

**ETC Services  
 Summary of Project Charges  
 Ocala Electric  
 Respond to mineral oil spill, caused by transformer fire**

<b>Date</b>	<b>Personnel</b>	<b>Equipment</b>	<b>Total</b>
6/20/2024	2,365.00	1,659.28	4,024.28
6/21/2024	1,485.00	433.40	1,918.40
6/24/2024	552.50	2,184.63	2,737.13
6/25/2024	6,793.75	9,479.51	16,273.26
6/26/2024	3,737.50	4,650.60	8,388.10
6/27/2024	2,937.50	3,249.00	6,186.50
7/10/2024	1,600.00	5,431.56	7,031.56
7/11/2024	500.00	1,156.26	1,656.26
7/12/2024	500.00	1,390.61	1,890.61
<b>TOTAL:</b>	20,471.25	29,634.85	50,106.10

**DATE:** 6/20/2024  
**DAY OF THE WEEK:** Thursday  
**CLIENT NAME:** Ocala Electric  
**LOCATION:** 655 SW 52nd Ave, Ocala  
**SCOPE OF WORK:** Respond to mineral oil spill, caused by transformer fire

P1

ETC Services

**DAILY REPORT - PERSONNEL CHARGES**

Name	Labor Classification	TIME		HOURS		RATE		Total
		Start	End	ST	OT	ST	OT	
Eric	Response Manager	13:30	21:30	2.50	5.50	135.00	202.50	1,451.25
Xander	Field Technician	13:30	21:30	2.50	5.50	85.00	127.50	913.75
<hr/>								
Total Labor Charges			2	Person(s)				2,365.00

**DAILY REPORT - EQUIPMENT CHARGES**

Quantity	Description	Unit	Rate	Amount
1	4x4 Response Truck	Day	225.00	225.00
1	Emergency Response Trailer	Day	550.00	550.00
7	Absorbent Clay	Bag	53.00	371.00
2	EPA Level "D"	Man	25.00	50.00
1	Visquene	Roll	131.00	131.00
1	ESIC Fee 9%	Day	332.28	332.28
				-
Total Equip. Charges				1,659.28

**DATE:** 6/21/2024 **ETC Services**  
**DAY OF THE WEEK:** Friday  
**CLIENT NAME:** Ocala Electric  
**LOCATION:** 655 SW 52nd Ave, Ocala  
**SCOPE OF WORK:** Rough delineation of contaminated soil, meeting with Ocala Elec rep

**DAILY REPORT - PERSONNEL CHARGES**

Name	Labor Classification	TIME		HOURS		RATE		Total
		Start	End	ST	OT	ST	OT	
Eric	Response Manager	6:30	12:30	4.50	1.50	135.00	202.50	911.25
Xander	Field Technician	6:30	12:30	4.50	1.50	85.00	127.50	573.75
<hr/>								
Total Labor Charges				2	Person(s)			1,485.00

**DAILY REPORT - EQUIPMENT CHARGES**

Quantity	Description	Unit	Rate	Amount
1	4x4 Response Truck	Day	225.00	225.00
2	EPA Level "D"	Man	25.00	50.00
1	ESIC Fee 9%	Day	158.40	158.40
				-
Total Equip. Charges				433.40

**DATE:** 6/24/2024 **ETC Services**  
**DAY OF THE WEEK:** Monday  
**CLIENT NAME:** Ocala Electric  
**LOCATION:** 655 SW 52nd Ave, Ocala  
**SCOPE OF WORK:** Complete utility locate with Ground Penetrating Radar survey of excavation site

**DAILY REPORT - PERSONNEL CHARGES**

Name	Labor Classification	TIME		HOURS		RATE		Total
		Start	End	ST	OT	ST	OT	
Xander	Field Technician	7:00	13:00	5.00	1.00	85.00	127.50	552.50
<b>Total Labor Charges</b>				1	Person(s)			552.50

**DAILY REPORT - EQUIPMENT CHARGES**

Quantity	Description	Unit	Rate	Amount
1	4x4 Response Truck	Day	225.00	225.00
1	EPA Level "D"	Man	25.00	25.00
1	ESIC Fee 9%	Day	72.23	72.23
1	SouthEastern Surveying GPR	Event	1862.40	1,862.40
				-
<b>Total Equip. Charges</b>				2,184.63

**Invoice**



ETC Services, LLC  
Tara Cooper  
3409 Bent Oak Street  
Valrico, FL 33596

July 10, 2024  
Project No: W115668.000  
Invoice No: 0016978  
Due Date: August 09, 2024

Ordered by: Eric Cooper

**Project Name: Emergency Locate – 655 SW 52nd Avenue**

Services Summary: Utility Designation

**Project Limits:**

Legal Descr: A portion of Sections 15, 16, 21 & 22, Township 15 South, Range 21 East, Marion County, Florida.

