



DEPARTMENT OF THE NAVY
HEADQUARTERS UNITED STATES MARINE CORPS
WASHINGTON 25, D. C.

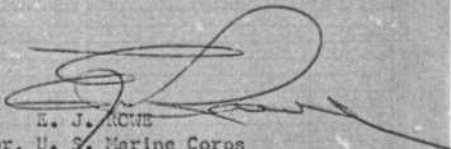
IN REPLY REFER TO

CERTIFICATE

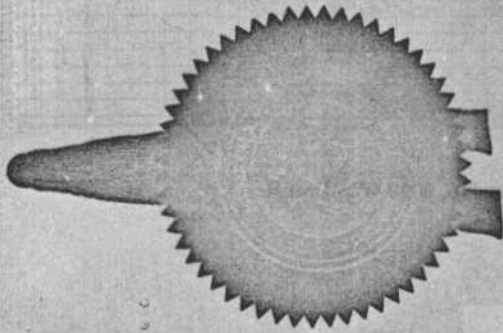
15 SEPTEMBER 1964

I HEREBY CERTIFY that the enclosed copies of Military Pay Records for the period 24 October 1956 to 11 September 1959 in the case of PFC Lee H. OSWALD, 1653 230 USMC are true copies of the original pay records on file in the Examination Section, Disbursing Branch, Fiscal Division, Headquarters U. S. Marine Corps, Washington, D. C. 20380.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the U. S. Marine Corps to be affixed this Fifteenth day of September, One Thousand Nine Hundred and Sixty Four.



E. J. ACME
Major, U. S. Marine Corps
Acting Head, Disbursing Branch, Fiscal Division.



COMMISSION EXHIBIT No. 3099

1 NAME OF PAYEE - LAST NAME - FIRST NAME - MIDDLE INITIAL 1653 250 OSWALD, LEE H. 433-54-3957 USMC 13										2 EAR ON DATE OF DEBIT CWA 10/24/56 PRBD 12/8/56										3 <i>4679</i>							
4 DESCRIPTION OF CREDIT ITEMS												5 PERIOD		6 MONTHLY OR QUARTERLY RATE		7 B CODE		8 CREDITS		9 START SYMBOL		10 STOP SYMBOL		11 AMOUNT IN WORDS		12 ATTEST	
AMOUNT UNPAID LAST ACCT (From)																		54.18		C6796		PI YR BOUND		<i>Stratton</i>			
PPG 2 L-2												-1		9/1		103.00		255.60		C6796							
4/18												-2		3/4		4.20		9.98		C6796							
27 APR 1959																		91.56		C6796							
14 AMT OVPD CARRIED FWD																											
15 TOTAL																561.49											
16 NOTATION OF AMOUNT PAY DUE (Use pencil)																								17 SUSPENSE			
18 ALLOTMENTS																								29			
19 1ST PAY MONTHS EXPIRES												AMOUNT		J F M A M J J A S O N D		DEBITS		50 START SYMBOL		51 STOP SYMBOL							
8/59												40.00		-1				40.00		C6796				Marguerite OSWALD			
23 TAX INC./EXEMP.												RATE		24 TOTAL ALLOTMENTS		19		40.00									
15-1												9.80		1.2				1.9		60.18		C6796					
27 DATE												28 COLLECTIONS/CHECKAGES		29 TOTAL TAX WITHHELD		21		0.51									
3/27												40.00		41.30		0.51											
30 PAYMENTS (Combine cash and check)												AMOUNT		D. O. SYMBOL		MOV/INF. R. NO.											
1.9												C6796		33													
3.4												C6796		0.0													
4.0												C6796		1.1													
3.0												C6796		2.1													
1.2												C6796		2.59													
2.0												C6796		4.5													
FICA (395108.00 TAX 2.70														1.25				0.639		C6796							
31 I CERTIFY THAT THIS ACCOUNT HAS BEEN CHECKED IN THE MARCH OF 1959												32 AMT OVPD LAST ACCT		23													
33 TOTAL DEBITS												24				6.6		C6796									
34 CHECK PAYMENTS												26				432.20											
35 UNPD CARRIED FWD												27				2.29											
36 TOTAL												28				561.49											

