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2	Hash Code: MD5 -	91B99C08A125E84452D901684D7882F7
3	Translation Type: Full	
4	Translation Date: 02 MAR 2009	
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6	<p>Document Summary: The is an unspecified revenue spreadsheet containing sub-columns titled sequence, amount in USD and dinar, collection date, tax collector, source of money, index, and notes. Some of the collectors are Ma'n, Khalid office, 'Abbas, Hajj 'Ali, and Mu'ammar. The document contains the daily, monthly, and the total of money collected which is 5,112,709 USD for revenue collected is from oil, contracts, confiscated materials, real estate, and miscellaneous.</p>	

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Code	Category	Tax Collector	Date	Amount		ت	
				Dinar	Dollar		
200	Oil	Ma'n	29-Aug	102,000,000		1	
204	Miscellaneous	Khalid's Office	29-Aug	680,000	36,500	2	
204	Miscellaneous	Khalid's Office	29-Aug	3,750,000		3	
204	Miscellaneous	Khalid's Office	29-Aug	24,400,000	1,675	4	
201	Contracting Work	Abbas	30-Aug	5,000,000	14,200	5	
200	Oil	Ma'n	31-Aug		55,000	6	
200	Oil	Ma'n	1-Sep	635,000	23,570	7	
200	Oil	Ma'n	1-Sep	5,000,000	1,000	8	
200	Oil	Ma'n	3-Sep		10,000	9	
201	Contracting Work	Hajji 'Ali	3-Sep	1,500,000	98,850	10	
201	Contracting Work	Hajji 'Ali	3-Sep			11	
201	Contracting Work	Hajji 'Ali	3-Sep			12	
201	Contracting Work	Hajji 'Ali	3-Sep			13	
201	Contracting Work	Hajji 'Ali	3-Sep			14	
201	Contracting Work	Hajji 'Ali	3-Sep			15	
201	Contracting Work	Hajji 'Ali	3-Sep			16	
201	Contracting Work	Hajji 'Ali	3-Sep			17	
201	Contracting Work	Hajji 'Ali	3-Sep			18	
200	Oil	Ma'n	5-Sep		46,650	19	
202	Spoils	Mu'ammarr	7-Sep		9,000	20	
203	Real Estates	Rashid	7-Sep	650,000	60,000	21	
200	Oil	Ma'n	8-Sep		49,450	22	
201	Contracting Work	Hajji 'Ali	8-Sep		33,163	23	
201	Contracting Work	Hajji 'Ali	8-Sep		3,300	24	
201	Contracting Work	Hajji 'Ali	8-Sep	2,000,000		25	
201	Contracting Work	Hajji 'Ali	8-Sep		1,500	26	
200	Oil	Ma'n	11-Sep		62,500	27	
201	Contracting Work	Hajji 'Ali	12-Sep		160,000	28	
201	Contracting Work	Hajji 'Ali	14-Sep	5,000,000	38,600	29	
201	Contracting Work	Hajji 'Ali	14-Sep			30	
201	Contracting Work	Hajji 'Ali	14-Sep			31	
201	Contracting Work	Hajji 'Ali	14-Sep			32	
200	Oil	Ma'n	15-Sep		41,355	33	
201	Contracting Work	Abu-'Abd	15-Sep		4,800	34	
201	Contracting Work	Hajji 'Ali	16-Sep		40,000	35	
201	Contracting Work	Samir	17-Sep	6,700,000	2,700	36	
201	Contracting Work	Hajji 'Ali	18-Sep	91,000	55,900	37	
201	Contracting Work	Hajji 'Ali	18-Sep			38	
201	Contracting Work	Hajji 'Ali	18-Sep			39	
201	Contracting Work	Hajji 'Ali	18-Sep			40	
200	Oil	Ma'n	19-Sep	12,000,000	28,600	41	
201	Contracting Work	Abu-'Abd	19-Sep		2,600	42	
202	Spoils	Mu'ammarr	21-Sep		50,000	43	
200	Oil	Ma'n	22-Sep		27,400	44	
202	Spoils	Mu'ammarr	22-Sep	10,000,000		45	
200	Oil	Ma'n	23-Sep	45,000,000		46	
204	Miscellaneous	Khalid's Office	23-Sep	447,000	425	47	
200	Oil	Ma'n	24-Sep	325,000	13,000	48	
202	Spoils	Mu'ammarr	24-Sep		119,500	49	
201	Contracting Work	Hajji 'Ali	25-Sep	4,500,000	41,350	50	
201	Contracting Work	Hajji 'Ali	25-Sep			51	
201	Contracting Work	Hajji 'Ali	25-Sep			52	
201	Contracting Work	Hajji 'Ali	25-Sep			53	
201	Contracting Work	Hajji 'Ali	25-Sep			54	
201	Contracting Work	Hajji 'Ali	25-Sep			55	
202	Spoils	Fu'ad	27-Sep		10,000	56	
202	Spoils	Mu'ammarr	27-Sep		24,000	57	
200	Oil	Ma'n	28-Sep	16,000,000	27,750	58	
200	Oil	Ma'n	29-Sep	9,500,000	8,700	59	
