

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	11/16/2007		\$22.00								\$22.00
3	11/16/2007							\$200.00			\$200.00
4	11/16/2007							\$160.00			\$160.00
5	11/16/2007	\$5.00	\$35.00	\$85.00		\$10.50	\$75.10		\$80.00		\$290.60
6	11/30/2007		\$24.00								\$24.00
7	11/30/2007						\$16.80				\$16.80
8	11/17/2007		\$200.00					\$40.00			\$240.00
9	11/26/2007	\$11.70		\$13.95			\$43.56	\$13.84			\$83.05
10	11/27/2007			\$78.30				\$15.66			\$93.96
11	11/27/2007							\$746.34			\$746.34
12	11/27/2007							\$50.00			\$50.00
13	11/30/2007	\$10.00	\$89.00	\$5.00			\$1.84		\$120.00		\$225.84
14	11/30/2007							\$1,800.00			\$1,800.00
15	12/3/2007						\$98.32	\$19.66			\$117.98
16	12/3/2007		\$30.00					\$6.00			\$36.00
17	12/5/2007						\$16.08	\$3.22			\$19.30
18	12/7/2007		\$25.00	\$5.00	\$1.00		\$1.40		\$30.00		\$62.40
19	12/7/2007							\$345.18			\$345.18
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31	TOTAL	\$26.70	\$425.00	\$187.25	\$1.00	\$10.50	\$253.10	\$3,399.90	\$230.00	\$0.00	\$4,533.45