COMMISSION EXHIBIT No. 3099-Continued

38 ORGANIZATION AND STATION	D. O. SYMBOL	REPORTED	DEPARTED	MILITARY PAY RECORD
8 1 MYNH, 30, MAW, PMF, 0078 SANTA ANA, CALIFORNIA H&S Sup Sec MCAS El Toro Calif 02706	06796 1100	BE SEP 3 1959	9/3/59	
39 SUSPENSE ITEMS				
LV RATS CRED PRR COX RATS CRED PRR UA CKD PER EX LV CKD PRR COX RATS CKD PRR 10/24/66 20' 2/27-3/3/67 15.60 4/10-30/67 11.40 5/1-4/5/67 4.40 6/23-30/67 4.40 7/1-24/67 4.40 4/18-12/4/67 30.60				

40	MISCELLANEOUS INFORMATION		43-54-3937 OSWALD, LEE H. USMC 13	
BAR M CO Amm B Co 7/29/59 2nd Cd made for order order of 1 DNB Div 796 PMA-3124 W SM 55, FT. WORTH, TEX - 06284				
41 DATE D. O. SYMBOL	PLACE TO CREDIT WITH (For Army and Air Force only)	DATE D. O. SYMBOL	PLACE TO CREDIT WITH (For Army and Air Force only)	

COMMISSION EXHIBIT No. 3099-Continued

1 IN PAY OF, LAST NAME—FIRST NAME—MIDDLE INITIAL														2 END ON DATE OF DR																							
1653 230 OSTALD, LEE H.														CMA 10/24/56																							
433-54-3937 USMC 15														PEBD 10/24/56																							
4 DESCRIPTION OF CREDIT ITEMS														5 FROM		6 TO		7 PERIOD MONTHS DAY		8 MONTHLY OR DAILY RATE		9 CODE		10 CREDITS		11 START SYMBOL		12 STOP SYMBOL		13 AMOUNT IN WORDS		14 ATTEST					
AMOUNT UNPAID LAST ACCT (From)														15		16		17		18		19		20		21		22		23		24					
PVT O/HMOB														7/1		6 0		83 20				499 80								FREE TR REE#							
BVA														7/1		6 0		4 20				25 20															
S&PD														7/1		11/15 4 15		8 00				36		D6808		D6716						2/2/56					
13 J F M A M J J A S O N D														14 AMT OVPD CARRIED FWD				15		16 NOTATION OF AMOUNT PAY (See 17)				17		18											
15 TOTAL														50		593 97																					
18 ALLOTMENTS														19		20		21		22		23		24		25		26		27		28					
19 1ST PAY MONTHS EXPIRES AMOUNT														20		21		22		23		24		25		26		27		28		29		30			
J F M A M J J A S O N D														31		32		33		34		35		36		37		38		39		40					
23 TAX INC. EXEMP. RATE														24		25		26		27		28		29		30		31		32		33		34			
10-1 6.20														11-1 3 45		12-1 3 45		13-1 3 45		14-1 3 45		15-1 3 45		16-1 3 45		17-1 3 45		18-1 3 45		19-1 3 45		20-1 3 45		21-1 3 45			
25 PERIOD														26		27		28		29		30		31		32		33		34		35		36			
BY THIS CW 459 43														1 & 4 QTR 199 60		2 & 4 QTR 249 60		TOTAL 908 63		PER CAL YR 2044		TAXABLE INC. 507 43		TAX WITH. 27 60		TOTAL FROM CALEN. FOR YEAR 472 66		31 49		58 60		230					
27 DATE														28		29		30		31		32		33		34		35		36		37		38			
6/27/58														1781105.16 SCM TFF 50.00 (50x1)		150 00		D6808		D6808		32		33		34		35		36		37		38			
1781105.16 CK S&PD 6/27-30/58 confined														1 07		D6808		D6808																			
Ckd S&PD prd 7/1-8/13/58 confined														111.47		D6808		D6808																			
EICA (RP 28-20) TAX 6.63														11 44		D6808		D6808																			
EICA (RP 23-20) TAX 1.87														11 44		D6808		D6808																			
31 1 CERTIFY that the information herein stated on the back of coupons or any part, have been transferred to a new pay record in the name of the debtor's immediate sign.														32		33		34		35		36		37		38		39		40		41		42		43	
D 86796 D.O. SIGNATURE														32 AMT OVPD LAST ACCT		23		33 TOTAL DENTS		34 CASH/CHECK PAYMENTS		35 AMT UNPD CARRIED FWD		36 TOTAL		37 DEPOSIT BOOK NO.		38		39		40		41			
12/31/58 30														XX XX		D6808		399		41 83		542 97		916 59													

