

# Cash Distribution By Account (Summary)

Transaction Date/Time: From Jul 1, 2024 12:00 AM through Sep 30, 2024 11:59 PM

Account Name	Account Number	Total Cash Payment	Total Check Payment	Total Gift Certificate Payment	Total Credit Card Payment	Total Debit Card Payment	Total Cash, Check, Card, Certificate	Total Memo / Man. Deduct Payment	Total Payments	Total ECP and Journal Payments	Total Payments + ECP/Journal
A-ADV	50-1634-7101-51020	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$1,000.00	\$3,000.00	\$0.00	\$3,000.00
A-AUD	50-1634-7101-51840	\$0.00	\$82.04	\$0.00	\$0.00	\$0.00	\$82.04	\$346.42	\$428.46	\$0.00	\$428.46
A-GYM	50-1634-7101-51876	\$2,270.90	\$2,214.63	\$0.00	\$5,132.76	\$0.00	\$9,618.29	\$12,763.32	\$22,381.61	\$0.00	\$22,381.61
A-GYM-NT	50-1634-7101-51876	\$116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.00	\$46.00	\$162.00	\$0.00	\$162.00
A-ICE	50-1634-7101-51880	\$2,014.51	\$14,727.36	\$0.00	\$5,006.02	\$0.00	\$21,747.89	\$32,167.44	\$53,915.33	\$0.00	\$53,915.33
A-MF	50-1634-7101-51910	\$134.52	\$78.68	\$0.00	\$0.00	\$0.00	\$213.20	\$0.00	\$213.20	\$0.00	\$213.20
A-MTG	50-1634-7101-51920	\$0.00	\$393.97	\$0.00	\$510.86	\$0.00	\$904.83	\$1,023.28	\$1,928.11	\$0.00	\$1,928.11
A-RBA	50-1634-7101-51030	\$0.00	\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00	\$15,500.00	\$33,500.00	\$0.00	\$33,500.00
A-SKT	50-1634-7101-51755	\$593.27	\$0.00	\$0.00	\$0.00	\$0.00	\$593.27	\$251.00	\$844.27	\$0.00	\$844.27
A-SKT-NT	50-1634-7101-51755	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Cash Payment Rounding Account	TBA	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$0.00	\$0.05
Customer Credit	TBA	\$0.00	\$0.00	\$0.00	-\$1,375.50	\$0.00	-\$1,375.50	\$0.00	-\$1,375.50	\$0.00	-\$1,375.50
DR-PV	50-1610-7229-51960	\$0.00	\$166.92	\$0.00	\$67.42	\$0.00	\$234.34	\$1,078.72	\$1,313.06	\$0.00	\$1,313.06
DR-SP	50-1610-7200-51800	\$0.00	\$0.00	\$0.00	\$130,143.00	\$0.00	\$130,143.00	\$2,379.00	\$132,522.00	\$0.00	\$132,522.00
DR-SP-BOOTH	50-1610-7200-52025	\$6,447.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,447.95	\$5.00	\$6,452.95	\$0.00	\$6,452.95
HST	50-0000-0000-15060	\$3,679.97	\$14,548.97	\$0.00	\$2,381.57	\$0.00	\$20,610.51	\$13,776.16	\$34,386.67	\$0.00	\$34,386.67
Memorial Bench	50-1605-7100-51450	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00
PO-AD	50-1634-7106-51010	\$4,773.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,773.55	\$0.00	\$4,773.55	\$0.00	\$4,773.55
PO-AD-NT	50-1634-7106-51010	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$0.00	\$114.00	\$0.00	\$114.00
PO-PA	50-1634-7106-51670	\$230.96	\$0.00	\$0.00	\$2,521.11	\$0.00	\$2,752.07	\$851.26	\$3,603.33	\$0.00	\$3,603.33
PO-PA-NT	50-1634-7106-51670	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PO-RE-NT	50-1634-7106-51810	\$0.00	\$0.00	\$0.00	\$834.47	\$0.00	\$834.47	\$714.00	\$1,548.47	\$0.00	\$1,548.47
PO-RT	50-1634-7106-51970	\$0.00	\$1,131.05	\$0.00	\$0.00	\$0.00	\$1,131.05	\$665.33	\$1,796.38	\$0.00	\$1,796.38

