

Equipment Cost Detail - By Equipment

Eqmt Query: Omit Retired

Cost Type	Month-to-Date			Year-to-Date			All-to-Date		
	PM	Other	Total	PM	Other	Total	PM	Other	Total
Equipment:	Boiler 1			Eqmt Cls/Type:			Boiler / Weil m34		
Location:	\D2\B2\F1\R112 (12)								
Labor:	\$0.00	\$0.00	\$0.00	\$421.25	\$0.00	\$421.25	\$2,014.50	\$0.00	\$2,014.50
Parts:	\$0.00	\$0.00	\$0.00	\$11.86	\$0.00	\$11.86	\$130.48	\$24.00	\$154.48
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$0.00	\$433.11	\$0.00	\$433.11	\$2,144.98	\$24.00	\$2,168.98
Work Orders:	0	0	0	5	0	5	36	2	38
Equipment:	Boiler 2			Eqmt Cls/Type:			Boiler / Hol 300k		
Location:	\D2\B2\F1\R112 (12)								
Labor:	\$0.00	\$0.00	\$0.00	\$308.75	\$0.00	\$308.75	\$1,443.75	\$264.75	\$1,708.50
Parts:	\$0.00	\$0.00	\$0.00	\$11.86	\$0.00	\$11.86	\$273.56	\$324.39	\$597.95
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$0.00	\$320.61	\$0.00	\$320.61	\$1,717.31	\$589.14	\$2,306.45
Work Orders:	0	0	0	5	0	5	35	6	41
Equipment:	Boiler 3			Eqmt Cls/Type:			Boiler / Hol 300k		
Location:	\D2\B1\Roof (Roof)								
Labor:	\$0.00	\$0.00	\$0.00	\$452.50	\$0.00	\$452.50	\$1,290.00	\$0.00	\$1,290.00
Parts:	\$0.00	\$0.00	\$0.00	\$17.86	\$0.00	\$17.86	\$65.73	\$0.00	\$65.73
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$0.00	\$470.36	\$0.00	\$470.36	\$1,355.73	\$0.00	\$1,355.73
Work Orders:	0	0	0	5	0	5	24	0	24
Equipment:	Boiler 4			Eqmt Cls/Type:			Boiler / Hol 300k		
Location:	\D2\B1\Basement (Bsmnt)								
Labor:	\$0.00	\$0.00	\$0.00	\$331.25	\$0.00	\$331.25	\$1,233.75	\$207.50	\$1,441.25
Parts:	\$0.00	\$0.00	\$0.00	\$7.86	\$0.00	\$7.86	\$102.75	\$72.01	\$174.76
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$0.00	\$339.11	\$0.00	\$339.11	\$1,336.50	\$279.51	\$1,616.01
Work Orders:	0	0	0	4	0	4	23	1	24
Equipment:	Boiler 6			Eqmt Cls/Type:			Boiler / Hol 300k		
Location:									
Labor:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parts:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Work Orders:	0	0	0	0	0	0	0	0	0
Equipment:	Boiler 7			Eqmt Cls/Type:			Boiler / Weil m34		
Location:	\D2\B1\Basement (Bsmnt)								
Labor:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Parts:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Work Orders:	0	0	0	0	0	0	0	2	2
Equipment:	CB 1 - Control Box 1			Eqmt Cls/Type:			CBox / CBox-3y		
Location:	\D2\B2\Y1 (9)								