

Monthly Parking Revenue Report January 2016
Great Falls Parking Program



	Lot # 2	Lot # 4	Lot #6	Lot # 7	Lot # 8	Totals
Week # 1 Daily Lot Revenue	0.00	76.42	120.39	27.00	8.00	231.81
Week # 2 Daily Lot Revenue	0.00	32.75	104.57	51.00	7.50	195.82
Week # 3 Daily Lot Revenue	0.00	25.00	27.19	10.50	1.00	63.69
Week # 4 Daily Lot Revenue	7.00	62.10	107.86	38.20	7.75	222.91
Week # 5 Daily Lot Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Total Daily Lot Revenue	7.00	196.27	360.01	126.70	24.25	714.23

	Lot # 2	Lot # 4	Lot # 6	Lot # 7	Lot # 8	Lot # 10	Totals
Week # 1 Monthly Lot Revenue	0.00	360.00	0.00	0.00	82.50	25.00	467.50
Week # 2 Monthly Lot Revenue	0.00	30.00	0.00	0.00	90.00	0.00	120.00
Week # 3 Monthly Lot Revenue	0.00	45.00	0.00	0.00	405.00	0.00	450.00
Week # 4 Monthly Lot Revenue	666.00	1665.00	0.00	0.00	142.50	0.00	2473.50
Week # 5 Monthly Lot Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Monthly Lot Revenue	666.00	2100.00	0.00	0.00	720.00	25.00	3511.00

	Transient	Meters	Monthly	Validation	Key Card	Meter Bag/Coin	Delivery Zone	Over/Short	Totals
Week # 1 Garage Revenue	130.00	3577.03	3658.00	0.00	0.00	511.00	300.00	0.00	8176.03
Week # 2 Garage Revenue	449.00	4302.74	598.00	0.00	0.00	140.00	90.00	0.27	5580.01
Week # 3 Garage Revenue	119.00	3900.62	2031.00	0.00	5.00	45.00	120.00	0.00	6210.62
Week # 4 Garage Revenue	200.00	3936.42	5443.00	0.00	0.00	110.00	0.00	0.00	9689.42
Week # 5 Garage Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Garage Revenue	898.00	15716.81	11730.00	0.00	5.00	806.00	510.00	0.27	29656.08

	Monthly Permit Totals									
	46.00	42.00	30.00	27.50	25.00	23.00	20.00	15.00	12.50	
Ramp # 1	107	71	0	0	0	1	0	0	0	179
Ramp # 2	74	49	0	0	0	1	0	0	0	124
Lot # 2	0	0	0	24	0	0	0	0	0	24
Lot # 3	0	0	0	0	0	0	0	0	0	0
Lot # 4	0	0	33	30	0	0	0	2	0	65
Lot # 7	0	0	7	0	0	0	0	0	0	7
Lot # 8	0	0	14	9	0	0	0	0	0	23
Lot # 10	0	0	0	0	1	0	0	0	0	1
Totals	181	120	54	63	1	2	0	2	0	423

Dep Labor Kolar/Miller/Everaert	123.00	(3)
Total Monthly DOL Revenue	123.00	

Grand total Paid direct to the City 123.00