



LIETUVOS RESPUBLIKOS UŽSIENIO REIKALŲ MINISTERIJA

Biudžetinė įstaiga, J. Tumo-Vaižganto g. 2, LT-01511 Vilnius, tel.: (8 5) 236 2444, (8 5) 236 2400.

faks. (8 5) 231 3090, el. p. urm@urm.lt, <http://www.urm.lt>

Duomenys kaupiami ir saugomi Juridinių asmenų registre, kodas 188613242

Lietuvos Respublikos finansų ministerijai

2018-09-05 Nr. (6.1.10)3-3924

Lietuvos Respublikos Vyriausybės kanceliarijai

DĖL LĖŠŲ SKYRIMO IŠ VYRIAUSYBĖS REZERVŲ

Vykdydami Ministro Pirmininko 2018 m. kovo 30 d. potvarkiu Nr. 63 sudarytos darbo grupės (laidojimo komisijos) sprendimus ir Ministro Pirmininko pavedimą, įformintą Vyriausybės kanclerio 2018 m. balandžio 26 d. rezoliucija Nr. S-1363, dėl Vasario 16-osios Akto signataro Mykolo Biržiškos, jo žmonos Bronislavos Biržiškienės ir visuomenės veikėjų profesorių Vaclovo bei Viktoro Biržiškų palaikų iš Jungtinių Amerikos Valstijų pervežimo ir perlaidojimo Vilniuje informuojame, kad:

1. Lietuvos Respublikos generalinis konsulas Los Andžele, atstovaujamas Lietuvos Respublikos užsienio reikalų ministerijos, sumokėjo už Mykolo Biržiškos ir Bronislavos Biržiškienės palaikų pargabenimą:

mokėjimo pavedimai Nr. 42 ir Nr. 43 (čekiai Nr. 11472 ir Nr. 11473) 2018-06-15 sumokėti kapinių mokesčiai - kriptos atvėrimas ir dokumentacija (disentombment fee) po 2050 USD, iš viso 4100 USD (3495,31 EUR);

mokėjimo pavedimai Nr. 57 ir Nr. 58 (čekiai Nr. 11470 ir Nr. 11471) 2018-06-19 sumokėta už perlaidojimui reikalingus daiktus, prekes ir paslaugas, nuvežimą iki oro uosto po 7702 USD, iš viso 15404 USD (13264,45 EUR).

2. Lietuvos Respublikos generalinis konsulas Čikagoje, atstovaujamas Lietuvos Respublikos užsienio reikalų ministerijos, sumokėjo už brolių Viktoro ir Vaclovo Biržiškų palaikų pargabenimą:

pagal gautą sąskaitą (gautas ambasados dokumentas Nr. 93, čekis Nr. 7811) 2018-08-27 sumokėta už Viktoro Biržiškos kriptos atvėrimą, dokumentaciją, perlaidojimui reikalingus daiktus, prekes ir paslaugas, nuvežimą iki oro uosto 6896,00 USD (5950,98 EUR).

pagal gautą sąskaitą (gautas ambasados dokumentas Nr. 94, čekis Nr. 7810) 2018-08-27 sumokėta už Vaclovo Biržiškos kriptos atvėrimą, dokumentaciją, perlaidojimui reikalingus daiktus, prekes ir paslaugas, nuvežimą iki oro uosto 3977,50 USD (3432,43 EUR).

Vadovaudamiesi Lietuvos Respublikos biudžeto sandaros įstatymo 15 straipsnio 2 dalies 3 punktu, prašytume kompensuoti iš Vyriausybės rezervo fondo Užsienio reikalų ministerijos patirtas išlaidas – **26 143,17 EUR** – ir taip prisidėti prie Vasario 16-osios Akto signataro Mykolo Biržiškos, jo žmonos Bronislavos Biržiškienės ir visuomenės veikėjų profesorių Vaclovo bei Viktoro Biržiškų palaikų iš Jungtinių Amerikos Valstijų parvežimo ir perlaidojimo Vilniuje.

PRIDEDAMA. 23 lapas.

Ministerijos kanclerė

Jūratė Raguckienė

J. Senkus, tel. 870652991, julius.senkus@urm.lt

Originalas nebus siunčiamas

PRELIMINARI SĄMATA

Profesoriaus Mykolo Biržiškos ir jo sutuoktinės Bronislavos Biržiškienės
palaikų ekshumavimas ir transportavimas iš Los Andželo į Vilnių

Prof. Mykolas Biržiška		
Kapinių mokesčiai - kriptos atvėrimas ir dokumentacija (<i>disentombment fee</i>)	2050 USD	1726 EUR
Palaikų ekshumacija ir paruošimas (<i>disinternment</i>)	1995 USD	1679 EUR
Seno karsto atliekų sutvarkymas (<i>casket disposal</i>)	300 USD	253 EUR
Karstas plieninis „Antique Gold“	1995 USD	1679 EUR
Medinė dėžė transportavimui oro linijomis (<i>air tray</i>)	295 USD	249 EUR
Transportas iš kapinių į Los Andželo oro uostą	195 USD	164 EUR
Leidimai (<i>CA permit fee</i>)	12 USD	10 EUR
Transportavimas lėktuvu (<i>air cargo</i>)	2910 USD	2449 EUR
Iš viso	9752 USD	8209 EUR

Bronislava Biržiškienė		
Kapinių mokesčiai - kriptos atvėrimas ir dokumentacija (<i>disentombment fee</i>)	2050 USD	1726 EUR
Palaikų ekshumacija ir paruošimas (<i>disinternment</i>)	1995 USD	1679 EUR
Seno karsto atliekų sutvarkymas (<i>casket disposal</i>)	300 USD	253 EUR
Karstas plieninis „Antique Gold“	1995 USD	1679 EUR
Medinė dėžė transportavimui oro linijomis (<i>air tray</i>)	295 USD	249 EUR
Transportas iš kapinių į Los Andželo oro uostą	195 USD	164 EUR
Leidimai (<i>CA permit fee</i>)	12 USD	10 EUR
Transportavimas lėktuvu (<i>air cargo</i>)	2910 USD	2449 EUR
Iš viso	9752 USD	8209 EUR

Bendra suma 19 504 USD

Account Activity Report

Company: Consulate General of the Republic of Lit
Requestor : Farida Ivinskiene
Run Date : 06/19/2018 16:57:26 EDT
Query Range: 06/15/2018 - 06/19/2018



Bank of America, District of Columbia | 054001204
Account | 226005691214 | The Global Fund (USD)

Date	Description	Transaction	Amount	Available Balance
06/18/2018	Check 11474	Checks Paid Debit (475) (52)	(3,027.73)	104,950.48
06/18/2018	Check 11478	Checks Paid Debit (475) (51)	(881.94)	107,978.21
06/18/2018	Check 11475	Checks Paid Debit (475) (50)	(380.00)	108,860.15
06/18/2018	Check 11477	Checks Paid Debit (475) (49)	(35.00)	109,240.15
06/18/2018	CHECKCARD 0616 BACK ON THE BEAC	ATM Debit (595) (48)	(377.93)	109,275.15
Text CHECKCARD 0616 BACK ON THE BEACH SANTA MONICA CA 24692168167100029679706 CKCD 5812 4635791000086412				
06/18/2018	CHECKCARD 0617 EL CHOLO SANTA M	ATM Debit (595) (47)	(248.63)	109,653.08
Text CHECKCARD 0617 EL CHOLO SANTA MON SANTA MONICA CA 24224438169104001085787 CKCD 5814 4635791000086412				
06/18/2018	CHECKCARD 0615 BEACH/POF LOT PA	ATM Debit (595) (46)	(6.00)	109,901.71
Text CHECKCARD 0615 BEACH/POF LOT PARKING SANTA MONICA CA 24512398168000000022456 CKCD 9399 4635791000086412				
06/18/2018	CHECKCARD 0615 LA CITY PARKING	ATM Debit (595) (45)	(1.00)	109,907.71
Text CHECKCARD 0615 LA CITY PARKING METER LOS ANGELES CA 24755428166281669983726 CKCD 7523 4635791000086412				
06/15/2018	Check 11481	Checks Paid Debit (475) (44)	(5,357.53)	109,908.71
06/15/2018	Check 11472	Checks Paid Debit (475) (43)	(2,050.00)	115,266.24
06/15/2018	Check 11473	Checks Paid Debit (475) (42)	(2,050.00)	117,316.24
06/15/2018	Check 11469	Checks Paid Debit (475) (41)	(408.77)	119,366.24
06/15/2018	05/18 ACCT ANALYSIS FEE	Account Analysis Fee Debit (661) (40)	(318.07)	119,775.01
Text 05/18 ACCT ANALYSIS FEE				

11472

15-120/540 DC
8105

CONSULATE GENERAL OF THE REPUBLIC OF
LITHUANIA IN LOS ANGELES
THE GLOBAL FUND
11766 WILSHIRE BLVD STE 580
LOS ANGELES CA 90025-6545

DATE 06/11/2018

PAY
TO THE
ORDER OF

CALVARY CEMETERY

\$ 2,050.00

DOLLARS

Bank of America

ACH R/T 054001204

FOR CONTRACT A439240

Dain J. Baidys

⑈011472⑈ ⑆054001204⑆ 226005691214⑈

1147:

15-120/54

CONSULATE GENERAL OF THE REPUBLIC OF
LITHUANIA IN LOS ANGELES
THE GLOBAL FUND
11766 WILSHIRE BLVD STE 580
LOS ANGELES CA 90025-6545

DATE 06/11/2018

PAY
TO THE
ORDER OF

CALVARY CEMETERY

\$ 2,050.

