## **Accrual Detail**

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Extract Date: 05/24/2007 Sequence: 00013 Ron Myers (912) 285-6038 BUGABOO (GA-GAS-070010)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
PNDE66 - Casual Hires						
AZDOF FORD F-550 T6	E-2	ENG6	AZA2S	\$7,252.00	\$6,216.00	\$1,036.00
		Casua	al Hires Total	\$7,252.00	\$6,216.00	\$1,036.00
PNDE66 - State Resources	From Out of	State				
ALBRIGHT, STEVE AZDOF FORD F-550 T6 BEASLEY, MARCUS BLAKE, JOSEPH D52 TRANSPORT FORD, F DAVIS, JUSTIN DEAK, DANNY ELKATION, CHARITY FINN, KEVIN HARTLEY, JAMES LAMENT, ELIZABETH LECLAIR, MARC MAUL, JOSH MC CRARY, BENJAMIN MCNEIL, DANNY MUIR, DANIEL MYERS, KENNY ODEN, HOWARD PATTERSON, ALAN PENROD, JEFF PRICE, ERIC PROCTOR, CHARLES RAMEY, CHRISTOPHER RATLIFF, RICHARD REMICK, JOE RIGAUD, BRANDON WAIBEL, JOHN WHITE, BOBBY	E-95.3 E-166.1 E-95.2 E-101.2 O-299 E-4.3 O-282 E-94.3 E-96.3 E-96.3 E-3.3 E-96.1 E-101.3 E-167.1 E-96.2 E-97.3 E-4.2 E-4.1 E-101.1 O-288 E-3.2 E-95.1 E-94.2	TPOP FFT1 TRAN FFT2 DRIV FFT2 ENOP DOZB FFT2 DOZB FFT1 FFT1 FFT2 ENGB ENGP DRIV FFT2 FFT1 FFT2 CRWE STEN TFLD FFT2 ENGB ENGB	WAWAS	\$0.00 \$7,252.00 \$0.00	\$0.00 \$6,216.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,792.00 \$0.0	\$0.00 \$1,036.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$448.00 \$0.00 \$448.00 \$0.00
WOODRICH, DAVID ZANOTTO, CAROLYN	E-94.1 E-3.1	ENGB ENGB		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
State	Resources Fr	om Out	of State Total	\$13,972.00	\$11,592.00	\$2,380.00
		F	NDE66 Total	\$21,224.00	\$17,808.00	\$3,416.00

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Extract Date: 05/24/2007 Sequence: 00013 Ron Myers (912) 285-6038 BUGABOO (GA-GAS-070010)

Resource	Request #	Kind	Home Unit	Total An	nount	Previous Amount	t Change Amount
	BUGABO	BUGABOO (GA-GAS-070010)			4.00	\$17,808.00	\$3,416.00

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Extract Date: 05/24/2007 Sequence: 00013 Ron Myers (912) 285-6038

# BUGABOO COMPACT ORD (GA-GAC-070010)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount				
GA-GAC-070010 - State Resources From Out of State										
CARTER, JESSE CARTER, JESSE FORDHAM, SID FORDHAM, SID HURST, JEREMY HURST, JEREMY PEAKE, DANNY	E-106.1 E-107.1 E-164.1 E-103.1 E-165.1 E-104.1 E-105.1	DRIV DRIV DRIV DRIV DRIV DRIV DRIV		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
	State Resources Fr		of State Total -070010 Total	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				

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Extract Date: 05/24/2007 Sequence: 00013 Ron Myers (912) 285-6038

## BUGABOO COMPACT ORD (GA-GAC-070010)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
				\$0.00	***	***
	BUGABOO COMPACT ORD (GA-GAC-070010)				\$0.00	\$0.00

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Extract Date: 05/24/2007 Sequence: 00013 Ron Myers (912) 285-6038

