

AMC Fee Detail Report

From: 10/3/2011 12:02:00PM

To: 11/3/2011 12:02:00PM

Fee Table: ..UNDEFINED..

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$0.00	3	\$0.00
Totals: ..UNDEFINED..		
	3	\$0.00

Fee Table: BLUE FEE 1

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$0.00	940	\$0.00
\$2.00	108	\$216.00
\$3.00	54	\$162.00
\$4.00	46	\$184.00
\$5.00	27	\$135.00
\$6.00	19	\$114.00
\$7.00	815	\$5,705.00
\$9.00	36	\$324.00
\$10.00	54	\$540.00
\$11.00	45	\$495.00
\$12.00	94	\$1,128.00
\$13.00	109	\$1,417.00
\$14.00	2,629	\$36,806.00
\$16.00	126	\$2,016.00
\$17.00	201	\$3,417.00
\$18.00	146	\$2,628.00
\$19.00	205	\$3,895.00
\$20.00	242	\$4,840.00
\$21.00	4,150	\$87,150.00
\$23.00	165	\$3,795.00
\$24.00	227	\$5,448.00
\$25.00	208	\$5,200.00
\$26.00	230	\$5,980.00
\$27.00	237	\$6,399.00
\$28.00	3,965	\$111,020.00
\$30.00	129	\$3,870.00
\$31.00	150	\$4,650.00
\$32.00	133	\$4,256.00
\$33.00	186	\$6,138.00
\$34.00	156	\$5,304.00
\$35.00	2,719	\$95,165.00
\$37.00	40	\$1,480.00
\$38.00	85	\$3,230.00
\$39.00	76	\$2,964.00

\$40.00	106	\$4,240.00
\$41.00	114	\$4,674.00
\$42.00	1,223	\$51,366.00
\$44.00	24	\$1,056.00
\$45.00	27	\$1,215.00
\$46.00	32	\$1,472.00
\$47.00	42	\$1,974.00
\$48.00	29	\$1,392.00
\$49.00	658	\$32,242.00
\$51.00	13	\$663.00
\$52.00	42	\$2,184.00
\$53.00	34	\$1,802.00
\$54.00	38	\$2,052.00
\$55.00	20	\$1,100.00
\$56.00	707	\$39,592.00
\$58.00	5	\$290.00
\$59.00	18	\$1,062.00
\$60.00	16	\$960.00
\$61.00	25	\$1,525.00
\$62.00	18	\$1,116.00
\$63.00	333	\$20,979.00
\$65.00	6	\$390.00
\$66.00	11	\$726.00
\$67.00	9	\$603.00
\$68.00	13	\$884.00
\$69.00	12	\$828.00
\$70.00	212	\$14,840.00
\$72.00	3	\$216.00
\$73.00	5	\$365.00
\$74.00	7	\$518.00
\$75.00	10	\$750.00
\$76.00	8	\$608.00
\$77.00	138	\$10,626.00
\$80.00	4	\$320.00
\$81.00	7	\$567.00
\$82.00	6	\$492.00
\$83.00	3	\$249.00
\$84.00	104	\$8,736.00
\$87.00	3	\$261.00
\$88.00	3	\$264.00
\$89.00	1	\$89.00

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From: 10/3/2011 12:02:00PM

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Fee Table: BLUE FEE 1

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$90.00	5	\$450.00
\$91.00	64	\$5,824.00
\$94.00	4	\$376.00
\$98.00	32	\$3,136.00
\$101.00	2	\$202.00
\$102.00	1	\$102.00
\$103.00	3	\$309.00
\$104.00	4	\$416.00
\$105.00	33	\$3,465.00
\$108.00	2	\$216.00
\$109.00	1	\$109.00
\$112.00	26	\$2,912.00
\$115.00	1	\$115.00
\$116.00	2	\$232.00
\$117.00	1	\$117.00
\$119.00	19	\$2,261.00
\$125.00	1	\$125.00
\$126.00	8	\$1,008.00
\$131.00	1	\$131.00
\$133.00	12	\$1,596.00
\$140.00	4	\$560.00
\$147.00	9	\$1,323.00
\$154.00	6	\$924.00
\$161.00	2	\$322.00
\$168.00	3	\$504.00
\$175.00	4	\$700.00
\$189.00	2	\$378.00
\$287.00	1	\$287.00
Totals: BLUE FEE 1	23,094	\$659,459.00

