

Signal Plt. <sup>242.5</sup> 94<sup>th</sup> Inf. 92<sup>nd</sup> Division Apr. '45  
9<sup>th</sup> MD

DECLASSIFIED

Authority NNP 883078

94 2/4

SIX DUPLICATE

U.S., F.B. Form No. 56

Month of April 1945

WAR DEPARTMENT  
 WARRANT FOR PAYMENT OF MONEY  
 PAID TO THE PAYEE

Voucher No. \_\_\_\_\_

*Ex track*

EXPLANATION:

ISSUED BY: 2ND INF. REG'T. 24TH DIV. 1ST INF. BRIG. 1ST DIV. 1ST ARMY (Organization) April 11, 1945 (Date)

We hereby acknowledge receipt of cash of amount in the column "Amount Paid" set opposite our names:

NAME	Date of Discharge	Grade	Signature	Amount Paid
1. <u>Alfonso, Narciso, 009804</u> Sp a/c, Capt. N.S. Cantara, 1st Nov-Dec '44 36.00 Jan '45 18.00 Feb '45 18.00 Mar '45 20.50	11-1-44	Cpl	<i>Narciso Kalanding</i>	18.50
2. <u>Navarro, Florencio, 009873</u> Sp a/c, Capt. N.S. Cantara, 1st Nov-Dec '44 36.00 Jan '45 18.00 Feb '45 18.00 Mar '45 20.50	11-1-44	Cpl	<i>Florencio P. Navar</i>	18.50
3. <u>Mason, Susana, 009886</u> P/p a/c, Capt. N.S. Cantara, 1st Nov-Dec '44 18.00 Jan '45 9.00 Feb '45 9.00 Mar '45 9.00	11-1-44	Det	<i>Susana Mingo</i>	9.00
4. <u>Polo, Alejandro, 009896</u> P/p a/c, Capt. N.S. Cantara, 1st Nov-Dec '44 18.00 Jan '45 9.00 Feb '45 9.00 Mar '45 9.00	11-1-44	Det	<i>Alejandro P.</i>	9.00
5. <u>Castro, Floribia, E. 009921</u> Sp a/c Capt. N.S. Cantara, 1st Nov-Dec '44 25.00 Jan '45 25.00 Feb '45 25.00 Mar '45 25.00	11-1-44	Cpl	<i>Julio P. Castro</i>	25.00
6. <u>Fernandez, Maximo, 009923</u> Sp a/c Capt. N.S. Cantara, 1st Nov-Dec '44 22.00 Jan '45 11.00 Feb '45 11.00 Mar '45 11.00	11-1-44	Cpl	<i>Maximo P. Fernandez</i>	11.00
7. <u>Marin, Jesus, 009922</u> Sp a/c Capt. N.S. Cantara, 1st Nov-Dec '44 22.00 Jan '45 11.00 Feb '45 11.00 Mar '45 11.00	11-1-44	Cpl	<i>Jesus Marin</i>	11.00
8. <u>Quibranza, Adelaida, 009930</u> Sp a/c, Capt. N.S. Cantara, 1st Nov-Dec '44 18.00 Jan '45 9.00 Feb '45 9.00 Mar '45 9.00	11-1-44	Det	<i>Adelaida Quibranza</i>	9.00
9. <u>Javier, Nicasio, 009931</u> Sp a/c, Capt. N.S. Cantara, 1st Nov-Dec '44 18.00 Jan '45 9.00 Feb '45 9.00 Mar '45 9.00	11-1-44	Det	<i>Nicasio T. Javier</i>	9.00
10. <u>Comandante, Feliciano</u> Sp a/c, Capt. N.S. Cantara, 1st Nov-Dec '44 25.00 Jan '45 25.00 Feb '45 25.00 Mar '45 25.00	11-1-44	Det	<i>Francisco Comandante</i>	25.00

Total 146.00  
 792.00

This voucher consists of two parts. The last page of this voucher will be initialed by the payee and the amount entered.