202	Spoils	Mu'ammarr	29-Sep	1,200,000	15,000	60	
200	Oil	Ma'n	6-Oct		49,100	61	
201	Contracting Work	Hajji 'Ali	6-Oct	2,600,000	60,870	62	

Complete Report				Revenues Record	
Detail	Total Amount		Section	Code	Detail
	Dinar	Dollar			
	527,860,000	1,681,176	Oil revenues	200	Revenues from the stations
	79,566,000	1,634,580	Contracting work revenues	201	
	969,492,000	278,800	Spoils	202	It was given to him by al-Hajji 'Ali and Khalid gave it to me, the contracting revenues 2000 USD Baghdad street 4,500 USD transfer electricity 7000 USD Abu-Naba' al-Masarif [Banks] street 5000 USD paving al-Islah street 680,000 carburet electricity
	2,467,000	133,100	Real Estates	203	Money with the treasurer
	29,507,000	38,700	Miscellaneous	204	Balance with the cashier
					Revenues of the flour factories asphalt
					Revenues from the stations
					Revenues from the stations
					Revenues from the stations
					Revenues from the stations
	1,608,892,000	3,766,356	Total		Revenues from the water contracting work of al-Ayman[TC: Western Mosul] in February 10,000 USD
		5,112,709	Total in dollars		Revenues from 'Uday's contracting work/sewers at Saddam neighborhood 10,000 USD
					Revenues from sewers contracting work at al-Jammasah [TC: Possibly neighborhood] 6,600 USD
					Revenues from Abu-Naba' contracting/paving al-Masarif[Banks] street 3,000 USD
					Revenues from Abu-Lara/Fountain in al-Ghabat [TC: Possibly neighborhood] 4,150 USD
					Revenues from contracting work at a garden in al-Muharibin[TC: Possibly neighborhood] 1,500,000
					Revenues from contracting work of al-Karawan Company/paving in Kukajli 50,000 USD
					Revenues from contracting work of al-Mahir/paving in Baghdad street 10,000 USD
					Revenues from contracting work of electricity transfer 5,100 USD
					Revenues from the [fuel] stations
					Oil tankers are spoils from al-Ayman security [department]
					Real estates revenues, sale of two houses al-Intisar generator deposits
					Revenues from the [fuel] stations
					Revenues from communications contracting work
					Revenues from contracting work of pavement behind dairy products laboratory
					Revenues from contracting work of barely transportation
					Revenues from al-Najmah al-Dhababiyah[Golden Star] Company for transporting travelers
					Revenues from the stations
					Revenues from Asia and the balance 40,000 USD
					Electricity 10,000
					Flour 20,600
					Abu-Marwah 8,000
					al-Najafi Street 5,000,000
					Revenues from the stations
					Revenues from al-Mansur flour lab
					Balance from the revenues of Asia [TC: Possibly cell phones provider] 40,000 from 200,000 USD
					Revenues from the Municipalities [Directorate] (has shortage of five thousand dinars)
					Contracting work 25,000,000 construction at Nineveh Education [TC: Possibly Ministry of Education] converted into dollars 20,900 USD 91,000 Iraqi dinar
					20,000 USD for building the directorate of municipalities at al-Ba'ath neighborhood, Safin Company
					10,000 USD al-Karwan, al-Intisar street, Shahrzad
					5,000 USD al-Ansar or al-Ammar, not clear
					Revenues from the stations
					Al-Wansah flour lab
					Revenues of spoils from al-Ayman[West]
					Revenues from the stations
					From Mahdi a percentage from a house sale of a Shiite
					Revenues from the stations
					Among it is 25 single bills USD (This is a balance of funds that was with the previous treasurer)
					Revenues from the stations
					Spoils from al-Ayman[West]security
