Facility Usage Report



Printed: 14 Sep 2020, 03:17 PM

User: butcher_a

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

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

Facility Option: Complex

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
plex: Waterford Community Centre				
acility: Kitchen	Hours Avail: 8760:00			
Date: 28 Jan 2017				
Function: Kitchen Use 1/2 Day	3:00	\$26.00	\$0.00	\$26.0
Total for Date: 28 Jan 2017	3:00	\$26.00	\$0.00	\$26.0
otal for Facility: Kitchen	3:00	\$26.00	\$0.00	\$26.0
acility: Waterford Community Centre	Hours Avail: 8760:00			
Date: 01 Jan 2017				
Function: Hall Rental	3:00	\$40.00	\$0.00	\$40.0
Total for Date: 01 Jan 2017	3:00	\$40.00	\$0.00	\$40.0
Date: 04 Jan 2017				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.0
Total for Date: 04 Jan 2017	1:00	\$15.00	\$0.00	\$15.0
Date: 07 Jan 2017				
Function: Hall Rental	10:00	\$61.50	\$0.00	\$61.5
Total for Date: 07 Jan 2017	10:00	\$61.50	\$0.00	\$61.5
Date: 08 Jan 2017				
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.0
Total for Date: 08 Jan 2017	10:00	\$41.00	\$0.00	\$41.0
Date: 09 Jan 2017				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.0
Total for Date: 09 Jan 2017	1:00	\$15.00	\$0.00	\$15.0
Date: 11 Jan 2017				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.0
Total for Date: 11 Jan 2017	1:00	\$15.00	\$0.00	\$15.0
Date: 12 Jan 2017				
Function: Hall Rental	4:00	\$31.64	\$0.00	\$31.6
Total for Date: 12 Jan 2017	4:00	\$31.64	\$0.00	\$31.6
Date: 14 Jan 2017				
Function: Hall Rental	10:00	\$61.50	\$0.00	\$61.5
Total for Date: 14 Jan 2017	10:00	\$61.50	\$0.00	\$61.5
Date: 15 Jan 2017				
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.0
Total for Date: 15 Jan 2017	10:00	\$41.00	\$0.00	\$41.0
Date: 16 Jan 2017				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.0
Total for Date: 16 Jan 2017	1:00	\$15.00	\$0.00	\$15.0
Date: 18 Jan 2017				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.0

