

256 BCT-083: 084: 085: 86: 87 P  
(b)(6)  
Sarinis Inirias y 3 + Vahiala Namana

CENTCOM 004057

U.S. GOVERNMENT  
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 31 MAR 05 ORDER NO (b)(2)High  
256 BCT-083

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

PAYEE (b)(6)

PAID AT: AL-MAHMUDIYAH CLAIMS OFFICE

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Serious Injury (b)(6)	1	\$2,500	\$ 2,500

AGENCY NAME AND BILLING ADDRESS\*  
P 15TH FIN BN  
A NORTH VICTORY  
Y  
O  
R  
TOTAL \$ 2,500  
DISCOUNT TERMS  
DATE INVOICE RECEIVED

ORDERED BY (Signature and title) (b)(3)(b)(6)  
SFC (b)(3),(b)(6) PPO (b)(3)(b)(6)  
PURPOSE AND ACCOUNTING (b)(2)High

(b)(3),(b)(6) the-counter delivery of items  
DATE 11 Apr 05

PAYMENT RECEIVED  PAYMENT REQUESTED \$ 2,500

NO FURTHER INVOICE NEED BE SUBMITTED

(b)(6) DATE  
payment in the amount of \$ 2,578.00 DIFFERENCES  
NONE  
ACCOUNT VERIFIED CORRECT FOR  
BY

ID VOUCHER NO.  
(Check No.) 11 Apr 05

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

U.S. GOVERNMENT  
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 31 MAR 05 ORDER NO. (b)(2)High  
256 BCT-084

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

PAYEE (b)(6)

PAID AT: AL-MAHMUDIYAH CLAIMS OFFICE

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Serious Injury (b)(6) (b)(6)	1	\$2,500	\$ 2,500

AGENCY NAME AND BILLING ADDRESS\*

P 15TH FIN BN  
A NORTH VICTORY  
Y  
O  
R

TOTAL \$ 2,500  
DISCOUNT TERMS  
DATE INVOICE RECEIVED

ORDERED BY (Signature and title) SFC (b)(3),(b)(6), PPO (b)(3),(b)(6)  
PURPOSE AND ACCOUNTING D (b)(2)High

(b)(3),(b)(6) counter delivery of items  
DATE April 5  
INVOICE REQUESTED \$ 2,500

(b)(6) ADMITTED DATE

payment in the amount of \$ 70,700  
(b)(3),(b)(6) NONE  
ACCOUNT VERIFIED CORRECT FOR BY  
VOUCHER NO.

OR (Check No.)

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

CENTCOM 004059

U.S. GOVERNMENT  
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 31 MAR 05 ORDER NO (b)(2)High  
256 BCT-085

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

PAYEE (b)(6)

PAID AT: AL-MAHMUDIYAH CLAIMS OFFICE

Furnish Supplies or Services to (Name and address)

SUPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Serious Injury (b)(6) (b)(6)	1	\$1,000	\$ 1,000

AGENCY NAME AND BILLING ADDRESS\*

P 15TH FIN BN  
A NORTH VICTORY  
Y  
O  
R

TOTAL \$ 1,000  
DISCOUNT TERMS  
DATE INVOICE RECEIVED

ORDERED BY (Signature and title) (b)(3),(b)(6)  
SFC (b)(6), (b)(3) PPO  
PURPOSE AND ACCOUNTING DATA

(b)(2)High

(b)(3),(b)(6) counter delivery of items  
DATE 7/10/05

PAYMENT RECEIVED  PAYMENT REQUESTED

NO FURTHER INVOICES NEED TO BE SUBMITTED  
(b)(6) DATE

I certify that this account is correct and proper for payment in the amount of \$ 1,000.00  
DIFFERENCES NONE

(b)(3),(b)(6) INT VERIFIED  
ECT FOR  
OUCHER NO.