DOLLARS

Bank of America

ACH R/T 054001204

FOR CONTRACT A439242

Dain J. Baidys

42

43

Vault Type _____

Account Name JOHN (RELATIONSHIP TO DECEASED)

Address _____

City _____ State _____

HOME TELEPHONE _____ BUSINESS TELEPHONE _____

Purchaser or Agent Name Vyas Brothers Chennai

112 Manhattan Ave

Address 700
Arlington
State GA Zip 3006

City _____
 (301) 666-7141 BUSINESS TELEPHONE _____

HOME TELEPHONE: 2-4444

hereinafter referred to as Buyer, witnesseth: that the Buyer agrees to purchase from the Seller and (subject to the rules of this Council and to the provisions of Canon

Law of the exclusive right of intervention/embodiment in Main Page & Date

Ground TO _____ Upper/Lawn Cryp(s) _____ Room/Block _____ B-39 Section Maus Of Funeral _____
Lower/Cryp(s)/Grave(s) No. C-8 Tier/Log _____

DISSENTUM BM 215 MYKOLAS STRICKA

Place of Birth _____ Date of Birth _____ Date of Death _____

Funeral	MytCamp	Time
---------	---------	------

Director	Item	Item	Predeveloped	Sales	Item	Fees, Cnrs &
----------	------	------	--------------	-------	------	--------------

[illegible]

Instructions	TOTAL CASH PRICE	\$ 2456.00	
	Down Payment Received (a)		(a)
	Credit Type (b)		(b)
	Down Payment Balance (Due by) (c)		(c)
	TOTAL DOWN PAYMENT (a + b + c) (d)		(d)
	AMOUNT FINANCED (Cash Price minus d) (3)		(3)
	FINANCE CHARGE (2)		(2)
	TOTAL OF PAYMENTS (4)	\$	(4)

No interest will be charged for the first _____ months from the date of this Agreement, then it will bear interest at the rate of _____ % per annum for the balance of payments interest start date _____ Receipt of down payment of \$ _____ by _____ cash _____ check is acknowledged and the unpaid balance plus the finance charge (total of payments) is payable as set forth below

1. ANNUAL PERCENTAGE RATE The cost of your credit as a yearly rate	2. FINANCE CHARGE The dollar amount the credit will cost you.	3. Amount Financed (Unpaid balance) The amount of credit provided to you or on your behalf	4. TOTAL OF PAYMENTS The amount you will have paid after you have made all payments as scheduled.	5. TOTAL SALE PRICE The total cost of your purchase on credit, including credit and your down payment of
\$ _____ %	\$ _____	\$ _____	\$ _____ (2+3)	\$ _____ \$ _____

Number of Payments	Amount of Payments	When Payments are Due: Monthly Beginning On:

Checks should be made payable to the order of Catholic Cemeteries Processing Center, P.O. Box 226820, Los Angeles, CA 90022-9998 and sent to: Catholic Cemeteries Processing Center, P.O. Box 226820, Los Angeles, CA 90022-9998. Early payments may be made without penalty. All payments will be applied first to accrued but unpaid interest, and then to the last principal payment due under this Agreement. Please write your account number on check. Contract Provisions: See the provisions on the reverse of this Agreement. Security: Seller shall retain title to and interest in the property until payment in full of all Buyer's obligations hereunder shall have been made. Upon full payment by Buyer of its obligations hereunder, Seller shall issue to Buyer a Certificate for Right of Interment/Entombment.

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled-in copy of this agreement. (3) You can prepay the full amount due under this agreement at any time, without any prepayment penalties. (4) If you desire to pay off in advance the entire amount due, the amount which is outstanding will be furnished upon your request. The interest due will be that amount which shall have accrued on unpaid principal as of the date of payment.

The Interest due will be that amount which shall have accrued on unpaid principal of the above described promissory note as of the date of this Agreement. Buyer, may cancel this transaction at any time prior to midnight of the fifth calendar day after the date of this transaction, provided no interest or substantial damages to Seller, or merchandise has been provided hereunder. To cancel, deliver the cancellation card provided with this Agreement, to the Seller at the address shown below

Buyer hereby agrees to all of the terms and conditions of this Agreement, including those set forth on the reverse side hereof, and affirms that he (or she) has read and understands all the terms and conditions of this Agreement, and is relying upon no covenants, conditions, warranties, or representations of the Seller, other than those contained herein, in executing this Agreement. Each signatory hereby acknowledges its understanding that liability under this Agreement will be joint and several for each signatory.

Patron(s) Signature(s) _____ Date 7/6/2015
Counselor Signature _____ Date _____ Accepted By _____ Date _____

Posted To (Initials)	Day Book	Plot Book	Grave List	Counselor's Sales Book

Account Activity Report

Company: Consulate General of the Republic of Lit
Requestor : Farida Ivinskiene
Run Date : 06/25/2018 12:27:26 EDT
Query Range: 06/19/2018 - 06/19/2018



Bank of America, District of Columbia | 054001204
Account | 226005691214 | The Global Fund (USD)

Date	Description	Transaction	Amount	Available Balance
06/19/2018	WIRE TYPE:WIRE IN DATE:061918 TI	Incoming Money Transfer Credit (195) (59)	20,000.00	✓ 109,386.42
Text WIRE TYPE:WIRE IN DATE:061918 TIME:0504 ET TRN:2018061900059999 SNDR REF:180615252830000A SERVICE REF:037484 RELATED REF:180615008904T ORIG:MINISTRY OF FOREIGN AFFAIRS OF LITH J.TUMO-VAIZGANTO G. 2 VILNIUS 01511 LT ID:LT987300010076086644 ORG BK:SWEDBANK AB ID:HABALT22 INS BK: ID: SND BK:WELLS FARGO NY INTL ID:0509 BNF:CONSULATE GENERAL OF THE REPUBLIC O F LITHUANIA IN LOS ANGELES 2802 SANTA MONICA BLVD LOS ANGELES CA 90404 ID:226005691214 BNF BK: ID: PAYMENT DETAILS: 180615008904T FOR CONSULATE S EXPENSES				
06/19/2018	Check #11421	Checks Paid Debit (475) (58)	(7,702.00)	✓ 89,386.42
06/19/2018	Check #11470	Checks Paid Debit (475) (51)	(7,702.00)	✓ 97,088.42
06/19/2018	ROSS STORE #45 06/19 #000032322	ATM Debit (595) (56)	(75.88)	✓ 104,790.42
Text ROSS STORE #45 06/19 #000032322 PURCHASE ROSS STORE #450 LOS ANGELES CA CKCD 5310 4815880012066686				
06/19/2018	CVS/PHARMACY # 06/18 #000752189	ATM Debit (595) (55)	(44.98)	✓ 104,866.30
Text CVS/PHARMACY # 06/18 #000752189 PURCHASE CVS/PHARMACY #09 Los Angeles CA CKCD 5912 4815880012066686				
06/19/2018	CHECKCARD 0618 READYREFRESH BY	ATM Debit (595) (54)	(27.22)	✓ 104,911.28
Text CHECKCARD 0618 READYREFRESH BY NESTLE 800-274-5282 CA 24692168169100001948085 CKCD 5999 4815880012066686				
06/19/2018	ROSS STORE #45 06/19 #000032323	ATM Debit (595) (53)	(11.98)	✓ 104,938.50
Text ROSS STORE #45 06/19 #000032323 PURCHASE ROSS STORE #450 LOS ANGELES CA CKCD 5310 4815880012066686				

CONSULATE GENERAL OF THE REPUBLIC OF
LITHUANIA IN LOS ANGELES
THE GLOBAL FUND
11766 WILSHIRE BLVD STE 580
LOS ANGELES CA 90025-6545

11470

15-120/540 DC
8155

DATE 06/11/2018

PAY
TO THE
ORDER OF

CALVARY MORTUARY

\$ 7,702.00

Seven thousand seven hundred two and 00/100 DOLLARS



Bank of America

ACH R/T 054001204

FOR CONTRACT 701201800243

Dain J. Baird

⑈011470⑈ ⑆054001204⑆ 226005691214⑈

CONSULATE GENERAL OF THE REPUBLIC OF
LITHUANIA IN LOS ANGELES
THE GLOBAL FUND
11766 WILSHIRE BLVD STE 580
LOS ANGELES CA 90025-6545

11471

15-120/540 DC
8155

DATE 06/11/2018

PAY
TO THE
ORDER OF

CALVARY MORTUARY

\$ 7,702.00

Seven thousand seven hundred two and 00/100 DOLLARS



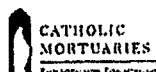
Bank of America

ACH R/T 054001204

FOR CONTRACT 701201800244

Dain J. Baird

⑈011471⑈ ⑆054001204⑆ 226005691214⑈



Archdiocese of Los Angeles Funeral and Mortuary Services Corporation

d/b/a Calvary Mortuary
4201 Whittier Boulevard
(323) 261-3106

Los Angeles, CA 90023
FD# 1681

STATEMENT OF FUNERAL GOODS AND SERVICES SELECTED

Mr. Mykolas Birziska	701201800243	Friday, August 24, 1962
Case Name	Account Number	Date of Death

Charges are only for those items that you selected or that are required. If we are required by law or by a cemetery or crematory to use any items, we will explain the reasons in writing below.