Address: 655 SW 52nd Avenue

**Invoice Period from June 23, 2024 to June 25, 2024**

Phase Utility Designation

**Fee**

Billing Item	Fee	Percent Complete	Previous Fee Billing	Current Fee Billing
Project Manager	177.00	100.00	0.00	177.00
Clerical	79.00	100.00	0.00	79.00
Subsurface Utility Designation 6 hrs/\$216 p/h	1,296.00	100.00	0.00	1,296.00
<b>Total Fee</b>	<b>1,552.00</b>		<b>0.00</b>	<b>1,552.00</b>
<b>Total Fee</b>				<b>1,552.00</b>
			<b>Total this Invoice</b>	<b>\$1,552.00</b>

Please reference Invoice number and remit payment to Southeastern Surveying & Mapping Corporation, 6500 All American Blvd., Orlando, FL 32810. Payments received without specification will be applied at our discretion. SSMC must receive written notice disputing an invoice within 20 days of the invoice date or the invoice shall conclusively be deemed correct. Questions can be addressed at 407-292-8580 Option 3 or AR@southeasternsurveying.com. Thank you.

DATE: 6/25/2024  
 DAY OF THE WEEK: Tuesday  
 CLIENT NAME: Ocala Electric  
 LOCATION: 655 SW 52nd Ave, Ocala  
 SCOPE OF WORK: Excavate contaminated soil with Air Mover & heavy equipment

ETC Services

**DAILY REPORT - PERSONNEL CHARGES**

Name	Labor Classification	TIME		HOURS		RATE		Total
		Start	End	ST	OT	ST	OT	
Eric	Response Manager	6:30	16:00	8.00	1.50	135.00	202.50	1,383.75
Xander	Equipment Operator	6:30	16:00	8.00	1.50	100.00	150.00	1,025.00
Dylan	Equipment Operator	6:30	17:30	8.00	3.00	100.00	150.00	1,250.00
Joel	Equipment Operator	6:30	16:30	8.00	2.00	100.00	150.00	1,100.00
Brandon	Equipment Operator	6:30	16:30	8.00	2.00	100.00	150.00	1,100.00
Dujuan	Field Technician	6:30	16:30	8.00	2.00	85.00	127.50	935.00
<hr/>								
Total Labor Charges				6 Person(s)				6,793.75

**DAILY REPORT - EQUIPMENT CHARGES**

Quantity	Description	Unit	Rate	Amount
2	4x4 Response Truck	Day	225.00	450.00
11	Vacuum Truck	Hour	190.00	1,995.00
16	Roll Off Truck	Hour	125.00	2,000.00
1	Bobcat / Skidsteer	Day	630.00	630.00
1	Mini Excavator	Day	630.00	630.00
1	Plate Compactor	Day	250.00	250.00
1	5yd Dump Trailer	Day	225.00	225.00
2	Vacuum Box	Day	126.00	252.00
2	Duct Tape (Non PPE Use)	Roll	11.00	22.00
1	Flex Hose	Roll	250.00	250.00
1	Visquene	Roll	131.00	131.00
2	Per Diem	Man	225.00	450.00
6	EPA Level "D"	Man	25.00	150.00
1	ESIC Fee 9%	Day	1280.59	1,280.59
1	Dirt Pile- Back fill(cost plus20%)	Each	763.92	763.92
<hr/>				
Total Equip. Charges				9,479.51

06/26/2024

Bill To  
 Eric Cooper  
 655 Sw 52nd Ave  
 Ocala Fla 34474  
 727-224-6952

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
visa	Due on receipt	KF	6/25/2024	Delivery		

Quantity	Item Code	Description	Price Each	Amount
2	Fill Dirt	Fill dirt	190.00	380.00T
2	Del	Delivery Truck#Wg	115.00	230.00
		Sales Tax	7.00%	26.60

Thank you for your business.