COMMISSION EXHIBIT No. 3099—Continued

1 IN PAY OF, LAST NAME-FIRST NAME-MIDDLE INITIAL
 2 1653 230 OSWALD, LEE H.
 3 433-54-3937 USMC 13

2 CAP OR DATE OF ENL
 4 CMA: 10/24/56
 5 PEBD: 10/24/56 ENL: 0/24/56 (3)

3 3477
 4 5/2/58

4 DESCRIPTION OF CREDIT ITEMS	5 R FROM	6 TO	7 PERIOD MONTHS	8 DAY	9 MONTHLY OR DAILY RATE	10 B CODE	11 CREDITS	12 10 START SYMBOL	13 11 STOP SYMBOL	14 12 AMOUNT IN WORDS	15 STREET
AVANCE UNPAID LAST ACCT (From)							223 88			TWO TWO THREE	
REC	7/1	4/28	3	28	85 80		437 48		D6808	THREE THREE SEVEN	
REC	7/1	6/30	6	X	8 00		4800				
REC	7/1	6/30	6	X	4 20		2520	D6808			
FTT (CLUBS)	4/29	4/30	2	X	83 20		559	D6808	D6808	FIVE	
FTT (CLUBS) INT 1/2/58	5/1	6/30	2	X	83 20		166 40	D6808		ONE SIXTY SIX	
XXX											

13 J F M A M J J A S O K D 14 AMT OVPD CARRIED FWD

15 TOTAL

16 ALLOTMENTS

17 1ST PAY	18 MONTHS	19 EXPIRES	20 AMOUNT	21 J	22 F	23 M	24 A	25 M	26 J	27 J	28 A	29 S	30 O	31 R	32 D

33 FOLD IN ON THIS LINE IF NECESSARY

34 PERIOD	35 RCA WAGES	36 RCA TAX
BY THE CASUALTY YEAR		
1ST OR 2ND QTR	257 40	
2ND OR 4TH QTR	274 75	18 32
TOTAL	532 15	18 32
PROG CASHIER TAX	1009 182	28 72

37 TAX INCORPORATED

38 TAX INCORPORATED	39 RATE	40 TOTAL ALLOTMENTS	41 PERIOD	42 TAXABLE INC	43 TAX WITHH.
11-1	6.90	1 2 3 4 5 6 7 8 9 10 11 12	1 2 3 4 5 6 7 8 9 10 11 12	27 60	
10-1	6.20	X X X X X X X X X X X X	1 2 3 4 5 6 7 8 9 10 11 12	509 43	27 60
7-1	1.0	X X X X X X X X X X X X	1 2 3 4 5 6 7 8 9 10 11 12	509 43	27 60
1-8	6.20	X X X X X X X X X X X X	1 2 3 4 5 6 7 8 9 10 11 12	1044 32	66 150

44 WITHHOLDING TAX

45 DATE

46 COLLECTIONS/CHECKAGES

47 TOTAL TAX WITHHELD

48 PAIDMENTS (Combine cash and checks)

49 AMOUNT	50 D. O. SYMBOL	51 NOV/PAY R. NO.
142	D6808	261
20	D6096	176
50	D6096	182
100	D6808	336
175	D6808	359
45	D6808	370
45	D6808	394
45	D6808	409
45	D6808	420
35	D6808	450
25	D6808	475

52 FICA BE 33.20 TAX 75

53 FICA BR 38.20 TAX 87

54 FICA (BPO) 80 TAX 193

55 WP, AM, USSH

56 CERTIFY that this amount has been checked on the basis of copies
 57 herein and that existing credits and charges and any amount due
 58 or unpaid, have been transferred to a new pay record in the name
 59 of the member, previous date.