If you selected a funeral that may require embalming, such as a funeral with viewing, you may have to pay for embalming. You do not have to pay for embalming you did not approve if you selected arrangements such as a direct cremation or immediate burial. If we charged for embalming, we will explain why below.

For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned funeral establishment (hereinafter referred to as "Seller") agrees to sell and provide, and the undersigned person or persons (hereinafter, whether one or more, referred to as "Purchaser") agree(s) to purchase, in accordance with the terms and conditions set forth in this document, the services and merchandise specifically enumerated herein to be used for the funeral of the decedent named above.
**FOR MORE INFORMATION ON FUNERAL, CEMETERY, AND CREMATION MATTERS, CONTACT:
DEPARTMENT OF CONSUMER AFFAIRS, CEMETERY AND FUNERAL BUREAU, 1625 NORTH MARKET
BLVD., SUITE S208 SACRAMENTO, CA 95834 (916) 574-7870**

Services	
1. Basic Service of Funeral Director and Staff	\$ 0.00
2. Use of Facilities and Staff for Vigil or Visitation (4 Hours)	\$ 0.00
3. Use of Facilities and Staff or Equipment and Staff for Funeral Service at Chapel or Religious Facility and Committal Service.	\$ 0.00
4. Use of Equipment & Staff for Memorial Service in our Chapel or at Religious Facility.	\$ 0.00
5. Use of Equipment and Staff for Graveside Service	\$ 0.00
6. Use of Reception Room	\$ 0.00
7. Embalming	\$ 0.00
8. Refrigeration (in lieu of embalming)	\$ 0.00
9. Other Preparation of Remains	\$ 0.00
10. Special Care for Autopsied Remains	\$ 0.00
11. Witness Cremation	\$ 0.00
12. Transfer of Remains to our Facility	\$ 0.00
13. Funeral Coach (Hearse)	\$ 0.00
14. Service Vehicle	\$ 0.00
15. Limousine	\$ 0.00
16. Transfer to cemetery/crematory	\$ 0.00
17. Transfer to/from Airport	\$ 195.00
18. Rental Casket	\$ 0.00
19. Second Person for Transfer	\$ 0.00
20. Additional Mileage	\$ 0.00
21. Consulate Service Fees	\$ 0.00
22. Supervision of Disinterment	\$ 0.00
23. Additional Charge for Use of Facilities-Evening	\$ 0.00
24. Additional Charge for Use of Facility-Holiday	\$ 0.00
25. Additional Charge for Use of Facility-Weekend	\$ 0.00
26. Other Other Services Disinterment 1995.00	\$ 1,995.00
27. Other Other Services Casket Disposal 300.00	\$ 300.00
28. Other	\$ 0.00
29. Other	\$ 0.00
30. Other	\$ 0.00
31. Other	\$ 0.00
Services Total	\$ 2,490.00

Merchandise	
1. Casket Q88 Antique Gold	\$ 1,995.00
2. Alternative Container	\$ 0.00
3. Memorial Card Packages	\$ 0.00
4. Flowers	\$ 0.00
5. Urn	\$ 0.00
6. Burial Vault	\$ 0.00
7. Accessories	\$ 0.00
8. Keepsakes	\$ 0.00
9. Acknowledgement Cards	\$ 0.00
10. Prayer Cards	\$ 0.00
11. Memorial Cards	\$ 0.00
12. Bi-Fold Service Folder	\$ 0.00
13. Tri-Fold Service Folder	\$ 0.00
14. Memorial Video	\$ 0.00
15. Additional DVD's	\$ 0.00
16. Other	\$ 0.00
17. Other Other Merchandise Agency 295.00	\$ 295.00
18. Other	\$ 0.00
19. Other	\$ 0.00
Merchandise Total	\$ 2,290.00

Cash Advances	
1. Church Honorarium	\$ 0.00
2. Music Honorarium	\$ 0.00
3. Certified Copies of Death Certificates	\$ 0.00
4. Burial or Cremation Permit	\$ 12.00
5. Crematory Fee (Casket)	\$ 0.00
6. Crematory Fee (Alternative Container)	\$ 0.00
7. Motorcycle Escorts	\$ 0.00
8. Milling of Cremated Remains	\$ 0.00
9. Other Other Cash Advance Auto-Cargo 2910.00	\$ 2,910.00
10. Other	\$ 0.00
Cash Advances Total	\$ 2,922.00

Arrangers Initials: _____
Buyers Initials: D.G.
Co-Buyers Initials: _____

Minimal Services Packages

1. Direct Cremation	\$ 0.00
2. Immediate Burial	\$ 0.00
3. Forward of Remains to Another FH	\$ 0.00
4. Receiving of Remains from Another FH	\$ 0.00

Minimum Services Package Total \$ 0.00

SUMMARY OF CHARGES

1. Services Total	\$ 2,490.00
2. Merchandise Total	\$ 2,290.00
3. Cash Advance Total	\$ 2,922.00
4. Minimum Services Package Total	\$ 0.00
5. Sales Tax (applicable on Merchandise only)	\$ 217.55

PAYMENT AND BALANCE DUE

TOTAL CHARGES	\$ 7,919.55
Discounts	\$ 217.55
Received on Account	\$ 0.00

BALANCE DUE \$ 7,702.00

Pending Other Sources:	\$ 0.00
	\$ 0.00

IF THE TYPE OF SERVICE SELECTED REQUIRES ITEMS YOU DID NOT APPROVE, WE WILL EXPLAIN THE REASONS FOR THE EXTRA ITEMS IN WRITING ON THIS AGREEMENT. LEGAL, CEMETERY OR CREMATORY REQUIREMENTS, COMPELLING THE PURCHASE OF ANY OF THE ITEMS, ARE LISTED BELOW:

Crematory requirement: None
Reason for Embalming: None
Cemetery or legal Requirement: Not Applicable, State of California law requires sales tax and transit permit.

Accepted by Archdiocese of Los Angeles Funeral and Mortuary Services Corporation

BUYER ACKNOWLEDGEMENT'S

Buyer acknowledges that he, she or they received a physical or electronic copy of (1) the Consumer Guide to Cemetery and Funeral Purchases; (2) the General Price List and; (3) Preneed Funeral Disclosure before this Statement of Funeral Goods and Services Selected and Contract was drafted.

Buyer also acknowledges that prior to the execution of this agreement that Buyer has read all pages of this agreement including Additional Terms and Conditions which constitute part of this agreement.

CONTRACT

TERMS OF PAYMENT: Buyer hereby agrees to pay to Seller, 48 hours before scheduled services, (hereinafter known as the Required Payment Date) the balance due in the amount set forth above. If the Buyer does not pay the balance due on or before the Required Payment Date, the Seller will not perform the service or provide the merchandise or cash advance items to and for the Buyer. Services, merchandise and cash advance items will only be provided to Buyer on or after receipt of the balance due.

This Agreement is executed by Buyer and Seller this day of, Wednesday, May 16, 2018

Signature of Buyer

Signature

Darius Gaidys

Printed name of Buyer

Other

Relationship

11766 Wilshire Blvd.

Address

Los Angeles

California

City

State

90025

(424) 465-9901

Zip Code

Phone Number

Signature of Co-Buyer

Signature

Printed name of Co-Buyer

Relationship

Address

City

State

Zip Code

Phone Number

ADDITIONAL TERMS AND CONDITIONS

Exclusion of warranties: The only warranties, express or implied, granted in connection with the merchandise described herein, are the express written warranties, if any, extended by the manufacturers thereof. No representations or warranties, express or implied, including the implied warranties of merchantability or fitness for a particular purpose, are extended by the Seller. Without limiting the generality of this exclusion, Buyer understands that the Seller makes no representations or warranties, express or implied, that any of the merchandise purchased from Seller will delay the decomposition of human remains or will protect such remains or be resistant to the entry of gravesite substances or elements.

Complete Document: Buyer acknowledges that this Agreement was complete as to all essential provisions before it was signed by Buyer, and that a counterpart of this Agreement was delivered to Buyer at the time this Agreement was signed.

