

Written text is original  
 Carl Hensen 2/29/06

Initiated by Chris IX

Standard Form 1034 Revised October 1987 Department of the Treasury 1 FPM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. <b>700962</b>	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  Coalition Provisional Authority (CPA) CFLCC-CPA APO AE 09335			DATE VOUCHER PREPARED		SCHEDULE NO. <b>C.46</b>		
PAYEE'S NAME AND ADDRESS  Maitham Haddad Director General of Accounting Ministry of Finance BAGHDAD.  Mr. Mohammed Al-Battar Baghdad, Iraq			CONTRACT NUMBER AND DATE		PAID BY  <b>8551</b>		
			REQUISITION NUMBER AND DATE		DATE INVOICE RECEIVED		
					DISCOUNT TERMS		
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)	
22 Jul 03	22 Jul 03	Iraqi Salary Payment	1,000	320800.		320,800,000.00	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL	320,800,000.00
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
<input type="checkbox"/> PROVISIONAL		= \$	= \$1.00				
<input type="checkbox"/> COMPLETE	BY:						
<input type="checkbox"/> PARTIAL							
<input type="checkbox"/> FINAL		Amount verified; correct for					
<input type="checkbox"/> PROGRESS	TITLE	<i>(Signature or initials)</i>					
<input type="checkbox"/> ADVANCE							
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
22 Jul 03	Jack Gardner	<i>(Signature)</i>			Certifying Official		
<i>(Date)</i>	<i>(Authorized Certifying Official)</i>	<i>(Title)</i>					
ACCOUNTING CLASSIFICATION							
21X2089 000000 71-2089 120000.00 2540 83 3ZB2 OPCPAKRPBA0421 3ZB2 83 S09076 \$320,800,000.00							
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	22 Jul 03	PAYEE	<i>(Signature)</i>		
	\$ 320,800,000.00				PER <i>(Signature)</i>		
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 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 Smith, Secretary," or "Treasurer," as the case may be.					TITLE <i>(Signature)</i>		

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

NSN 7540-00-900-2234

USAPA V4.00