

Greenwood, Arthur**To...****Cc...****Bcc...****Subject:** FW: DITY Move**Attachments:**

A1C Christy Kempf

27 SOCPTS/FMFC
 CUSTOMER SERVICE
 DSN 681-2715
 COMMERCIAL 575-784-2715

-----Original Message-----

From: Kempf, Christy L A1C USAF AFSOC 27 SOCPTS/FMF
 Sent: Wednesday, January 28, 2009 1:45 PM
 To: 'Greenwood.Arthur@cannon.af.mil'
 Subject: DITY Move

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
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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
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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

Leave appearing on this document:

1-Reflects possible days of leave.

2-Does not post to your pay account

Computed By:	Audited By:	Amount Paid
SHEENA.ICKES.CT	MITCHELL.ZALDUONDO	\$0.00

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