

**PUBLIC VOUCHER FOR PURCHASES AND
 SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED
 Oct 2, 2001

SCHEDULE NO.

Dewight Army Community Hospital
 ATTN: MCBDFBO-RM
 Bldg 7893 War Road
 Ft. Belvoir, VA 88730

CONTRACT NUMBER AND DATE
 BELVSC-02-R-0001-1101
 REQUISITION NUMBER AND DATE
 BELV1020010001 10/2/01

PAID BY

PAYEE'S
 NAME
 AND
 ADDRESS

Tommy Baumsweiger, MD
 980 Devine Drive, Room 56
 Nation, MO 56779
 Tax ID# - #####

DATE INVOICE RECEIVED
 1 Oct, 2001

DISCOUNT TERMS
 NET 30

PAYEE'S ACCOUNT NUMBER

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>	QUAN-TITY	UNIT PRICE		AMOUNT <i>(1)</i>
				COST	PER	
INV # 18834 B	29 Sep 01	Family Advocacy Counseling Case # 49921A - Jim Rogers ###-##-####	1	1678.00	EA	1,678.00
			1	675.00	EA	675.00

(Use continuation sheet(s) if necessary) **(Payee must NOT use the space below)** TOTAL 2,353.00

PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input checked="" type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
	= \$	= \$1.00		
	BY 2			
	TITLE	(Signature or initials)		Amount verified; correct for 2,353.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

3 Oct 2001
 (Date)

David C. Pockets
 David C. Pockets
 (Authorized Certifying Officer)

LTC, Chief RMD/COM: 703-806-4444
 (Title)

ACCOUNTING CLASSIFICATION

97 2 0130 1881 74-0005 OPC666 GSD4 252G BELV1020010001 B6A4N9 N9B6A4 0490924

PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
	CASH	DATE	PAYEE 3	

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.