DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GHQ/SCAP Records (RG 331, National Archives and Records Service)

Description of contents

(1) Box no. 3141

(2) Folder title/number: (10)
Procurement Receipts JPNS 195

(3) Date: July 1949 - Dec. 1949

(4) Subject:

Classification	Type of record
9035.4	i

(5) Item description and comment:
Oita

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Special Procurement Board
Individual / Firm

Address: Fukuoka
Number and Street / City / Prefecture

Date Received: for the Month of October 1949
Or Period Covered

(Partial) (Final) Receipt
Delete One

Account code (If Applicable to All Items): See Below

Receipt No. JPNS - 195
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Transient Hotel Service, in Oita Prefecture. PAC 104-00-401-02 SCC 96-9-211-86	bed	27		¥12,145.20

(Datach Along this Line for Additional Pages)

Grand Total ¥ 12,145.20

(Space of Mil. Govt. Unit Only)

Previously Reported Value: _____ Revaluation: _____

Net Change—(Increase) (Decrease) Total Record By: _____
Delete One

Net Change—(Increase) (Decrease) Monthly Record By: _____
Delete One

8th Army Procurement Section
Unit Mil. Govt. Hq. & Hq. Co. [redacted] Prefecture
(Mil. Govt. Unit which Prepared Demand)

Fukuoka Br. 8th Army Procurement Sec.
Unit Mil. Govt. Hq. & Hq. Co. [redacted] Prefecture
(Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCAP Approved forecast No.4 S 2150 II 30
Letter Reference or Signature

(Japanese Delivery) (Occ. Force Pick Up)
Delete One

Taken up on Property Records of: Oita Civil Affairs Team, Oita

By: HAROLD K. KING
Accountable Officer

1st Lt. Inf. Asst. Adjutant
Rank

Date

Remarks: See attached statements.

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: Harold K King
Receiving Officer

HAROLD K. KING 1st Lt. Inf. Asst. Adjutant, O.C.A.T.
Organization

Date

By: Goro Kitera
Japanese Representative

CHIEF OF S.C.A.P. LIAISON JOB SITE SUPERVISOR TEAM
Agency

Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese Supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Seoul/Japan
5,000

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

S.P.B. Beppu Job Site Supervisor Team

Date : 1 Nov 1949

FROM : Chief of S.P.B. Beppu Job Site Supervisor Team

TO : Commanding officer, Oita Civil Affairs Team

SUBJECT : Transient Hotel Service for the Month of October 1949 on PD No. JPHS 195

Town or City	Hotel Name	No of People	Duration	Man Night	Unit Value	Total Value	Remarks
USUKI	Koyokan	2	12-13 oct 49	(4)	431.76	(1,727.04)	A. Sadyk
"	Yashiyo	1	6 " "	(1)	431.76	(431.76)	NEAL A. HARPER, JR. 1st Lt, FA
Wakatsu	Takamotoya	1	2 Sept "	1	427.20	427.20	ISSAC J. PICKHARDT, Capt
"	"	1	20 " "	1	427.20	427.20	ROBERT V. NEARY, DAC
	SUB TOTAL			(2)		(854.40)	
SAEKI	Suga	1	13 Oct 49	1	505.20	505.20	LEO J. JAYJOCY, 1st Lt, Inf
"	"	1	26 Sept "	1	427.20	427.20	WILLIAM C. KUESLER. JR, DAC
"	"	1	19 " "	1	427.20	427.20	JAMES W.J.B. KITCAEN, Sgt
"	"	2	14-15 " "	2	427.20	854.40	JAMES W.J.B. KITCAEN, Sgt
"	"	2	6 " "	2	427.20	854.40	ROBERT V. NEARY, DAC
	SUB TOTAL			(7)		6,068.40)	
KITA	Kizantei	1	12-13 Oct 49	2	505.20	1,010.40	JAMES W.J. B. KITCAEN, Sgt
"	"	1	10 " "	1	505.20	505.20	LEO J.JAYJOCK, 1st Lt Inf
"	"	1	10 " "	1	505.20	505.20	ETAEL V. OSTERDAHL, DAC
"	"	1	3 " "	1	505.20	505.20	JACK S. CHILDERS, 1st Lt, Inf
"	"	1	27 Sept "	1	427.20	427.20	ROBERT V. NEARY, DAC
"	"	2	26-27 " "	4	427.20	1,708.80	THOMAS E. ARNOLD, Sgt
"	"	1	23 " "	1	427.20	427.20	ARTHUR T. McCABE, 1st, Lt Inf
"	"	1	16 " "	1	427.20	427.20	JACK S. CHILDERS, 1st Lt, Inf
"	"	1	12 " "	1	427.20	427.20	HAROLD K. KING, 1st Lt, Inf
	SUB TOTAL			(13)		(5,943.60)	
	TOTAL			27		12,025.20	
	TRANSACTION TAX					120.00	
	GRAND TOTAL					12,145.20	

Goro Ridera

(Signed by) Goro. Ridera.

