

RECEIVED BY YOUR ALC
 ALL TRANSACTIONS RECEIVED BY: 89000001
 INCLUDES THIRD PARTY SUBMITTER DATA

Start Date: 01/01/2006 End Date: 01/31/2006

Originating ALC	Customer ALC	Submitter ALC	COLLECTION
47000016	89000001		
Document Reference Number	Summary Amount		
10928741	\$737.00		
Accomplished Date	Accounting Date	Number of Detail(s)	Originator DO Symbol
01/05/2006	01/31/2006	1	X0109
ALC Contact			Contact Phone
Deborah R Hollimon			816-926-5221
Contact Email			
deborah.hollimon@gsa.gov			
Detail Number	Receiver Treasury Account Symbol	Receiver DUNS+4	Sender Treasury Account Symbol
1			47F3875
	Receiver BETC	Receiver DUNS	Sender BETC
			Sender DUNS
Purchase Order Number		Invoice Number	
PERSONAL		PROPERTY	
Obligating Document Number	Requisition Number		Contract Number
SALES			GS09F05FBEA427
CLIN	Jas Number		
ACT(trace number)	Job (Project) Number	Pay Flag	Receiver Dept Code
		F	89
Unit of Issue	Quantity	Unit Price	Detail Amount
EA	1.00	\$737.00	\$737.00
ACRN	Accounting Classification Code	FSN/AAA/ADSN	DOD Activity Address Code
		0	
Transaction Contact			Contact Phone
JIM KOCH			702.295.6635
Transaction Description		Miscellaneous Information	
PARTIAL RETRIEVAL OF 10926999 DATED 10/4/05 91FBPI05139; ITEM 708 INCORRECT DESCRIPTION R0950129-1		SUPPORTING DOCUMENTATION WILL BE MAILED TO THE ADDRESS THAT APPEARS ON THE ALC LISTING.	

OAC MIGPOIC 7/1 737.⁷⁰

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RECEIVED BY YOUR ALC
 ALL TRANSACTIONS SORTED BY ALC
 INCLUDES THIRD PARTY SUBMITTER DATA
 Start Date 10/01/05 End Date 10/31/05

Originating ALC Customer ALC Submitter ALC PAYMENT
 47000016 89000001

Document Reference Number Summary Amount
 10926964 \$9,766.50

Accomplished Date Accounting Date Number of Detail(s) Originator DO Symbol
 10/3/2005 10/31/2005 1 X0109

ALC Contact Contact Phone
 Leola B Burrell 816-926-5304
 Contact Email
 Leola.Burrell@gsa.gov

Detail Number Receiver Treasury Account Symbol Receiver DUNS+4 Sender Treasury Account Symbol Sender DUNS+4
 1 47F3875

Purchase Order Number Invoice Number
 PERSONAL PROPERTY

Obligating Document Number Requisition Number Contract Number
 SALE N/A

CLIN Jas Number

ACT(trace number) Job (Project) Number Pay Flag Receiver Dept Code
 F 89

Unit of Issue Quantity Unit Price Detail Amount
 IT 1 \$9,766.50 \$9,766.50

ACRN Accounting Classification Code FSN/AAA/ADSN DOD Activity Address Code
 0

Transaction Contact Contact Phone
 N/A N/A

Transaction Description Miscellaneous Information

PROCEEDS FOR SALE 91FBP105139 ITEM(S) 726,739,755,769,770-771 &
 777 R0952127

Batch Control Total
Actual Total

Type	Supplier	Supplier Num	Site	Invoice Date	Invoice Num	Invoice	Invoice Amount	Withh
Credit Memo	IPAC GSA	30327	4700016	03-OCT-2005	10920964	USD	9,766.50	
Standard	IPAC GSA	30327	4700016	01-AUG-2006	10920964INV	USD	9,766.50	

Amount Paid
USD

Holds
Status
Approval

Distribution Total
Accounted
Desc