



Facility Usage Report

Printed: 14 Sep 2020, 03:09 PM

User: butcher_a

Booking Types: Rentals/Courses/Maint/Admin/Holiday
 Date from: Monday, January 01, 2018
 Complex: Port Dover Community Centre
 Rental Status: Closed/Firm/Tentative

Date to: Monday, December 31, 2018
 Facility Option: Complex

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Complex: Port Dover Community Centre				
Facility: PDCC - Bar Area				
Hours Avail: 8760:00				
Date: 31 Dec 2017				
Function: Hall Rental	17:00	\$76.50	\$0.00	\$76.50
Total for Date: 31 Dec 2017	17:00	\$76.50	\$0.00	\$76.50
Date: 10 Feb 2018				
Function: Hall Rental	15:00	\$76.50	\$0.00	\$76.50
Total for Date: 10 Feb 2018	15:00	\$76.50	\$0.00	\$76.50
Date: 21 Apr 2018				
Function: Hall Rental - PDLCC	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 21 Apr 2018	15:00	\$102.00	\$0.00	\$102.00
Date: 27 Apr 2018				
Function: Hall Rental	12:00	\$76.50	\$0.00	\$76.50
Total for Date: 27 Apr 2018	12:00	\$76.50	\$0.00	\$76.50
Date: 28 Apr 2018				
Function: Hall Rental - PDLCC	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 28 Apr 2018	15:00	\$102.00	\$0.00	\$102.00
Date: 02 May 2018				
Function: Bar	12:30	\$104.00	\$0.00	\$104.00
Total for Date: 02 May 2018	12:30	\$104.00	\$0.00	\$104.00
Date: 05 May 2018				
Function: Hall Rental	9:00	\$76.50	\$0.00	\$76.50
Total for Date: 05 May 2018	9:00	\$76.50	\$0.00	\$76.50
Date: 02 Jun 2018				
Function: Hall Rental	17:00	\$102.00	\$0.00	\$102.00
Total for Date: 02 Jun 2018	17:00	\$102.00	\$0.00	\$102.00
Date: 16 Jun 2018				
Function: Bar	16:00	\$78.00	\$0.00	\$78.00
Total for Date: 16 Jun 2018	16:00	\$78.00	\$0.00	\$78.00
Date: 28 Jul 2018				
Function: Hall Rental - PDLCC	10:00	\$102.00	\$0.00	\$102.00
Total for Date: 28 Jul 2018	10:00	\$102.00	\$0.00	\$102.00
Date: 07 Aug 2018				
Function: Bar	12:00	\$52.00	\$0.00	\$52.00
Total for Date: 07 Aug 2018	12:00	\$52.00	\$0.00	\$52.00
Date: 11 Aug 2018				
Function: Hall Rental	15:00	\$102.00	\$0.00	\$102.00
Total for Date: 11 Aug 2018	15:00	\$102.00	\$0.00	\$102.00
Date: 17 Aug 2018				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Bar	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 17 Aug 2018	23:59	\$0.00	\$0.00	\$0.00
Date: 18 Aug 2018				
Function: Hall Rental	23:59	\$102.00	\$0.00	\$102.00
Total for Date: 18 Aug 2018	23:59	\$102.00	\$0.00	\$102.00
Date: 19 Aug 2018				
Function: Bar	0:59	\$0.00	\$0.00	\$0.00
Total for Date: 19 Aug 2018	0:59	\$0.00	\$0.00	\$0.00
Date: 25 Aug 2018				
Function: Kitchen Full Day	14:00	\$102.00	\$0.00	\$102.00
Total for Date: 25 Aug 2018	14:00	\$102.00	\$0.00	\$102.00
Date: 21 Sep 2018				
Function: Bar	16:00	\$78.00	\$0.00	\$78.00
Total for Date: 21 Sep 2018	16:00	\$78.00	\$0.00	\$78.00
Date: 29 Sep 2018				
Function: Bar	15:00	\$104.00	\$0.00	\$104.00
Total for Date: 29 Sep 2018	15:00	\$104.00	\$0.00	\$104.00
Date: 13 Oct 2018				
Function: Bar	14:00	\$102.00	\$0.00	\$102.00
Total for Date: 13 Oct 2018	14:00	\$102.00	\$0.00	\$102.00
Date: 20 Oct 2018				
Function: Hall Rental	16:00	\$102.00	\$0.00	\$102.00
Total for Date: 20 Oct 2018	16:00	\$102.00	\$0.00	\$102.00
Date: 27 Oct 2018				
Function: Hall Rental	17:00	\$102.00	\$187.17	\$289.17
Total for Date: 27 Oct 2018	17:00	\$102.00	\$187.17	\$289.17
Date: 09 Nov 2018				
Function: Bar	13:00	\$78.00	\$0.00	\$78.00
Total for Date: 09 Nov 2018	13:00	\$78.00	\$0.00	\$78.00
Date: 19 Nov 2018				
Function: Bar	13:00	\$104.00	\$0.00	\$104.00
Total for Date: 19 Nov 2018	13:00	\$104.00	\$0.00	\$104.00
Date: 06 Dec 2018				
Function: Hall Rental	15:00	\$76.50	\$0.00	\$76.50
Total for Date: 06 Dec 2018	15:00	\$76.50	\$0.00	\$76.50
Date: 08 Dec 2018				
Function: Bar	17:00	\$104.00	\$0.00	\$104.00
Total for Date: 08 Dec 2018	17:00	\$104.00	\$0.00	\$104.00
Date: 12 Dec 2018				
Function: Bar	12:00	\$78.00	\$0.00	\$78.00
Total for Date: 12 Dec 2018	12:00	\$78.00	\$0.00	\$78.00
Date: 31 Dec 2018				
Function: Bar	17:00	\$78.00	\$0.00	\$78.00
Total for Date: 31 Dec 2018	17:00	\$78.00	\$0.00	\$78.00
Total for Facility: PDCC - Bar Area	393:27	\$2,260.50	\$187.17	\$2,447.67

