

1. LAST NAME - FIRST NAME - MI SLONIKER, MICHAEL E.		SOUNDEX CODE	MILITARY PAY VOUCHER		52. CLASS B AGENT VOU NO.		53. VOUCHER NUMBER 658052	
		2.	<input type="checkbox"/> INITIAL <input type="checkbox"/> REGULAR <input type="checkbox"/> CASUAL <input type="checkbox"/> FINAL-SEP <input type="checkbox"/> ADVANCE <input type="checkbox"/> AT/ADT <input type="checkbox"/> BONUS <input type="checkbox"/>		8. FICA WAGES		54. PAID BY	
SOCIAL SECURITY NO. SSDC MRN		3. DATE EAD OR ENLISTED 28MAY67	4. TERMS OF ENL. (Months) INDEF	5. NO. OF TAX EXEMPTIONS 20%	6. PAY PERIOD CP FOR ACCLV	7. VOU SER. NO. 9	9. TAXABLE INCOME	MDW FAO Wash. DC 20330-0200
10. ORGANIZATION AND ADDRESS (Include ZIP Code) TRANSITION POINT FT MYER VA 22211		ENTITLEMENTS		CODE	AMOUNT		OCT 11	
11. REMARKS RET:30SEP90 ACCLV PAID: 29.0 DAYS AUTH: AR 635- 100 SPD: RBD BAQ: PD PMA:		12. <input type="checkbox"/> AMOUNT UNPAID LAST ACCOUNT	90				DDSN 507	
		13. <input type="checkbox"/> BASIC PAY GRADE 0-5	14. YRS. 23	51			COLLECTIONS	
		15. <input type="checkbox"/> BASIC PAY GRADE	16. YRS.	51			ALLOTMENTS	
		17. <input type="checkbox"/> CP		93	3305 15		AMOUNT	
		18. <input type="checkbox"/> FOREIGN DUTY PAY		61			TYPE	
		19. <input type="checkbox"/> INCENTIVE/SPECIAL PAY					27.	
		20. <input type="checkbox"/> UNIF & COLD MON ALLOW		60			28.	
		21. <input type="checkbox"/> SUB ALLOWANCE-OFF		63			29.	
		22. <input type="checkbox"/> QUARTERS ALLOWANCE		89			30.	
		23. <input type="checkbox"/> SUB ALLOWANCE-EM					TOTAL ALLOTMENTS	
		24. <input type="checkbox"/> PROFICIENCY PAY		69			CODE	
		25. <input type="checkbox"/> VARIABLE HOUSING ALLOW		66			19	
		26. TOTAL ENTITLEMENTS	951		3305 15			
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		XXXXXXXXXX		38. STATE TAX WITHHELD	
		43. AMOUNT DUE	903		3305 15		39. FICA TAX WITHHELD	
47. SIGNATURE OF CERTIFYING OFFICER <i>John S. Westbrooks</i>		44. AMOUNT PAID	26		3305 15		40. INCOME TAX WITHHELD	
48. TYPED NAME OF CERTIFYING OFFICER FOR: S.W. WESTBROOK, COL, FC		45. AMOUNT UNPAID CARRIED FORWARD	27		XX XX		41. TOTAL COLLECTIONS	
49. DATE 10OCT90		51. SIGNATURE OF PAYEE (Or Check No.)					902	
50. RECEIPT OF AMOUNT SHOWN AS PAID IS ACKNOWLEDGED								