Fee Table: Covered

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$0.00	14	\$0.00
\$3.00	6	\$18.00
\$5.00	1	\$5.00
\$9.00	27	\$243.00
\$12.00	3	\$36.00
\$13.00	4	\$52.00
\$15.00	8	\$120.00

\$16.00	6	\$96.00
\$17.00	7	\$119.00
\$18.00	122	\$2,196.00
\$21.00	4	\$84.00
\$22.00	11	\$242.00
\$23.00	19	\$437.00
\$24.00	3	\$72.00
\$25.00	12	\$300.00
\$26.00	8	\$208.00
\$27.00	224	\$6,048.00
\$30.00	9	\$270.00
\$31.00	18	\$558.00
\$32.00	9	\$288.00
\$33.00	19	\$627.00
\$34.00	3	\$102.00
\$35.00	10	\$350.00
\$36.00	262	\$9,432.00
\$39.00	8	\$312.00
\$40.00	20	\$800.00
\$41.00	4	\$164.00
\$42.00	11	\$462.00
\$43.00	11	\$473.00
\$44.00	12	\$528.00
\$45.00	169	\$7,605.00
\$48.00	2	\$96.00
\$49.00	9	\$441.00
\$50.00	3	\$150.00
\$51.00	6	\$306.00
\$53.00	4	\$212.00
\$54.00	90	\$4,860.00
\$57.00	1	\$57.00
\$58.00	1	\$58.00
\$59.00	1	\$59.00
\$60.00	2	\$120.00
\$61.00	4	\$244.00
\$62.00	1	\$62.00
\$63.00	27	\$1,701.00
\$67.00	2	\$134.00
\$69.00	4	\$276.00
\$70.00	1	\$70.00
\$71.00	3	\$213.00
\$72.00	46	\$3,312.00

AMC Fee Detail Report

From: 10/3/2011 12:02:00PM

To: 11/3/2011 12:02:00PM

Fee Table: Covered

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$75.00	1	\$75.00
\$78.00	1	\$78.00
\$81.00	12	\$972.00
\$85.00	4	\$340.00
\$86.00	2	\$172.00
\$89.00	2	\$178.00
\$90.00	4	\$360.00
\$94.00	1	\$94.00
\$96.00	1	\$96.00
\$98.00	1	\$98.00
\$99.00	5	\$495.00
\$107.00	1	\$107.00
\$108.00	7	\$756.00
\$113.00	1	\$113.00
\$114.00	1	\$114.00
\$117.00	3	\$351.00
\$125.00	1	\$125.00
\$126.00	2	\$252.00
\$132.00	1	\$132.00
\$135.00	5	\$675.00
\$153.00	1	\$153.00
\$162.00	4	\$648.00
\$171.00	1	\$171.00
\$216.00	2	\$432.00
Totals: Covered	1,315	\$51,605.00

Fee Table: GREEN FEE 1

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$0.00	1,525	\$0.00
\$2.00	29	\$58.00
\$3.00	22	\$66.00
\$4.00	581	\$2,324.00
\$6.00	6	\$36.00
\$7.00	6	\$42.00
\$8.00	203	\$1,624.00
\$10.00	14	\$140.00
\$11.00	23	\$253.00
\$12.00	521	\$6,252.00
\$14.00	26	\$364.00