Facility: PDCC - Kitchen

Hours Avail: 8760:00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 10 Feb 2018				
Function: Kitchen Full Day	14:00	\$96.00	\$0.00	\$96.00
Total for Date: 10 Feb 2018	14:00	\$96.00	\$0.00	\$96.00
Date: 17 Feb 2018				
Function: Kitchen Full Day	7:00	\$65.00	\$0.00	\$65.00
Total for Date: 17 Feb 2018	7:00	\$65.00	\$0.00	\$65.00
Date: 02 Apr 2018				
Function: Kitchen Use 1/2 Day	10:00	\$64.00	\$0.00	\$64.00
Total for Date: 02 Apr 2018	10:00	\$64.00	\$0.00	\$64.00
Date: 04 Apr 2018				
Function: Kitchen Use 1/2 Day	4:30	\$48.00	\$0.00	\$48.00
Total for Date: 04 Apr 2018	4:30	\$48.00	\$0.00	\$48.00
Date: 07 Apr 2018				
Function: Kitchen Full Day	12:00	\$65.00	\$0.00	\$65.00
Total for Date: 07 Apr 2018	12:00	\$65.00	\$0.00	\$65.00
Date: 12 Apr 2018				
Function: Kitchen Use 1/2 Day	24:00	\$48.00	\$0.00	\$48.00
Total for Date: 12 Apr 2018	24:00	\$48.00	\$0.00	\$48.00
Date: 13 Apr 2018				
Function: Kitchen Full Day	24:00	\$96.00	\$0.00	\$96.00
Total for Date: 13 Apr 2018	24:00	\$96.00	\$0.00	\$96.00
Date: 14 Apr 2018				
Function: Kitchen Use 1/2 Day	24:00	\$48.00	\$0.00	\$48.00
Total for Date: 14 Apr 2018	24:00	\$48.00	\$0.00	\$48.00
Date: 20 Apr 2018				
Function: Kitchen Full Day	9:15	\$96.00	\$0.00	\$96.00
Total for Date: 20 Apr 2018	9:15	\$96.00	\$0.00	\$96.00
Date: 21 Apr 2018				
Function: Kitchen Use 1/2 Day	7:00	\$64.00	\$0.00	\$64.00
Total for Date: 21 Apr 2018	7:00	\$64.00	\$0.00	\$64.00
Date: 27 Apr 2018				
Function: Kitchen Full Day	12:00	\$96.00	\$0.00	\$96.00
Total for Date: 27 Apr 2018	12:00	\$96.00	\$0.00	\$96.00
Date: 02 May 2018				
Function: Kitchen Full Day	12:30	\$130.00	\$0.00	\$130.00
Total for Date: 02 May 2018	12:30	\$130.00	\$0.00	\$130.00
Date: 05 May 2018				
Function: Kitchen Use 1/2 Day	9:00	\$48.00	\$0.00	\$48.00
Total for Date: 05 May 2018	9:00	\$48.00	\$0.00	\$48.00
Date: 16 Jun 2018				
Function: Kitchen Full Day	14:30	\$97.50	\$0.00	\$97.50
Total for Date: 16 Jun 2018	14:30	\$97.50	\$0.00	\$97.50
Date: 26 Jun 2018				
Function: Kitchen Use 1/2 Day	15:00	\$48.00	\$0.00	\$48.00
Total for Date: 26 Jun 2018	15:00	\$48.00	\$0.00	\$48.00
Date: 11 Jul 2018				
Function: Kitchen Use 1/2 Day	24:00	\$48.00	\$0.00	\$48.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 11 Jul 2018	24:00	\$48.00	\$0.00	\$48.00
Date: 12 Jul 2018				
Function: Kitchen Use 1/2 Day	24:00	\$48.00	\$0.00	\$48.00
Total for Date: 12 Jul 2018	24:00	\$48.00	\$0.00	\$48.00
Date: 13 Jul 2018				
Function: Kitchen Full Day	24:00	\$96.00	\$0.00	\$96.00
Total for Date: 13 Jul 2018	24:00	\$96.00	\$0.00	\$96.00
Date: 14 Jul 2018				
Function: Kitchen Use 1/2 Day	24:00	\$48.00	\$0.00	\$48.00
Total for Date: 14 Jul 2018	24:00	\$48.00	\$0.00	\$48.00
Date: 28 Jul 2018				
Function: Kitchen Use 1/2 Day	30:00	\$64.00	\$0.00	\$64.00
Total for Date: 28 Jul 2018	30:00	\$64.00	\$0.00	\$64.00
Date: 11 Aug 2018				
Function: Kitchen Use 1/2 Day	15:00	\$64.00	\$0.00	\$64.00
Total for Date: 11 Aug 2018	15:00	\$64.00	\$0.00	\$64.00
Date: 17 Aug 2018				
Function: Kitchen Full Day	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 17 Aug 2018	23:59	\$0.00	\$0.00	\$0.00
Date: 18 Aug 2018				
Function: Kitchen Full Day	23:59	\$128.00	\$0.00	\$128.00
Total for Date: 18 Aug 2018	23:59	\$128.00	\$0.00	\$128.00
Date: 19 Aug 2018				
Function: Kitchen Full Day	11:59	\$0.00	\$0.00	\$0.00
Total for Date: 19 Aug 2018	11:59	\$0.00	\$0.00	\$0.00
Date: 22 Aug 2018				
Function: Kitchen Use 1/2 Day	4:00	\$48.75	\$0.00	\$48.75
Total for Date: 22 Aug 2018	4:00	\$48.75	\$0.00	\$48.75
Date: 25 Aug 2018				
Function: Kitchen Full Day	14:00	\$128.00	\$0.00	\$128.00
Total for Date: 25 Aug 2018	14:00	\$128.00	\$0.00	\$128.00
Date: 21 Sep 2018				
Function: Kitchen Full Day	14:00	\$97.50	\$0.00	\$97.50
Total for Date: 21 Sep 2018	14:00	\$97.50	\$0.00	\$97.50
Date: 26 Sep 2018				
Function: Kitchen Full Day	8:00	\$97.50	\$0.00	\$97.50
Total for Date: 26 Sep 2018	8:00	\$97.50	\$0.00	\$97.50
Date: 27 Sep 2018				
Function: Kitchen Use 1/2 Day	6:00	\$48.75	\$0.00	\$48.75
Total for Date: 27 Sep 2018	6:00	\$48.75	\$0.00	\$48.75
Date: 29 Sep 2018				
Function: Kitchen Use 1/2 Day	6:45	\$65.00	\$0.00	\$65.00
Total for Date: 29 Sep 2018	6:45	\$65.00	\$0.00	\$65.00
Date: 13 Oct 2018				
Function: Kitchen Full Day	9:00	\$128.00	\$0.00	\$128.00
Total for Date: 13 Oct 2018	9:00	\$128.00	\$0.00	\$128.00
Date: 20 Oct 2018				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Kitchen Full Day	16:00	\$128.00	\$0.00	\$128.00
Total for Date: 20 Oct 2018	16:00	\$128.00	\$0.00	\$128.00
Date: 27 Oct 2018				
Function: Kitchen Full Day	16:00	\$128.00	\$0.00	\$128.00
Total for Date: 27 Oct 2018	16:00	\$128.00	\$0.00	\$128.00
Date: 03 Nov 2018				
Function: Kitchen Full Day	14:00	\$97.50	\$0.00	\$97.50
Total for Date: 03 Nov 2018	14:00	\$97.50	\$0.00	\$97.50
Date: 04 Nov 2018				
Function: Kitchen Use 1/2 Day	7:00	\$32.50	\$0.00	\$32.50
Total for Date: 04 Nov 2018	7:00	\$32.50	\$0.00	\$32.50
Date: 09 Nov 2018				
Function: Kitchen Use 1/2 Day	12:00	\$48.75	\$0.00	\$48.75
Total for Date: 09 Nov 2018	12:00	\$48.75	\$0.00	\$48.75
Date: 17 Nov 2018				
Function: Kitchen Full Day	10:00	\$48.75	\$0.00	\$48.75
Total for Date: 17 Nov 2018	10:00	\$48.75	\$0.00	\$48.75
Date: 19 Nov 2018				
Function: Kitchen Full Day	10:00	\$130.00	\$0.00	\$130.00
Total for Date: 19 Nov 2018	10:00	\$130.00	\$0.00	\$130.00
Date: 02 Dec 2018				
Function: Kitchen Use 1/2 Day	7:00	\$65.00	\$0.00	\$65.00
Total for Date: 02 Dec 2018	7:00	\$65.00	\$0.00	\$65.00
Date: 06 Dec 2018				
Function: Kitchen Full Day	15:00	\$96.00	\$0.00	\$96.00
Total for Date: 06 Dec 2018	15:00	\$96.00	\$0.00	\$96.00
Date: 08 Dec 2018				
Function: Kitchen Full Day	13:00	\$130.00	\$0.00	\$130.00
Total for Date: 08 Dec 2018	13:00	\$130.00	\$0.00	\$130.00
Date: 12 Dec 2018				
Function: Kitchen Use 1/2 Day	12:00	\$48.75	\$0.00	\$48.75
Total for Date: 12 Dec 2018	12:00	\$48.75	\$0.00	\$48.75
Date: 14 Dec 2018				
Function: Kitchen Full Day	12:00	\$130.00	\$29.56	\$159.56
Total for Date: 14 Dec 2018	12:00	\$130.00	\$29.56	\$159.56
Date: 24 Dec 2018				
Function: Kitchen Full Day	12:00	\$97.50	\$0.00	\$97.50
Total for Date: 24 Dec 2018	12:00	\$97.50	\$0.00	\$97.50
Date: 25 Dec 2018				
Function: Kitchen Full Day	12:00	\$97.50	\$0.00	\$97.50
Total for Date: 25 Dec 2018	12:00	\$97.50	\$0.00	\$97.50
Date: 31 Dec 2018				
Function: Kitchen Full Day	15:00	\$97.50	\$0.00	\$97.50
Total for Date: 31 Dec 2018	15:00	\$97.50	\$0.00	\$97.50
Total for Facility: PDCC - Kitchen	644:27	\$3,594.75	\$29.56	\$3,624.31