(Check No.) 7/10/05

U.S. GOVERNMENT  
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 31 MAR 05 ORDER NO. (b)(2)High  
256 BCT-086

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

P  
A  
Y  
E  
E  
  
(b)(6)

PAID AT: AL-MAHMUDIYAH CLAIMS OFFICE

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Serious Injury (b)(6)	1	\$1,000	\$ 1,000

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

TOTAL \$ 1,000  
 DISCOUNT TERMS  
 DATE INVOICE RECEIVED

ORDERED BY (Signature and title) (b)(3),(b)(6)  
 SFC (b)(3),(b)(6) PPO

PURPOSE AND ACCOUNTING DATA (b)(2)High

(b)(3),(b)(6)  
 counter delivery of items  
 DATE 7 Apr 05

NO FURTHER INVOICE NEED BE SUBMITTED

(b)(6)  
 payment in the amount of (b)(3)(b)(6)  
 NONE

(b)(3),(b)(6)  
 ACCOUNT VERIFIED  
 DIRECT FOR  
 VOUCHER NO.

(Check No.) 7 Apr 05  
 \*PLEASE INCLUDE ZIP CODE  
 STANDARD FORM 44A (Rev. 10-83)  
 PRESCRIBED BY GSA  
 FAR (48 CFR) 53.213(e)

U.S. GOVERNMENT  
PURCHASE ORDER-INVOICE-VOUCHER

DATE OF ORDER 31 MAR 05 ORDER NO (b)(2)High  
256 BCT-087

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

PAYEE (b)(6)

PAID AT: AL-MAHMUDIYAH CLAIMS OFFICE

Furnish Supplies or Services to (Name and address)

SUPPLIES AND SERVICES	QTY	UNIT PRICE	AMOUNT
Property Damage to vehicle	1	\$900	\$ 900

AGENCY NAME AND BILLING ADDRESS\*

P 15TH FIN BN  
A NORTH VICTORY  
Y  
O  
R

TOTAL \$ 900  
DISCOUNT TERMS  
DATE INVOICE RECEIVED

ORDERED BY (Signature and title) (b)(3),(b)(6) PPO (b)(3),(b)(6)  
SFC (b)(3),(b)(6)

PURPOSE AND ACCOUNTING DATA (b)(2)High

(b)(3),(b)(6) counter delivery of items  
DATE *March 15*

PAYMENT RECEIVED  PAYMENT (b)(3)(b)(6)

NO FURTHER INVOICE NEED BE SUBMITTED

(b)(6) DATE

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

\$ *900* (b)(3)(b)(6)

DIFFERENCES  
NONE  
ACCOUNT VERIFIED  
CORRECT FOR  
BY

(b)(3),(b)(6)

OR (Check No.)

VOUCHER NO.

\*PLEASE INCLUDE ZIP CODE

STANDARD FORM 44A (Rev. 10-63)  
PRESCRIBED BY GSA  
FAR (48 CFR) 53.213(c)

CENTCOM 004062



DEPARTMENT OF THE ARMY  
HEADQUARTERS, 256<sup>th</sup> BRIGADE COMBAT TEAM  
CAMP AL-THAREER, IRAQ  
APO AE 09344

ATZQ-256BCT-SJA

30 March 2005

MEMORANDUM THRU Comptroller, 3d Infantry Division

FOR Chief of Staff, 3d Infantry Division

SUBJECT: Type of Condolence Payment (Serious Injury and Property Damage) 256-BCT-083-086

1. NAME OF RECIPIENT: [redacted] (b)(6)

2. DATE OF INCIDENT OR DAMAGE: 15 Mar 05

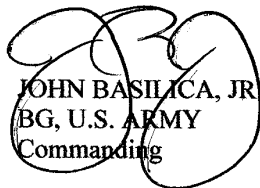
3. LOCATION OF INCIDENT OR DAMAGE: [redacted] (b)(2)High

4. DESCRIPTION: The claimant reports that his brother was returning home from visiting relatives when he approached an US forces checkpoint. There were nine passengers in the vehicle, three were killed, four were seriously injured, and their vehicle was damaged. The family was compensated for the three deaths, but is requesting additional compensation for the serious injuries and vehicle that was damaged.

5. JUSTIFICATION: By making this condolence payment, MNF ensures the family and community recognize the MNFs' sympathy for the unfortunate loss. Support will positively influence both the community and local Iraqi leaders.

