

Accrual Detail

Extract Date: 07/06/2008

Sequence: 00005

Glenn Beagle (801) 560-1013

YOLLA BOLLY COMPLEX (CA-MNF-000663)

| Resource | Request # | Kind | Home Unit | Total Amount | Previous Amount | Change Amount |
|--|-----------|------|-----------|--------------------|--------------------|-------------------|
| P5D85T08 - National Weather Service | | | | | | |
| WEISHAAR, SCOTT | O-19 | IMET | ORPDXN | \$3,420.00 | \$2,820.00 | \$600.00 |
| National Weather Service Total | | | | \$3,420.00 | \$2,820.00 | \$600.00 |
| P5D85T08 - All non-air contracts | | | | | | |
| BUTLER ENGINE | E-12 | ENG6 | PVT | \$2,011.00 | \$2,011.00 | \$0.00 |
| COVELO COMMUNITY PAF | S-1043 | LUA | PVT | \$0.00 | \$0.00 | \$0.00 |
| CREWZERS FIRE TRANSP | E-34 | BUS | PVT | \$2,596.00 | \$0.00 | \$2,596.00 |
| ENG3- STERLING SYSTEM | E-14 | ENG3 | PVT | \$9,183.72 | \$9,183.72 | \$0.00 |
| FALC C. RUSSELL CRIPE | E-6 | FALC | PVT | \$997.50 | \$997.50 | \$0.00 |
| LUA- PASKENTA COMMUN | S-1042 | LUA | PVT | \$0.00 | \$0.00 | \$0.00 |
| LUA-CRANE MILLS HELIBA | S-1041 | LUA | PVT | \$0.00 | \$525.00 | (\$525.00) |
| MOOF- HELICOPTER OPS | E-2 | MOOF | PVT | \$15,083.00 | \$13,400.00 | \$1,683.00 |
| NOR CAL HANDWASH STM | S-4 | HNDW | PVT | \$1,040.00 | \$845.00 | \$195.00 |
| NOR CAL HANDWASH STM | S-5 | HNDW | PVT | \$390.00 | \$325.00 | \$65.00 |
| NOR CAL TOILETS | S-3 | TLT | PVT | \$2,000.00 | \$1,650.00 | \$350.00 |
| RIMFIRE | E-11 | ENG6 | PVT | \$3,758.00 | \$3,758.00 | \$0.00 |
| SAW TREE INC., PAT BLOI | E-5 | FALC | PVT | \$997.50 | \$997.50 | \$0.00 |
| STOCKS, BRADY | E-4 | FALC | PVT | \$3,321.00 | \$3,321.00 | \$0.00 |
| STOCKS, DALE | E-3 | FALC | PVT | \$3,321.00 | \$3,321.00 | \$0.00 |
| WTS2- GREEN VALLEY RA | E-28 | WTS2 | PVT | \$10,560.00 | \$8,800.00 | \$1,760.00 |
| All non-air contracts Total | | | | \$55,258.72 | \$49,134.72 | \$6,124.00 |
| P5D85T08 - Casual Hires | | | | | | |
| BABAUTA, ANTHONY | C-5.1 | CRWB | CAMNF | \$452.50 | \$0.00 | \$452.50 |
| BAETGE, WILLIAM | O-1.35 | SOF2 | IDCTF | \$3,655.60 | \$3,196.80 | \$458.80 |
| BENAVENTE, ALDAN | C-5.13 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| BORJA, EUGENE | C-5.16 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| CABRERA, JUAN | C-5.8 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| CASTRO, ISIDRO | C-5.10 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| FLORES, FRANCO | C-5.6 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| GARDE, GLENN | C-5.19 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| KAPILEO, JONATHAN | C-5.11 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| LITULUMAR, KARL | C-5.5 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| LOEHRKE, STEVEN | O-1.47 | ORDM | OHWAF | \$2,050.96 | \$1,802.86 | \$248.10 |
| MAFNAS, FRANKIE | C-5.20 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| MANIBUSAN, JOAQUIN | C-5.12 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| MANIBUSAN, LOUIS | C-5.14 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| MUNA, JOSE | C-5.9 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| NGIRAKED, CLINTON | C-5.2 | FFT1 | CAMNF | \$377.00 | \$0.00 | \$377.00 |
| PANGEINAN, MARTIN | C-5.15 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| REED, HOWARD | O-1.24 | GSUL | UTFIF | \$3,048.00 | \$2,688.00 | \$360.00 |
| REPEKI, DANIEL | C-5.17 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| REYES, CALISTRO | C-5.4 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| SANTOS, JESUS | C-5.3 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| TUDELA, ANGELO | C-5.18 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| TUDELA, LIONEL | C-5.7 | FFT2 | CAMNF | \$341.00 | \$0.00 | \$341.00 |
| Casual Hires Total | | | | \$15,722.06 | \$7,687.66 | \$8,034.40 |
| P5D85T08 - Alaska | | | | | | |
| BUTTERI, ELISA | O-2 | HELM | AKTAS | \$3,864.00 | \$3,492.00 | \$372.00 |

