

**U.S. GOVERNMENT
PURCHASE ORDER-INVOICE-VOUCHER**

DATE OF ORDER 03 JUN 05 **ORDER NO.** APF 3ID 51430245
256 BCT-162

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

PAYEE
[REDACTED]

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Property Damage	1	\$ 150	\$ 150

AGENCY NAME AND BILLING ADDRESS*
P 15TH FIN BN
A NORTH VICTORY
Y
O
R

TOTAL \$ 150
DISCOUNT TERMS
DATE INVOICE RECEIVED

ORDERED BY (Signature and title)
[REDACTED] PPO CPT [REDACTED]

PURPOSE AND ACCOUNTING DATA
21422200000 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 [REDACTED] **DATE** 14 Jun 05
TITLE CONDOLENCE PAY AGENT

SELLER
 PAYMENT RECEIVED **PAYMENT REQUESTED**
\$ 150.00

NO FURTHER INVOICE NEED BE SUBMITTED

SELLER [REDACTED] **DATE** 14 Jun 05

Signature
I certify that this account is correct and proper for payment in the amount of
\$ 150.00

DIFFERENCES
NONE
ACCOUNT VERIFIED CORRECT FOR
BY [REDACTED] MSG

PAID BY CASH **DATE PAID** 14 Jun 05 **VOUCHER NO.**

*PLEASE INCLUDE ZIP CODE **STANDARD FORM 44A (Rev. 10-83) PRESCRIBED BY GSA FAR (48 CFR) 53.213(c)**

001742



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- 162

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: \$150 Property Damage to water heater
7. POINT OF CONTACT: MAJ [REDACTED], Claims Judge Advocate. VOIP 242-4924, NIPR: [REDACTED]@us.army.mil.

[REDACTED]
[REDACTED]
BG, USA
Commanding

I concur with the payment.

[REDACTED]
[REDACTED]
MAJ, JA
Deputy Staff Judge Advocate

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