



Standard Parking®

Please Remit to:
1790 Paysphere Circle
Chicago, IL 60674

(216) 522-0700 • Fax (216) 523-8080

95527/95528 01091
07/15/14

Great Falls Summary
June 2014

	Current Month	Year To Date
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REVENUE		
Monthly Parking	14,603.00	88,783.06
Transient Parking	1,466.85	8,544.17
Meter Parking	20,057.06	117,652.47
Validations	.00	180.00
Key Deposits	15.00	125.00
Miscellaneous Revenue	733.00	3,874.00
Misc Parking Revenue	50.00	750.00
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Total Gross Revenue	36,924.91	219,908.70
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OPERATING EXPENSES		
Salaries & Wages	16,430.10	105,556.72
Payroll Taxes & Burden	1,495.59	9,780.80
Health, Welfare & Pension	19.00	106.18
Worker's Compensation	2,901.70	18,635.92
Garage Supplies	986.27	2,866.04
Printing & Ticket	.00	1,061.56
Office Supplies	.00	337.34
Parking & Auto	85.00	510.00
Repairs & Maintenance	1,549.50	3,857.50
Liability Insurance	.00	308.87
Other Insurance	629.87	704.87
Utilities	.00	443.88
Telephone & Computer	116.92	565.63
Fixed Management Fee	4,166.67	25,000.02
Postage & Freight	28.45	385.97
Data Processing Fees	.00	114.10
Miscellaneous Expense	38.66	(26,733.62)
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TOTAL OPERATING EXPENSES	28,447.73	143,501.78
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Amount Due Standard Parking-Please Remit	\$28,447.73	\$143,501.78
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