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REC-INS	50-0000-0000-15725	\$201.14	\$420.64	\$0.00	\$608.14	\$0.00	\$1,229.92	\$2,896.82	\$4,126.74	\$0.00	\$4,126.74
REC-INS-ALCOHOL	50-0000-0000-15725	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.00	\$475.00	\$0.00	\$475.00
SC-BS	50-1620-7107-51100	\$1,769.93	\$1,345.14	\$0.00	\$0.00	\$0.00	\$3,115.07	\$12,823.02	\$15,938.09	\$0.00	\$15,938.09
SC-FR	50-1620-7107-51350	\$2,668.12	\$13.27	\$0.00	\$0.00	\$0.00	\$2,681.39	\$1,278.81	\$3,960.20	\$0.00	\$3,960.20
SC-M	50-1620-7107-51570	\$142.50	\$31.86	\$0.00	\$0.00	\$0.00	\$174.36	\$591.16	\$765.52	\$0.00	\$765.52
SC-MF	50-1620-7107-51910	\$0.00	\$86.40	\$0.00	\$67.41	\$0.00	\$153.81	\$483.94	\$637.75	\$0.00	\$637.75
SC-PP	50-0000-0000-24200	\$154.84	\$0.00	\$0.00	\$0.00	\$0.00	\$154.84	\$265.44	\$420.28	\$0.00	\$420.28
SC-PR	50-1620-7107-51730	\$5,215.32	\$382.73	\$0.00	\$0.00	\$0.00	\$5,598.05	\$4,114.62	\$9,712.67	\$0.00	\$9,712.67
SPEC-EVENTS	50-0240-1100-51590	\$176.98	\$0.00	\$0.00	\$2,233.74	\$0.00	\$2,410.72	\$88.49	\$2,499.21	\$0.00	\$2,499.21
T-AUD	50-1634-7102-51830	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$843.99	\$843.99	\$0.00	\$843.99
T-GYM	50-1634-7102-51876	\$1,957.73	\$78.68	\$0.00	\$2,277.48	\$0.00	\$4,313.89	\$4,598.54	\$8,912.43	\$0.00	\$8,912.43
T-GYM-NT	50-1634-7102-51876	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00	\$15.00	\$48.00	\$0.00	\$48.00
T-MTG	50-1634-7102-51920	\$140.23	\$777.15	\$0.00	\$434.91	\$0.00	\$1,352.29	\$3,110.14	\$4,462.43	\$0.00	\$4,462.43
TC-BALL	50-1612-7410-51890	\$5,160.13	\$41,263.28	\$0.00	\$73.78	\$0.00	\$46,497.19	\$6,240.91	\$52,738.10	\$0.00	\$52,738.10
TC-Ball FB Adv	50-1612-7410-51030	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
TC-RF	50-1612-7410-51890	\$0.00	\$15,828.47	\$0.00	\$0.00	\$0.00	\$15,828.47	\$1,439.36	\$17,267.83	\$0.00	\$17,267.83
TC-SOCCER	50-1613-7630-51890	\$0.00	\$13,314.91	\$0.00	\$0.00	\$0.00	\$13,314.91	\$3,851.26	\$17,166.17	\$0.00	\$17,166.17
THO-SP	50-1610-7201-51800	\$0.00	\$0.00	\$0.00	\$10,062.00	\$0.00	\$10,062.00	\$477.00	\$10,539.00	\$0.00	\$10,539.00
THO-SP-BOOTH	50-1610-7201-52025	\$1,893.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$0.00	\$1,893.00	\$0.00	\$1,893.00
<b>Totals:</b>		<b>\$39,891.60</b>	<b>\$127,886.15</b>	<b>\$0.00</b>	<b>\$160,979.17</b>	<b>\$0.00</b>	<b>\$328,756.92</b>	<b>\$127,660.43</b>	<b>\$456,417.35</b>	<b>\$0.00</b>	<b>\$456,417.35</b>

