

# Company Supplied Equipment

All Companies  
All Supplied Equipment

Job Name: John Smith

Date: 5/2/2007 Through 5/4/2007

## Wednesday, May 02, 2007

ITEM	DAILY RATE	QTY	TOTAL	COMPANY	NOTES
Air Mover	\$27.50	4.00	\$110.00	CDN	Room 507
Chain Saw	\$27.50	1.00	\$27.50	CDN	
Cut-off Saw	\$71.50	1.00	\$71.50	CDN	
Table Saw	\$15.00	1.00	\$15.00	CDN	
Daily Subtotal:			\$224.00		
Allowance for Mobilization, Decon Maintenance and Restock:			\$0.00		
Total Charges For Wednesday, May 02, 2007			<u>\$224.00</u>		

## Thursday, May 03, 2007

ITEM	DAILY RATE	QTY	TOTAL	COMPANY	NOTES
Air Mover	\$27.50	4.00	\$110.00	CDN	Room 508
Chain Saw	\$27.50	1.00	\$27.50	CDN	
Cut-off Saw	\$71.50	1.00	\$71.50	CDN	
Table Saw	\$15.00	1.00	\$15.00	CDN	
Daily Subtotal:			\$224.00		
Allowance for Mobilization, Decon Maintenance and Restock:			\$0.00		
Total Charges For Thursday, May 03, 2007			<u>\$224.00</u>		

## Friday, May 04, 2007

ITEM	DAILY RATE	QTY	TOTAL	COMPANY	NOTES
Air Mover	\$27.50	4.00	\$110.00	CDN	Room 509
Chain Saw	\$27.50	1.00	\$27.50	CDN	
Cut-off Saw	\$71.50	1.00	\$71.50	CDN	
Table Saw	\$15.00	1.00	\$15.00	CDN	
Daily Subtotal:			\$224.00		
Allowance for Mobilization, Decon Maintenance and Restock:			\$0.00		
Total Charges For Friday, May 04, 2007			<u>\$224.00</u>		

## REPORT TOTALS

Equipment Subtotal:	\$672.00
Allowance for Mobilization, Decon Maintenance and Restock:	\$0.00
Total Equipment Charges:	<u>\$672.00</u>