

TCEPLES0 USMC LES FOR SSN: 123456789 FOR 1-31 DEC 2003 DATE: 02/17/2004
USER: GFL002 INFORMATION IN SECTIONS A THROUGH N PAGE 1 TIME: 12:12:42

NAME: MIRANDA DAVID
PLT: ***** LEAVE INFO ***** ***** INCOME AND TAXES *****
MCC: BROUGHT FORWARD: 9.5 FEDERAL EXEMPTION: S-01
RUC: 00000 LV EARNED: 2.5 STATE EXEMPTION: S-01
LV USED: 12.0 STATE CODE: TX

RANK: CPL LV BALANCE: .0
YRS SVC: 04 EXCESS LV: .0 TXBL INC THIS PRD: 4,985.51
MAX LV ACCRUAL: .0 TAXABLE INC YTD: 23,961.81
PEBD: 19990406 LEAVE LOST: .0 FEDERAL TAX YTD: 2,730.00
CRA DTE: 19990406 CAREER LV SOLD: 55.5 SOC SEC WG THIS PRD: 1,749.30
ECC DTE: 20031231 CBT LEAVE: .0 SOC SEC WAGES YTD: 20,725.60
SOC SEC TAX YTD: 1,284.99

PAY GROUP: 240 ** FORECAST AMOUNTS ** MEDICARE WG THIS PRD: 1,749.30
DSSN: 6102 DATE: 20040115 MEDICARE WAGES YTD: 20,725.60
AMT: .00 MEDICARE TAX YTD: 300.52
DATE PREPARED: DATE: 20040130 STATE WAGES YTD: 23,961.81
20040108 AMT: .00 STATE TAX YTD: .00

PAY STATUS: 99999 **** ADD BAH INFO **** ***** EDUC DED *****
POE: 00001 TYPE: MGIB
BAH ZIP: 64147 MO AMT: .00
TOTAL: 1,200.00

*** AVIATION INFO ****
OFFICER BDT: 00000000 AFABDB: 00000000
AVIATOR BDT: 00000000 DEAF: 19990212 ***** EFT ADDR *****
OPFLY DT: 00000000
ACCUM OFT: YRS MO
OPFLY GATE 1: 0000

OPFLY GATE 2: 0000 ***** CSP *****
DATE: 00000000
YRS SRV: 00YR 00MO 00DA

**** SPLIT PAY **** TSP TAX DEFERRED YTD
STRT DATE: 00000000 .00
AMOUNT: .00 TSP TAX EXEMPT YTD
BALANCE: .00 .00
BROUGHT FWD .77

ENTITLEMENTS
BASIC PAY 1,749.30 STOP 20031231 AMOUNT 1,749.30
BAS (RIKNA) 262.50 STOP 2359 20031231 AMOUNT 262.50
ANN CLOTH (SRA) 225.60 START 20030501 STOP 20031231
AMT 28.20
BAH W/O DEPNS 539.00 STOP 20031231 AMOUNT 539.00 ZIP 64147
BAS (MONTHLY) 89.03 START 20031220 STOP 20031231
AMT 242.81
LSL BASE PAY REG 3,236.21 ONETIME ENTRY EFF 20031231.
TOTAL 6,101.64

DEDUCTIONS
FITW (FED TAX) 970.20
SOCIAL SECURITY 108.46
MEDICARE 25.36
SGLI \$250,000 16.25 STOP 20031231 AMOUNT 16.25
BAS (RIKNA) 96.25 START 0001 20031220 STOP 2359 20031231
AMT 262.50
TRAVEL ADVANCE 614.70 ONETIME ENTRY EFF 20031231
NON-TAXABLE FOR FICA AND FITW
USN/MC RET. HOME .50 STOP 20031231 AMOUNT .50
TOTAL 1,831.72

PAYMENTS		DATE	DSSN	VOU	RUC/PRNO
SPECIAL PAYMENT	3,150.69	20031229	6102	0000086074	36000908
REGULAR PAYMENT	1,120.00	20031215	6102	0000030005	00001005
TOTAL	4,270.69				

CARRIED FWD .00

ANN LEAVE 0001 20031220 TO 2359 20031231 FOR 12.0 DAYS

CONUS COLA COMPUTED AMT IS \$0.00 THRU 20031231

SEPARATED FR 0001 20040101

ANN/PARTIAL CRA PD 20031231. NET CRA PMT MAY REFLECT DED FOR NONPAY PRD DURING ENT PRD OR PARTIAL PMT DUE TO CRA ENT DT CORR.

** IF YOUR DEAF DATE IS 1 AUG 1986 OR LATER YOU MUST CHOOSE YOUR RETIREMENT PLAN BEFORE YOU ATTAIN 15 YRS ACT SVC. SEE YOUR PERSONNEL OFFICE FOR DETAILS.**

** RETIREMENT PLAN REFLECTS: BLANK**

CURRENT PS FROM 0001 20040101 CDE IS RELAD

** MEMBER CHANGED TO ALL ACCRUE ** CENTRAL DUE TO ECC DATE 20031231

** ECC DATE IS 20031231. PAY, ALLOW AND ALOTS WILL TERMINATE UNLESS INTENT TO REMAIN ON ACTIVE SERVICE IS REPORTED.**

"TRICARE DENTAL PROGRAM ANNUAL PREMIUM RATE TO INCREASE BEGINNING JAN 04. FOR INFORMATION SEE THE UNITED CONCORDIA WEBSITE AT WWW.UCCI.COM OR CONTACT UCCI CUSTOMER SERVICE."