Facility: PDCC - Room A

Hours Avail: 8760:00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 11 Jan 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 11 Jan 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 08 Feb 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 08 Feb 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 20 Feb 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 20 Feb 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 21 Feb 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 21 Feb 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 22 Feb 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 22 Feb 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 26 Feb 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 26 Feb 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 27 Feb 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 27 Feb 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 28 Feb 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 28 Feb 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 01 Mar 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 01 Mar 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 05 Mar 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 05 Mar 2018	2:30	\$30.00	\$0.00	\$30.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 06 Mar 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 06 Mar 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 07 Mar 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 07 Mar 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 08 Mar 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 08 Mar 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 12 Mar 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 12 Mar 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 13 Mar 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 13 Mar 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 14 Mar 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 14 Mar 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 15 Mar 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 15 Mar 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 19 Mar 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 19 Mar 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 20 Mar 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 20 Mar 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 21 Mar 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 21 Mar 2018	2:30	\$30.00	\$0.00	\$30.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 22 Mar 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 22 Mar 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 26 Mar 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 26 Mar 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 27 Mar 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 27 Mar 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 28 Mar 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 28 Mar 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 29 Mar 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 29 Mar 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 05 Apr 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 05 Apr 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 09 Apr 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 09 Apr 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 10 Apr 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 10 Apr 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 11 Apr 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 11 Apr 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 16 Apr 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 16 Apr 2018	2:30	\$30.00	\$0.00	\$30.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 17 Apr 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 Apr 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 18 Apr 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 18 Apr 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 19 Apr 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 19 Apr 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 24 Apr 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 24 Apr 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 25 Apr 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 25 Apr 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 26 Apr 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 26 Apr 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 30 Apr 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 30 Apr 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 01 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 01 May 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 02 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 02 May 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 03 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 03 May 2018	1:30	\$15.00	\$0.00	\$15.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 08 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 08 May 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 09 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 09 May 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 10 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 10 May 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 14 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 14 May 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 15 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 15 May 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 16 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 16 May 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 17 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 May 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 22 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 22 May 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 23 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 23 May 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 24 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 24 May 2018	1:30	\$15.00	\$0.00	\$15.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 31 May 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 31 May 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 05 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 05 Jun 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 11 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 11 Jun 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 12 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 12 Jun 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 13 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 13 Jun 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 14 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 14 Jun 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 18 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 18 Jun 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 19 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 19 Jun 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 20 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 20 Jun 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 21 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 21 Jun 2018	1:30	\$15.00	\$0.00	\$15.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 25 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 25 Jun 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 26 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 26 Jun 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 27 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 27 Jun 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 28 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 28 Jun 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 03 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 03 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 04 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 04 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 05 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 05 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 09 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 09 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 10 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 10 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 16 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 16 Jul 2018	1:30	\$15.00	\$0.00	\$15.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 17 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 18 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 18 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 19 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 19 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 23 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 23 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 25 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 25 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 26 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 26 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 30 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 30 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 31 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 31 Jul 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 01 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 01 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 02 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 02 Aug 2018	1:30	\$15.00	\$0.00	\$15.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 07 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 07 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 08 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 08 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 09 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 09 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 13 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 13 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 14 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 14 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 15 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 15 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 21 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 21 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 22 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 22 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 23 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 23 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 27 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 27 Aug 2018	1:30	\$15.00	\$0.00	\$15.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 28 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 28 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 29 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 29 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 30 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 30 Aug 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 04 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 04 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 05 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 05 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 06 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 06 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 10 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 10 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 11 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 11 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 12 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 12 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 13 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 13 Sep 2018	1:30	\$15.00	\$0.00	\$15.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 17 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 18 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 18 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 19 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 19 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 20 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 20 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 24 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 24 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 25 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 25 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 26 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 26 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 27 Sep 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 27 Sep 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 01 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 01 Oct 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 02 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 02 Oct 2018	1:30	\$15.00	\$0.00	\$15.