					4,500,000 for construction of laboratory at al-Yaqazah School
					11,350 USD electricity transfer
					Al-'Arabi Company/the economists 5,000 USD
					5,000 USD Municipality
					10,000 USD al-Mansur Company / al-Sarj Khanah building
					10,000 USD school at al-Siddiq neighborhood
					Spoils vehicle price returned
					Spoils of al-Aysar [TC: Eastern Mosul]
					Revenues from the stations
					Revenues from the stations
					Spoils
					Oil revenues
					Contracting work revenues

G	F	E	D	C	B	A	
203	Real Estates	Rashid	6-Oct		1,000	63	57
201	Contracting Work	Hajji 'Ali	9-Oct		100,000	64	58
201	Contracting Work	Samir	9-Oct	13,500,000		65	59
204	Miscellaneous	Abu-Muhammad	9-Oct	230,000		66	70
200	Oil	Ma'n	12-Oct	110,000,000	34,200	67	71
201	Contracting Work	Hajji 'Ali	12-Oct		100,000	68	72
200	Oil	Ma'n	14-Oct	40,000,000		69	73
201	Contracting Work	Hajji 'Ali	14-Oct	1,000,000	30,550	70	74
200	Oil	Ma'n	18-Oct		50,000	71	75
201	Contracting Work	Hajji 'Ali	18-Oct		20,000	72	76
200	Oil	Ma'n	20-Oct		50,000	73	77
201	Contracting Work	Hajji 'Ali	20-Oct		18,000	74	78
200	Oil	Ma'n	21-Oct		50,000	75	79
200	Oil	Ma'n	22-Oct		44,125	76	80
201	Contracting Work	Hajji 'Ali	23-Oct		36,000	77	81
200	Oil	Ma'n	25-Oct		50,000	78	82
200	Oil	Ma'n	26-Oct		40,000	79	83
201	Contracting Work	Hajji 'Ali	26-Oct	2,500,000	5,000	80	84
200	Oil	Ma'n	27-Oct		40,000	81	85
200	Oil	Ma'n	28-Oct		30,000	82	86
200	Oil	Ma'n	29-Oct		30,000	84	87
202	Spoils	Mu'ammarr	29-Oct	2,000,000		83	88
200	Oil	Ma'n	30-Oct		37,500	85	89
200	Oil	Ma'n	1-Nov		30,000	86	90
200	Oil	Ma'n	2-Nov		32,000	87	91
200	Oil	Ma'n	3-Nov	40,000,000	10,000	89	92
201	Contracting Work	Hajji 'Ali	3-Nov	15,000,000	26,120	88	93
200	Oil	Ma'n	5-Nov	15,000,000		90	94
200	Oil	Ma'n	6-Nov		30,000	92	95
201	Contracting Work	Samir	6-Nov		11,087	91	96
200	Oil	Ma'n	8-Nov	15,000,000	23,650	95	97
201	Contracting Work	Sa'd	8-Nov	5,000,000		93	98
201	Contracting Work	Hajji 'Ali	8-Nov	2,000,000	41,000	94	99
200	Oil	Ma'n	10-Nov	25,000,000		96	100
200	Oil	Ma'n	11-Nov		30,000	98	101
204	Miscellaneous	Abu-Muhammad	11-Nov		100	97	102
201	Contracting Work	Hajji 'Ali	12-Nov	1,175,000	41,200	99	103
200	Oil	Ma'n	13-Nov		30,000	100	104
200	Oil	Ma'n	15-Nov		20,000	101	105
200	Oil	Ma'n	16-Nov		20,000	102	106
200	Oil	Ma'n	18-Nov	20,000,000		103	107
200	Oil	Ma'n	19-Nov		30,000	104	108
201	Contracting Work	Hajji 'Ali	19-Nov	5,000,000	86,200	105	109
200	Oil	Ma'n	1-Dec		50,000	106	110
203	Real Estates	Rashid	3-Dec		42,100	107	111
201	Contracting Work	Hajji 'Ali	6-Dec		78,500	108	112
200	Oil	Ma'n	7-Dec	20,000,000	39,300	114	113
201	Contracting Work	Samir	7-Dec		11,150	113	114
201	Contracting Work	Hajji 'Ali	13-Dec		69,700	109	115
200	Oil	Ma'n	16-Dec	15,000,000	33,400	115	116
201	Contracting Work	Hajji 'Ali	16-Dec		48,890	117	117
200	Oil	Ma'n	22-Dec		37,300	116	118
201	Contracting Work	Hajji 'Ali	23-Dec	3,000,000	62,750	111	119
200	Oil	Ma'n	24-Dec	7,000,000	16,265	117	120
200	Oil	Ma'n	27-Dec		30,000	118	121
201	Contracting Work	Hajji 'Ali	30-Dec	4,000,000	41,200	112	122
200	Oil	Ma'n	31-Dec		11,700	119	123
202	Spoils	Security	1-Jan	939,000,000		142	124
200	Oil	Shaddad	3-Jan		10,100	120	125
200	Oil	Shaddad	5-Jan		11,500	132	126
200	Oil	Shaddad	7-Jan		10,500	121	127
201	Contracting Work	Hajji 'Ali	7-Jan		56,700	133	128
202	Spoils	Security	7-Jan	8,252,000		138	129
200	Oil	Shaddad	11-Jan	9,400,000	26,900	139	130
200	Oil	Shaddad	12-Jan		43,200	140	131
200	Oil	Shaddad	14-Jan		30,000	134	132
