

1. LAST NAME - FIRST NAME - MI		SOUNDEX CODE	MILITARY PAY VOUCHER		52. CLASS B AGENT YOU NO.	53. VOUCHER NUMBER				
JAMES, STAL		7-27	2. <input type="checkbox"/> FINAL - REENL <input type="checkbox"/> INITIAL <input type="checkbox"/> FINAL - SEP <input type="checkbox"/> PARTIAL <input type="checkbox"/> CASUAL <input type="checkbox"/> ADVANCE <input type="checkbox"/> REENL. BONUS		54. PAID BY					
SERVICE NUMBER		SOCIAL SECURITY NO.		6. PAY PERIOD	7. VOU SER. NO.	8. FICA WAGES	9. TAXABLE INCOME			
3. DATE EAD OR ENLISTED		4. TERM OF ENL. (Months)	5. NO. OF TAX EXEMPTIONS	1-30 Jun 70		2300.00	149.80			
10. ORGANIZATION AND ADDRESS (Include ZIP Code)				ENTITLEMENTS	CODE	AMOUNT				
Stf and fac PL BILL, OKLA. 74503				12. <input type="checkbox"/> AMOUNT UNPAID LAST ACCOUNT	90					
11. REMARKS IN TRANSIT FROM RVR JUNE 70 10-1-31 Jun 70 FROM SHOP Reg old unit Mar 70 10-1-31 Jun 70 (27) Adv to 1st class 04/1/70 1st class 05/1-31 Jun 70 only BUT GET BIRTH BENE 01/1 02/1 for 01-31 Mar 70 (25) SUP OF COLLEGE breakfasts 15 dinners 15 suppers CASI				13. <input checked="" type="checkbox"/> BASIC PAY GRADE	14. YRS.	15. <input checked="" type="checkbox"/> BASIC PAY GRADE	16. YRS.			
				05-1-20	01	02	01	324.30	27. CLASS E	
				02-21-31	02	02	01	192.40	28. CLASS E	
				0-11				68.40	29. CLASS E	
				18. <input type="checkbox"/> FOREIGN DUTY PAY		64			30. CLASS	
				19. <input type="checkbox"/> INCENTIVE/SPECIAL PAY					31. CLASS B (Savings Bonds)	
				20. <input type="checkbox"/> UNIF & GLO MON ALLOW		60			32. CLASS	
				21. <input type="checkbox"/> SUB ALLOWANCE - OFF		53			33. CLASS G	
				22. <input type="checkbox"/> QUARTERS ALLOWANCE		80			34. TOTAL ALLOTMENTS	CODE 19
				23. <input type="checkbox"/> SUB ALLOWANCE - EM					35. <input type="checkbox"/>	388.25
24. <input type="checkbox"/> PROFICIENCY PAY		69			36. <input type="checkbox"/>					
25. <input checked="" type="checkbox"/> SAVINGS BONDS		44		23.35	37. <input type="checkbox"/>					
26. TOTAL ENTITLEMENTS	951			721.06	38. <input type="checkbox"/>					
42. TOTAL COLLECTIONS	902			431.62	39. FICA TAX WITHHELD	29				
43. AMOUNT DUE	903			289.44	40. INCOME TAX WITHHELD	21				
44. AMOUNT PAID	26			289.44	41. TOTAL COLLECTIONS	902				
48. TYPED NAME OF PERSONNEL OFFICER	49. DATE	20 Jun 70		44						
50. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED	51. SIGNATURE OF PAYEE (Or Check No.)									

DA FORM 1 OCT 63 2139

Form Approved by Comptroller General, U.S., 10 Jul 1958

Payee 4

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