

Monthly Parking Revenue Report January 2014
Great Falls Parking Program



	Lot # 2	Lot # 3	Lot # 4	Lot # 6	Lot # 7	Lot # 8	Totals
Week # 1 Daily Lot Revenue	0.00	0.00	24.25	58.09	43.75	16.25	142.34
Week # 2 Daily Lot Revenue	0.00	0.00	58.50	131.22	17.05	29.75	236.52
Week # 3 Daily Lot Revenue	0.00	0.00	56.15	152.40	20.50	20.00	249.05
Week # 4 Daily Lot Revenue	0.00	0.00	51.20	129.66	15.15	16.00	212.01
Week # 5 Daily Lot Revenue	0.00	0.00	50.05	131.96	19.30	27.05	228.36
Total Daily Lot Revenue	0.00	0.00	240.15	603.33	115.75	109.05	1068.28

	Lot # 2	Lot # 3	Lot # 4	Lot # 6	Lot # 7	Lot # 8	Lot # 10	Totals
Week # 1 Monthly Lot Revenue	0.00	38.00	325.00	0.00	0.00	92.50	0.00	455.50
Week # 2 Monthly Lot Revenue	25.00	0.00	75.00	0.00	0.00	67.50	0.00	167.50
Week # 3 Monthly Lot Revenue	50.00	47.50	37.50	0.00	405.00	352.50	0.00	892.50
Week # 4 Monthly Lot Revenue	575.00	0.00	275.00	0.00	45.00	292.50	0.00	1187.50
Week # 5 Monthly Lot Revenue	45.00	38.00	275.00	125.00	120.00	577.50	0.00	1180.50
Total Monthly Lot Revenue	695.00	123.50	987.50	125.00	570.00	1382.50	0.00	3883.50

	Transient	Meters	Monthly	Validations	Key Card	Meter Bag/Coin	Delivery Zone	Over/Short	Totals
Week # 1 Garage Revenue	141.50	2227.03	1851.00	20.00	20.00	45.00	75.00	0.00	4379.53
Week # 2 Garage Revenue	366.00	3895.35	517.00	40.00	5.00	1045.00	0.00	(3.00)	5865.35
Week # 3 Garage Revenue	312.00	4171.38	1054.00	0.00	(15.00)	72.00	50.00	0.00	5644.38
Week # 4 Garage Revenue	158.25	3922.35	2218.50	0.00	10.00	140.00	100.00	0.00	6549.10
Week # 5 Garage Revenue	326.00	3704.92	4940.00	20.00	(10.00)	353.00	0.00	0.00	9333.92
Total Garage Revenue	1303.75	17921.03	10580.50	80.00	10.00	1655.00	225.00	(3.00)	31772.28

	Monthly Permit Totals													
	41.00	37.00	25.00	22.50	20.50	20.00	19.00	15.00	12.50	9.50	7.50	TOTAL		
Monthly NEW Revenue Lots	22.50 (1)	Ramp # 1	99	257	0	0	1	0	0	0	0	0	0	357
Monthly NEW Revenue Ramp # 1	6771.00 (183)	Ramp # 2	82	229	0	0	2	0	0	0	0	0	0	313
Monthly NEW Revenue Ramp # 2	7252.00 (196)	Lot # 2	0	0	26	2	0	0	0	0	0	0	0	28
Monthly NEW Revenue Credits	(499.50)	Lot # 3	0	0	0	0	0	6	0	0	1	0	0	7
Total Monthly NEW Revenue	13546.00	Lot # 4	0	0	44	0	0	0	0	1	0	0	0	45
Dept. of Revenue Ramp #2 (21)	861.00	Lot # 7	0	0	0	0	0	0	38	0	0	0	0	38
DOR South Ramp Alley (8 spaces)	200.00	Lot # 8	0	0	31	28	0	0	0	0	0	0	0	59
	1061.00	Lot # 10					0	0						0
		Totals	181	486	101	30	3	0	6	38	1	1	0	847

	Jan-14	YTD	2013 YTD
Citation Revenue	9492.00	50141.00	44505.00
Courtesy Parking Revenue	840.00	5880.00	4420.00
TOTAL REVENUE	61663.06	419137.10	395127.80