

### Itemized Revenue from User Fee Receipts

SERVICE DATE	Oil/Antifreeze	Electronics	Paint/Chems	Batteries	Propane	Bulbs	Compost	Contractor Fees	Admin/Misc.	TOTAL
10/10/2007		\$47.00				\$26.17			\$14.63	\$87.80
10/10/2007		\$43.50							\$8.70	\$52.20
10/10/2007		\$344.00							\$68.80	\$412.80
10/11/2007								\$18.75		\$18.75
10/11/2007						\$17.81			\$3.56	\$21.37
10/12/2007		\$45.00								\$45.00
10/12/2007	\$10.00	\$47.50	\$62.50	\$5.00	\$15.00	\$0.14	\$50.00			\$190.14
10/15/2007						\$262.06			\$52.41	\$314.47
10/16/2007							\$1,700.00			\$1,700.00
10/16/2007								\$18.75		\$18.75
10/16/2007									\$960.56	\$960.56
10/19/2007				\$1.00		\$1.68			\$0.54	\$3.22
10/19/2007								\$18.75		\$18.75
10/19/2007		\$9.00								\$9.00
10/19/2007		\$40.50	\$57.50			\$0.32	\$55.00			\$153.32
10/19/2007		\$45.00								\$45.00
10/26/2007		\$5.00	\$10.80							\$15.80
10/26/2007	\$6.88					\$7.00				\$13.88
10/26/2007		\$36.00	\$35.00	\$7.00	\$5.00	\$8.53	\$100.00			\$191.53
10/29/2007						\$49.08				\$49.08
11/2/2007		\$14.50								\$14.50
11/2/2007		\$23.14								\$23.14
11/2/2007	\$7.50	\$124.00	\$85.00	\$1.00	\$10.00	\$3.64	\$70.00			\$301.14
11/5/2007									\$4.00	\$4.00
11/5/2007									\$4.00	\$4.00
11/9/2007			\$10.75							\$10.75
11/9/2007	\$10.00	\$64.00	\$71.00	\$2.00	\$5.00	\$0.48	\$287.50			\$439.98
<b>TOTAL</b>	<b>\$34.38</b>	<b>\$888.14</b>	<b>\$332.55</b>	<b>\$16.00</b>	<b>\$35.00</b>	<b>\$376.91</b>	<b>\$2,262.50</b>	<b>\$56.25</b>	<b>\$1,117.20</b>	<b>\$5,118.93</b>

Fees from grinding services.

Money received from Insurance Claim

