



Summary Reservation Schedule

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Date	Time	Type	Loc	Facility	Rsv No	Src	Name and Address	Charges	Amt Paid	Net Due	Cnt
10/01/2016	9:30A- 2:30P	ROOM	87AAR	AARC Meeting Roo	21705	F/R	Chinese Society of Austin	54.25	54.25	0.00	0
10/01/2016	10:00A-12:00P	ROOM	87AAR	AARC Meeting Roo	21746	F/R	Third Voice Productions	22.00	22.00	0.00	0
**** Reservation Count For: Saturday, October 1st, 2016: 2											
10/05/2016	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	0
**** Reservation Count For: Wednesday, October 5th, 2016: 1											
10/06/2016	7:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	21707	F/R	Tropical Productions	21.75	21.75	0.00	0
**** Reservation Count For: Thursday, October 6th, 2016: 1											
10/08/2016	8:00A-12:00A	ROOM	87AAR	AARC Conference	15794	F/R	Central TX Bengali Association	352.00	352.00	0.00	0
10/08/2016	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	21933	F/R	Multicultural Refugee Coalition	87.25	87.25	0.00	18
**** Reservation Count For: Saturday, October 8th, 2016: 2											
10/09/2016	9:00A- 7:00P	ROOM	87AAR	AARC Conference	15794	F/R	Central TX Bengali Association	270.00	270.00	0.00	0
**** Reservation Count For: Sunday, October 9th, 2016: 1											
10/12/2016	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	0
**** Reservation Count For: Wednesday, October 12th, 2016: 1											
10/15/2016	9:00A- 5:00P	ROOM	87AAR	AARC Conference	21933	F/R	Multicultural Refugee Coalition	136.00	136.00	0.00	23
10/15/2016	4:00P- 5:30P	ROOM	87AAR	AARC Meeting Roo	22066	F/R	Tropical Productions	21.75	21.75	0.00	3
**** Reservation Count For: Saturday, October 15th, 2016: 2											
10/19/2016	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	0
10/19/2016	6:45P- 8:45P	ROOM	87AAR	AARC Meeting Roo	20729	F/R	The Inner Matrix Book Club	21.75	21.75	0.00	10
**** Reservation Count For: Wednesday, October 19th, 2016: 2											
10/20/2016	7:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	22075	F/R	Tropical Productions	21.75	21.75	0.00	0
**** Reservation Count For: Thursday, October 20th, 2016: 1											
10/22/2016	11:00A- 5:00P	ROOM	87AAR	AARC Conference	21935	F/R	People's Community Clinic	102.00	102.00	0.00	20
10/22/2016	6:00P-10:00P	ROOM	87AAR	AARC Conference	21647	F/R	India Catholic Association of Centr	108.00	108.00	0.00	0
**** Reservation Count For: Saturday, October 22nd, 2016: 2											
10/23/2016	1:00P- 5:00P	ROOM	87AAR	AARC Meeting Roo	22155	F/R	Nilambari Patil	43.25	43.25	0.00	4
**** Reservation Count For: Sunday, October 23rd, 2016: 1											
10/26/2016	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	0
10/26/2016	7:45P-10:00P	ROOM	87AAR	AARC Conference	22134	F/R	Lilia Sixtos	61.00	61.00	0.00	22



