附表一（四）（即起訴書附表一（七）部分）：興源企業拆解廢光纖電纜、廢濾網之重量及費用

項次	出貨日期	廢棄物品名	數量(kg)(A)	棧板(kg)(B)	淨重(kg)(C)=(A)-(B)	單價(元)(D)	興源收入 金額(C)×(D)	興源收入 小計	磅單號
1	102/3/14	廢光纖	12,060	0	12,060	$ 7	84,420	337,750	366
2			12,530	0	12,530	$ 7	87,710		367
3			12,160	0	12,160	$ 7	85,120		368
4			11,500	0	11,500	$ 7	80,500		369
5	103/4/30	濾網	4,030	100	3,930	$ 7	27,510	140,070	982
6			3,520	100	3,420	$ 7	23,940		981
7			3,180	90	3,090	$ 7	21,630		980
8			3,380	90	3,290	$ 7	23,030		978
9			3,240	80	3,160	$ 7	22,120		976
10			3,200	80	3,120	$ 7	21,840		973
11	103/5/15	濾網	4,440	110	4,330	$ 7	30,310	169,680	990
12			4,740	110	4,630	$ 7	32,410		992
13			3,290	110	3,180	$ 7	22,260		993
14			5,030	110	4,920	$ 7	34,440		994
15			4,460	110	4,350	$ 7	30,450		995
16			2,940	110	2,830	$ 7	19,810		無磅單
17	103/7/9	濾網	3,910	100	3,810	$ 7	26,670	218,400	1041
18	103/7/9		4,300	110	4,190	$ 7	29,330		1042
19	103/7/10		3,860	100	3,760	$ 7	26,320		1043
20	103/7/10		2,420	80	2,340	$ 7	16,380		1044
21	103/7/10		4,230	110	4,120	$ 7	28,840		1047
22	103/7/10		2,890	90	2,800	$ 7	19,600		1046
23	103/7/14		4,720	100	4,620	$ 7	32,340		1048
24	103/7/14		5,670	110	5,560	$ 7	38,920		1049
25	103/8/6	濾網	3,400	120	3,280	$ 7	22,960	325,920	1073
26	103/8/6		4,400	120	4,280	$ 7	29,960		1074
27	103/8/6		4,620	110	4,510	$ 7	31,570		1075
28	103/8/6		5,930	120	5,810	$ 7	40,670		1076
29	103/8/6		5,830	110	5,720	$ 7	40,040		1077
30	103/8/7		4,500	110	4,390	$ 7	30,730		1079
31	103/8/7		4,160	100	4,060	$ 7	28,420		1080
32	103/8/25		3,000	80	2,920	$ 7	20,440		1089
33	103/8/25		3,920	100	3,820	$ 7	26,740		1090
34	103/8/25		4,600	100	4,500	$ 7	31,500		1092
35	103/8/25		3,350	80	3,270	$ 7	22,890		1093
36	103/9/4	濾網	2,970	80	2,890	$ 7	20,230	362,810	1104
37	103/9/4		3,960	100	3,860	$ 7	27,020		1105
38	103/9/4		3,420	80	3,340	$ 7	23,380		1106
39	103/9/4		4,320	100	4,220	$ 7	29,540		1107
40	103/9/4		2,710	80	2,630	$ 7	18,410		1108
41	103/9/4		4,350	100	4,250	$ 7	29,750		1109
42	103/9/4		3,810	80	3,730	$ 7	26,110		1110
43	103/9/4		3,900	100	3,800	$ 7	26,600		1111
44	103/9/4		3,160	80	3,080	$ 7	21,560		1112
45	103/9/17		4,290	120	4,170	$ 7	29,190		1121

46	103/9/17		4,040	100	3,940	$ 7	27,580			1123
47	103/9/17		4,320	100	4,220	$ 7	29,540			1124
48	103/9/17		3,110	70	3,040	$ 7	21,280			1125
49	103/9/22		4,780	120	4,660	$ 7	32,620			1130
50	103/10/13		4,570	110	4,460	$ 7	31,220			1149
51	103/10/13		2,760	90	2,670	$ 7	18,690			1150
52	103/10/13		4,540	120	4,420	$ 7	30,940			1151
53	103/10/13	濾網	3,350	100	3,250	$ 7	22,750	156,590		1152
54	103/10/28		2,240	80	2,160	$ 7	15,120			1169
55	103/10/28		3,270	120	3,150	$ 7	22,050			1170
56	103/10/28		2,340	80	2,260	$ 7	15,820			1171
57	103/12/22		3,570	100	3,470	$ 7	24,290			1214
58	103/12/22		3,830	100	3,730	$ 7	26,110			1215
59	103/12/22		3,750	100	3,650	$ 7	25,550			1216
60	103/12/22		4,060	100	3,960	$ 7	27,720			1217