CHIEF OF S.P.B. DEPT. A & B
SITE SUPERVISOR TEAM.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 11 October 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 10-12

TO: The Manager, Hoyokan Hotel, Usuki-machi, Oita-ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 12 ~~15~~ October 1949

Name Mr. Alexander M. Sadyk

Mr. Alexander Y. Pluschenko

Hotel Hoyokan

Location Usuki-machi, Oita-ken

BY ORDER OF MAJOR COCKRELL:

ALBERT K. COCKRELL
1st Lt, INF
Acting Adjutant

Harold K. King

HAROLD K. KING
1st Lt, INF
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

11 October 1949
Date

I certify that I received the following service from

Name of Hotel: Hoyokan

Town or City: Usuki

Prefecture: Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for _____ officers, _____
(Number) (Number)
enlisted personnel, and two Russians civilian employees (not Japanese
(Number)
nationals) for nights of 12 & 13 Dec October 1949
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is _____

_____
(Signature)

_____
(Print Name)

USSR Representative
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procuremont officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 4 October 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 10-7

TO: The Manager, Yachiyo Hotel, Kusu-machi, Oita-ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 6 October 1949

Name 1st Lt Neal A. Harper, Jr.

Hotel Yachiyo

Location Kusu-machi, Oita-ken

BY ORDER OF MAJOR COCKRELL:

HAROLD K. KING
1st Lt, INF
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

4 October 1949
Date

I certify that I received the following service from

Name of Hotel: Yachiyo

Town or City : Kusu

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) (Number) officers, — (Number)

enlisted personnel, and — (Number) civilian employees (not Japanese nationals) for nights of 6 October 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

Neal A Harper Jr.
(Signature)

NEAL A. HARPER, JR. 1st Lt. FA
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date ~~2 September 1949~~

SUBJECT: Authorization for Use of Emergency Billet Hotel

TO: The Manager, Takamotoya, Nakatsu

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 2 September 1949

Name Isaac J. Pickhardt, Captain

HOTEL Takamotoya

Location Nakatsu City

BY ORDER OF MAJOR COCKRELL:

Albert E. Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

_____
Date

I certify that I received the following service from 2 September 1949

Name of Hotel: _____

Town or City : Tsurumi-cho

Prefecture : Kanagawa

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for _____ officers, _____
(Number) (Number)

enlisted personnel, and _____ civilian employees (not Japanese
(Number)

nationals) for nights of _____
(Dates)

I further certify that I have September Hotel manager for all additional services rendered.

Name and address of my Commanding Officer is _____

_____

Thomas J. Cockrell, Maj. CAV

Oita Civil Affairs Team, APO 24 Unit 2

Isaac Pickhardt
(Signature)

_____
(Print Name)

ISAAC J. PICKHARDT, Capt

_____
(Organization)

Oita Civil Affairs Team

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

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2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 20 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-21

TO: The Manager, Takamotoya Hotel, Nakatsu City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 20 September 1949

Name Mr. Robert V. Neary, DAC

Hotel Takamotoya

Location Nakatsu City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

20 September 1949
Date

I certify that I received the following service from

Name of Hotel: Takamatoya

Town or City : Nakatsu

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for — (Number) officers, — (Number)

enlisted personnel, and one (1) (Number) civilian employees (not Japanese nationals) for nights of 20 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

Robert V. Neary
(Signature)

ROBERT V. NEARY, DAC
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

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1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GP. Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注・本指令ニ掲ケタル書式ニ関スル指示ハ第本司令部指令第三一五号
ノ附属書第一号ニ掲ケタル書式ニ関スル指示ニ適用セラル
（本書式ハ現地ニテ複写セラルベシ）

一、本書式ハ職業ノ如何ヲ問ハズ（日本人ノ使用人ノ如キヲ含ム）占領軍要員ノ
公務旅行ニ際シ正規ノ軍隊宿舎ノ利用ヲ得ザル場合ニ限リ占領軍要員ニ
対スル一時的宿泊施設ノ提供ニ対シテノミ使用セラルベシ