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Date	Time	Type	Loc	Facility	Rsv No	Src	Name and Address	Charges	Amt Paid	Net Due	Cnt
**** Reservation Count For: Wednesday, October 26th, 2016: 2											
10/27/2016	7:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	22075	F/R	Tropical Productions	21.75	21.75	0.00	0
**** Reservation Count For: Thursday, October 27th, 2016: 1											
11/02/2016	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	0
11/02/2016	7:45P-10:00P	ROOM	87AAR	AARC Conference	22134	F/R	Lilia Sixtos	61.00	61.00	0.00	22
**** Reservation Count For: Wednesday, November 2nd, 2016: 2											
11/09/2016	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	0
**** Reservation Count For: Wednesday, November 9th, 2016: 1											
11/12/2016	4:30P- 6:30P	ROOM	87AAR	AARC Conference	18778	F/R	Ekal Vidyalaya Foundation USA	54.00	54.00	0.00	3
**** Reservation Count For: Saturday, November 12th, 2016: 1											
11/16/2016	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	0
**** Reservation Count For: Wednesday, November 16th, 2016: 1											
11/18/2016	5:00P- 7:00P	ROOM	87AAR	AARC Conference	22175	F/R	Texas A&M University	54.00	54.00	0.00	15
**** Reservation Count For: Friday, November 18th, 2016: 1											
11/19/2016	9:00A-11:00A	ROOM	87AAR	AARC Conference	22175	F/R	Texas A&M University	34.00	34.00	0.00	15
11/19/2016	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	22231	F/R	Austin Dingbat Society	87.25	87.25	0.00	14
11/19/2016	12:30P- 5:00P	ROOM	87AAR	AARC Conference	21979	F/R	Youth Empowering Societies through	0.00	0.00	0.00	0
11/19/2016	12:45P- 4:00P	ROOM	87AAR	AARC Meeting Roo	22513	F/R	Ruben Ramirez	32.50	32.50	0.00	12
11/19/2016	1:00P- 6:00P	ROOM	87AAR	AARC Meeting Roo	21723	F/R	Lilia Sixtos	84.25	84.25	0.00	0
**** Reservation Count For: Saturday, November 19th, 2016: 5											
11/30/2016	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	0
**** Reservation Count For: Wednesday, November 30th, 2016: 1											
12/03/2016	9:00A-12:30P	ROOM	87AAR	AARC Meeting Roo	22668	F/R	Austin Filipino American Assc.	0.00	0.00	0.00	0
12/03/2016	10:00A- 4:00P	ROOM	87AAR	AARC Conference	22385	F/R	Master So Qigong	102.00	102.00	0.00	5
**** Reservation Count For: Saturday, December 3rd, 2016: 2											
12/04/2016	5:00P- 7:00P	ROOM	87AAR	AARC Conference	22113	F/R	Art of Living Austin	54.00	54.00	0.00	22
**** Reservation Count For: Sunday, December 4th, 2016: 1											
12/07/2016	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7
12/07/2016	6:30P- 8:00P	ROOM	87AAR	AARC Meeting Roo	22770	F/R	Austin PM Toastmasters	21.75	21.75	0.00	9

Date	Time	Type	Loc	Facility	Rsv No	Src	Name and Address	Charges	Amt Paid	Net Due	Cnt
**** Reservation Count For: Wednesday, December 7th, 2016: 2											
12/08/2016	6:00P- 9:00P	ROOM	87AAR	AARC Conference	22625	F/R	Latino Healthcare Forum	51.00	51.00	0.00	2
**** Reservation Count For: Thursday, December 8th, 2016: 1											
12/14/2016	5:30P- 8:30P	ROOM	87AAR	AARC Meeting Roo	22737	F/R	Travis County Transportation and Na	32.50	32.50	0.00	10
12/14/2016	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7
**** Reservation Count For: Wednesday, December 14th, 2016: 2											
12/15/2016	6:00P- 9:00P	ROOM	87AAR	AARC Conference	22625	F/R	Latino Healthcare Forum	51.00	51.00	0.00	3
**** Reservation Count For: Thursday, December 15th, 2016: 1											
12/16/2016	7:00P-11:00P	ROOM	87AAR	AARC Conference	22240	F/R	Sankara Eye Foundation	108.00	108.00	0.00	14
**** Reservation Count For: Friday, December 16th, 2016: 1											
12/17/2016	1:00P- 5:00P	ROOM	87AAR	AARC Conference	21923	F/R	Chang Sen Xue Longevityology Assc	0.00	0.00	0.00	0
12/17/2016	5:00P- 9:00P	ROOM	87AAR	AARC Conference	22547	F/R	Korean American Association	68.00	68.00	0.00	10
**** Reservation Count For: Saturday, December 17th, 2016: 2											
12/29/2016	6:00P- 9:00P	ROOM	87AAR	AARC Conference	22625	F/R	Latino Healthcare Forum	51.00	51.00	0.00	0
12/29/2016	6:30P- 8:30P	ROOM	87AAR	AARC Meeting Roo	23107	F/R	All Things Korean	21.75	21.75	0.00	9
**** Reservation Count For: Thursday, December 29th, 2016: 2											
01/04/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7
**** Reservation Count For: Wednesday, January 4th, 2017: 1											
01/05/2017	6:00P- 9:00P	ROOM	87AAR	AARC Conference	22625	F/R	Latino Healthcare Forum	51.00	51.00	0.00	2
**** Reservation Count For: Thursday, January 5th, 2017: 1											
01/07/2017	1:00P- 1:30P	ROOM	87AAR	AARC Meeting Roo	23340	F/R	Austin Filipino American Assc.	11.00	11.00	0.00	0
**** Reservation Count For: Saturday, January 7th, 2017: 1											
01/11/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7
**** Reservation Count For: Wednesday, January 11th, 2017: 1											
01/12/2017	6:00P- 9:00P	ROOM	87AAR	AARC Conference	22625	F/R	Latino Healthcare Forum	51.00	51.00	0.00	0
01/12/2017	7:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	23409	F/R	Tropical Productions	21.75	21.75	0.00	5
**** Reservation Count For: Thursday, January 12th, 2017: 2											



