

Monthly Parking Revenue Report August 2015
Great Falls Parking Program

	Lot # 2	Lot # 3	Lot # 4	Lot # 6	Lot # 7	Lot # 8
Week # 1 Daily Lot Revenue	0.00	0.00	36.15	132.13	29.09	3.50
Week # 2 Daily Lot Revenue	0.00	0.00	34.82	107.79	27.00	9.50
Week # 3 Daily Lot Revenue	0.00	0.00	31.50	125.69	17.75	4.50
Week # 4 Daily Lot Revenue	0.00	0.00	30.75	134.56	21.15	10.95
Week # 5 Daily Lot Revenue	0.00	0.00	0.00	13.47	0.00	0.00
Total Daily Lot Revenue	0.00	0.00	133.22	513.64	94.99	28.45

	Lot # 2	Lot # 3	Lot # 4	Lot # 6	Lot # 7	Lot # 8
Week # 1 Monthly Lot Revenue	0.00	30.00	240.00	0.00	1200.00	167.50
Week # 2 Monthly Lot Revenue	0.00	0.00	90.00	0.00	0.00	0.00
Week # 3 Monthly Lot Revenue	690.00	30.00	0.00	0.00	265.00	760.00
Week # 4 Monthly Lot Revenue	60.00	30.00	847.50	0.00	0.00	165.00
Week # 5 Monthly Lot Revenue	0.00	60.00	630.00	0.00	0.00	82.50
Total Monthly Lot Revenue	750.00	150.00	1807.50	0.00	1465.00	1175.00

	Transient	Meters	Monthly	Validations	Key Card	Meter Bag/Coil
Week # 1 Garage Revenue	178.50	4383.32	1474.00	0.00	25.00	0.00
Week # 2 Garage Revenue	209.00	5023.45	686.00	0.00	0.00	75.00
Week # 3 Garage Revenue	219.00	4391.71	1686.00	0.00	25.00	0.00
Week # 4 Garage Revenue	241.50	4740.18	4399.00	0.00	15.00	170.00
Week # 5 Garage Revenue	36.50	0.00	2560.00	0.00	0.00	5.00
Total Garage Revenue	884.50	18538.66	10805.00	0.00	15.00	250.00

	Sep					
1/2 Ramp #1	147.00	(7)				
1/2 Ramp #2	42.00	(2)		46.00	42.00	30.00
Monthly NEW Revenue Lots	27.50	(1)	Ramp # 1	93	74	0
Monthly NEW Revenue Ramp # 1	1050.00	(25)	Ramp # 2	73	47	0
Monthly NEW Revenue Ramp # 2	840.00	(20)	Lot # 2	0	0	3
Monthly NEW Revenue Credits	(42.00)		Lot # 3	0	0	5
Total Monthly NEW Revenue	2064.50		Lot # 4	0	0	41
			Lot # 7	0	0	47
Dept. of Revenue Ramp #2 (21)	882.00		Lot # 8	0	0	19
DOR South Ramp Alley (8 spaces)	200.00		Lot # 10	0	0	0
	1082.00		Totals	166	121	115

	Aug	
Dep Labor Kolar/Miller/Everaert	138.00	(3)
Total Monthly DOL Revenue	138.00	

Grand total Paid direct to the City 3284.50



Over/Short Totals

200.87
 179.11
 179.44
 197.41
 13.47
 770.30

Lot # 10 Totals

0.00 1637.50
 0.00 90.00
 0.00 1745.00
 0.00 1102.50
 0.00 772.50
 0.00 5347.50

Delivery Zone Over/Short Totals

0.00 0.00 6010.82
 0.00 0.00 5993.45
 0.00 0.00 6321.71
 0.00 0.00 9565.68
 0.00 0.00 2601.50
 0.00 0.00 30493.16

Monthly Permit Totals

25.00	27.50	23.00	21.00	20.00	15.00	10.00	Total
0	0	5	7	0	0	0	179
0	0	0	2	0	0	0	122
0	24	0	0	0	0	0	27
0	0	0	0	0	0	0	5
0	21	0	0	0	0	0	62
0	2	0	0	0	0	0	49
0	23	0	0	0	0	0	42
0	0	0	0	0	0	0	0
0	70	5	9	0	0	0	486