一、本書式ニ依ル領収書ハ三通作成セラルベシ

一、各領収書ニハ旅行命令ノ写ヲ添付スベシ

一、宿泊施設ノ提供ヲ受ケタル者ハ三十日以内ニ本書式ヲ日本側
当該宿泊施設管理者ニ提出シ一切ノ費用ノ償還ヲ請求スベシ

一、宿泊施設管理者ハ本書式ニ依ル請求ヲ受ケタル場合ニハ本書式ニ記載
セラレタル宿泊施設ノ提供ニ関スル事実ヲ調査シ之ヲ証明スベシ

一、宿泊施設管理者ハ本書式ニ依ル請求ヲ受ケタル場合ニハ本書式ニ記載
セラレタル宿泊施設ノ提供ニ関スル事実ヲ調査シ之ヲ証明スベシ
一、宿泊施設管理者ハ本書式ニ依ル請求ヲ受ケタル場合ニハ本書式ニ記載
セラレタル宿泊施設ノ提供ニ関スル事実ヲ調査シ之ヲ証明スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 13 October 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 10-13

TO: The Manager, Suga Hotel, Saeki City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 13 October 1949

Name 1st Lt Leo J. Jayjock

Hotel Suga

Location Saeki City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

ALBERT S. WAKEFIELD
1st Lt, INF
Acting Adjutant

Harold K King

HAROLD K. KING
1st Lt, INF
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

13 October 1949
Date

I certify that I received the following service from

Name of Hotel: Suga

Town or City: Saeki

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) officers, —
(Number) (Number)

enlisted personnel, and — civilian employees (not Japanese
(Number)

nationals) for nights of 13 October 1949
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

(Signature)

LEO J. JAYJOCK, 1st Lt, INF
(Print Name)

Oita Civ Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

t.: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

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1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 24 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-23

TO: The Manager, Suga Hotel, Saeki City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 26 September 1949

Name Mr William C. Kessler, Jr. DAC

Hotel Suga

Location Saeki City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

24 September 1949
Date

I certify that I received the following service from

Name of Hotel: Suga

Town or City : Saeki

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for — (Number) officers, — (Number)

enlisted personnel, and one (1) (Number) civilian employees (not Japanese nationals) for nights of 26 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

William C. Kessler Jr. DAC
(Signature)

WILLIAM C. KESSLER, JR, DAC
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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2. This receipt is good for sleeping accommodations only.

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6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 17 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-19

TO: The Manager, Suga Hotel, Saeki City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 19 September 1949

Name Sgt James W.J.B. Kitchen

Hotel Suga

Location Saeki City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

17 September 1949
Date

I certify that I received the following service from

Name of Hotel: Suga

Town or City : Saeki

Prefecture : Oita

while traveling under competent orders on official business (Copy attached) and that authorized troop billets were not available:

Sleeping accommodation for — (Number) officers, one (1) (Number) enlisted personnel, and — (Number) civilian employees (not Japanese nationals) for nights of 19 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

James W.J.B. Kitchen Sgt
(Signature)

JAMES W.J.B. KITCHEN, Sgt
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1948.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 13 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-11

TO: The Manager, Suga Hotel, Saeki City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 14 and 15 September 1949

Name Sgt James W.J.B. Kitchen

HOTEL Suga

Location Saeki City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

13 September 1949
Date

I certify that I received the following service from

Name of Hotel: Suga

Town or City : Saeki

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for — (Number) officers, one (1) (Number)

enlisted personnel, and — (Number) civilian employees (not Japanese nationals) for nights of 14, 15 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

James W.J.B. Kitchen Sgt
(Signature)

JAMES W.J.B. KITCHEN, Sgt
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 31b, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GP. Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 2 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-2

TO: The Manager, Suga Hotel, Saeki City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 6 September 1949

Name Major Thomas J. Cockrell

Mr. Robert V. Neary, DAC

HOTEL Suga

Location Saeki City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

2 September 1949
Date

I certify that I received the following service from

Name of Hotel: Suga

Town or City : Saeki

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) (Number) officers, — (Number)

enlisted personnel, and one (1) (Number) civilian employees (not Japanese nationals) for nights of 6 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

R V Heary
(Signature)

ROBERT V. HEARY, DAC
(Print Name)

Oita Civ Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 5 October 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 10-8

TO: The Manager, Kizantei Hotel, Hita City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 12 October 1949 & 13 Oct. 1949

