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2008 JUN 30 AM 9:47
CRM/ISS/REGISTRATION UNIT

686595-BROYDRICK & ASSOCIATES X1 SN R109

KURDISTAN REGIONAL GOVERNMENT LIASON OFFICE USA 1634 I STREET NW STE 210 WASHINGTON, DC 20006-4020		1288
3		
NO MATERIAL		DATE April 29, 2008 15-7911919
PAY TO THE ORDER OF	<i>Broydrick & Associates</i>	\$ 8887.79
<i>Eight Thousand Eight Hundred Eighty seven & 79/100</i>		DOLLARS
citibank		
CITIBANK, N.A. 60, 69th 1225 CONNECTICUT AVENUE NW WASHINGTON, DC 20003		
FOR	<i>Inv # 10271 & 10174</i>	
11001288		1535 84611

JPMorganChase

BUSINESS DATE	05/02/2008
REFERENCE NO.	10351
SEQ W/I REFNO	0003
CHECK AMOUNT	\$8887.79

BROYDRICK & ASSOCIATES

Invoice #10521

Date: 6-2-2008

Terms: Net 30

To

DC-Kurdistan Regional Government
1634 Eye Street NW Suite 210
Washington, DC 20006

Type	Date	Consultant	Description/Notes	Hours	Total
Hourly	5-23-2008	Broydrick, Bill	KRG d/ Memo m/ Qubad	1	\$200.00
Hourly	5-27-2008	Broydrick, Bill	KRG m/ Christina and Obey c/ Steve Marchese	1.25	\$250.00
Expense item	5-31-2008	Expenses, Administrative	Long distance (Cavalier)		\$2.99

2008 JUN 30 AM 9:47
CRM/ISS/REGISTRATION UNIT

				Total	2.25	\$452.99
				Outstanding balance from other invoice(s)		\$508.31
					Total due	\$961.30
Current	30 days	60 days	90 days	90+ days		
\$452.99	\$508.31	\$0.00	\$0.00	\$0.00		

Please direct payment to:

Broydrick & Associates
PO Box 686595
Milwaukee, WI 53268-6595

PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT.

KEY: c/ = call with; m/ = meeting with; rbk/ = research/background on; cc/ = conf. call; t/ = travel to; 2c/ = 2 calls with, etc.;
r/ = review of; w/ = work with; f/ = fax to; p/ = prepared; e/ = emailed; d/ = discussion with; dr/ = draft of

Our Federal ID number is [REDACTED]

Payment can be made with Master Card or Visa. For this option or questions, call Renee Smith @ 202/637-0637 ext. 183.



Invoice #10400

Date: 5-1-2008

Terms: Net 30

To

DC-Kurdistan Regional Government
1634 Eye Street NW Suite 210
Washington, DC 20006

Type	Date	Consultant	Description/Notes	Hours	Total
Hourly	4-1-2008	Broydrick, Bill	KRG r/ Mike Marek (Appropriations Committee-2) c/ Steve Marchese M/ Christina Hamilton e-mails	1	\$200.00
Hourly	4-8-2008	Broydrick, Bill	KRG d/ Obey d/ Kathryn Porter	0.5	\$100.00
Hourly	4-11-2008	Broydrick, Bill	KRG c/ Christina Hamilton (Obey's COS) d/ Kathryn	0.5	\$100.00
Hourly	4-16-2008	Broydrick, Bill	KRG c/ Mike Marek (Appropriations Committee)	0.25	\$50.00
Hourly	4-28-2008	Broydrick, Bill	KRG c/ Christina Hamilton re: appropriations process	0.25	\$50.00
Expense item	4-30-2008	Expenses, Administrative	Long distance (Cavalier)		\$2.91
Expense item	4-30-2008	Expenses, Administrative	Cell phone Blackberry usage April 2008		\$5.40

Total 2.5 \$508.31

Outstanding balance from other invoice(s) \$452.99

Total due \$961.30

Current	30 days	60 days	90 days	90+ days
\$452.99	\$508.31	\$0.00	\$0.00	\$0.00

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Milwaukee, WI 53268-6595

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Invoice #10271

Date: 4-1-2008

Terms: Net 30

To

DC-Kurdistan Regional Government
1634 Eye Street NW Suite 210
Washington, DC 20006

