

Equipment Cost Report

Month	Year	Labor	3rd Party	Parts	Total
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Unit#:	D105	Aerator			
October	2004	\$40.00	\$0.00	\$1,565.00	\$1,605.00
November	2004	\$40.00	\$1,000.00	\$1,733.00	\$2,773.00
December	2004	\$185.00	\$0.00	\$30.00	\$215.00
	2004	\$110.00	\$0.00	\$20.66	\$130.66
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Total		\$375.00	\$1,000.00	\$3,348.66	\$4,723.66
Unit#:	D318	Disc			
November	2004	\$0.00	\$200.00	\$0.00	\$200.00
December	2004	\$0.00	\$20.00	\$0.00	\$20.00
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Total		\$0.00	\$220.00	\$0.00	\$220.00
Unit#:	D319				
October	2004	\$0.00	\$100.00	\$0.00	\$100.00
December	2004	\$0.00	\$70.00	\$0.00	\$70.00
	2004	\$0.00	\$700.00	\$0.00	\$700.00
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Total		\$0.00	\$870.00	\$0.00	\$870.00
Unit#:	D320	Disc			
October	2004	\$30.00	\$0.00	\$49.32	\$79.32
November	2004	\$0.00	\$200.00	\$0.00	\$200.00
December	2004	\$0.00	\$100.00	\$0.00	\$100.00
	2004	\$64.00	\$35.00	\$0.00	\$99.00
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Total		\$94.00	\$335.00	\$49.32	\$478.32
Unit#:	DC391				
November	2004	\$10.00	\$0.00	\$20.00	\$30.00
December	2004	\$90.00	\$0.00	\$9.36	\$99.36
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Total		\$100.00	\$0.00	\$29.36	\$129.36
Unit#:	DC409				
December	2004	\$60.00	\$0.00	\$0.00	\$60.00
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Total		\$60.00	\$0.00	\$0.00	\$60.00