\$15.00	30	\$450.00
\$16.00	629	\$10,064.00
\$18.00	17	\$306.00
\$19.00	28	\$532.00
\$20.00	439	\$8,780.00
\$22.00	9	\$198.00
\$23.00	7	\$161.00
\$24.00	276	\$6,624.00
\$26.00	3	\$78.00
\$27.00	10	\$270.00
\$28.00	179	\$5,012.00
\$30.00	4	\$120.00
\$31.00	6	\$186.00
\$32.00	215	\$6,880.00
\$35.00	2	\$70.00
\$36.00	126	\$4,536.00
\$38.00	5	\$190.00
\$40.00	79	\$3,160.00
\$42.00	4	\$168.00
\$43.00	2	\$86.00
\$44.00	46	\$2,024.00
\$47.00	3	\$141.00
\$48.00	48	\$2,304.00
\$50.00	4	\$200.00
\$51.00	5	\$255.00
\$52.00	22	\$1,144.00
\$54.00	1	\$54.00
\$55.00	1	\$55.00
\$56.00	20	\$1,120.00
\$59.00	1	\$59.00
\$60.00	30	\$1,800.00
\$64.00	11	\$704.00
\$68.00	13	\$884.00
\$70.00	1	\$70.00
\$72.00	5	\$360.00
\$76.00	6	\$456.00
\$80.00	4	\$320.00
\$84.00	4	\$336.00
\$86.00	1	\$86.00
\$88.00	1	\$88.00
\$92.00	1	\$92.00
\$96.00	3	\$288.00

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Fee Table: GREEN FEE 1

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$104.00	1	\$104.00
\$108.00	1	\$108.00
\$116.00	3	\$348.00
\$144.00	1	\$144.00
\$184.00	1	\$184.00
\$260.00	1	\$260.00
Totals: GREEN FEE 1	5,265	\$73,018.00

Fee Table: Lost Tick LT

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$17.00	1	\$17.00
\$34.00	7	\$238.00
\$51.00	7	\$357.00
\$68.00	12	\$816.00
\$85.00	6	\$510.00
\$119.00	3	\$357.00
\$136.00	1	\$136.00
\$153.00	2	\$306.00
\$187.00	1	\$187.00
\$204.00	1	\$204.00
Totals: Lost Tick LT	41	\$3,128.00

Fee Table: Lost Tick ST

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$0.00	1	\$0.00
\$20.00	1	\$20.00
\$27.00	55	\$1,485.00
\$54.00	3	\$162.00
\$81.00	1	\$81.00
\$108.00	3	\$324.00
Totals: Lost Tick ST	64	\$2,072.00

Fee Table: LOST TICKET

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$4.00	1	\$4.00
\$6.00	1	\$6.00
\$8.00	4	\$32.00
\$12.00	3	\$36.00
\$20.00	2	\$40.00

\$24.00	1	\$24.00
\$28.00	3	\$84.00
\$32.00	1	\$32.00
\$136.00	1	\$136.00
Totals: LOST TICKET	17	\$394.00

Fee Table: L-T Garage

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$0.00	2,670	\$0.00
\$3.00	7,070	\$21,210.00
\$5.00	2,353	\$11,765.00
\$7.00	436	\$3,052.00
\$9.00	152	\$1,368.00
\$10.00	1	\$10.00
\$11.00	89	\$979.00
\$13.00	68	\$884.00
\$15.00	60	\$900.00
\$17.00	2,995	\$50,915.00
\$19.00	134	\$2,546.00
\$21.00	112	\$2,352.00
\$23.00	153	\$3,519.00
\$24.00	1	\$24.00
\$25.00	242	\$6,050.00
\$27.00	264	\$7,128.00
\$29.00	317	\$9,193.00
\$31.00	365	\$11,315.00
\$33.00	311	\$10,263.00
\$34.00	3,855	\$131,070.00
\$36.00	160	\$5,760.00
\$38.00	227	\$8,626.00
\$40.00	186	\$7,440.00
\$42.00	289	\$12,138.00
\$44.00	278	\$12,232.00
\$46.00	326	\$14,996.00
\$48.00	371	\$17,808.00
\$50.00	347	\$17,350.00
\$51.00	3,023	\$154,173.00
\$53.00	135	\$7,155.00
\$55.00	153	\$8,415.00
\$57.00	154	\$8,778.00
\$59.00	168	\$9,912.00
\$61.00	232	\$14,152.00

