

1. LAST NAME - FIRST NAME - MI MOLLEN GARY L			SOUNDEX CODE N-460		MILITARY PAY VOUCHER			52. CLASS B AGENT VOU NO.		53. VOUCHER NUMBER 479		
3. DATE EAD OR ENLISTED 30 SEP 69			4. TERM OF ENL. (Months) 24		5. NO. OF TAX EXEMPTIONS CZ		6. PAY PERIOD 1-31 JUL 70		7. VOU SER. NO.		8. FICA WAGES 130.30	
10. ORGANIZATION AND ADDRESS (Include ZIP Code) R 1/46 196 ST APT 1F 96374			11. REMARKS GL E AMT \$175.00 P/D JUL 70 July		12. ☒ AMOUNT UNPAID LAST ACCOUNT 090		13. ☒ BASIC PAY GRADE E-2		14. YRS. 09		15. ☒ BASIC PAY GRADE E-2	
					16. YRS. 09		17. ☐		18. ☒ FOREIGN DUTY PAY 64		19. ☒ INCENTIVE/SPECIAL PAY 9	
					20. ☐ UNIF & CLO MON ALLOW 60		21. ☐ SUB ALLOWANCE - OFF 53		22. ☐ QUARTERLY ALLOWANCE 89		23. ☐ SUB ALLOWANCE - EM 69	
					24. ☐ PROFICIENCY PAY 69		25. ☐		26. ☐		27. ☐	
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NAME - FIRST NAME - MI MOLLER, GARY L		SOUNDSEX CODE N 460		MILITARY PAY VOUCHER		52. CLASS & AGENT VOUCH. NO.		53. VOUCHER NUMBER	
5. DATE OF ENLISTMENT 30 SEP 69		4. TERM OF ENL. (Months) 24		3. NO. OF TAX EXEMPTIONS EX		6. PAY PERIOD 1-30 JUNE 70		7. VOUCH. SER. NO.	
10. ORGANIZATION AND ADDRESS (Include ZIP Code) B 1/46 196 APO SF 96374		ENTITLEMENTS		CODE		AMOUNT		54. PAID BY AMERICAN DIV APO SF 96374 DOON 5406 JUN 1970	
11. REMARKS		12. ☒ AMOUNT UNPAID LAST ACCOUNT		90		76.15		5. FICA WAGES 168.64	
		13. ☐ BASIC PAY GRADE		14. YRS.		51		138.30	
		15. ☐ BASIC PAY GRADE		16. YRS.		51		22.00	
		17. ☐ 1-1-1						23.00	
		18. ☐ FOREIGN DUTY PAY						64.00	
		19. ☐ INCENTIVE/SPECIAL PAY						92.00	
		20. ☐ UNIFORM ALLOWANCE						60.00	
		21. ☐ SUB ALLOWANCE - OFF						53.00	
		22. ☐ QUARTERS ALLOWANCE						89.00	
		23. ☐ SUB ALLOWANCE - EM							
		24. ☐ PROFICIENCY PAY						69.00	
		25. ☐							
		26. TOTAL ENTITLEMENTS		951		339.02		37. PIP ☐ 93 328.00	
46. TO DISBURSING OFFICER: Request payment of above account which I certify is true and just, and correctly reflects all pertinent financial data concerning the service member. Applicable statements on reverse made a part hereof.		42. TOTAL COLLECTIONS		902		338.09		38. ☐	
47. SIGNATURE OF PERSONNEL OFFICER		43. AMOUNT DUE		903		93		39. FICA TAX WITHHELD 29 8.09	
48. TYPED NAME OF PERSONNEL OFFICER		44. AMOUNT PAID		26				40. INCOME TAX WITHHELD 21	
49. DATE		45. AMOUNT UNPAID CARRIED FORWARD		27		73		41. TOTAL COLLECTIONS 902 338.09	
80. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED		51. SIGNATURE OF PAYEE (Or Check No.)				S.O.A.			