PAY CODES	ABBREVIATIONS	TITLES	PAY CODES	ABBREVIATIONS	TITLES
01	VRB-1	Variable Reenlistment Bonus, multiplier of 1	57	BAS-Sep Mess	Subsistence - Mess Separately
02	VRB-2	Variable Reenlistment Bonus, multiplier of 2	58	Norm Pay	Collection of Locally Paid Norm (CAMP)
03	VRB-3	Variable Reenlistment Bonus, multiplier of 3	59	PAS-Rat	Subsistence - Leave Rations
04	VRB-4	Variable Reenlistment Bonus, multiplier of 4	60	Unif/Majnt Alw	Uniform Maintenance Allowance
12	Trvl of A	Travel of Army member furnished on reimbursable basis	62	Balmt/Reen	Enlistment - Reenlistment Allowance
13	CMF-Q&R & Arv	Court Martial forfeiture and Art 15 forfeitures	64	Fgn Clr Pay	Foreign Duty Pay
19	15 Norf	Total Allofts	67	Civ Clr Pay	Civilian Clothing Allowance
21	W/H Taxes	Withholding Taxes	69	Prof Pay	Proficiency Pay
23	SH	Soldiers Bonus	72	CL Alw	Cost of Living Allowance
26	Cas Pay	Casual Payment	73	H'Alw	Housing Allowance
27	Unpd Fwd	Amount Unpaid Carried Forward	74	IL Alw/TL Alw	Interim Housing Allowance & Temp. temporary Lodging Allowance
28	Cle	Clothing Allowance	77	BAQ-Inadeq Space	Quarters Allowance - Insufficient Space
29	W/H Fica Tax	Withheld Fica Tax (Social Security)	80	DV	Diving Pay
30	GPLD	Government property Lost or Damaged	82	DML	Demolition Pay
31	CMF-RA	Court Martial forfeiture regular Army enlisted members	83	FH (N/Chmn)	Flight Pay - Non-crew Member
37	Ldry & DC	Laundry and Dry Cleaning	84	Ths	Thermal Stress Duty Pay
40	Inad Qtr	Inadequate Quarters	85	Prcht	Parachute Pay
42	Forfeit	Forfeiture	86	ADV/P	Advance of Pay
46	SGLI	Servicemember's Group Life Insurance	89	BAQ-w/Dep	Quarters Allowance with Dependents
51	BP-A	Basic Pay	90	Unpd Last Acct	Amount Unpaid Last Account
52	Incent/Spec Pay	Incentive and Special Pay	92	Hostile Fire	Hostile Fire Pay
53	BAS-Off	Subsistence - Officers	93	F/P & Gas Pay	Partial Pay and General Pay
54	RAS-Rat N/A	Subsistence - Rations Not Available	94	BAQ-Not Occupd	Quarters Allowance - Not Occupied
55	Med Pay	Medical Pay	95	FSA-I	Family Separation Allowance
56	Fly Pay	Flight Pay	96	FSA-R	Family Separation Allowance
			97	FSA-T or FSA-S	Family Separation Allowance
			98	BAQ-w/o Dep	Quarters Allowance - Without Dependents
			99	BAS-Inadeq Qtr	Quarters Allowance - Inadequate Quarters

AVIATION PAY

DURING THE PERIOD FOR WHICH AVIATION PAY IS CLAIMED, THE MEMBER WAS BY ORDERS OF COMPETENT AUTHORITY, REQUIRED TO PARTICIPATE REGULARLY AND FREQUENTLY IN AERIAL FLIGHTS; AND, IN CONSEQUENCE OF SUCH ORDERS, HE DID PARTICIPATE IN REGULAR AND FREQUENT AERIAL FLIGHTS, WHILE IN A DUTY STATUS, SUFFICIENT TO MEET THE REQUIREMENTS OF EXECUTIVE ORDER NUMBER 11157, 22 JUNE 1964 (AR 33-104).

PARACHUTE PAY

DURING THE PERIOD FOR WHICH PARACHUTE PAY IS CLAIMED, THE MEMBER WAS BY ORDERS OF COMPETENT AUTHORITY, REQUIRED TO PERFORM PARACHUTE DUTY; THAT PARACHUTE JUMPING WAS AN ESSENTIAL PART OF HIS MILITARY DUTY, THAT HE HELD A RATING AS A PARACHUTIST, OR WAS UNDERGOING TRAINING FOR SUCH RATING, AND HE DID, WHILE IN A DUTY STATUS, MEET THE REQUIREMENTS OF EXECUTIVE ORDER NUMBER 11157, 22 JUNE 1964 (AR 33-104).

DEMOLITION PAY

DURING THE PERIOD FOR WHICH DEMOLITION PAY IS CLAIMED, THE MEMBER WAS BY ORDERS OF COMPETENT AUTHORITY, ASSIGNED TO DEMOLITION DUTY OR WAS IN TRAINING FOR SUCH DUTY, THAT DURING SUCH MONTH THE MEMBER ACTUALLY PERFORMED DEMOLITION DUTY DURING A PORTION OF THE MONTH INVOLVED, AND HE DID MEET THE REQUIREMENTS OF EXECUTIVE ORDER NUMBER 11157, 22 JUNE 1964 (AR 33-104).

DIVING PAY

DURING THE PERIOD FOR WHICH DIVING PAY IS CLAIMED, THE MEMBER WAS ON THIS VOUCHER, SUCH MEMBER WAS ASSIGNED TO DIVING DUTY AND HAS PERFORMED THE NUMBER OF DIVES AND HAS MET ALL OTHER REQUIREMENTS CONTAINED IN AR 33-104.