

FOR OFFICIAL USE ONLY PERSONAL DATA - PRIVACY ACT OF 1974  
Travel Voucher Summary

Address Do Voucher No.  
Grade/RanCapt SSN 455572507 TC703987  
k: Paid By:

INDIANAPOLIS IN  
DFAS-IN  
46249-8763  
DSSN: 3801  
Date: 2008-12-18

ARTHUR GREENWOOD  
5411 4TH ST APT 65  
LUBBUCK, TX 79416

Organization & Travel Order:  
Station: AB2763  
27/23

Payment: Summary of Payment (PCS Final Settlement)  
Check: Per Diem: \$436.00  
Cash: Member's MALT: \$288.61  
EFT: X DLA: \$2,674.43  
TLE: \$872.00  
Dep'n Per Diem: \$327.00  
Dep'n MALT: \$288.61  
Total: \$4,886.65  
Less Advances: \$9,856.43  
Amount Paid To Member: \$0.00  
Due US: \$4,969.78  
Amount Charged To Acct Class: (\$4,969.78)

Accounting Classification:

AB2763  
57 8 3500 328 57519E 525725 FSR: PSR: \$872.00  
57 8 3500 328 57519F 525725 FSR: PSR: \$2,674.43  
57 8 3500 328 57519J 525725 FSR: PSR: \$436.00  
57 8 3500 328 57519K 525725 FSR: PSR: \$327.00  
57 8 3500 328 57519L 525725 FSR: PSR: \$288.61  
57 8 3500 328 57519M 525725 FSR: PSR: \$288.61  
57 8 3500 328 57519X 525725 FSR: PSR: (\$4,886.65)

State Code: Taxable Amount: \$0.00

Collection Data:

Accounting Transactions:

AB2763  
57 8 3500 328 57519E 525725 FSR: PSR: \$872.00  
57 8 3500 328 57519F 525725 FSR: PSR: \$2,674.43  
57 8 3500 328 57519J 525725 FSR: PSR: \$436.00  
57 8 3500 328 57519K 525725 FSR: PSR: \$327.00  
57 8 3500 328 57519L 525725 FSR: PSR: \$288.61  
57 8 3500 328 57519M 525725 FSR: PSR: \$288.61  
57 8 3500 328 57519X 525725 FSR: PSR: (\$9,856.43)

Advances

Date	Voucher	Order	Amount
6/19/2008	TC315962	AB2763	\$2,674.43

57 8 3500 328 57519X 525725  
7/11/2008 TC320546 AB2763 \$7,182.00

57 8 3500 328 57519X 525725

Per Diem

AB2763 06/19/08 S 0.00 D 81.75 M109.00	\$190.75
AB2763 06/20/08 S 0.00 D 81.75 M109.00	\$190.75
AB2763 06/21/08 S 0.00 D 81.75 M109.00	\$190.75
AB2763 06/22/08 S 0.00 D 81.75 M109.00	\$190.75
Per Diem Total:	\$763.00

MALT Mileage Expenses

AB2763 06/19/08 28308 POPE AFB, NC,79415 LUBBOCK	\$288.61
AB2763 06/19/08 28308 POPE AFB, NC,79415 LUBBOCK	\$288.61
MALT Mileage Expenses Total:	\$577.22

Dislocation Allowance

	\$2,674.43
Dislocation Allowance Total:	\$2,674.43

Temp Lodging Expense

AB2763 06/23/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/24/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/25/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/26/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/27/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/28/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/29/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/30/08 2 LUBBOCK, TX N	\$109.00
Temp Lodging Expense Total:	\$872.00

Status

Begin Date	End Date	Type	#Days
6/19/2008	6/22/2008	Travel	4

Comments

Paid mbr for per diem, tle and mileage. Unable t

FOR OFFICIAL USE ONLY PERSONAL DATA - PRIVACY ACT OF 1974  
Travel Voucher Summary

Address Do Voucher No.  
Grade/RanCapt SSN 455572507 TC703987  
k: Paid By:

INDIANAPOLIS IN  
DFAS-IN  
46249-8763  
DSSN: 3801  
Date: 2008-12-18

ARTHUR GREENWOOD  
5411 4TH ST APT 65  
LUBBUCK, TX 79416

Organization & Travel Order:  
Station: AB2763  
27/23

Payment: Summary of Payment (PCS Final Settlement)  
Check: Per Diem: \$436.00  
Cash: Member's MALT: \$288.61  
EFT: X DLA: \$2,674.43  
TLE: \$872.00  
Dep'n Per Diem: \$327.00  
Dep'n MALT: \$288.61  
Total: \$4,886.65  
Less Advances: \$9,856.43  
Amount Paid To Member: \$0.00  
Due US: \$4,969.78  
Amount Charged To Acct Class: (\$4,969.78)  
Accounting Classification:

AB2763  
57 8 3500 328 57519E 525725 FSR: PSR: \$872.00  
57 8 3500 328 57519F 525725 FSR: PSR: \$2,674.43  
57 8 3500 328 57519J 525725 FSR: PSR: \$436.00  
57 8 3500 328 57519K 525725 FSR: PSR: \$327.00  
57 8 3500 328 57519L 525725 FSR: PSR: \$288.61  
57 8 3500 328 57519M 525725 FSR: PSR: \$288.61  
57 8 3500 328 57519X 525725 FSR: PSR: (\$4,886.65)

State Code: Taxable Amount: \$0.00

Collection Data:

Accounting Transactions:

AB2763

57 8 3500 328 57519E 525725 FSR: PSR:	\$872.00
57 8 3500 328 57519F 525725 FSR: PSR:	\$2,674.43
57 8 3500 328 57519J 525725 FSR: PSR:	\$436.00
57 8 3500 328 57519K 525725 FSR: PSR:	\$327.00
57 8 3500 328 57519L 525725 FSR: PSR:	\$288.61
57 8 3500 328 57519M 525725 FSR: PSR:	\$288.61
57 8 3500 328 57519X 525725 FSR: PSR:	(\$9,856.43)

Advances

Date	Voucher	Order	Amount
6/19/2008	TC315962	AB2763	\$2,674.43

57 8 3500 328 57519X 525725			
7/11/2008	TC320546	AB2763	\$7,182.00

57 8 3500 328 57519X 525725

Per Diem

AB2763 06/19/08 S 0.00 D 81.75 M109.00	\$190.75
AB2763 06/20/08 S 0.00 D 81.75 M109.00	\$190.75
AB2763 06/21/08 S 0.00 D 81.75 M109.00	\$190.75
AB2763 06/22/08 S 0.00 D 81.75 M109.00	\$190.75
Per Diem Total:	\$763.00

MALT Mileage Expenses

AB2763 06/19/08 28308 POPE AFB, NC,79415 LUBBOCK	\$288.61
AB2763 06/19/08 28308 POPE AFB, NC,79415 LUBBOCK	\$288.61
MALT Mileage Expenses Total:	\$577.22

Dislocation Allowance

	\$2,674.43
Dislocation Allowance Total:	\$2,674.43

Temp Lodging Expense

AB2763 06/23/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/24/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/25/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/26/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/27/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/28/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/29/08 2 LUBBOCK, TX N	\$109.00
AB2763 06/30/08 2 LUBBOCK, TX N	\$109.00
Temp Lodging Expense Total:	\$872.00

Status

Begin Date	End Date	Type	#Days
6/19/2008	6/22/2008	Travel	4

Comments

Paid mbr for per diem, tle and mileage. Unable t