61	103/12/22	濾網	3,360	100	3,260	$ 7	22,820	242,410		1218
62	103/12/22		3,920	100	3,820	$ 7	26,740			1219
63	103/12/23		4,110	110	4,000	$ 7	28,000			1221
64	103/12/23		4,080	110	3,970	$ 7	27,790			1222
65	103/12/23		4,880	110	4,770	$ 7	33,390			1225
66	104/1/12		2,180	80	2,100	$ 7	14,700			1243
67	104/1/12		3,180	80	3,100	$ 7	21,700			1244
68	104/1/12		2,800	80	2,720	$ 7	19,040			1245
69	104/1/12	濾網	3,380	80	3,300	$ 7	23,100	173,600		1246
70	104/1/26		4,090	110	3,980	$ 7	27,860			1261
71	104/1/26		2,750	80	2,670	$ 7	18,690			1262
72	104/1/26		2,520	80	2,440	$ 7	17,080			1263
73	104/1/26		4,600	110	4,490	$ 7	31,430			1264
74	104/2/10		3,360	80	3,280	$ 7	22,960			1276
75	104/2/11		4,450	120	4,330	$ 7	30,310			1279
76	104/2/11		3,800	120	3,680	$ 7	25,760			1281
77	104/2/12	濾網	2,020	80	1,940	$ 7	13,580	127,050		1283
78	104/2/12		1,510	80	1,430	$ 7	10,010			1284
79	104/2/12		1,970	80	1,890	$ 7	13,230			1286
80	104/2/12		1,660	60	1,600	$ 7	11,200			1287
81	104/3/17		2,950	80	2,870	$ 7	20,090			1299
82	104/3/17	濾網	3,610	100	3,510	$ 7	24,570	75,810		1300
83	104/3/17		1,670	80	1,590	$ 7	11,130			1302
84	104/3/17		2,960	100	2,860	$ 7	20,020			1303
85	104/4/7		3,790	100	3,690	$ 7	25,830			1320
86	104/4/7		4,880	100	4,780	$ 7	33,460			1321
87	104/4/17	濾網	3,470	100	3,370	$ 7	23,590	119,630		1331
88	104/4/17		1,940	80	1,860	$ 7	13,020			1333
89	104/4/21		3,500	110	3,390	$ 7	23,730			1336
90	104/5/14		3,590	100	3,490	$ 7	24,430			1457
91	104/5/14		2,190	60	2,130	$ 7	14,910			1460
92	104/5/14	濾網	3,700	100	3,600	$ 7	25,200	128,730		1461
93	104/5/28		5,320	120	5,200	$ 7	36,400			1470

94	104/5/28		4,070	100	3,970	$ 7	27,790			1471
95			4,130	100	4,030	$ 7	28,210			1488
96			3,910	100	3,810	$ 7	26,670			1489
97	104/6/26	濾網	3,880	100	3,780	$ 7	26,460	140,700		1491
98			4,350	100	4,250	$ 7	29,750			1492
99			4,330	100	4,230	$ 7	29,610			1494
100	104/7/2		1,560	80	1,480	$ 7	10,360			1505
101	104/7/2		2,750	110	2,640	$ 7	18,480			1506
102	104/7/10		1,670	80	1,590	$ 7	11,130			1520
103	104/7/10		1,870	80	1,790	$ 7	12,530			1521
104	104/7/22	濾網	1,590	80	1,510	$ 7	10,570	100,940		1523
105	104/7/22		2,140	100	2,040	$ 7	14,280			1524
106	104/7/22		2,580	80	2,500	$ 7	17,500			1525
107	104/7/22		910	40	870	$ 7	6,090			1526
108	104/8/4		2,600	100	2,500	$ 7	17,500			1537
109	104/8/4		2,760	100	2,660	$ 7	18,620			1539
110	104/8/31	濾網	3,590	80	3,510	$ 7	24,570	103,180		1564
111	104/8/31		2,880	80	2,800	$ 7	19,600			1565
112	104/8/31		3,360	90	3,270	$ 7	22,890			1566
113	104/9/9		2,960	100	2,860	$ 7	20,020			1568
114	104/9/9		4,360	100	4,260	$ 7	29,820			1569
115	104/9/9		2,350	80	2,270	$ 7	15,890			1570
116	104/9/9		3,500	90	3,410	$ 7	23,870			1571
117	104/9/17		2,790	90	2,700	$ 7	18,900			1576
118	104/9/17	濾網	4,440	80	4,360	$ 7	30,520	259,420		1579
119	104/9/17		3,610	60	3,550	$ 7	24,850			1580