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 18 Jan 2017	1:00	\$15.00	\$0.00	\$15.00
Date: 19 Jan 2017				
Function: Hall Rental	4:00	\$31.64	\$0.00	\$31.64
Total for Date: 19 Jan 2017	4:00	\$31.64	\$0.00	\$31.64
Date: 21 Jan 2017	10:00	004.50	#0.00	\$04.50
Function: Hall Rental	10:00	\$61.50	\$0.00	\$61.50
Total for Date: 21 Jan 2017	10:00	\$61.50	\$0.00	\$61.50
Date: 22 Jan 2017 Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 22 Jan 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 23 Jan 2017	10.00	φ41.00	φ0.00	φ41.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 23 Jan 2017	1:00	\$15.00	\$0.00	\$15.00
Date: 25 Jan 2017		,	,	,
Function: Hall Rental	5:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 25 Jan 2017	6:00	\$56.00	\$0.00	\$56.00
Date: 27 Jan 2017				
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.00
Total for Date: 27 Jan 2017	4:00	\$41.00	\$0.00	\$41.00
Date: 28 Jan 2017	0.00	#00.00	#0.00	#00.00
Function: Hall Rental	3:00	\$82.00	\$0.00	\$82.00
Total for Date: 28 Jan 2017	3:00	\$82.00	\$0.00	\$82.00
Date: 29 Jan 2017 Function: Hall Rental	6:00	\$41.00	\$0.00	\$41.00
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Total for Date: 29 Jan 2017 Date: 30 Jan 2017	6:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 30 Jan 2017	1:00	\$15.00	\$0.00	\$15.00
Date: 01 Feb 2017	1.00	Ψ13.00	ψ0.00	Ψ13.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 01 Feb 2017	1:00	\$15.00	\$0.00	\$15.00
Date: 02 Feb 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 02 Feb 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 04 Feb 2017				
Function: Hall Rental	10:00	\$61.50	\$0.00	\$61.50
Total for Date: 04 Feb 2017	10:00	\$61.50	\$0.00	\$61.50
Date: 05 Feb 2017				
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 05 Feb 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 06 Feb 2017	4:00	045.00	#0.00	#15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 06 Feb 2017	1:00	\$15.00	\$0.00	\$15.00
Date: 08 Feb 2017 Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
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Total for Date: 08 Feb 2017	1:00	\$15.00	\$0.00	\$15.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 09 Feb 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 09 Feb 2017 Date: 12 Feb 2017	3:00	\$30.75	\$0.00	\$30.75
Function: Hall Rental	2:00	\$41.00	\$0.00	\$41.00
Total for Date: 12 Feb 2017 Date: 13 Feb 2017	2:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 13 Feb 2017 Date: 14 Feb 2017	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	5:00	\$41.00	\$0.00	\$41.00
Total for Date: 14 Feb 2017 Date: 15 Feb 2017	5:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 15 Feb 2017 Date: 16 Feb 2017	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 16 Feb 2017 Date: 18 Feb 2017	3:00	\$30.75	\$0.00	\$30.75
Function: Hall Rental	10:00	\$61.50	\$0.00	\$61.50
Total for Date: 18 Feb 2017 Date: 19 Feb 2017	10:00	\$61.50	\$0.00	\$61.50
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 19 Feb 2017 Date: 22 Feb 2017	10:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 22 Feb 2017 Date: 23 Feb 2017	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 23 Feb 2017 Date: 25 Feb 2017	3:00	\$30.75	\$0.00	\$30.75
Function: Hall Rental	10:00	\$61.50	\$0.00	\$61.50
Total for Date: 25 Feb 2017 Date: 26 Feb 2017	10:00	\$61.50	\$0.00	\$61.50
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 26 Feb 2017 Date: 27 Feb 2017	10:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 27 Feb 2017 Date: 01 Mar 2017	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 01 Mar 2017 Date: 02 Mar 2017	1:00	\$15.00	\$0.00	\$15.00
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 02 Mar 2017 Date: 03 Mar 2017	3:00	\$30.75	\$0.00	\$30.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 03 Mar 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 04 Mar 2017				
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 04 Mar 2017	10:00	\$82.00	\$0.00	\$82.00
Date: 05 Mar 2017				
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 05 Mar 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 06 Mar 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 06 Mar 2017	2:00	\$30.37	\$0.00	\$30.37
Date: 07 Mar 2017				
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 07 Mar 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 08 Mar 2017				
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 08 Mar 2017	5:00	\$56.00	\$0.00	\$56.00
Date: 09 Mar 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 09 Mar 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 10 Mar 2017		,	,	,
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 10 Mar 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 11 Mar 2017	1.00	Ψ10.01	ψ0.00	ψ10.07
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 11 Mar 2017	10:00	\$82.00	\$0.00	\$82.00
Date: 12 Mar 2017	10.00	Ψ02.00	ψ0.00	Ψ02.00
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Data: 12 Mar 2017	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 12 Mar 2017 Date: 13 Mar 2017	10.00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
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Total for Date: 13 Mar 2017 Date: 14 Mar 2017	2:00	\$30.37	\$0.00	\$30.37
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
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Total for Date: 14 Mar 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 15 Mar 2017 Function: Hall Rental	1,00	¢45.00	#0.00	¢45.00
Function: Meeting	1:00 2:00	\$15.00 \$0.00	\$0.00 \$0.00	\$15.00 \$0.00
Total for Date: 15 Mar 2017	3:00	\$15.00	\$0.00	\$15.00
Date: 16 Mar 2017	2.00	¢20.75	#0.00	620.75
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 16 Mar 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 17 Mar 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 17 Mar 2017	1:00	\$15.37	\$0.00	\$15.37

