

U. S. GOVERNMENT PURCHASE ORDER-INVOICE-VOUCHER	
DATE OF ORDER 03 JUN 05	ORDER NO. APF 3ID 51430245 256 BCT-159

PRINT NAME AND ADDRESS OF SELLER (Number, Street, and State)* (Phone)

P [REDACTED]
A Vic Baghdad
Y [REDACTED]
E [REDACTED]
E [REDACTED]

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Property Damage	1	\$ 400	\$ 400

AGENCY NAME AND BILLING ADDRESS*

P 15TH FIN BN
A NORTH VICTORY
Y
O
R

TOTAL \$ 400
DISCOUNT TERMS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)

S [REDACTED] PPO CPT [REDACTED]

PURPOSE AND ACCOUNTING DATA

214222000000 762084 P136 19800 26EB 83 G3CV
APF 3ID 51430245 G3CV 83 S09076 \$50,000.00

PURCHASER - To sign below for over-the-counter delivery of items

RECEIVED BY

MSG

TITLE

CONDOLENCE PAY AGENT

DATE

14 Jun 05

SELLER

PAYMENT RECEIVED PAYMENT REQUESTED

\$ 400

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER

DATE

14 Jun 05

Signature

I certify that this account is correct and proper for payment in the amount of

\$ 400

DIFFERENCES

NONE

ACCOUNT VERIFIED
CORRECT FOR

BY

Authorized certifying officer

PAID BY

CASH

DATE PAID

VOUCHER NO.

OR

(Check No.)

14 Jun 05

*PLEASE INCLUDE
ZIP CODE

STANDARD FORM 44A (Rev. 10-83)
PRESCRIBED BY GSA
FAR (48 CFR) 53.213(c)

001746



**DEPARTMENT OF THE ARMY
HEADQUARTERS, 256th BRIGADE COMBAT TEAM
CAMP AL-THAREER, IRAQ
APO AE 09344**

ATZQ-256BCT-SJA

28 May 2005

MEMORANDUM THRU Comptroller, 3d Infantry Division
FOR Chief of Staff, 3d Infantry Division
SUBJECT: Type of Condolence Payment (Property Damage) 256-BCT- 159

1. NAME OF RECIPIENT: [REDACTED]
2. DATE OF INCIDENT OR DAMAGE: 22 May 05
3. LOCATION OF INCIDENT OR DAMAGE: Vic Baghdad, MB 37098 87082
4. DESCRIPTION: During a combat patrol, a LN vehicle was engaged, believing it to be a potential VCIED. During the engagement, collateral damage occurred to individual property in the vicinity of the engagement
5. JUSTIFICATION: By making this condolence payment, MNF ensures the family and community recognize the MNFs' sympathy for the unfortunate occurrence. Support will positively influence both the community and local Iraqi leaders.

6. AMOUNT OF PAYMENT: \$ 400 **Property Damage to vehicle**

7. POINT OF CONTACT: MAJ ██████████, Claims Judge Advocate. VOIP 242-4924, NIPR: ██████████@us.army.mil.

I concur with the payment.

BG, USA
Commanding

MAJ, JA
Deputy Staff Judge Advocate

001747