

LOOP PARKING COMPANY
 LOCATION 05 - LORING MUNICIPAL RAMP
 OPERATING STATEMENT
 12 MONTHS ENDING 12/31/04

COMPANY
 05 - LORING MUNICIPAL RAMP #05

***** AMOUNTS DUE *****

OWED TO LOOP:	
EXPENSE REIMBURSEMENT	78,080.09
LOOP MANAGEMENT FEE	3,770.93

TOTAL TO LOOP	81,851.02
OWED TO HYATT:	
HYATT MANAGEMENT FEE	3,013.95

TOTAL AMOUNT OWED TO HYATT	84,864.97
