

Input By Chris

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PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						Voucher No. 201140	
Agent Unit and Location			Date Voucher Prepared 17-Sep-04		Schedule No. C. 75		
			Contract Number and Date		Paid By DSSN 8547		
			Requisition Number and Date				
Payee's Name and Address LTC MAREK ADAMCZYK COMMANDER MND (CS)		19 OCT 2004				Date Invoice Received	
						Discount Terms	
						Payee's Account Number	
Shipped From			to		Weight		Bill of Lading Number
Number and Date of Order	Date of Delivery or Service	Articles or Services <i>(Enter description, item number of contract or other information deemed necessary)</i>	Quantity	Unit Price		Amount <sup>1</sup>	
				Cost	Per		
		COMMANDERS EMERGENCY RESPONSE PROGRAM (CERP) FUNDS FOR THE BENEFIT OF THE IRAQI PEOPLE IAW MNF-I FRAGO 087 SEIZED FUNDS for MND (CS)				\$8,000,000.00	
<i>(Use continuation sheet(s) if necessary)</i>						<b>Total</b>	\$8,000,000.00
Payment:		Approved for		Exchange Rate		Differences	
<input type="checkbox"/> Provisional		=\$		=\$1.00			
<input type="checkbox"/> Complete		By <sup>2</sup>				Amount verified; correct for	
<input type="checkbox"/> Partial							
<input type="checkbox"/> Final							
<input type="checkbox"/> Progress		Signature				Title	
<input type="checkbox"/> Advance							
Pursuant to authority vested in me, I certify this voucher is correct and proper for payment.							
17-Sep-04 Date		HEATHER D. DORAN, 1LT BUDGET OFFICER Authorized Certifying Official <sup>2</sup>				Title	
<b>Accounting Data</b>							
2142220 000000 76-2084 P136198.00 26EB 83 G3MS MNCIC842610100 83 S09076 \$8,000,000.00							
Return a copy of the SF 1034 once signed by the payee, to MNC-I, C8, ATTN: CERP							
PAUL A. DAVIS, SRA, USAF, MNC-I, C8 RM							
PAID BY		Check Number		On (Name of Bank)		Check Number	
		Cash		Date		Payee <sup>3</sup> LTC ADAMCZYK	
		\$				[Signature]	
<sup>1</sup> When stated in foreign currency, insert name of currency <sup>2</sup> If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title. <sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company", per John Doe, President.						Per	
						Title	

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8547  
JMM 10/5/07