Name Sgt James W.J.B. Kitchen

Hotel Kizantei

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

ARBORE E. LONGFIELD
1st Lt, INF
Acting Adjutant

Harold K King

HAROLD K. KING
1st Lt, INF
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

5 October 1949
Date

I certify that I received the following service from

Name of Hotel: Kizantei

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for — (Number) officers, one (1) (Number) enlisted personnel, and — (Number) civilian employees (not Japanese nationals) for nights of 12 October 1949 (Dates) 12 & 13 Oct 1949

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

James W.J.B. Kitchen Sgt
(Signature)

JAMES W.J.B. KITCHEN, Sgt
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

備考 本様式ハ昭和二十一年十二月四日附本司令部通牒第三一五号ニ依ル様式ニ関スル指示ヲ与フル為ノモノニシテ
(本様式ハ各地ニ於テ複写セラルベシ)

一 本様式ハ占領軍ノ職員(日本人ノ使用人ヲ除ク)ガ正規ノ命令ニ依リ公務ニ従事スル旅行ニ際シ適当ナル軍ノ兵舎ノ設備ナキ場合ニ限リ使用セラルベシ

一 本様式ハ睡眠設備ノ為ニノミ有効トス

一 本様式ハ三通作成セラルベキモノニシテ各通ニ旅行命令ヲ添付スルモノトス本様式ハ宿泊料ノ支払ノ為日本側支配人ニ提出セラルベシ

一 本様式ハ支払ヲ受ケタル日ヨリ三十日以内ニ於テ支払ヲ受ケタル日本側
経済連絡事務局ニ対シ償還ヲ請求スベシ

一 経済連絡事務局ハ本様式ヲ受領シタル場合ニ於テハ之ヲ取纏メ第三部「サービス」統計ニ必要ナル記載ヲ為シ第一、第六(三)ニ指示スル様式ニ依リ作成シタル報告ニ添付シ軍政官ニ提出スベシ

一 軍政官ハ本様式ヲ受領シタル場合ニ於テハ其ノ一部ヲ関係団体司令官ニ一部ヲ本部司令部ニ送付シ一部ヲ自己用ニ保有スベシ

一 関係司令官及本部司令部ハ本様式ニ関スル現行命令ニ従ヒ本様式ノ一切ノ場合ニ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 10 October 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 10-10

TO: The Manager, Kizantei Hotel, Hita City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 10, 11 October 1949

Name 1st Lt Leo J. Jayjock

Hotel Kizantei

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

[redacted]
1st Lt, INF
[redacted]

Harold K King
HAROLD K. KING
1st Lt, INF
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE RECEIPT

10 October 1949
Date

I certify that I received the following service from

Name of Hotel: Kizantei

Town or City: Hita

Prefecture: Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) officers, — (Number) (Number)

enlisted personnel, and — civilian employees (not Japanese (Number)

nationals) for nights of 10 and ~~11~~ October 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

(Signature)

LEO J. JAYJOCK, 1st Lt. INF
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 8 October 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 10-9

TO: The Manager, Kizantei Hotel, Hita City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 10 October 1949

Name Miss Ethel V. Osterdahl, DAC

Hotel Kizantei

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

[illegible]

Harold K. King
HAROLD K. KING
1st Lt, INF
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

8 October 1949
Date

I certify that I received the following service from

Name of Hotel: Kizantei

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for — (Number) officers, — (Number)

enlisted personnel, and one (1) (Number) civilian employees (not Japanese nationals) for nights of 10 October 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cookrell, Oita Civ Affairs Team, APO 24 Unit 2.

Ethel V. Osterdahl
(Signature)

ETHEL V. OSTERDAHL, DAC
(Print Name)

Oita Civ Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

備考 本様式ハ昭和廿年十月四日附米国人ノ給養ニ関スル件通牒ニ基キ作成セラレタル
ものニシテ公用ニテ旅行スル米国人ニ対シ宿泊ヲ供与スル場合ニ使用スルモノトス
(本様式ハ複写ニヨリ作製セラルベシ)

一、本様式ハ占領軍人ニ属スル(日本人ヲ使用人トスル者ヲ除ク)者ガ主務官庁ノ命令ニ依リ公務ヲ以テ旅行スル際、一時的
ニ宿泊ヲ供与スル場合ニ使用セラルベシ

一、本様式ニ関スル詳細ニ付テハ一般指令第廿五号ヲ参照スベシ

一、宿泊ヲ供与スル者ハ本様式ヲ三通作成シ各通ニ旅行命令ノ謄ヲ添付シ宿泊料ハ
全部ニ対シ之ヲ受領スベシ

一、本様式ハ昭和廿一年一月三十日以降ハ効力ヲ失フモノトス 日本側

一、総司令部経理部局ハ本様式ニ関スル一切ノ苦情ヲ処理スベシ

一、総司令部経理部局ハ本様式ノ物資購買力ニ対シ本様式ニ記載セラルル「ホテル」ニ於テ毎月一回(様式(三)ニ依リ)報告ヲ徴スベシ

一、連合国軍総司令部、第八軍司令部及ビ第一軍団ハ夫々ノ部ニ関係団体司令官ノ一部ヲ
第八軍司令部ニ於ケル一部ハ通信用ニ使用スベシ

一、関係司令官ハ第八軍司令部、旅行ニ関スル現行命令ノ遵守ノ一切ノ点ニ付精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 1 October 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 10-1