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01/14/2017	12:30P- 2:30P	ROOM	87AAR	AARC Meeting Roo	23340	F/R	Austin Filipino American Assc.	21.75	21.75	0.00	0
**** Reservation Count For: Saturday, January 14th, 2017:					1						
01/18/2017	9:00A- 2:00P	ROOM	87AAR	AARC Meeting Roo	23452	F/R	Mama Sana Vibrant Woman	54.25	54.25	0.00	11
01/18/2017	2:00P- 3:00P	ROOM	87AAR	AARC Meeting Roo	23452	F/R	Mama Sana Vibrant Woman	11.00	11.00	0.00	0
01/18/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	0
**** Reservation Count For: Wednesday, January 18th, 2017:					3						
01/19/2017	6:00P- 9:00P	ROOM	87AAR	AARC Conference	22625	F/R	Latino Healthcare Forum	51.00	51.00	0.00	0
**** Reservation Count For: Thursday, January 19th, 2017:					1						
01/23/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
**** Reservation Count For: Monday, January 23rd, 2017:					1						
01/24/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
**** Reservation Count For: Tuesday, January 24th, 2017:					1						
01/25/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	4
01/25/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
01/25/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7
**** Reservation Count For: Wednesday, January 25th, 2017:					3						
01/26/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	17
01/26/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
01/26/2017	6:00P- 9:00P	ROOM	87AAR	AARC Conference	22625	F/R	Latino Healthcare Forum	51.00	51.00	0.00	2
**** Reservation Count For: Thursday, January 26th, 2017:					3						
01/28/2017	9:00A-11:00A	ROOM	87AAR	AARC Conference	22534	F/R	Truc Viet	34.00	34.00	0.00	26
01/28/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	29
01/28/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
01/28/2017	3:00P-11:30P	ROOM	87AAR	AARC Conference	21796	F/R	Indian American Coalition of Texas	223.00	223.00	0.00	0
**** Reservation Count For: Saturday, January 28th, 2017:					4						
01/30/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	43
01/30/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Monday, January 30th, 2017:					2						
01/31/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	67
01/31/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Tuesday, January 31st, 2017:					2						
02/01/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/01/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	64



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Date	Time	Type	Loc	Facility	Rsv No	Src	Name and Address	Charges	Amt Paid	Net Due	Cnt
02/01/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7
**** Reservation Count For: Wednesday, February 1st, 2017:					3						
02/02/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/02/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	17
**** Reservation Count For: Thursday, February 2nd, 2017:					2						
02/04/2017	9:00A-11:00A	ROOM	87AAR	AARC Conference	22534	F/R	Truc Viet	34.00	34.00	0.00	22
02/04/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
02/04/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	84
02/04/2017	5:00P-10:00P	ROOM	87AAR	AARC Conference	23750	F/R	Chinese Society of Austin	135.00	135.00	0.00	0
**** Reservation Count For: Saturday, February 4th, 2017:					4						
02/05/2017	4:00P- 7:00P	ROOM	87AAR	AARC Conference	23274	F/R	Hunan Association	81.00	81.00	0.00	0
**** Reservation Count For: Sunday, February 5th, 2017:					1						
02/06/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/06/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	92
**** Reservation Count For: Monday, February 6th, 2017:					2						
02/07/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/07/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	75
**** Reservation Count For: Tuesday, February 7th, 2017:					2						
02/08/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/08/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	52
02/08/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7
**** Reservation Count For: Wednesday, February 8th, 2017:					3						
02/09/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/09/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	50
**** Reservation Count For: Thursday, February 9th, 2017:					2						
02/11/2017	9:00A-11:00A	ROOM	87AAR	AARC Conference	22534	F/R	Truc Viet	34.00	34.00	0.00	24
02/11/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
02/11/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	49
**** Reservation Count For: Saturday, February 11th, 2017:					3						
02/13/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/13/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	55
**** Reservation Count For: Monday, February 13th, 2017:					2						
02/14/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0



