

Got Books School Summary 2010 to 2011.xlsx

| High School | | | | | | | | | | | | | |
|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|
| Date | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Total |
| Weight | 752.00 | 574.00 | 433.00 | 0.00 | 156.00 | 508.00 | 0.00 | | | | 0.00 | | 0.00 |
| Rate | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 |
| Revenue | \$75.20 | \$57.40 | \$43.30 | \$0.00 | \$15.60 | \$50.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenses | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Net | \$45.20 | \$27.40 | \$13.30 | -\$30.00 | -\$14.40 | \$50.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 70% | \$31.64 | \$19.18 | \$9.31 | -\$21.00 | -\$10.08 | \$35.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SubTotal | \$31.64 | \$50.82 | \$60.13 | \$9.31 | -\$0.77 | \$34.79 | \$34.79 | \$34.79 | \$34.79 | \$34.79 | \$34.79 | \$34.79 | |
| Payout Amt | | | \$29.82 | | | | | | | | | | |
| Balance | \$31.64 | \$50.82 | \$30.31 | \$9.31 | -\$0.77 | \$34.79 | \$34.79 | \$34.79 | \$34.79 | \$34.79 | \$34.79 | \$34.79 | \$0.00 |
| 30% | \$13.56 | \$8.22 | | -\$9.00 | -\$4.32 | \$15.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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Got Books School Summary 2010 to 2011.xlsx

| Project Beam | | | | | | | | | | | | | | |
|---------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|--------|
| Date | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Total | |
| Weight | 1283.00 | 0.00 | 0.00 | 1537.00 | 0.00 | 0.00 | 0.00 | | | | | 0.00 | 0.00 | |
| Rate | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 |
| Revenue | \$128.30 | \$0.00 | \$0.00 | \$153.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenses | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Net | \$98.30 | -\$30.00 | -\$30.00 | \$123.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 70% | \$68.81 | -\$21.00 | -\$21.00 | \$86.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SubTotal | \$68.81 | \$47.81 | \$26.81 | \$56.28 | \$56.28 | \$56.28 | \$56.28 | \$56.28 | \$56.28 | \$56.28 | \$56.28 | \$56.28 | | |
| Payout Amt | | | \$57.12 | | | | | | | | | | | |
| Balance | \$68.81 | \$47.81 | -\$30.31 | \$56.28 | \$56.28 | \$56.28 | \$56.28 | \$56.28 | \$56.28 | \$56.28 | \$56.28 | | \$0.00 | |
| 30% | \$29.49 | -\$9.00 | -\$9.00 | \$37.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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Got Books School Summary 2010 to 2011.xlsx

| Locke | | | | | | | | | | | | | | |
|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|--------|
| Date | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Total | |
| Weight | 1139.00 | 529.00 | 0.00 | 430.00 | 543.00 | 303.00 | | | | | | | 0.00 | |
| Rate | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 |
| Revenue | \$113.90 | \$52.90 | \$0.00 | \$43.00 | \$54.30 | \$30.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenses | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Net | \$83.90 | \$22.90 | -\$30.00 | \$13.00 | \$24.30 | \$30.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 70% | \$58.73 | \$16.03 | -\$21.00 | \$9.10 | \$17.01 | \$21.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SubTotal | \$58.73 | \$74.76 | \$53.76 | \$9.10 | \$26.11 | \$47.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Payout Amt | | | \$53.76 | | | | | | | | | | | |
| Balance | \$58.73 | \$74.76 | \$0.00 | \$9.10 | \$26.11 | \$47.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30% | \$25.17 | \$6.87 | -\$9.00 | \$3.90 | \$7.29 | \$9.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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Got Books School Summary 2010 to 2011.xlsx

| Kennedy | | | | | | | | | | | | | |
|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|
| Date | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Total |
| Weight | 0.00 | 936.00 | 492.00 | 0.00 | 1674.00 | 259.00 | | | | | 0.00 | | 0.00 |
| Rate | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 |
| Revenue | \$0.00 | \$93.60 | \$49.20 | \$0.00 | \$167.40 | \$25.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenses | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Net | -\$30.00 | \$63.60 | \$19.20 | -\$30.00 | \$137.40 | \$25.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 70% | -\$21.00 | \$44.52 | \$13.44 | -\$21.00 | \$96.18 | \$18.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SubTotal | -\$21.00 | \$23.52 | \$36.96 | -\$21.00 | \$75.18 | \$93.31 | \$93.31 | \$93.31 | \$93.31 | \$93.31 | \$93.31 | \$93.31 | |
| Payout Amt | | | \$36.96 | | | | | | | | | | |
| Balance | -\$21.00 | \$23.52 | \$0.00 | -\$21.00 | \$75.18 | \$93.31 | \$93.31 | \$93.31 | \$93.31 | \$93.31 | \$93.31 | \$93.31 | \$0.00 |
| 30% | -\$9.00 | \$19.08 | \$5.76 | -\$9.00 | \$41.22 | \$7.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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Got Books School Summary 2010 to 2011.xlsx