**Total** \$636.60

Phone #

3527325269

DATE: 6/26/2024  
 DAY OF THE WEEK: Wednesday  
 CLIENT NAME: Ocala Electric  
 LOCATION: 655 SW 52nd Ave, Ocala

ETC Services

SCOPE OF WORK: Excavate contaminated soil with heavy equipment

**DAILY REPORT - PERSONNEL CHARGES**

Name	Labor Classification	TIME		HOURS		RATE		Total
		Start	End	ST	OT	ST	OT	
Eric	Response Manager	7:30	18:30	8.00	3.00	135.00	202.50	1,687.50
Xander	Equipment Operator	7:30	18:30	8.00	3.00	100.00	150.00	1,250.00
Mike	Equipment Operator	7:00	15:00	8.00	0.00	100.00	150.00	800.00
<hr/>								
Total Labor Charges				3	Person(s)			3,737.50

**DAILY REPORT - EQUIPMENT CHARGES**

Quantity	Description	Unit	Rate	Amount
2	4x4 Response Truck	Day	225.00	450.00
8	Roll Off Truck	Hour	125.00	1,000.00
1	Bobcat / Skidsteer	Day	630.00	630.00
1	Mini Excavator	Day	630.00	630.00
1	Vacuum Box	Day	126.00	126.00
1	5yd Dump Trailer	Day	225.00	225.00
1	Roll Off Box (20 Cubic Yard)	Day	37.00	37.00
1	Liner, Dumpster, Roll-Off	Each	85.00	85.00
2	Per Diem	Man	225.00	450.00
1	Plate Compactor	Day	250.00	250.00
3	EPA Level "D"	Man	25.00	75.00
1	ESIC Fee 9%	Day	692.60	692.60
<hr/>				
Total Equip. Charges				4,650.60



DATE: 6/27/2024  
 DAY OF THE WEEK: Thursday  
 CLIENT NAME: Ocala Electric  
 LOCATION: 655 SW 52nd Ave, Ocala

ETC Services

SCOPE OF WORK: Backfilled excavation, compacted backfill, laid sod

DAILY REPORT - PERSONNEL CHARGES

Name	Labor Classification	TIME		HOURS		RATE		Total
		Start	End	ST	OT	ST	OT	
Eric	Response Manager	7:30	18:30	8.00	3.00	135.00	202.50	1,687.50
Xander	Equipment Operator	7:30	18:30	8.00	3.00	100.00	150.00	1,250.00
<hr/>								
Total Labor Charges				2	Person(s)			2,937.50

DAILY REPORT - EQUIPMENT CHARGES

Quantity	Description	Unit	Rate	Amount
2	4x4 Response Truck	Day	225.00	450.00
1	Bobcat / Skidsteer	Day	630.00	630.00
1	Mini Excavator	Day	630.00	630.00
1	Vacuum Box	Day	126.00	126.00
1	Roll Off Box (20 Cubic Yard)	Day	37.00	37.00
1	5yd Dump Trailer	Day	225.00	225.00
1	Plate Compactor	Day	250.00	250.00
2	EPA Level "D"	Man	25.00	50.00
1	ESIC Fee 9%	Day	480.20	480.20
1	Allen's Sod (cost + 20%)	Event	370.80	370.80
<hr/>				
Total Equip. Charges				3,249.00

2 Bahin

**ALLEN'S SOD SERVICE**

12805 SOUTH US HWY 441  
BELLEVIEW, FL 34420  
3522458971

Transaction 100859

**Total** **\$300.00**

Credit card 3% \$9.00  
surcharge

CREDIT CARD SALE \$309.00  
VISA 9009

Retain this copy for statement  
validation

To cover the cost of accepting  
credit cards, we collected a 3%  
credit card surcharge.

27-Jun-2024 10:58:10A  
\$309.00 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX9009  
ERIC COOPER  
Reference ID: 417900546144  
Auth ID: 04317G  
MID: \*\*\*\*\*1887  
AID: A000000031010  
AthNtwkNm: VISA  
SIGNATURE

Payment AECK9XKDKDKWE

Clover Privacy Policy  
<https://clover.com/privacy>

DATE: 7/10/2024  
 DAY OF THE WEEK: Wednesday  
 CLIENT NAME: Ocala Electric  
 LOCATION: 655 SW 52nd Ave, Ocala  
 SCOPE OF WORK: Transport vacuum box and open top box to landfill for disposal

ETC Services

DAILY REPORT - PERSONNEL CHARGES

Name	Labor Classification	TIME		HOURS		RATE		Total
		Start	End	ST	OT	ST	OT	
Mike	Equipment Operator	8:00	16:00	8.00	0.00	100.00	150.00	800.00
Terry	Equipment Operator	8:00	16:00	8.00	0.00	100.00	150.00	800.00
Total Labor Charges				2	Person(s)			1,600.00