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|------------------------------|-----------|------|-----------|---------------------|---------------------|--------------------|
| Alaska Total | | | | \$3,864.00 | \$3,492.00 | \$372.00 |
| P5D85T08 - California | | | | | | |
| HC2- ZARATE | C-3 | HC2 | CATGU | \$26,045.00 | \$25,957.00 | \$88.00 |
| HC12- SALT CREEK 1 | C-2 | HC12 | CATGU | \$12,960.50 | \$14,005.50 | (\$1,045.00) |
| HC12- VALLEY VIEW | C-1 | HC12 | CATGU | \$12,960.50 | \$14,005.50 | (\$1,045.00) |
| JENSEN, RICHARD | O-31 | PSC2 | CAMPA | \$3,360.00 | \$2,800.00 | \$560.00 |
| LODGING IMT - OTHER NC | S-9989 | MTL | CAMPA | \$3,430.00 | \$2,940.00 | \$490.00 |
| PER DIEM - OTHER NON F | S-9985 | MEAL | CAMPA | \$1,911.00 | \$1,638.00 | \$273.00 |
| California Total | | | | \$60,667.00 | \$61,346.00 | (\$679.00) |
| P5D85T08 - Idaho | | | | | | |
| LILLEHAUG, JOHN | O-1.41 | LSC2 | IDPAS | \$4,620.00 | \$4,020.00 | \$600.00 |
| Idaho Total | | | | \$4,620.00 | \$4,020.00 | \$600.00 |
| P5D85T08 - Illinois | | | | | | |
| HANCOCK, MIKE | O-56 | HECM | ILSHF | \$4,882.50 | \$4,480.00 | \$402.50 |
| Illinois Total | | | | \$4,882.50 | \$4,480.00 | \$402.50 |
| P5D85T08 - Nevada | | | | | | |
| COWAN, MIKE | O-1.7 | MEDL | NVNLTX | \$3,380.00 | \$3,380.00 | \$0.00 |
| FAUST, TIMOTHY | O-1.46 | ASGS | NVNSS | \$5,240.00 | \$4,620.00 | \$620.00 |
| HARVEY, RICHARD | O-1.39 | ICT2 | NVNCS | \$5,100.00 | \$4,500.00 | \$600.00 |
| HICKS, BRUCE | O-1.56 | MEDL | NVNLTX | \$4,760.00 | \$4,160.00 | \$600.00 |
| HOLBROOK, DANA | O-1.13 | AOBD | NVNCS | \$5,420.00 | \$4,780.00 | \$640.00 |
| LAPP, KRIS | O-1.34 | RCDM | NVRNOX | \$4,840.00 | \$4,320.00 | \$520.00 |
| LODGING IMT - NON FEDS | S-9990 | MTL | NVNLTX | \$980.00 | \$840.00 | \$140.00 |
| LODGING NON FEDS (NV) | S-9987 | MTL | NVCCD | \$2,940.00 | \$2,520.00 | \$420.00 |
| PER DIEM - NON FEDS (CA) | S-9986 | MEAL | NVNLTX | \$546.00 | \$468.00 | \$78.00 |
| PER DIEM - NON FEDS (NV) | S-9984 | MEAL | NVCCD | \$1,638.00 | \$1,404.00 | \$234.00 |
| QUILICI, JIM | O-1.49 | SPUL | NVCCFX | \$4,960.00 | \$4,360.00 | \$600.00 |
| RODGERS, ROBERT | O-1.50 | HEB2 | NVNWS | \$5,100.00 | \$4,460.00 | \$640.00 |
| YOUNG, EDWARD | O-6 | FACL | NVSFC | \$4,650.00 | \$4,050.00 | \$600.00 |
| Nevada Total | | | | \$49,554.00 | \$43,862.00 | \$5,692.00 |
| P5D85T08 - Ohio | | | | | | |
| MOORE, DAVID | O-55 | HECM | OHOHS | \$4,445.00 | \$3,920.00 | \$525.00 |
| Ohio Total | | | | \$4,445.00 | \$3,920.00 | \$525.00 |
| P5D85T08 - Utah | | | | | | |
| BEAGLE, GLENN | O-1.2 | COST | UTNWS | \$4,310.00 | \$3,750.00 | \$560.00 |
| LODGING - NON FEDS (UT) | S-9988 | MTL | UTNWS | \$1,960.00 | \$1,680.00 | \$280.00 |
| MITCHELL, JEANNE | O-1.12 | COST | UTNWS | \$4,540.00 | \$3,920.00 | \$620.00 |
| PER DIEM - NON FEDS (UT) | S-9983 | MEAL | UTNWS | \$1,092.00 | \$936.00 | \$156.00 |
| PETTIGREW, CRAIG | O-1.42 | RESL | UTNWS | \$3,154.00 | \$2,923.00 | \$231.00 |
| ROBERTS, GARY | O-1.53 | COMT | UTNWS | \$3,018.50 | \$2,735.00 | \$283.50 |
| Utah Total | | | | \$18,074.50 | \$15,944.00 | \$2,130.50 |
| P5D85T08 Total | | | | \$220,507.78 | \$196,706.38 | \$23,801.40 |

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|-------------------------------------|-----------|------|-----------|--------------|-----------------|---------------|
| YOLLA BOLLY COMPLEX (CA-MNF-000663) | | | | \$220,507.78 | \$196,706.38 | \$23,801.40 |

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| | Total Amount | Previous Amount | Change Amount |
|--------------------|---------------------|---------------------|--------------------|
| Grand Total | \$220,507.78 | \$196,706.38 | \$23,801.40 |