201	Contracting Work	Hajji 'Ali	15-Jan		48,800	135	133

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							The oil revenues are with Nawfal 80
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							The oil revenues are with Nawfal 82
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							Contracting work revenues are with Shaddad 84
							The oil revenues are with Nawfal 85
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							The oil revenues are with Nawfal 87
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							The oil revenues are with Nawfal 89
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							The oil revenues are with Nawfal 91
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							Contracting work revenues 93
							The oil revenues are with Nawfal 94
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							Contracting work revenues are with Sa'd, al-Aysar[East] security 98
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							Contracting work revenues 119
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							The oil revenues are with Nawfal 121
							Contracting work revenues 122
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G	F	E	D	C	B	A	
200	Oil	Hajji 'Ali	18-Jan	1,000,000	55,400	137	134
200	Oil	Shaddad	18-Jan	20,000,000		123	135
202	Spoils	Security	18-Jan	8,900,000		122	136
203	Real Estates	Rashid	18-Jan		30,000	136	137
200	Oil	Shaddad	20-Jan		50,200	124	138
203	Real Estates	Security	20-Jan	1,817,000		125	139
201	Contracting Work	Hajji 'Ali	21-Jan		55,800	126	140
200	Oil	Shaddad	25-Jan		14,250	127	141
201	Contracting Work	Hajji 'Ali	26-Jan		63,100	128	142
200	Oil	Shaddad	27-Jan		22,761	129	143
200	Oil	Shaddad	28-Jan		20,000	130	144
201	Contracting Work	Hajji 'Ali	28-Jan		25,000	131	145
202	Spoils	Security	28-Jan		50,000	141	146
200	Oil	Shaddad	29-Jan		12,750	143	147
202	Spoils	Security	29-Jan	140,000	1,300	144	148
						145	149
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							From the gold spoils 139
							Contracting work revenues 140
							The oil revenues are with Shaddad 141
							Contracting work revenues 142
							The oil revenues are with Shaddad 143
							The oil revenues are with Shaddad 144
							Contracting work revenues 145
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							The oil revenues are with Shaddad 147
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							1
							2
Code	Category	Tax Collector	Date	Amount		Sequence Number	
				dinar	Dollars		
200	Oil	Ma'n	29-Aug	102,000,000		1	
204	Miscellaneous	Khalid's Office	29-Aug	680,000	36,500	2	
204	Miscellaneous	Khalid's Office	29-Aug	3,750,000		3	
204	Miscellaneous	Khalid's Office	29-Aug	24,400,000	1,675	4	
201	Contracting Work	Abbas	30-Aug	5,000,000	14,200	5	
200	Oil	Ma'n	31-Aug		55,000	6	
200	Oil	Ma'n	1-Sep	635,000	23,570	7	
200	Oil	Ma'n	1-Sep	5,000,000	1,000	8	
200	Oil	Ma'n	3-Sep		10,000	9	
201	Contracting Work	Haji 'Ah	3-Sep	1,500,000	98,850	10	
201	Contracting Work	Haji 'Ah	3-Sep			11	
201	Contracting Work	Haji 'Ah	3-Sep			12	
201	Contracting Work	Haji 'Ah	3-Sep			13	
201	Contracting Work	Haji 'Ah	3-Sep			14	
201	Contracting Work	Haji 'Ah	3-Sep			15	
201	Contracting Work	Haji 'Ah	3-Sep			16	
201	Contracting Work	Haji 'Ah	3-Sep			17	
201	Contracting Work	Haji 'Ah	3-Sep			18	
200	Oil	Ma'n	5-Sep		46,650	19	
202	Spoils	Mu'ammarr	7-Sep		9,000	20	
203	Real Estates	Rashid	7-Sep	650,000	60,000	21	
200	Oil	Ma'n	8-Sep		49,450	22	
201	Contracting Work	Haji 'Ah	8-Sep		33,163	23	