60 32 AMT OVPD LAST ACCT

61 33 TOTAL DEBITS

62 D. O. SYMBOL

63 D. O. SIGNATURE

64 JUN 30 1958

65 34 CASH/CHECK PAYMENTS

66 35 AMT OVPD CARRIED FWD

67 36 TOTAL

68 37 REPORT BOOK NO.

69 TOTAL ON DEPOSIT

38 ORGANIZATION AND STATION	D. O. SYMBOL	REPORTED	DEPARTED	MILITARY PAY RECORD <small>POSTMASTER - MAIL TO MILITARY PAY DIVISION ARMY FINANCE CENTER FORT BENJAMIN HARRISON, INDIANA</small>
MACS-1, MAG-11, FMAN, <i>et al</i> , AFPO, SAN FRANCISCO, CALIFORNIA	C6808	9/12/57		

40 MISCELLANEOUS INFORMATION				FORM 10-1 (1-57) MAIL - FIRST MADE - ANNUAL
Line#15 deleted see Line#16 and C6808 <i>7/2</i>				
DATE	PLACE TO CREDIT WITH (For Army and AF Form only)	DATE	PLACE TO CREDIT WITH (For Army and AF Form only)	
D. O. SYMBOL		D. O. SYMBOL		

COMMISSION EXHIBIT No. 3099—Continued

1653 230 OSWALD, LEE H.
433-54-3937 US&C 13

CHG: 10/24/56
PERS: 10/24/56 10/24/56 (3)

4 DESCRIPTION OF CREDIT ITEMS	5 FROM	6 TO	7 PERIOD MONTHS	8 DAY	9 MONTHLY OR DAILY RATE	10 CODE	11 CREDITS	12 START SYMBOL	13 STOP SYMBOL	14 AMOUNT IN WORDS	15 ATTEST
AMOUNT UNPAID-LAST ACCT (From)	23						32.84	A6796	B8808	THREE TWO	
FFC	4/2/52	7/31	12/31	6	Y	85	180	A6796			
BMA	2.10	7/31	12/31	6	Y	4	20	A6796			
PCS-TA 1777105.18							131.94	A6796	A6796	ONE THIRTY THREE ONE	
LV RATS	6/20	7/4	X	15	1	00		A6796	A6796	ONE FIVE	
S&FD	8/22	8/31	X	9	H	02	2.40	B8808	B8808	TWO	
S&FD	9/1	12/31	Y	X	8	00	32.00	B8808			

18 J F M A M J J A S O N D	14 AMT OVPD CARRIED FWD	50	16 NOTATION OF AMOUNT PAY DUE (Use period)	17 SUSPENSE
	15 TOTAL	51	434.18	

18 ALLOTMENTS												19 DEBITS	20 START SYMBOL	21 STOP SYMBOL		
1ST PAY	MONTHS	EXPIRES	AMOUNT	J	F	M	A	M	J	J	A				S	O

19 PERIOD												22	23	24	25	26	27	28
FROM WAGES												495.12	11.14					
TAX												257.49	11.58					
TOTAL												1009.72	22.72					

23 TAX INC./EXEMPT.	24 RATE	25 TOTAL ALLOTMENTS	26 PERIOD	27 TAXABLE INC.	28 TAX WITHH.
9-1	5.50	122		495.12	27.190
11-1	8.92	-12		11.14	38.60
				1049.72	65.79

27 DATE	28 COLLECTIONS/CHECKS	29 TOTAL TAX WITHHELD	30 PAYMENTS (Combine cash and check)
CLO CLK	per reg R.L. WALSH	11.58	70 / A6796 82

31 I CERTIFY that the amount has been checked on the basis of copies before me and that uncollected credits and charges and any amount due or unpaid, have been transferred to a new post record in the name of the member, wherever due.	32 AMT OVPD LAST ACCT	33 TOTAL DEBITS	34 CASH/ONCK PAYMENTS	35 AMT UNPD CARRIED FWD	36 TOTAL	37 DEPOSIT BOOK NO.
	129.66	A6796	735	223.87	734.18	