# Facility / Equipment / Instructor Utilization

Reservation Date: From Jul 1, 2024 through Sep 30, 2024  
Reservation Site: Municipality of Thames Centre

Center Name	Facility / Equipment Type	Facility / Equipment / Instructor Name(Number)	Days Available	Hours Available	Days Reserved	Hours Reserved	Usage By Day	Usage By Hour	Total Attend
Thorndale Lions Community	Gym	Gym (Thorndale) ()	91	1,365.00	91	986.50	100.00%	72.27%	359
<b>Facility Type Sub-Total:</b>			<b>91</b>	<b>1,365.00</b>	<b>91</b>	<b>986.50</b>	<b>100.00%</b>	<b>72.27%</b>	<b>359</b>
Thorndale Lions Community	Meeting	Thorndale Meeting Room #3 ()	91	1,365.00	74	748.75	81.32%	54.85%	86
Thorndale Lions Community	Meeting	Thorndale Meeting Room #2 ()	91	1,365.00	64	695.00	70.33%	50.92%	93
Thorndale Lions Community	Meeting	Thorndale Meeting Room #1 ()	91	1,365.00	69	721.00	75.82%	52.82%	177
Thorndale Lions Community	Meeting	Kitchen (Thorndale) ()	91	1,365.00	51	545.50	56.04%	39.96%	55
Thorndale Lions Community	Meeting	Thorndale Lobby ()	91	1,365.00	42	446.00	46.15%	32.67%	9505
<b>Facility Type Sub-Total:</b>			<b>455</b>	<b>6,825.00</b>	<b>300</b>	<b>3,156.25</b>	<b>65.93%</b>	<b>46.25%</b>	<b>9916</b>
<b>Center Sub-Total:</b>			<b>546</b>	<b>8,190.00</b>	<b>391</b>	<b>4,142.75</b>	<b>71.61%</b>	<b>50.58%</b>	<b>10275</b>

# Facility / Equipment / Instructor Utilization

Reservation Date: From Jul 1, 2024 through Sep 30, 2024  
Reservation Site: Municipality of Thames Centre

Center Name	Facility / Equipment Type	Facility / Equipment / Instructor Name(Number)	Days Available	Hours Available	Days Reserved	Hours Reserved	Usage By Day	Usage By Hour	Total Attend
FlightExec Centre		SC - Courtyard (Room 2 or 3) ()	91	1,456.00	1	3.50	1.10%	0.24%	1
<b>Facility Type Sub-Total:</b>			<b>91</b>	<b>1,456.00</b>	<b>1</b>	<b>3.50</b>	<b>1.10%</b>	<b>0.24%</b>	<b>1</b>
FlightExec Centre	Gym	Gym (Dorchester) ()	91	1,456.00	91	870.08	100.00%	59.76%	891
<b>Facility Type Sub-Total:</b>			<b>91</b>	<b>1,456.00</b>	<b>91</b>	<b>870.08</b>	<b>100.00%</b>	<b>59.76%</b>	<b>891</b>
FlightExec Centre	Ice Rental	`APC ()	49	784.00	49	570.50	100.00%	72.77%	576
FlightExec Centre	Ice Rental	`CANUSA ()	24	384.00	24	204.00	100.00%	53.13%	229
FlightExec Centre	Ice Rental	North Main Floor (CANUSA) ()	91	1,456.00	38	380.00	41.76%	26.10%	9000
FlightExec Centre	Ice Rental	South Main Floor (APC) ()	91	1,456.00	39	398.50	42.86%	27.37%	49
<b>Facility Type Sub-Total:</b>			<b>255</b>	<b>4,080.00</b>	<b>150</b>	<b>1,553.00</b>	<b>58.82%</b>	<b>38.06%</b>	<b>9854</b>
FlightExec Centre	Meeting	Blueline Room ()	91	1,456.00	65	486.00	71.43%	33.38%	251
FlightExec Centre	Meeting	Auditorium (Lions Community Hall) ()	91	1,456.00	17	83.00	18.68%	5.70%	34
FlightExec Centre	Meeting	Board Room ()	91	1,456.00	2	4.00	2.20%	0.27%	2
FlightExec Centre	Meeting	Lions Room ()	91	1,456.00	1	16.00	1.10%	1.10%	1
FlightExec Centre	Meeting	Mezzanine ()	91	1,456.00	1	16.00	1.10%	1.10%	1
FlightExec Centre	Meeting	North Lobby ()	91	1,456.00	1	16.00	1.10%	1.10%	1
FlightExec Centre	Meeting	Senior Centre (Old) ()	91	1,456.00	1	16.00	1.10%	1.10%	1
FlightExec Centre	Meeting	South Lobby ()	91	1,456.00	21	136.50	23.08%	9.38%	24
FlightExec Centre	Meeting	Day Care ()	91	1,456.00	38	137.00	41.76%	9.41%	62
FlightExec Centre	Meeting	SC - Room 1 (Lions Den) ()	91	1,456.00	22	119.15	24.18%	8.18%	41
FlightExec Centre	Meeting	SC - Room 2 (Activity Centre) ()	91	1,456.00	23	137.00	25.27%	9.41%	56
FlightExec Centre	Meeting	SC - Room 3 (Creative Arts Studio) ()	0	0.00	16	88.25	0.00%	0.00%	29
FlightExec Centre	Meeting	Kitchen (Dorchester) ()	91	1,456.00	10	74.50	10.99%	5.12%	10
<b>Facility Type Sub-Total:</b>			<b>1092</b>	<b>17,472.00</b>	<b>218</b>	<b>1,329.40</b>	<b>19.96%</b>	<b>7.61%</b>	<b>513</b>
<b>Center Sub-Total:</b>			<b>1529</b>	<b>24,464.00</b>	<b>460</b>	<b>3,755.98</b>	<b>30.09%</b>	<b>15.35%</b>	<b>11259</b>