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 18 Mar 2017				
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 18 Mar 2017	10:00	\$82.00	\$0.00	\$82.00
Date: 19 Mar 2017				
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 19 Mar 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 20 Mar 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 20 Mar 2017	2:00	\$30.37	\$0.00	\$30.37
Date: 21 Mar 2017				
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 21 Mar 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 22 Mar 2017				
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Total for Date: 22 Mar 2017	1:00	\$15.00	\$0.00	\$15.00
Date: 23 Mar 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 23 Mar 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 24 Mar 2017	0.00	φουσ	Ψ0.00	φσσσ
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 24 Mar 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 25 Mar 2017	1.00	ψ10.07	ψ0.00	ψ13.57
Function: Hall Rental	3:00	\$82.00	\$0.00	\$82.00
Total for Date: 25 Mar 2017	3:00	\$82.00	\$0.00	\$82.00
Date: 26 Mar 2017	3.00	φ02.00	φ0.00	φ02.00
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.00
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Total for Date: 26 Mar 2017 Date: 27 Mar 2017	4:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.00	\$0.00	\$15.00
Tatal for Data. 07 May 2047				
Total for Date: 27 Mar 2017 Date: 28 Mar 2017	2:00	\$30.37	\$0.00	\$30.37
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
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Total for Date: 28 Mar 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 29 Mar 2017 Function: Hall Rental	1:00	¢15.27	20.00	¢1E 27
	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 29 Mar 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 30 Mar 2017		***	40.00	***
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 30 Mar 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 31 Mar 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 31 Mar 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 01 Apr 2017				
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
	10:00	·	\$0.00	\$82.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
Date: 02 Apr 2017				
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 02 Apr 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 03 Apr 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 03 Apr 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 04 Apr 2017				
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 04 Apr 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 05 Apr 2017				
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 05 Apr 2017	5:00	\$56.37	\$0.00	\$56.37
Date: 06 Apr 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.7
Total for Date: 06 Apr 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 07 Apr 2017				
Function: Hall Rental	8:00	\$82.00	\$0.00	\$82.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 07 Apr 2017	9:00	\$97.37	\$0.00	\$97.3
Date: 08 Apr 2017				
Function: Hall Rental	8:00	\$82.00	\$0.00	\$82.00
Total for Date: 08 Apr 2017	8:00	\$82.00	\$0.00	\$82.00
Date: 09 Apr 2017		, -	,	•
Function: Hall Rental	3:00	\$41.00	\$0.00	\$41.00
Total for Date: 09 Apr 2017	3:00	\$41.00	\$0.00	\$41.00
Date: 10 Apr 2017		•	,	•
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 10 Apr 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 11 Apr 2017		400	ψο.σσ	400
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 11 Apr 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 12 Apr 2017	2.00	ψ0.00	Ψ0.00	φο.ο.
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Meeting	2:00	\$0.00	\$0.00	\$0.0
Total for Date: 12 Apr 2017	3:00	\$15.37	\$0.00	\$15.3
Date: 17 Apr 2017	3.00	ψ13.57	ψ0.00	ψ10.5
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3°
Total for Date: 17 Apr 2017 Date: 18 Apr 2017	1:00	\$15.37	\$0.00	\$15.3
Function: Meeting	3:00	\$0.00	\$0.00	\$0.0
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Total for Date: 18 Apr 2017	3:00	\$0.00	\$0.00	\$0.0
Date: 19 Apr 2017	4.00	645.07	#0.00	645.0
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 19 Apr 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 21 Apr 2017				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 21 Apr 2017 Date: 22 Apr 2017	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.0
Total for Date: 22 Apr 2017 Date: 23 Apr 2017	10:00	\$82.00	\$0.00	\$82.0
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.0
Total for Date: 23 Apr 2017 Date: 24 Apr 2017	10:00	\$41.00	\$0.00	\$41.0
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 24 Apr 2017 Date: 25 Apr 2017	2:00	\$30.74	\$0.00	\$30.7
Function: Meeting	2:00	\$0.00	\$0.00	\$0.0
Total for Date: 25 Apr 2017 Date: 26 Apr 2017	2:00	\$0.00	\$0.00	\$0.0
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 26 Apr 2017 Date: 27 Apr 2017	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.7
Total for Date: 27 Apr 2017 Date: 28 Apr 2017	3:00	\$30.75	\$0.00	\$30.7
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 28 Apr 2017 Date: 29 Apr 2017	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.0
Total for Date: 29 Apr 2017 Date: 30 Apr 2017	10:00	\$82.00	\$0.00	\$82.0
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.0
Total for Date: 30 Apr 2017 Date: 01 May 2017	10:00	\$41.00	\$0.00	\$41.0
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 01 May 2017 Date: 02 May 2017	2:00	\$30.74	\$0.00	\$30.7
Function: Meeting	3:00	\$0.00	\$0.00	\$0.0
Total for Date: 02 May 2017 Date: 03 May 2017	3:00	\$0.00	\$0.00	\$0.0
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 03 May 2017 Date: 04 May 2017	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.7
Total for Date: 04 May 2017 Date: 05 May 2017	3:00	\$30.75	\$0.00	\$30.7
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 05 May 2017 Date: 06 May 2017	1:00	\$15.37	\$0.00	\$15.3