Notice to Buyer: Any notice to Buyer shall be sufficient if mailed USPS by Seller to Buyer's Address as set forth in this Agreement.

Delay in enforcement: Seller is entitled to delay enforcing any of its rights under this Agreement without losing them, and no such delay, forbearance, or other action or inaction, on the part of Seller will create any new agreement or understanding between Seller and Buyer with respect to the payment or other terms and conditions set forth in this Agreement unless both Seller and Buyer sign an amendment with respect to any such new agreement or understanding.

Partial payments: Seller is entitled to accept partial payments even though marked to indicate payment in full or full satisfaction of debt, without losing any of its rights under this Agreement and no acceptance by Seller of a check for such partial payment shall be deemed a modification of this Agreement.

Collection costs and attorneys' fees: If this agreement is referred to an attorney not a salaried employee of Seller for collection or enforcement, Buyer agrees to pay in addition to late charges, all reasonable costs of collection including court costs and reasonable attorneys' fees incurred by the Seller.

Joint and several liability: This Agreement shall not constitute a release of liability imposed by law upon the decedent's estate and all persons signing this agreement as Buyer(s) shall be responsible, jointly and severally, for paying all amounts due to Seller under this Agreement. The obligations of Buyer(s) under this Agreement shall constitute continuing obligations until such time as Seller has been paid in full.

Default: If the Buyer fails to make payment on or before the Required Payment Date this Agreement will be in default. A DEFAULT CHARGE will be added to any unpaid balance and calculated from the Required Payment Date at the rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18%. Seller shall be entitled to all remedies against Buyer available to Seller by law.

Sellers Reservation of Rights: Seller expressly reserves the right at any time that it finds itself unable to fulfill this Agreement owing to invasion, insurrection, riot, war or any military or civil authority, order of court, or by any other unforeseen contingency, or because of mistake, misrepresentation or fraud in the procuring of this Agreement, to return to the Buyer all monies that may have been paid by Buyer here under, and this Agreement shall thereupon become null and void. In any such event Seller shall not be liable to Buyer or its heirs, executors, administrators and assigns for any damages, whether direct, consequential or otherwise, incurred by such persons for Seller's inability to fulfill, or termination of, this Agreement.

Relationship to Decedent: Buyer warrants and represents that he/she is related to decedent in the manner set forth in this Agreement and has the full legal right to enter into this Agreement on behalf of decedent and/or decedent's estate.

Indemnity: Buyer agrees to indemnify, defend and hold harmless Seller, from all third party claims, damages, losses and expenses, including but not limited to reasonable attorney's fees and costs, arising out of, based on or relating to the performance of this Agreement, or the breach of any term, warranty or representation expressed herein, including any such claims, damages, loss or expense attributable to bodily injury or to injury to or destruction of real or personal property, including loss of use resulting therefrom, to the extent caused in whole or in part by any acts or omissions of Buyer.

Severability: If any term or condition of this Agreement is held to be invalid or unenforceable, such validity or enforceability shall not affect the validity or enforceability of any other term or condition of this Agreement and all such other terms and conditions of this Agreement shall remain in full force and effect.

Counterparts: This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be deemed an original, and such counterparts together shall constitute only one original.

Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the state of California. Venue shall be in the County in which the Seller is located.

Entire agreement: This Agreement constitutes the entire final agreement of the parties concerning the matters herein and supersedes all prior and contemporaneous agreements and understandings, whether written or oral with respect to the transaction contemplated herein and anything in addition to or contrary to the provisions of this Agreement, which may have been communicated to Buyer by any of Seller's employees or representatives is, as acknowledged by Buyer's execution of this Agreement, of no consequence whatsoever. This Agreement may be amended only by a writing executed by Buyer and Seller.

Binding Effect: The terms and conditions of this agreement shall be binding upon Buyer's heirs, successors, executors, administrators and assigns.

Arrangers Initials: _____
Buyers Initials: D.S.
Co-Buyers Initials: _____



Archdiocese of Los Angeles Funeral and Mortuary Services Corporation

d/b/a Calvary Mortuary
4201 Whittier Boulevard
(323) 261-3106

Los Angeles, CA 90023
FD# 1681

STATEMENT OF FUNERAL GOODS AND SERVICES SELECTED

Bronislava Birziska	701201800244	Thursday, September 15, 1955
Case Name	Account Number	Date of Death

Charges are only for those items that you selected or that are required. If we are required by law or by a cemetery or crematory to use any items, we will explain the reasons in writing below.

If you selected a funeral that may require embalming, such as a funeral with viewing, you may have to pay for embalming. You do not have to pay for embalming you did not approve if you selected arrangements such as a direct cremation or immediate burial. If we charged for embalming, we will explain why below.

For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned funeral establishment (hereinafter referred to as "Seller") agrees to sell and provide, and the undersigned person or persons (hereinafter, whether one or more, referred to as "Purchaser") agree(s) to purchase, in accordance with the terms and conditions set forth in this document, the services and merchandise specifically enumerated herein to be used for the funeral of the decedent named above.
FOR MORE INFORMATION ON FUNERAL, CEMETERY, AND CREMATION MATTERS, CONTACT:
DEPARTMENT OF CONSUMER AFFAIRS, CEMETERY AND FUNERAL BUREAU, 1625 NORTH MARKET
BLVD., SUITE S208 SACRAMENTO, CA 95834 (916) 574-7870

Services	Merchandise
1. Basic Service of Funeral Director and Staff \$ 0.00	1. Casket Q88 Antique Oak \$ 1,995.00
2. Use of Facilities and Staff for Vigil or Visitation (4 Hours) \$ 0.00	2. Alternative Container \$ 0.00
3. Use of Facilities and Staff or Equipment and Staff for Funeral Service at Chapel or Religious Facility and Committal Service. \$ 0.00	3. Memorial Card Packages \$ 0.00
4. Use of Equipment & Staff for Memorial Service in our Chapel or at Religious Facility. \$ 0.00	4. Flowers \$ 0.00
5. Use of Equipment and Staff for Graveside Service \$ 0.00	5. Urn \$ 0.00
6. Use of Reception Room \$ 0.00	6. Burial Vault \$ 0.00
7. Embalming \$ 0.00	7. Accessories \$ 0.00
8. Refrigeration (in lieu of embalming) \$ 0.00	8. Keepsakes \$ 0.00
9. Other Preparation of Remains \$ 0.00	9. Acknowledgement Cards \$ 0.00
10. Special Care for Autopsied Remains \$ 0.00	10. Prayer Cards \$ 0.00
11. Witness Cremation \$ 0.00	11. Memorial Cards \$ 0.00
12. Transfer of Remains to our Facility \$ 0.00	12. Bi-Fold Service Folder \$ 0.00
13. Funeral Coach (Hearse) \$ 0.00	13. Tri-Fold Service Folder \$ 0.00
14. Service Vehicle \$ 0.00	14. Memorial Video \$ 0.00
15. Limousine \$ 0.00	15. Additional DVD's \$ 0.00
16. Transfer to cemetery/crematory \$ 0.00	16. Other \$ 0.00
17. Transfer to/from Airport \$ 195.00	17. Other Other Merchandise Air Tray 295.00 \$ 295.00
18. Rental Casket \$ 0.00	18. Other \$ 0.00
19. Second Person for Transfer \$ 0.00	19. Other \$ 0.00
20. Additional Mileage \$ 0.00	Merchandise Total \$ 2,290.00
21. Consulate Service Fees \$ 0.00	
22. Supervision of Disinterment \$ 0.00	Cash Advances
23. Additional Charge for Use of Facilities-Evening \$ 0.00	1. Church Honorarium \$ 0.00
24. Additional Charge for Use of Facility-Holiday \$ 0.00	2. Music Honorarium \$ 0.00
25. Additional Charge for Use of Facility-Weekend \$ 0.00	3. Certified Copies of Death Certificates \$ 0.00
26. Other Other Services Disinterment 1995.00 \$ 1,995.00	4. Burial or Cremation Permit \$ 12.00
27. Other Other Services Casket Disposal 300.00 \$ 300.00	5. Crematory Fee (Casket) \$ 0.00
28. Other \$ 0.00	6. Crematory Fee (Alternative Container) \$ 0.00
29. Other \$ 0.00	7. Motorcycle Escorts \$ 0.00
30. Other \$ 0.00	8. Mailing of Cremated Remains \$ 0.00
31. Other \$ 0.00	9. Other Other Cash Advance Air-Cargo 2910.00 \$ 2,910.00
Services Total \$ 2,490.00	10. Other \$ 0.00
	Cash Advances Total \$ 2,922.00

57 58

Arrangers Initials: _____
Buyers Initials: **D.G.**
Co-Buyers Initials: _____

Minimal Services Packages

1. Direct Cremation	\$ 0.00
2. Immediate Burial	\$ 0.00
3. Forward of Remains to Another FH	\$ 0.00
4. Receiving of Remains from Another FH	\$ 0.00

Minimum Services Package Total \$ 0.00**SUMMARY OF CHARGES**

1. Services Total	\$ 2,490.00
2. Merchandise Total	\$ 2,290.00
3. Cash Advance Total	\$ 2,922.00
4. Minimum Services Package Total	\$ 0.00
5. Sales Tax (applicable on Merchandise only)	\$ 217.55

PAYMENT AND BALANCE DUE

TOTAL CHARGES	\$ 7,919.55
Discounts	\$ 217.55
Received on Account	\$ 0.00

BALANCE DUE \$ 7,702.00Pending Other Sources: \$ 0.00
\$ 0.00

IF THE TYPE OF SERVICE SELECTED REQUIRES ITEMS YOU DID NOT APPROVE, WE WILL EXPLAIN THE REASONS FOR THE EXTRA ITEMS IN WRITING ON THIS AGREEMENT. LEGAL, CEMETERY OR CREMATORY REQUIREMENTS, COMPELLING THE PURCHASE OF ANY OF THE ITEMS, ARE LISTED BELOW:

Crematory requirement:

None

Reason for Embalming:

None

Cemetery or legal Requirement:

Not Applicable, State of California law requires sales tax and transit permit.

