

NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names and addresses of dependents, where applicable)	DATE OF ENLISTMENT AND SERIAL NO.	NUMBER OF YEARS SERVICE	ALLOTMENTS AND DEDUCTIONS						COLLECTIONS			
			CLASS N	CLASS E	CLASS D	CLASS B	CLASS F DED.	QUARTERS DED.	LAUNDRY	GPLD	MOP	
<u>PRIVATE'S CONTD</u>												
1 Woods, Roy C.	3Jul42 39847832		3.89					22.00	Jul45			100 ⁰⁰
2 N Almt \$3.89 discontd 31 Jul 45. F Almt \$22.00 discontd 31 Aug 45. MOP								22.00	Aug45			
3 \$300. PO Box 215, Holbrook, Ariz. TP to Buckeye, Ariz.												
4												
<u>OMITTED FROM MAIN BODY OF ROLL</u>												
5												
<u>OTHER COMPONENTS</u>												
6												
<u>STAFF SERGEANTS</u>												
7 Martin, Alexander G.	12Mar42 32227012	3	7.10	56.45 <i>Handwritten</i> 70.00					Jul45			100 ⁰⁰
8 N Almt \$7.10 discontd 31 Jul 45. E Almt \$70.00 discontd 31 Jul 45. MOP												
9 \$300. 40 Orchard Ave., Rye, N.Y. tp to Rye, N.Y. Due EM CIP fr 4 Aug 44												
10 Due US P/P \$25.00 vou 4473 Sep 44. Due US P/P \$100.00 vou 4831 Oct 44												
11 Due US P/P \$5.00 Nov 44, vou unk, Due US P/P \$28.24 Nov 44, vou unk Due US												
12 P/P \$20.17 Nov 44 vou unk all FO's unk omitted fr prior rolls. CIP.												
13 Mullins, Ronald E.	27Mar43 33646644		6.50	90.00					Jun45			100 ⁰⁰
14 N Almt \$6.50 discontd 31 Jul 45. E Almt \$90.00 discontd 31 Jul 45. MOP			6.50	90.00					Jul45			
15 \$300. Box 307, Saltville, Va. TP to Marion, Va. Due fur rats fr 17 May 45												
16 to 15 Jun 45 incl. LP 31 May 45 by J.F. ANTWILER, Jr. 1st Lt. FD. CIP.												
17 Pensoneau, Melvin M.	6Oct43 6799324	3	7.70	10.00				22.00	Jul45			100 ⁰⁰
18 N Almt \$7.70 discontd 31 Jul 45. E Almt \$10.00 discontd 31 Jul 45. F Almt								22.00	Aug45			
19 \$22.00 discontd 31 Aug 45. MOP \$300. 1481 Henrietta, Ave., E. St. Louis,												
20 Ill. TP to E St. Louis, Ill. AWOL fr 12 Jun 45 to 13 Jun 45 incl omitted fr prior roll. CIP.												

FASTEN ALONG THIS EDGE)

0-16-43298a-1 U. S. GOVERNMENT PRINTING OFFICE

OP-16-43286a-1

(FASTEN ALONG THIS EDGE)

FOR USE OF FINANCE DEPARTMENT ONLY

COLLECTIONS (Continued)										PAGE NO.
Net Pay	FR	TP	FURLOUGH RATION ALLOWANCES	ALLOWANCE FOR SUBSISTENCE	TOTAL ALLOT. AND DEDUCTION	TOTAL AMOUNT DUE	TOTAL COLLECTIONS	BALANCE PAID U. S. CURRENCY	BALANCE PAID FOREIGN CURRENCY	
12 ¹¹		53 ³⁵			47 ⁸⁹	165 ⁴⁶		165 ⁴⁶		1 Roy C. Woods
										2
										3
										4
										5
										6
		99 ²⁵			63 ⁵⁵	199 ²⁵		199 ²⁵		7 Alexander H. Martin
										8 Due U.S. Unset. Indebt.
										9 Cl. E. Ded. \$13.55
										10
										11
										12
40 ²⁰	FR 507-51	19 ⁵⁰	81 ³⁵		193 ⁰⁰	241 ⁰⁵		241 ⁰⁵		13 Ronald E. Millins
										14 501-74 - \$9.50
										15
										16
71 ²⁶		45 ⁷⁰	7 ³⁹	FR 501-74	61 ⁷⁰	216 ⁹⁶	7 ³⁹	209 ⁵⁷		17 Melvin M. Pennington
										18
										19
										20