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From: 10/3/2011 12:02:00PM

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Fee Table: L-T Garage

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$63.00	241	\$15,183.00
\$65.00	232	\$15,080.00
\$67.00	196	\$13,132.00
\$68.00	2,111	\$143,548.00
\$70.00	74	\$5,180.00
\$72.00	84	\$6,048.00
\$74.00	94	\$6,956.00
\$76.00	84	\$6,384.00
\$78.00	103	\$8,034.00
\$80.00	117	\$9,360.00
\$82.00	111	\$9,102.00
\$84.00	113	\$9,492.00
\$85.00	1,003	\$85,255.00
\$87.00	26	\$2,262.00
\$89.00	28	\$2,492.00
\$91.00	33	\$3,003.00
\$93.00	57	\$5,301.00
\$95.00	35	\$3,325.00
\$97.00	51	\$4,947.00
\$99.00	45	\$4,455.00
\$101.00	38	\$3,838.00
\$102.00	352	\$35,904.00
\$104.00	8	\$832.00
\$106.00	10	\$1,060.00
\$108.00	12	\$1,296.00
\$110.00	7	\$770.00
\$112.00	10	\$1,120.00
\$114.00	10	\$1,140.00
\$116.00	16	\$1,856.00
\$118.00	12	\$1,416.00
\$119.00	136	\$16,184.00
\$121.00	3	\$363.00
\$123.00	5	\$615.00
\$125.00	3	\$375.00
\$127.00	8	\$1,016.00
\$129.00	10	\$1,290.00
\$131.00	12	\$1,572.00
\$133.00	11	\$1,463.00
\$135.00	13	\$1,755.00

\$136.00	106	\$14,416.00
\$138.00	4	\$552.00
\$140.00	1	\$140.00
\$142.00	5	\$710.00
\$144.00	5	\$720.00
\$146.00	4	\$584.00
\$148.00	9	\$1,332.00
\$150.00	10	\$1,500.00
\$152.00	4	\$608.00
\$153.00	59	\$9,027.00
\$155.00	3	\$465.00
\$157.00	1	\$157.00
\$159.00	1	\$159.00
\$161.00	2	\$322.00
\$163.00	3	\$489.00
\$165.00	4	\$660.00
\$167.00	8	\$1,336.00
\$169.00	3	\$507.00
\$170.00	39	\$6,630.00
\$172.00	2	\$344.00
\$174.00	2	\$348.00
\$176.00	1	\$176.00
\$178.00	3	\$534.00
\$180.00	2	\$360.00
\$182.00	2	\$364.00
\$184.00	3	\$552.00
\$186.00	3	\$558.00
\$187.00	26	\$4,862.00
\$189.00	3	\$567.00
\$191.00	1	\$191.00
\$193.00	2	\$386.00
\$195.00	1	\$195.00
\$197.00	2	\$394.00
\$201.00	4	\$804.00
\$204.00	21	\$4,284.00
\$208.00	1	\$208.00
\$212.00	1	\$212.00
\$214.00	2	\$428.00
\$216.00	1	\$216.00
\$218.00	4	\$872.00
\$221.00	6	\$1,326.00
\$223.00	1	\$223.00

AMC Fee Detail Report

From: 10/3/2011 12:02:00PM

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Fee Table: L-T Garage

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$225.00	2	\$450.00
\$227.00	2	\$454.00
\$229.00	2	\$458.00
\$231.00	1	\$231.00
\$237.00	2	\$474.00
\$238.00	6	\$1,428.00
\$246.00	1	\$246.00
\$248.00	1	\$248.00
\$252.00	1	\$252.00
\$254.00	1	\$254.00
\$255.00	6	\$1,530.00
\$272.00	5	\$1,360.00
\$280.00	1	\$280.00
\$289.00	5	\$1,445.00
\$301.00	1	\$301.00
\$323.00	2	\$646.00
\$340.00	1	\$340.00
\$442.00	2	\$884.00
\$471.00	1	\$471.00
Totals: L-T Garage	33,619	\$1,076,352.00