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 06 May 2017 Date: 07 May 2017	10:00	\$82.00	\$0.00	\$82.00
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 07 May 2017 Date: 08 May 2017	10:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 08 May 2017 Date: 09 May 2017	2:00	\$30.74	\$0.00	\$30.74
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.00
Total for Date: 09 May 2017 Date: 10 May 2017	4:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 May 2017 Date: 11 May 2017	3:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 11 May 2017 Date: 12 May 2017	3:00	\$30.75	\$0.00	\$30.75
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.0
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 12 May 2017 Date: 14 May 2017	5:00	\$56.37	\$0.00	\$56.37
Function: Hall Rental	5:00	\$41.00	\$0.00	\$41.00
Total for Date: 14 May 2017 Date: 15 May 2017	5:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 15 May 2017 Date: 17 May 2017	2:00	\$30.74	\$0.00	\$30.74
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 17 May 2017 Date: 18 May 2017	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.7
Total for Date: 18 May 2017 Date: 19 May 2017	3:00	\$30.75	\$0.00	\$30.7
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 19 May 2017 Date: 21 May 2017	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	3:00	\$41.00	\$0.00	\$41.0
Total for Date: 21 May 2017 Date: 22 May 2017	3:00	\$41.00	\$0.00	\$41.0
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 22 May 2017 Date: 23 May 2017	1:00	\$15.37	\$0.00	\$15.3
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 23 May 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 24 May 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 24 May 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 25 May 2017 Function: Hall Rental	3:00	¢20.75	00.00	¢20.75
		\$30.75	\$0.00	\$30.75
Total for Date: 25 May 2017 Date: 26 May 2017	3:00	\$30.75	\$0.00	\$30.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 26 May 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 27 May 2017		,	,	,
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 27 May 2017	10:00	\$82.00	\$0.00	\$82.00
Date: 28 May 2017				
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 28 May 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 29 May 2017 Function: Hall Rental	1,00	¢45.27	#0.00	¢45.27
Function: Hall Rental	1:00 1:00	\$15.37 \$15.37	\$0.00 \$0.00	\$15.37 \$15.37
Total for Date: 29 May 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 31 May 2017	2.00	ψου.7 4	ψ0.00	Ψ00.7-
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 31 May 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 01 Jun 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 01 Jun 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 02 Jun 2017 Function: Hall Rental	1:00	¢45.27	#0.00	¢45.27
		\$15.37	\$0.00	\$15.37
Total for Date: 02 Jun 2017 Date: 03 Jun 2017	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 03 Jun 2017	10:00	\$82.00	\$0.00	\$82.00
Date: 04 Jun 2017	10.00	Ψ02.00	ψ0.00	Ψ02.00
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 04 Jun 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 05 Jun 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 05 Jun 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 06 Jun 2017	4:00	045.07	#0.00	645.07
Function: Hall Rental Function: Meeting	1:00 3:00	\$15.37 \$0.00	\$0.00 \$0.00	\$15.37 \$0.00
Total for Date: 06 Jun 2017	4:00	\$15.37	\$0.00	\$15.37
Date: 07 Jun 2017	4.00	φ10.37	φυ.υυ	φ15.57
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 07 Jun 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 08 Jun 2017				,
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Total for Date: 08 Jun 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 09 Jun 2017 Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
		· · · · · · · · · · · · · · · · · · ·		
Total for Date: 09 Jun 2017 Date: 10 Jun 2017	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	4:00	\$82.00	\$0.00	\$82.00
Total for Date: 10 Jun 2017	4:00	\$82.00	\$0.00	\$82.00
Date: 11 Jun 2017		, ,	,	, ,
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.00
Total for Date: 11 Jun 2017	4:00	\$41.00	\$0.00	\$41.00
Date: 12 Jun 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 12 Jun 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 13 Jun 2017 Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 13 Jun 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 14 Jun 2017	2.00	ψ0.00	φ0.00	ψ0.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 14 Jun 2017	3:00	\$15.37	\$0.00	\$15.37
Date: 16 Jun 2017				
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 16 Jun 2017	5:00	\$56.37	\$0.00	\$56.37
Date: 19 Jun 2017 Function: Hall Rental	1.00	¢15.27	ድር ርር	¢15.27
Function: Hall Rental	1:00 1:00	\$15.37 \$15.37	\$0.00 \$0.00	\$15.37 \$15.37
Total for Date: 19 Jun 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 21 Jun 2017	2.00	ψ30.7 4	ψ0.00	ψ30.74
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 21 Jun 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 22 Jun 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 22 Jun 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 23 Jun 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 23 Jun 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 24 Jun 2017	10:00	602.00	ድር ርር	\$92.00
Function: Hall Rental		\$82.00	\$0.00	\$82.00
Total for Date: 24 Jun 2017 Date: 25 Jun 2017	10:00	\$82.00	\$0.00	\$82.00
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 25 Jun 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 26 Jun 2017	10.00	ψ.1.00	ψ3.00	ψ-1.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
Total for Date: 26 Jun 2017	6:00	\$71.74	\$0.00	\$71.74
Date: 28 Jun 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 28 Jun 2017	1:00	\$15.37	\$0.00	\$15.3
Date: 29 Jun 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.7
Function: Kitchen Use 1/2 Day	3:00	\$51.00	\$0.00	\$51.00
Total for Date: 29 Jun 2017	6:00	\$81.75	\$0.00	\$81.7
Date: 30 Jun 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 30 Jun 2017	1:00	\$15.37	\$0.00	\$15.3
Date: 01 Jul 2017				
Function: Holiday	24:00	\$0.00	\$0.00	\$0.00
Total for Date: 01 Jul 2017	24:00	\$0.00	\$0.00	\$0.00
Date: 03 Jul 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 03 Jul 2017	1:00	\$15.37	\$0.00	\$15.3
Date: 05 Jul 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 05 Jul 2017	2:00	\$30.74	\$0.00	\$30.7
Date: 06 Jul 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.7
Total for Date: 06 Jul 2017	3:00	\$30.75	\$0.00	\$30.7
Date: 07 Jul 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 07 Jul 2017	1:00	\$15.37	\$0.00	\$15.3
Date: 08 Jul 2017				
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 08 Jul 2017	10:00	\$82.00	\$0.00	\$82.0
Date: 09 Jul 2017				
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 09 Jul 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 10 Jul 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 10 Jul 2017	2:00	\$30.74	\$0.00	\$30.7
Date: 12 Jul 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 12 Jul 2017	2:00	\$30.74	\$0.00	\$30.7
Date: 13 Jul 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.7
Total for Date: 13 Jul 2017	3:00	\$30.75	\$0.00	\$30.7
Date: 15 Jul 2017	-	****	,	,
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Function. Hall Rental				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 16 Jul 2017				
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 16 Jul 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 17 Jul 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	3:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 17 Jul 2017	5:00	\$71.74	\$0.00	\$71.74
Date: 19 Jul 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 19 Jul 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 20 Jul 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 20 Jul 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 21 Jul 2017	0.00	400	Ψ0.00	φσσ
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 21 Jul 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 24 Jul 2017	1.00	φ13.37	φ0.00	φ13.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37 \$15.37	\$0.00	\$15.37
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Total for Date: 24 Jul 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 26 Jul 2017	4.00	045.07	40.00	045.0
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 26 Jul 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 28 Jul 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 28 Jul 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 31 Jul 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 31 Jul 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 02 Aug 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 02 Aug 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 03 Aug 2017	1.00	Ψ10.01	ψ0.00	Ψ10.07
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Data: 02 Aug 2017		•	•	
Total for Date: 03 Aug 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 05 Aug 2017 Function: Hall Rental	6:00	¢02.00	\$0.00	¢92.00
		\$82.00	*	\$82.00
Total for Date: 05 Aug 2017	6:00	\$82.00	\$0.00	\$82.00
Date: 09 Aug 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 09 Aug 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 10 Aug 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 10 Aug 2017	3:00	\$30.75	\$0.00	\$30.75

