

DDA Gross Parking Revenues
1st Quarter FY 2011/12

Facility	Gross Revenue	Facility Rent	Net Gross Revenue	City Share 17%
1st & Washington Parking Revenue	\$26,667.00		\$26,667.00	\$4,533.39
Maynard Parking Revenue	\$591,341.67		\$591,341.67	\$100,528.08
4th & Washington Parking Revenue	\$220,857.20		\$220,857.20	\$37,545.72
Forest Avenue Parking Revenue	\$326,991.70		\$326,991.70	\$55,588.59
4th & William Parking Revenue	\$655,953.20		\$655,953.20	\$111,512.04
Liberty Square Parking Revenue	\$400,864.64		\$400,864.64	\$68,146.99
Ann Ashley Parking Revenue	\$461,481.56		\$461,481.56	\$78,451.87
Kline Lot Parking Revenue	\$137,593.00		\$137,593.00	\$23,390.81
1st & Huron Parking Revenue	\$191,156.71	\$131,511.02	\$59,645.69	\$10,139.77
5th & Huron Parking Revenue	\$28,875.00	\$19,886.01	\$8,988.99	\$1,528.13
1st & William Parking Revenue	\$35,885.00		\$35,885.00	\$6,100.45
Fingerle Lot	\$4,330.00	\$13,758.00	(\$9,428.00)	(\$1,602.76)
415 W. Washington	\$37,770.75		\$37,770.75	\$6,421.03
Fifth & William	\$59,810.10	\$17,158.50	\$42,651.60	\$7,250.77
Parking Meter Revenue	\$802,049.85	\$18,460.11	\$783,589.74	\$133,210.26
Meter Bag Revenue	\$116,040.00		\$116,040.00	\$19,726.80
	\$4,097,667.38	\$200,773.64	\$3,896,893.74	\$662,471.94
Less: DDA Pmts for Streets Made on July 1st and August 1st in error via W/T in the amount of \$64,644.03 each.				\$129,288.06
Net Payment				\$533,183.88