# GEORGIA BAY COMPLEX (GA-GAS-97028)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
97028 - All non-air contra	cts					
CALLAWAY, JOHN C WILLIS, JOHN	E-1183 E-1443	MISC DZOP		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	All non-air contracts Total			\$0.00	\$0.00	\$0.00
97028 - Incident State Re	sources					
GA TRTL COWETA 60	E-2048.1	TRTL	GAGAS	\$0.00	\$0.00	\$0.00
	Incident State Resources Total			\$0.00	\$0.00	\$0.00
			97028 Total	\$0.00	\$0.00	\$0.00

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Extract Date: 05/24/2007 Sequence: 00013 Ron Myers (912) 285-6038

# GEORGIA BAY COMPLEX (GA-GAS-97028 )

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
	GEORGIA BAY COMPLE	EX (GA	A-GAS-97028)	\$0.00	\$0.00	\$0.00

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### Extract Date: 05/24/2007 Sequence: 00013 Ron Myers (912) 285-6038

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount				
GA-GAS-070001 - Incident State Resources										
CHAKMACK, WILLIAM A HUGHES, JAKE	E-1346.2 E-2882.1	DRIV TPOP		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				
	Incident S	tate Res	ources Total	\$0.00	\$0.00	\$0.00				
GA-GAS-070001 - State Re	esources Fron	o Out of	State							
ANDERSON, JOE AVENSING, KYLE BLACK, MARCUS BRNA, PAUL COOKE, STEVEN COTTON, SCOTT DUNETS, FREDERICK ERICKSON, JUSTIN HALLONQUIST, JOE HAMNER, TOMMY HARSTEIN, RICHARD HUBER, PAUL HUSCHKE, JOHN JONES, ZEBADIAH KUYKENDALL, RICK LOVAN, STAN MCINIS, WILLIE RAYMOND, UBALLE ROCK, GREGORY SIDES, BOBBY SUNDA, CLIFF TUCKER, CHARLES WHITTAKER, DANTE WILLIAMS, MAYNARD WITT, RYAN WITZKE, RICK	O-279 E-169.1 E-118.1 O-295 E-121.2 O-312 O-322 O-320 E-113.4 E-29.1 E-121.3 O-313 O-314 O-314 O-319 O-316 E-45.3 E-113.3 E-26.3 E-113.2 E-114.3 E-26.4 O-323 E-121.20 E-114.2 O-294	FFT1 ENGB DIVS FFT2 ENGB BCMG STEN FFT2 DZOP TPIA	WAPSC SCFMF ORDEF WYWYS COPBC MTKNF WYWYS MIHMF WYWYS WAWAS MOMOS	\$1,344.00 \$0.00 \$0.00 \$1,344.00 \$0.00 \$1,050.00 \$448.00 \$0.00 \$0.00 \$1,050.00 \$1,050.00 \$1,344.00 \$1,050.00 \$896.00 \$896.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,344.00	\$896.00 \$1,400.00 \$0.00 \$896.00 \$700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$700.00 \$700.00 \$448.00 \$448.00 \$0.00	\$448.00 (\$1,400.00) \$0.00 \$448.00 \$350.00 \$350.00 \$448.00 \$0.00 \$0.00 \$350.00 \$350.00 \$448.00 \$350.00 \$448.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
	O-294  Resources Fr			\$1,344.00 <b>\$11,214.00</b>	\$896.00 <b>\$8,428.00</b>	\$448.00 <b>\$2,786.00</b>				
State	GA-GAS-	\$11,214.00	\$8,428.00	\$2,786.00						

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### Extract Date: 05/24/2007 Sequence: 00013 Ron Myers (912) 285-6038