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Date: 11 Aug 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 11 Aug 2017 Date: 12 Aug 2017	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 12 Aug 2017	10:00	\$82.00	\$0.00	\$82.00
Date: 13 Aug 2017				
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 13 Aug 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 14 Aug 2017	4.00	045.07	#0.00	045.03
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 14 Aug 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 16 Aug 2017	4.00	0.44.00	40.00	0.44.00
Function: Hall Rental Function: Hall Rental	4:00	\$41.00 \$15.27	\$0.00	\$41.00 \$15.37
	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 16 Aug 2017	5:00	\$56.37	\$0.00	\$56.37
Date: 17 Aug 2017 Function: Hall Rental	3:00	¢20.75	\$0.00	¢20.75
		\$30.75	\$0.00	\$30.75
Total for Date: 17 Aug 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 18 Aug 2017	4.00	¢45.07	#0.00	045.07
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 18 Aug 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 19 Aug 2017	10:00	#00.00	#0.00	# 00.00
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 19 Aug 2017	10:00	\$82.00	\$0.00	\$82.00
Date: 20 Aug 2017 Function: Hall Rental	10:00	¢41.00	\$0.00	£41.00
	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 20 Aug 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 21 Aug 2017 Function: Hall Rental	1.00	¢15.27	\$0.00	¢15.27
	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 21 Aug 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 23 Aug 2017 Function: Hall Rental	1.00	¢15.27	\$0.00	¢45.27
Function: Hall Rental	1:00 1:00	\$15.37 \$15.37	\$0.00 \$0.00	\$15.37 \$15.37
Total for Date: 23 Aug 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 24 Aug 2017 Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
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Total for Date: 24 Aug 2017 Date: 25 Aug 2017	3:00	\$30.75	\$0.00	\$30.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
		•		
Total for Date: 25 Aug 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 26 Aug 2017 Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
			•	
Total for Date: 26 Aug 2017	10:00	\$82.00	\$0.00	\$82.00
Date: 27 Aug 2017 Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
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Total for Date: 27 Aug 2017	10:00	\$41.00	\$0.00	\$41.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
Date: 28 Aug 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 28 Aug 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 30 Aug 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 30 Aug 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 31 Aug 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 31 Aug 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 01 Sep 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 01 Sep 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 05 Sep 2017				
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 05 Sep 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 06 Sep 2017		•		-
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 06 Sep 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 08 Sep 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 08 Sep 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 09 Sep 2017		,	,	,
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 09 Sep 2017	10:00	\$82.00	\$0.00	\$82.00
Date: 10 Sep 2017		, -	,	,
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 10 Sep 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 11 Sep 2017		******	*****	******
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 11 Sep 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 12 Sep 2017		*****	*****	*****
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 12 Sep 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 13 Sep 2017		ψο.σσ	40.00	ψ0.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 13 Sep 2017	4:00	\$30.74	\$0.00	\$30.74
Date: 14 Sep 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 14 Sep 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 15 Sep 2017	3.30	Ţ- U	+	400.10
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
	1:00	\$15.37	\$0.00	\$15.37