# Facility / Equipment / Instructor Utilization

Reservation Date: From Jul 1, 2024 through Sep 30, 2024  
Reservation Site: Municipality of Thames Centre

Center Name	Facility / Equipment Type	Facility / Equipment / Instructor Name(Number)	Days Available	Hours Available	Days Reserved	Hours Reserved	Usage By Day	Usage By Hour	Total Attend
Dorchester Community Park		Splash Pad (Dorchester) ()	91	1,456.00	63	693.00	69.23%	47.60%	0
<b>Facility Type Sub-Total:</b>			<b>91</b>	<b>1,456.00</b>	<b>63</b>	<b>693.00</b>	<b>69.23%</b>	<b>47.60%</b>	<b>0</b>
Dorchester Community Park	Baseball	Diamond 1 ()	91	1,365.00	73	332.00	80.22%	24.32%	178
Dorchester Community Park	Baseball	Diamond 2 ()	91	1,365.00	79	371.50	86.81%	27.22%	206
Dorchester Community Park	Baseball	Diamond 3 ()	91	1,183.00	57	179.50	62.64%	15.17%	102
Dorchester Community Park	Baseball	Diamond 4 ()	91	1,183.00	59	201.25	64.84%	17.01%	108
Dorchester Community Park	Baseball	Batting Cage ()	91	1,456.00	26	56.00	28.57%	3.85%	34
<b>Facility Type Sub-Total:</b>			<b>455</b>	<b>6,552.00</b>	<b>294</b>	<b>1,140.25</b>	<b>64.62%</b>	<b>17.40%</b>	<b>628</b>
Dorchester Community Park	Pavilion	Dorchester Pavilion ()	91	1,456.00	23	201.50	25.27%	13.84%	23
Dorchester Community Park	Pavilion	Event Trailer ()	91	1,456.00	7	112.00	7.69%	7.69%	7
<b>Facility Type Sub-Total:</b>			<b>182</b>	<b>2,912.00</b>	<b>30</b>	<b>313.50</b>	<b>16.48%</b>	<b>10.77%</b>	<b>30</b>
Dorchester Community Park	Pool	Wading Pool ()	91	1,456.00	61	549.00	67.03%	37.71%	0
<b>Facility Type Sub-Total:</b>			<b>91</b>	<b>1,456.00</b>	<b>61</b>	<b>549.00</b>	<b>67.03%</b>	<b>37.71%</b>	<b>0</b>
<b>Center Sub-Total:</b>			<b>819</b>	<b>12,376.00</b>	<b>448</b>	<b>2,695.75</b>	<b>54.70%</b>	<b>21.78%</b>	<b>658</b>