We hereby acknowledge receipt of amounts in the column "Balance Paid" set opposite our respective names, and in case of dependents actually occupied quarters we certify that we (our dependents) for the period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate of the same dependents and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(✓) INDICATES PAID IN CASH BY ALL OTHERS BY CHECK UNLESS RECORDED

(V) FINAL PAYROLL PAY ROLL—ENLISTED MEN 35-2831	
ORGANIZATION	REGIMENT
DETACHMENT OF PATIENTS	HOSPITAL CENTER
STATION	COU 1748
CAMP CARSON, COLORADO	PRINCIPAL ARMS
PERIOD (MONTH AND YEAR)	
Discharged 6 Aug 1945 Paid 6 Aug 1945	
APPROPRIATIONS	
212/60425 (SYMBOL)	601-60 P414-01 \$ 1491 36
	501-74 P414-01 1591 19
	1-74 P414-01 28 33
	601-60 P425-01 4900 00
	601-33 P431-02 2946 70
	601-67 P420-14 4 78
21X8910	601-810 P410-13 200 00
212/60502	507-51 P411-07 490 75
	607-16 P411-07 7 92
TOTAL AMOUNT DISBURSED \$ 11661 03	
ALLOTMENT SUMMARY	
Class N National Service Life Insurance	\$ 380 19
Class E Allotment	824 97
Class D Government Insurance Premium	
Class B U. S. Savings Bonds	183 75
Class F Family Allowance Deductions	1408 60
Quarters Deductions	
TOTAL ALLOTMENTS AND DEDUCTIONS \$ 2797 51	
COLLECTIONS—Repayment to appropriations and miscellaneous receipts 599-999	
212/60425	501-74 P414-01 \$ 42 21
212/60502	507-51 P411-07 18 85
215215	
214330	42 \$ 61 48
TRUST FUNDS	
218930.1	\$
218930.3	
218930.6	
TOTAL COLLECTIONS \$ 61 48	
Army Exch; Co. Fund; Etc. (paid by check)	
Individuals (paid by check)	1 7 50 \$ 7 50
Paid by check	
Paid by cash	6 Aug 45 11592.05
TOTAL AMOUNT ACCOUNTED FOR \$ 11661.03	
War Department Form No. 366 Revised Form prescribed by Comptroller General, U. S. December 7, 1944	

D. O. VQU. No. 1562

PAID BY

PAUL H. BUBECK, JR., RECORDED
 Capt., FD
 Camp Carson, Colo.
 AUG 1945
 Sym. No. 213-009
 Station No. 529

CERTIFICATE OF PERSONNEL OFFICER

STATION DATE
 Co Carson, Colorado 6 August 1945

I CERTIFY that this roll is made out as required by Army Regulations and that entries pertaining to each name are correct, that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons, nor did they receive a monetary allowance in lieu thereof; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Applicable certificates on reverse made a part hereof. Except as otherwise stated each man was last paid to 30 June 45 by J. T. ANGLER, F. D., U. S. A. Jr. 1st Lt. CD

SIGNATURE OF PERSONNEL OFFICER
Rid D. Thum
 TYPED NAME AND GRADE
 RID D. THUM, 1st Lt. Asst C Dis Sec

CERTIFICATES OF WITNESSING OFFICER

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid," and those indicated to be paid by check.

SIGNATURE OF OFFICER WITNESSING PAYMENT
K. S. Bousie
 TYPED NAME AND GRADE
 1st Lt. Mac

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

SIGNATURE OF OFFICER WITNESSING PAYMENT

TYPED NAME AND GRADE

Army Exchange; Co. funds and collections Date paid by check on Treasurer, U. S.

PAYEE	CHECK No.	AMOUNT
MRS. LUCINDA J. White.	152469	7 50
296 Philadelphia Ave Detroit, Mich.		

Computation (Check one or both if applicable)
 Payment

By _____ (Agent Finance Officer)