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
Date: 16 Sep 2017				
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 16 Sep 2017	10:00	\$82.00	\$0.00	\$82.00
Date: 17 Sep 2017				
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 17 Sep 2017	10:00	\$41.00	\$0.00	\$41.0
Date: 18 Sep 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 18 Sep 2017	2:00	\$30.74	\$0.00	\$30.7
Date: 19 Sep 2017	0.00	40.00	00.00	
Function: Meeting	3:00	\$0.00	\$0.00	\$0.0
Total for Date: 19 Sep 2017	3:00	\$0.00	\$0.00	\$0.0
Date: 20 Sep 2017				
Function: Hall Rental Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function. Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 20 Sep 2017	2:00	\$30.74	\$0.00	\$30.7
Date: 21 Sep 2017	0.00	600.75	#0.00	#00. 7
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.7
Total for Date: 21 Sep 2017	3:00	\$30.75	\$0.00	\$30.7
Date: 22 Sep 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 22 Sep 2017	1:00	\$15.37	\$0.00	\$15.3
Date: 23 Sep 2017				
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.0
Total for Date: 23 Sep 2017	10:00	\$82.00	\$0.00	\$82.0
Date: 24 Sep 2017				
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.0
Total for Date: 24 Sep 2017	10:00	\$41.00	\$0.00	\$41.0
Date: 25 Sep 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 25 Sep 2017	2:00	\$30.74	\$0.00	\$30.7
Date: 26 Sep 2017				
Function: Meeting	3:00	\$0.00	\$0.00	\$0.0
Total for Date: 26 Sep 2017	3:00	\$0.00	\$0.00	\$0.0
Date: 27 Sep 2017				
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.0
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 27 Sep 2017	6:00	\$71.74	\$0.00	\$71.7
Date: 28 Sep 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.7
Total for Date: 28 Sep 2017	3:00	\$30.75	\$0.00	\$30.7
Date: 29 Sep 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 29 Sep 2017	1:00	\$15.37	\$0.00	\$15.3
Date: 30 Sep 2017				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 30 Sep 2017 Date: 01 Oct 2017	10:00	\$82.00	\$0.00	\$82.00
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 01 Oct 2017 Date: 02 Oct 2017	10:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 02 Oct 2017 Date: 03 Oct 2017	2:00	\$30.74	\$0.00	\$30.74
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 03 Oct 2017 Date: 04 Oct 2017	3:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 04 Oct 2017 Date: 06 Oct 2017	2:00	\$30.74	\$0.00	\$30.74
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 06 Oct 2017 Date: 08 Oct 2017	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	5:00	\$41.00	\$0.00	\$41.00
Total for Date: 08 Oct 2017 Date: 09 Oct 2017	5:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 09 Oct 2017 Date: 10 Oct 2017	1:00	\$15.37	\$0.00	\$15.37
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 10 Oct 2017 Date: 11 Oct 2017	3:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 11 Oct 2017 Date: 12 Oct 2017	5:00	\$30.74	\$0.00	\$30.74
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75
Total for Date: 12 Oct 2017 Date: 16 Oct 2017	3:00	\$30.75	\$0.00	\$30.75
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 16 Oct 2017 Date: 17 Oct 2017	1:00	\$15.37	\$0.00	\$15.37
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 17 Oct 2017 Date: 18 Oct 2017	3:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 18 Oct 2017 Date: 19 Oct 2017	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.75

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
Total for Date: 19 Oct 2017	3:00	\$30.75	\$0.00	\$30.75
Date: 20 Oct 2017				
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 20 Oct 2017	11:00	\$97.37	\$0.00	\$97.3
Date: 21 Oct 2017				
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.0
Total for Date: 21 Oct 2017	10:00	\$82.00	\$0.00	\$82.0
Date: 22 Oct 2017				
Function: Hall Rental	3:00	\$41.00	\$0.00	\$41.0
Total for Date: 22 Oct 2017	3:00	\$41.00	\$0.00	\$41.00
Date: 23 Oct 2017				
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 23 Oct 2017	6:00	\$71.74	\$0.00	\$71.7
Date: 24 Oct 2017				
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 24 Oct 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 25 Oct 2017				
Function: Hall Rental	3:00	\$41.00	\$0.00	\$41.0
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 25 Oct 2017	5:00	\$71.74	\$0.00	\$71.7
Date: 26 Oct 2017				
Function: Hall Rental	3:00	\$30.75	\$0.00	\$30.7
Total for Date: 26 Oct 2017	3:00	\$30.75	\$0.00	\$30.7
Date: 27 Oct 2017				
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.0
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 27 Oct 2017	5:00	\$56.37	\$0.00	\$56.3
Date: 28 Oct 2017				
Function: Hall Rental	10:00	\$82.00	\$0.00	\$82.00
Total for Date: 28 Oct 2017	10:00	\$82.00	\$0.00	\$82.0
Date: 29 Oct 2017		·	·	•
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.0
Total for Date: 29 Oct 2017	10:00	\$41.00	\$0.00	\$41.0
Date: 30 Oct 2017		V	φο.σσ	4 0
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Total for Date: 30 Oct 2017	1:00	\$15.37	\$0.00	\$15.3
Date: 01 Nov 2017	1.00	φ13.37	φ0.00	φ13.3
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.3
Function: Hall Rental	1:00	\$15.37 \$15.37	\$0.00	\$15.3 \$15.3
				· · · · · · · · · · · · · · · · · · ·
Total for Date: 01 Nov 2017 Date: 02 Nov 2017	2:00	\$30.74	\$0.00	\$30.7
Function: Hall Rental	8:00	\$41.00	\$0.00	\$41.0
		<u> </u>	<u>_</u>	· · · · · · · · · · · · · · · · · · ·
Total for Date: 02 Nov 2017	8:00	\$41.00	\$0.00	\$41.00
Date: 03 Nov 2017				