DAILY REPORT - EQUIPMENT CHARGES

Quantity	Description	Unit	Rate	Amount
16	Roll Off Truck	Hour	125.00	2,000.00
13	Vacuum Box (6/28-7/10)	Day	126.00	1,638.00
13	Roll Off Box (20 Cubic Yard) (6/28-7/10)	Day	37.00	481.00
1	ESIC Fee 9%	Day	514.71	514.71
23.64	Disposal, Non-Haz Soil	Ton	33.75	797.85
Total Equip. Charges				5,431.56



**HEART OF FLORIDA LANDFILL**

A Waste Connections Company

1032 CR 529A

LAKE PANASOFKEE, FL 33538

417

ETC SERVICES LLC

3409 BENT OAK STREET

VALRICO, FL 33596

\*\* Electronic Ticket \*\*

SITE	TICKET	GRID		WEIGHMASTER	
01	429698	NA		TWOODARD	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
07/10/24	07/10/24	10:01	10:59	V89	
REFERENCE			ORIGIN		
HF-24-167			MARION COUNTY		

Scale Gross Wt.	69640	Charge Ticket
Scale Tare Wt.	41260	
Net Weight	28380	

  

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
14.19	TON	Contaminated Soil -				
1.00	EACH	Processing Fee				

Operating hours:

MANIFEST    ETC SERVICES  
 WORKORDER  
 ROUTE  
 NOTE1      FLCESQG

SIGNATURE: \_\_\_\_\_

<b>NET AMOUNT</b>
<b>TENDERED</b>
<b>CHANGE</b>
<b>CHECK NO.</b>

V89

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
FLCESQG

2. Page 1 of  
1

3. Emergency Response Phone  
866-456-2368

4. Waste Tracking Number  
HF-24-167

5. Generator's Name and Mailing Address

Ocala Electric Utilities  
1805 NE 30th Ave  
Ocala, FL 34470

Generator's Site Address (if different than mailing address)

Ocala Electric Utilities  
655 SW 52nd Ave  
Ocala, FL 34474

Generator's Phone:

352-351-6640

6. Transporter 1 Company Name

Global Environmental & Industrial Response

U.S. EPA ID Number

FLR000232231

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Heart of Florida Environmental Landfill  
1032 CR 529A

U.S. EPA ID Number

N/A

Facility's Phone:

Lake Panasoffkee, FL 33538

(352) 569-0465

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1. Non- RCRA / Non-Dot Regulated Material

1

RO

12

T

13. Special Handling Instructions and Additional Information

Please Return Original to:  
ETC Services  
3409 Bent Oak St.  
Valrico, FL 33596

Job # 215028

9. a. Mineral Oil Contaminated Soil

Box # 11159161

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

Month Day Year

Mike Team As Agent For

*Mike Team*

7 10 24

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/ext:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Michael Sanchez

*Michael Sanchez*

7 10 24

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

JAMIE CRISPAN

*Jamie Crispian*

7 10 24

UNCLASSIFIED

CONFIDENTIAL

10/10/91

CONFIDENTIAL

10/10/91

CONFIDENTIAL

10/10/91

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL

CONFIDENTIAL



**HEART OF FLORIDA LANDFILL**

*A Waste Connections Company*

1032 CR 529A

LAKE PANASOFKEE, FL 33538

417

ETC SERVICES LLC

3409 BENT OAK STREET

VALRICO, FL 33596

\*\* Electronic Ticket \*\*

SITE	TICKET	GRID		WEIGHMASTER	
01	429699	NA		TWOODARD	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
07/10/24	07/10/24	10:03	12:59	GL76	
REFERENCE			ORIGIN		
HF-24-167			MARION COUNTY		

Scale Gross Wt. 63160  
 Scale Tare Wt. 44260  
 Net Weight 18900

Charge Ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
9.45	TON	Contaminated Soil -				

Operating hours:

MANIFEST ETC SERVICES  
 WORKORDER  
 ROUTE  
 NOTE1

SIGNATURE: \_\_\_\_\_

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

3276

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
FLCESQG

2. Page 1 of  
1

3. Emergency Response Phone  
866-456-2368

4. Waste Tracking Number  
HF-24-167

5. Generator's Name and Mailing Address  
**Ocala Electric Utilities**  
1805 NE 30th Ave  
Ocala, FL 34470  
Generator's Phone: 352-351-6640

Generator's Site Address (if different than mailing address)  
**Ocala Electric Utilities**  
655 SW 52nd Ave  
Ocala, FL 34474

