

Accrual Summary

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Extract Date: 07/03/2008

Sequence: 00002

Prepared By: Jeanne Mitchell (801) 706-2678

YOLLA BOLLY COMPLEX (CA-MNF-000663)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5D85T08				
001	All non-air contracts	\$42,102.72	\$34,366.72	\$7,736.00
001	National Weather Service	\$1,600.00	\$880.00	\$720.00
004	Casual Hires	\$5,553.86	\$5,828.40	(\$274.54)
015	California	\$4,652.00	\$3,409.00	\$1,243.00
026	Idaho	\$2,940.00	\$2,400.00	\$540.00
027	Illinois	\$3,360.00	\$0.00	\$3,360.00
047	Nevada	\$31,798.00	\$22,696.00	\$9,102.00
049	Ohio	\$2,800.00	\$0.00	\$2,800.00
059	Utah	\$12,064.00	\$9,848.00	\$2,216.00
		\$106,870.58	\$79,428.12	\$27,442.46
YOLLA BOLLY COMPLEX (CA-MNF-000663)		\$106,870.58	\$79,428.12	\$27,442.46

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$106,870.58	\$79,428.12	\$27,442.46