201	Contracting Work	Haji 'Ah	8-Sep		3,300	24	
201	Contracting Work	Haji 'Ah	8-Sep	2,000,000		25	
201	Contracting Work	Haji 'Ah	8-Sep		1,500	26	
200	Oil	Ma'n	11-Sep		62,500	27	
201	Contracting Work	Haji 'Ah	12-Sep		160,000	28	
201	Contracting Work	Haji 'Ah	14-Sep	5,000,000	38,600	29	
201	Contracting Work	Haji 'Ah	14-Sep			30	
201	Contracting Work	Haji 'Ah	14-Sep			31	
201	Contracting Work	Haji 'Ah	14-Sep			32	
200	Oil	Ma'n	15-Sep		41,355	33	
201	Contracting Work	Abu-'Abd	15-Sep		4,800	34	
201	Contracting Work	Haji 'Ah	16-Sep		40,000	35	
201	Contracting Work	Samir	17-Sep	6,700,000	2,700	36	
201	Contracting Work	Haji 'Ah	18-Sep	91,000	55,900	37	
201	Contracting Work	Haji 'Ah	18-Sep			38	
201	Contracting Work	Haji 'Ah	18-Sep			39	
201	Contracting Work	Haji 'Ah	18-Sep			40	
200	Oil	Ma'n	19-Sep	12,000,000	28,600	41	
201	Contracting Work	Abu-'Abd	19-Sep		2,600	42	
202	Spoils	Mu'ammarr	21-Sep		50,000	43	
200	Oil	Ma'n	22-Sep		27,400	44	
202	Spoils	Mu'ammarr	22-Sep	10,000,000		45	
200	Oil	Ma'n	23-Sep	45,000,000		46	
204	Miscellaneous	Khalid's Office	23-Sep	447,000	425	47	
200	Oil	Ma'n	24-Sep	325,000	13,000	48	
202	Spoils	Mu'ammarr	24-Sep		119,500	49	
201	Contracting Work	Haji 'Ah	25-Sep	4,500,000	41,350	50	
201	Contracting Work	Haji 'Ah	25-Sep			51	
201	Contracting Work	Haji 'Ah	25-Sep			52	
201	Contracting Work	Haji 'Ah	25-Sep			53	
201	Contracting Work	Haji 'Ah	25-Sep			54	
201	Contracting Work	Haji 'Ah	25-Sep			55	
202	Spoils	Fu'ad	27-Sep		10,000	56	
202	Spoils	Mu'ammarr	27-Sep		24,000	57	
200	Oil	Ma'n	28-Sep	16,000,000	27,750	58	
200	Oil	Ma'n	29-Sep	9,500,000	8,700	59	
202	Spoils	Mu'ammarr	29-Sep	1,200,000	15,000	60	
						61	
						62	
						63	
						64	
						65	

R	Q	P	O	N	M	H
Complete Report						Revenues Record
Detail						Details
Total Amount		Section		Code		
Dinar	Dollar					
190,460,000	394,975	Oil revenues		200		Revenues of the stations
24,791,000	496,963	Contracting work revenues		201	It was given to him by al-Hajj 'Ali and Khalid gave it to me, the contracting revenues 2000 USD Baghdad street	680,000 carburet electricity
11,200,000	227,500	Spoils		202		Money with the treasurer
650,000	60,000	Real Estates		203		Balance with the treasurer
29,277,000	38,600	Miscellaneous		204	Revenues of the flour factories asphalt	
						Revenues from the [fuel] stations
						Revenues from the stations
						Revenues from the stations
						Revenues from the stations
256,378,000	1,218,038	Total				Revenues from the water contracting work of al-Ayman[West]on February 10,000 USD
	1,432,580	Total in dollars				Revenues from 'Uday's contracting work/sewers at Saddam neighborhood 10,000 USD
						Revenues from sewers contracting work at al-Jammasah 6,600 USD
						Revenues from Abu-Naba' contracting/paving al-Masari[Banks] street 3,000 USD
						Revenues from Abu-Lara/Fountain in al-Ghabat [TC: Possibly neighborhood] 4,150 USD
						Revenues from contracting work at a garden in al-Muharibin [TC: Possibly neighborhood] 1,500,000
						Revenues from contracting work of al-Karwan Company/paving in Kukajli 50,000 USD
						Revenues from contracting work of al-Mahir/paving in Baghdad street 10,000 USD
						Revenues from contracting work of electricity transfer 5,100 USD
						Revenues from the stations
						Oil tankers are spoils from al-Ayman [TC: Western Mosul] security (department)
						Real estates revenues(sale of two houses al-Intisar generator deposits
						Revenues from the [fuel] stations
