DATE OF ORDER 5 June 2005		R-INVOICE-VOUCHER NO. D 51510274	······	
		D 313102/4	• · · · · · · · · · · · · · · · · · · ·	<u></u>
PRINT NAME AND ADDRESS OF	SELLER (Number, S	treet, and State)* (Phone))	
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Furnish Supplies or Services to (Na	me and address)	<u>_</u>		
	·			
SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT	
Death	1 .		\$500	
Personal Injury	0			<u> </u>
	·····		\$0	
Property Damage	0		\$0	
· · · · · · · · · · · · · · · · · · ·				
AGENCY NAME AND BILLING ADD	RESS*		· · · · · · · · · · · · · · · · · · ·	
P A 15TH FIN BN		TOTAL \$500	· · · ·	
NORTH VICTORY	·	DISCOUNT TERMS		
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R		DATE INVOICE RECI	EIVED	
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R ORDERED BY (Signature and title) SFC	A			
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R ORDERED BY (Signature and title) SFC 2000 Control of the second	26EB 83 G3CV AP		S09076 \$50,000.00	
R ORDERED BY (Signature and title) SFC PURPOSE AND ACCOUNTING DAT 214222000000 762084 P136 19800 PURCHASER - RECEIVED BY T, CPT	26EB 83 G3CV AP	F3ID51510274 G3CV 83 s rer-the-counter delivery of	S09076 \$50,000.00	
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DEPARTMENT OF THE ARMY HEADQUARTERS, 3D INFANTRY DIVISION (FORWARD) CAMP LIBERTY, IRAQ APO-AE 09352

AFZP-JAC

29 May 2005

MEMORANDUM THRU Comptroller, 3d Infantry Division

FOR Commanding General, 3d Infantry Division

SUBJECT: Condolence Payment Recommendation of Foreign Claim Number 05-IJ8-T080

1. NAME OF RECIPIENT:

2. DATE OF INCIDENT OR DAMAGE: 3/28/2005

3. LOCATION OF INCIDENT OR DAMAGE: Jerf Al Sakhr

4. DESCRIPTION: Claimant's nephew was shot by US forces as he crossed the wire outside a FOB. Incident was witnessed by CPTs **Control** and **Control** who indicated a condolence payment would be appropriate. SIGACTs records that LN crawled through concertina wire before shot was fired. Suspicious satchel turned out to contain books. Unable to contact either CPT,

5. JUSTIFICATION: By making this condolence payment, MND-B demonstrates to the family and community it's sympathy for this unfortunate loss. This demonstration will have a positive effect on both the community and local Iraqi leaders.

6. AMOUNT OF PAYMENT: \$500

7. POINT OF CONTACT: CPT VOIP 242-4568.		army.mil,
	COL, GS Chief of Staff	
I concur with the payment	<u>CPT, JA</u> Administrative Law Attorney	001128

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To the best of my knowledge above.	, another claim (has/ h	as not) been filed re	lating to the	incident de	scribed
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