

Monthly Parking Revenue Report October 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	30.75	54.45	60.05	6.50
Week # 2 Daily Lot Revenue	0.00	0.00	63.75	114.24	50.55	17.70
Week # 3 Daily Lot Revenue	0.00	0.00	47.85	180.33	43.05	1.25
Week # 4 Daily Lot Revenue	0.00	0.00	47.70	158.23	95.00	4.25
Week # 5 Daily Lot Revenue	0.00	0.00	43.76	120.22	35.40	3.00
Total Daily Lot Revenue	0.00	0.00	233.81	627.47	284.05	32.70

	Lot # 2	Lot # 3	Lot # 4	Lot # 6	Lot # 7	Lot # 8
Week # 1 Monthly Lot Revenue	0.00	30.00	420.00	0.00	0.00	110.00
Week # 2 Monthly Lot Revenue	0.00	0.00	30.00	0.00	0.00	57.50
Week # 3 Monthly Lot Revenue	0.00	0.00	0.00	0.00	180.00	267.50
Week # 4 Monthly Lot Revenue	0.00	0.00	0.00	0.00	0.00	547.50
Week # 5 Monthly Lot Revenue	780.00	0.00	1547.50	0.00	115.00	170.00
Total Monthly Lot Revenue	780.00	30.00	1997.50	0.00	295.00	1152.50

	Transient	Meters	Monthly	Validations	Key Card	Meter Bag/Coi
Week # 1 Garage Revenue	84.00	3000.50	2440.00	0.00	10.00	0.00
Week # 2 Garage Revenue	287.50	4962.78	1203.00	0.00	5.00	250.00
Week # 3 Garage Revenue	179.00	4134.56	1295.00	0.00	20.00	442.50
Week # 4 Garage Revenue	207.50	5157.53	1445.00	40.00	20.00	905.00
Week # 5 Garage Revenue	167.50	4084.14	6412.00	40.00	15.00	15.00
Total Garage Revenue	925.50	21339.51	12795.00	80.00	60.00	1612.50

				46.00	42.00	30.00
Monthly NEW Revenue Lots	27.50 (1)	Ramp # 1	115	65	0	
Monthly NEW Revenue Ramp # 1	630.00 (15)	Ramp # 2	71	62	0	
Monthly NEW Revenue Ramp # 2	651.00 (16)	Lot # 2	0	0	4	
Monthly NEW Revenue Credits	0.00	Lot # 3	0	0	6	
Total Monthly NEW Revenue	1308.50	Lot # 4	0	0	40	
		Lot # 7	0	0	8	
Dept. of Revenue Ramp #2 (22)	902.00	Lot # 8	0	0	21	
DOR South Ramp Alley (8 spaces)	200.00	Lot # 10	0	0	0	
	1102.00	Totals	186	127	79	

Dep Labor Kolar/Miller/Everaert
 Total Monthly DOL Revenue

all pd tru Dec

Grand total Paid direct to the City 2410.50



Totals

151.75
 246.24
 272.48
 305.18
 202.38
 1178.03

Lot # 10 Totals

25.00 585.00
 0.00 87.50
 0.00 447.50
 0.00 547.50
 25.00 2637.50
 50.00 4305.00

Delivery Zone Over/Short Totals

0.00 0.00 5534.50
 0.00 0.00 6698.28
 0.00 0.00 6071.06
 0.00 (1.00) 7774.03
 0.00 0.00 10733.64
 0.00 (1.00) 36811.51

Monthly Permit Totals

25.00	27.50	23.00	21.00	20.00	15.00	10.00	7.50	TOTAL
0	0	3	8	1	0	0	0	192
0	0	2	1	0	0	0	0	136
0	24	0	0	0	0	0	0	28
0	0	0	0	0	0	0	0	0
0	23	0	0	0	1	0	0	64
0	2	0	0	0	0	0	0	10
0	20	0	0	0	0	0	0	41
2	0	0	0	0	0	0	0	2
2	69	5	9	1	1	0	0	479