

## Revenue Itemization

	A	B	C	D	E	F	G	H	I	J	K
1	Date	Oil/ Anti-freeze	Elec.	Paint/ Chems	Batteries	Propane	Fluorescent Bulbs	Admin/Misc.	Composting	Contractor Fees	Total
2	12/10/2007			\$23.84							\$23.84
3	12/12/2007				\$1.00		\$16.60	\$0.54			\$18.14
4	12/12/2007							\$2,394.60			\$2,394.60
5	12/12/2007						\$44.53	\$8.90			\$53.43
6	12/14/2007		\$20.00								\$20.00
7	12/14/2007		\$152.51								\$152.51
8	12/14/2007		\$42.41	\$5.00			\$2.95				\$50.36
9	12/14/2007								\$360.00		\$360.00
10	12/14/2007		\$207.00					\$41.40			\$248.40
11	12/14/2007						\$79.28	\$15.86			\$95.14
12	12/17/2007		\$81.00				\$18.60	\$19.92			\$119.52
13	12/18/2007							\$39.53			\$39.53
14	12/18/2007	\$4.65		\$31.95	\$7.00		\$78.33	\$24.39			\$146.32
15	12/19/2007			\$43.20				\$8.64			\$51.84
16	12/20/2007		\$25.00					\$5.00			\$30.00
17	12/20/2007							\$271.32			\$271.32
18	12/20/2007		\$365.00					\$73.00			\$438.00
19	12/21/2007	\$3.00	\$55.00	\$5.00					\$5.00		\$68.00
20	12/26/2007		\$469.50					\$93.90			\$563.40
21	12/28/2007		\$20.00								\$20.00
22	12/28/2007		\$77.00			\$5.00	\$10.08				\$92.08
23	1/3/2008			\$158.00				\$31.60			\$189.60
24	1/4/2008		\$23.50	\$20.00	\$1.00						\$44.50
25											\$0.00
26	<b>TOTAL</b>	<b>\$7.65</b>	<b>\$1,537.92</b>	<b>\$286.99</b>	<b>\$9.00</b>	<b>\$5.00</b>	<b>\$250.37</b>	<b>\$3,028.60</b>	<b>\$365.00</b>	<b>\$0.00</b>	<b>\$5,490.53</b>