

Accrual Summary

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Extract Date: 07/06/2008

Sequence: 00005

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	\$55,258.72	\$49,134.72	\$6,124.00
001	National Weather Service	\$3,420.00	\$2,820.00	\$600.00
004	Casual Hires	\$15,722.06	\$7,687.66	\$8,034.40
010	Alaska	\$3,864.00	\$3,492.00	\$372.00
015	California	\$60,667.00	\$61,346.00	(\$679.00)
026	Idaho	\$4,620.00	\$4,020.00	\$600.00
027	Illinois	\$4,882.50	\$4,480.00	\$402.50
047	Nevada	\$49,554.00	\$43,862.00	\$5,692.00
049	Ohio	\$4,445.00	\$3,920.00	\$525.00
059	Utah	\$18,074.50	\$15,944.00	\$2,130.50
		\$220,507.78	\$196,706.38	\$23,801.40
YOLLA BOLLY COMPLEX (CA-MNF-000663)		\$220,507.78	\$196,706.38	\$23,801.40

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$220,507.78	\$196,706.38	\$23,801.40