

Revenue Itemization

	A	B	C	D	E	F	G	H	I	J	K
	Date	Oil/ Anti-freeze	Elec.	Paint	Batteries	Propane	Fluorescent Bulbs	Admin/Misc.	Composting	Contractor Fees	Total
1											
2	4/9/2008		\$20.00		\$8.00		\$75.60	\$20.72			\$124.32
3	4/9/2008									\$300.00	\$300.00
4	4/9/2008		\$26.00					\$5.20			\$31.20
5	4/11/2008	\$7.50	\$52.00	\$7.50			\$1.26		\$115.00		\$183.26
6	4/11/2008		\$11.00		\$1.00		\$28.01	\$8.00			\$48.01
7	4/14/2008		\$48.00								\$48.00
8	4/14/2008		\$56.50					\$11.30			\$67.80
9	4/14/2008		\$25.00				\$3.13	\$5.63			\$33.76
10	4/14/2008				\$13.00			\$2.60			\$15.60
11	4/14/2008		\$96.00					\$19.20			\$115.20
12	4/17/2008									\$225.00	\$225.00
13	4/17/2008									\$225.00	\$225.00
14	4/18/2008		\$33.50	\$39.10			\$42.18				\$114.78
15	4/18/2008						\$67.32				\$67.32
16	4/18/2008			\$41.20			\$3.36				\$44.56
17	4/18/2008		\$5.00				\$1.12				\$6.12
18	4/18/2008	\$17.50	\$124.00	\$70.00			\$8.60		\$330.00		\$550.10
19	4/18/2008		\$49.50		\$3.00			\$10.50			\$63.00
20	4/22/2008									\$100.00	\$100.00
21	4/25/2008								\$467.50		\$467.50
22	4/25/2008								\$160.00		\$160.00
23	4/25/2008									\$18.75	\$18.75
24	4/25/2008	\$8.00	\$118.00	\$62.50	\$8.00	\$30.00	\$9.44		\$262.50		\$498.44
25	4/25/2008		\$53.00	\$30.00			\$8.52		\$340.00		\$431.52
26	4/26/2008-3								\$95.00		\$95.00
27	4/26/08-2								\$885.50		\$885.50
28	4/26/08-1								\$536.00		\$536.00
29	4/29/2008								\$237.50		\$237.50
30	4/30/2008									\$100.00	\$100.00
31	4/30/2008							\$5,100.00			\$5,100.00
32	5/2/2008	\$10.00	\$40.00	\$75.00	\$7.00		\$11.12		\$267.50		\$410.62
33	5/2/2008								\$120.00		\$120.00
34	5/2/2008									\$75.00	\$75.00
35	5/2/2008						\$25.60				\$25.60
36	5/2/2008	\$13.95	\$5.00				\$56.18	\$15.03			\$90.16
37	5/5/2008							\$262.69			\$262.69
38	5/5/2008								\$127.00		\$127.00
39	5/6/2008								\$195.00		\$195.00
40	5/6/2008									\$112.50	\$112.50
41	5/7/2008								\$265.00		\$265.00
42	5/8/2008									\$150.00	\$150.00
43	5/9/2008		\$50.00	\$42.50	\$1.00	\$1.50			\$65.00		\$160.00
44	5/9/2008						\$16.52				\$16.52
45	5/9/2008						\$54.60	\$10.92			\$65.52
46	5/9/2008		\$22.00		\$1.00		\$10.36		\$6.67		\$40.03
47	5/9/2008						\$22.96	\$4.59			\$27.55
48	TOTAL	\$56.95	\$834.50	\$367.80	\$42.00	\$31.50	\$445.88	\$5,476.38	\$4,475.17	\$1,306.25	\$13,036.43