6. AMOUNT OF PAYMENT:	\$ 2,500	Serious Injury of	[redacted]
	\$ 2,500	Serious Injury of	[redacted]
	\$ 1,000	Serious Injury of	[redacted]
	\$ 1,000	Serious Injury of	[redacted]
	\$ 900	Property Damage to vehicle	[redacted]
	\$ 7,900		

7. POINT OF CONTACT: MAJ [redacted] (b)(6) Claims Judge Advocate. VOIP [redacted] (b)(2)High NIPR: [redacted] (b)(6), (b)(2)High Reference foreign claim filed at Al-Mahumudayh

  
JOHN BASILICA, JR.  
BG, U.S. ARMY  
Commanding

I concur with the payment.

[redacted] (b)(3),(b)(6)

LTC, JA  
Staff Judge Advocate

CENTCOM 004063

... ..  
... ..  
... ..  
... ..  
... ..

... ..  
... ..  
... ..

... ..  
... ..

... ..

... ..  
... ..  
... ..  
... ..

... ..  
... ..

... ..  
... ..  
... ..  
... ..  
... ..  
... ..

... ..  
... ..

... ..  
... ..  
... ..

... ..  
... ..  
... ..

CENTCOM 004064





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

ATZQ-256BCT-SJA

18 March 2005

MEMORANDUM THRU Comptroller, 3d Infantry Division

FOR Chief of Staff, 3d Infantry Division

SUBJECT: Type of Condolence Payment (Death) 256-BCT-058 066; 067; 068

1. NAME OF RECIPIENT: Brother of (b)(6)

2. DATE OF INCIDENT OR DAMAGE: 151900MAR05

3. LOCATION OF INCIDENT OR DAMAGE: (b)(2)High

4. DESCRIPTION: A green Saturn body style vehicle approached the Northern gate of FOB St. Joseph at a high rate of speed. The guard from 2/70 Armor, 3BCT (b)(2)High

(b)(2)High

(b)(2)High The guards then perceived the vehicle as hostile and engaged the vehicle with killing bursts into the cab with M240 and M249. (1) Adult male KIA, (1) adult female KIA, (1) female (b)(6) KIA.

5. JUSTIFICATION: By making this condolence payment, MNF ensures the family and community recognize the MNFs' sympathy for the loss of their loved ones. Support will positively influence both the community and local Iraqi leaders.

6. AMOUNT OF PAYMENT: **\$2,500 Death of husband**  
**\$2,500 Death of wife**  
**\$2,500 Death of child**  
**\$7,500**

7. POINT OF CONTACT: MAJ (b)(3),(b)(6) Commander, A/407<sup>th</sup> CA BN. VOIP (b)(2)High  
Iraqna (b)(6), NIPR: (b)(3),(b)(6), (b)(2)High SIPR: (b)(3),(b)(6), (b)(2)High

**JOHN BASILICA, JR.**  
BG, U.S. ARMY  
Commanding

I concur with the payment.

(b)(3),(b)(6)

Staff Judge Advocate

*Pd: 30 MAR 05*

CENTCOM 004065

## [TYPE UNIT NAME HERE] SERIOUS INCIDENT REPORT

**FROM:** 2-70 AR  
**TO:** 256 BCT  
**SUBJECT:** A/1-41 Suspicious vehicle engagement

1. **Category:** 2
2. **Type of Incident:** Death of Iraqi civilian
3. **DATE/TIME:** 15 1826 MAR 05
4. **Location:** Northern gate of FOB St. Joseph

5. **Other Information**
  - a. Training related: No
  - b. Firing incident: Yes

6. **Personnel Involved:**

- a. **Subject:**
  - 1) **Name:**   
**Rank or Grade:** SGT
    - a) **SSN:**
    - b) **Race:**
    - c) **Sex:** M
    - d) **Age:**
    - e) **Position:** Squad Leader
    - f) **Security Clearance:**
    - g) **Unit A/1-41IN**
    - h) **Duty Status AD**

- 2) **Name:**   
**Rank or Grade:** SPC
  - a) **SSN:**
  - b) **Race:**
  - c) **Sex:** M
  - d) **Age:**
  - e) **Position:** BFV Dvr
  - f) **Security Clearance:** None
  - g) **Unit A/1-41IN**
  - h) **Duty Status AD**

- 3) **Name:**   
**Rank or Grade:** SPC
  - a) **SSN:**
  - b) **Race:**
  - c) **Sex:** M
  - d) **Age:**
  - e) **Position:** Team Leader
  - f) **Security Clearance:** None
  - g) **Unit A/1-41IN**
  - h) **Duty Status AD**

