

	Gross Receipts	Commissions	Cashier Services	Advertising Expenses	Reimbursed Expenses	ARD services charge	Net Receipts
<b>Mecklenburg County</b>	\$88,800.00	\$7,548.00	\$135.71	\$977.07	\$686.25	\$38,865.76	\$40,587.21
Fleet	\$78,250.00	\$6,651.25	\$119.59	\$860.99	\$604.72	\$34,248.26	\$35,765.19
Park & Rec	\$10,550.00	\$896.75	\$16.12	\$116.08	\$81.53	\$4,617.50	\$4,822.02
<b>Total</b>	<b>\$88,800.00</b>	<b>\$7,548.00</b>	<b>\$135.71</b>	<b>\$977.07</b>	<b>\$686.25</b>	<b>\$38,865.76</b>	<b>\$40,587.21</b>

**Mecklenburg County break-down**

**Auction Date: September 16, 2017 Rolling Stock Auction**

F1

**Appropriation Breakdown**

	Gross Receipts	Commissions	Cashier Services	Advertising Expenses	Reimbursed Expenses	ARD services charge	Net Receipts
Fleet	\$70,000.00	\$5,950.21	\$106.99	\$770.24	\$540.98	\$30,636.64	\$31,994.94
DSS	\$8,250.00	\$701.04	\$12.60	\$90.75	\$63.74	\$3,611.62	\$3,770.25
Park & Rec	\$10,550.00	\$896.75	\$16.12	\$116.08	\$81.53	\$4,617.50	\$4,822.02
<b>Total</b>	<b>\$88,800.00</b>	<b>\$7,548.00</b>	<b>\$135.71</b>	<b>\$977.07</b>	<b>\$686.25</b>	<b>\$38,865.76</b>	<b>\$40,587.21</b>