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 11 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 11 Oct 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 15 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 15 Oct 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 16 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 16 Oct 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 17 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 Oct 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 18 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 18 Oct 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 23 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 23 Oct 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 24 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 24 Oct 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 25 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 25 Oct 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 29 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 29 Oct 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 30 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 30 Oct 2018	1:30	\$15.00	\$0.00	\$15.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 31 Oct 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 31 Oct 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 01 Nov 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 01 Nov 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 05 Nov 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 05 Nov 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 06 Nov 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 06 Nov 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 07 Nov 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 07 Nov 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 08 Nov 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 08 Nov 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 12 Nov 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 12 Nov 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 13 Nov 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 13 Nov 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 14 Nov 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 14 Nov 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 15 Nov 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 15 Nov 2018	1:30	\$15.00	\$0.00	\$15.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 19 Nov 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 19 Nov 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 20 Nov 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 20 Nov 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 21 Nov 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 21 Nov 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 22 Nov 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 22 Nov 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 26 Nov 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 26 Nov 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 27 Nov 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 27 Nov 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 28 Nov 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 28 Nov 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 29 Nov 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 29 Nov 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 03 Dec 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 03 Dec 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 04 Dec 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 04 Dec 2018	1:30	\$15.00	\$0.00	\$15.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 10 Dec 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 10 Dec 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 11 Dec 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 11 Dec 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 12 Dec 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 12 Dec 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 13 Dec 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 13 Dec 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 17 Dec 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 Dec 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 18 Dec 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 18 Dec 2018	1:30	\$15.00	\$0.00	\$15.00
Date: 19 Dec 2018				
Function: Hall Rental - PDLCC	2:00	\$30.00	\$0.00	\$30.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 19 Dec 2018	2:30	\$30.00	\$0.00	\$30.00
Date: 20 Dec 2018				
Function: Hall Rental - PDLCC	1:00	\$15.00	\$0.00	\$15.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 20 Dec 2018	1:30	\$15.00	\$0.00	\$15.00
Total for Facility: PDCC - Room A	252:00	\$2,659.86	\$0.00	\$2,659.86
Facility: PDCC - Room A&B		Hours Avail: 8760:00		
Date: 31 Dec 2017				
Function: Hall Rental - PDLCC	17:00	\$229.50	\$59.17	\$288.67
Total for Date: 31 Dec 2017	17:00	\$229.50	\$59.17	\$288.67
Date: 01 Jan 2018				
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 01 Jan 2018	0:15	\$0.00	\$0.00	\$0.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 03 Jan 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 03 Jan 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 08 Jan 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 08 Jan 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 10 Jan 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 10 Jan 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 14 Jan 2018				
Function: Interdept CSD	12:00	\$229.50	\$0.00	\$229.50
Total for Date: 14 Jan 2018	12:00	\$229.50	\$0.00	\$229.50
Date: 15 Jan 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 15 Jan 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 17 Jan 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 17 Jan 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 22 Jan 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 22 Jan 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 24 Jan 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 24 Jan 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 29 Jan 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 29 Jan 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 31 Jan 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 31 Jan 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 05 Feb 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 05 Feb 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 07 Feb 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 07 Feb 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 10 Feb 2018				
Function: Hall Rental	15:00	\$459.00	\$0.00	\$459.00
Total for Date: 10 Feb 2018	15:00	\$459.00	\$0.00	\$459.00
Date: 12 Feb 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 12 Feb 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 14 Feb 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 14 Feb 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 21 Feb 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 21 Feb 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 26 Feb 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 26 Feb 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 28 Feb 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 28 Feb 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 05 Mar 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 05 Mar 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 07 Mar 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 07 Mar 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 12 Mar 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 12 Mar 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 14 Mar 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 14 Mar 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 19 Mar 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 19 Mar 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 21 Mar 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 21 Mar 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 26 Mar 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 26 Mar 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 28 Mar 2018				
Function: Hall Rental	2:00	\$61.50	\$0.00	\$61.50
Total for Date: 28 Mar 2018	2:00	\$61.50	\$0.00	\$61.50
Date: 02 Apr 2018				
Function: Hall Rental	10:00	\$306.00	\$0.00	\$306.00
Total for Date: 02 Apr 2018	10:00	\$306.00	\$0.00	\$306.00
Date: 04 Apr 2018				
Function: Hall Rental	4:30	\$229.50	\$0.00	\$229.50
Total for Date: 04 Apr 2018	4:30	\$229.50	\$0.00	\$229.50
Date: 12 Apr 2018				
Function: Hall Rental	24:00	\$229.50	\$0.00	\$229.50
Total for Date: 12 Apr 2018	24:00	\$229.50	\$0.00	\$229.50
Date: 13 Apr 2018				
Function: Hall Rental	24:00	\$459.00	\$0.00	\$459.00
Total for Date: 13 Apr 2018	24:00	\$459.00	\$0.00	\$459.00
Date: 14 Apr 2018				
Function: Hall Rental	24:00	\$459.00	\$0.00	\$459.00
Total for Date: 14 Apr 2018	24:00	\$459.00	\$0.00	\$459.00
Date: 21 Apr 2018				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental - PDLCC	13:00	\$612.00	\$59.17	\$671.17
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 21 Apr 2018	13:15	\$612.00	\$59.17	\$671.17
Date: 22 Apr 2018				
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 22 Apr 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 27 Apr 2018				
Function: Hall Rental	12:00	\$459.00	\$0.00	\$459.00
Total for Date: 27 Apr 2018	12:00	\$459.00	\$0.00	\$459.00
Date: 04 May 2018				
Function: Hall Rental	4:00	\$139.50	\$0.00	\$139.50
Total for Date: 04 May 2018	4:00	\$139.50	\$0.00	\$139.50
Date: 05 May 2018				
Function: Hall Rental	15:00	\$459.00	\$0.00	\$459.00
Total for Date: 05 May 2018	15:00	\$459.00	\$0.00	\$459.00
Date: 06 May 2018				
Function: Hall Rental	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 May 2018	2:00	\$0.00	\$0.00	\$0.00
Date: 02 Jun 2018				
Function: Hall Rental - PDLCC	17:00	\$612.00	\$59.17	\$671.17
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 02 Jun 2018	17:15	\$612.00	\$59.17	\$671.17
Date: 03 Jun 2018				
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 03 Jun 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 16 Jun 2018				
Function: Hall Rental - PDLCC	16:00	\$466.50	\$0.00	\$466.50
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 16 Jun 2018	16:15	\$466.50	\$0.00	\$466.50
Date: 17 Jun 2018				
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 Jun 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 26 Jun 2018				
Function: Hall Rental	15:00	\$229.50	\$0.00	\$229.50
Total for Date: 26 Jun 2018	15:00	\$229.50	\$0.00	\$229.50
Date: 11 Jul 2018				
Function: Hall Rental	24:00	\$229.50	\$0.00	\$229.50
Total for Date: 11 Jul 2018	24:00	\$229.50	\$0.00	\$229.50
Date: 12 Jul 2018				
Function: Hall Rental	24:00	\$229.50	\$0.00	\$229.50
Total for Date: 12 Jul 2018	24:00	\$229.50	\$0.00	\$229.50
Date: 13 Jul 2018				
Function: Hall Rental	24:00	\$459.00	\$0.00	\$459.00
Total for Date: 13 Jul 2018	24:00	\$459.00	\$0.00	\$459.00
Date: 14 Jul 2018				
Function: Hall Rental	24:00	\$459.00	\$0.00	\$459.00
Total for Date: 14 Jul 2018	24:00	\$459.00	\$0.00	\$459.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 10 Aug 2018				
Function: Hall Rental	8:00	\$186.00	\$0.00	\$186.00
Total for Date: 10 Aug 2018				
	8:00	\$186.00	\$0.00	\$186.00
Date: 11 Aug 2018				
Function: Hall Rental	15:00	\$612.00	\$0.00	\$612.00
Total for Date: 11 Aug 2018				
	15:00	\$612.00	\$0.00	\$612.00
Date: 17 Aug 2018				
Function: Hall Rental - PDLCC	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 17 Aug 2018				
	23:59	\$0.00	\$0.00	\$0.00
Date: 18 Aug 2018				
Function: Hall Rental	23:59	\$612.00	\$0.00	\$612.00
Total for Date: 18 Aug 2018				
	23:59	\$612.00	\$0.00	\$612.00
Date: 19 Aug 2018				
Function: Hall Rental - PDLCC	11:59	\$0.00	\$0.00	\$0.00
Total for Date: 19 Aug 2018				
	11:59	\$0.00	\$0.00	\$0.00
Date: 24 Aug 2018				
Function: Hall Rental	12:00	\$186.00	\$0.00	\$186.00
Total for Date: 24 Aug 2018				
	12:00	\$186.00	\$0.00	\$186.00
Date: 25 Aug 2018				
Function: Hall Rental	14:00	\$612.00	\$0.00	\$612.00
Total for Date: 25 Aug 2018				
	14:00	\$612.00	\$0.00	\$612.00
Date: 26 Aug 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 26 Aug 2018				
	3:00	\$0.00	\$0.00	\$0.00
Date: 29 Sep 2018				
Function: Hall Rental - PDLCC	15:45	\$622.00	\$59.17	\$681.17
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 29 Sep 2018				
	16:00	\$622.00	\$59.17	\$681.17
Date: 30 Sep 2018				
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 30 Sep 2018				
	0:15	\$0.00	\$0.00	\$0.00
Date: 03 Oct 2018				
Function: Hall Rental	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 03 Oct 2018				
	13:00	\$0.00	\$0.00	\$0.00
Date: 04 Oct 2018				
Function: Hall Rental	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 04 Oct 2018				
	13:00	\$0.00	\$0.00	\$0.00
Date: 09 Oct 2018				
Function: Hall Rental	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 09 Oct 2018				
	13:00	\$0.00	\$0.00	\$0.00
Date: 10 Oct 2018				
Function: Hall Rental	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Oct 2018				
	13:00	\$0.00	\$0.00	\$0.00
Date: 15 Oct 2018				
Function: Hall Rental - PDLCC	3:30	\$147.00	\$0.00	\$147.00
Total for Date: 15 Oct 2018				
	3:30	\$147.00	\$0.00	\$147.00
Date: 19 Oct 2018				

