

Standard Form 1034
 Revised October 1987
 Department of the Treasury
 1 TFM 4-2000

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

242002

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION
 NAVY, UNITED STATES MARINE CORPS
 HADITHA FOB
 AN BAR
 IRAQ

DATE VOUCHER PREPARED
 10/05/2006

SCHEDULE NO.

CONTRACT NUMBER AND DATE

PAID BY
 HADITHA FOB
 AN BAR IRAQ
 6187
 10/05/2006

REQUISITION NUMBER AND DATE

M6789907MDZ7C28 10/10/2006

DATE INVOICE RECEIVED
 10/10/2006

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT BI. NUMBER

PAYEE'S NAME AND ADDRESS
 YUSIF AYED AHMED
 HADITHA IRAQ

SHIPPED FROM TO WEIGHT

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		AMOUNT (1)
				COST	PER	
	10/10/2006	CONDOLENCE PAYMENT	1	3690000. 00	EA	3690000.00
TOTAL						3,690,000.00

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)

<input type="checkbox"/> PROVISIONAL <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR ID =\$ 2,500.00 BY (2) STEPHEN J. LAVELLE TITLE I MEF DISBURSING OFFICER, MAJ, USMC	EXCHANGE RATE ID 1476 =\$1.00	DIFFERENCES Amount verified correct for 3690000.00 (Signature or initials)
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Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

10/05/2006 (Date) 10/05/2006 (Authorized Certifying Officer) 2 NCOIC HD (Title)

ACCOUNTING CLASSIFICATION

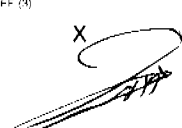
17 7 1106 27A0 260 67898 067443 2D M67899 WFWF7MDZ7C28 US M6789907MDZ7C28 2,500.00

PAID BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER ON (Name of bank)
	CASH DATE ID 3,690,000.00	PAYEE (3) YUSIF AYED AHMED

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 received 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.

Previous edition usable. NSN 7540-00-900-2234

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.

Standard Form 1034 Revised October 1987 Department of the Treasury 1 FPM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL						VOUCHER NO 212002		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION I MEF DISBURSING OFFICER OPERATION IRAQI FREEDOM						DATE VOUCHER PREPARED Date 10/10/2006		SCHEDULE NO		
						CONTRACT NUMBER AND DATE		PAID BY I MEF DSSN 6187		
						REQUISITION NUMBER AND DATE M6789907MDZ7C28				
PAYEE'S NAME Who (did you pay): Yusif Ayed Ahmed		AND WHERE (did event occur): Haditha		ADDRESS GOVERNATE: Anbar		DATE INVOICE REC'D		DISCOUNT TERMS		
This is a payment to express remorse and sympathy. This payment is not designed to fully reimburse someone's loss.						PAYEE'S ACCOUNT NO.				
SHIPPED FROM		TO		WEIGHT		GOVERNMENT FIL NO.				
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			
10/10/2006		Condolence Payment What (is the damage or injury): The death of Jamal Ayed Ahmed How (EOF, C&K, etc): Death occurred during the course of combat operations in response to an IED attack and possible Small Arms Fire DTG of SIGEVENT 19-Nov-05			1		\$2,500.00			
					TOTAL		\$2,500.00			
PAYMENT: <input type="checkbox"/> PROVISIONAL <input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR \$ 3,690,000 IAN-S 2,500 IQD BY (2) Capt K. D. Merritt; 3604-104; merrittkd@gcemnf-wirag.usmc.smil.mil TITLE PROJECT PURCHASING OFFICER 4th CAG, RCT-7		EXCHANGE RATE \$ 1476 IQD = \$1.00		DIFFERENCES				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.										
10/10/06 DATE		L. A. Gallardo, Cpl, USMC PRINT FULL NAME, RANK, SERVICE and SIGN				UNIT PAY AGENT TITLE				
A	APPROPRIATION 1771106	SUB HEAD 27A0	OBJ CLASS 260	BCN 67898	SA	AAA 067443	TT 2D	FAA M67899	COST CODE WFWF7MDZ7C28	AMOUNT \$2,500.00
DOC # M6789907MDZ7C28										
BY	CHECK NUMBER	DATE								
PAYEE	CASH \$2,500.00	DATE 10/10/06		PAYEE (3) X  PER TITLE						
<p>1. When stated in foreign country, insert name of currency.</p> <p>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.</p> <p>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.</p>										
Previous edition usable										

	Bundles	x	100	=	Bundle Tot	+	[Loose]	x	Denom	=	Total
100	100's		0		0				0		0
50	50's		0		0				0		0
20	20's		0		0				0		0
10	10's		0		0				0		0
5	5's		0		0				0		0
1	1's		0		0				0		0
											0.00

	Bundles	x	100	=	Bundle Tot	+	[Loose]	x	Denom	=	Total
25000			0		0		3		75,000		75,000
10000	3		300		3,000,000				0		3,000,000
5000	1		100		500,000		3		15,000		515,000
1000	1		100		100,000				0		100,000
500			0		0				0		0
250			0		0				0		0
											3,690,000.00