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02/14/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	79
**** Reservation Count For: Tuesday, February 14th, 2017:					2						
02/15/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/15/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	73
02/15/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7
**** Reservation Count For: Wednesday, February 15th, 2017:					3						
02/16/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/16/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	65
02/16/2017	7:00P- 9:00P	ROOM	87AAR	AARC Conference	24038	F/R	Tropical Productions	34.00	34.00	0.00	7
**** Reservation Count For: Thursday, February 16th, 2017:					3						
02/18/2017	9:00A-11:00A	ROOM	87AAR	AARC Conference	22534	F/R	Truc Viet	34.00	34.00	0.00	20
02/18/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
02/18/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	75
02/18/2017	12:15P- 3:15P	ROOM	87AAR	AARC Conference	23613	F/R	Guardian Ventures	65.25	65.25	0.00	18
**** Reservation Count For: Saturday, February 18th, 2017:					4						
02/21/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/21/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	87
**** Reservation Count For: Tuesday, February 21st, 2017:					2						
02/22/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/22/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	91
02/22/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7
**** Reservation Count For: Wednesday, February 22nd, 2017:					3						
02/23/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/23/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	56
**** Reservation Count For: Thursday, February 23rd, 2017:					2						
02/25/2017	9:00A-11:00A	ROOM	87AAR	AARC Conference	22534	F/R	Truc Viet	34.00	34.00	0.00	24
02/25/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
02/25/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	49
02/25/2017	11:00A- 1:00P	ROOM	87AAR	AARC Meeting Roo	24115	F/R	LuckyChaos Inc.	21.75	21.75	0.00	9
02/25/2017	4:00P-12:00A	ROOM	87AAR	AARC Conference	22820	F/R	Youth Empowering Societies through	206.00	206.00	0.00	150
**** Reservation Count For: Saturday, February 25th, 2017:					5						
02/27/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/27/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	62
**** Reservation Count For: Monday, February 27th, 2017:					2						
02/28/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
02/28/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	55



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Date	Time	Type	Loc	Facility	Rsv No	Src	Name and Address	Charges	Amt Paid	Net Due	Cnt
02/28/2017	5:30P- 7:30P	ROOM	87AAR	AARC Conference	23892	F/R	Pioneer Crossing WEST HOA	34.00	34.00	0.00	5
**** Reservation Count For: Tuesday, February 28th, 2017:					3						
03/01/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
03/01/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
03/01/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7
**** Reservation Count For: Wednesday, March 1st, 2017:					3						
03/02/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
03/02/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Thursday, March 2nd, 2017:					2						
03/04/2017	9:00A-11:00A	ROOM	87AAR	AARC Conference	22534	F/R	Truc Viet	34.00	34.00	0.00	14
03/04/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
03/04/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
**** Reservation Count For: Saturday, March 4th, 2017:					3						
03/06/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
03/06/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Monday, March 6th, 2017:					2						
03/07/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
03/07/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Tuesday, March 7th, 2017:					2						
03/08/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
03/08/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
03/08/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	10
**** Reservation Count For: Wednesday, March 8th, 2017:					3						
03/09/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
03/09/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
03/09/2017	7:00P- 9:00P	ROOM	87AAR	AARC Conference	24666	F/R	Tropical Productions	34.00	34.00	0.00	10
**** Reservation Count For: Thursday, March 9th, 2017:					3						
03/11/2017	9:00A-11:00A	ROOM	87AAR	AARC Conference	22534	F/R	Truc Viet	34.00	34.00	0.00	14
03/11/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
03/11/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
**** Reservation Count For: Saturday, March 11th, 2017:					3						
03/14/2017	1:45P- 4:15P	ROOM	87AAR	AARC Conference	24718	F/R	Women and Minority Business Allianc	34.00	34.00	0.00	25
**** Reservation Count For: Tuesday, March 14th, 2017:					1						



