

WAR DEPARTMENT
OFFICERS' PAY, ALLOWANCE, AND MILEAGE VOUCHER

D. O. VOUCHER No.

12384

THE UNITED STATES, Dr.,

1. LAST NAME—FIRST NAME—MIDDLE INITIAL Burwell, Edwin D., Jr.	2. ARMY SERIAL NO. 0 365 951	3. GRADE Maj.	4. BRANCH CE	5. COMPONENT ORC
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DEPENDENTS

6. None	7. <input checked="" type="checkbox"/> Lawful wife or unmarried child under 21 years of age (a)	8. <input type="checkbox"/> Mother or father (b)	9. <input type="checkbox"/> Adopted child or stepchild under 21 years of age (c)
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PAY STATUS DATA

10. DATE ENTERED ON ACTIVE DUTY 26 Sep 1941	11. PLACE FROM WHICH ORDERED TO ACTIVE DUTY Meridian, Miss.		
12. LEAVE ACCRUED MONTHS 2 DAYS 28	13. SERVICE OVER 7 Years	14. PAY PERIOD 4th 8	15. YEARS COMPLETED (d) NUMBER 7 DATE COMPLETED 11 May 45

CREDITS

PAY FOR—	ACCRUAL PERIODS, 19 45 (Inclusive dates)						TOTAL AMOUNT
	FROM—	1 Aug	1 Nov	1 Dec	1 Jan	1 Feb	
	TO—	31 Oct	30 Nov	31 Dec	31 Jan	18 Feb	
16. Base and longevity (15)		\$25.00	\$275.00	\$275.00	\$275.00	\$165.00	\$ 1815.00
17. Foreign service 1 Aug to 13 Nov		75.00	10.83				85.83
18. Flying, aeronautical, rating (e)							
19. Flying, nonflying officer (f)							
20. Parachutist (g)							
21. Mustering out (h)							
22.							
23.							
ALLOWANCE FOR—							
24. Subsistence		193.20	63.00	65.10	65.10	37.80	424.20
25. Rental (i)		315.00	105.00	105.00	105.00	63.00	693.00
26. Travel, mileage status (j)						21.87	21.87
27.							
28.							
29.							
TOTAL CREDITS		1408.20	453.83	445.10	445.10	287.67	\$ 3039.90

Arrived in U. S. 13 Nov 1945

DEBITS

30. Class-B allotment—Bonds							
31. Class-D Government insurance							
32. Class-E allotment	* 930.00	310.00					1240.00
33. Class-N Nat'l serv. life insurance	*20.10	6.70	6.70	6.70	6.70		46.90
34. * (Aug, Sept & Oct)							
35. Due United States for (No.) 325 meals	81.25	(216/70504 RQSA 7-G-161)					81.25
36.							
37.							
TOTAL DEBITS	1031.35	316.70	6.70	6.70	6.70		\$ 1368.15

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
NET BALANCE	376.85	137.13	438.40	438.40	280.97			\$ 1671.75
38. Amount paid by cash								
39. Amount paid by check on Treas., U. S.	376.85	137.13	438.40	438.40	280.97			1671.75
40. Check No.	128313	4499266	164,395					
41. Date of check	11-22-45	12-1-45	12-31-45					
42. Voucher No.								
43. Symbol No. (For use by G. A. O.)	213-211	212-432	213,211					
44. Mail check(s) to me at the following address:								

**406 E. Holmes St.
Huntsville, Ala.**

45. I CERTIFY that the foregoing statement and account of moneys due and to become due me in accordance with existing law, including any accompanying certificates, statements and schedules (which are hereby made a part hereof), are to the best of my knowledge and belief true and correct; that payment therefor in full or in part, except as stated, has not previously been received; that I now have no assigned, transferred, or other pay accounts outstanding for the period for which pay is claimed on this voucher or for future months; that I am not in any manner indebted to the United States or its agencies or instrumentalities, except as stated; that on this and previous vouchers I have entered and had deducted all allotments made by me during the period of my military service; that I am not accountable or responsible for public property; and that payment as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.

46. REC'D IN CASH \$	47. DATE CASH REC'D	48. SIGNATURE OF PAYEE FOR CASH RECEIVED Sign Original Only Memorandum—Do Not Sign	CERTIFICATION SIGNATURE OF PAYEE Sign Original Only Memorandum—Do Not Sign
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