						Revenues from communications contracting work
						Revenues from contracting work of pavement behind dairy products lab
						Revenues from contracting work of barely transportation
						Revenues from al-Najmah al-Dhababiyah [Golden Star] Company for transporting travelers
						Revenues from the stations
						Revenues from Asia and the balance 40,000 USD
						Electricity 10,000
						Flour 20,600
						Abu-Marwah 8,000
						al-Najafi Street 5,000,000
						Revenues from the stations
						Revenues from al-Mansur flour lab
						Balance from the revenues of Asia 40,000 from 200,000 USD
						Revenues from the Municipalities [Directorate] (has shortage of five thousand dinar)
						Contracting work 25,000,000 construction at Nineveh Education [TC: Possibly Ministry of Education] converted into dollars 20,900 USD 91,000 Iraqi dinar
						20,000 USD for building the directorate of municipalities at al-Ba'ath neighborhood, Safin Company
						10,000 USD al-Karwan, al-Intisar street, Shahrazad
						5,000 USD al-Ansar or al-Anmar, not clear
						Revenues from the stations
						Al-Wansah flour lab
						Revenues of spoils from al-Ayman[West]
						Revenues from the stations
						From Mahdi a percentage from a house sale of a Shiite
						Revenues from the stations
						Among it is 25 singles USD (This is a balance of funds that was with the previous treasurer)
						Revenues from the stations
						Spoils from al-Ayman[West]security (department)
						4,500,000 for construction of laboratory at al-Yaqazah school
						11,350 USD electricity transfer
						Al-'Arabi Company/the economists 5,000 USD
						5,000 USD municipality
						10,000 USD al-Mansur Company / al-Sarj Khanah building
						10,000 USD school at al-Siddiq neighborhood
						Spoils vehicle price returned
						Spoils of al-Aysar[TC: Eastern Mosul]
						Revenues from the stations
						Revenues from the stations
						Spoils

October Report					Revenues Record							
Detail	Total Amount		Section	Code	Detail	Code	Category	Tax Collector	Date	Amount		Sequence Number
	Dinar	Dollar								Dinar	Dollar	
	150,000,000	504,925	Oil revenues	200	Oil revenues	200	Oil	Ma'n	6-Oct		49,100	1
	19,600,000	370,420	Contracting work revenues	201	The oil debts are with Nawfal	200	Oil	Ma'n	12-Oct	110,000,000	34,200	2
	2,000,000	-	Spoils	202	The oil debts are with Nawfal	200	Oil	Ma'n	14-Oct	40,000,000		3
	-	1,000	Real Estates	203	The revenues of the [fuel] stations are with Nawfal	200	Oil	Ma'n	18-Oct		50,000	4
	230,000	-	Miscellaneous	204	The oil revenues are with Nawfal	200	Oil	Ma'n	20-Oct		50,000	5
					The oil revenues are with Nawfal	200	Oil	Ma'n	21-Oct		50,000	6
					The oil revenues are with Nawfal	200	Oil	Ma'n	22-Oct		44,125	7
					The oil revenues are with Nawfal	200	Oil	Ma'n	25-Oct		50,000	8
					The oil revenues are with Nawfal	200	Oil	Ma'n	26-Oct		40,000	9
	171,830,000	876,345	Total		The oil revenues are with Nawfal	200	Oil	Ma'n	27-Oct		40,000	10
		1,020,136	Total in dollars		The oil revenues are with Nawfal	200	Oil	Ma'n	28-Oct		30,000	11
					The oil revenues are with Nawfal	200	Oil	Ma'n	29-Oct		30,000	12
					The oil revenues are with Nawfal	200	Oil	Ma'n	30-Oct		37,500	13
					Contracting work revenues	201	Contracting Work	Hajji 'Ali	6-Oct	2,600,000	60,870	14
					Portion from Asia's [TC: Cell phone service] revenues	201	Contracting Work	Hajji 'Ali	9-Oct		100,000	15
					Revenues of the Municipality	201	Contracting Work	Samir	9-Oct	13,500,000		16
