

	Gross		Commissions	Cashier	Advertising	Reimbursed	ARD services	Net Receipts
	Receipts			Services	Expenses	Expenses	charge	
Mecklenburg								
County								
Fleet	\$117,750.00	89.37%	\$10,008.75	\$122.94	\$1,031.40	\$1,003.25	\$43,673.57	\$61,910.09
Park & Rec	\$14,000.00	10.63%	\$1,190.00	\$14.62	\$122.63	\$119.28	\$5,192.69	\$7,360.78
<b>Total</b>	<b>\$131,750.00</b>	<b>100.00%</b>	<b>\$11,198.75</b>	<b>\$137.56</b>	<b>\$1,154.03</b>	<b>\$1,122.53</b>	<b>\$48,866.26</b>	<b>\$69,270.87</b>
Mecklenburg County break-down								