Fee Table: RED FEE 1

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$0.00	626	\$0.00
\$2.00	98	\$196.00
\$3.00	41	\$123.00
\$4.00	18	\$72.00
\$5.00	24	\$120.00
\$6.00	354	\$2,124.00
\$8.00	20	\$160.00
\$9.00	38	\$342.00
\$10.00	25	\$250.00
\$11.00	40	\$440.00
\$12.00	1,232	\$14,784.00
\$14.00	60	\$840.00
\$15.00	97	\$1,455.00
\$16.00	92	\$1,472.00
\$17.00	123	\$2,091.00
\$18.00	2,395	\$43,110.00

\$20.00	89	\$1,780.00
\$21.00	120	\$2,520.00
\$22.00	106	\$2,332.00
\$23.00	128	\$2,944.00
\$24.00	2,667	\$64,008.00
\$26.00	61	\$1,586.00
\$27.00	99	\$2,673.00
\$28.00	114	\$3,192.00
\$29.00	128	\$3,712.00
\$30.00	1,983	\$59,490.00
\$32.00	34	\$1,088.00
\$33.00	60	\$1,980.00
\$34.00	54	\$1,836.00
\$35.00	52	\$1,820.00
\$36.00	992	\$35,712.00
\$38.00	12	\$456.00
\$39.00	22	\$858.00
\$40.00	18	\$720.00
\$41.00	32	\$1,312.00
\$42.00	554	\$23,268.00
\$44.00	12	\$528.00
\$45.00	30	\$1,350.00
\$46.00	29	\$1,334.00
\$47.00	34	\$1,598.00
\$48.00	625	\$30,000.00
\$50.00	9	\$450.00
\$51.00	12	\$612.00
\$52.00	10	\$520.00
\$53.00	23	\$1,219.00
\$54.00	276	\$14,904.00
\$56.00	9	\$504.00
\$57.00	6	\$342.00
\$58.00	11	\$638.00
\$59.00	8	\$472.00
\$60.00	170	\$10,200.00
\$62.00	4	\$248.00
\$63.00	6	\$378.00
\$64.00	8	\$512.00
\$65.00	10	\$650.00
\$66.00	125	\$8,250.00
\$68.00	2	\$136.00
\$69.00	3	\$207.00

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Fee Table: RED FEE 1

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$70.00	2	\$140.00
\$71.00	5	\$355.00
\$72.00	87	\$6,264.00
\$74.00	2	\$148.00
\$75.00	1	\$75.00
\$77.00	1	\$77.00
\$78.00	46	\$3,588.00
\$80.00	1	\$80.00
\$81.00	1	\$81.00
\$82.00	1	\$82.00
\$83.00	2	\$166.00
\$84.00	38	\$3,192.00
\$88.00	5	\$440.00
\$89.00	2	\$178.00
\$90.00	37	\$3,330.00
\$92.00	1	\$92.00
\$93.00	1	\$93.00
\$94.00	1	\$94.00
\$95.00	2	\$190.00
\$96.00	20	\$1,920.00
\$101.00	1	\$101.00
\$102.00	14	\$1,428.00
\$105.00	1	\$105.00
\$106.00	1	\$106.00
\$107.00	1	\$107.00
\$108.00	12	\$1,296.00
\$111.00	1	\$111.00
\$112.00	1	\$112.00
\$113.00	1	\$113.00
\$114.00	13	\$1,482.00
\$116.00	1	\$116.00
\$120.00	6	\$720.00
\$126.00	4	\$504.00
\$132.00	1	\$132.00
\$138.00	3	\$414.00
\$142.00	1	\$142.00
\$144.00	2	\$288.00
\$149.00	1	\$149.00
\$156.00	3	\$468.00

