Location Income Summary	Permit Income (monthly)	Daily Parker Income (monthly)	Total Rewards Income (monthly)	Total Monthly Gross Income	Owner's Credit Card Fee's (estimated)	Owner SaaS FEE	Owner Citation Fee (monthly)	Owner's Total Enforcement Cost (monthly)		Total Monthly Net Income - Owner	Total Annual Net Income - Owner		Total Monthly Net Income - Partner	Total Annual Net Income - Partner
Arch/Levy	$ 3,750.00	$ 67,500.00	$ 837.50	$ 71,250.00	$ 579.46	$ 500.00	$ 130.00	$ 630.00		$ 70,040.54	$ 840,486.45		$ 837.50	$ 10,050.00
Grand Total	**$ 3,750.00**	**$ 67,500.00**	**$ 837.50**	**$ 71,250.00**	**$ 579.46**	**$ 500.00**	**$ 130.00**	**$ 630.00**		**$ 70,040.54**	**$ 840,486.45**		**$ 837.50**	**$ 10,050.00**

Location Internal Name	No of Stalls	Txn Count Permit	Monthly Permit FEE	Parker Permit FEE	Parker Permit Monthly FEE	SUM of Permit Rewards Due	Txn Count Daily	Parking FEE Daily	Parker FEE	SUM of Parker Daily Fee	SUM of Parker Daily Fee (monthly)	SUM of Daily Fee Rewards Due (daily)	SUM of Rewards Due (monthly)	
Arch/Levy	500.00	50.00	$ 75.00	$ 1.25	$ 62.50	$ 12.50	250.00	$ 9.00	$ 0.40	$ 100.00	$ 3,000.00	$ 27.50	$ 837.50	
Grand Total		**50.00**			**$ 62.50**	**$ 12.50**	**250.00**			**$ 100.00**	**$ 3,000.00**	**$ 27.50**	**$ 837.50**	
						Rewards Cashback to Partner						Rewards Cashback to Partner	Sum of Rewards Cashback to Partner	

Location Internal Name	Enforcement Fee (SaaS)	Txn Count Citations		Non Payment Rate (ave)	Owner Citation FEE	Owner Citation Fee (monthly)	Owner's Enforcement Cost (monthly)
Arch/Levy	$ 500.00	25		10.00%	$ 5.20	$ 130.00	$ 630.00
Grand Total	**$ 500.00**	**25.00**				**$ 130.00**	**$ 630.00**

Notes	1	Permit fee of $1.25 typically paid by parker (added to monthly price)
	2	Parker daily fee of $.40 is typically paid by the parker (added to daily rate)
	3	Sum of Rewards Due is cashback to owner paid monthly per location or as a portfolio group
	4	Signs provided by Visionpay at no cost
	5	Assume 30 days per month for daily transactions
	6	Credit card fee's not included
	7	Fields in yellow are variables
Assumptions	1	Figure daily parkers turn over 2x for ease of calculation
	2	No validations included
	3	Permit holders are license plate based
	4	Enforcement calculated separately
	5	Assume 30 days per month for daily transactions