

FINAL PAYMENT - WORK SHEET

ARMY COMPONENT: RUSSELL H WEBBINK

LAST NAME: WEBBINK RUSSELL H 37 645 10000 MAJ CPL
 AGF: F W 5-27-A C 14 SEP 46
 RR: 1 BOX 80
 HOME ADDRESS: AUGUSTA MO

ARMY SERIAL NO. _____ GRADE: CPL

NO. OF VOUCHER NO. 190.0
 SUBVOUCHER NO. 93.30
1017 52

DISCHARGED ON: 14 SEP 46 SEPARATION CENTER 32
 LOCATION: FORT SHERIDAN, ILLINOIS

ENLISTED OR INDUCTED AT: ST CHARLES MO
 ARRIVED U.S.: 5 SEP 46 NO. YRS. SERVICE: 0

NAME OF D. O.: J. D. NICHOLSON 1ST LT., C.O.
 PERIOD OF ACCOUNT: 14 SEP 46

LAST PAID: 30 JUN 46
 DATE: 14 SEP 46
 BY: H. BRADY MAJ P.O.

PREVIOUS ORGANIZATION (OR PLACE): RD 10 COMBAT
 DATE OF TRF: UNK

NON. DISCH. BY REASON OF: V-27-10

MONTHLY DEDUCTIONS		PARTIAL PAYMENTS		CREDITS	
CLASS D				ACCEPTED BASE AND LONGEVITY PAY	<u>417.00</u>
CLASS E				FOREIGN SERVICE PAY	
CLASS F				FLYING PAY	
CLASS H	<u>33.50</u>			COMBAT INF. PAY	
TOTAL	<u>33.50</u>			EXPERT INF. PAY	
NO. OF MOS.				MEDICAL BADGE PAY	
TOTAL	<u>33.50</u>			PARACHUTE BADGE PAY	
				GLIDER PAY	
				PAY FOR AWARDS	
				SUB TOTAL	<u>417.00</u>
				SOLDIER'S DEPOSITS	<u>333.50</u>
				INTEREST	
				FOR LEAVE RATIONS	<u>36.04</u>
				QUARTERS ALLOWANCE	
				QUARTERS ALLOWANCE	
				TRAVEL PAY	
				MUSTERING-OUT PAYMENT	<u>119.54</u>
				TOTAL CREDITS	<u>119.54</u>
				LESS PARTIAL PAYMENTS	
				ALLOWMENTS	
				TOTAL	<u>119.54</u>
				LESS TOTAL STOPPAGES	
				NET BALANCE PAID	<u>119.54</u>

STOPPAGES

DOVT LDY 28215	
G P L D 21430	
C M FINES 21030.1	
S. H. DED 28030.6	
TOTAL	

REMARKS: TRAVEL PAY FOR 14 SEP 46

APPROVALS: XXXXXXXXXX

E ALMT 6.70 DISC 46
 F ALMT DISC
 H ALMT DISC

IMPORTANT - THIS SECTION MUST BE WRITTEN IN INK

CHECK NO. 10000 AMOUNT 119.54 CASH REC'D 119.54

SOLDIER'S SIGNATURE: _____ (Certificate on reverse made a part hereof)