

CAMP DIV

JUL 27, 1919

(Station)

(Date)

I CERTIFY that the men borne on this roll were discharged this date; that this roll exhibits the true pay status of each man borne herein on such date; that the entries opposite the name of each man are correct; that, unless otherwise noted in the remarks, each man borne herein is entitled to travel allowances and to foreign service.

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."

Roy A. Little
2nd Lt. Chief WMA
Commanding Organization.

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

Pay to include July 9, 1919 (date of arrival in U. S.),
and was last paid to include May 31, 1919

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.

by Miso, Quartermaster.

John Gilmore
1st Lieut. U. S. A.
Personal Adjutant.

NOTE.—This certificate to be signed only on the copy of the roll not receipted, and which contains the quartermaster's retained voucher.

FINAL PAYROLL 1297

Voucher No.

(In use of quartermaster)

Paid, July 17, 1919

FINAL PAYMENT ROLL

OF

CAMP DIV (Regiment)

Discharged on July 9, 1919

APPROPRIATIONS

Pay, etc., of the Army, 1919 \$ 1468.12
Pay, etc., of the Army, 1919 \$ 303.38
General appropriation, Q. M. Corps, 1919 \$ 167.20
Pay of the Army, Deposit Fund \$
AMOUNT, \$ 1938.70

COLLECTIONS

Quartermaster \$ 12.20
Post Exchange \$
Post Laundry \$
Paid in Cash \$ 1926.50
Total, \$ 1938.70

INSTRUCTIONS

- 1. The instructions governing the preparation of pay rolls and final statements should be followed as far as practicable in the preparation of final payment rolls.
2. All officers, noncommissioned officers, and others that may be concerned in the preparation of this roll are enjoined to exercise every care that it be made complete. It is not only the guide for immediate payment of the men interested, but, when filed in the Treasury Department, it will become the record to which reference will hereafter be made in the investigation and settlement of all claims or questions affecting the men whose names are borne on the roll, and their heirs, for the period covered by it.
3. Columns marked "Q. M." will be filled in by Quartermaster; columns marked "P. A." will be filled in by officer preparing roll.
4. In column "Partial pay previously received" should be entered the total amounts previously received as partial pay only when soldier is credited on this pay roll with payments in full from date to which last paid in full. When settlement is not made in full and soldier is credited with partial pay on this pay roll, such amount will not be entered in this column.

Post Exchange collections hereon paid by checks on Treasurer of the United States dated ... as follows:

Ft. \$ No.
Fl. \$ No.
Fl. \$ No.

Post Laundry collections hereon paid by checks on Treasurer of the United States dated ... as follows:

Ft. \$ No.
Fl. \$ No.
Fl. \$ No.

C-71111

FINAL PAY ROLL OF

Discharge

From June 1, 1919, to

JUL 17, 1920

(Organization, regiment, staff corps, or department)

(Date of discharge)

Soldier's Initials Type-written Army Serial Number Grade	Date and place of acceptance for enlistment, or place of receipt of notice for active duty, by recruit; induction; reporting for duty as National Guardsman under call or draft by the President, to which entitled to travel allowances	Enlistment period	ALLOTMENTS				TOTAL AMOUNT OF ALLOTMENTS	PARTIAL PAY PREVIOUSLY RECEIVED See Instructions No. 4	CREDITS	
			TOTAL AMOUNT OF PAY	CLASS A AND B	INSURANCE PREMIUM	CLASS E AND ALLOTS TO BONES OTHER THAN SET OF TEETH			NET PAY	INTEREST
			Q. M.	PL. A.	PL. A.	PL. A.			PL. A.	PL. A.
Remarks must be confined to these three columns									1919	1920
1 P.M.	PRC 7/20/17	1	116.38		7.10	7.10		79 78	29.50	
2 1334222	Shennandoah Pa. forfeit 10 das. py per SC 5/27/19.									
3										
4										
5 W.E.H.	Pvt. 4/24/18	1	110.10	3.50	6.70	30.20		64 30	11.30	
6 2584414	Phial Pa. arr US 7/8/19									
7										
8										
9										
10 G.T.S.	Pvt. 4/16/18	1	110.90	3.50	6.70	30.20		69 40	11.30	
11 2415267	Newark N.J.									
12										
13										
14										
15 B.K.H.	Sgt. QMC 11/24/17	1	135.29		6.60	6.60		87 89	4.60	
16 59295	Lynchburg Va.									
17										
18										
19			87.09					97.59		
20 D.Q.P.	Sgt. MD 8/24/17	1	134.01	8.50	6.10	8.50		77.00		
21 176132	Ridgefield Park NJ last pd. 4/30/19									
22										
23										
24										
25										
TOTALS										

CREDITS—Continued			COLLECTIONS					BALANCE PAID TO SOLDIER		Received Payment in Cash of
DEPOSITS	CLOTHING	TRAVEL PAY	TOTAL CREDITS	POST EXCHANGE	POST LAUNDRY	OTHER STOPPAGES	TOTAL AMOUNT OF STOPPAGES	BALANCE PAID TO SOLDIER	(Name of Quartermaster)	
PL. A.	PL. A.	Q. M.	Q. M.	PL. A.	PL. A.	Q. M.	Q. M.	Q. M.	Name, Grade, and Organization	
			79511723				12 10 12 20 10 5 03		P. at J. Neary NEARY PAT J.	
			1908250					8250	William E Nolan NOLAN WILLIAM E.	
			8415 345					9115	George B. Newitt Jr. NEWITT GEORGE T. JR.	
			173514924					14904	Bruce K. Nelson NELSON BRUCE K.	
			8299 42087					8299	Donald J. Palmer PALMER DONALD J.	
TOTALS										

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