"PER DOD MANDATE ALL MARINES MUST REPLACE THEIR ID CARDS (DD FORM 2) WITH A COMMON ACCESS CARD. REPORT TO YOUR LOCAL ID CARD-ISSUING FACILITY IMMEDIATELY. LOCATE NEAREST FACILITY AT [HTTP://WWW.DMHC.OSD.MIL/RSL](http://www.dmhc.osd.mil/rsl)."

"YOUR MYPAY PIN ALLOWS COMPLETE ACCESS TO YOUR PAY & ALLOWANCES. DON'T GIVE OUT YOUR PIN!"

NAME (Last, first, middle Initial) MIRANDA, DAVID	SSN [REDACTED]	GRADE & EFFECTIVE DATE E4 2002/05/01	ACTIVE DUTY BEGIN DATE 1999/04/06
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DATE OF DISCHARGE/RELACDU 2003/12/31	TYPE OF SEPARATION Honorable	SUMMARY PERIOD 2003/12/01 THROUGH 2003/12/31	PEBD 1999/04/06
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LEAVE BALANCE AS OF (2003/11/30) 65.0	LEAVE NOT CONSIDERED BY MMPA 12.0	DETAIL MODE
SAVED LEAVE BALANCE: 0.0	NON-ACCRUAL REGULAR LEAVE 0.0	
COMBAT LEAVE BALANCE: 0.0	TOTAL CAREER LSL PREVIOUSLY PAID 0.0	MCASSP Version: 2003.2.00
REGULAR LEAVE BALANCE: 65.0	TOTAL LSL DUE (55.5 RLB 0.0 CLB 0.0 SLB) 55.5	
ACCRUAL (2003/12/01 - 2003/12/31) 2.5		
LEAVE BALANCE ON SEPARATION: 55.5		

LEAVE NOT CONSIDERED BY MMPA: 2003/12/20 - 2003/12/31 12.0 Days	0	12	12
TOTAL DAYS OF LEAVE NOT REPORTED =>		12	12

LES BALANCE DUE (AS OF 2003/11/30)	\$0.77	\$0.77
BASIC PAY: 2003/12/01 - 2003/12/31 at E4 at \$1,749.30 at Over 4 years service	\$1,749.30	\$1,749.30
BAH 2003/12/01 - 2003/12/31 at E4 Type: BAH W/O Dependents (Own Right) Rate: \$539.00	\$539.00	\$539.00
BAS: 2003/12/01 - 2003/12/31 at \$262.50 Enlisted Monthly (RIKNA) BAS	\$262.50	\$262.50
CLOTHING ALLOWANCE: CRA Date: 1999/04/06 Months at Old Rate: 0 Months at Current Rate: 8	\$225.60	\$225.60
LUMP SUM LEAVE: RLB 55.5 Base Pay: \$3,236.21	\$3,236.21	\$3,236.21
COLA CONUS: 2003/12/01 - 2003/12/31 at a Monthly Rate of \$0.00	\$0.00	\$0.00
LEAVE RATIONS: Enlisted Monthly BAS 2003/12/20 - 2003/12/31 at \$242.81	\$89.03	\$89.03

TOTAL CREDITS =>	\$6,102.41	\$6,102.41
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TSP Year-to-Date Contributions: \$0.00 CBTZE Year-to-Date Contributions: \$0.00	\$0.00	\$0.00
TSP - (December) Base Pay % Incentive Pay % Special Pay % Bonus % Make Up -	\$0.00	\$0.00
SGLI - Marine's \$250,000.00	\$16.25	\$16.25
FITW - (December) Status: Single Exemptions: 1	\$161.15	\$161.15
FEDERAL INCOME TAX One-Time Entitlement Rate of 25.0%	\$809.05	\$809.05
FICA - Year-To-Date Wages=> \$18,976.30 Year-To-Date Social Security Paid=> \$1,176.53	\$108.46	\$108.46
FICA - Year-To-Date Paid=> \$1,451.69 Year-To-Date Medicare Paid=> \$275.16	\$25.36	\$25.36
SITW - (December) TEXAS Status: Single Exemptions: 1	\$0.00	\$0.00
USN/MC Ret Home	\$0.50	\$0.50
PAYMENTS: Payroll Number - 5 Amount: \$1,120.00 Date of Payroll: 2003/12/15	\$1,120.00	\$1,120.00
LEAVE RATION: Enlisted Monthly (RIKNA) BAS 2003/12/20 - 2003/12/31 at \$262.50	\$96.25	\$96.25
MISCELLANEOUS DEBITS From: 2003/12/31 To: 2003/12/31 Pay Rate: \$614.70 Pay Type: Lump Sum	\$614.70	\$614.70
Taxability: (4) TSP Code: 0 - Non-TSP Item Description: OUTSTANDING TVL CHECKAGE V# 078041		

TOTAL DEBITS =>	\$2,951.72	\$2,951.72
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DATE PREPARED 2003/12/29	PREPARED BY CPL COLLVER	AUDITED BY [Signature]	AMOUNT OVERPAID	AMOUNT DUE MARINE \$3,150.69
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03-03308/36000 "I" 55.5 PRA 908 031229

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