\$164.00	1	\$164.00
\$168.00	1	\$168.00
\$174.00	1	\$174.00
\$180.00	1	\$180.00
\$192.00	1	\$192.00
\$210.00	1	\$210.00
\$222.00	1	\$222.00
\$264.00	1	\$264.00
\$269.00	1	\$269.00
\$279.00	1	\$279.00
\$284.00	1	\$284.00

Totals: RED FEE 1	14,365	\$386,803.00
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Fee Table: S-T Garage

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$0.00	913	\$0.00
\$3.00	18,919	\$56,757.00
\$5.00	4,994	\$24,970.00
\$6.00	1	\$6.00
\$7.00	809	\$5,663.00
\$9.00	264	\$2,376.00
\$11.00	148	\$1,628.00
\$13.00	87	\$1,131.00
\$15.00	60	\$900.00
\$17.00	59	\$1,003.00
\$18.00	1	\$18.00
\$19.00	149	\$2,831.00
\$21.00	53	\$1,113.00
\$23.00	42	\$966.00
\$25.00	62	\$1,550.00
\$27.00	398	\$10,746.00
\$29.00	9	\$261.00
\$31.00	19	\$589.00
\$33.00	19	\$627.00
\$35.00	33	\$1,155.00
\$37.00	30	\$1,110.00
\$39.00	37	\$1,443.00
\$41.00	60	\$2,460.00
\$43.00	40	\$1,720.00
\$45.00	40	\$1,800.00
\$47.00	56	\$2,632.00
\$49.00	40	\$1,960.00

AMC Fee Detail Report

From: 10/3/2011 12:02:00PM

To: 11/3/2011 12:02:00PM

Fee Table: S-T Garage

<u>Cash Paid</u>	<u># Tickets</u>	<u>Total Fees</u>
\$51.00	50	\$2,550.00
\$53.00	38	\$2,014.00
\$54.00	131	\$7,074.00
\$56.00	14	\$784.00
\$58.00	21	\$1,218.00
\$60.00	11	\$660.00
\$62.00	17	\$1,054.00
\$64.00	23	\$1,472.00
\$66.00	21	\$1,386.00
\$68.00	20	\$1,360.00
\$70.00	17	\$1,190.00
\$72.00	13	\$936.00
\$74.00	23	\$1,702.00
\$76.00	20	\$1,520.00
\$78.00	14	\$1,092.00
\$80.00	14	\$1,120.00
\$81.00	67	\$5,427.00
\$83.00	8	\$664.00
\$85.00	6	\$510.00
\$87.00	7	\$609.00
\$89.00	18	\$1,602.00
\$91.00	5	\$455.00
\$93.00	12	\$1,116.00
\$95.00	9	\$855.00
\$97.00	8	\$776.00
\$99.00	5	\$495.00
\$101.00	11	\$1,111.00
\$103.00	5	\$515.00
\$105.00	3	\$315.00
\$107.00	5	\$535.00
\$108.00	27	\$2,916.00
\$110.00	1	\$110.00
\$112.00	1	\$112.00
\$116.00	2	\$232.00
\$118.00	5	\$590.00
\$120.00	3	\$360.00
\$122.00	3	\$366.00
\$124.00	2	\$248.00
\$126.00	2	\$252.00

\$128.00	3	\$384.00
\$130.00	3	\$390.00
\$132.00	3	\$396.00
\$134.00	4	\$536.00
\$135.00	5	\$675.00
\$137.00	2	\$274.00
\$141.00	1	\$141.00
\$143.00	1	\$143.00
\$145.00	1	\$145.00
\$147.00	1	\$147.00
\$151.00	2	\$302.00
\$157.00	1	\$157.00
\$159.00	1	\$159.00
\$162.00	3	\$486.00
\$199.00	2	\$398.00
\$228.00	1	\$228.00
\$243.00	1	\$243.00
\$270.00	1	\$270.00
\$348.00	1	\$348.00
\$427.00	1	\$427.00

Totals: S-T Garage	28,042	\$180,967.00
Grand Total:	105,825	\$2,433,798.00