

Accrual Summary

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Extract Date: 07/05/2008

Sequence: 00004

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	\$49,134.72	\$45,654.72	\$3,480.00
001	National Weather Service	\$2,820.00	\$2,220.00	\$600.00
004	Casual Hires	\$7,687.66	\$6,620.76	\$1,066.90
010	Alaska	\$3,492.00	\$0.00	\$3,492.00
015	California	\$61,346.00	\$31,135.00	\$30,211.00
026	Idaho	\$4,020.00	\$3,480.00	\$540.00
027	Illinois	\$4,480.00	\$3,920.00	\$560.00
047	Nevada	\$43,862.00	\$38,050.00	\$5,812.00
049	Ohio	\$3,920.00	\$3,360.00	\$560.00
059	Utah	\$15,944.00	\$14,990.00	\$954.00
		\$196,706.38	\$149,430.48	\$47,275.90
YOLLA BOLLY COMPLEX (CA-MNF-000663)		\$196,706.38	\$149,430.48	\$47,275.90

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$196,706.38	\$149,430.48	\$47,275.90