

Accounting Daily Summary Rollup
Resources where Cost Accounting Code has entry

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For Date: 09/29/2006

Incident: BAR COMPLEX (CA-SHF-001693)

BAR COMPLEX (CA-SHF-001693)

Resource Kind	Qty	Daily Cost	Cumulative To 9/29/2006
Accounting P5C1FQ			
AIRTANKER	0	0	199,779
FIXED WING AIR	0	0	228,654
HEAVY HELI	2	0	2,951,173
LIGHT HELI	3	0	622,652
MEDIUM HELI	7	0	2,004,562
AIRCRAFT Subtotal		0	6,006,820
HANDCREW-OTHER	0	0	12,668
HANDCREW-TYPE 1	0	0	2,473,472
HANDCREW-TYPE 2	0	0	2,383,585
CREWS Subtotal		0	4,869,725
DOZERS	0	0	120,013
ENGINES	0	0	844,350
LOWBOY-TRANSP.	0	0	16,723
OTHER EQUIPMENT	0	0	2,310
WATER TENDERS	0	0	609,166
EQUIPMENT Subtotal		0	1,592,562
DIRECT PERSONNEL	9	0	1,832,329
LINE PERSONNEL Subtotal		0	1,832,329
Direct Cost		0	14,301,436
INDIRECT PERSONNEL	3	0	3,401,387
CAMP PERSONNEL Subtotal		0	3,401,387
BUSSES	0	0	51,026
CAMP CREW	0	0	362,509
CATERER	0	0	1,049,354
FACILITIES	3	0	895,799
MOB/DEMOB	3	0	194,814
OTHER EQUIPMENT	1	0	554,577
OTHER SUPPORT	14	0	744,058
OTHER VEHICLES	12	75	262,210
RESCUE MEDICAL	0	0	42,526
SHOWERS	0	0	219,169
SUPPLIES	2	0	1,556,091
CAMP SUPPORT Subtotal		75	5,932,134
Support Cost		75	9,333,520
Accounting P5C1FQ Total		75	23,634,956

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Resource Kind	Qty	Daily Cost	Cumulative To 9/29/2006
Accounting P5C5SP			
DIRECT PERSONNEL	0	0	3,386
LINE PERSONNEL Subtotal		0	3,386
Direct Cost			
INDIRECT PERSONNEL	0	0	1,250
CAMP PERSONNEL Subtotal		0	1,250
Support Cost		0	1,250
Accounting P5C5SP Total		0	4,636

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Cumulative To 9/29/2006

	P5C1FQ	P5C5SP	Total
AIRTANKER	199,779	0	199,779
FIXED WING AIR	228,654	0	228,654
HEAVY HELI	2,951,173	0	2,951,173
LIGHT HELI	622,652	0	622,652
MEDIUM HELI	2,004,562	0	2,004,562
Kind Group Subtotal	6,006,820	0	6,006,820
HANDCREW-OTHER	12,668	0	12,668
HANDCREW-TYPE 1	2,473,472	0	2,473,472
HANDCREW-TYPE 2	2,383,585	0	2,383,585
Kind Group Subtotal	4,869,725	0	4,869,725
DOZERS	120,013	0	120,013
ENGINES	844,350	0	844,350
LOWBOY-TRANSP.	16,723	0	16,723
OTHER EQUIPMENT	2,310	0	2,310
WATER TENDERS	609,166	0	609,166
Kind Group Subtotal	1,592,562	0	1,592,562
DIRECT PERSONNEL	1,832,329	3,386	1,835,715
Kind Group Subtotal	1,832,329	3,386	1,835,715
Direct/Indirect Total	14,301,436	3,386	14,304,822
INDIRECT	3,401,387	1,250	3,402,637
Kind Group Subtotal	3,401,387	1,250	3,402,637
BUSSES	51,026	0	51,026
CAMP CREW	362,509	0	362,509
CATERER	1,049,354	0	1,049,354
FACILITIES	895,799	0	895,799
MOB/DEMOB	194,814	0	194,814
OTHER EQUIPMENT	554,577	0	554,577
OTHER SUPPORT	744,058	0	744,058
OTHER VEHICLES	262,210	0	262,210
RESCUE MEDICAL	42,526	0	42,526
SHOWERS	219,169	0	219,169
SUPPLIES	1,556,091	0	1,556,091
Kind Group Subtotal	5,932,134	0	5,932,134
Direct/Indirect Total	9,333,520	1,250	9,334,770
Grand Total	23,634,956	4,636	23,639,592