

UNICORP NAPA COUNTY

Franchise Fee Allowance	BALANCE FROM 2007-2012	\$	(15,358.89)
Franchise Fee Allowance	NEW CONTRACT 7/1/2012	\$	(50,000.00)
NEW BALNCE AS OF 7/1/2012		\$	(65,358.89)

<u>Account</u>	<u>Description of Service</u>	<u>Cost of Service</u>
01-13208	Open Space District - 2607 Chiles-Pope 30yd	\$1,159.76
01-19336	6/13/15 Clean-up on Ink Grade 20yd	\$966.31
		\$0.00
		\$0.00
		<u>\$0.00</u>
		\$2,126.07

BALANCE OF FRANCHISE FEES **\$ (63,232.82)**