| Ditson | | | | | | | | | | | | | |
|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|
| Date | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Total |
| Weight | 603.00 | 647.00 | 0.00 | 988.00 | 1266.00 | 253.00 | | | | | | | 0.00 |
| Rate | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 |
| Revenue | \$60.30 | \$64.70 | \$0.00 | \$98.80 | \$126.60 | \$25.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenses | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Net | \$30.30 | \$34.70 | -\$30.00 | \$68.80 | \$96.60 | \$25.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 70% | \$21.21 | \$24.29 | -\$21.00 | \$48.16 | \$67.62 | \$17.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SubTotal | \$21.21 | \$45.50 | \$24.50 | \$48.16 | \$115.78 | \$133.49 | \$133.49 | \$133.49 | \$133.49 | \$133.49 | \$133.49 | \$133.49 | |
| Payout Amt | | | \$24.50 | \$0.00 | | | | | | | | | |
| Balance | \$21.21 | \$45.50 | \$0.00 | \$48.16 | \$115.78 | \$133.49 | \$133.49 | \$133.49 | \$133.49 | \$133.49 | \$133.49 | \$133.49 | \$0.00 |
| 30% | \$9.09 | \$10.41 | -\$9.00 | \$20.64 | \$28.98 | \$7.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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Got Books School Summary 2010 to 2011.xlsx

| Dutile | | | | | | | | | | | | | | |
|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|--------|
| Date | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Total | |
| Weight | 1274.00 | 683.00 | 679.00 | 0.00 | 1559.00 | 969.00 | | | | | | | 0.00 | |
| Rate | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | |
| Revenue | \$127.40 | \$68.30 | \$67.90 | \$0.00 | \$155.90 | \$96.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Expenses | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$0.00 |
| Net | \$97.40 | \$38.30 | \$37.90 | -\$30.00 | \$125.90 | \$66.90 | -\$30.00 | -\$30.00 | -\$30.00 | -\$30.00 | -\$30.00 | -\$30.00 | -\$30.00 | \$0.00 |
| 70% | \$68.18 | \$26.81 | \$26.53 | -\$21.00 | \$88.13 | \$46.83 | -\$21.00 | -\$21.00 | -\$21.00 | -\$21.00 | -\$21.00 | -\$21.00 | -\$21.00 | \$0.00 |
| SubTotal | \$68.18 | \$94.99 | \$121.52 | -\$21.00 | \$67.13 | \$113.96 | \$92.96 | \$71.96 | \$50.96 | \$29.96 | \$8.96 | -\$12.04 | | |
| Payout Amt | | | \$121.52 | | | | | | | | | | | |
| Balance | \$68.18 | \$94.99 | \$0.00 | -\$21.00 | \$67.13 | \$113.96 | \$92.96 | \$71.96 | \$50.96 | \$29.96 | \$8.96 | -\$12.04 | \$0.00 | |
| 30% | \$29.22 | \$11.49 | \$11.37 | -\$9.00 | \$37.77 | \$20.07 | -\$9.00 | -\$9.00 | -\$9.00 | -\$9.00 | -\$9.00 | -\$9.00 | -\$9.00 | \$0.00 |
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Got Books School Summary 2010 to 2011.xlsx

| Hajjar | | | | | | | | | | | | | | |
|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|--|
| Date | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Total | |
| Weight | 1378.00 | 513.00 | 0.00 | 805.00 | 1976.00 | 373.00 | | | | | | | 0.00 | |
| Rate | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | |
| Revenue | \$137.80 | \$51.30 | \$0.00 | \$80.50 | \$197.60 | \$37.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Expenses | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | |
| Net | \$107.80 | \$21.30 | -\$30.00 | \$50.50 | \$167.60 | \$7.30 | -\$30.00 | -\$30.00 | -\$30.00 | -\$30.00 | -\$30.00 | -\$30.00 | -\$30.00 | |
| 70% | \$75.46 | \$14.91 | -\$21.00 | \$35.35 | \$117.32 | \$5.11 | -\$21.00 | -\$21.00 | -\$21.00 | -\$21.00 | -\$21.00 | -\$21.00 | -\$21.00 | |
| SubTotal | \$75.46 | \$90.37 | \$69.37 | \$35.35 | \$152.67 | \$157.78 | \$136.78 | \$115.78 | \$94.78 | \$73.78 | \$52.78 | \$31.78 | | |
| Payout Amt | | | \$69.37 | | | | | | | | | | | |
| Balance | \$75.46 | \$90.37 | \$0.00 | \$35.35 | \$152.67 | \$157.78 | \$136.78 | \$115.78 | \$94.78 | \$73.78 | \$52.78 | \$31.78 | \$0.00 | |
| 30% | \$32.34 | \$6.39 | -\$9.00 | \$15.15 | \$50.28 | \$2.19 | -\$9.00 | -\$9.00 | -\$9.00 | -\$9.00 | -\$9.00 | -\$9.00 | -\$9.00 | |
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Got Books School Summary 2010 to 2011.xlsx

