```
Document name: GIGI 3/866-3567 X 8149
 FUNCTION:                  DOCID: IT YYY HAA14PKA003       01/28/14   10:50:22 AM
 STATUS: ACCPT              BATID:                    ORG:             003-004 OF 008
                                                          S/B                    S/B
 DATE: 01 21 14 ACT PRD:  07 14 BFY: 14 ORIG AGY: PKA  S NON-ORIG-AGY: HAA  B
 ORIG AGENCY CONTACT: GIGI JOHNSON #8149               PHONE: 303 866 3567
     DOC DEBIT TOTAL:        2,729.00      DOC CREDIT TOTAL:        2,729.00
    CALC DEBIT TOTAL:        2,729.00     CALC CREDIT TOTAL:        2,729.00
     LN  S /----REFERENCE DOC--- COM\ VENDOR      LINE
     #   B  CD AGY NUMBER      LN LN  INVOICE       #   FND AGY ORG/SUB APPR PROG
     --  -  -- --- ----------  -- ---  ----------- ---  --- --- --- --  ---- ----
     FUNC OBJ/SUB REV/SUB  BSACT GBL  RPTG  JOB/PROJ         DESCRIPTION
     ---- ---- -- ---- --  ----  ---- ----  --------  -------------------------
     QUANTITY       I/D  DEBIT AMOUNT     CREDIT AMOUNT     P/F
     -------------   -   -------------    -------------      -
 01- 03  S                            DUE 2/1/14      256 PKA          MIN
                4300 01        MCPS                  M79-155/DOTSERO CINDER PIT
           0.000                                   323.00   M-1979-155
 02- 04  S                            DUE 2/1/14      256 PKA          MIN
                4300 01        MCPS                  M81-043/N OF DOUGLAS PASS
           0.000                                   323.00   M-1981-043
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