					Portion from the installment of Asia cell	201	Contracting Work	Hajji 'Ali	12-Oct		100,000	17
					Contracting work revenues	201	Contracting Work	Hajji 'Ali	14-Oct	1,000,000	30,550	18
					Contracting work revenues	201	Contracting Work	Hajji 'Ali	18-Oct		20,000	19
					Contracting work revenues are with Shaddad	201	Contracting Work	Hajji 'Ali	20-Oct		18,000	20
					Contracting work revenues	201	Contracting Work	Hajji 'Ali	23-Oct		36,000	21
					Contracting work revenues are with Shaddad	201	Contracting Work	Hajji 'Ali	26-Oct	2,500,000	5,000	22
					Spoils from al-Aysar[East]	202	Spoils	Mu'ammam	29-Oct	2,000,000		23
					Installment payment for the generator	203	Real Estates	Rashid	6-Oct		1,000	24
					Al-Najmah al-Dhahabiyah[Golden Star] Company	204	Miscellaneous	Abu-Muhammad	9-Oct	230,000		25
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November Report					Revenues Record									
Detail	Total Amount		Section	Code	Detail	Code	Category	Tax Collector	Date	Amount		Sequence Number		
	Dinar	Dollar								Dinar	Dollar			
	115,000,000	255,750	Oil Revenues	200	Beginning of the month balance				1-Nov	1,500,000		1		
	28,175,000	205,607	Contracting Work Revenues	201	The oil revenues are with Nawfal	200	Oil	Ma'n	1-Nov		30,000	2		
	-	-	Spoils	202	The oil revenues are with Nawfal	200	Oil	Ma'n	2-Nov	-	32,000	3		
	-	-	Real Estates	203	The oil revenues are with Nawfal	200	Oil	Ma'n	3-Nov	40,000,000	10,000	4		
	-	100	Miscellaneous	204	Contracting work revenues	201	Contracting Work	Hajji 'Ali	3-Nov	15,000,000	26,120	5		
					The oil revenues are with Nawfal	200	Oil	Ma'n	5-Nov	15,000,000	100	6		
					The oil revenues are with Nawfal	200	Oil	Ma'n	6-Nov	-	30,000	7		
					The Municipality revenues are with Samir	201	Contracting Work	Samir	6-Nov	-	11,087	8		
					The oil revenues are with Nawfal	200	Oil	Ma'n	8-Nov	15,000,000	23,650	9		
	143,175,000	461,457	Total		Contracting work revenues are with Sa'd, al-Aysar[East] security	201	Contracting Work	Sa'd	8-Nov	5,000,000	-	10		
		581,772	Total in dollars			201	Contracting Work	Hajji 'Ali	8-Nov	2,000,000	41,000	11		
					The oil revenues are with Nawfal	200	Oil	Ma'n	10-Nov	25,000,000	-	12		
					The oil revenues are with Nawfal	200	Oil	Ma'n	11-Nov	-	30,000	13		
					Donation from al-Najmah al-Dhahabiyah [Golden Star	204	Miscellaneous	Abu-Muhammad	11-Nov	-	100	14		
					#####	201	Contracting Work	Hajji 'Ali	12-Nov	1,175,000	41,200	15		
					The oil revenues are with Nawfal	200	Oil	Ma'n	13-Nov	-	30,000	16		
					The oil revenues are with Nawfal	200	Oil	Ma'n	15-Nov	-	20,000	17		
					The oil revenues are with Nawfal	200	Oil	Ma'n	16-Nov	-	20,000	18		
					The oil revenues are with Nawfal	200	Oil	Ma'n	18-Nov	20,000,000	-	19		
					The oil revenues are with Nawfal	200	Oil	Ma'n	19-Nov	-	30,000	20		
					#####	201	Contracting Work	Hajji 'Ali	19-Nov	5,000,000	86,200	21		
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Detail		Total Amount		Section	Code										3
		Dinar	Dollar									Amount			
						Detail	Code	Category	Tax Collector	Date	Dinar	Dollar	Sequence Number	4	
		42,000,000	218,065	Oil revenues	200	The oil revenues are with Nawfal	200	Oil	Ma'n	1-Dec	-	50,000		5	
		7,000,000	361,080	Contracting work revenues	201	Advancement for the sale of al-Siddiq's house which is equivalent to 50,000,000	203	Real Estates	Rashid	3-Dec	-	42,100		6	
		-	-	Spoils	202	Contracting work revenues	201	Contracting Work	Hajji 'Ali	6-Dec	-	78,500		7	