TO: The Manager, Kizantei Hotel, Hita City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized ~~to be~~ billeted in the hotel listed below for the period 3 ~~and 4~~ October 1949

Name 1st Lt Jack S. Childers

Hotel Kizantei

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

ALBERT K. WAKEFIELD
1st Lt, INF
acting adjutant

Harold K. King

HAROLD K. KING
1st Lt, INF
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

1 October 1949
Date

I certify that I received the following service from

Name of Hotel: Kizantei

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (Copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) (Number) officers, — (Number)

enlisted personnel, and — (Number) civilian employees (not Japanese nationals) for nights of 3 ~~and 4~~ October 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

(Signature)

JACK S. CHILDERS, 1st Lt, INF
(Print Name)

Oita Civ Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GP. Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 27 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-26

TO: The Manager, Kizantei Hotel, Hita City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 27 September 1949

Name Mr. Robert V. Neary, DAC

Hotel Kizantei

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

~~[illegible]~~
~~[illegible]~~
~~[illegible]~~
~~[illegible]~~

Harold K King

HAROLD K. KING
1st Lt, INF
Asst Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

27 September 1949
Date

I certify that I received the following service from

Name of Hotel: Kisantei

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for -- (Number) officers, -- (Number)

enlisted personnel, and one (1) (Number) civilian employees (not Japanese nationals) for nights of 27 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

Robert V. Neary
(Signature)

ROBERT V. NEARY, DAC
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GP. Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 24 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-24

TO: The Manager, Kizantei Hotel, Hita City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 26, 27 September 1949

Name Sgt Thomas E. Arnold

Col George S. Forrest

Hotel Kizantei

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield

ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

24 September 1949
Date

I certify that I received the following service from

Name of Hotel: Kizantei

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for — (Number) officers, one (1) (Number) enlisted personnel, and — (Number) civilian employees (not Japanese nationals) for nights of 26, 27 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

Thomas E. Arnold
(Signature)

THOMAS E. ARNOLD, Sgt
(Print Name)

Oita Civ Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GP. Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 23 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-22

TO: The Manager, Kizantei Hotel, Hita City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 23 September 1949

Name 1st Lt Arthur T. McCabe

Hotel Kizantei

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

23 September 1949
Date

I certify that I received the following service from

Name of Hotel: Kizantei

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) officers, — (Number) (Number)

enlisted personnel, and — civilian employees (not Japanese (Number)

nationals) for nights of 23 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

Arthur T McCabe
(Signature)

ARTHUR T. McCABE, 1st Lt, INF
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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(This form will be reproduced locally)

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2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 13 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-12

TO: The Manager, Kizantei Hotel, Hita City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 15 and 16 September 1949

Name 1st Lt Jack S. Childers

HOTEL Kizantei

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

9A16 1K 09L 1K

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

13 September 1949
Date

I certify that I received the following service from

Name of Hotel: Kizantei

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (Copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) (Number) officers, — (Number)

enlisted personnel, and — (Number) civilian employees (not Japanese

-- nationals) for nights of 15, 16 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civil Affairs Team, APO 24 Unit 2.

Jack S. Childers
(Signature)

JACK S. CHILDERS, 1st Lt, INF
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 31b, this headquarters, 4 December 1946.

(This form will be reproduced locally)

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2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 12 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-9

TO: The Manager, Kizantei Hotel, Hita City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 12 September 1949

Name 1st Lt Harold K. King

HOTEL Kizantei

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

12 September 1949
Date

I certify that I received the following service from

Name of Hotel: Kizantei

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (Copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) officers, — (Number) (Number)

enlisted personnel, and — civilian employees (not Japanese (Number)

nationals) for nights of 12 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

Harold K King
(Signature)

HAROLD K. KING, 1st Lt, INF
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

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2. This receipt is good for sleeping accommodations only.