120	104/9/18		3,960	100	3,860	$ 7	27,020			1584
121	104/9/21		1,960	80	1,880	$ 7	13,160			1587
122	104/9/21		4,220	100	4,120	$ 7	28,840			1588
123	104/9/22		3,890	100	3,790	$ 7	26,530			1590
124	104/10/6		3,020	80	2,940	$ 7	20,580			1603
125	104/10/6		2,950	80	2,870	$ 7	20,090			1604
126	104/10/6		3,500	90	3,410	$ 7	23,870			1605
127	104/10/12		2,600	100	2,500	$ 7	17,500			1610
128	104/10/12		3,150	100	3,050	$ 7	21,350			1611
129	104/10/13	濾網	3,930	100	3,830	$ 7	26,810	245,140		1612
130	104/10/13		3,660	100	3,560	$ 7	24,920			1614
131	104/10/27		2,120	80	2,040	$ 7	14,280			1621
132	104/10/28		4,220	100	4,120	$ 7	28,840			1625(無磅單)
133	104/10/30		3,810	100	3,710	$ 7	25,970			1631
134	104/10/30		3,070	80	2,990	$ 7	20,930			1632
135	104/11/2		2,560	80	2,480	$ 7	17,360			1639
136	104/11/10		2,340	80	2,260	$ 7	15,820			1651
137	104/11/13		2,430	80	2,350	$ 7	16,450			1654
138	104/11/13	濾網	1,620	60	1,560	$ 7	10,920	102, 900		1655
139	104/11/24		2,630	70	2,560	$ 7	17,920			1663
140	104/11/24		1,040	40	1,000	$ 7	7,000			1664
141	104/11/26		2,580	90	2,490	$ 7	17,430			1668

142	104/12/2		3,810	90	3,720	$	7	26,040		1675
143	104/12/3		3,250	100	3,150	$	7	22,050		1676
144	104/12/3		2,340	80	2,260	$	7	15,820		1677
145	104/12/3		4,670	110	4,560	$	7	31,920		1678
146	104/12/4		3,320	80	3,240	$	7	22,680		1679
147	104/12/8		3,880	110	3,770	$	7	26,390		1680
148	104/12/8		3,020	80	2,940	$	7	20,580		1681
149	104/12/8		2,870	80	2,790	$	7	19,530		1682
150	104/12/7		3,510	100	3,410	$	7	23,870		1683
151	104/12/10	濾網	2,120	80	2,040	$	7	14,280	441,280	1685
152	104/12/10		3,580	80	3,500	$	7	24,500		1686
153	104/12/10		3,710	70	3,640	$	7	25,480		1687
154	104/12/11		5,390	80	5,310	$	7	37,170		1688
155	104/12/11		3,660	100	3,560	$	7	24,920		1689
156	104/12/15		2,230	100	2,130	$	7	14,910		1694
157	104/12/15		3,190	100	3,090	$	7	21,630		1695
158	104/12/21		2,320	100	2,220	$	7	15,540		1699
159	104/12/23		4,230	80	4,150	$	7	29,050		1705
160	104/12/23		3,640	80	3,560	$	7	24,920		1706
161	104/11/10		3,400	90	3,310	$	7	23,170		1648
162	104/12/28		4,270	110	4,160	$	7	29,120		1717
163	104/12/29		2,250	100	2,150	$	7	15,050		1716
164	104/12/29		5,510	110	5,400	$	7	37,800		1718
165	104/12/30		2,560	100	2,460	$	7	17,220		1719
166	104/12/31		4,000	100	3,900	$	7	27,300		1720
167	105/1/4		3,070	80	2,990	$	7	20,930		1721
168	105/1/7		2,340	100	2,240	$	7	15,680		1725(無磅單)
169	105/1/7		2,080	120	1,960	$	7	13,720		1727
170	105/1/8	濾網	1,890	100	1,790	$	7	12,530	405,370	1728
171	105/1/11		1,550	90	1,460	$	7	10,220		1729
172	105/1/14		3,570	100	3,470	$	7	24,290		1736
173	105/1/18		3,720	110	3,610	$	7	25,270		1741
174	105/1/18		2,830	100	2,730	$	7	19,110		1742
175	105/1/21		2,340	100	2,240	$	7	15,680		1749
176	105/1/25		4,820	120	4,700	$	7	32,900		1750
177	105/1/25		2,540	120	2,420	$	7	16,940		1754
178	105/1/27		4,270	100	4,170	$	7	29,190		1757