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental - PDLCC	13:00	\$189.00	\$0.00	\$189.00
Total for Date: 19 Oct 2018	13:00	\$189.00	\$0.00	\$189.00
Date: 20 Oct 2018				
Function: Hall Rental - PDLCC	16:00	\$612.00	\$59.17	\$671.17
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 20 Oct 2018	16:15	\$612.00	\$59.17	\$671.17
Date: 21 Oct 2018				
Function: Hall Rental	8:00	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 21 Oct 2018	8:15	\$0.00	\$0.00	\$0.00
Date: 22 Oct 2018				
Function: Hall Rental	14:00	\$0.00	\$0.00	\$0.00
Total for Date: 22 Oct 2018	14:00	\$0.00	\$0.00	\$0.00
Date: 26 Oct 2018				
Function: Hall Rental	13:00	\$186.00	\$0.00	\$186.00
Total for Date: 26 Oct 2018	13:00	\$186.00	\$0.00	\$186.00
Date: 27 Oct 2018				
Function: Hall Rental	17:00	\$612.00	\$0.00	\$612.00
Total for Date: 27 Oct 2018	17:00	\$612.00	\$0.00	\$612.00
Date: 28 Oct 2018				
Function: Hall Rental	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 28 Oct 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 04 Nov 2018				
Function: Hall Rental - PDLCC	11:00	\$155.50	\$0.00	\$155.50
Total for Date: 04 Nov 2018	11:00	\$155.50	\$0.00	\$155.50
Date: 17 Nov 2018				
Function: Hall Rental - PDLCC	10:00	\$466.50	\$0.00	\$466.50
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 Nov 2018	10:30	\$466.50	\$0.00	\$466.50
Date: 30 Nov 2018				
Function: Hall Rental - PDLCC	16:00	\$466.50	\$0.00	\$466.50
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 30 Nov 2018	16:15	\$466.50	\$0.00	\$466.50
Date: 01 Dec 2018				
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 01 Dec 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 05 Dec 2018				
Function: Hall Rental - PDLCC	3:00	\$126.00	\$63.49	\$189.49
Total for Date: 05 Dec 2018	3:00	\$126.00	\$63.49	\$189.49
Date: 15 Dec 2018				
Function: Hall Rental - PDLCC	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 15 Dec 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 24 Dec 2018				
Function: Hall Rental - PDLCC	12:00	\$233.25	\$329.56	\$562.81
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 24 Dec 2018	12:30	\$233.25	\$329.56	\$562.81

