



815 Walker Street
Suite 340
Houston, TX 77002
(713) 224-5678
(713) 224-1708 FAX

EL PASO COUNTY AUDITOR'S OFFICE
500 E. San Antonio, Room 406
El Paso, Tx 79901

El Paso County Courthouse Garage
500 E. Overland
El Paso, TX 79901

February 29, 2008

Location: 2504-7177

| | |
|-------------------|-------------|
| REVENUE | |
| Monthly parking | \$40,119.12 |
| Transient parking | 22,209.47 |
| Validations | 2,392.97 |
| Auto other | 25.00 |

| | |
|------------------------------|-----------|
| TOTAL REVENUE (NET OF TAXES) | 64,746.56 |
|------------------------------|-----------|

| | |
|---|-----------|
| TIER I RENT (REVENUE < \$60,000.00) @ 80.00% | 48,000.00 |
| TIER II RENT (REVENUE > \$60,000.00) @ 90.00% | 4,271.90 |

| | |
|--------------------------|------------------|
| Total Rent Due Landowner | <u>52,271.90</u> |
|--------------------------|------------------|



BRANCH MANAGER: SALIH GURBUZ
(504) 566-8228



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EL PASO COUNTY AUDITOR'S OFFICE
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El Paso County Courthouse Garage
 500 E. Overland
 El Paso, TX 79901

January 31, 2008

Location: 2504-7177

REVENUE

| | |
|-------------------|-------------|
| Monthly parking | \$41,807.47 |
| Transient parking | 21,196.37 |
| Validations | 3,062.08 |
| Auto other | 39.68 |

TOTAL REVENUE (NET OF TAXES) 66,105.60

| | |
|---|-----------|
| TIER I RENT (REVENUE < \$60,000.00) @ 80.00% | 48,000.00 |
| TIER II RENT (REVENUE > \$60,000.00) @ 90.00% | 5,495.04 |

Total Rent Due Landowner 53,495.04

Ampco System Parking
 815 Walker, Suite #340

Houston TX 77002 (713) 220-8500

65184179

| TYPE | INV NUMBER | INV DATE | PO NO | GROSS | DISCOUNT | NET AMOUNT |
|---------|-----------------------------|----------|-------|-------------|----------|------------|
| INV | 25047177 | 2/08/08 | | 53,495.04 | .00 | 53,495.04 |
| COMMENT | : 25047177 Batch Processing | | | | | |
| | | | | FEB 15 2008 | | |
| TOTAL : | | | | 53,495.04 | .00 | 53,495.04 |