DA FORM 2139-1
OCT 63

Form Approved by Comptroller
General, U.S., 16 Jul 1958

PAYEE 4

1. LAST NAME - FIRST NAME - MI MOLLER, GARY L		2. BOUNDEX CODE N 160		MILITARY PAY VOUCHER		52. CLASS B AGENT VOU NO.		53. VOUCHER NUMBER	
3. DATE EAD OR ENLISTED		4. TERM OF ENL. (Months)		5. NO. OF TAX EXEMPTIONS		6. PAY PERIOD N/A		7. VOU SER. NO.	
8. SERVICE NUMBER SSDC MRM		9. SECURITY NO.		10. ORGANIZATION AND ADDRESS (Include ZIP Code) B 1/46 196 APO SF 96374		11. REMARKS <i>May + June</i>		12. ENTITLEMENTS	
13. ☒ BASIC PAY GRADE E-2		14. YRS. 00		15. ☐ BASIC PAY GRADE		16. YRS.		17. ☐ FOREIGN DUTY PAY	
18. ☐ INCENTIVE/SPECIAL PAY		19. ☐ UNIF & CLO MON ALLOW		20. ☐ SUB ALLOWANCE - OFF		21. ☐ QUARTERS ALLOWANCE		22. ☐ SUB ALLOWANCE - EM	
23. ☐ PROFICIENCY PAY		24. ☐		25. ☐		26. TOTAL ENTITLEMENTS		27. TOTAL COLLECTIONS	
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618. ☐		619. ☐		620. ☐		621. ☐		622. ☐	
623. ☐		624. ☐		625. ☐		626. ☐		627. ☐	
628. ☐		629. ☐		630. ☐		631. ☐		632. ☐	

1. LAST NAME - FIRST NAME - MI		SOUNDEX CODE		MILITARY PAY VOUCHER		52. CLASS B AGENT VOU NO.		53. VOUCHER NUMBER	
SERVICE NUMBER		SOCIAL SECURITY NO.		2. ☐ FINAL - REENL ☐ INITIAL ☐ FINAL - SEP ☐ PARTIAL ☐ CASUAL		8. FICA WAGES		54. PAID BY	
				☐ ADVANCE ☐ REENL. BONUS					
3. DATE EAD OR ENLISTED		4. TERM OF ENL. (Months)		5. NO. OF TAX EXEMPTIONS		6. PAY PERIOD		7. VOU SER. NO.	
								9. TAXABLE INCOME	
10. ORGANIZATION AND ADDRESS (Include ZIP Code)				ENTITLEMENTS		CODE		AMOUNT	
				12. ☐ AMOUNT UNPAID LAST ACCOUNT		90			
11. REMARKS <i>Partial Pay \$50.00 May 1970</i>				13. ☐ BASIC PAY GRADE		14. YRS.			
				15. ☐ BASIC PAY GRADE		16. YRS.			
				17. ☐					
				18. ☐ FOREIGN DUTY PAY					
				19. ☐ INCENTIVE/SPECIAL PAY					
				20. ☐ UNIF. & CLO. ALLOW.					
				21. ☐ SUB. ALLOWANCE DEF.					
				22. ☐ QUARTERS ALLOWANCE					
				23. ☐ SUB. ALLOWANCE EM.					
				24. ☐ PROFICIENCY PAY					
25. ☐									
26. TOTAL ENTITLEMENTS		951							
46. TO DISBURSING OFFICER: Request payment of above account which I certify is true and just, and correctly reflects all pertinent financial data concerning the service member. Applicable statements on reverse made a part hereof.				42. TOTAL COLLECTIONS		902			
47. SIGNATURE OF PERSONNEL OFFICER				44. AMOUNT PAID		26			
48. TYPED NAME OF PERSONNEL OFFICER				49. DATE		45. AMOUNT UNPAID CARRIED FORWARD		27	
50. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED				51. SIGNATURE OF PAYEE (Or Check No.)					
				39. FICA TAX WITHHELD		29			
				40. INCOME TAX WITHHELD		21			
				41. TOTAL COLLECTIONS		902			

DA FORM 2139
1 OCT 53

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

Payee 4

1. LAST NAME - FIRST NAME - MI MOLLER, GARY L		2. SOUND INDEX CODE N 460		3. MILITARY PAY VOUCHER		52. CLASS & AGENT YOU NO.		53. VOUCHER NUMBER	
SSDC MR SERVICE NUMBER		4. DATE EAD OR ENLISTED 30 SEP 69		5. TERM OF ENL. (Months) 24		6. NO. OF TAX EXEMPTIONS 51		7. PAY PERIOD 1-31 MAY 70	
8. INITIAL ☐		9. FINAL - REENL. ☐		10. FINAL - SEP. ☐		11. CASUAL ☐		12. REENL. BONUS ☐	
13. FICA WAGES 138.30		14. TAXABLE INCOME 138.30		15. PAID BY AMERICAN DIV APO SF 96374 DCSN 5406 JUN 1970		16. COLLECTIONS		17. ALLOTMENTS	
18. 12. AMOUNT UNPAID LAST ACCOUNT 69		19. 13. BASIC PAY GRADE E-2		20. 14. YRS. 00		21. 15. BASIC PAY GRADE 51		22. 16. YRS. 51	
23. 17. ☐		24. 18. FOREIGN DUTY PAY ☐		25. 19. INCENTIVE/SPECIAL PAY ☐		26. 20. UNIF & CLO MON. ALLOW ☐		27. 21. SUB ALLOWANCE - OFF ☐	
28. 22. QUARTERS ALLOWANCE ☐		29. 23. SUB ALLOWANCE - EM ☐		30. 24. PROFICIENCY PAY ☐		31. 25. ☐		32. 26. TOTAL ENTITLEMENTS 951	
33. 27. CLASS E		34. 28. CLASS E		35. 29. CLASS E		36. 30. CLASS		37. 31. CLASS B (Savings Account)	
38. 32. CLASS		39. 33. CLASS Q		40. 34. TOTAL ALLOTMENTS 19		41. 35. SGLI ☐		42. 36. P/P PAY ☐	
43. 37. ☐		44. 38. ☐		45. 39. FICA TAX WITHHELD 29		46. 40. INCOME TAX WITHHELD 21		47. 41. TOTAL COLLECTIONS 902	
48. 42. TOTAL COLLECTIONS 67.64		49. 43. AMOUNT DUE 76.15		50. 44. AMOUNT PAID 26		51. 45. AMOUNT UNPAID CARRIED FORWARD 76.15		52. 46. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED	
53. 47. SIGNATURE OF PERSONNEL OFFICER		54. 48. TYPED NAME OF PERSONNEL OFFICER		55. 49. DATE		56. 50. SIGNATURE OF PAYEE (Or Check No.) S.O.A.		57. 51. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED	

