\$0.00
Date: 30 Apr 2017				
Function: Meeting	18:00	\$0.00	\$0.00	\$0.00
Total for Date: 30 Apr 2017	18:00	\$0.00	\$0.00	\$0.00
Date: 04 May 2017				
Function: Meeting	9:00	\$0.00	\$0.00	\$0.00
Total for Date: 04 May 2017	9:00	\$0.00	\$0.00	\$0.00
Date: 14 Sep 2017				
Function: Meeting	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 14 Sep 2017	4:00	\$0.00	\$0.00	\$0.00
Date: 02 Oct 2017				
Function: Meeting	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 02 Oct 2017	4:00	\$0.00	\$0.00	\$0.00
Date: 05 Oct 2017				
Function: Meeting	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 05 Oct 2017	4:00	\$0.00	\$0.00	\$0.00
Date: 02 Nov 2017				
Function: Meeting	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 02 Nov 2017	4:00	\$0.00	\$0.00	\$0.00
Date: 06 Nov 2017				
Function: Meeting	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 Nov 2017	4:00	\$0.00	\$0.00	\$0.00
Date: 04 Dec 2017				
Function: Meeting	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 04 Dec 2017	4:00	\$0.00	\$0.00	\$0.00
otal for Facility: Meeting/Board Room	188:00	\$77.00	\$0.00	\$77.00
for Complex: Langton Community Centre-LCC	2,188:59	\$15,462.00	\$1,302.92	\$16,764.92
Report Totals:	2,188:59	\$15,462.00	\$1,302.92	\$16,764.92