

Eq Operating Costs by Account

	Equip Code	Equipment	Account	Paid to	Cost
1					
2	FB02	FB02			
3			FUEL	Subtotal	\$59,530.12
4			OIL & GREASE	Subtotal	\$3,304.42
5			PARTS	Subtotal	\$42,464.93
6			SERVICE	Subtotal	\$57,167.53
7			FB02	Total	\$162,467.00
8					
9	PR03	PR03			
10			FUEL	Subtotal	\$28,188.67
11			OIL & GREASE	Subtotal	\$4,261.51
12			PARTS	Subtotal	\$3,244.81
13			SERVICE	Subtotal	\$16,279.45
14			PR03	Total	\$51,974.44
15					
16	SK02	SK02			
17			CHAINS	Subtotal	\$3,699.00
18			FUEL	Subtotal	\$28,188.67
19			OIL & GREASE	Subtotal	\$2,890.89
20			PARTS	Subtotal	\$6,515.10
21			SERVICE	Subtotal	\$2,050.33
22			SK02	Total	\$43,343.99
23					
24	SK03	SK03			
25			CHAINS	Subtotal	\$3,699.99
26			FUEL	Subtotal	\$28,188.67
27			OIL & GREASE	Subtotal	\$2,890.89
28			PARTS	Subtotal	\$1,540.17
29			SERVICE	Subtotal	\$5,353.96
30			SK03	Total	\$41,673.68
31					
32			Grand Totals		\$299,459.11
33					
34	Date Range: 01/01/2006 to 12/31/2006				
35	12/10/2009 5:05:09 PM				