DA FORM 2139-1

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

PAYEE 4

674176

1. LAST NAME - FIRST NAME - MI NOLLER GARY L		SOUNDEX CODE N-460		MILITARY PAY VOUCHER			52. CLASS B AGENT VOU NO.		53. VOUCHER NUMBER 1241				
SSDC-MRN SERVICE NUMBER		O.		2. ☐ INITIAL ☐ FINAL - REENL ☐ PARTIAL ☐ FINAL - SEP ☐ ADVANCE ☐ CASUAL ☐ REENL. BONUS		8. FICA WAGES 167.70		54. PAID BY AMERICAL DIV APO SF 96374 USSN 5406 OCT70					
3. DATE EAD OR ENLISTED 30 SEP69		4. TERM OF ENL. (Months) 24		5. NO. OF TAX EXEMPTIONS CZ		6. PAY PERIOD 1-30, SEP70		7. VOU SER. NO. 90		9. TAXABLE INCOME CZ			
10. ORGANIZATION AND ADDRESS (Include ZIP Code) B 1/46 196 BDE APO SF 96374				ENTITLEMENTS		CODE		AMOUNT					
11. REMARKS DELOS 3061				12. ☒ AMOUNT UNPAID LAST ACCOUNT		90		1.06					
				13. ☒ BASIC PAY GRADE		14. YRS.		51		167.70			
				15. ☐ BASIC PAY GRADE		16. YRS.		51					
				17. ☐									
				18. ☐ FOREIGN DUTY PAY				64					
				19. ☒ INCENTIVE/SPECIAL PAY				92		6500			
				20. ☐ UNIF & CLO MON ALLOW				60					
				21. ☐ SUB ALLOWANCE - OFF				53					
				22. ☐ QUARTERS ALLOWANCE				89					
				23. ☐ SUB ALLOWANCE - ER									
24. ☐ PROFICIENCY PAY						69							
25. ☐													
26. TOTAL ENTITLEMENTS						951		242.56					
42. TOTAL COLLECTIONS						902		186.05					
43. AMOUNT DUE						903		56.51					
44. AMOUNT PAID						26		56.51					
45. AMOUNT UNPAID CARRIED FORWARD						27		51					
46. TYPED NAME OF PERSONNEL OFFICER				49. DATE									
47. SIGNATURE OF PERSONNEL OFFICER													
48. TO DISBURSING OFFICER: Request payment of above account which I certify is true and just, and correctly reflects all pertinent financial data concerning the service member. Applicable statements on reverse made a part hereof.													
49. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED													
50. SIGNATURE OF PAYEE (Or Check No.)													
51. SIGNATURE OF PAYEE (Or Check No.)													
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97. SIGNATURE OF PAYEE (Or Check No.)													
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100. SIGNATURE OF PAYEE (Or Check No.)													

