

242.5 PAYROLL  
"M" Co. 3<sup>rd</sup> Bn. 94<sup>th</sup> Inf. 92<sup>nd</sup> Div.  
9<sup>th</sup> MD

Feb. 45

DECLASSIFIED  
Authority NND 883678

7000 with gift

UNITED STATES GOVERNMENT  
OFFICE OF THE COMPTROLLER OF THE ARMY  
WASHINGTON, D. C.

ADVERSE PAYMENTS  
UNIT NO. 100 100 100 100 100 100 100 100 100 100  
(Organization) (Station) (Date)

We hereby acknowledge receipt in cash of amounts in the column "Amount Paid" and opposite our respective names.

NAME	UNIT NO.	STATION	DATE	AMOUNT PAID
A. Smith, Captain	100	100	100	100
B. Jones, Sergeant	100	100	100	100
C. Brown, Sergeant	100	100	100	100

Capital Expenses  
Not Paid

Converted at the rate of \$1.00 to the - total amount received - \$100.00  
Partial payment for the month of January.

This voucher consists of 100 sheets. Last page of this voucher will be retained by the Comptroller of the Army, immediately upon receipt thereof. I certify that this voucher is due and payable to the individuals named herein and that entries pertaining to each name are correct; that payment to the individuals named herein is authorized by the provisions of law relating to the appropriation of the amount involved; and that the amount and amount of each entry has been determined in accordance with the provisions of 48 USC 135, and has been charged against the individual's record as shown herein.

3rd Lieut. Benjamin T. Kangleon, CE  
Personnel Officer or Organization  
Commander

I certify that I witnessed the payment of this roll and that prior to the signing of this certificate each man received his amount opposite his name, with the exception of those marked "Not Paid."

\_\_\_\_\_  
Personnel Officer  
\_\_\_\_\_  
(Date) (Rank) and (Organization)

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9th MS.  
Estimate

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