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 03 Nov 2017 Date: 04 Nov 2017	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	10:00	\$61.50	\$0.00	\$61.50
Total for Date: 04 Nov 2017 Date: 05 Nov 2017	10:00	\$61.50	\$0.00	\$61.50
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 05 Nov 2017 Date: 06 Nov 2017	10:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 06 Nov 2017 Date: 07 Nov 2017	6:00	\$71.74	\$0.00	\$71.74
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 07 Nov 2017 Date: 08 Nov 2017	3:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 08 Nov 2017 Date: 10 Nov 2017	4:00	\$30.74	\$0.00	\$30.74
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 10 Nov 2017 Date: 11 Nov 2017	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	10:00	\$61.50	\$0.00	\$61.50
Total for Date: 11 Nov 2017 Date: 12 Nov 2017	10:00	\$61.50	\$0.00	\$61.50
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
Total for Date: 12 Nov 2017 Date: 13 Nov 2017	10:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 13 Nov 2017 Date: 14 Nov 2017	1:00	\$15.37	\$0.00	\$15.37
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 14 Nov 2017 Date: 15 Nov 2017	2:00	\$0.00	\$0.00	\$0.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 15 Nov 2017 Date: 17 Nov 2017	2:00	\$30.74	\$0.00	\$30.74
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 17 Nov 2017 Date: 19 Nov 2017	5:00	\$56.37	\$0.00	\$56.37
Function: Hall Rental	4:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Nov 2017 Date: 20 Nov 2017	4:00	\$0.00	\$0.00	\$0.00

Duration	Fee Amount	Extra Fee Amt.	Total Revenu
1:00	\$15.37	\$0.00	\$15.37
1:00	\$15.37	\$0.00	\$15.37
2:00	\$30.74	\$0.00	\$30.74
3:00	\$0.00	\$0.00	\$0.00
3:00	\$0.00	\$0.00	\$0.00
1:00	\$15.37	\$0.00	\$15.37
1:00	\$15.37	\$0.00	\$15.37
2:00	\$30.74	\$0.00	\$30.74
3:00	\$30.75	\$0.00	\$30.75
3:00	\$30.75	\$0.00	\$30.75
1:00	\$15.37	\$0.00	\$15.37
1:00	\$15.37	\$0.00	\$15.37
10:00	\$61.50	\$0.00	\$61.50
10:00	\$61.50	\$0.00	\$61.50
10:00	\$41.00	\$0.00	\$41.00
10:00	\$41.00	\$0.00	\$41.00
1:00	\$15.37	\$0.00	\$15.37
1:00	\$15.37	\$0.00	\$15.37
2:00	\$30.74	\$0.00	\$30.74
3:00	\$0.00	\$0.00	\$0.00
3:00	\$0.00	\$0.00	\$0.00
	•		\$15.37
	•		\$41.00
	•	*	\$15.37
6:00	\$71.74	\$0.00	\$71.74
2.00	¢20.75	#0.00	#20.7 5
			\$30.75 \$41.00
	<u> </u>	<u> </u>	
11:00	\$71.75	\$0.00	\$71.75
1:00	¢15 37	00.02	\$15.37
	·	*	
1:00	\$15.37	\$0.00	\$15.37
10:00	¢61.50	00.02	\$61.50
		*	
10:00	\$61.50	\$0.00	\$61.50
10:00	¢44 00	ድብ ብብ	\$41.00
	•	•	
10:00	ሞ ላ ላ ር ር ር	\$0.00	\$41.00
	1:00 1:00 2:00 3:00 3:00 1:00 1:00 2:00 3:00 3:00 1:00 1:00 1:00 10:00 10:00 1:00	1:00 \$15.37 1:00 \$15.37 2:00 \$30.74 3:00 \$0.00 3:00 \$0.00 1:00 \$15.37 1:00 \$15.37 2:00 \$30.75 3:00 \$30.75 3:00 \$30.75 1:00 \$15.37 1:00 \$15.37 1:00 \$61.50 10:00 \$61.50 10:00 \$41.00 10:00 \$41.00 11:00 \$15.37 1:00 \$15.37	1:00 \$15.37 \$0.00 2:00 \$30.74 \$0.00 3:00 \$0.00 \$0.00 3:00 \$0.00 \$0.00 3:00 \$15.37 \$0.00 1:00 \$15.37 \$0.00 1:00 \$15.37 \$0.00 2:00 \$30.74 \$0.00 3:00 \$0.00 \$0.00 3:00 \$15.37 \$0.00 2:00 \$30.74 \$0.00 3:00 \$30.75 \$0.00 3:00 \$30.75 \$0.00 3:00 \$15.37 \$0.00 1:00 \$15.37 \$0.00 1:00 \$15.37 \$0.00 10:00 \$61.50 \$0.00 10:00 \$61.50 \$0.00 10:00 \$41.00 \$0.00 10:00 \$41.00 \$0.00 10:00 \$15.37 \$0.00 3:00 \$30.74 \$0.00 10:00 \$41.00 \$0.00 10:00 \$41.00 \$0.00 10:00 \$15.37 \$0.00 10:00 \$15.37 \$0.00 10:00 \$15.37 \$0.00 10:00 \$15.37 \$0.00 10:00 \$15.37 \$0.00 10:00 \$15.37 \$0.00 10:00 \$15.37 \$0.00 3:00 \$0.00 \$0.00 3:00 \$0.00 \$0.00 3:00 \$0.00 \$0.00 3:00 \$0.00 \$0.00 3:00 \$15.37 \$0.00 1:00 \$15.37 \$0.00