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Reservation Site: Municipality of Thames Centre

Center Name	Facility / Equipment Type	Facility / Equipment / Instructor Name(Number)	Days Available	Hours Available	Days Reserved	Hours Reserved	Usage By Day	Usage By Hour	Total Attend
Outdoor Recreation Centre	Baseball	ORC Diamond ()	91	1,456.00	68	671.00	74.73%	46.09%	94
<b>Facility Type Sub-Total:</b>			<b>91</b>	<b>1,456.00</b>	<b>68</b>	<b>671.00</b>	<b>74.73%</b>	<b>46.09%</b>	<b>94</b>
Outdoor Recreation Centre	Soccer	Soccer Pitch 1 (full) ()	91	1,365.00	66	236.00	72.53%	17.29%	124
Outdoor Recreation Centre	Soccer	Soccer Pitch 2 (full) ()	91	1,365.00	62	205.50	68.13%	15.05%	94
Outdoor Recreation Centre	Soccer	Soccer Pitch 3 (mini) ()	91	1,183.00	50	103.25	54.95%	8.73%	63
Outdoor Recreation Centre	Soccer	Soccer Pitch 4 (intermediate) ()	91	1,183.00	54	97.50	59.34%	8.24%	62
Outdoor Recreation Centre	Soccer	Soccer Pitch 5 (mini) ()	91	1,183.00	29	56.50	31.87%	4.78%	38
<b>Facility Type Sub-Total:</b>			<b>455</b>	<b>6,279.00</b>	<b>261</b>	<b>698.75</b>	<b>57.36%</b>	<b>11.13%</b>	<b>381</b>
Outdoor Recreation Centre	Baseball - Royal	ORC Royal Field ()	91	1,456.00	83	812.50	91.21%	55.80%	131
<b>Facility Type Sub-Total:</b>			<b>91</b>	<b>1,456.00</b>	<b>83</b>	<b>812.50</b>	<b>91.21%</b>	<b>55.80%</b>	<b>131</b>
<b>Center Sub-Total:</b>			<b>637</b>	<b>9,191.00</b>	<b>412</b>	<b>2,182.25</b>	<b>64.68%</b>	<b>23.74%</b>	<b>606</b>

# Facility / Equipment / Instructor Utilization

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Reservation Site: Municipality of Thames Centre