179	105/1/28		2,850	100	2,750	$	7	19,250		1759
180	105/2/4		1,940	70	1,870	$	7	13,090		1767
181	105/2/4		5,140	100	5,040	$	7	35,280		1768
182	105/2/22		3,220	110	3,110	$	7	21,770	170,870	1777
183	105/2/26	濾網	5,320	140	5,180	$	7	36,260		1778
184	105/2/26		5,250	120	5,130	$	7	35,910		1779
185	105/2/26		4,180	100	4,080	$	7	28,560		1800
186	105/1/8		5,540	100	5,440	$	7	38,080	38,080	無磅單
187	105/3/1		3,480	110	3,370	$	7	23,590		1801
188	105/3/1		2,270	80	2,190	$	7	15,330		1802
189	105/3/8		3,210	80	3,130	$	7	21,910		1806

190	105/3/8		1,500	80	1,420	$ 7	9,940		1807
191	105/3/8		2,510	90	2,420	$ 7	16,940		1808
192	105/3/8	濾網	3,590	80	3,510	$ 7	24,570	276,780	1809
193	105/3/11		4,180	90	4,090	$ 7	28,630		1813
194	105/3/15		4,980	120	4,860	$ 7	34,020		1815
195	105/3/15		5,740	120	5,620	$ 7	39,340		1815
196	105/3/21		3,840	90	3,750	$ 7	26,250		1120
197	105/3/22		5,310	130	5,180	$ 7	36,260		1121
198	105/4/6		4,070	100	3,970	$ 9.5	37,715		1133
199	105/4/6		6,070	120	5,950	$ 9.5	56,525		1134
200	105/4/6		5,440	120	5,320	$ 9.5	50,540		1135
201	105/4/11		2,800	100	2,700	$ 9.5	25,650		1138
202	105/4/18		4,520	120	4,400	$ 9.5	41,800		1144
203	105/4/18		5,070	100	4,970	$ 9.5	47,215	483,740	1145
204	105/4/18	濾網	4,490	110	4,380	$ 9.5	41,610		1146
205	105/4/25		3,850	100	3,750	$ 9.5	35,625		1157
206	105/4/25		4,680	100	4,580	$ 9.5	43,510		1158
207	105/4/25		4,370	100	4,270	$ 9.5	40,565		1159
208	105/4/28		3,310	100	3,210	$ 9.5	30,495		1167
209	105/4/28		3,520	100	3,420	$ 9.5	32,490		1168
210	105/5/3		4,820	110	4,710	$ 9.5	44,745		1174
211	105/5/3		4,160	100	4,060	$ 9.5	38,570		1175
212	105/5/3		5,910	120	5,790	$ 9.5	55,005		1177
213	105/5/10		3,760	100	3,660	$ 9.5	34,770		1189
214	105/5/10		4,550	100	4,450	$ 9.5	42,275		1190
215	105/5/10	濾網	4,420	100	4,320	$ 9.5	41,040	439,945	1191
216	105/5/16		3,440	120	3,320	$ 9.5	31,540		1199
217	105/5/17		4,080	100	3,980	$ 9.5	37,810		1200
218	105/5/25		3,470	120	3,350	$ 9.5	31,825		1207
219	105/5/25		3,210	110	3,100	$ 9.5	29,450		1208
220	105/5/25		5,690	120	5,570	$ 9.5	52,915		1210
221	105/6/1		5,130	100	5,030	$ 9.5	47,785		1221
222	105/6/1		4,390	110	4,280	$ 9.5	40,660		1222
223	105/6/2		3,760	100	3,660	$ 9.5	34,770		1224
224	105/6/2		3,360	100	3,260	$ 9.5	30,970		1225
225	105/6/8		3,630	120	3,510	$ 9.5	33,345		1229
226	105/6/8		3,600	120	3,480	$ 9.5	33,060		1230
227	105/6/13		4,420	120	4,300	$ 9.5	40,850	465,215	1233
228	105/6/13	濾網	4,900	120	4,780	$ 9.5	45,410		1234
229	105/6/16		1,760	60	1,700	$ 9.5	16,150		1236
230	105/6/16		2,230	80	2,150	$ 9.5	20,425		1237
231	105/6/16		2,050	70	1,980	$ 9.5	18,810		1238
232	105/6/20		3,290	100	3,190	$ 9.5	30,305		1241
233	105/6/20		3,800	110	3,690	$ 9.5	35,055		1242
234	105/6/24		4,060	100	3,960	$ 9.5	37,620		1253
		合計	863, 100		840, 930		6,252,010	6,252,010	

註:全亞冠公司支付興源企業社之款項未有會計明細分類帳