

242.5  
90th Inf. 93rd Div. PAYROLL Nov. '45 9th MD

**DECLASSIFIED**  
Authority AMD 883078





For Use of Finance Department Only

hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

(FASTEN ALONG THIS EDGE)

COLLECTIONS—(continued)			ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID
Individ- uals and Agencies	Soldiers Home					
				147.00		147.00
				155.79		155.79
				60.00		60.00
				155.02		155.02
				135.02		135.02
				52.00		52.00
				327.19		327.19
		<i>total</i>		6014.02		6014.02

1 ✓  
 2 *Joe Espino*  
 3  
 4  
 5 *Teodoro Cruzan*  
 6 *Zeina Bergaga*  
 7  
 8  
 9 *Jose Dulay*  
 10 *Isabel*  
 11 *P. Cerda*  
 12  
 13  
 14 *Josefin del*  
 15  
 16 *327.19*  
 17 *54*  
 18 *66*  
 19 *341 '19*  
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DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed" with Voucher No.)	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
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2									
3									
4									
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27									

*dt Espino*

FASTEN ALONG THIS EDGE