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4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GP. Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GPA FORM 2
(4-46)

PROCUREMENT RECEIPT

Received From: Beppu J.S.S. Team Special Procurement Board
Individual Firm

Address: Kamitanoyu Beppu Oita
Number and Street City Prefecture

Date Received: Month of September 1949 (Partial) (Final) Receipt
Or Period Covered Delete One

Account code (If Applicable to All Items): See Below Receipt No. JPNS - 195-04
(Read Instructions on Back of this Form)

Item No.	Specific Description of Items Received	Unit	Quantity	Enter Estimated Relative Value on U.S. Copies Only	
				Unit Value	Total Value
1.	Transient Hotel Service in Oita Prefecture. PAC 104-00-401-02 SCC 96-9-211-86	bed	128		46,482.12

(Datach Along this Line for Additional Pages) Grand Total ¥46,482.12

(Space of Mil. Govt. Unit Only)

Previously Reported Value: Revaluation:

Net Change—(Increase) (Decrease) Total Record By:
Delete One

Net Change—(Increase) (Decrease) Monthly Record By:
Delete One

8th Army Procurement Section — Fukuoka Br. 8th Army Procurement Sec
Unit Prefecture — Unit Prefecture
(Mil. Govt. Unit which Prepared Demand) (Mil. Govt. Unit which Processed Demand)

(Space for Receiving Agency Only)

Authority for Restricted Item: SCA approved foredast No. LS 2159 LI (Japanese Delivery) (Occ. Force Pick Up)
Letter Reference or Signature Delete One

Taken up on Property Records of: Oita Civil Affairs Team By: ALBERT E. WAKEFIELD 1st Lt. Inf.
Organization Accountable Officer Rank Date

Remarks: See attached statements

Certified Correct as to Quantity and Items Except as Noted and Initialed:

By: Albert E Wakefield ALBERT E. WAKEFIELD 1st Lt. Inf. Oita Civil Affairs Team.
Receiving Officer Organization Date

By: Goro Kidera GORO KIDERA. CHIEF OF S.P.B. BEPPU JOP SITE SUPERVISOR TEAM
Japanese Representative Agency Date

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

INSTRUCTIONS FOR USE OF FORM 2

(Local reproduction of this form is not authorized)

1. This form will be used to receipt for all Japanese supplies and facilities procured by procurement demand and will be the basis to support the suppliers', property owners', and contractors' claim for payment by the Japanese government. It will also serve to furnish information to higher headquarters of the value of supplies and facilities procured from Japanese civilian sources.
2. A receipt will be issued for every procurement demand prepared, unless such demand is voided.
3. The procurement receipt number assigned this receipt will be the same as was used on the demand for the supplies and facilities hereon with the following changes: Third group—A consective letter sequence for partial receipts starting with the letter A for the first delivery (partial receipt). Revaluations will be indicated by adding a letter sequence in inverse order starting with the letter Z for the first revaluation receipt. Illustration: KYTE-5 or KYTE-5-A or KYTE-5-Z or KYTE-5-AZ.
4. Item numbers will correspond to those used on the procurement demand. Item not delivered will be lined out.
5. The specific description of the supplies and facilities received will be as stated on the demand; verified, corrected, and amplified by inspection at time of delivery.
6. If a single account code is not applicable to all items on the receipt, enter after each item described, the proper account code given in Incl 5**.
7. Detach the lower half of all except the last page, if more than one page is required.
8. Relative value, calculated as given in Incls 6 to 10** will be entered on all copies *except those given to the Japanese.*
9. In reporting revaluations, the original or previously reported value, the correct or recalculated value, and the net change in value will be given, as explained in Incl 6**.
10. Under "Remarks", include the following, if appropriate:
    a. Statement as to the materials, equipment, labor and supervision furnished by occupation forces in filling demand.
    b. Reference to any attached statements, invoices, hand receipts, and inventories.
11. Alterations in the nomenclature and quantity of items will be initialed by both the receiving officer and the Japanese representative.
12. Both representatives will sign all copies of the receipt and inventory.
13. List of papers in connection with receipt, number of copies, and by whom prepared:

a. Procurement receipt, GPA Form 2	6 copies	Japanese Liaison Office
b. Procurement data, Form MGP 2	2 copies	Military government unit
c. Inventory	4 copies	Requesting unit
d. Utilities statement of service rendered	3 copies	Japanese Liaison Office
e. Japanese hand receipts	2 copies	Japanese Supplier, etc.

