THE RECEIPTION OF THE RECEIPTI

The Retrofit Companies 1010 Hoffman Drive Owatonna, MN 55060 800-795-1230

7/1/2016 - 6/30/2017

<u>ltem #</u>	Item Description		Qty Shipped	<b>ExtensionAmt</b>
CARCOLL	Store Room			
R1001	4' and Under Fluorescent Lamp	EACH	2,804.00	\$672.96
R1002	Over 4' Fluorescent Lamp	EACH	12.00	\$5.40
R1003	Compact Fluorescent Lamp	EACH	2,426.00	\$1,249.80
R1004	Circular Fluorescent Lamp	EACH	6.00	\$3.30
R1005	High Intensity Discharge Lamp	EACH	73.00	\$83.95
R1007	U-Shaped Fluorescent Lamp	EACH	8.00	\$4.40
R1009	Incandescent/Halogen Lamp	EACH	37.00	\$9.25
R1011	UV Lamp	EACH	34.00	\$119.00
R1202	Mercury contained in Manufactu	LB	0.00	\$0.00
R1301	Mixed Electronics for Recyclin	LB	6,223.00	\$1,866.90
R1302	Electronics For Recycling	LB	6,040.00	\$1,210.80
R1303	Televisions/Monitors	LB	1,055.00	\$316.50
R1401	Mixed Dry Cell Batteries	LB	1,974.00	\$4,170.50
R1402	Nickel Cadmium/Metal Hydride-B	LB	29.00	\$27.55
R1404	Lithium Batteries	LB	11.00	\$49.00
R1406	Lead Acid Batteries	LB	710.00	\$213.00
R1503	Non-PCB Ballasts For Recycling	LB	481.00	\$120.25
R1600	Appliances	EACH	5.00	\$125.00
R1601	Appliances - Industrial	EACH	1.00	\$25.00
R1603	Appliance - Microwaves	EACH	9.00	\$225.00
R9017	55G Universal Waste Aerosol	55DM	4.00	\$1,000.00
R9023	Latex Paint	GAL	5.00	\$20.00
R9504	Passenger Tire	EACH	4.00	\$20.00
CARCOLL			21,951.00	\$11,537.56
Grand Total:			21,951.00	\$11,537.56