JUL 02 2024 AM09:27

REFERENCE SERVICE SLIP
Archival Research Room Record Request
National Archives at St. Louis

Date: 6/5/2024

REQUESTER INFORMATION

Name (Please Print – Last, First, Middle)	Researcher ID Card Number
Flynn, Kylie	
E-Mail Address:	**Phone Number:**
knfgbb@umsl.edu	217-440-1332

INFORMATION NEEDED TO LOCATE RECORDS (Furnish as much as possible)

Name used in Service (Please Print – Last, First, Middle)	Service Number/SSN	Date & Place of Birth
Wright, Paul		1871 SC

MILITARY SERVICE

Branch of Service:

- ☐ Air Force
- ☐ Army Air Corps
- ☐ Army Air Force
- ☐ Army
- ☐ Marine Corps
- ☐ Navy
- ☐ Coast Guard
- ☐ Unknown

Type of Rank:

- ☐ Enlisted
- ☐ Officer
- ☐ Unknown

Service Period (Check all that apply):

- ☐ 1939 & Prior
- ☐ 1940 - 1950
- ☐ 1950 & After

Date & Place of Death: 1944 SC

State of Residence (upon entry into service): OR

Other Identifying Information (Parent's Names, CSC Number, etc.)

Researcher Signature: Kylie

CIVILIAN SERVICE

(Agency & Location)		
Lighthouse Service		
From: 1903	To: 1935	
(Agency & Location)		
From:	To:	
(Agency & Location)		
From:	To:	

Other Identifying Information (Maiden Name, Job Title, etc.)

This Space Intentionally Left Blank

STAFF USE ONLY

Appointment Time and Date:

Additional Researchers: ☐ Yes ☐ No

CMRS Service Request Number: 2-297214 / 7693

Attendant Signature:

CMRS Search Request Number(s):

Remarks: '24 JUL 26 PM12:29:12

SCREENING NOTES

☐ Reviewed and Nothing Removed MD ☐ Items Removed and User Informed

Hold Requested: ☐ Yes ☐ No

Total Requests:

Screened Items:

☐ Additional charge outs and signatures on reverse side

Time Out:

Final Return:

LIGHTHOUSE SERVICE/LIFESAVING SERVICE—RECORDS CHECKED

Employee Name: Wright, Paul **DOB:** 1871

Records checked:

Agency: Commerce 6028 Area: Bay 10, Lower Catwalk positive negative

Agency: Commerce 6029 Area: Bay 10, Lower Catwalk positive negative

Agency: Old Commerce Area: Bay 10, Lower Catwalk positive negative

AND

Agency: Treasury 2189 Area: Bay 13, Lower Catwalk positive negative

Agency: Treasury 2188 Area: Bay 13, Lower Catwalk positive negative

Agency: Old Treasury Area: Bay 13, Lower Catwalk positive negative

If Negative:

Agency: Treasury SRCs series 1 Area: Bay 13, Lower Catwalk positive negative

Agency: Treasury SRCs series 2 Area: Bay 13, Lower Catwalk positive negative

Agency: Treasury SRCs series 3 Area: Bay 13, Lower Catwalk positive negative

Agency: Coast Guard SRCs Area: Bay 13, Lower Catwalk positive negative

If Negative:

CMRS: possible CG service Area: _____ positive negative

ARCIS: _____ Area: _____ positive negative

Notes: _____

Form No. 2661A
Form approved by
Comptroller General U. S.
April 13, 1934

DATA SUPPORTING CLAIM FOR PAY AND ALLOWANCES OF PERSONNEL

(MEMORANDUM)

TREASURY DEPARTMENT, U. S. COAST GUARD

(To be retained by payee, and when payment is made by check, to be used as mailing copy)

Appropriation: 1740910 Retired Pay, Former Lighthouse Service, Coast Guard, 1944

Unit Headquarters Retired Poll-Lighthouse

Total years of service _____

Pay period, duty, or grade Retired

Monthly rate of pay $91.87 (Base and longevity)

For pay and allowances—

From 1-1, 19 44 *to* 1-13, 19 44 (Inclusive)

THE UNITED STATES, *Dr.*,

To Paul Wright, Keeper, Retired, Deceased. (Name)

_____ (Designation), *U. S. Coast Guard*

_____ (Address)

CREDITS:		NOTATIONS
Subsistence allowance	$	
Rental or quarters allowance		
Pay	30.71	
Balance forwarded from (Name of unit, noting month of roll or voucher)		
Sundry credits and adjustments		
TOTAL CREDITS	$ 30.71	
CHARGES:		
Allotment	$	
Clothing		
Forfeited		
Sundry charges and adjustments		
TOTAL CHARGES	$ None	

		NOTATIONS
Total Credits	$ 30.71	
Less—Total Charges, $ Amt. retained		
TOTAL	$ None	
Net amount to be paid on this voucher	$ 30.71	

REMARKS: Died: 1-13-44. Pay for above period $39.81 less $9.10 tax withheld and disposed of. Last paid for period 1-31 December, 1943 on D. O. Vou. No. 313, settled in the December, 1943 account of C. L. Herndon, S. D. A., Navy, Symbol 55-152.

