

Deferred Revenue Report (Summary)															
							Facility: Accipiter Arena [101]								
							Revenue Recognized: From May 15, 2021 To Aug 31, 2021								
Month															
	Revenue GL Account						Account #						Amount		
May 2021															
	HST						1-1-01000-1093						(1,772.68)		
	Insurance						1-4-90950-4908						(469.80)		
	PCC Rentals - Figure Skating						1-3-50550-2500-399935						(1,480.00) (1,480.00)		
	PCC Rentals - Pelham Panthers JrB						1-3-50550-2515-399935						(2,664.00) (2,664.00)		
	PCC Rentals - Public / Other Ice						1-3-50550-2509-399935						(9,492.00) (9,492.00)		
								May 2021		Total:		(15,878.48)			(13,636.00)
June 2021															
	HST						1-1-01000-1093						(2,987.92)		
	Insurance						1-4-90950-4908						(696.60)		
	PCC Rentals - Figure Skating						1-3-50550-2500-399935						(1,776.00) (1,776.00)		
	PCC Rentals - Pelham Panthers JrB						1-3-50550-2515-399935						(6,956.00) (6,956.00)		
	PCC Rentals - Public / Other Ice						1-3-50550-2509-399935						(14,252.00) (14,252.00)		
								June 2021		Total:		(26,668.52)			(22,984.00)
July 2021															
	HST						1-1-01000-1093						(2,063.36)		
	Insurance						1-4-90950-4908						(648.00)		
	PCC Rentals - Pelham Panthers JrB						1-3-50550-2515-399935						(4,144.00) (4,144.00)		
	PCC Rentals - Public / Other Ice						1-3-50550-2509-399935						(11,728.00) (11,728.00)		
								July 2021		Total:		(18,583.36)			(15,872.00)
August 2021															
	HST						1-1-01000-1093						(2,162.68)		
	Insurance						1-4-90950-4908						(664.20)		
	PCC Rentals - Pelham Panthers JrB						1-3-50550-2515-399935						(6,956.00) (6,956.00)		
	PCC Rentals - Public / Other Ice						1-3-50550-2509-399935						(9,680.00) (9,680.00)		
								August 2021		Total:		(19,462.88)			(16,636.00)
										Totals:		(80,593.24)			69128.00