- 4) **Name:**   
**Rank or Grade:** SPC
  - a) **SSN:**
  - b) **Race:**
  - c) **Sex:** M
  - d) **Age:**
  - e) **Position:** Medic

- f) **Security Clearance:** None
- g) **Unit A/1-41IN**
- h) **Duty Status AD**

- 5) **Name:**   
**Rank or Grade:** SGT
  - a) **SSN:**
  - b) **Race:**
  - c) **Sex:** M
  - d) **Age:**
  - e) **Position:** Medic
  - f) **Security Clearance:**
  - g) **Unit A/1-41IN**
  - h) **Duty Status AD**

- 6) **Name:**   
**Rank or Grade:** CPT
  - a) **SSN:**
  - b) **Race:**
  - c) **Sex:** M
  - d) **Age:**
  - e) **Position:** Company XO
  - f) **Security Clearance:**
  - g) **Unit A/1-41IN**
  - h) **Duty Status AD**

- 7) **Name:**   
**Rank or Grade:** 1LT
  - a) **SSN:**
  - b) **Race:**
  - c) **Sex:** M
  - d) **Age:**
  - e) **Position:** Platoon Leader
  - f) **Security Clearance:**
  - g) **Unit A/1-41IN**
  - h) **Duty Status AD**

- 8) **Name:**   
**Rank or Grade:** SPC
  - a) **SSN:**
  - b) **Race:**
  - c) **Sex:** M
  - d) **Age:**
  - e) **Position:** Medic
  - f) **Security Clearance:** None
  - g) **Unit A/1-41IN**
  - h) **Duty Status AD**

## [TYPE UNIT NAME HERE] SERIOUS INCIDENT REPORT

9) Name: (b)(3),(b)(6)  
 Rank or Grade: 2LT  
 a) SSN: (b)(3),(b)(6)  
 b) Race: (b)(3),(b)(6)  
 c) Sex: M  
 d) Age: (3),(b)  
 e) Position: Asst XO  
 f) Security Clearance: None  
 g) Unit A/1-41IN  
 h) Duty Status AD

10) Name: (b)(3),(b)(6)  
 Rank or Grade: SFC  
 a) SSN: (b)(3),(b)(6)  
 b) Race: (b)(3),(b)(6)  
 c) Sex: M  
 d) Age: (3),(b)  
 e) Position: PSG  
 f) Security Clearance: None  
 g) Unit A/1-41IN  
 h) Duty Status AD

11) Name: (b)(3),(b)(6)  
 Rank or Grade: SGT  
 a) SSN: (b)(3),(b)(6)  
 b) Race: (b)(3),(b)(6)  
 c) Sex: M  
 d) Age: (3),(b)  
 e) Position: Medic  
 f) Security Clearance: None  
 g) Unit A/1-41IN  
 h) Duty Status AD

12) Name: (b)(3),(b)(6)  
 Rank or Grade: PFC  
 a) SSN: (b)(3),(b)(6)  
 b) Race: (b)(3),(b)(6)  
 c) Sex: M  
 d) Age: (3),(b)  
 e) Position: Medic  
 f) Security Clearance: None  
 g) Unit A/1-41IN  
 h) Duty Status AD

13) Name: (b)(3),(b)(6)  
 Rank or Grade: 1LT  
 a) SSN: (b)(3),(b)(6)  
 b) Race: (b)(3),(b)(6)  
 c) Sex: M  
 d) Age: (3),(b)  
 e) Position: Fire Spt Officer  
 f) Security Clearance: (b)(6)  
 g) Unit A/1-41IN  
 h) Duty Status AD

14) Name: (b)(3),(b)(6)  
 Rank or Grade: SPC  
 a) SSN: (b)(3),(b)(6)  
 b) Race: (b)(3),(b)(6)  
 c) Sex: M  
 d) Age: (3),(b)  
 e) Position: Driver  
 f) Security Clearance: None  
 g) Unit A/1-41IN  
 h) Duty Status AD

15) Name: (b)(3),(b)(6)  
 Rank or Grade: SPC  
 a) SSN: (b)(3),(b)(6)  
 b) Race: (b)(3),(b)(6)  
 c) Sex: M  
 d) Age: (3),(b)  
 e) Position: Machine Gunner  
 f) Security Clearance: None  
 g) Unit A/1-41IN  
 h) Duty Status AD

## 7. Summary of Incident:

(b)(2)High contacted (b)(2)High 1-41 to see if there was any report of indirect fire IVO Yusafiah based off of possible (b)(2)High responded that they were in contact. (b)(2)High acknowledged and notified (b)(2)High that they were standing by for further information.