FORM CT 63 2139-1

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

ES EDITION OF 1 SEP 61 WB/73 100 1 00 1000

1. LAST NAME - FIRST NAME - MI MOLLER GARY L		SOUNDEX CODE B-460		MILITARY PAY VOUCHER		52. CLASS B AGENT VOU NO.		53. VOUCHER NUMBER 947	
6. DATE EAD OR ENLISTED 30 SEP 69		4. TERM OF ENL. (Months) 24		5. NO. OF TAX EXEMPTIONS 02		8. FICA WAGES 78628		54. PAID BY SP	
3. DATE EAD OR ENLISTED 30 SEP 69		4. TERM OF ENL. (Months) 24		5. NO. OF TAX EXEMPTIONS 02		6. PAY PERIOD 1-31 AUG 70		7. VOU SER. NO. 59	
10. ORGANIZATION AND ADDRESS (Include ZIP Code) B 1/45 196 EDE APO SF 96374		ENTITLEMENTS		CODE		AMOUNT			
11. REMARKS DENDS 5064 RECEIVED TO E-3 SEP 30 MAR 70. 11 SEP DUE IN DEPT SF E-2/O & E-3/O FOR PD 30 MAR-31 JUL 70. 02 SEP 25 DUE IN DEPT SF E-2 & E-3 FOR PD 9 JUN-31 JUL 70.		12. ☒ AMOUNT UNPAID LAST ACCOUNT		90		175 00			
		13. ☒ BASIC PAY GRADE E-3		14. YRS. 00		51		187 70	
		15. ☒ INCENTIVE/SPECIAL PAY IEP		16. YRS. 00		51		29 40	
		17. ☒ FOREIGN DUTY PAY		18. YRS. 00		51		89 18	
		19. ☒ INCENTIVE/SPECIAL PAY IEP		20. YRS. 00		51		65 00	
		21. ☐ UNIF & CLO MON ALLOW		22. YRS. 00		51		1 00	
		23. ☐ SUB ALLOWANCE - OFF		24. YRS. 00		51		3 00	
		25. ☐ QUARTERS ALLOWANCE		26. YRS. 00		51		1 00	
		27. ☐ PROVICENCY PAY		28. YRS. 00		51		1 00	
		29. ☐ TOTAL ENTITLEMENTS		30. YRS. 00		51		362 60	
42. TOTAL COLLECTIONS		902		191 24					
43. AMOUNT DUE		903		170 86					
44. AMOUNT PAID		26		170					
45. AMOUNT UNPAID CARRIED FORWARD		27		86					
51. SIGNATURE OF PAYEE (Or Check No.)									

2139-1

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

PAYEE

4

REPLACES EDITION OF 1 SEP 61, WHICH WILL BE USED.

116,30 E-1 129
127,80 E-2 13830
155,00 E-3 179

Jul 130

1. LAST NAME - FIRST NAME - MI		SOUNDEX CODE	MILITARY PAY VOUCHER			52. CLASS B AGENCY NO.	53. VOUCHER NUMBER
SERVICE NUMBER			2. ☐ FINAL - REENL ☐ INITIAL ☐ FINAL - SEP ☐ TIAL ☐ CASUAL ☐ VANCE ☐ REENL BONUS			8. FICA WAGES 54. PAID BY	
			3. DATE EAD OR ENLISTED 4. TERM OF ENL (Months) 5. NO. OF TAX EXEMPTIONS 6. PAY PERIOD 7. VOU SER. NO. 9. TAXABLE INCOME			E-2	
10. ORGANIZATION AND ADDRESS (Include ZIP Code)			ENTITLEMENTS		CODE	AMOUNT	
11. REMARKS			12. ☐ AMOUNT UNPAID LAST ACCOUNT		90		
			13. ☐ BASIC PAY GRADE		14. YRS. 51		
			15. ☐ BASIC PAY GRADE		16. YRS. 51		
			17. ☐				
			18. ☐ FOREIGN DUTY PAY		64		
			19. ☐ INCENTIVE/SPECIAL PAY				
			20. ☐ UNIF & CLO MON ALLOW		60		
			21. ☐ SUB ALLOWANCE - OFF		53		
			22. ☐ QUARTERS ALLOWANCE		89		
			23. ☐ SUB ALLOWANCE - FM				
			24. ☐ PROFICIENCY PAY		69		
25. ☐							
26. TOTAL ENTITLEMENTS		951					
46. TO DISBURSING OFFICER: Request payment of above account which I certify is true and just, and correctly reflects all pertinent financial data concerning the service member. Applicable statements on reverse made a part hereof.			42. TOTAL COLLECTIONS		902		
47. SIGNATURE OF PERSONNEL OFFICER			43. AMOUNT DUE		903		
48. TYPED NAME OF PERSONNEL OFFICER 49. DATE			44. AMOUNT PAID		26		
50. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED			45. AMOUNT UNPAID CARRIED FORWARD		27		
			51. SIGNATURE OF PAYEE (Or Check No.)				
			39. FICA TAX WITHHELD		29		
			40. INCOME TAX WITHHELD		21		
			41. TOTAL COLLECTIONS		902		