14. Distribution of papers and number of copies:

a. Central Records	1 copy	of 13a and b above
b.* Military government unit	1 copy	of a, b, c, d, and e
c. Appropriate staff section	1 copy	of a, c and d
d. Japanese Liaison Office	2 copies	of a,
	1 copy	of c and d
e. Japanese supplier,	1 copy	of a and e
f. or Japanese property owner	1 copy	of a, c and e
g. or Japanese contractor	1 copy	of a and e

15. Partial receipts will be prepared and distributed in the same manner.
16. Receipts issued to record revaluations will be prepared by the military government unit in duplicate. One copy will be forwarded to Central Records and one copy retained in file. A procurement data form will be prepared and attached to each copy of a revaluation receipt.
17. Military government unit will forward Central Records copy directly to Military Government Section, Headquarters Eighth Army, APO 343, attention Procurement Division.

* When receipt is received by a military government unit which did not prepare the demand, extra copies of each paper must be made for the files of the unit which prepared the demand.

** Inclosure references are to Eighth Army Operational Directive.

Eighth Army Printing Plant-Bocoljadg
5961

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

SPB. BEPPU JOB SITE SUPERVISOR TEAM

FROM : Chief of S.P.B. Beppu Job Site Supervisor Team

TO : Commanding Officer, Oita Civil Affairs Team.

SUBJECT : Transient Hotel Service on ED No. JPNS, 195

Town & City	Hotel Name	No. of People	Duration	Man Night	Unit Value	Total Value	Remarks
TAKADA	Matsumatoya	1	2. Sep'49	1	341.76	341.76	ARTHUR J. MCCABE, 1st Lt Inf.
"	"	1.	6. " "	1	341.76	341.76	ARNOLD, THOMAS E., Sgt.
SUB TOTAL		(2)		(2)	(683.52)	(683.52)	
Mie	Ebisuya	1	16-18 Aug'49	(3)	341.76	(1,025.28)	CHARLES. YOSHIHARA. CPL
Kunisaki	Sakuraya	2	8. Sep "	2	341.76	683.52	HOBERT V. HEARY. DAC
"	"	1	19. " "	1	341.76	341.76	WILLIAM C. KESSLER , JR.DAC
	SUB TOTAL			(5)		(1,025.28)	
Usuki	Hoyokan	1	8 Sept '49	1	341.76	341.76	SAMUEL B. UMPHREY. DAC
"	"	1	14 " "	1	341.76	341.76	SAMUEL S. MCNEELY. Jr. DAC
"	"	2.	15-16 " "	4.	341.76	1,367.04	ALEKANDER, Y. PLOSCHENKO
"	"	1	15-16 " "	2.	341.76	683.52	WILLIAM. KESSLER, Jr. DAC
	SUB. TOTAL			(8)		(2,734.08)	
Hita	Kizantei	2	2-July '49	2	415.20	830.40	ARNOLD, THOMAS E, Sgt.
"	"	2	11 " "	2	415.20	830.40	HOBERT V. HEARY, DAC
"	"	2	13 " "	2	415.20	830.40	JAMES W.J.B. KITCHEN Sgt.
"	"	1	14 " "	1	415.20	415.20	ARTHUR J. MCCABE, 1st Lt. Inf.
"	"	1	15 " "	1	415.20	415.20	E. C. GRAFTON
"	"	1	22 " "	1	415.20	415.20	ARTHUR J. MCCABE
"	"	1	24-29 " "	6	415.20	2,491.20	JACK S. CHILDERS, 1st Lt.
"	"	1	25-26 " "	2.	415.20	830.40	SAMUEL S. MCNEELY, Jr. DAC
"	"	1	2. Aug "	1	415.20	415.20	HELEN S. THOMAS, DAC
"	"	1	4-5 " "	2	415.20	830.40	LESTER L. MCCARTHY, Sgt Ye.
"	"	2	10 " "	2	415.20	830.40	HOBERT V. HEARY, DAC
"	"	1	16-18 " "	3	415.20	1,245.60	JACK S. CHILDERS , 1st Lt.
"	"	1	23-24 " "	2	415.20	830.40	JAMES W. J.B. KITCHEN
"	"	2	26-27 " "	4	415.20	1,660.80	ALBERT E. WAKEFIELD, 1st Lt.
	SUB TOTAL			(31)		(12,871.20)	
TSUKUMI	Shinko	2	8-July 40	2	341.76	683.52	ALBERT E. WAKEFIELD, 1st Lt Inf.
"	"	4	3-10. Aug'49	32	341.76	10,936.32	EDWARD E. MORETTE, CPL
"	"	5	23-31 Jul "	45	341.76	15,379.20	JOSEPH H. MILLER, CPL
"	"	2	16- Aug "	2	341.76	683.52	SAMUEL B. UMPHREY, DAC
	SUB TOTAL			(81)		(27,682.56)	
	TOTAL			128		46,021.92	
	Transaction Tax					460.20	
	GRAND TOTAL.					46,482.12	

