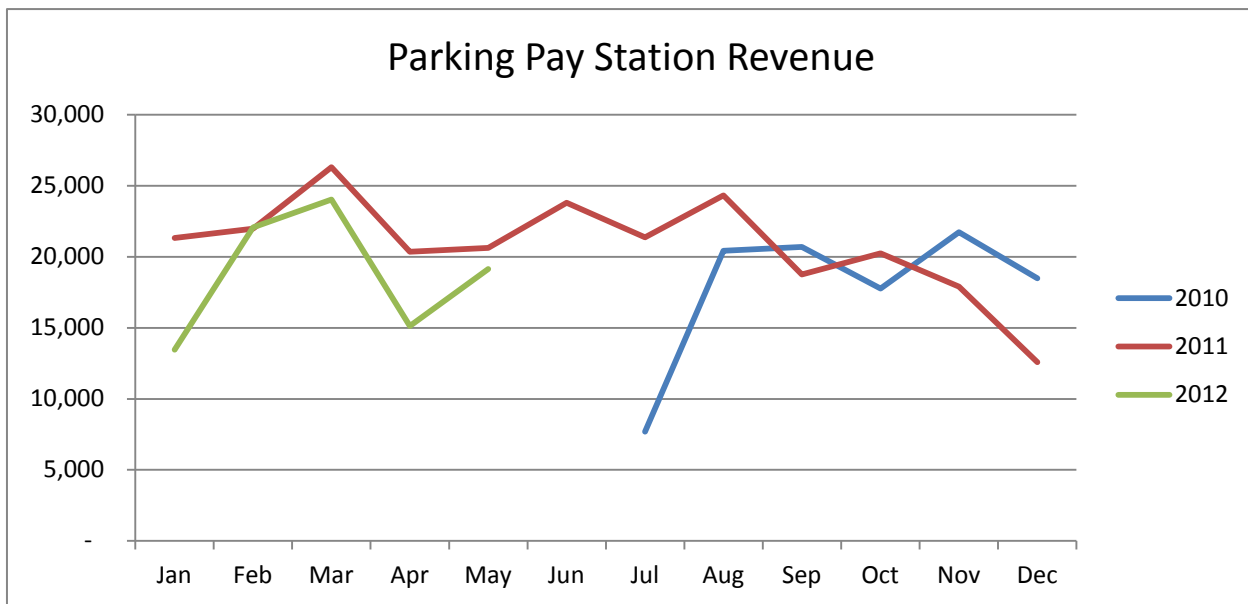


Parking Services - Pay Stations Financial Summary

Pay Station Revenue			
	2010	2011	2012
Jan		21,328	13,453
Feb		21,971	22,064
Mar		26,306	24,044
Apr		20,369	15,133
May		20,637	19,144
Jun		23,813	
Jul	7,684	21,369	
Aug	20,421	24,319	
Sep	20,708	18,753	
Oct	17,770	20,240	
Nov	21,740	17,898	
Dec	18,499	12,582	
Total	106,822	249,585	93,838



Parking Services - Pay Stations Financial Summary

Pay Station Operating Expenses

	2011	2012 (to 5/31)
Supplies, Tools, Equipment	12,020	2,902
Communication/Phone	11,229	4,677
Monitoring Fee	19,968	9,984
Services	7,778	4,799
Credit Card Service Charge	23,301	9,863
Total	74,296	32,225

Pay Station Net Revenue

	2011	2012 (to 5/31)
Revenue	249,585	93,838
Operating Expenses	74,296	32,225
Net Gain	175,289	61,613