		Gross		**Commissions**	**Cashier**	**Advertising**	**Reimbursed**	**ARD services**	**Net Receipts**
		Receipts			**Services**	**Expenses**	**Expenses**	**charge**	
Fleet		$117,500.00	40.55%	$9,987.50	$83.62	$1,322.48	$889.44	$19,720.55	$85,496.41
Park & Rec		$172,250.00	59.45%	$14,641.25	$122.59	$1,938.70	$1,303.89	$28,909.48	$125,334.09
Total		**$289,750.00**	**100.00%**	**$24,628.75**	**$206.21**	**$3,261.18**	**$2,193.33**	**$48,630.03**	**$210,830.50**