

**TDS**

Month	Gross Commodity Revenue	Processing Fees	Net to City / (Vendor)	Estimated Transportation	Net to City / (Vendor)
October 2010	\$ 310,896.28	\$ (321,333.60)	\$ (10,437.32)	(28,036.36)	\$ (38,473.68)
November 2010	\$ 365,461.36	\$ (351,156.00)	\$ 14,305.36	(30,638.43)	\$ (16,333.07)
December 2010	\$ 450,395.84	\$ (397,797.60)	\$ 52,598.24	(34,707.84)	\$ 17,890.40
January 2011	\$ 451,982.36	\$ (366,028.00)	\$ 85,954.36	\$ (31,935.94)	\$ 54,018.41
February 2011	\$ 403,338.63	\$ (312,783.20)	\$ 90,555.43	\$ (27,290.33)	\$ 63,265.09
March 2011	\$ 488,361.81	\$ (362,500.00)	\$ 125,861.81	\$ (31,628.13)	\$ 94,233.69
6 month total					\$ 174,600.85

**Greenstar - 2009**

Month	Gross Commodity Revenue	Processing Fees	Net to City / (Vendor)	Estimated Transportation	Net to City / (Vendor)
October 2010	\$ 447,292.47	\$ (305,914.77)	\$ 141,377.70	\$ (103,255.40)	\$ 38,122.30
November 2010	\$ 493,797.25	\$ (305,914.77)	\$ 187,882.47	\$ (103,255.40)	\$ 84,627.07
December 2010	\$ 512,767.54	\$ (305,914.77)	\$ 206,852.77	\$ (103,255.40)	\$ 103,597.37
January 2011	\$ 575,746.56	\$ (305,914.77)	\$ 269,831.79	\$ (103,255.40)	\$ 166,576.39
February 2011	\$ 602,426.72	\$ (305,914.77)	\$ 296,511.95	\$ (103,255.40)	\$ 193,256.55
March 2011	\$ 629,045.71	\$ (305,914.77)	\$ 323,130.93	\$ (103,255.40)	\$ 219,875.53
6 month total					\$ 806,055.21

**Greenstar Improvement over TDS \$ 631,454.36**

**Greenstar - 2010**

Month	Gross Commodity Revenue	Processing Fees	Net to City / (Vendor)	Estimated Transportation	Net to City / (Vendor)
October 2010					
November 2010	\$ 447,292.47	\$ (441,416.84)	\$ 5,875.63	\$ -	\$ 5,875.63
December 2010	\$ 493,797.25	\$ (441,416.84)	\$ 52,380.41	\$ -	\$ 52,380.41
January 2011	\$ 512,767.54	\$ (441,416.84)	\$ 71,350.71	\$ -	\$ 71,350.71
February 2011	\$ 575,746.56	\$ (441,416.84)	\$ 134,329.73	\$ -	\$ 134,329.73
March 2011	\$ 602,426.72	\$ (441,416.84)	\$ 161,009.89	\$ -	\$ 161,009.89
	\$ 629,045.71	\$ (441,416.84)	\$ 187,628.87	\$ -	\$ 187,628.87
6 month total					\$ 612,575.24

**Greenstar Improvement over TDS \$ 437,974.39**