| Parker | | | | | | | | | | | | | |
|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|
| Date | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Total |
| Weight | 0.00 | 896.00 | 0.00 | 277.00 | 687.00 | 655.00 | | | | | | | 0.00 |
| Rate | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 |
| Revenue | \$0.00 | \$89.60 | \$0.00 | \$27.70 | \$68.70 | \$65.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenses | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Net | -\$30.00 | \$59.60 | -\$30.00 | -\$2.30 | \$38.70 | \$65.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 70% | -\$21.00 | \$41.72 | -\$21.00 | -\$1.61 | \$27.09 | \$45.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SubTotal | -\$21.00 | \$20.72 | -\$0.28 | -\$1.89 | \$25.20 | \$71.05 | \$71.05 | \$71.05 | \$71.05 | \$71.05 | \$71.05 | \$71.05 | \$0.00 |
| Payout Amt | | | \$0.00 | | | | | | | | | | |
| Balance | -\$21.00 | \$20.72 | -\$0.28 | -\$1.89 | \$25.20 | \$71.05 | \$71.05 | \$71.05 | \$71.05 | \$71.05 | \$71.05 | \$71.05 | \$0.00 |
| 30% | -\$9.00 | \$17.88 | -\$9.00 | -\$0.69 | -\$9.00 | \$19.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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Got Books School Summary 2010 to 2011.xlsx

| Vining | | | | | | | | | | | | | | |
|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|--|
| Date | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Total | |
| Weight | 1761.00 | 425.00 | 0.00 | 2168.00 | 0.00 | 663.00 | | | | | | | 0.00 | |
| Rate | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | |
| Revenue | \$176.10 | \$42.50 | \$0.00 | \$216.80 | \$0.00 | \$66.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Expenses | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Net | \$146.10 | \$12.50 | -\$30.00 | \$186.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 70% | \$102.27 | \$8.75 | -\$21.00 | \$130.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SubTotal | \$102.27 | \$111.02 | \$90.02 | \$130.76 | \$130.76 | \$130.76 | \$130.76 | \$130.76 | \$130.76 | \$130.76 | \$130.76 | \$130.76 | \$0.00 | |
| Payout Amt | | | \$90.02 | | | | | | | | | | | |
| Balance | \$102.27 | \$111.02 | \$0.00 | \$130.76 | \$130.76 | \$130.76 | \$130.76 | \$130.76 | \$130.76 | \$130.76 | \$130.76 | \$130.76 | \$0.00 | |
| 30% | \$43.83 | \$3.75 | -\$9.00 | \$56.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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Got Books School Summary 2010 to 2011.xlsx

| Marshall | | | | | | | | | | | | | | |
|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|--|
| Date | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Total | |
| Weight | 0.00 | 0.00 | | | | | | | | | | | 0.00 | |
| Rate | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | |
| Revenue | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Expenses | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Net | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 70% | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SubTotal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Payout Amt | | | \$0.00 | | | | | | | | | | | |
| Balance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 30% | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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Got Books School Summary 2010 to 2011.xlsx

| All Schools | | | | | | | | | | | | | | |
|--------------------|----------|----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|
| Date | Jul-09 | Aug-09 | Sep-09 | Oct-09 | Nov-09 | Dec-09 | Jan-10 | Feb-10 | Mar-10 | Apr-10 | May-10 | Jun-10 | Jul-10 | Total |
| Weight | 8190.00 | 5203.00 | 1604.00 | 6205.00 | 7861.00 | 3983.00 | | | | | | | 0.00 | |
| Rate | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | \$0.10 | |
| Revenue | \$819.00 | \$520.30 | \$160.40 | \$620.50 | \$786.10 | \$398.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Expenses | \$270.00 | \$270.00 | \$270.00 | \$240.00 | \$240.00 | \$240.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Net | \$549.00 | \$250.30 | -\$109.60 | \$380.50 | \$546.10 | \$158.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,774.60 |
| 70% | \$384.30 | \$175.21 | -\$76.72 | \$266.35 | \$382.27 | \$110.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,242.92 |
| 30% | \$164.70 | \$75.09 | -\$32.88 | \$114.15 | \$163.83 | \$47.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$532.68 |
| Net Bal | \$549.00 | \$799.30 | \$689.70 | \$206.63 | \$752.73 | \$911.03 | \$911.03 | \$911.03 | \$911.03 | \$911.03 | \$911.03 | \$911.03 | \$911.03 | |
| Check Rec'd | \$549.00 | \$250.30 | \$0.00 | \$240.90 | \$546.10 | \$158.30 | \$0.00 | | | | \$0.00 | | | \$1,744.60 |
| Cum Rec'd | \$549.00 | \$250.30 | \$0.00 | \$240.90 | \$787.00 | \$945.30 | \$945.30 | \$945.30 | \$945.30 | \$945.30 | \$945.30 | \$945.30 | \$945.30 | |
| Payout Amt | \$0.00 | \$0.00 | \$483.07 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | | | |
| Acct Bal | \$549.00 | \$799.30 | \$206.63 | \$206.63 | \$752.73 | \$911.03 | \$911.03 | \$911.03 | \$911.03 | \$911.03 | \$911.03 | \$911.03 | \$911.03 | |