D.O. SYMBOL	D.O. SIGNATURE	38 TOTAL
B8808	<i>Frank [Signature]</i>	734.18

1 1. LAST NAME - FIRST NAME - SERVICE BRANCH
 2 1633 330 OSWALD, LEE H.
 3 433-54-3937 USMC 15

2 2. DATE OR DATE OF EXP.
 CMA 10/24/56
 FEBD 10/24/56
 ENL 10/24/56 (3)

3 12

4 DESCRIPTION OF CREDIT ITEMS	5 FROM	6 TO	7 PERIOD MONTHS DAY	8 MONTHLY OR DAILY RATE	9 CODE	10 CREDITS	11 START SYMBOL	12 STOP SYMBOL	13 AMOUNT IN WORDS	14 ATTEST
AMOUNT UNPAID LAST ACCT (From)	DT					55 20.	A6798	A6100	FIVE FIVE	
PVT	1/1	2/23	1 23	78 20	X	137 80	A6798	A6100	ONE THREE	
PVT 4 mos	2/24	2/28	0 7	83 20		139 41	A6100	A6100	ONE NINE	
PVT 4 mos	3/1	5/1	2 1	8 20	*	169 37	A6100	A6793	ONE SIX NINE	
PCS-TA (3/21/57)	177	105 18			*	162 52	A6793	A6793	ONE SIX SEVEN	
LV PAYS	2/27	7/19	0 15	1 00	*	15 00	A6793	A6793	ONE FIVE	
BNA	4/24	4/30	0 7	4 20	*	1 98	A6793	A6793	LESS	
BNA	5/1	6/30	2 *	4 20	*	2 40	A6793			
FFC	5/1	5/31	0 29	85 80	*	82 80	A6793	A5251		
FFC	6/1	6/30	1 X	85 80		85 80	A5251			

13	J	F	M	A	M	J	J	A	S	O	N	D	14	AMT OVPD CARRIED FWD	15	TOTAL	16	NOTATION OF AMOUNT PAY DUE (Use pencil)	17	SUSPENSE
														1287.88	871.88	411.98	41-42.18			

18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	
1ST PAY	MONTHS	EXPIRES	AMOUNT	J	F	M	A	M	J	J	A	S	O	N	D	DEBITS	START SYMBOL	STOP SYMBOL	

37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61
FOLD IN ON THIS LINE IF NECESSARY												PER	Pica	Angs	TAX									

23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61
TAX INC./EXEM.	RATE	TOTAL ALLOTMENTS	19	20	21	22	23	24	25	PERIOD	TAXABLE INC	TAX WITH.																										
7-1	4.00	1 2																																				
8-1	4.80	1 2																																				
9-1	5.50	1 2																																				

27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61									
DATE	COLLECTIONS/CHECKAGES	TOTAL TAX WITHHELD	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61

30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61
AMOUNT	D. O. SYMBOL	MOVOUT R NO																													
65	A 5700	237																													
62	A 6100	875																													
36	A 6700	880																													
165	A 6100	997																													
132	A 6793	457																													
35	A 6793	1005																													
40	A 6793	1005																													
41	A 5251	18282																													
41	A 5251	18861																													
41	A 5251	18830																													
129 66	A 5251	71966																													
9 34	A 5251	1966																													

62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	
FICA (BP)	TAX	FICA (BP)	TAX	FICA (BP)	TAX	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61				
85.80	1.93	83.20	1.87	79.00	1.76																																		

DD FORM 133 (1 AUG 51) Replaces edition of 1 Oct 48 and N.A.V. 2, and A. Form 80, which are obsolete. Form prescribed by Comptroller General, L. P. July 28, 1941.