DA FORM 1 OCT 63 2139

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

Payee 4

1. LAST NAME - FIRST NAME - MI		SOUNDEX CODE		MILITARY PAY VOUCHER				52. CLASS B AGENCY VOUCHER NO.		53. VOUCHER NUMBER	
SERVICE NUMBER		3. DATE EAD OR ENLISTED		4. TERM OF ENL. (Months)		5. NO. OF TAX EXEMPTIONS		6. PAY PERIOD		7. VOU SER. NO.	
10. ORGANIZATION AND ADDRESS (Include ZIP Code)		12. ☐ AMOUNT UNPAID LAST ACCOUNT		ENTITLEMENTS		CODE		AMOUNT		8. FICA WAGES	
11. REMARKS		13. ☐ BASIC PAY GRADE		14. YRS.		51				54. PAID BY	
		15. ☐ BASIC PAY GRADE		16. YRS.		51				Mar. 12780 1250 14030	
		17. ☐								Boe E-2	
		18. ☐ FOREIGN DUTY PAY				64				1250	
		19. ☐ INCENTIVE/SPECIAL PAY									
		20. ☐ UNIF & CLO MON ALLOW				60					
		21. ☐ SUB ALLOWANCE - OFF				53					
		22. ☐ QUARTERS ALLOWANCE				80					
		23. ☐ SUB ALLOWANCE - EM									
		24. ☐ PROFICIENCY PAY				69					
		25. ☐									
		26. TOTAL ENTITLEMENTS				951					
		42. TOTAL COLLECTIONS				902					
		43. AMOUNT DUE				903					
		44. AMOUNT PAID				26					
		45. AMOUNT UNPAID CARRIED FORWARD				27					
		46. TO DISBURSING OFFICER:									
		47. SIGNATURE OF PERSONNEL OFFICER									
		48. TYPED NAME OF PERSONNEL OFFICER		49. DATE							
		50. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED									
		51. SIGNATURE OF PAYEE (Or Check No.)									

DA FORM 2139

1 OCT 63

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

Payee

ARE ALLOTMENTS IN EFFECT FOR YOUR DEPENDENTS?
YOU MUST REPORT ERRORS TO YOUR COMMANDER!
BUY U.S. SAVINGS BONDS

SH WILL BE USED.

1. LAST NAME - FIRST NAME - MI		SOUNDEX CODE		MILITARY PAY VOUCHER				52. CLASS B AGENT VOUCHER		53. VOUCHER NUMBER			
SERVICE NUMBER		2.		☐ FINAL - REENL		54. PAID BY		Due - pay raise J E-3 pay April					
		☐ INITIAL		☐ FINAL - SEP		8. FICA WAGES							
		☐ PARTIAL		☐ CASUAL		115.20							
		☐ ADVANCE		☐ REENL. BONUS									
3. DATE EAD OR ENLISTED		4. TERM OF ENL (Months)		5. NO. OF TAX EXEMPTIONS		6. PAY PERIOD		7. VOU SER. NO.		9. TAXABLE INCOME			
10. ORGANIZATION AND ADDRESS (Include ZIP Code)						ENTITLEMENTS		CODE		AMOUNT			
11. REMARKS						12. ☐ AMOUNT UNPAID LAST ACCOUNT		90					
						13. ☐ BASIC PAY GRADE		14. YRS.		51			
						15. ☐ BASIC PAY GRADE		16. YRS.					
						17. ☐							
						18. ☐ FOREIGN DUTY PAY				64			
						19. ☐ INCENTIVE/SPECIAL PAY							
						20. ☐ UNIF & SHO MON ALLOW				60			
						21. ☐ SUB ALLOWANCE - OFF				53			
						22. ☐ QUARTERS ALLOWANCE				89			
						23. ☐ SUB ALLOWANCE - EM							
ARE ALLOTMENTS IN EFFECT FOR YOUR DEPENDENTS? YOU MUST REPORT CHANGES TO YOUR COMMANDER!						24. ☐ PROFICIENCY PAY							
						25. ☐							
						26. TOTAL ENTITLEMENTS		951		115.20			
						27. TOTAL COLLECTIONS		902		13.03			
						28. AMOUNT DUE		903		102.57			
						29. FICA TAX WITHHELD		29		3.52			
						30. INCOME TAX WITHHELD		21		5.00			
						31. TOTAL COLLECTIONS		902		13.03			
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DA FORM 1 OCT 63 2139

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

Payee

A S	B STOP	C CHANGE OF ADDRESS	D CHANGE OF MONEY AMOUNT	E CHANGE OR CORRECT ALLOTTEE, BOND CO-OWNER OR BENEFICIARY NAME
F C OF SAME	G TO WHOM BOND IS MAILED	H CORRECT BOND OWNER'S NAME	I CHANGE OF DESIGNATION CO-OWNER TO BENEFICIARY OR BENEFICIARY TO CO-OWNER	J CHANGE OF DISCONTINUANCE DATE
K SE NUMBER OR PREFIX	L CREDIT LINE (Block 18)	M CHANGE OF CLASS (E to Q or Q to E N to D or D to N)	N CHANGE DELIVERY (Block 18-1 to 4 or vice versa)	O CORRECTION OF SSAN