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 25 Dec 2018				
Function: Hall Rental - PDLCC	12:00	\$233.25	\$0.00	\$233.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 25 Dec 2018	12:30	\$233.25	\$0.00	\$233.25
Date: 26 Dec 2018				
Function: Hall Rental - PDLCC	12:00	\$0.00	\$0.00	\$0.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 26 Dec 2018	12:30	\$0.00	\$0.00	\$0.00
Date: 31 Dec 2018				
Function: Hall Rental - PDLCC	17:00	\$233.25	\$63.49	\$296.74
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 31 Dec 2018	17:15	\$233.25	\$63.49	\$296.74
Total for Facility: PDCC - Room A&B	737:12	\$14,921.75	\$752.39	\$15,674.14
Facility: PDCC - Room B (with Stage) Hours Avail: 8760:00				
Date: 25 Jan 2018				
Function: Hall Rental	13:00	\$146.25	\$0.00	\$146.25
Total for Date: 25 Jan 2018	13:00	\$146.25	\$0.00	\$146.25
Date: 15 Feb 2018				
Function: Hall Rental - PDLCC	3:00	\$94.50	\$0.00	\$94.50
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 15 Feb 2018	3:30	\$94.50	\$0.00	\$94.50
Date: 17 Feb 2018				
Function: Hall Rental - PDLCC	7:00	\$195.00	\$0.00	\$195.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 Feb 2018	7:30	\$195.00	\$0.00	\$195.00
Date: 22 Feb 2018				
Function: Hall Rental	13:00	\$146.25	\$0.00	\$146.25
Total for Date: 22 Feb 2018	13:00	\$146.25	\$0.00	\$146.25
Date: 02 Mar 2018				
Function: Hall Rental - PDLCC	3:00	\$126.00	\$0.00	\$126.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 02 Mar 2018	3:30	\$126.00	\$0.00	\$126.00
Date: 22 Mar 2018				
Function: Hall Rental	13:00	\$146.25	\$0.00	\$146.25
Total for Date: 22 Mar 2018	13:00	\$146.25	\$0.00	\$146.25
Date: 03 Apr 2018				
Function: Hall Rental	10:00	\$144.00	\$0.00	\$144.00
Total for Date: 03 Apr 2018	10:00	\$144.00	\$0.00	\$144.00
Date: 07 Apr 2018				
Function: Hall Rental - PDLCC	12:00	\$195.00	\$0.00	\$195.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 07 Apr 2018	12:30	\$195.00	\$0.00	\$195.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 20 Apr 2018				
Function: Hall Rental - PDLCC	9:15	\$287.25	\$0.00	\$287.25
Total for Date: 20 Apr 2018	9:15	\$287.25	\$0.00	\$287.25
Date: 26 Apr 2018				
Function: Hall Rental	13:00	\$146.25	\$0.00	\$146.25
Total for Date: 26 Apr 2018	13:00	\$146.25	\$0.00	\$146.25
Date: 28 Apr 2018				
Function: Hall Rental - PDLCC	15:00	\$383.00	\$59.17	\$442.17
Total for Date: 28 Apr 2018	15:00	\$383.00	\$59.17	\$442.17
Date: 02 May 2018				
Function: Hall Rental - PDLCC	12:30	\$195.00	\$0.00	\$195.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 02 May 2018	13:00	\$195.00	\$0.00	\$195.00
Date: 03 May 2018				
Function: Hall Rental - PDLCC	9:00	\$195.00	\$0.00	\$195.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 03 May 2018	9:30	\$195.00	\$0.00	\$195.00
Date: 24 May 2018				
Function: Hall Rental	13:00	\$146.25	\$0.00	\$146.25
Total for Date: 24 May 2018	13:00	\$146.25	\$0.00	\$146.25
Date: 25 May 2018				
Function: Hall Rental - Provincial Election	4:00	\$0.00	\$0.00	\$0.00
Function: Setup Hall Rental - Provincial Election	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - Provincial Electi	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 25 May 2018	4:30	\$0.00	\$0.00	\$0.00
Date: 26 May 2018				
Function: Hall Rental - Provincial Election	14:00	\$0.00	\$0.00	\$0.00
Function: Setup Hall Rental - Provincial Election	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - Provincial Electi	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 26 May 2018	14:30	\$0.00	\$0.00	\$0.00
Date: 27 May 2018				
Function: Hall Rental - Provincial Election	14:00	\$0.00	\$0.00	\$0.00
Total for Date: 27 May 2018	14:00	\$0.00	\$0.00	\$0.00
Date: 28 May 2018				
Function: Hall Rental - Provincial Election	14:00	\$0.00	\$0.00	\$0.00
Function: Setup Hall Rental - Provincial Election	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - Provincial Electi	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 28 May 2018	14:30	\$0.00	\$0.00	\$0.00
Date: 29 May 2018				
Function: Hall Rental - Provincial Election	14:00	\$0.00	\$0.00	\$0.00
Total for Date: 29 May 2018	14:00	\$0.00	\$0.00	\$0.00
Date: 30 May 2018				
Function: Hall Rental - Provincial Election	14:00	\$0.00	\$0.00	\$0.00
Total for Date: 30 May 2018	14:00	\$0.00	\$0.00	\$0.00
Date: 31 May 2018				
Function: Hall Rental - PDLCC	9:00	\$195.00	\$0.00	\$195.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 31 May 2018	9:30	\$195.00	\$0.00	\$195.00
Date: 06 Jun 2018				
Function: Hall Rental - Provincial Election	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 06 Jun 2018	4:00	\$0.00	\$0.00	\$0.00
Date: 07 Jun 2018				
Function: Hall Rental - Provincial Election	15:00	\$0.00	\$0.00	\$0.00
Total for Date: 07 Jun 2018	15:00	\$0.00	\$0.00	\$0.00
Date: 28 Jun 2018				
Function: Hall Rental	13:00	\$146.25	\$0.00	\$146.25
Total for Date: 28 Jun 2018	13:00	\$146.25	\$0.00	\$146.25
Date: 26 Jul 2018				
Function: Hall Rental	13:00	\$146.25	\$0.00	\$146.25
Total for Date: 26 Jul 2018	13:00	\$146.25	\$0.00	\$146.25
Date: 27 Jul 2018				
Function: Hall Rental	12:00	\$186.00	\$0.00	\$186.00
Total for Date: 27 Jul 2018	12:00	\$186.00	\$0.00	\$186.00
Date: 28 Jul 2018				
Function: Hall Rental	10:00	\$383.00	\$0.00	\$383.00
Total for Date: 28 Jul 2018	10:00	\$383.00	\$0.00	\$383.00
Date: 29 Jul 2018				
Function: Hall Rental - PDLCC	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 29 Jul 2018	3:00	\$0.00	\$0.00	\$0.00
Date: 07 Aug 2018				
Function: Hall Rental - PDLCC	3:00	\$37.50	\$0.00	\$37.50
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 07 Aug 2018	3:30	\$37.50	\$0.00	\$37.50
Date: 22 Aug 2018				
Function: Hall Rental - PDLCC	10:00	\$146.25	\$0.00	\$146.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 22 Aug 2018	10:30	\$146.25	\$0.00	\$146.25
Date: 11 Sep 2018				
Function: Hall Rental - PDLCC	2:30	\$105.00	\$0.00	\$105.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 11 Sep 2018	3:00	\$105.00	\$0.00	\$105.00
Date: 15 Sep 2018				
Function: Hall Rental - PDLCC	10:00	\$292.50	\$0.00	\$292.50
Total for Date: 15 Sep 2018	10:00	\$292.50	\$0.00	\$292.50
Date: 21 Sep 2018				
Function: Hall Rental - PDLCC	16:00	\$292.50	\$0.00	\$292.50
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 21 Sep 2018	16:15	\$292.50	\$0.00	\$292.50
Date: 22 Sep 2018				
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 22 Sep 2018	0:15	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 26 Sep 2018				
Function: Hall Rental - PDLCC	8:00	\$146.25	\$0.00	\$146.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 26 Sep 2018	8:30	\$146.25	\$0.00	\$146.25
Date: 27 Sep 2018				
Function: Hall Rental	13:00	\$146.25	\$0.00	\$146.25
Total for Date: 27 Sep 2018	13:00	\$146.25	\$0.00	\$146.25
Date: 13 Oct 2018				
Function: Hall Rental - PDLCC	14:00	\$383.00	\$59.17	\$442.17
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 13 Oct 2018	14:15	\$383.00	\$59.17	\$442.17
Date: 14 Oct 2018				
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 14 Oct 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 25 Oct 2018				
Function: Hall Rental	13:00	\$146.25	\$0.00	\$146.25
Total for Date: 25 Oct 2018	13:00	\$146.25	\$0.00	\$146.25
Date: 03 Nov 2018				
Function: Hall Rental - PDLCC	14:00	\$287.25	\$0.00	\$287.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 03 Nov 2018	14:30	\$287.25	\$0.00	\$287.25
Date: 09 Nov 2018				
Function: Hall Rental - PDLCC	17:00	\$292.50	\$59.17	\$351.67
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 09 Nov 2018	17:15	\$292.50	\$59.17	\$351.67
Date: 10 Nov 2018				
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 10 Nov 2018	0:15	\$0.00	\$0.00	\$0.00
Date: 19 Nov 2018				
Function: Hall Rental - PDLCC	13:00	\$195.00	\$63.49	\$258.49
Total for Date: 19 Nov 2018	13:00	\$195.00	\$63.49	\$258.49
Date: 22 Nov 2018				
Function: Hall Rental	13:00	\$146.25	\$0.00	\$146.25
Total for Date: 22 Nov 2018	13:00	\$146.25	\$0.00	\$146.25
Date: 02 Dec 2018				
Function: Hall Rental - PDLCC	13:00	\$195.00	\$0.00	\$195.00
Total for Date: 02 Dec 2018	13:00	\$195.00	\$0.00	\$195.00
Date: 06 Dec 2018				
Function: Hall Rental	15:00	\$144.00	\$0.00	\$144.00
Total for Date: 06 Dec 2018	15:00	\$144.00	\$0.00	\$144.00
Date: 08 Dec 2018				
Function: Hall Rental - PDLCC	17:00	\$390.00	\$59.17	\$449.17
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 08 Dec 2018	17:15	\$390.00	\$59.17	\$449.17
Date: 09 Dec 2018				
Function: Hall Rental - PDLCC	2:00	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 09 Dec 2018	2:45	\$0.00	\$0.00	\$0.00
Date: 11 Dec 2018				
Function: Hall Rental - PDLCC	12:00	\$141.75	\$0.00	\$141.75
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 11 Dec 2018	12:30	\$141.75	\$0.00	\$141.75
Date: 12 Dec 2018				
Function: Hall Rental - PDLCC	12:00	\$146.25	\$31.72	\$177.97
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 12 Dec 2018	12:30	\$146.25	\$31.72	\$177.97
Date: 13 Dec 2018				
Function: Hall Rental - PDLCC	3:00	\$75.00	\$0.00	\$75.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 13 Dec 2018	3:30	\$75.00	\$0.00	\$75.00
Date: 14 Dec 2018				
Function: Hall Rental - PDLCC	16:00	\$390.00	\$0.00	\$390.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 14 Dec 2018	16:15	\$390.00	\$0.00	\$390.00
Date: 15 Dec 2018				
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 15 Dec 2018	0:15	\$0.00	\$0.00	\$0.00
Total for Facility: PDCC - Room B (with Stage)	547:15	\$7,701.00	\$331.89	\$8,032.89