1 IN. PAY OP. LAST NAME—FIRST NAME—MIDDLE INITIAL 1653 230 OSWALD, LEE H.										2 LAD OR DATE OF ENL GMA 10/24/56					ENL 10/24/56 (3)									
3 433-54-3937 USMC 13										4 DESCRIPTION OF CREDIT ITEMS					5 CREDITS					6 AMOUNT UNPAID LAST ACCT (From NEW)				
7 PVT										8 FROM TO MONTHS DAY					9 PERIOD MONTHLY OR DAILY RATE					10 START SYMBOL				
11 PVT										12 00/24 02/31 2 7 78 00					13 174 20					14 A6798				
15										16					17					18				
19										20					21					22				
23										24					25					26				
27										28					29					30				
31										32					33					34				
35										36					37					38				
39										40					41					42				
43										44					45					46				
47										48					49					50				
51										52					53					54				
55										56					57					58				
59										60					61					62				
63										64					65					66				
67										68					69					70				
71										72					73					74				
75										76					77					78				
79										80					81					82				
83										84					85					86				
87										88					89					90				
91										92					93					94				
95										96					97					98				
99										100					101					102				

COMMISSION EXHIBIT No. 3099—Continued

38 ORGANIZATION AND STATION	D. O. SYMBOL	REPORTED	DEPARTED
2 RT. TR. Bn. MCRD. SAN DIEGO 40, CALIF.	A6708	10/24/56	<input checked="" type="checkbox"/>
<small>PRESENT. PLEASE DROP IN NEAREST MAIL BOX</small>			
39 EXPENSE ITEMS			
<small>FORWARDED MAIL TO: ARMY PAY DIVISION ARMY FINANCE CENTER FORT BENJAMIN HARRISON, INDIANA</small>			
<small>5th PAY OF LAST NAME-FIRST NAME-INITIAL</small>			
41 DATE	PLACE TO CREDIT WITH (For Army and Air Force only)	DATE	PLACE TO CREDIT WITH (For Army and Air Force only)
D. O. SYMBOL		D. O. SYMBOL	

1653 230 OSWALD, LEE H.
433-54-5937 USMC 13

2060

COMMISSION EXHIBIT No. 3099-Continued

TRANSCRIPT OF PAY ACCOUNT OF FORMER PRIVATE FIRST CLASS LEE H. OSWALD, 1653 230, U. S. MARINE CORPS FROM
24 OCTOBER 1956, DATE OF ENLISTMENT TO 11 SEPTEMBER 1959, DATE OF RELEASE FROM ACTIVE DUTY.

CREDITS

<u>Basic Pay</u>	<u>Period</u>	<u>Monthly Rate</u>	<u>Total Basic Pay Credited</u>
Private	10/24/56-2/23/57	\$78.00	\$ 312.00
Private (ov 4 mos)	2/24/57-5/1/57	83.20	188.58
Private First Class	5/2/57-4/28/58	85.80	1021.02
Private (ov 4 mos)	4/29/58-12/7/58	83.20	607.36
Private (ov 2 yrs)	12/8/58-3/8/59	105.00	318.50
Private First Class (ov 2 yrs)	3/9/59-9/11/59	108.00	658.80
			\$ 3106.26
<u>Clothing Allowance</u>	<u>Period</u>	<u>Monthly Rate</u>	<u>Total Clothing Allow Credited</u>
Basic Maintenance Allow	4/24/57-9/11/59	\$4.20	\$ 120.12
Advance Travel Pay	3/21/57		167.52
Leave Rations	2/27/57-3/13/57	1.00(daily)	15.00
" "	6/20-57-7/4/57	1.00(daily)	15.00
Advance Travel Pay	7/22/57		131.94
Sea & Foreign Duty Pay	8/22/57-11/15/58	8.00	118.40
Advance Travel Pay	2/12/59		30.90
Mileage on discharge 9/11/59 From El Toro, Calif. to Dallas, Texas 1526 miles @ \$.06 a mile			91.56
Unused leave settlement 23 days basic pay @ 108.00 per month (\$24.24) and allowances @ \$.70 per day (\$16.10)			98.90
Special Adjustment due to discharge before claim for quarters allowance for dependent Mother was approved (Miscellaneous credit to offset payment of "Queen" allotment for August 1959)			51.30
			\$3946.90