1. ORGANIZATION AND MILITARY ADDRESS
B 1/196TH APO SF 96374

2. EAD DATE OR CURR ENL DATE
30 SEP 69

3. SOUNDEX
N 480

4. SERVICE MEMBER'S NAME
 LAST: **NOLLE** FIRST: **GARY** MI: **L** GRADE: **E3** PREFIX: SERVICE NUMBER:

8. FOR BONDS ONLY → 8a. BOND OWNER SSAN (If other than service member) 8b. CO-OWNER OR BENEFICIARY SSAN (If other than S/M)

9. CLASS: **E** 10. AMOUNT: **\$175.00** 11. EFF DATE MO & YR: **JUL 70**

12. ALLOTTEE, BOND CO-OWNER OR BENEFICIARY (First, MI, Last): **MR ALBERT S NOLLER** 13. RELATIONSHIP (Age if minor): **FATHER** 14. IF CO-OWNER TYPE "1" IF BENEFICIARY TYPE "2" IF SOLE OWNER TYPE "3"

15. IF BOD IS TO BE MAILED TO ADDRESSEE, TYPE "3" IF RECEIPT IS TO BE MAILED TO ADDRESSEE, TYPE "4" 16. PERSON TO WHOM BOND OR RECEIPT IS TO BE MAILED

17. FOR CHECK MAILED "IN CARE OF" (X) OR "CREDIT ACCOUNT" (CR) TYPE SYMBOL IN BLOCK 18. IF ADDRESS SHOULD INCLUDE "FOR CHILD" FOR CHILDREN "OR" FOR A PERSON'S NAME, TYPE IN BLOCK 18. 18. X OR CR NAME (First, MI, Last)

19. BOND OWNER'S NAME (If other than S/M) (First, MI, Last): **DODGE CITY** 20. STREET ADDRESS OR RFD NUMBER: **806 AVE E KA** 67801

21. PURPOSE OF ALLOTMENT: **SUPPORT** 22. APO, FPO, DPO, or other address: **DODGE CITY**

23. ALLOTTEE, BOND CO-OWNER OR BENEFICIARY (First, MI, Last): 24. IF NAME IN ITEM 23 WAS CO-OWNER, TYPE "1" IF NAME IN ITEM 23 WAS BENEFICIARY, TYPE "2" IF THERE IS NO CO-OWNER OR BENEFICIARY, TYPE "3"

25. CLASS: **E** 26. AMOUNT: **\$175.00** 27. DATE LAST DED: 27a. month: 27b. year: 30. REASON FOR DISCONTINUANCE OR CHANGE

29. BOND OWNER'S NAME (If other than S/M) (First, MI, Last): 32. PREFIX: 32a. SERVICE NUMBER OR NAME (Last, First, MI):

31. IF CHANGE IN SERVICE NUMBER OR SERVICE MEMBER'S NAME, ENTER PRIOR NUMBER OR NAME IN ITEM 32/OR 32a. THIS WILL CHANGE ON ALL ALLOTMENTS BEING PAID, AND ONLY ONE FORM IS REQUIRED

33. REMARKS: **Start class & allotments**

34. DOCUMENT NUMBER AND DATE: 35. SERVICE MEMBER WILL VERIFY THE ACCURACY OF ITEMS 4, 4a, 4b, 6 & 6a AND COMPLETE ITEMS 36, 37, & 38 (Handwritten)

THIS SPACE FOR FINANCE CENTER USE ONLY 36. SIGNATURE (Handwritten) SIGN ORIGINAL ONLY: **Harry J. Noller** 37. SERVICE NUMBER: 38. DATE SIGNED: **15 Jun 70** 40. BRIEF STAMP

39. D.O.T/L NUMBER:

36. SIGNATURE (Handwritten) SIGN ORIGINAL ONLY: **Harry J. Noller** 37. SERVICE NUMBER:

38. DATE SIGNED: **15 Jun 70** 40. BRIEF STAMP

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38. DATE SIGNED: **15 Jun 70** 40. BRIEF STAMP

39. D.O.T/L NUMBER:

DA FORM 1341 JUL 66

PREVIOUS EDITIONS ARE OBSOLETE.

