

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.

242003

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

DATE VOUCHER PREPARED

10/05/2006

CONTRACT NUMBER AND DATE

REQUISITION NUMBER AND DATE

M6789907MDZ7C28 10/10/2006

SCHEDULE NO.

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

DATE INVOICE RECEIVED  
10/10/2006

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT BL NUMBER

YUSIF AYED AHMED  
HADITHA IRAQ

PAYEE'S  
NAME  
AND  
ADDRESS

SHIPPED FROM

TO

WEIGHT

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	
	10/10/2006	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	
<input checked="" type="checkbox"/> COMPLETE	BY (2) STEPHEN J. LAVELLE	-\$1.00	
<input type="checkbox"/> PARTIAL			
<input type="checkbox"/> FINAL			
<input type="checkbox"/> PROGRESS	TITLE		Amount verified; correct for
<input type="checkbox"/> ADVANCE	I MEF DISBURSING OFFICER, MAJ, USMC		3690000.00
			(Signature or initials)

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

10/05/2006

NCOLC 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	ON (Name of bank)
	CASH	DATE	PAYEE (3)	
	ID 3,690,000.00		YUSIF AYED AHMED	

- When stated in foreign currency, 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 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.

PER

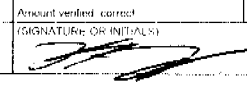
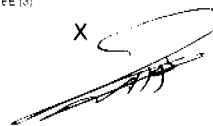
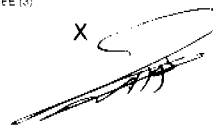
TITLE

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.

Discovery of 1 May 07  
00127

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 913		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>						VOUCHER NO. <b>242003</b>		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  <b>I MEF DISBURSING OFFICER          OPERATION IRAQI FREEDOM</b>						DATE VOUCHER PREPARED <b>Date 10/10/2006</b>		SCHEDULE NO.		
PAYEE'S NAME AND ADDRESS <b>Who (did you pay): Yusif Ayed Ahmed</b> <b>Where (did event occur): Hadiitha</b> <b>GOVERNATE: Anbar</b>						CONTRACT NUMBER AND DATE <b>M6789907MDZ7C28</b>		PAID BY <b>I MEF          DSSN 6187</b>		
This is a payment to express remorse and sympathy. This payment is not designed to fully reimburse someone's loss						DATE INVOICE REC'D		DISCOUNT TERMS		
SHIPPED FROM TO						WEIGHT		GOVERNMENT BILL NO.		
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>		QUANTITY		UNIT PRICE COST PER		
<b>10/10/2006</b>		<b>19-Nov-05</b>		<b>Condolence Payment</b> <b>What (is the damage or injury):</b> <b>The death of Marwan Ayed Ahmed</b>  <b>How (EOF, C&amp;K, etc):</b> <b>Death occurred during the course of combat operations in response to an IED attack and possible Small Arms Fire</b>  <b>DTG of SIGEVENT</b>		<b>1</b>		<b>\$2,500.00</b>		
(Use continuation sheets if necessary)						(Payee must NOT use the space below)		TOTAL <b>\$2,500.00</b>		
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 <b>\$3,640,000 IGD = \$ 2,500 USD</b>		EXCHANGE RATE <b>\$1476 IGD = \$1.00</b>		DIFFERENCES		Amount verified, correct (SIGNATURE OR INITIALS) 		
		BY (2) <b>Capt K. D. Merritt; 3604-104; merrittkd@gcemnf-wiraq.usmc.smil.mil</b>		TITLE <b>PROJECT PURCHASING OFFICER 4th CAG, RCT-7</b>						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.										
<b>10/10/06</b> DATE		<b>L. A. Gallardo, Cpl, USMC</b> PRINT FULL NAME, RANK, SERVICE and SIGN				<b>UNIT PAY AGENT</b> TITLE				
ACCOUNTING CLASSIFICATION										
A	APPROPRIATION	SUB HEAD	OBJ CLASS	BCN	SA	AAA	IT	PAA	COST CODE	AMOUNT
	1771106	27A0	260	67898		067443	2D	M67899	WFWF7MDZ7C28	\$2,500.00
DOC # <b>M6789907MDZ7C28</b>										
BY	CHECK NUMBER	DATE	CASH	DATE	PAYEE (3)	PER	TITLE			
				10/10/06						
1. When stated in foreign country, 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. Previous edition usable.										

RECEIVED BY THE BANK OF AMERICA

DATE: 05/07/07

AMOUNT: \$100.00

ACCOUNT: 1234567890

MEMO: DEPOSIT

FROM: J. D. ROBERTS

TO: MRS. J. D. ROBERTS

BRANCH: NEW YORK

DATE: 05/07/07

AMOUNT: \$100.00

ACCOUNT: 1234567890

MEMO: DEPOSIT

FROM: J. D. ROBERTS

TO: MRS. J. D. ROBERTS

BRANCH: NEW YORK

DATE: 05/07/07

AMOUNT: \$100.00

ACCOUNT: 1234567890

MEMO: DEPOSIT

FROM: J. D. ROBERTS

TO: MRS. J. D. ROBERTS

BRANCH: NEW YORK

DATE: 05/07/07

AMOUNT: \$100.00

	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