

P25 (480-8000-344544) - 86 spaces (10A - Lincoln Lane & Lenox)									
	2011			2010			2009		
	<u>TRANSIENT</u>	<u>MONTHLIES</u>	<u>TOTAL</u>	<u>TRANSIENT</u>	<u>MONTHLIES</u>	<u>TOTAL</u>	<u>TRANSIENT</u>	<u>MONTHLIES</u>	<u>TOTAL</u>
October	\$ 31,223.18	\$ 1,120.00	\$ 32,343.18	\$ 26,886.02	\$ 1,715.00	\$ 28,601.02	\$ 20,645.77	\$ 1,050.00	\$ 21,695.77
November	\$ 31,861.07	\$ 280.00	\$ 32,141.07	\$ 17,409.92	\$ 140.00	\$ 17,549.92	\$ 19,244.50	\$ 4,340.00	\$ 23,584.50
December	\$ 35,281.03	\$ 5,565.00	\$ 40,846.03	\$ 21,809.58	\$ 4,130.00	\$ 25,939.58	\$ 29,341.48	\$ 4,130.00	\$ 33,471.48
January	\$ 31,683.19	\$ 875.00	\$ 32,558.19	\$ 18,604.31	\$ 280.00	\$ 18,884.31	\$ 25,438.32	\$ 420.00	\$ 25,858.32
February	\$ 31,200.08	\$ 1,680.00	\$ 32,880.08	\$ 24,714.78	\$ 1,750.00	\$ 26,464.78	\$ 24,982.52	\$ 2,100.00	\$ 27,082.52
March	\$ 31,956.02	\$ 6,545.00	\$ 38,501.02	\$ 29,515.94	\$ 700.00	\$ 30,215.94	\$ 27,466.03	\$ 945.00	\$ 28,411.03
April	\$ 32,824.98	\$ 1,120.00	\$ 33,944.98	\$ 28,187.31	\$ 700.00	\$ 28,887.31	\$ 24,023.37	\$ 770.00	\$ 24,793.37
May	\$ 31,484.58	\$ 1,330.00	\$ 32,814.58	\$ 24,757.71	\$ 455.00	\$ 25,212.71	\$ 22,454.18	\$ -	\$ 22,454.18
June	\$ 30,892.17	\$ 2,695.00	\$ 33,587.17	\$ 25,464.22	\$ 2,310.00	\$ 27,774.22	\$ 21,200.20	\$ 4,340.00	\$ 25,540.20
July	\$ 33,654.36	\$ 1,890.00	\$ 35,544.36	\$ 27,286.94	\$ 870.00	\$ 28,156.94	\$ 26,524.22	\$ 3,920.00	\$ 30,444.22
August	\$ 32,067.72	\$ 2,065.00	\$ 34,132.72	\$ 20,945.92	\$ 5,215.00	\$ 26,160.92	\$ 18,806.46	\$ 1,225.00	\$ 20,031.46
September	\$ 34,050.54	\$ 2,620.00	\$ 36,670.54	\$ 21,577.78	\$ 1,960.00	\$ 23,537.78	\$ 13,954.79	\$ 13,860.00	\$ 27,814.79
	\$ 388,178.92	\$ 27,785.00	\$ 415,963.92	\$ 287,160.43	\$ 20,225.00	\$ 307,385.43	\$ 274,081.84	\$ 37,100.00	\$ 311,181.84

P26 (480-8000-344582) - 107 spaces (10X - Lincoln Lane & Lenox)									
	2011			2010			2009		
	<u>TRANSIENT</u>	<u>MONTHLIES</u>	<u>TOTAL</u>	<u>TRANSIENT</u>	<u>MONTHLIES</u>	<u>TOTAL</u>	<u>TRANSIENT</u>	<u>MONTHLIES</u>	<u>TOTAL</u>
October	\$ 44,224.49	\$ 665.00	\$ 44,889.49	\$ 37,935.51	\$ 2,100.00	\$ 40,035.51	\$ 29,286.52	\$ 3,710.00	\$ 32,996.52
November	\$ 44,685.54	\$ 665.00	\$ 45,350.54	\$ 35,169.66	\$ 210.00	\$ 35,379.66	\$ 25,336.80	\$ 1,610.00	\$ 26,946.80
December	\$ 48,849.28	\$ 7,070.00	\$ 55,919.28	\$ 42,427.25	\$ 8,050.00	\$ 50,477.25	\$ 40,202.76	\$ 8,120.00	\$ 48,322.76
January	\$ 44,331.75	\$ 1,890.00	\$ 46,221.75	\$ 33,917.30	\$ 2,380.00	\$ 36,297.30	\$ 37,439.50	\$ 6,720.00	\$ 44,159.50
February	\$ 43,082.91	\$ 1,435.00	\$ 44,517.91	\$ 32,211.47	\$ 7,700.00	\$ 39,911.47	\$ 35,135.77	\$ 1,660.00	\$ 36,795.77
March	\$ 46,837.87	\$ 7,420.00	\$ 54,257.87	\$ 37,323.50	\$ 350.00	\$ 37,673.50	\$ 36,797.84	\$ 280.00	\$ 37,077.84
April	\$ 47,907.16	\$ 1,505.00	\$ 49,412.16	\$ 38,575.51	\$ 1,120.00	\$ 39,695.51	\$ 34,219.84	\$ 2,940.00	\$ 37,159.84
May	\$ 44,076.17	\$ 1,190.00	\$ 45,266.17	\$ 33,518.49	\$ 5,705.00	\$ 39,223.49	\$ 34,276.23	\$ 4,900.00	\$ 39,176.23
June	\$ 39,786.20	\$ 7,385.00	\$ 47,171.20	\$ 34,496.65	\$ 2,590.00	\$ 37,086.65	\$ 35,382.29	\$ 5,950.00	\$ 41,332.29
July	\$ 45,300.29	\$ 980.00	\$ 46,280.29	\$ 38,447.71	\$ 980.00	\$ 39,427.71	\$ 36,426.01	\$ 3,325.00	\$ 39,751.01
August	\$ 45,541.45	\$ 2,310.00	\$ 47,851.45	\$ 32,229.15	\$ 4,305.00	\$ 36,534.15	\$ 34,005.11	\$ 1,925.00	\$ 35,930.11
September	\$ 44,926.30	\$ 7,410.00	\$ 52,336.30	\$ 31,668.64	\$ 3,420.00	\$ 35,088.64	\$ 31,643.75	\$ 4,550.00	\$ 36,193.75
	\$ 539,549.41	\$ 39,925.00	\$ 579,474.41	\$ 427,920.84	\$ 38,910.00	\$ 466,830.84	\$ 410,152.42	\$ 45,690.00	\$ 455,842.42

