

Schneider E2 Birdwhistell E2 Ball Neptune			2006 ICP Facility (Account 56550)																																	
			October, 2006																October, 2006																	
			Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday		\$385 per unit	
P.I (E2-1) P.I. (Neptune) P.I. (E2-2)	Project-5381		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Units Charged	Dollars Charged	
Buesseler	84131001			2																														2	\$770	
Sims/Rama	27005215				2																													2	\$770	
Peucker-Ehrenbrink	81938700					2																												2	\$770	
Peucker-Ehrenbrink	82588000											2																						2	\$770	
Sims/Miller	27005215												2																					2	\$770	
Moffett	82722601													2											2	2								6	\$2,310	
Morford	16418400														2																			2	\$770	
Miller	81938700																				2													2	\$770	
B Thompson	25051226																					2												2	\$770	
Moffett	15019600																															2		2	\$770	
Moffett	82568100																																2	2	\$770	
Thorrold	82468800				2	2							2																					6	\$2,310	
Kimbal/Kyle	26113200																	2	2	2	2					2	2	2						8	\$3,080	
Taylor	15640200																								2	2	2								6	\$2,310
Gaetani	82735000																					2												2	\$770	
Development	81813700												2							2					2	2	2	2	2			2	2	18	\$6,930	
Walther	83499800		3	2																														5	\$1,925	
Bryce	81813700			2	2																													4	\$1,540	
Sims	81067100					2																												2	\$770	
Ball	27944403						3	2																										5	\$1,925	
Blusztajn	82567701											2																						2	\$770	
Blusztajn	81067100													2																				2	\$770	
Rouxel	85006600														3	3	2																	8	\$3,080	
Reddy	27096401																	2	2			2	2											8	\$3,080	
REPAIRS	no number																																	0	\$0	
MAINTENANCE	no number																																	0	\$0	
CANCELLATIONS	no number																																	0	\$0	
DAILY TOTAL			3	2	4	6	6	3	2	0						3	2						0	0									2	\$770		

Units X \$385 \$ 770.00

Total E2-1	\$12,320
Total E2-CO3	\$6,160
Total Neptune	\$20,790
Grand Total	\$39,270