(Additional statements by Department if deemed necessary)

(ACCOUNTING CLASSIFICATION)

21-125
1200

(Payee will NOT use this space)

Differences _____

Account verified; correct for $ 30.71

(Signature or initials) _____

I certify that the foregoing account is true and correct and that payment therefor has not been received; that during the period for which rental allowance is claimed I was not assigned adequate quarters at my permanent station; that, if without dependents, I was not on field or sea duty during the period for which rental allowance is claimed; that, if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents except for brief visits; that the increased allowances for dependents are claimed because of _____ (Here state whether lawful wife, unmarried child or children under 21 years, mother dependent upon officer for support, giving names and addresses of dependents, also ages of minor children)

and that, in case of dependent mother, I have contributed to her support during the current period for which allowances are claimed the sum of $_____, in cash or its equivalent, without any consideration in return, which contribution is her *chief support*, and each and every statement as set forth in her affidavit dated _____, 19____ {attached hereto / filed with voucher} for _____ (Month), 19____ is true and correct, and so remains at this time, except _____ (Here state fully changes occurring between date of last affidavit and signing of this voucher)

_____ (Date), 19____ (MEMORANDUM—DO NOT SIGN) Paul Wright, Keeper, Retired, Deceased. (Name) (Official designation)

I certify that I have examined the foregoing account; that the statements contained therein have been compared with the records of the United States Coast Guard and found correct except as otherwise indicated; that the officer named is entitled to the amount of pay and allowances herein approved; and that during the period for which rental allowance is claimed on this voucher, the above-named officer was not assigned adequate quarters at his permanent station.

Approved for $_____

Date _____, 19____

(MEMORANDUM—DO NOT SIGN) _____
Commanding, District Commander.

U.S. GOVERNMENT PRINTING OFFICE 2—695a

JAN 31 1944

Form 39 A

Lt. Comdr. Herndon

CERTIFICATE OF SETTLEMENT

GENERAL ACCOUNTING OFFICE

6-1

D. O. Vou. No. 241207

PAID BY
O. F. McCLOW
S. D. A.
(Navy)
Symbol No. 55-040

Claim No. 1308314 WASHINGTON, October 9, 1944 (Date)

CERTIFICATE No.
0378621

Paying Officer will please show this CERTIFICATE NUMBER on the check used in payment hereof, and insert the check number in space provided below.

Samuel Wright, as administrator of the estate of Paul Wright,
2155 Dean Street, Apt. C-1,
Brooklyn, New York

I CERTIFY there is due from the United States to the above-named claimant(s), payable from the appropriation(s) indicated, the sum of—

THIRTY AND 71/100 Dollars ($ 30.71)

on account of pay due decedent at date of death, January 13, 1944, as keeper, United States Coast Guard, Retired.

1740910 Retired Pay, Former Lighthouse Service, Coast Guard, 1944

To: Disbursing Officer,
Coast Guard Headquarters.

MEMORANDUM

230036

OCT 25 1944

$30.71

Copy for Administrative Office

GENERAL ACCOUNTING OFFICE
ACCOUNTING AND BOOKKEEPING DIVISION
Form No. 2089

Claims Division

SCHEDULE OF CERTIFICATES OF SETTLEMENT PAYABLE FROM CURRENT APPROPRIATIONS

Navy (Department or establishment) ..... Coast Guard (Bureau or office) ..... OCT 25 1944 (Date paid)

By Disbursing Officer, Coast Guard Headquarters, Washington, D. C.

Period October 1944 (Month or quarter ended) ..... Symbol No. 55-040

Bureau Schedule No. 192846 ..... Date October 17, 1944

DISBURSING OFFICER'S VOUCHER NO.	CERTIFICATE NO.	PAYEE	APPROPRIATION	AMOUNT
24207 br	0878621	Samuel Wright, etc.	1740910	30.71

The Certificates of Settlement listed hereon, payable from current appropriations, are transmitted herewith for payment to the payees named therein.

16—96-2 U. S. GOVERNMENT PRINTING OFFICE

Deceased 3-2 file 75 FILE L.K.Z.

CG-51 (FA-AR)

31 January, 1944

General Accounting Office
Claims Division
Washington 25, D. C.

Re: Paul Wright, Keeper, Retired, Deceased

Gentlemen:

The following information relative to the pay account of the retired civilian employee named above is furnished for use in the settlement of claim for final pay in his case:

Date of death, 13 January, 1944.

Gross pay to date of death.....$39.81

Federal Tax withheld and disposed of.....$9.10

Other deductions.....None 9.10

Net amount due on death.....$30.71

Last paid to and including 31 December, 1943, on D. O. Voucher No. 313, settled in the December 1943 account of C. L. Herndon, S.D.A., (Navy), Symbol No. 55-152.

Appropriation to which chargeable: 1740910 Retired Pay, Former Lighthouse Service, Coast Guard, 1944

Application for payment of amount due the deceased (Standard Form 1055) is being furnished next of kin.

Very truly yours,

FEB 4 1944

C. L. HERNDON
Lieutenant, USCG
Allotment Disbursing Officer

KBH:sg