

Internal Transaction Initiator(ITI) Dept: HAAA ID: 2015000000000003011 Ver.: 1 Function: New Phase: Final
Modified by m.merkulov , 03/03/2015

Accounting		Total Lines: 1		Accounting Line: 1		Line Amount: \$791.00			
	Accounting Line		Line Amount		Event Type		Closed Date		
	1		\$791.00		XN09		03/04/2015		
From 1 to 1 Total: 1									

General Information Reference Fund Accounting Detail Accounting

Event Type: XN09	Budget FY: 2015
Accounting Template:	Fiscal Year: 2015
Description: WEST OF MAYBELL PIT M1979-142 MOFFAT COUNTY	Period: 9
	Bank: 8
Line Amount: \$791.00	Service From:
Closed Date: 03/04/2015	Service To:
	Billing Profile:
	AR Dept:
	AR Unit:

Approved For Payment
1-26-2015

pd