6. Transporter 1 Company Name  
**Global Environmental & Industrial Response**  
U.S. EPA ID Number  
FLR000232231

7. Transporter 2 Company Name  
U.S. EPA ID Number

8. Designated Facility Name and Site Address  
**Heart of Florida Environmental Landfill**  
1032 CR 529A  
Lake Panasoffkee, FL 33538  
Facility's Phone: (352) 569-0465

U.S. EPA ID Number  
N/A

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Non- RCRA / Non-Dot Regulated Material	1	RO	12	T
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information  
**Please Return Original to:**  
ETC Services  
3409 Bent Oak St.  
Valrico, FL 33596

**Job # 215028**  
**9. a. Mineral Oil Contaminated Soil**  
**Box # VB 47541**

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name  
**Mike Teague as Agent**  
Signature  
*[Signature]*  
Month Day Year  
**7 | 10 | 24**

15. International Shipments  
 Import to U.S.  Export from U.S.  
Port of entry/exit:  
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name  
**Terry Bell**  
Signature  
*[Signature]*  
Month Day Year  
**7 | 10 | 24**

Transporter 2 Printed/Typed Name  
Signature  
Month Day Year

17. Discrepancy  
17a. Discrepancy Indication Space  
 Quantity  Type  Residue  Partial Rejection  Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)  
U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)  
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a  
Printed/Typed Name  
**JAMIE CRISPAN**  
Signature  
*[Signature]*  
Month Day Year  
**7 | 10 | 24**



GLW

866-428-1381

866-428-1381

866-428-1381

866-428-1381

Global Electric Utility  
1802 NE 30th Ave  
Gresham, OR 97030

Global Electric Utility  
1802 NE 30th Ave  
Gresham, OR 97030

866-428-1381

Global Electric Utility  
1802 NE 30th Ave  
Gresham, OR 97030

Head of Global Electric Utility  
1802 NE 30th Ave  
Gresham, OR 97030

866-428-1381

866-428-1381

RO T

Non-Asbestos, Lead, and Other Hazardous Materials

866-428-1381

Global Electric Utility  
1802 NE 30th Ave  
Gresham, OR 97030

Please refer to original to  
EPC Services  
3409 Barstow St  
Gresham, OR 97030

Global Electric Utility

Global Electric Utility

Global Electric Utility

Global Electric Utility

Global Electric Utility

Global Electric Utility

Global Electric Utility

Global Electric Utility

DATE: 7/11/2024  
 DAY OF THE WEEK: Thursday  
 CLIENT NAME: Ocala Electric  
 LOCATION: 655 SW 52nd Ave, Ocala

ETC Services

SCOPE OF WORK: Wash out and return open top box

**DAILY REPORT - PERSONNEL CHARGES**

Name	Labor Classification	TIME		HOURS		RATE		Total
		Start	End	ST	OT	ST	OT	
Butch	Equipment Operator	8:00	13:00	5.00	0.00	100.00	150.00	500.00
<hr/>								
Total Labor Charges			1 Person(s)					500.00

**DAILY REPORT - EQUIPMENT CHARGES**

Quantity	Description	Unit	Rate	Amount
5	Roll Off Truck	Hour	125.00	625.00
1	Roll Off Box (20 Cubic Yard)	Day	37.00	37.00
1	Box Wash Out	Each	357.50	357.50
1	ESIC Fee 9%	Day	136.76	136.76
<hr/>				
Total Equip. Charges				1,156.26

DATE:  
 DAY OF THE WEEK:  
 CLIENT NAME:  
 LOCATION:

7/12/2024  
 Friday

ETC Services

Ocala Electric  
 655 SW 52nd Ave, Ocala

SCOPE OF WORK: Wash out and return vacuum box

**DAILY REPORT - PERSONNEL CHARGES**

Name	Labor Classification	TIME		HOURS		RATE		Total
		Start	End	ST	OT	ST	OT	
Butch	Equipment Operator	8:00	13:00	5.00	0.00	100.00	150.00	500.00
<hr/>								
Total Labor Charges			1 Person(s)					500.00

**DAILY REPORT - EQUIPMENT CHARGES**

Quantity	Description	Unit	Rate	Amount
5	Roll Off Truck	Hour	125.00	625.00
2	Vacuum Box (7/10-7/12)	Day	126.00	252.00
1	Box Wash Out	Each	357.50	357.50
1	ESIC Fee 9%	Day	156.11	156.11
<hr/>				
Total Equip. Charges				1,390.61