- 1836 – (b)(2)High 6 calls notifying (b)(2)High that a vehicle attempted to drive through one of their gates and he will report further information as it develops.
- 1846 – (b)(2)High 6 calls (b)(2)High (b)(2)High reporting that a vehicle had approached one of their gates at a high rate of speed. The guard at the gate (b)(2)High

(b)(2)High

[TYPE UNIT NAME HERE] SERIOUS INCIDENT REPORT

(b)(2)High

the guard perceived the vehicle as being hostile and engaged with a lethal killing burst into the cab of the vehicle.

- 1855 – (b)(2)High calls (b)(2)High (b)(2)High notifying that upon further inspection of the vehicle. The vehicle was not a VBIED threat, and immediately began assessing Iraqi casualties and rendering medical aid.

- 1857 – (b)(2)High requests air MEDEVAC through (b)(2)High Initial report was (3) IZ- KIA, and (4) IZ – WIA.

- 1902 – (b)(2)High calls (b)(2)High advising that MEDEVAC will evacuate IZ women and children and recommends working a (b)(2)High MEDEVAC for injured IZ's. (b)(2)High 6 updates report of (1) IZ KIA, (5) IZ WIA, and (1) uninjured IZ.

- 1904 – (b)(2)High 7 transmits (b)(2)High (b)(2)High to (b)(2)High via FM radio.

- (b)(2)High

- 1906 – (b)(2)High calls (b)(2)High (b)(2)High and relays (b)(2)High (b)(2)High

- 1919 – (b)(2)High reports “wheels down” of MEDEVAC

- 1925 – (b)(2)High reports departure of MEDEVAC
- 1938 – (b)(2)High reports that they are coordinating the turn over of the uninjured (b)(6) female to the IA.

- 1944 – (b)(2)High calls VOIP with following update:

- At apx. 1900 hrs. a green Saturn body style vehicle approached the Northern gate of FOB St. Joseph (b)(2)High at a high rate of speed.

(b)(2)High

(b)(2)High The guards then perceived the vehicle as hostile and engaged the vehicle with killing bursts into the cab with M240 and M249. After a cease fire, the guards observed the vehicle with optics to determine if the vehicle was a PVBIED. Initial observation of the vehicle was that it was riding low on its shocks, and had the appearance of a VBIED. Initial decision was to contact EOD; however, after further evaluation they observed children standing in the vehicle. Guards then approached the vehicle to further evaluate the situation. Upon further review the guards determined the vehicle was not a threat and immediately began treating the injured IZ's. There was a total of (9) passengers in the vehicle ((3) adult males – ages unknown, (1) adult female – age unknown, (4) female

CENTCOM 004069

children (b)(6)  
(b)(6) (1) male child (b)(6)  
000). (1) adult male was KIA, (2)  
adult males WIA, (1) adult female  
KIA, (1) female child KIA, (2)  
female children WIA, (1) female  
child uninjured, (1) male child WIA.

8. **Commander Reporting: LTC** (b)(3),(b)(6)  
(b)(3),(b)(6)

9. **Point of Contact: MAJ** (b)(3),(b)(6)  
(b)(2)High

10. **Downgrading Instructions:**

11. **Report Originated by: CPT** (b)(3),(b)(6)  
(b)(3),(b)(6)

12. **Report Released by: 1LT** (b)(3),(b)(6)  
(b)(3),(b)(6)

13. **Notification:**

Position:

Name:

Time: 2000

14. **Category of Incidents**

(b)(2)High

15. TF commanders will notify BCT commander  
on the BCT command net.

(b)(2)High

Pages 15 through 18 redacted for the following reasons:  
-----  
Foreign Language, (b)(6)

Authorized attorney to  
handle :

(b)(6)

(3) Deaths

(b)(6)

Injured

Mother

(b)(6)