

<b>PARK &amp; MAIN</b>					
<b>Stalls: 84 Pay hours: 9 AM - 9 PM</b>					
	<b>Dec '10</b>	<b>YTD Total</b>	<b>Dec '09</b>	<b>YTD Total</b>	<b>YTD Diff + / -</b>
<b>Pay Station Gross Revenue</b>	\$ 3,546.05	\$ 55,500.30	-	-	-
<b>Pay Station Transactions</b>	1,526	24,649	-	-	-
<b>Average time paid</b>	2 hr 19 min	2 hr 15 min	-	-	-
<b>Occupancy %</b>	14.7%	21.4%	-	-	-
<b>Net revenue per stall</b>	\$ 35.46	\$54.71	-	-	-
<b>Net revenue to owner</b>	\$ 2,978.68	\$ 45,955.83	-	-	-

<b>LAKE &amp; CENTRAL</b>					
<b>Stalls: 50 Pay hours: 5 PM - 9 PM</b>					
	<b>Dec '10</b>	<b>YTD Total</b>	<b>Dec '09</b>	<b>YTD Total</b>	<b>YTD Diff + / -</b>
<b>Pay Station Gross Revenue</b>	\$ 4,296.15	\$ 58,365.45	\$ 4,489.35	\$ 53,518.85	\$ 4,846.60
<b>Pay Station Transactions</b>	2,132	31,480	2,357	29,329	2,151
<b>Average time paid</b>	2 hr 1 min	1 hr 50 min	1 hr 54 min	1 hr 49 min	-
<b>Occupancy %</b>	79.6%	95.9%	83.1%	87.7%	8.2%
<b>Net revenue per stall</b>	\$ 75.61	\$ 85.60	\$ 79.01	\$ 87.22	-\$1.61

<b>LAKESHORE PLAZA</b>					
<b>Stalls: 106, Auxiliary lot 17 Pay hours: 5 PM - 9 PM</b>					
	<b>Dec '10</b>	<b>YTD Total</b>	<b>Dec '09</b>	<b>YTD Total</b>	<b>YTD Diff + / -</b>
<b>Pay Station Revenue</b>	\$ 5,831.30	\$ 76,201.05	\$ 5,506.80	\$ 70,408.85	\$ 5,792.20
<b>Pay Station Transactions</b>	2,918	43,327	2,772	40,352	2,975
<b>Average time paid</b>	2 hr 0 min	1 hr 45 min	1 hr 59 min	1 hr 45 min	-
<b>Occupancy %</b>	43.9%	50.6%	41.5%	46.9%	3.7%
<b>Net revenue per stall</b>	\$ 41.72	\$ 45.43	\$ 39.40	\$ 52.02	-\$6.59

**Note:**

- 1) Pay Station gross revenues are from Cale's webpage
- 2) Park & Main month's net revenue is estimated, actuals are not available until the following month
- 3) Lake & Central and Lakeshore Plaza net revenues are estimated and based on a 12% for credit card fee
- 4) Occupancy is based on the actual revenue divided by the maximum potential revenue, because stalls could be paid for more than once, occupancy may exceed 100%