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Date	Time	Type	Loc	Facility	Rsv No	Src	Name and Address	Charges	Amt Paid	Net Due	Cnt
03/30/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
03/30/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Thursday, March 30th, 2017: 2											
04/01/2017	9:00A-11:00A	ROOM	87AAR	AARC Conference	22534	F/R	Truc Viet	34.00	34.00	0.00	14
04/01/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
04/01/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
**** Reservation Count For: Saturday, April 1st, 2017: 3											
04/03/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/03/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Monday, April 3rd, 2017: 2											
04/04/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/04/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Tuesday, April 4th, 2017: 2											
04/05/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/05/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/05/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7
**** Reservation Count For: Wednesday, April 5th, 2017: 3											
04/06/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/06/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Thursday, April 6th, 2017: 2											
04/08/2017	9:00A-11:00A	ROOM	87AAR	AARC Conference	22534	F/R	Truc Viet	34.00	34.00	0.00	14
04/08/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
04/08/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
04/08/2017	9:00A- 2:00P	ROOM	87AAR	AARC Meeting Roo	25214	F/R		54.75	54.75	0.00	5
04/08/2017	2:00P- 4:30P	ROOM	87AAR	AARC Meeting Roo	25265	F/R	Youth Empowering Societies through	32.50	0.00	32.50	6
**** Reservation Count For: Saturday, April 8th, 2017: 5											
04/10/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/10/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Monday, April 10th, 2017: 2											
04/11/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/11/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Tuesday, April 11th, 2017: 2											
04/12/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/12/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/12/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7

Date	Time	Type	Loc	Facility	Rsv No	Src	Name and Address	Charges	Amt Paid	Net Due	Cnt
**** Reservation Count For: Wednesday, April 12th, 2017:					3						
04/13/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/13/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/13/2017	6:30P- 9:00P	ROOM	87AAR	AARC Conference	25322	F/R	SAIVA	0.00	0.00	0.00	20
**** Reservation Count For: Thursday, April 13th, 2017:					3						
04/15/2017	9:00A-11:00A	ROOM	87AAR	AARC Conference	22534	F/R	Truc Viet	34.00	34.00	0.00	14
04/15/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
04/15/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
**** Reservation Count For: Saturday, April 15th, 2017:					3						
04/17/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/17/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Monday, April 17th, 2017:					2						
04/18/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
04/18/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	131.25	131.25	0.00	0
**** Reservation Count For: Tuesday, April 18th, 2017:					2						
04/19/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
04/19/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
04/19/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	7
**** Reservation Count For: Wednesday, April 19th, 2017:					3						
04/20/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
04/20/2017	9:00A- 9:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
**** Reservation Count For: Thursday, April 20th, 2017:					2						
04/21/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
04/21/2017	9:00A- 5:00P	ROOM	87AAR	AARC Meeting Roo	23067	F/R	Foundation Communities	87.25	87.25	0.00	0
**** Reservation Count For: Friday, April 21st, 2017:					2						
04/22/2017	9:00A-11:00A	ROOM	87AAR	AARC Conference	22534	F/R	Truc Viet	34.00	34.00	0.00	14
04/22/2017	2:45P- 4:45P	ROOM	87AAR	AARC Meeting Roo	25398	F/R	Austin Korean Adoptees Meetup Group	21.75	21.75	0.00	6
**** Reservation Count For: Saturday, April 22nd, 2017:					2						
04/26/2017	6:00P- 9:00P	ROOM	87AAR	AARC Meeting Roo	18333	F/R	Austin Polish Society	32.50	32.50	0.00	8
**** Reservation Count For: Wednesday, April 26th, 2017:					1						
04/29/2017	9:00A-11:00A	ROOM	87AAR	AARC Conference	22534	F/R	Truc Viet	34.00	34.00	0.00	14
**** Reservation Count For: Saturday, April 29th, 2017:					1						