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount				
PNDCF0 - All non-air contracts										
VINES, BILL	E-28.1	DRIV		\$0.00	\$0.00	\$0.00				
	All no	n-air co	ntracts Total	\$0.00	\$0.00	\$0.00				
PNDCF0 - Contract Helico	oters									
135BH BLACKHAWK	A-48	HEL1		\$52,443.00	\$52,443.00	\$0.00				
S-61 HELI T-763	A-49	HEL1		\$35,204.00	\$35,204.00	\$0.00				
	Contr	act Helic	copters Total	\$87,647.00	\$87,647.00	\$0.00				
PNDCF0 - Casual Hires										
ALSOBROOK, CHARLES A BERGLUND, THOMAS BOBO, LATEISHA BRITTAIN, ROBERT E BROWN, BRANDI BROWN, WILLIE BRYANT, BILL BRYANT, N. JANE BURTON, JAMES L CHAPMAN, PHILLIP DEL MONTE, ROBERT A DEYO, ROBERT FRICK, DONNA JEAN GARMAN, ROBERT W GARMAN, RUSSELL J GILLESPIE, GUY HALL, GREGORY V HARLLEE, ROBERT O HART, CANDACE HICKS, DAVID JAMISON, RODNEY JOHNSON, MARK JURGENSEN, JAY KEARNEY, LEWIS KEPLER, HARRY L LACHANCE, FREDRICK LEIGH-POWELL, JAMIE LUNDGREN, CARL MARTIN, GEORGE MATTOX, JAMES D. MCMURRY, LYTHA MILLER, LARRY MILLER, RANDY MORILLO, JONATHAN MOSELEY, ROXIE ODANIEL, RICK L ORTON, JOHN M	O-6 O-242 C-2.8 O-14 C-2.7 C-1.9 O-102 O-41 O-39 C-2.3 O-67 O-243 O-22 O-70 O-124 O-85 O-125 O-2 O-8 O-204 C-1.7 C-1.5 O-76 O-133 O-66 O-212 O-134 O-130 O-1 O-130 O-1 O-130 O-1 O-130 O-1 O-131 O-1 O-130 O-1 O-130 O-1 O-130 O-1 O-130 O-1 O-130 O-1 O-130	PIO1 CAMP SOF2 CAMP OPBD EQTR SOF2 CAMP SOF2 RCDM TIME BCMG EQPM GSUL DMOB IRIN CAMP ATGS TNSP SOF2 SPUL DMOB	NVHTF LALIC LALIC ORSIF VAVAF NCNCF VAVAF VARCC AZCNF MSMNF SCSCC MSMNF ORWIF  WACOF TNCNF ALALF ORWWF DCWOF IDCWF GACHF VAVAF MSMNF ARAOC  OKOKS IDIPF	\$4,482.76 \$3,584.00 \$2,468.81 \$5,862.96 \$2,468.81 \$3,490.48 \$5,349.72 \$4,649.37 \$5,834.22 \$2,468.81 \$5,187.57 \$3,136.00 \$7,566.00 \$12,000.00 \$6,132.00 \$7,040.00 \$4,848.00 \$6,954.00 \$3,136.00 \$3,490.48 \$2,720.64 \$2,537.42 \$10,518.84 \$4,480.00 \$2,019.40 \$7,008.00 \$2,019.40 \$7,008.00 \$3,082.36 \$4,662.00 \$2,468.81 \$13,206.03 \$5,992.29 \$3,490.48 \$2,468.81 \$1,503.10 \$4,480.00	\$4,482.76 \$3,136.00 \$2,330.60 \$5,862.96 \$2,330.60 \$3,403.76 \$5,349.72 \$4,649.37 \$5,834.22 \$2,330.60 \$5,187.57 \$2,688.00 \$7,566.00 \$11,520.00 \$8,336.00 \$6,132.00 \$7,040.00 \$4,848.00 \$6,954.00 \$3,403.76 \$3,403.76 \$2,720.64 \$2,720.64 \$2,537.42 \$10,087.74 \$4,032.00 \$2,019.40 \$6,600.00 \$3,082.36 \$4,144.00 \$2,330.60 \$12,746.19 \$5,992.29 \$3,403.76 \$2,330.60 \$12,746.19 \$5,992.29 \$3,403.76 \$2,330.60 \$6,854.49 \$11,023.10 \$4,032.00	\$0.00 \$448.00 \$138.21 \$0.00 \$138.21 \$86.72 \$0.00 \$0.00 \$138.21 \$0.00 \$448.00 \$0.00 \$448.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$431.10 \$448.00 \$0.00 \$431.10 \$448.00 \$0.00 \$138.21 \$0.00 \$138.21				
PINEDA, BERNARDO PIONKE, JAMES PRICE, GEORGE W RIED, OBRIEN ROBERTSON, JOHN W ROGERS, JAMES JR SEWARD, TERRY W	O-220 C-2.4 O-127 C-2.2 O-201 C-2.6 O-114	CAMP EQPM CAMP FBAN CAMP	MSMNF ORUMF	\$4,480.00 \$2,468.81 \$6,688.00 \$2,468.81 \$6,734.00 \$2,468.81 \$6,289.50	\$4,032.00 \$2,330.60 \$6,688.00 \$2,330.60 \$6,216.00 \$2,330.60 \$6,289.50	\$448.00 \$138.21 \$0.00 \$138.21 \$518.00 \$138.21 \$0.00				
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Extract Date: 05/24/2007 Sequence: 00013 Ron Myers (912) 285-6038