Type	Date	Consultant	Description/Notes	Hours	Total
Hourly	3-6-2008	Broydrick, Bill	Kurdistan c/ Tom	0.25	\$0.00
Hourly	3-12-2008	Broydrick, Bill	KRG m/ Qubad et al d/ press release c/ reporters	2.5	\$0.00
Hourly	3-13-2008	Broydrick, Bill	KRG working on Halabja event c/ press	2	\$0.00
Hourly	3-14-2008	Broydrick, Bill	KRG c/ Obey's staff c/ Qubad c/ Tom c/ Mark Shields e-mails	0.75	\$0.00
Hourly	3-17-2008	Broydrick, Bill	KRG c/ AP reporters e-mail to Qubad called on Obey's staff	0.5	\$0.00
Hourly	3-18-2008	Broydrick, Bill	KRG c/ Ann Flaherty (AP) c/ Viola (Bloomberg) c/ Christina Hamilton (Obey's Chief of Staff) m/ Obey staff	1.5	\$0.00
Hourly	3-20-2008	Broydrick, Bill	KRG c/ Christina Hamilton c/ Kathryn c/ Brenda c/ Qubad	0.5	\$0.00
Hourly	3-21-2008	Broydrick, Bill	KRG d/ Alternative committee report Language	0.25	\$0.00
Hourly	3-24-2008	Broydrick, Bill	KRG d/ alternatives m/ Qubad m/ Christina Hamilton follow up e-mail to Christina	1.75	\$0.00
Hourly	3-26-2008	Broydrick, Bill	KRG d/ language d/ Kathryn e-mail to Christina Hamilton	0.5	\$0.00
Hourly	3-31-2008	Broydrick, Bill	DC KRG d/ Kathryn d/ Christina Hamilton	0.5	\$0.00
Flat rate	4-1-2008	Expenses, Administrative			\$8,000.00
Expense item	3-31-2008	Expenses, Administrative	Long distance (Cavalier)		\$27.99

Invoice #10271

Date: 4-1-2008

Terms: Net 30

To

DC-Kurdistan Regional Government

1634 Eye Street NW Suite 210

Washington, DC 20006

Type	Date	Consultant	Description/Notes	Hours	Total
				Total	11 \$8,027.99
				Total payments to date	\$8,027.99
				Balance due	\$0.00
				Outstanding balance from other invoice(s)	\$961.30
				Total due	\$961.30
Current	30 days	60 days	90 days	90+ days	
\$452.99	\$508.31	\$0.00	\$0.00	\$0.00	

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Invoice #10174

Date: 3-1-2008

Terms: Net 30

To

DC-Kurdistan Regional Government
1634 Eye Street NW Suite 210
Washington, DC 20006

Type	Date	Consultant	Description/Notes	Hours	Total
Hourly	2-15-2008	Broydrick, Bill	c/ Nadine and Kathryn 3-mail to Tom background Kurdistan Regional Government	0.5	\$100.00
Hourly	2-17-2008	Broydrick, Bill	r/ background d/ Deaf Colleague d/ resolution KRG	2	\$400.00
Hourly	2-19-2008	Broydrick, Bill	m/ Kathryn and Nadon c/ Tom S. KRG	0.75	\$150.00
Hourly	2-21-2008	Broydrick, Bill	c/ various reporters d/ Kathryn KRG	0.5	\$100.00
Hourly	2-26-2008	Broydrick, Bill	c/ Naine e-mails Kurdistan Regional	0.25	\$50.00
Hourly	2-27-2008	Broydrick, Bill	c/Kathryn KRP	0.25	\$50.00
Expense item	2-28-2008	Expenses, Administrative	Long distance (Cavalier)		\$9.80

Total 4.25 \$859.80

Total payments to date \$859.80

Balance due \$0.00

Outstanding balance from other invoice(s) \$961.30

Total due \$961.30

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\$452.99	\$508.31	\$0.00	\$0.00	\$0.00

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