Facility: PDCC Room C

Hours Avail: 8760:00

Date: 08 Jan 2018

Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00

Total for Date: 08 Jan 2018 2:30 \$23.25 \$0.00 \$23.25

Date: 09 Jan 2018

Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00

Total for Date: 09 Jan 2018 1:30 \$11.62 \$0.00 \$11.62

Date: 10 Jan 2018

Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00

Total for Date: 10 Jan 2018 2:30 \$23.25 \$0.00 \$23.25

Date: 11 Jan 2018

Function: Hall Rental	12:30	\$58.50	\$0.00	\$58.50
-----------------------	-------	---------	--------	---------

Total for Date: 11 Jan 2018 12:30 \$58.50 \$0.00 \$58.50

Date: 15 Jan 2018

Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
-------------------------------	------	---------	--------	---------

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 15 Jan 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 16 Jan 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 16 Jan 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 17 Jan 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 Jan 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 18 Jan 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 18 Jan 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 22 Jan 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 22 Jan 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 23 Jan 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 23 Jan 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 24 Jan 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 24 Jan 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 25 Jan 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 25 Jan 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 29 Jan 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 29 Jan 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 30 Jan 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 30 Jan 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 31 Jan 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 31 Jan 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 01 Feb 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 01 Feb 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 05 Feb 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 05 Feb 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 06 Feb 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 06 Feb 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 07 Feb 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 07 Feb 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 08 Feb 2018				
Function: Hall Rental	12:30	\$58.50	\$0.00	\$58.50
Total for Date: 08 Feb 2018	12:30	\$58.50	\$0.00	\$58.50
Date: 12 Feb 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 12 Feb 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 13 Feb 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 13 Feb 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 14 Feb 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 14 Feb 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 15 Feb 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 15 Feb 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 08 Mar 2018				
Function: Hall Rental	12:30	\$58.50	\$0.00	\$58.50
Total for Date: 08 Mar 2018	12:30	\$58.50	\$0.00	\$58.50