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
PNDCF0 - Casual Hires						
SHAFFER, GWENDOLYN		PIO2	NMLNF	\$2,499.00	\$2,499.00	\$0.00
SMITH, JAMES SMITH, KEISHA	C-2.5 C-1.4	CAMP CAMP		\$2,468.81 \$3,490.48	\$2,330.60 \$3,403.76	\$138.21 \$86.72
SNIDER, STEVE	O-186	SOF2	ORWWF	\$6,272.00	\$5,824.00	\$448.00
SPOR, PHILIP	O-59	SOF2	ORCOC	\$9,096.21	\$9,096.21	\$0.00
STEPHENS, LARRY K	O-126	EQPM	MSMNF	\$5,120.00	\$5,120.00	\$0.00
THOMAS, ROOSEVELT	C-1.1	CAMP		\$3,490.48	\$3,403.76	\$86.72
THOMPSON, ANTONIO	C-1.10	CAMP		\$3,490.48	\$3,403.76	\$86.72
TORRES, DEVONA	O-257	RADO		\$3,136.00	\$2,688.00	\$448.00
WEATHERS, CHUCK	O-128	EQPM		\$3,669.71	\$3,669.71	\$0.00
WHITE, WALTER H	O-18	IADP	FLFNF	\$4,932.00	\$4,932.00	\$0.00
WILLIAMS, DOUG M	O-62	FOBS	ORDEF	\$9,712.00	\$9,712.00	\$0.00
WOODYARD, WILLIAM	O-136	OSC2	GACHF	\$7,012.56	\$7,012.56	\$0.00
WRAGE, KAROL R	O-119	RADO	WYSHF	\$2,276.72	\$2,276.72	\$0.00
WRIGHT, QUESHAWN	C-1.8	CAMP		\$3,490.48	\$3,403.76	\$86.72
		Casua	al Hires Total	\$297,208.00	\$288,823.41	\$8,384.59
PNDCF0 - State Resource	s From Out of	State				
BURNETTE, KEITH	O-247	FOBS	AZA1S	\$1,344.00	\$896.00	\$448.00
State	Resources Fr	om Out o	of State Total	\$1,344.00	\$896.00	\$448.00
		Р	NDCF0 Total	\$386,199.00	\$377,366.41	\$8,832.59

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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
	SWEAT FARM RD FIR	E (GA	-GAS-070001)	\$397,413.00	\$385,794.41	\$11,618.59

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Total Amount Previous Amount Change Amount

Grand Total \$418,637.00 \$403,602.41 \$15,034.59