Accepted by Architectural of Los Angeles Funeral and Mortuary Services Corporation

BUYER ACKNOWLEDGEMENTS

Buyer acknowledges that he, she or they received a physical or electronic copy of (1) the Consumer Guide to Cemetery and Funeral Purchases; (2) the General Price List and; (3) Preneed Funeral Disclosure before this Statement of Funeral Goods and Services Selected and Contract was drafted.

Buyer also acknowledges that prior to the execution of this agreement that Buyer has read all pages of this agreement including Additional Terms and Conditions which constitute part of this agreement.

CONTRACT

TERMS OF PAYMENT: Buyer hereby agrees to pay to Seller, 48 hours before scheduled services, (hereinafter known as the Required Payment Date) the balance due in the amount set forth above. If the Buyer does not pay the balance due on or before the Required Payment Date, the Seller will not perform the service or provide the merchandise or cash advance items to and for the Buyer. Services, merchandise and cash advance items will only be provided to Buyer on or after receipt of the balance due.

This Agreement is executed by Buyer and Seller this day of, Wednesday, May 16, 2018

Signature of Buyer

Signature

Darius Gaidys

Printed name of Buyer

Other

Relationship

11766 Wilshire Blvd.

Address

Los Angeles

California

City

State

90025

(424) 465-9901

Zip Code

Phone Number

Signature of Co-Buyer

Signature

Printed name of Co-Buyer

Relationship

Address

City

State

Zip Code

Phone Number

ADDITIONAL TERMS AND CONDITIONS

Exclusion of warranties: The only warranties, express or implied, granted in connection with the merchandise described herein, are the express written warranties, if any, extended by the manufacturers thereof. No representations or warranties, express or implied, including the implied warranties of merchantability or fitness for a particular purpose, are extended by the Seller. Without limiting the generality of this exclusion, Buyer understands that the Seller makes no representations or warranties, express or implied, that any of the merchandise purchased from Seller will delay the decomposition of human remains or will protect such remains or be resistant to the entry of gravesite substances or elements.

Complete Document: Buyer acknowledges that this Agreement was complete as to all essential provisions before it was signed by Buyer, and that a counterpart of this Agreement was delivered to Buyer at the time this Agreement was signed.

Notice to Buyer: Any notice to Buyer shall be sufficient if mailed USPS by Seller to Buyer's Address as set forth in this Agreement.

Delay in enforcement: Seller is entitled to delay enforcing any of its rights under this Agreement without losing them, and no such delay, forbearance, or other action or inaction, on the part of Seller will create any new agreement or understanding between Seller and Buyer with respect to the payment or other terms and conditions set forth in this Agreement unless both Seller and Buyer sign an amendment with respect to any such new agreement or understanding.

Partial payments: Seller is entitled to accept partial payments even though marked to indicate payment in full or full satisfaction of debt, without losing any of its rights under this Agreement and no acceptance by Seller of a check for such partial payment shall be deemed a modification of this Agreement.

Collection costs and attorneys' fees: If this agreement is referred to an attorney not a salaried employee of Seller for collection or enforcement, Buyer agrees to pay in addition to late charges, all reasonable costs of collection including court costs and reasonable attorneys' fees incurred by the Seller.

Joint and several liability: This Agreement shall not constitute a release of liability imposed by law upon the decedent's estate and all persons signing this agreement as Buyer(s) shall be responsible, jointly and severally, for paying all amounts due to Seller under this Agreement. The obligations of Buyer(s) under this Agreement shall constitute continuing obligations until such time as Seller has been paid in full.

Default: If the Buyer fails to make payment on or before the Required Payment Date this Agreement will be in default. A DEFAULT CHARGE will be added to any unpaid balance and calculated from the Required Payment Date at the rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18%. Seller shall be entitled to all remedies against Buyer available to Seller by law.

Sellers Reservation of Rights: Seller expressly reserves the right at any time that it finds itself unable to fulfill this Agreement owing to invasion, insurrection, riot, war or any military or civil authority, order of court, or by any other unforeseen contingency, or because of mistake, misrepresentation or fraud in the procuring of this Agreement, to return to the Buyer all monies that may have been paid by Buyer here under, and this Agreement shall thereupon become null and void. In any such event Seller shall not be liable to Buyer or its heirs, executors, administrators and assigns for any damages, whether direct, consequential or otherwise, incurred by such persons for Seller's inability to fulfill, or termination of, this Agreement.

Relationship to Decedent: Buyer warrants and represents that he/she is related to decedent in the manner set forth in this Agreement and has the full legal right to enter into this Agreement on behalf of decedent and/or decedent's estate.

Indemnity: Buyer agrees to indemnify, defend and hold harmless Seller, from all third party claims, damages, losses and expenses, including but not limited to reasonable attorney's fees and costs, arising out of, based on or relating to the performance of this Agreement, or the breach of any term, warranty or representation expressed herein, including any such claims, damages, loss or expense attributable to bodily injury or to injury to or destruction of real or personal property, including loss of use resulting therefrom, to the extent caused in whole or in part by any acts or omissions of Buyer.

Severability: If any term or condition of this Agreement is held to be invalid or unenforceable, such validity or enforceability shall not affect the validity or enforceability of any other term or condition of this Agreement and all such other terms and conditions of this Agreement shall remain in full force and effect.

Counterparts: This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be deemed an original, and such counterparts together shall constitute only one original.

Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the state of California. Venue shall be in the County in which the Seller is located.

Entire agreement: This Agreement constitutes the entire final agreement of the parties concerning the matters herein and supersedes all prior and contemporaneous agreements and understandings, whether written or oral with respect to the transaction contemplated herein and anything in addition to or contrary to the provisions of this Agreement, which may have been communicated to Buyer by any of Seller's employees or representatives is, as acknowledged by Buyer's execution of this Agreement, of no consequence whatsoever. This Agreement may be amended only by a writing executed by Buyer and Seller.

Binding Effect: The terms and conditions of this agreement shall be binding upon Buyer's heirs, successors, executors, administrators and assigns.

Arrangers Initials: _____
Buyers Initials: D. G.
Co-Buyers Initials: _____

Preliminari sąmata

Visuomenės veikėjų Vaclovo Biržiškos ir Viktoro Biržiškos palaikų
ekshumavimas ir transportavimas iš Čikagos į Vilnių

Vaclovas Biržiška	USD	EUR
Kriptos atverimas ir transportavimas	650	551
Dėžė transportavimui	250	212
dokumentacija	80	68
kapinių mokesčiai	2.250	1.907
mokesčiai	22,5	19
urna ir kapavietės sutvarkymas	725	615
iš viso	3.977,5	3.372

Viktoras Biržiška		
Kriptos atverimas ir transportavimas	2.460	2.085
Dėžė transportavimui	250	212
dokumentacija	25	21
kapinių mokesčiai	2.250	1.907
urna ir kapavietės sutvarkymas	1.875	1.589
mokesčiai	36	31
iš viso	6.896	5.845

