

Accrual Summary

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Extract Date: 07/02/2008

Sequence: 00001

Prepared By: Glenn Beagle (801) 560-1013

YOLLA BOLLY COMPLEX (CA-MNF-000663)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5D85T08				
001	All non-air contracts	\$34,366.72	\$0.00	\$34,366.72
001	National Weather Service	\$880.00	\$0.00	\$880.00
004	Casual Hires	\$5,828.40	\$0.00	\$5,828.40
015	California	\$3,409.00	\$0.00	\$3,409.00
026	Idaho	\$2,400.00	\$0.00	\$2,400.00
047	Nevada	\$22,696.00	\$0.00	\$22,696.00
059	Utah	\$9,848.00	\$0.00	\$9,848.00
		\$79,428.12	\$0.00	\$79,428.12
YOLLA BOLLY COMPLEX (CA-MNF-000663)		\$79,428.12	\$0.00	\$79,428.12

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$79,428.12	\$0.00	\$79,428.12