P27 (480-8000-344546) - 144 spaces (10C Lincoln Lane & Meridian)

	2011			2010			2009		
	<u>TRANSIENT</u>	<u>MONTHLIES</u>	<u>TOTAL</u>	<u>TRANSIENT</u>	<u>MONTHLIES</u>	<u>TOTAL</u>	<u>TRANSIENT</u>	<u>MONTHLIES</u>	<u>TOTAL</u>
October	\$ 63,181.44	\$ 5,565.00	\$ 68,746.44	\$ 42,861.83	\$ 4,660.00	\$ 47,521.83	\$ 41,267.09	\$ 11,480.00	\$ 52,747.09
November	\$ 65,302.49	\$ 3,675.00	\$ 68,977.49	\$ 42,245.73	\$ 1,785.00	\$ 44,030.73	\$ 39,112.31	\$ 420.00	\$ 39,532.31
December	\$ 68,230.93	\$ 4,200.00	\$ 72,430.93	\$ 48,448.79	\$ 3,955.00	\$ 52,403.79	\$ 56,509.62	\$ 10,150.00	\$ 66,659.62
January	\$ 67,320.81	\$ 5,530.00	\$ 72,850.81	\$ 41,659.40	\$ 4,935.00	\$ 46,594.40	\$ 49,912.51	\$ 3,430.00	\$ 53,342.51
February	\$ 62,835.46	\$ 3,535.00	\$ 66,370.46	\$ 45,308.74	\$ 3,430.00	\$ 48,738.74	\$ 47,926.34	\$ 1,540.00	\$ 49,466.34
March	\$ 67,651.63	\$ 4,130.00	\$ 71,781.63	\$ 57,088.71	\$ 3,850.00	\$ 60,938.71	\$ 50,552.86	\$ 1,225.00	\$ 51,777.86
April	\$ 70,886.58	\$ 5,425.00	\$ 76,311.58	\$ 55,146.55	\$ 4,270.00	\$ 59,416.55	\$ 48,038.71	\$ 11,270.00	\$ 59,308.71
May	\$ 66,653.12	\$ 4,130.00	\$ 70,783.12	\$ 48,682.83	\$ 1,750.00	\$ 50,432.83	\$ 49,585.64	\$ 790.00	\$ 50,375.64
June	\$ 58,671.37	\$ 3,955.00	\$ 62,626.37	\$ 52,019.53	\$ 2,310.00	\$ 54,329.53	\$ 45,554.64	\$ 5,320.00	\$ 50,874.64
July	\$ 65,354.03	\$ 4,900.00	\$ 70,254.03	\$ 55,330.06	\$ 4,305.00	\$ 59,635.06	\$ 49,709.54	\$ 3,705.00	\$ 53,414.54
August	\$ 66,412.11	\$ 4,795.00	\$ 71,207.11	\$ 54,676.41	\$ 2,800.00	\$ 57,476.41	\$ 44,239.94	\$ 2,345.00	\$ 46,584.94
September	\$ 62,776.20	\$ 3,430.00	\$ 66,206.20	\$ 49,272.75	\$ 4,585.00	\$ 53,857.75	\$ 34,860.68	\$ 1,820.00	\$ 36,680.68
	\$ 785,276.17	\$ 53,270.00	\$ 838,546.17	\$ 592,741.33	\$ 42,635.00	\$ 635,376.33	\$ 557,269.88	\$ 53,495.00	\$ 610,764.88