Bendra suma 10.873,5 USD

Main Menu>Balance and Information Reporting>

Help

Balance Summary


 Vytautasioji specialistė
 Indrė Bernotienė

< Back

Recent Account Activity March 04 2018 to August 31 2018				
Debits & Credits for Checking Account: *****3666		Start-of-day available: 107,763.83	Current available: 107,763.83	
		Start-of-day ledger: 107,763.83	Current ledger: 107,763.83	
▼Date▼	▼Description▼	▼Credit▼	▼Debit▼	Balance
08/31/18	CHICAGO NBC TOWER LP 011261 BA		-15,653.80	107,763.83
08/31/18	AETNA LIFE & CASUALTY(BERMUDA)011260 BA		-6,912.90	123,417.63
08/30/18	CITIBUSINESS 011259 BA		-2,434.00	130,330.53
08/30/18	ADMIRAL LEASING 011257 BA		-598.00	132,764.53
08/30/18	CIT 011258 BA		-237.51	133,362.53
08/30/18	Check #7819 View Check		-1,925.07	133,600.04
08/27/18	Check #7811 View Check		-8,896.00	135,525.11
08/27/18	Check #7810 View Check		-3,977.50	142,421.11
08/27/18	Check #7805 View Check		-275.00	146,398.61
08/27/18	Check #7813 View Check		-55.00	146,673.61
08/24/18	Check #7815 View Check		-2,382.38	146,728.61
08/24/18	Check #7816 View Check		-891.29	149,110.99
08/22/18	Deposit TLR Br#: 00027 TID:15 539 N MICHIGAN AVE,CHI,IL View Detail	638.95		150,002.28
08/21/18	Check #7812 View Check		-551.60	149,363.33
08/16/18	Check #7280 View Check		-100.50	149,914.93
08/15/18	ACH-FIRSTDATA - ASC LEASE PYMT081518052-1493513-000		-39.93	150,015.43
08/14/18	Deposit TLR Br#: 00027 TID:10 539 N MICHIGAN AVE,CHI,IL View Detail	3,000.00		150,055.36
08/13/18	Check #7809 View Check		-2,100.00	147,055.36
08/13/18	Check #7807 View Check		-1,710.72	149,155.36
08/13/18	Check #7808 View Check		-1,434.84	150,866.08
08/10/18	Check #7806 View Check		-1,354.89	152,300.92
08/09/18	Transfer from Checking 800759269 VIA CBusOL Re # 0	10,351.00		153,655.81
08/08/18	SERVICE CHARGE		-76.14	143,304.81
08/08/18	ACH-T-MOBILE PCS SVC 0808183871212		-228.44	143,380.95
08/08/18	ACCESS ONE INC 011255 BA		-944.11	143,609.39
08/08/18	COMMONWEALTH EDISON 011256 BA		-171.09	144,553.50
08/07/18	Check #7802 View Check		-1,896.42	144,724.59
08/07/18	Check #7800 View Check		-2,130.19	146,621.01
08/06/18	Check #7299 View Check		-3,499.59	148,751.20
08/06/18	Check #7803 View Check		-1,344.63	152,250.79
08/06/18	Check #7804 View Check		-1,334.89	153,595.42
08/06/18	Transfer to Checking VIA CBUSOL REFERENCE # 009172		-300.04	154,930.31
08/06/18	Check #7298 View Check		-4,251.08	155,230.35
08/06/18	Check #7297 View Check		-3,588.73	159,481.43
08/06/18	Check #7289 View Check		-3,099.56	163,070.16
08/06/18	Check #7801 View Check		-2,476.22	166,169.72
08/03/18	WIRE FROM MINISTRY OF FORE080318IGN AFFAIRS OF	50,000.00		168,645.94
08/02/18	Check #7294 View Check		-900.50	118,645.94

CONSULATE GENERAL OF LITHUANIA

Marquette Funeral Homes, Ltd.

8/16/2018

7811

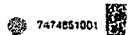
6,896.00

Checking

Uz Viktoro Birziskos pertaidojimo pasi. pgl 2018-06-0

6,896.00

PRODUCT 5511103 USE WITH 91003 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



CONSULATE GENERAL OF LITHUANIA

Marquette Funeral Homes, Ltd.

8/16/2018

7810

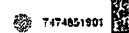
3,977.50

Checking

Uz Vaclovo Birziskos pertaidojimo paslaug. pgl sask.

3,977.50

PRODUCT 5511103 USE WITH 91003 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop



Marquette Funeral Homes; Ltd.
Chicago Cicero Lemont Summit
800 994-7600

Deceased **Vaclovas Birziska**
 Date of Death **01/03/56**
 Place of Death **Waterbury.Ct.**
 Date of Statement **06/05/18**

Final Statement

A. CHARGES FOR SERVICES SELECTED

1. Professional Services:

Basic Services of Funeral Director & Staff Inc. in Pack.
 Embalming
 Other preparations of body/Autopsy Care Inc. in Pack.

2. Facilities, Equipment & Staff:

Use of Facilities & Staff for Viewing/Visitation
 Use of Facilities & Staff for Funeral Ceremony
 Use of Facilities & Staff for Memorial Services
 Use of Equipment & Staff for Graveside Services
 Use of Equipment & Staff for Church Services

3. Transportation:

Transfer of Remains to Funeral Home Inc. in Pack.
 Hearse
 Limousine
 Sedan
 Service/Utility Vehicle Inc. in Pack.
 Disinterment \$650.00

TOTAL OF SERVICES SELECTED **\$650.00**

B. CHARGE FOR MERCHANDISE SELECTED

Casket (or other receptacle)
 Arco Denton 20 ga. Steel non seal type
 Outer Burial Container \$250.00
 Eagle basic
 Acknowledgement Cards
 Register Book
 Additional Prayer Cards
 Clothing
 Graveside set up charges
 Misc. Accessories
 Cremation Urn

TOTAL OF MERCHANDISE SELECTED **\$250.00**

C. SPECIAL CHARGES

Forwarding remains to:
 Receiving remains from:

Immediate Burial \$0.00
 Direct Cremation \$0.00
 Shelter & Refrigeration

TOTAL OF SPECIAL CHARGES

TOTAL FUNERAL HOME CHARGES **\$900.00**

(This total not include Cash Advances)

LR Generalinis konsultantas Chicagoje

Gauto rakto Nr. **94**

Data: **2018-08-02**

STATEMENT OF

FUNERAL GOODS AND SERVICES SELECTED

Charges are only for those items that you selected or that are required. If we are required by law or by a cemetery or crematory to use any items, we will explain the reasons in writing below. If you selected a funeral that may require embalming, such as a funeral with viewing, you may have to pay for embalming. You do not have to pay for embalming you did not approve if you selected arrangements such as a direct cremation or immediate burial. If we charged for embalming, we will explain why below.

CASH ADVANCES

Certified copies	Apostile	\$80.00
Cemetery		\$2,250.00
Destruction of Urn and Vault		\$725.00

TOTAL CASH ADVANCES **\$3,055.00**

We charge you for our services in obtaining: (specify cash advance items).

SUMMARY

Total Funeral Home Charges	\$900.00
Local Sales Tax (if applicable)	\$22.50
Total Cash Advances	\$3,055.00
GRAND TOTAL	\$3,977.50

Payments

BALANCE DUE **\$3,977.50**

Billing To: **Vytautas Barauskas**
1120 Magnolia Ave.
Los Angeles, Ca. 90006

DISCLOSURES

Reason for embalming: **DNA**

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge that I have the legal right to arrange the final services for the deceased, and I authorize this funeral establishment to perform services, furnish goods, and incur outside charges specified on this Statement. I acknowledge that I have received the General price List and the Casket Price List and the Outer Burial Container Price List

Terms of Payment:

DAY OF SERVICE

Full payment is due not later than

If any payment is not paid when due, an unanticipated LATE CHARGE of 1.5 % per month (ANNUAL PERCENTAGE RATE 18%) on the unpaid balance will be due. I agree to pay the Balance Due listed on this Statement, plus any late Charge. In the event I default in payment to this funeral establishment, I agree to pay reasonable attorney's fees and court costs in addition to any Late Charge applicable. I understand and agree that I am assuming personal liability for the charges set forth in this Statement and that this is in addition to the liability imposed by law upon the estate of the deceased. By signature below, I hereby agree to all of the above and acknowledge receipt of copy of this Statement.

Signature	Date
Signature	Date

ACCEPTANCE This funeral establishment agrees to provide all services, merchandise and cash advances indicated on this Statement.

Marquette Funeral Homes, Ltd.
Chicago Cicero Lemont Summit
800 994-7600

Deceased Viktoras Birziska
Date of Death 01/27/64
Place of Death Chicago, IL
Date of Statement 06/05/18

Final Statement

A. CHARGES FOR SERVICES SELECTED

1. Professional Services:

Basic Services of Funeral Director & Staff Inc. in Pack.
Embalming
Other preparations of body/Autopsy Care Inc. in Pack.

2. Facilities, Equipment & Staff:

Use of Facilities & Staff for Viewing/Visitation
Use of Facilities & Staff for Funeral Ceremony
Use of Facilities & Staff for Memorial Services
Use of Equipment & Staff for Graveside Services
Use of Equipment & Staff for Church Services

3. Transportation:

Transfer of Remains to Funeral Home Inc. in Pack.
Hearse
Limousine
Sedan
Service/Utility Vehicle Inc. in Pack.
Direct Cremation \$2,460.00

TOTAL OF SERVICES SELECTED \$2,460.00

B. CHARGE FOR MERCHANDISE SELECTED

Casket (or other receptacle) \$150.00
Cremation box
Outer Burial Container \$250.00
Eagle basic
Acknowledgement Cards
Register Book
Additional Prayer Cards
Clothing
Graveside set up charges
Misc. Accessories
Cremation Urn

TOTAL OF MERCHANDISE SELECTED \$250.00

C. SPECIAL CHARGES

Forwarding remains to:
Receiving remains from:

Immediate Burial \$0.00
Direct Cremation \$0.00
Shelter & Refrigeration

TOTAL OF SPECIAL CHARGES

TOTAL FUNERAL HOME CHARGES \$2,710.00

(This total not include Cash Advances)

LR Generalinis Konsultas Chicagoje

Gauto rakto Nr. 93

Date: 2018-08-02

**STATEMENT OF
FUNERAL GOODS AND SERVICES SELECTED**

Charges are only for those items that you selected or that are required. If we are required by law or by a cemetery or crematory to use any items, we will explain the reasons in writing below. If you selected a funeral that may require embalming, such as a funeral with viewing, you may have to pay for embalming. You do not have to pay for embalming you did not approve if you selected arrangements such as a direct cremation or immediate burial. If we charged for embalming, we will explain why below.