TOTAL CREDITS

\$3946.90

DEDUCTIONS

Withholding Tax	Nov-Dec56	\$ 8.00
"	Jan-Dec57	66.50
"	Jan-Dec58	58.60
"	Jan-Sep59	91.30
Social Security Tax	Jan-Dec57	22.72
"	Jan-Dec58	20.44
"	Jan-Sep59	22.84
Miscellaneous Clothing Deduction		.46
Summary Court Martial 4/29/58 sentenced to loss of pay \$25.00 per month for 2 months		50.00
Summary Court Martial 6/27/58 sentenced to loss of pay \$50.00 for 1 month		50.00
Check Sea & Foreign Duty Pay while confined 6/27/58-8/13/58		12.54
"Queen" allotment Mother August 1959		91.30
Total payments received 1956		111.00
Total payments received 1957		1150.00
Total payments received 1958		1084.00
Total payments received 1959		1107.20

TOTAL DEDUCTIONS

\$3946.90

Final settlement of pay and allowances made in September 1959 of Former Private First Class Lee H. Oswald, 1653 230, U. S. Marine Corps included the following items of pay:

<u>Credits</u>		
Balance due and unpaid		
1Sep59	\$.59	
Pay as Private First Class (2 yrs) 9/1-11/59	39.60	
Clothing Allowance 9/1-11/59	1.54	
Mileage on discharge El Toro, Calif. to Dallas, Texas	91.56	
Unused leave settlement	98.90	
TOTAL		\$232.19
<u>Deductions</u>		
Withholding Tax Sep59	\$ 12.00	
Social Security Tax Sep59	.99	
Final payments:	132.30	
	86.90	
TOTAL		\$232.19

COMMISSION EXHIBIT No. 3099—Continued

Form No. 1008 (Revised)
Miscellaneous Services
(7-1-60)

UNITED STATES SECRET SERVICE
TREASURY DEPARTMENT

When Indemnification or Premium
Invoice or Receipted

ORIGIN Chief's Office		OFFICE Washington, D.C.	FILE NO. CO-2-34,785
TYPE OF CASE	STATUS	TITLE OR CAPTION	
Protective Research	Closed - Washington	Person Identified:	
INVESTIGATION MADE AT	PERIOD COVERED	Name	George & Jeanne DeMohrenschildt
Washington, D.C.	1/28-2/7/64	Address:	Villa Valbrune, Lyle Estate Port-au-Prince, Haiti
INVESTIGATION MADE BY			
Special Agent Louis B. Sims			
DETAILS			
<u>SYNOPSIS</u>			
<p>Mr. George DeMohrenschildt was born in Russia and immigrated to the United States in 1939. He was naturalized in 1949 at Denver, Colorado. Mrs. Jeanne DeMohrenschildt was born in China and immigrated to the United States in 1939. She was naturalized in New York City, date unknown. Mr. & Mrs. DeMohrenschildt are presently residing in Port-au-Prince, Haiti, inasmuch as Mr. DeMohrenschildt has a geological contract in Haiti. In July 1963, Mr. DeMohrenschildt indicated that they would return to the United States within the next 12 months.</p>			
(A) INTRODUCTION:			
This case originated with receipt of Protective Research Referral Memorandum dated January 13 & 27, 1964, requesting photographs and background investigation on Mr. & Mrs. George DeMohrenschildt.			
(B) GENERAL INQUIRIES:			
On February 4, 1964, Mrs. Verde L. Crenshaw, Liaison Officer, Department of State, Washington, D.C., was personally interviewed by the writer in her office regarding any records which they might have pertaining to Mr. & Mrs. DeMohrenschildt. Mrs. Crenshaw furnished the writer with two photographs of Mr. & Mrs. George DeMohrenschildt and furnished the following information from their file:			
Mr. George DeMohrenschildt, who was born April 17, 1911, in Mozyr, Russia, is described as a w/m; 6'1" tall, brown hair, blue eyes, scar on face; occupation, Geologist Petroleum; brother, Dr. D.W. vonMohrenschildt, Dartmouth College, Hanover, New Hampshire; father, Sergius Mohrenschildt, was born in Russia in			
DISTRIBUTION	COPIES	REPORT MADE BY	DATE
Chief w/att	Orig & loc	<i>Louis B. Sims</i>	
Washington	loc	SPECIAL AGENT Louis B. Sims	2/7/64
		APPROVED	DATE
		<i>Harry W. Geiglein</i>	2/7/64
		SPECIAL AGENT IN CHARGE Harry W. Geiglein	02/7/64

(CONTINUE ON PLAIN PAPER)

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