ALLOTMENT AUTHORIZATION
 (To start, stop, and change Allotments)

3

170

1. LAST NAME - FIRST NAME - MI MOLLER GARY L		SOUNDEX CODE 1-4L0		MILITARY PAY VOUCHER		52. CLASS B AGENT VOU NO.		53. VOUCHER NUMBER 1641	
2. ☐ INITIAL ☐ PARTIAL ☐ ADVANCE		☐ FINAL - REENL ☐ FINAL - SEP ☐ CASUAL ☐ REENL. BONUS		8. FICA WAGES 235.11		54. PAID BY AMERICAN DIV APO SF 96374 SSSN 5406 NOV70			
3. DATE EAD OR ENLISTED 30 SEP 69	4. TERM OF ENL. (Months) 24	5. NO. OF TAX EXEMPTIONS 02	6. PAY PERIOD 1-31 OCT 70	7. VOU SER. NO.	9. TAXABLE INCOME 02				
10. ORGANIZATION AND ADDRESS (Include ZIP Code) 1/46 196 BDE APO SF 96374			ENTITLEMENTS		CODE	AMOUNT			
11. REMARKS DEROS 3061			12. ☒ AMOUNT UNPAID LAST ACCOUNT		90	1 31			
			13. ☒ BASIC PAY GRADE 01		51	231 00			
			14. YES ☐ 15. YES ☐		51				
			16. YES ☐		51				
			17. ☒ BASIC PAY GRADE 01		51	31 30			
			18. ☐ FOREIGN DUTY PAY		64	13 00			
			19. ☒ INCENTIVE/SPECIAL PAY HFP		02	6500			
			20. ☐ UNIF & CLO MON ALLOW		60				
			21. ☐ SUB ALLOWANCE - OFF		53				
			22. ☐ QUARTERS ALLOWANCE		89				
			23. ☐ SUB ALLOWANCE - EN						
			24. ☐ PROMOTIONAL PAY		69				
			25. ☐		64	3 00			
			26. TOTAL ENTITLEMENTS		951	371 22			
			27. TOTAL COLLECTIONS		902	191 88			
			28. AMOUNT		903	179 34			
			29. AMOUNT PAID DATE		26	179			
			30. AMOUNT UNPAID CARRIED FORWARD		07	34			
			31. SIGNATURE OF PAYEE (Or Check)						
46. TO DISBURSING OFFICER: Request payment of above account which I certify is true and just, and correctly reflects all pertinent financial data concerning the service member. Applicable statements on reverse made a part hereof.			47. SIGNATURE OF PERSONNEL OFFICER						
48. TYPED NAME OF PERSONNEL OFFICER			49. DATE						
50. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED			51. SIGNATURE OF PAYEE (Or Check)						

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

DA FORM 1 OCT 63 2139-1

P/

PAYEE	4
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NOTE 2 P 21 10/11/71

1. LAST NAME - FIRST NAME - MI MILLER, GARY I		SOUNDEX CODE M 460		MILITARY PAY VOUCHER		52. CLASS B AGENT VOU NO.		53. VOUCHER NUMBER 619028	
2. ☐ INITIAL ☐ PARTIAL ☐ ADVANCE		☐ FINAL - REENL ☐ FINAL - SEP ☐ CASUAL ☐ REENL. BONUS		8. FICA WAGES 30.88		54. PAID BY FORT LEWIS WASH 1971 5082 98433			
3. DATE EAD OR ENLISTED 30 SEP 69		4. TERM OF ENL (Months) 24		5. NO. OF TAX EXEMPTIONS 1		6. PAY PERIOD 1-2 MAR 71		7. VOU SER. 21	
9. TAXABLE INCOME 160.41		10. ORGANIZATION AND ADDRESS (Include ZIP Code) USAPERCEN TRF STA 6A WIZGAA FORT LEWIS WASHINGTON		11. REMARKS RA HELD TO USAR AR635 203 SPN COMPLETED YRS SVC SEE ATTACHED ITINERARY FOR PER DIEM COMPUTATION DUE IN DIFF DT, PDP, E5/1+EL/1 PD 24-31 MAR 71		12. ☒ ENTITLEMENTS		13. ☐ AMOUNT UNPAID LAST ACCOUNT SOA	
14. YRS. 5		15. ☐ BASIC PAY GRADE 5		16. YRS. 1		17. ☐ ACCLV DAYS 13		18. ☐ FOREIGN DUTY PAY	
19. ☐ INCENTIVE/SPECIAL PAY		20. ☐ UNIF & ELO MON ALLOW		21. ☐ SUB ALLOWANCE - OFF		22. ☐ QUARTERS ALLOWANCE		23. ☐ SHB ALLOWANCE - EM - F	
24. ☐ PROFICIENCY PAY		25. ☐ TVL ALA		26. TOTAL ENTITLEMENTS 951		27. CLASS E		28. CLASS E	
29. CLASS		30. CLASS		31. CLASS B (Senior)		32. CLASS		33. CLASS Q	
34. TOTAL ALLOTMENTS CODE 19		35. SOLI X		36. ☐		37. ☐		38. ☐	
39. FICA TAX WITHHELD 29		40. INCOME TAX WITHHELD 21		41. TOTAL COLLECTIONS 902		42. TOTAL COLLECTIONS 902		43. AMOUNT DUE 903	
44. AMOUNT PAID 71		45. AMOUNT UNPAID CARRIED FORWARD		46. ☐		47. SIGNATURE OF PERSONNEL OFFICER		48. TYPED NAME OF PERSONNEL OFFICER	
49. DATE		50. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED		51. SIGNATURE OF PAYEE (Or Check No.)		52. ☐		53. ☐	