CASH ADVANCES

Certified copies \$25.00
Permit Inc. in Pack.
Crematory Inc. in Pack.
Cemetery \$2,250.00
Destruction of U Burial Vault and Casket \$1,875.00

TOTAL CASH ADVANCES \$4,150.00

We charge you for our services in obtaining: (specify cash advance items).

SUMMARY

Total Funeral Home Charges \$2,710.00
Local Sales Tax (if applicable) \$36.00
Total Cash Advances \$4,150.00
GRAND TOTAL \$6,896.00

Payments

APMOKETI

BALANCE DUE ► \$6,896.00

Billing To: Vytautas Barauskas
1120 Magnolia Ave.
Los Angeles, Ca. 90006

Manvydas Bekasius
LR generalinis konsultas Chicagoje

DISCLOSURES

Reason for embalming: DNA Vyriausioji specialistė
Indrė Bernotienė

ACKNOWLEDGEMENT AND AGREEMENT

I hereby acknowledge that I have the legal right to arrange the final services for the deceased, and I authorize this funeral establishment to perform services, furnish goods, and incur outside charges specified on this Statement. I acknowledge that I have received the General price List and the Casket Price List and the Outer Burial Container Price List

Terms of Payment:

DAY OF SERVICE

Full payment is due not later than

If any payment is not paid when due, an unanticipated LATE CHARGE of 1.5 % per month (ANNUAL PERCENTAGE RATE 18%) on the unpaid balance will be due. I agree to pay the Balance Due listed on this Statement, plus any late Charge. In the event I default in payment to this funeral establishment, I agree to pay reasonable attorney's fees and court costs in addition to any Late Charge applicable. I understand and agree that I am assuming personal liability for the charges set forth in this Statement and that this is in addition to the liability imposed by law upon the estate of the deceased. By signature below, I hereby agree to all of the above and acknowledge receipt of copy of this Statement.

Signature Date

Signature Date

ACCEPTANCE This funeral establishment agrees to provide all services, merchandise and cash advances indicated on this Statement.



LIETUVOS RESPUBLIKOS MINISTRAS PIRMININKAS

POTVARKIS DĖL DARBO GRUPĖS SUDARYMO

2018 m. kovo 30 d. Nr. 63
Vilnius

S u d a r a u šią darbo grupę (laidojimo komisiją) Vasario 16-osios Akto Signataro Mykolo Biržiškos, jo žmonos Bronislavos Biržiškienės ir visuomenės veikėjų profesorių Vaclovo bei Viktoro Biržiškų palaikams iš Jungtinių Amerikos Valstijų parvežti ir perlaidoti Vilniuje (toliau – darbo grupė):

- | | |
|-----------------------|--|
| Deividas Matulionis | – Vyriausybės kanclerio pirmasis pavaduotojas (darbo grupės vadovas); |
| Neilas Tankevičius | – Užsienio reikalų ministerijos Valstybinio ir diplomatinio protokolo departamento direktorius (darbo grupės vadovo pavaduotojas); |
| Saulius Gagas | – Vilniaus apskrities vyriausiojo policijos komisariato viršininkas; |
| Arūnas Gumuliauskas | – Seimo Valstybės istorinės atminties komisijos pirmininkas; |
| Daiva Kamarauskienė | – Finansų ministerijos Biudžeto departamento direktorė; |
| Birutė Kulnytė | – Lietuvos nacionalinio muziejaus direktorė; |
| Nomeda Poderienė | – Vyriausybės kanceliarijos Politikos įgyvendinimo grupės patarėja; |
| Povilas Poderskis | – Vilniaus miesto savivaldybės administracijos direktorius; |
| Danutė Puchovičienė | – Vilniaus Vytauto Didžiojo gimnazijos direktorė; |
| Aistė Skrebytė | – Vilniaus universiteto Rektoriaus biuro vadovė; |
| Ona Šaltytė | – Kultūros ministerijos Kultūrinės edukacijos politikos skyriaus vyresnioji patarėja; |
| Salvina Taukinaitienė | – Krašto apsaugos ministerijos Protokolo skyriaus vedėja; |
| Diana Varnaitė | – Kultūros paveldo departamento prie Kultūros ministerijos direktorė. |

Ministras Pirmininkas

Saulius Skvernelis

LIETUVOS RESPUBLIKOS VYRIAUSYBĖS KANCELIARIJA

DARBO GRUPĖS

**VASARIO 16-OSIOS AKTO SIGNATARO MYKOLO BIRŽIŠKOS, JO ŽMONOS
BRONISLAVOS BIRŽIŠKIENĖS IR VISUOMENĖS VEIKĖJŲ PROFESORIŲ VACLOVO
BEI VIKTORO BIRŽIŠKŲ PALAIKAMS IŠ JUNGTINIŲ AMERIKOS VALSTIJŲ
PARVEŽTI IR PERLAIDOTI VILNIUJE, SUDARYTOS MINISTRO PIRMININKO
2018 M. KOVO 30 D. POTVARKIU NR. 63, POSĖDŽIO PROTOKOLAS**

2018-04-24 Nr. LV-74

Vilnius

Posėdis įvyko 2018 m. balandžio 17 d. 15.30 val. 233 salėje.

Posėdžio pirmininkas – Vyriausybės kanclerio pirmasis pavaduotojas (darbo grupės vadovas) Deividas Matulionis.
Posėdžio sekretorė – Vyriausybės kanceliarijos Politikos įgyvendinimo grupės patarėja Nomeda Poderienė.

Dalyvavo darbo grupės nariai:

Deividas Matulionis – Vyriausybės kanclerio pirmasis pavaduotojas (darbo grupės vadovas);
Neilas Tankevičius – Užsienio reikalų ministerijos Valstybinio ir diplomatinio protokolo departamento direktorius (darbo grupės vadovo pavaduotojas);
Saulius Gagas – Vilniaus apskrities vyriausiojo policijos komisariato viršininkas;
Arūnas Gumuliauskas – Seimo Valstybės istorinės atminties komisijos pirmininkas;
Daiva Kamarauskienė – Finansų ministerijos Biudžeto departamento direktorė;
Birutė Kulnytė – Lietuvos nacionalinio muziejaus direktorė;
Nomeda Poderienė – Vyriausybės kanceliarijos Politikos įgyvendinimo grupės patarėja;
Povilas Poderskis – Vilniaus miesto savivaldybės administracijos direktorius;
Danutė Puchovičienė – Vilniaus Vytauto Didžiojo gimnazijos direktorė;
Aistė Skrebytė – Vilniaus universiteto Rektorius biuro vadovė;
Ona Šaltytė – Kultūros ministerijos Kultūrinės edukacijos politikos skyriaus vyresnioji patarėja;
Salvina Taukinaitienė – Krašto apsaugos ministerijos Protokolo skyriaus vedėja;
Diana Varnaitė – Kultūros paveldo departamento prie Kultūros ministerijos direktorė.

Kiti posėdžio dalyviai:

Monika Čekanauskaitė – Vilniaus miesto savivaldybės Miesto plėtros departamento Kultūros paveldo apsaugos skyriaus vyriausioji specialistė;
Darius Daunoras – Vilniaus miesto savivaldybės Miesto plėtros departamento Kultūros paveldo apsaugos skyriaus vedėjas;
Audronė Vyšniauskienė – Kultūros paveldo departamento prie Kultūros ministerijos vyriausioji valstybinė inspektorė.

SVARSTYTA. Dėl Vasario 16-osios Akto Signataro Mykolo Biržiškos, jo žmonos Bronislavos Biržiškienės ir visuomenės veikėjų profesorių Vaclovo bei Viktoro Biržiškų palaikų iš Jungtinių Amerikos Valstijų (toliau – JAV) parvežimo ir perlaidojimo Vilniuje.