		-	42,100	Real Estates	203	Contracting work revenues	201	Contracting Work	Hajji 'Ali	16-Dec	-	48,890		8	
		-	-	Miscellaneous	204	The oil revenues are with Nawfal	200	Oil	Ma'n	22-Dec	-	37,300		9	
						The oil revenues are with Nawfal	200	Oil	Ma'n	7-Dec	20,000,000	39,300		10	
						Municipality	201	Contracting Work	Samir	7-Dec	-	11,150		11	
		76,080,000		Carried forward from the previous month		Contracting work revenues	201	Contracting Work	Hajji 'Ali	23-Dec	3,000,000	62,750		12	
						The oil revenues are with Nawfal	200	Oil	Ma'n	24-Dec	7,000,000	16,365		13	
						Contracting work revenues	201	Contracting Work	Hajji 'Ali	13-Dec	-	69,700		14	
		125,080,000	621,245	Total		The oil revenues are with Nawfal	200	Oil	Ma'n	27-Dec	-	30,000		15	
			726,354	Total in USD		Contracting work revenues	201	Contracting Work	Hajji 'Ali	30-Dec	4,000,000	41,200		16	
						The oil revenues are with Nawfal	200	Oil	Ma'n	16-Dec	15,000,000	33,400		17	
						Contracting work revenues	201	Contracting Work	Hajji 'Ali	16-Dec	-	48,890		18	
						The oil revenues are with Nawfal	200	Oil	Ma'n	31-Dec	-	11,700		19	
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January Report					Daily Revenues Record									
Detail	Total Amount		Section	Code	Detail	Code	Category	Tax Collector	Date	Amount		Sequence Number		
	Dinar	Dollar								Dinar	Dollar			
	30,400,000	307,561	Oil revenues	200	Spoils from al-Ayman[West]	202	Spoils	Security	1-Jan	939,000,000	-			
	-	249,400	Contracting work revenues	201	Oil revenues are with Shaddad	200	Oil	Shaddad	3-Jan		10,100			
	956,292,000	51,300	Spoils	202	The oil revenues are with Shaddad	200	Oil	Shaddad	5-Jan		11,500			
	1,817,000	30,000	Real Estates	203	Oil revenues are with Shaddad	200	Oil	Shaddad	7-Jan		10,500			
	-	-	Miscellaneous	204	Contracting work revenues	201	Contracting Work	Hajji 'Ali	7-Jan		56,700			
					From the gold spoils	202	Spoils	Security	7-Jan	8,252,000				
					The oil revenues are with Shaddad	200	Oil	Shaddad	11-Jan	9,400,000	26,900			
					The oil revenues are with Shaddad	200	Oil	Shaddad	12-Jan		43,200			
					The oil revenues are with Shaddad	200	Oil	Shaddad	14-Jan		30,000			
	988,509,000	638,261		Total	Contracting work revenues	201	Contracting Work	Hajji 'Ali	15-Jan		48,800			
		1,458,600	Total in dollars		Balance from the sale of the two houses at al-Siddiq	203	Real Estates	Shaddad	18-Jan		30,000			
					Contracting work revenues	200	Oil	Hajji 'Ali	18-Jan	1,000,000	55,400			
					From the gold spoils	202	Spoils	Security	18-Jan	8,900,000				
					Oil revenues of Shaddad converted to 16,900 USD	200	Oil	Shaddad	18-Jan	20,000,000				
					The oil revenues are with Shaddad	200	Oil	Shaddad	20-Jan		50,200			
					From the gold spoils	203	Real Estates	Security (department)	20-Jan	1,817,000				
					Contracting work revenues	201	Contracting Work	Hajji 'Ali	21-Jan		55,800			
					The oil revenues are with Shaddad	200	Oil	Shaddad	25-Jan		14,250			
					Contracting work revenues	201	Contracting Work	Hajji 'Ali	26-Jan		63,100			
					The oil revenues are with Shaddad	200	Oil	Shaddad	27-Jan		22,761			
					The oil revenues are with Shaddad	200	Oil	Shaddad	28-Jan	-	20,000			
					Contracting work revenues	201	Contracting Work	Hajji 'Ali	28-Jan	-	25,000			
					Spoils from al-Ayman[West]	202	Spoils	Security	28-Jan	-	50,000			
					The oil revenues are with Shaddad	200	Oil	Shaddad	29-Jan	-	12,750			
					Balance from the gold spoils	202	Spoils	Security	29-Jan	140,000	1,300			

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