

Accrual Summary

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Extract Date: 07/08/2008

Sequence: 00007

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	\$66,452.72	\$61,581.72	\$4,871.00
001	Aviation Management Directorate	\$12,225.85	\$0.00	\$12,225.85
001	National Weather Service	\$4,720.00	\$3,960.00	\$760.00
004	Casual Hires	\$23,303.52	\$16,642.71	\$6,660.81
010	Alaska	\$3,936.00	\$3,600.00	\$336.00
015	California	\$62,730.00	\$61,990.00	\$740.00
026	Idaho	\$6,060.00	\$5,340.00	\$720.00
027	Illinois	\$5,740.00	\$5,390.00	\$350.00
047	Nevada	\$59,946.00	\$54,906.00	\$5,040.00
049	Ohio	\$5,302.50	\$4,987.50	\$315.00
059	Utah	\$22,385.00	\$20,225.00	\$2,160.00
		\$272,801.59	\$238,622.93	\$34,178.66
YOLLA BOLLY COMPLEX (CA-MNF-000663)		\$272,801.59	\$238,622.93	\$34,178.66

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$272,801.59	\$238,622.93	\$34,178.66