





















DATE	DESCRIPTION	AMOUNT	BALANCE
01/01/71	...	...	...
01/02/71	...	...	...
01/03/71	...	...	...
01/04/71	...	...	...
01/05/71	...	...	...
01/06/71	...	...	...
01/07/71	...	...	...
01/08/71	...	...	...
01/09/71	...	...	...
01/10/71	...	...	...
01/11/71	...	...	...
01/12/71	...	...	...
01/13/71	...	...	...
01/14/71	...	...	...
01/15/71	...	...	...
01/16/71	...	...	...
01/17/71	...	...	...
01/18/71	...	...	...
01/19/71	...	...	...
01/20/71	...	...	...
01/21/71	...	...	...
01/22/71	...	...	...
01/23/71	...	...	...
01/24/71	...	...	...
01/25/71	...	...	...
01/26/71	...	...	...
01/27/71	...	...	...
01/28/71	...	...	...
01/29/71	...	...	...
01/30/71	...	...	...
01/31/71	...	...	...

| 1ST QTR 1971 |



SSAN	NAME	FW	PC	EC	CS	ST	ENC	PCO	LA	PAV	DT	EMR	PAS	REN	PAS	PREV	PAS	ASGN	DT	CAIN	DT	DAILY	PAY
09-00-00-00	011114-000000	011537	0110944	000778	0014944	001071	0020100																
DATA		CITY COM BY		FITA UNTO BY		FICA COM BY		FICA UN TO BY		DEBT AMT		APPRO-TYPE		DED		CO-COLL		RT		MVA		MVA	
09-00-00-00		011114-000000		011537-0110944		000778-0014944		001071-0020100															
UTAS COM BY		UTAS COM BY		UTAS COM BY		UTAS COM BY		UTAS COM BY		UTAS COM BY		UTAS COM BY		UTAS COM BY		UTAS COM BY		UTAS COM BY		UTAS COM BY		UTAS COM BY	
09-00-00-00		09-12-12		06-04-00		06-04-00		06-04-00		06-04-00		06-04-00		06-04-00		06-04-00		06-04-00		06-04-00		06-04-00	
MVA		MVA		MVA		MVA		MVA		MVA		MVA		MVA		MVA		MVA		MVA		MVA	
JAN 71		30		22 22		50		30				30											
FEB 71																							
MAR 71		30		22 22		30		22				20		12									
MAY 71		30		30		30		30				30		30									
JUN 71		30		30		30		30				30		30									
JUL 71		30		30		30		30				30		30									
AUG 71		30		30		30		30				30		30									
SEP 71		30		30		30		30				30		30									
OCT 71		30		30		30		30				30		30									
NOV 71		30		30		30		30				30		30									
DEC 71		30		30		30		30				30		30									
MAY 71		30		30		30		30				30		30									
JUN 71		30		30		30		30				30		30									
JUL 71		30		30		30		30				30		30									
AUG 71		30		30		30		30				30		30									
SEP 71		30		30		30		30				30		30									
OCT 71		30		30		30		30				30		30									
NOV 71		30		30		30		30				30		30									
DEC 71		30		30		30		30				30		30									
MAY 71		30		30		30		30				30		30									
JUN 71		30		30		30		30				30		30									
JUL 71		30		30		30		30				30		30									
AUG 71		30		30		30		30				30		30									
SEP 71		30		30		30		30				30		30									
OCT 71		30		30		30		30				30		30									
NOV 71		30		30		30		30				30		30									
DEC 71		30		30		30		30				30		30									

1971  
 3ED GTR





















00009 715 SSAN NAME PY 55AN RS PG MC CR DT RNK PER LC PAY DT CUR PAS NEW PAS PREV PAS ASGN DT EAIN DT DAILY PAY  
 LLT00 [REDACTED] BUSH GEORGE W A 0 02 101107 01 M 680527 L9CMPY48 650904 02763  
 00009 CHECK ADDRESS STREET NUMBER CITY ST ZIP CC PD TO DT FF PS PAY ST END RAF TYPE INC PAY  
 815 # 4 2910 WESTHEIMER HOUSTON TX 77006 700627 2 A 999999 0 A 999999  
 LLT00  
 BAD START END BAS START END HFP ST END FOP ST END FSA I ST END FSA II ST END BAG DEP MOV DATE LMA DT SCLI  
 1 M - - - - - 0 - - - - - 0 M - 720828 33307006  
 Y PAY M-4 DATA FITW CUR QTR FITW YR TO DT FICA CUR QTR FICA YR TO DT DEBT AMT APPRO TYPE DEG CD COLL RT WVR CEY WVR PFY  
 219 99-01-00-0 000000-000000 027844-0157620 000000-000000 002224-0042784

UTAS CUR FY UTAS PR FY AFTPR CUR FY AFTPR PR FY DAYS PD LEAVE PD VALID TRANSACTION PROCESSING DATES THIS QUARTER IUCI RE-IN  
 00-00-00-00 12-12-12-04 00-00-00-07-09-10-02 000-081 00-00-00 01-

MON	YR	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	SGLI	ADM	UTAS
JAN 72				50	50	50	50	22	22																										
FEB 72								30	22	32	02															50	50	50							
MAR 72	30					30		50	50	50	50	22		23	12											50	50								
APR 72				30		30				50	50	50			22	22																			
MAY 72																																			
JUN 72																																			
JUL 72																																			
AUG 72																																			
SEP 72																																			

04 MASTER REVIEW MSGS  
 04 PROBLEM NR CODES  
 00 MF G-L COUNTERS  
 00 1111111PP

[REDACTED] BUSH L9CMPY48

MON	YR	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	SGLI	ADM	UTAS
OCT 71			22	22					30																										
NOV 71							22	22		30		30															30								
DEC 71				22	22						30				30														30	99					