Monthly Parking Revenue ReportJune 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	36.46	124.75	14.00	29.82	205.03
Week # 2 Daily Lot Revenue	0.00	0.00	28.45	164.06	16.75	20.95	230.21
Week # 3 Daily Lot Revenue	0.00	0.00	31.60	164.04	31.80	14.50	241.94
Week # 4 Daily Lot Revenue	0.00	0.00	42.00	158.73	50.50	12.85	264.08
Week # 5 Daily Lot Revenue	0.00	0.00	0.00	42.17	0.00	0.00	42.17
Total Daily Lot Revenue	0.00	0.00	138.51	653.75	113.05	78.12	983.43

	Lot # 2	Lot # 3	Lot # 4	Lot # 6	Lot # 7	Lot # 8	Lot # 10	Totals
Week # 1 Monthly Lot Revenue	25.00	38.00	822.50	0.00	0.00	672.50	20.00	1578.00
Week # 2 Monthly Lot Revenue	0.00	0.00	0.00	0.00	0.00	22.50	0.00	22.50
Week # 3 Monthly Lot Revenue	575.00	38.00	50.00	0.00	120.00	600.00	0.00	1383.00
Week # 4 Monthly Lot Revenue	450.00	19.00	337.50	0.00	285.00	207.50	0.00	1299.00
Week # 5 Monthly Lot Revenue	0.00	38.00	100.00	0.00	0.00	47.50	0.00	185.50
Total Monthly Lot Revenue	1050.00	133.00	1310.00	0.00	405.00	1550.00	20.00	4468.00

	Transient	Meters	Monthly	Validations	Key Card	Meter Bag/Coin	Delivery Zone	Over/Short	Totals
Week # 1 Garage Revenue	450.75	4461.23	2565.00	0.00	10.00	56.00	50.00	0.35	7593.33
Week # 2 Garage Revenue	307.25	4610.95	763.00	0.00	(15.00)	312.00	0.00	(2.00)	5976.20
Week # 3 Garage Revenue	334.00	4783.56	533.00	0.00	55.00	161.00	0.00	0.00	5866.56
Week # 4 Garage Revenue	321.50	4594.09	4147.00	0.00	(25.00)	200.00	0.00	0.00	9237.59
Week # 5 Garage Revenue	55.00	623.80	2127.00	0.00	(10.00)	4.00	0.00	0.00	2799.80
Total Garage Revenue	1468.50	19073.63	10135.00	0.00	15.00	733.00	50.00	(1.65)	31473.48

****Paid to City of Great Falls****				**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 Asurion Revenue Lots	45.00	(2)	**Ramp # 1**	63	229	0	0	5	1	0	0	0	0	0	298
Monthly Asurion Revenue Ramp # 1	5439.00	(147)	**Ramp # 2**	88	218	0	0	5	0	0	0	0	0	0	311
Monthly Asurion Revenue Ramp # 2	6438.00	(174)	**Lot # 2**	42	0	0	0	0	0	0	0	0	0	0	42
Monthly Asurion Revenue Credits	(407.00)		**Lot # 3**	0	0	0	0	0	0	7	0	0	0	0	7
Total Monthly Asurion Revenue	11515.00		**Lot # 4**	0	0	51	1	0	0	0	0	1	0	0	53
			Lot # 7	0	0	0	0	0	0	0	27	0	0	0	27
Dept. of Revenue Ramp #2 (21)	861.00		**Lot # 8**	0	0	34	32	0	0	0	0	2	0	0	68
DOR South Ramp Alley (8 spaces)	200.00		**Lot # 10**						1						1
Total Monthly DOR Revenue	1061.00		**Totals**	193	447	85	33	10	2	7	27	3	0	0	807
Dep Labor Kolar/Miller Ramp # 2	82.00	(2)													
Total Monthly DOL Revenue	82.00														

Grand total Paid direct to the City $ 12,658.00