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 12 Mar 2018				
Function: Hall Rental - PDLCC	3:00	\$34.87	\$0.00	\$34.87
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 12 Mar 2018	3:30	\$34.87	\$0.00	\$34.87
Date: 28 Mar 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 28 Mar 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 30 Mar 2018				
Function: Hall Rental - PDLCC	14:00	\$130.00	\$0.00	\$130.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 30 Mar 2018	14:30	\$130.00	\$0.00	\$130.00
Date: 03 Apr 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 03 Apr 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 04 Apr 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 04 Apr 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 12 Apr 2018				
Function: Hall Rental	24:00	\$57.75	\$0.00	\$57.75
Total for Date: 12 Apr 2018	24:00	\$57.75	\$0.00	\$57.75
Date: 13 Apr 2018				
Function: Hall Rental	24:00	\$96.00	\$0.00	\$96.00
Total for Date: 13 Apr 2018	24:00	\$96.00	\$0.00	\$96.00
Date: 14 Apr 2018				
Function: Hall Rental	24:00	\$96.00	\$0.00	\$96.00
Total for Date: 14 Apr 2018	24:00	\$96.00	\$0.00	\$96.00
Date: 19 Apr 2018				
Function: Hall Rental	12:30	\$58.50	\$0.00	\$58.50
Total for Date: 19 Apr 2018	12:30	\$58.50	\$0.00	\$58.50
Date: 23 Apr 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 23 Apr 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 27 Apr 2018				
Function: Hall Rental	7:00	\$57.75	\$0.00	\$57.75
Total for Date: 27 Apr 2018	7:00	\$57.75	\$0.00	\$57.75
Date: 07 May 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 07 May 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 10 May 2018				
Function: Hall Rental	12:30	\$58.50	\$0.00	\$58.50
Total for Date: 10 May 2018	12:30	\$58.50	\$0.00	\$58.50
Date: 15 May 2018				
Function: Hall Rental - PDLCC	2:00	\$23.25	\$0.00	\$23.25
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 15 May 2018	2:30	\$23.25	\$0.00	\$23.25
Date: 22 May 2018				
Function: Hall Rental - PDLCC	12:00	\$78.00	\$0.00	\$78.00
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 22 May 2018	12:30	\$78.00	\$0.00	\$78.00
Date: 04 Jun 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 04 Jun 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 07 Jun 2018				
Function: Hall Rental - Provincial Election	15:00	\$0.00	\$0.00	\$0.00
Total for Date: 07 Jun 2018	15:00	\$0.00	\$0.00	\$0.00
Date: 22 Jun 2018				
Function: Hall Rental	15:00	\$128.00	\$0.00	\$128.00
Total for Date: 22 Jun 2018	15:00	\$128.00	\$0.00	\$128.00
Date: 23 Jun 2018				
Function: Hall Rental	15:00	\$128.00	\$0.00	\$128.00
Total for Date: 23 Jun 2018	15:00	\$128.00	\$0.00	\$128.00
Date: 24 Jun 2018				
Function: Hall Rental	13:00	\$77.00	\$0.00	\$77.00
Total for Date: 24 Jun 2018	13:00	\$77.00	\$0.00	\$77.00
Date: 11 Jul 2018				
Function: Hall Rental	24:00	\$57.75	\$0.00	\$57.75
Total for Date: 11 Jul 2018	24:00	\$57.75	\$0.00	\$57.75
Date: 12 Jul 2018				
Function: Hall Rental	24:00	\$57.75	\$0.00	\$57.75
Total for Date: 12 Jul 2018	24:00	\$57.75	\$0.00	\$57.75
Date: 13 Jul 2018				
Function: Hall Rental	24:00	\$96.00	\$0.00	\$96.00
Total for Date: 13 Jul 2018	24:00	\$96.00	\$0.00	\$96.00
Date: 14 Jul 2018				
Function: Hall Rental	24:00	\$96.00	\$0.00	\$96.00
Total for Date: 14 Jul 2018	24:00	\$96.00	\$0.00	\$96.00
Date: 19 Jul 2018				
Function: Hall Rental	12:30	\$58.50	\$0.00	\$58.50
Total for Date: 19 Jul 2018	12:30	\$58.50	\$0.00	\$58.50
Date: 24 Jul 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62

Facility Usage Report

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 24 Jul 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 09 Aug 2018				
Function: Hall Rental	12:30	\$58.50	\$0.00	\$58.50
Total for Date: 09 Aug 2018	12:30	\$58.50	\$0.00	\$58.50
Date: 17 Aug 2018				
Function: Hall Rental - PDLCC	23:59	\$0.00	\$0.00	\$0.00
Total for Date: 17 Aug 2018	23:59	\$0.00	\$0.00	\$0.00
Date: 18 Aug 2018				
Function: Hall Rental	23:59	\$128.00	\$0.00	\$128.00
Total for Date: 18 Aug 2018	23:59	\$128.00	\$0.00	\$128.00
Date: 19 Aug 2018				
Function: Hall Rental - PDLCC	11:59	\$0.00	\$0.00	\$0.00
Total for Date: 19 Aug 2018	11:59	\$0.00	\$0.00	\$0.00
Date: 20 Aug 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 20 Aug 2018	1:30	\$11.62	\$0.00	\$11.62
Date: 13 Sep 2018				
Function: Hall Rental	12:30	\$58.50	\$0.00	\$58.50
Total for Date: 13 Sep 2018	12:30	\$58.50	\$0.00	\$58.50
Date: 18 Sep 2018				
Function: Hall Rental - PDLCC	3:00	\$46.50	\$0.00	\$46.50
Total for Date: 18 Sep 2018	3:00	\$46.50	\$0.00	\$46.50
Date: 03 Oct 2018				
Function: Meeting	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 03 Oct 2018	13:00	\$0.00	\$0.00	\$0.00
Date: 04 Oct 2018				
Function: Meeting	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 04 Oct 2018	13:00	\$0.00	\$0.00	\$0.00
Date: 09 Oct 2018				
Function: Meeting	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 09 Oct 2018	13:00	\$0.00	\$0.00	\$0.00
Date: 10 Oct 2018				
Function: Meeting	13:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Oct 2018	13:00	\$0.00	\$0.00	\$0.00
Date: 11 Oct 2018				
Function: Hall Rental	12:30	\$58.50	\$0.00	\$58.50
Total for Date: 11 Oct 2018	12:30	\$58.50	\$0.00	\$58.50
Date: 17 Oct 2018				
Function: Hall Rental - PDLCC	7:30	\$78.00	\$0.00	\$78.00
Total for Date: 17 Oct 2018	7:30	\$78.00	\$0.00	\$78.00
Date: 18 Oct 2018				
Function: Hall Rental - PDLCC	7:30	\$78.00	\$0.00	\$78.00
Total for Date: 18 Oct 2018	7:30	\$78.00	\$0.00	\$78.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 21 Oct 2018				
Function: Meeting	8:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 Oct 2018				
	8:00	\$0.00	\$0.00	\$0.00
Date: 22 Oct 2018				
Function: Meeting	14:00	\$0.00	\$0.00	\$0.00
Total for Date: 22 Oct 2018				
	14:00	\$0.00	\$0.00	\$0.00
Date: 25 Oct 2018				
Function: Hall Rental - PDLCC	7:30	\$78.00	\$0.00	\$78.00
Total for Date: 25 Oct 2018				
	7:30	\$78.00	\$0.00	\$78.00
Date: 08 Nov 2018				
Function: Hall Rental	12:30	\$58.50	\$0.00	\$58.50
Total for Date: 08 Nov 2018				
	12:30	\$58.50	\$0.00	\$58.50
Date: 17 Nov 2018				
Function: Hall Rental - PDLCC	10:00	\$97.50	\$0.00	\$97.50
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 17 Nov 2018				
	10:30	\$97.50	\$0.00	\$97.50
Date: 02 Dec 2018				
Function: Hall Rental - PDLCC	13:00	\$78.00	\$0.00	\$78.00
Total for Date: 02 Dec 2018				
	13:00	\$78.00	\$0.00	\$78.00
Date: 06 Dec 2018				
Function: Hall Rental - PDLCC	1:00	\$11.62	\$0.00	\$11.62
Function: Setup Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Function: Takedown Hall Rental - PDLCC	0:15	\$0.00	\$0.00	\$0.00
Total for Date: 06 Dec 2018				
	1:30	\$11.62	\$0.00	\$11.62
Total for Facility: PDCC Room C				
	635:27	\$2,917.79	\$0.00	\$2,917.79
Total for Complex: Port Dover Community Centre				
	3,209:48	\$34,055.65	\$1,301.01	\$35,356.66
Report Totals:				
	3,209:48	\$34,055.65	\$1,301.01	\$35,356.66