

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				VOUCHER NO.  242000
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.		
PAYEE'S NAME AND ADDRESS  YUSIF AYED AHMED HADITHA IRAQ		CONTRACT NUMBER AND DATE		PAID BY HADITHA FOB AN BAR IRAQ 6187 10/05/2006		
		REQUISITION NUMBER AND DATE M6789907NDZ7C28 10/10/2006		DATE INVOICE RECEIVED 10/10/2006		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
SHIPPED FROM		TO		WEIGHT		
GOVERNMENT BL NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT  (1)
				COST	PER	
	11/05/2006	CONDOLENCE PAYMENT	1	3690000. 00	EA	3690000.00
					<b>TOTAL</b>	3,690,000.00
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
Payment		APPROVED FOR	EXCHANGE RATE		DIFFERENCES	
<input type="checkbox"/> PROVISIONAL		ID =\$ 2,500.00	ID 1476 =\$1.00			
<input checked="" type="checkbox"/> COMPLETE		BY (2) STEPHEN J. LAVELLE				
<input type="checkbox"/> PARTIAL						
<input type="checkbox"/> FINAL						
<input type="checkbox"/> PROGRESS		TITLE				
<input type="checkbox"/> ADVANCE		I MEF DISBURSING OFFICER, MAJ, USMC			Amount, verified, correct for (Signature or initials)	
					3690000.00	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
10/05/2006				NCOIC HD		
(Date)		(Authorized Certifying Officer) 2		(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	
	CASH		DATE		PAYEE (3)	
ID 3,690,000.00				YUSIF AYED AHMED		
				PER		
				TITLE		

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 TFM 4 2000

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

VOUCHER NO

747000

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

REQUISITION NUMBER AND DATE

M6789907MDZ7C28

PAID BY  
**I MEF  
DSSN 6187**

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

PAYEE'S ACCOUNT NO

This is a payment to express remorse and sympathy. This payment is not designed to fully reimburse someone's loss.

SHIPPED FROM

TO

WEIGHT

GOVERNMENT BIL NO.

NUMBER

DATE OF

ARTICLES OR SERVICES

UNIT PRICE

AMOUNT

AND DATE

DELIVERY

(Enter description, item number of contract or Federal supply

QUAN

OF ORDER

OR SERVICE

schedule, and other information deemed necessary)

ITY

COST

PER

010/2006

**Condolence Payment**  
**What (is the damage or injury):**  
The death of Khatan 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

was paid in IED  
\$ 2,500 USD = \$ 1476 conversion  
Equals \$ 3,690,000 IED

1

\$2,500.00

(Use continuation sheets if necessary)

(Payee must NOT use the space below)

TOTAL

\$2,500.00

PAYMENT:

- PROVISIONAL
- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

APPROVED FOR

\$ 3,690,000 IED = \$ 2,500 USD

EXCHANGE RATE

\$ 1476 IED = \$1.00

UP FURLNCLS

BY (2)

Capt K. D. Merritt; 3604-104; merrittkd@gcemnf-wiraq.usmc.smil.mil

TITLE

PROJECT PURCHASING OFFICER 4th CAG, RCT-7

Amount verified, correct

(SIGNATURE, OR INITIALS)

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

ACCOUNTING CLASSIFICATION

A	APPROPRIATION	SUB HEAD	OBJ CLASS	BCN	SA	AAA	TI	PAA	COST CODE	AMOUNT
	1771106	27A0	260	67898		067443	2D	M67899	WFWF7MDZ7C28	\$2,500.00
	DOC # M6789907MDZ7C28									

BY	CHECK NUMBER	DATE	PAYEE (3)
PAY	CASH	DATE	
	\$2,500.00	10/10/06	X

- When stated in foreign country, insert name of currency.
- 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.
- 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.

Previous edition usable

NSN 7540-00-000 2234

PROPERTY OF THE UNITED STATES GOVERNMENT  
GPO : 1975 O - 380-000

FORM NO. 10 (REV. 1-75)  
OFFICE OF THE SECRETARY OF DEFENSE  
WASHINGTON, D.C. 20301

1. NAME OF THE CONTRACTOR (Print name and address)  
2. NAME OF THE BUYER (Print name and address)

3. TITLE OF THE CONTRACT (Print title and number)  
4. DATE OF THE CONTRACT (Print date)

5. NAME OF THE CONTRACTOR'S REPRESENTATIVE (Print name and title)  
6. NAME OF THE BUYER'S REPRESENTATIVE (Print name and title)

7. NAME OF THE CONTRACTOR'S OFFICE (Print name and address)  
8. NAME OF THE BUYER'S OFFICE (Print name and address)

9. NAME OF THE CONTRACTOR'S PROJECT (Print name and number)  
10. NAME OF THE BUYER'S PROJECT (Print name and number)

11. NAME OF THE CONTRACTOR'S PROJECT OFFICE (Print name and address)  
12. NAME OF THE BUYER'S PROJECT OFFICE (Print name and address)

13. NAME OF THE CONTRACTOR'S PROJECT REPRESENTATIVE (Print name and title)  
14. NAME OF THE BUYER'S PROJECT REPRESENTATIVE (Print name and title)

15. NAME OF THE CONTRACTOR'S PROJECT OFFICE REPRESENTATIVE (Print name and title)  
16. NAME OF THE BUYER'S PROJECT OFFICE REPRESENTATIVE (Print name and title)

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42. NAME OF THE BUYER'S PROJECT OFFICE REPRESENTATIVE (Print name and title)

43. NAME OF THE CONTRACTOR'S PROJECT OFFICE REPRESENTATIVE (Print name and title)  
44. NAME OF THE BUYER'S PROJECT OFFICE REPRESENTATIVE (Print name and title)

	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