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

February 29, 2008

REVENUE
Monthly parking
Transient parking
Validations
Auto other

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Monthly parking</td>
<td>$40,119.12</td>
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<tr>
<td>Transient parking</td>
<td>22,209.47</td>
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<tr>
<td>Validations</td>
<td>2,392.97</td>
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<tr>
<td>Auto other</td>
<td>25.00</td>
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</tbody>
</table>

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  
52,271.90
EL PASO COUNTY AUDITOR'S OFFICE
500 E. San Antonio, Room 406
El Paso, TX 79901

January 31, 2008

REVENUE
Monthly parking
Transient parking
Validations
Auto other

TOTAL REVENUE (NET OF TAXES) 66,105.60

TIER I RENT (REVENUE < $60,000.00) @ 80.00%
TIER II RENT (REVENUE > $60,000.00) @ 90.00%

53,495.04

Total Rent Due Landowner

<table>
<thead>
<tr>
<th>TYPE</th>
<th>INV NUMBER</th>
<th>INV DATE</th>
<th>PO NO</th>
<th>GROSS</th>
<th>DISCOUNT</th>
<th>NET AMOUNT</th>
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<tbody>
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<td>Batch Processing</td>
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FEB 15 2008

EL PASO COUNTY AUDITOR

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