NUTARTA:

1. Pritarti nuostatoms, kad:
 - 1.1. Vasario 16-osios Akto Signataro Mykolo Biržiškos, jo žmonos Bronislavos Biržiškienės ir visuomenės veikėjų profesorių Vaclovo bei Viktoro Biržiškų palaikai būtų pervežti iš JAV ir garbingai bei oriai palaidoti Rasų kapinėse Vilniuje (2018 m. liepos 9–11 d.);
 - 1.2. šarvojimas ir visuomenės atsisveikinimas būtų organizuojamas Vilniaus Šv. Jonų bažnyčioje;
 - 1.3. su palaikų perlaidojimu susijusios išlaidos galėtų būti padengtos vadovaujantis Lietuvos Respublikos Vyriausybės 2003 m. kovo 18 d. nutarimo Nr. 323 „Dėl Žymių Lietuvos visuomenės

veikėjų ir pagal Lietuvos Respublikos įstatymus valstybės lėšomis laidojamų asmenų laidojimo išlaidų dengimo taisyklių“ 2.2 papunkčiu (pagal faktiškai patirtas išlaidas);

1.4. laidojimo vietoje Rasų kapinėse iki 2019 m. lapkričio 1 d. būtų pastatytas granitinis Signataro ženklas ir antkapinis paminklas.

2. Siekiant užtikrinti tinkamą Vasario 16-osios Akto Signataro Mykolo Biržiškos, jo žmonos Bronislavos Biržiškienės ir visuomenės veikėjų profesorių Vaclovo bei Viktoro Biržiškų palaikų perlaidojimą pasiūlyti:

2.1. Kultūros paveldo departamentui prie Kultūros ministerijos – organizuoti ir įgyvendinti archeologinius tyrimus palaikų palaidojimo vietoje Rasų kapinėse;

2.2. Užsienio reikalų ministerijai – bendradarbiaujant su artimaisiais, organizuoti atsisveikinimo ceremoniją JAV ir palaikų perkėlimą iš JAV į Lietuvą;

2.3. Lietuvos nacionaliniam muziejui:

2.3.1. bendradarbiaujant su Krašto apsaugos ministerija ir Kultūros ministerija – atlikti veiksmus, susijusius su ritualinių paslaugų organizavimu ir įgyvendinimu;

2.3.2. parengti nekrologus, fotonuotraukas, portretus ir kitą informacinę medžiagą, dekoracinių inventorių, informaciją dėl karstų dydžių ir kitų ritualinių elementų;

2.4. Krašto apsaugos ministerijai – organizuoti ir įgyvendinti pervežtų palaikų sutikimo ir pagerbimo veiksmus įtraukiant Lietuvos kariuomenės Garbės sargybos kuopą ir orkestrą;

2.5. Vilniaus apskrities vyriausiojo policijos komisariatui – užtikrinti laidojimo procesijos eskortą ir kitą reikalingą apsaugą;

2.6. Krašto apsaugos ministerijai, Kultūros ministerijai, Lietuvos nacionaliniam muziejui ir Vilniaus universitetui – parengti detalų perlaidojimo ceremonijos scenarijų planą ir pristatyti kitame darbo grupės posėdyje.

3. Siekiant užtikrinti tinkamą Vasario 16-osios Akto Signataro Mykolo Biržiškos, jo žmonos Bronislavos Biržiškienės ir visuomenės veikėjų profesorių Vaclovo bei Viktoro Biržiškų atminimo įamžinimą, pasiūlyti Lietuvos nacionaliniam muziejui:

3.1. organizuoti granitinio Signataro ženklo ir antkapinio paminklo sukūrimo konkursą;

3.2. rengiamame (2019–2020 m.) strateginiame veiklos plane numatyti granitiniam Signataro ženklui ir antkapiniam paminklui sukurti ir įgyvendinti reikalingas lėšas;

3.3. dėl papildomo lėšų poreikio spręsti Kultūros ministerijos derybose dėl kultūros ministrui pavestų valdymo sričių 2019 metų asignavimų ir rezultatų.

4. Siekiant užtikrinti tinkamą palaikų perlaidojimą, kreiptis į Vilniaus miesto savivaldybę dėl pasiūlytos perlaidojimo vietos Rasų kapinėse suteikimo išimties tvarka (Senujų Rasų kapinių 16 kvartalas, tarp kapaviečių Nr. 87, 77, 84, 88, 89, 92).

5. Kitą darbo grupės posėdį organizuoti 2018 m. gegužės viduryje.

Posėdžio pirmininkas

Deividas Matulionis

Posėdžio sekretorė

Normeda Poderienė



LIETUVOS RESPUBLIKOS VYRIAUSYBĖS KANCELIARIJA

Biudžetinė įstaiga, Gedimino pr. 11, LT-01103, Vilnius, tel. 8 706 63846, faks. 8 706 63895
el. p. LVKanceliarija@lr.lt, <http://www.lrv.lt>
Duomenys kaupiami ir saugomi Juridinių asmenų registre, kodas 188604574

Vilniaus miesto savivaldybės administracijai

2018-04-25

Nr. S-1355

Kopija
Kultūros ministerijai
Kultūros paveldo departamentui prie Kultūros ministerijos

DĖL VASARIO 16-OSIOS AKTO SIGNATARO MYKOLO BIRŽIŠKOS, JO ŽMONOS BRONISLAVOS BIRŽIŠKIENĖS IR VISUOMENĖS VEIKĖJŲ PROFESORIŲ VACLOVO BEI VIKTORO BIRŽIŠKŲ PALAIKŲ PERLAIDOJIMO VILNIUJE

Informuojame, kad Ministro Pirmininko 2018 m. kovo 30 d. potvarkiu Nr. 63 sudaryta darbo grupė (laidojimo komisija) Vasario 16-osios Akto signataro Mykolo Biržiškos, jo žmonos Bronislavos Biržiškienės ir visuomenės veikėjų profesorių Vaclovo bei Viktoro Biržiškų palaikams iš Jungtinių Amerikos Valstijų parvežti ir perlaidoti Vilniuje.

Darbo grupės 2018 m. balandžio 17 d. posėdyje buvo pritarta nuostatai, kad Vasario 16-osios akto signataro Mykolo Biržiškos, jo žmonos Bronislavos Biržiškienės ir visuomenės veikėjų profesorių Vaclovo bei Viktoro Biržiškų palaikai būtų garbingai ir oriai palaidoti Vilniuje, Rasų kapinėse, Vilniaus miesto savivaldybės siūlomoje vietoje (16 kvartale tarp kapaviečių Nr. 87, 77, 84, 88, 89, 92).

Atsižvelgdami į tai, kad Vilniaus miesto savivaldybės tarybos 2011 m. lapkričio 2 d. sprendimu Nr. 1-288 Rasų kapinėms yra suteiktas riboto laidojimo statusas, prašome išimties tvarka priimti sprendimą suteikti Biržiškų šeimai laidojimo vietą Senosiose Rasų kapinėse, 16 kvartale tarp kapaviečių Nr. 87, 77, 84, 88, 89, 92.

PRIDEDAMA:

1. Ministro Pirmininko 2018 m. kovo 30 d. potvarkis Nr. 63 „Dėl darbo grupės sudarymo“, 1 lapas.
2. Ministro Pirmininko 2018 m. kovo 30 d. potvarkiu Nr. 63 sudarytos darbo grupės (laidojimo komisijos) Vasario 16-osios Akto signataro Mykolo Biržiškos, jo žmonos Bronislavos Biržiškienės ir visuomenės veikėjų profesorių Vaclovo bei Viktoro Biržiškų palaikams iš Jungtinių Amerikos Valstijų parvežti ir perlaidoti Vilniuje 2018 balandžio 17 d. posėdžio protokolas Nr. LV -74 . 2 lapai.

Vyriausybės kancleris

Algirdas Stončaitis

Nomeda Poderienė, tel. 8 706 61 816, el. p. nomeda.poderiene@lr.lt

VYRIAUSYBĖS KANCLERIS

2018-04-26

Nr.S-1363

**Užsienio reikalų ministerijai
Kultūros ministerijai
Krašto apsaugos ministerijai
Vilniaus apskrities vyriausiajam policijos komisariatui**

Ministro Pirmininko pavedimu prašyčiau pagal kompetenciją kartu su Vilniaus miesto savivaldybe, Vilniaus universitetu ir kitomis susijusiomis institucijomis imtis veiksmų Ministro Pirmininko 2018 m. kovo 30 d. potvarkiu Nr. 63 sudarytos darbo grupės (laidojimo komisijos) Vasario 16-osios Akto Signataro Mykolo Biržiškos, jo žmonos Bronislavos Biržiškienės ir visuomenės veikėjų profesorių Vaclovo bei Viktoro Biržiškų palaikams iš Jungtinių Amerikos Valstijų parvežti ir perlaidoti Vilniuje posėdžio, vykusio 2018 m. balandžio 17 d., protokolo Nr. LV-74 nuostatomis įgyvendinti.

Algirdas Stončaitis

Seimo Valstybės istorinės atminties komisijai
Finansų ministerijai
Kultūros paveldo departamentui prie Kultūros ministerijos
Lietuvos nacionaliniam muziejui
Vilniaus miesto savivaldybei
Vilniaus Vytauto Didžiojo gimnazijai

Nomeda Poderienė, tel. 8 706 61 816, el. p. nomeda.poderiene@lr.lt

Dokumento registracijos Nr. LV-74