	Duration	Fee Amount	Extra Fee Amt.	Total Revenu
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 04 Dec 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 05 Dec 2017				
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 05 Dec 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 06 Dec 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 06 Dec 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 08 Dec 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 08 Dec 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 09 Dec 2017		******	*****	*
Function: Hall Rental	10:00	\$61.50	\$0.00	\$61.50
Total for Date: 09 Dec 2017	10:00	\$61.50	\$0.00	\$61.50
Date: 10 Dec 2017	10.00	00.100	\$0.00	JC.10¢
Function: Hall Rental	10:00	\$41.00	\$0.00	\$41.00
		•	·	
Total for Date: 10 Dec 2017	10:00	\$41.00	\$0.00	\$41.00
Date: 11 Dec 2017	4.00	447.07		4.5 05
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 11 Dec 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 12 Dec 2017				
Function: Meeting	2:00	\$0.00	\$0.00	\$0.00
Total for Date: 12 Dec 2017	2:00	\$0.00	\$0.00	\$0.00
Date: 13 Dec 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 13 Dec 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 15 Dec 2017				
Function: Hall Rental	4:00	\$41.00	\$0.00	\$41.00
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 15 Dec 2017	5:00	\$56.37	\$0.00	\$56.37
Date: 17 Dec 2017	0.00	φου	Ψ0.00	φσοισ.
Function: Hall Rental	6:00	\$41.00	\$0.00	\$41.00
Total for Date: 17 Dec 2017	6:00	\$41.00	\$0.00	\$41.00
Date: 18 Dec 2017	6.00	Φ41.00	φυ.υυ	Φ41.00
Function: Hall Rental	1:00	¢1E 27	00.00	¢15.27
Function: Hall Rental	1:00 1:00	\$15.37 \$15.37	\$0.00 \$0.00	\$15.37 \$15.37
		•	•	
Total for Date: 18 Dec 2017	2:00	\$30.74	\$0.00	\$30.74
Date: 19 Dec 2017				
Function: Meeting	3:00	\$0.00	\$0.00	\$0.00
Total for Date: 19 Dec 2017	3:00	\$0.00	\$0.00	\$0.00
Date: 20 Dec 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 20 Dec 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 22 Dec 2017		,	,	Ţ .

	Duration	Fee Amount	Extra Fee Amt.	Total Revenue
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 22 Dec 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 23 Dec 2017				
Function: Hall Rental	8:00	\$70.00	\$0.00	\$70.00
Total for Date: 23 Dec 2017	8:00	\$70.00	\$0.00	\$70.00
Date: 24 Dec 2017				
Function: Hall Rental	7:00	\$41.00	\$0.00	\$41.00
Total for Date: 24 Dec 2017	7:00	\$41.00	\$0.00	\$41.00
Date: 25 Dec 2017				
Function: Hall Rental	7:00	\$41.00	\$0.00	\$41.00
Total for Date: 25 Dec 2017	7:00	\$41.00	\$0.00	\$41.00
Date: 26 Dec 2017				
Function: Hall Rental	7:00	\$41.00	\$0.00	\$41.00
Total for Date: 26 Dec 2017	7:00	\$41.00	\$0.00	\$41.00
Date: 29 Dec 2017				
Function: Hall Rental	1:00	\$15.37	\$0.00	\$15.37
Total for Date: 29 Dec 2017	1:00	\$15.37	\$0.00	\$15.37
Date: 30 Dec 2017				
Function: Hall Rental	7:00	\$70.00	\$0.00	\$70.00
Total for Date: 30 Dec 2017	7:00	\$70.00	\$0.00	\$70.00
otal for Facility: Waterford Community Centre	1,265:00	\$9,904.45	\$0.00	\$9,904.45
for Complex: Waterford Community Centre	1,268:00	\$9,930.45	\$0.00	\$9,930.45
Report Totals:	1,268:00	\$9,930.45	\$0.00	\$9,930.45