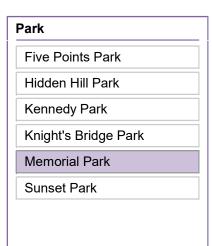
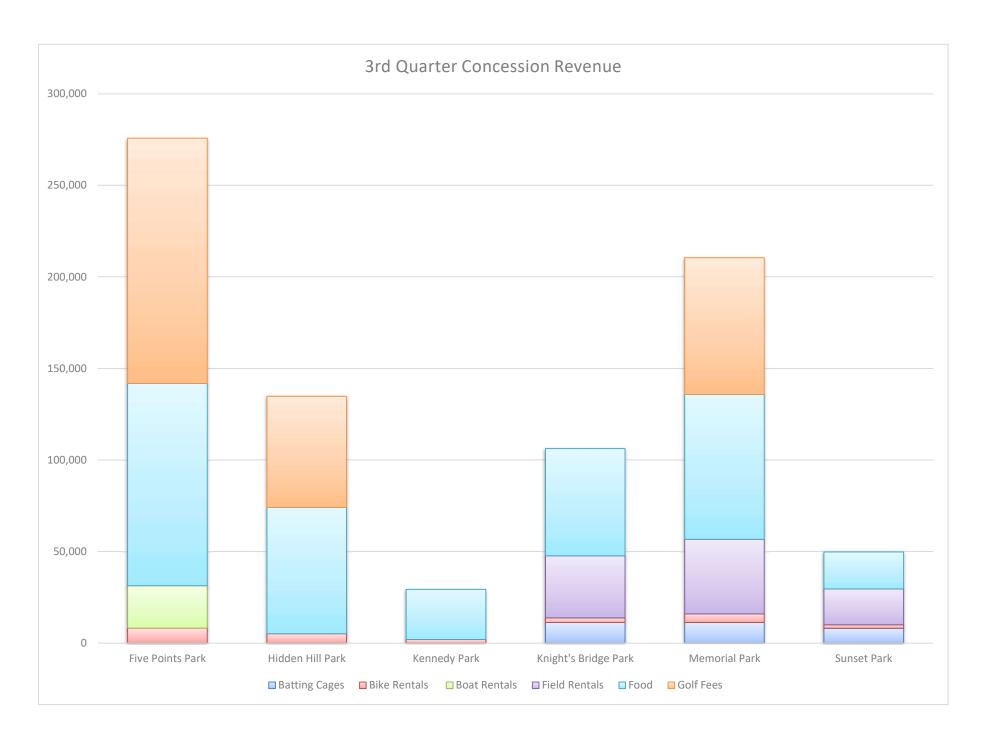
Sum of Amount	Column La	bels	
Row Labels	Golf Fees		Grand Total
Memorial Park		74,733	74,733
July		24,550	24,550
August		24,785	24,785
September		25,398	25,398
Grand Total		74,733	74,733



ltem		
Batting Cages		
Bike Rentals		
Boat Rentals		
Field Rentals		
Food		
Golf Fees		



Third Quarter Park Concession Revenue

Sum of Amount	Column Labels						
Row Labels	Batting Cages	Bike Rentals	Boat Rentals	Field Rentals	Food	Golf Fees	Grand Total
Five Points Park	0	8,149	23,227	0	110,441	133,929	275,746
Hidden Hill Park	0	5,105	0	0	68,990	60,701	134,796
Kennedy Park	0	2,010	0	0	27,318	0	29,328
Knight's Bridge Park	11,281	2,474	0	33,910	58,557	0	106,222
Memorial Park	11,254	4,728	0	40,698	79,093	74,733	210,506
Sunset Park	8,131	1,916	0	19,583	20,139	0	49,769
Grand Total	30,666	24,382	23,227	94,191	364,538	269,363	806,367