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Date	Time	Type	Loc	Facility	Rsv No	Src	Name and Address	Charges	Amt Paid	Net Due	Cnt
06/19/2017	3:00P- 5:00P	ROOM	87AAR	AARC Meeting Roo	26137	F/R	Greater Austin Nepali Society	21.75	21.75	0.00	7
**** Reservation Count For: Monday, June 19th, 2017: 1											
06/20/2017	1:00P- 5:00P	ROOM	87AAR	AARC Meeting Roo	26137	F/R	Greater Austin Nepali Society	43.25	43.25	0.00	21
**** Reservation Count For: Tuesday, June 20th, 2017: 1											
06/24/2017	1:00P- 5:00P	ROOM	87AAR	AARC Meeting Roo	26329	F/R	Greater Austin Nepali Society	43.25	43.25	0.00	0
06/24/2017	3:00P- 5:00P	ROOM	87AAR	AARC Conference	26137	F/R	Greater Austin Nepali Society	34.00	34.00	0.00	31
06/24/2017	3:00P- 5:00P	ROOM	87AAR	AARC Meeting Roo	26137	F/R	Greater Austin Nepali Society	21.75	21.75	0.00	23
**** Reservation Count For: Saturday, June 24th, 2017: 3											
06/26/2017	3:00P- 5:00P	ROOM	87AAR	AARC Meeting Roo	26137	F/R	Greater Austin Nepali Society	21.75	21.75	0.00	7
**** Reservation Count For: Monday, June 26th, 2017: 1											
06/27/2017	1:00P- 5:00P	ROOM	87AAR	AARC Conference	26137	F/R	Greater Austin Nepali Society	68.00	68.00	0.00	10
**** Reservation Count For: Tuesday, June 27th, 2017: 1											
06/28/2017	6:30P- 9:00P	ROOM	87AAR	AARC Conference	26536	F/R	Indivisible Austin	51.00	51.00	0.00	3
**** Reservation Count For: Wednesday, June 28th, 2017: 1											
07/01/2017	1:00P- 5:00P	ROOM	87AAR	AARC Meeting Roo	26329	F/R	Greater Austin Nepali Society	43.25	43.25	0.00	0
**** Reservation Count For: Saturday, July 1st, 2017: 1											
07/03/2017	3:00P- 5:00P	ROOM	87AAR	AARC Meeting Roo	26137	F/R	Greater Austin Nepali Society	21.75	21.75	0.00	8
**** Reservation Count For: Monday, July 3rd, 2017: 1											
07/05/2017	1:00P- 5:00P	ROOM	87AAR	AARC Meeting Roo	26137	F/R	Greater Austin Nepali Society	43.25	43.25	0.00	17
07/05/2017	6:00P- 8:00P	ROOM	87AAR	AARC Conference	25967	F/R	Amhiga Hispana	34.00	34.00	0.00	0
**** Reservation Count For: Wednesday, July 5th, 2017: 2											
07/07/2017	12:30P- 2:30P	ROOM	87AAR	AARC Conference	26224	F/R	STEMed Labs	34.00	34.00	0.00	0
07/07/2017	1:00P- 3:00P	ROOM	87AAR	AARC Meeting Roo	25544	F/R	The Arc of Texas	21.75	21.75	0.00	0
**** Reservation Count For: Friday, July 7th, 2017: 2											
07/08/2017	9:00A- 1:00P	ROOM	87AAR	AARC Meeting Roo	26332	F/R	STEMed Labs	43.25	43.25	0.00	0
07/08/2017	1:00P- 5:00P	ROOM	87AAR	AARC Meeting Roo	26329	F/R	Greater Austin Nepali Society	43.25	43.25	0.00	0
07/08/2017	3:00P- 5:00P	ROOM	87AAR	AARC Conference	26137	F/R	Greater Austin Nepali Society	34.00	34.00	0.00	23
07/08/2017	3:00P- 5:00P	ROOM	87AAR	AARC Meeting Roo	26137	F/R	Greater Austin Nepali Society	21.75	21.75	0.00	16
**** Reservation Count For: Saturday, July 8th, 2017: 4											
07/13/2017	3:00P- 5:00P	ROOM	87AAR	AARC Meeting Roo	26137	F/R	Greater Austin Nepali Society	21.75	21.75	0.00	0



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Date	Time	Type	Loc	Facility	Rsv No	Src	Name and Address	Charges	Amt Paid	Net Due	Cnt
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*****	TOTAL FEES CHARGED IN SELECTED RANGE:	22,852.75
*****	TOTAL PAID AGAINST CHARGES IN SELECTED RANGE:	22,820.25
*****	TOTAL AMOUNT DUE FOR RESERVATIONS IN RANGE:	32.50
*****	TOTAL RESERVATION COUNT IN SELECTED RANGE:	300
*****	TOTAL HEADCOUNT IN SELECTED RANGE:	2,730

SELECTION CRITERIA:

Date Range: 10/01/2016 Through 09/30/2017
Time Range: 12:00A Through 11:59P
Facility Range: -87AAR- Through -87AAR-
Indiv Facil: ROOM 87AAR CONFR,ROOM 87AAR MEET2,ROOM 87AAR MEET...
Print Opt Range: - ZZZZZ
Rental Type Range: EPRV - EPRV
Site Type Range: - ZZZZZ
Headcount Option: Print Anticipated Headcounts
Sort Option: Date/Time/Type/Loc/Facil
Days of the Week: All Days
Print Contacts? No
Print PH Numbers? No
Print Q&A? No
Print Fee (Bill Code) Detail ? No
Include User Codes - Not Used
Exclude User Codes - Not Used