DA FORM 1 OCT 63 2139

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

Payee 4

REPLACES EDITION OF 1 SEP 61 WHICH WILL BE DELETED

MODG 2 F 21 QUINN

1. LAST NAME - FIRST NAME - MI WOLLER, GARY L.		SOUND EX CODE 460		MILITARY PAY VOUCHER		52. CLASS B AGENT VOU NO.		53. VOUCHER NUMBER	
SSDC		AL SECURITY NO.		2. ☐ INITIAL ☐ FINAL - REENL ☐ PARTIAL ☐ FINAL - SEP ☐ ADVANCE ☐ CASUAL ☐ REENL. BONUS		5. FICA WAGES 29730		54. PAID BY FORT LEWIS WASH	
3. DATE HAD OR ENLISTED 30 SEP 69		4. TERM OF ENL. (Months) 24		5. NO. OF TAX EXEMPTIONS C2		6. PAY PERIOD 1-30 APR 71		7. VOU SER. NO. 21	
8. ORGANIZATION AND ADDRESS (Include ZIP Code) US ARMY THE STA FT LEWIS, WA 98433		9. TAXABLE INCOME CT		10. ENTITLEMENTS 12. ☐ AMOUNT UNPAID LAST ACCOUNT 13. ☐ BASIC PAY GRADE 14. YRS. 51 15. ☐ BASIC PAY GRADE 16. YRS. 51 17. ☐ 18. ☐ FOREIGN DUTY PAY 19. ☐ INCENTIVE/SPECIAL PAY 20. ☐ UNIF & GIG MON ALLOW 21. ☐ SUB ALLOWANCE - OFF 22. ☐ QUARTERS ALLOWANCE 23. ☐ SUB ALLOWANCE EM 24. ☐ PROFICIENCY PAY 25. ☐ 26. ☐ 27. ☐ 28. ☐ 29. ☐ 30. ☐ 31. ☐ 32. ☐ 33. ☐ 34. ☐ 35. ☐ 36. ☐ 37. ☐ 38. ☐ 39. ☐ 40. ☐ 41. ☐ 42. ☐ 43. ☐ 44. ☐ 45. ☐ 46. ☐ 47. ☐ 48. ☐ 49. ☐ 50. ☐ 51. ☐ 52. ☐ 53. ☐ 54. ☐ 55. ☐ 56. ☐ 57. ☐ 58. ☐ 59. ☐ 60. ☐ 61. ☐ 62. ☐ 63. ☐ 64. ☐ 65. ☐ 66. ☐ 67. ☐ 68. ☐ 69. ☐ 70. ☐ 71. ☐ 72. ☐ 73. ☐ 74. ☐ 75. ☐ 76. ☐ 77. ☐ 78. ☐ 79. ☐ 80. ☐ 81. ☐ 82. ☐ 83. ☐ 84. ☐ 85. ☐ 86. ☐ 87. ☐ 88. ☐ 89. ☐ 90. ☐ 91. ☐ 92. ☐ 93. ☐ 94. ☐ 95. ☐ 96. ☐ 97. ☐ 98. ☐ 99. ☐ 100. ☐ 101. ☐ 102. ☐ 103. ☐ 104. ☐ 105. ☐ 106. ☐ 107. ☐ 108. ☐ 109. ☐ 110. ☐ 111. ☐ 112. ☐ 113. ☐ 114. ☐ 115. ☐ 116. ☐ 117. ☐ 118. ☐ 119. ☐ 120. ☐ 121. ☐ 122. ☐ 123. ☐ 124. ☐ 125. ☐ 126. ☐ 127. ☐ 128. ☐ 129. ☐ 130. ☐ 131. ☐ 132. ☐ 133. ☐ 134. ☐ 135. ☐ 136. ☐ 137. ☐ 138. ☐ 139. ☐ 140. ☐ 141. ☐ 142. ☐ 143. ☐ 144. ☐ 145. ☐ 146. ☐ 147. ☐ 148. ☐ 149. ☐ 150. ☐ 151. 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