Center Name	Facility / Equipment Type	Facility / Equipment / Instructor Name(Number)	Days Available	Hours Available	Days Reserved	Hours Reserved	Usage By Day	Usage By Hour	Total Attend
Thorndale Community Park		Splash Pad (Thorndale) ()	91	1,456.00	63	693.00	69.23%	47.60%	0
<b>Facility Type Sub-Total:</b>			<b>91</b>	<b>1,456.00</b>	<b>63</b>	<b>693.00</b>	<b>69.23%</b>	<b>47.60%</b>	<b>0</b>
Thorndale Community Park	Baseball	Thorndale Diamond 1 ()	91	1,183.00	45	275.75	49.45%	23.31%	49
Thorndale Community Park	Baseball	Thorndale Diamond 2 ()	91	1,183.00	60	361.00	65.93%	30.52%	96
Thorndale Community Park	Baseball	Thorndale Diamond 3 ()	91	1,365.00	66	481.25	72.53%	35.26%	115
Thorndale Community Park	Baseball	Thorndale Hardball Diamond ()	91	1,183.00	50	368.75	54.95%	31.17%	56
<b>Facility Type Sub-Total:</b>			<b>364</b>	<b>4,914.00</b>	<b>221</b>	<b>1,486.75</b>	<b>60.71%</b>	<b>30.26%</b>	<b>316</b>
Thorndale Community Park	Pavilion	Thorndale Pavilion ()	91	1,456.00	33	335.00	36.26%	23.01%	52
<b>Facility Type Sub-Total:</b>			<b>91</b>	<b>1,456.00</b>	<b>33</b>	<b>335.00</b>	<b>36.26%</b>	<b>23.01%</b>	<b>52</b>
Thorndale Community Park	Soccer	Thorndale Soccer 2 (U9) ()	91	1,183.00	12	22.00	13.19%	1.86%	14
Thorndale Community Park	Soccer	Thorndale Soccer 3 (U11) ()	91	1,183.00	4	8.00	4.40%	0.68%	4
Thorndale Community Park	Soccer	Thorndale Soccer 4 (U21) ()	91	1,183.00	14	26.00	15.38%	2.20%	14
Thorndale Community Park	Soccer	Thorndale Soccer 5 (Mini) ()	91	1,183.00	4	8.00	4.40%	0.68%	4
Thorndale Community Park	Soccer	Thorndale Soccer 6 (Mini) ()	91	1,183.00	4	8.00	4.40%	0.68%	4
Thorndale Community Park	Soccer	Thorndale Soccer 7 (Mini) ()	91	1,183.00	4	8.00	4.40%	0.68%	4
<b>Facility Type Sub-Total:</b>			<b>546</b>	<b>7,098.00</b>	<b>42</b>	<b>80.00</b>	<b>7.69%</b>	<b>1.13%</b>	<b>44</b>
<b>Center Sub-Total:</b>			<b>1092</b>	<b>14,924.00</b>	<b>359</b>	<b>2,594.75</b>	<b>32.88%</b>	<b>17.39%</b>	<b>412</b>

# Facility / Equipment / Instructor Utilization

Reservation Date: From Jul 1, 2024 through Sep 30, 2024  
Reservation Site: Municipality of Thames Centre

Center Name	Facility / Equipment Type	Facility / Equipment / Instructor Name(Number)	Days Available	Hours Available	Days Reserved	Hours Reserved	Usage By Day	Usage By Hour	Total Attend
Harrietsville	Baseball	Harrietsville Diamond ()	91	1,183.00	48	103.50	52.75%	8.75%	79
<b>Facility Type Sub-Total:</b>			<b>91</b>	<b>1,183.00</b>	<b>48</b>	<b>103.50</b>	<b>52.75%</b>	<b>8.75%</b>	<b>79</b>
Harrietsville	Pavilion	Harrietsville Pavilion ()	91	1,456.00	5	35.00	5.49%	2.40%	5
<b>Facility Type Sub-Total:</b>			<b>91</b>	<b>1,456.00</b>	<b>5</b>	<b>35.00</b>	<b>5.49%</b>	<b>2.40%</b>	<b>5</b>
<b>Center Sub-Total:</b>			<b>182</b>	<b>2,639.00</b>	<b>53</b>	<b>138.50</b>	<b>29.12%</b>	<b>5.25%</b>	<b>84</b>



# Facility / Equipment / Instructor Utilization

Reservation Date: From Jul 1, 2024 through Sep 30, 2024  
Reservation Site: Municipality of Thames Centre

Center Name	Facility / Equipment Type	Facility / Equipment / Instructor Name(Number)	Days Available	Hours Available	Days Reserved	Hours Reserved	Usage By Day	Usage By Hour	Total Attend
Dorchester Community Pool	Pool	Dorchester Community Pool (Outdoor) ()	91	1,456.00	61	817.25	67.03%	56.13%	5110
<b>Facility Type Sub-Total:</b>			<b>91</b>	<b>1,456.00</b>	<b>61</b>	<b>817.25</b>	<b>67.03%</b>	<b>56.13%</b>	<b>5110</b>
<b>Center Sub-Total:</b>			<b>91</b>	<b>1,456.00</b>	<b>61</b>	<b>817.25</b>	<b>67.03%</b>	<b>56.13%</b>	<b>5110</b>
<b>Grand Total:</b>			<b>4896</b>	<b>73,240.00</b>	<b>2184</b>	<b>16,327.23</b>	<b>44.61%</b>	<b>22.29%</b>	<b>28404</b>