Goro Kidera

CHIEF OF S.P.B. BEPPU JOB SITE SUPERVISOR TEAM

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 31 August 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel S-33

TO: The Manager, MATSUMOTO Hotel, TAKADA MACHI, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 2 September 1949

Name 1st Lt Arthur T. McCabe

HOTEL MATSUMOTO

Location TAKADA MACHI, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

31 August 1949
Date

I certify that I received the following service from

Name of Hotel: ~~Takada~~ MATSUMOTO

Town or City : ~~Takada~~ TAKADA

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) (Number) officers, — (Number)

enlisted personnel, and — (Number) civilian employees (not Japanese nationals) for nights of 2 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

Arthur T. McCabe
(Signature)

ARTHUR T. McCABE, 1st Lt. INF
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GP. Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 6 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-7

TO: The Manager, Matsumotoya Hotel, Takata-machi, Oita-ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 6 September 1949

Name Sgt Thomas E. Arnold

HOTEL Matsumotoya

Location Takata-machi, Oita-ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

6 September 1949
Date

I certify that I received the following service from

Name of Hotel: Matsumoto

Town or City: Takata

Prefecture: Oita

while traveling under competent orders on official business (Copy attached) and that authorized troop billets were not available:

Sleeping accommodation for ___ (Number) officers, one (1) (Number) enlisted personnel, and ___ (Number) civilian employees (not Japanese nationals) for nights of 6 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

(Signature)

ARNOLD, THOMAS F., Sgt
(Print Name)

Oita Civ Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 15 August 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 8-28

TO: The Manager, Ebisuya Hotel, Mie-machi

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 16, 17, 18 August 1949

Name Charles S. Uchihara, Cpl

HOTEL Ebisuya

Location Mie-machi, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

15 August 1949

I certify that I received the following service from

Name of Hotel: Ebiseya

Town or City : Oita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for _____ (Number) officers, _____ (Number) enlisted personnel, and _____ (Number) civilian employees (not Japanese nationals) for nights of 16, 17, 18 August 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Thomas J. Cockrell, Maj. CAV, Oita Civil Affairs Team, APO 24 Unit 2

Charles S. Uchihara
(Signature)

CHARLES S. UCHIHARA, Cpl

Oita Civil Affairs Team

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 2 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-1

TO: The Manager, Sakuraya Hotel, Kunizaki-machi, Oita-ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 8 September 1949

Name Major Vestal and Mr. Robert V. Neary, DAC

HOTEL Sakuraya

Location Kunizaki-machi, Oita-ken

BY ORDER OF MAJOR COCKRELL:

Albert E. Wakefield

ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

2 September 1949
Date

I certify that I received the following service from

Name of Hotel: Sakuraya

Town or City : Kunizaki

Prefecture : Oita

while traveling under competent orders on official business (Copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) officers, — (Number) (Number)

enlisted personnel, and one (1) civilian employees (not Japanese (Number)

nationals) for nights of 6 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

Robert V. Neary
(Signature)

ROBERT V. NEARY, DAC
(Print Name)

Oita Civ Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 15 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-18

TO: The Manager, Sakuraya Hotel, Kunizaki-machi, Oita-ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 19 September 1949

Name Mr William C. Kessler, Jr. DAC

HOTEL Sakuraya

Location Kunizaki-machi, Oita-ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

15 September 1949
Date

I certify that I received the following service from

Name of Hotel: Sakuraya

Town or City : Kunizaki

Prefecture : Oita

while traveling under competent orders on official business (Copy attached) and that authorized troop billets were not available:

Sleeping accommodation for — (Number) officers, — (Number) enlisted personnel, and one (1) (Number) civilian employees (not Japanese nationals) for nights of 19 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

William C. Kessler
(Signature)

WILLIAM C. KESSLER, JR. DAC
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

本様式ハ占領軍ノ将兵ニ対スル旅館業務ニ関スル領収書トシテ使用スベキモノニシテ公用ノ為正規ノ兵舎ノ得ラレザル場合ニ限リ日本人ノ官吏ヲ除ク
(本様式ハ現地ニテ印刷スルモノトス)

一、本様式ハ宿泊ノ場合(日本人ノ従業員ノ分ヲ除ク)ニ限リ使用スベキモノトス

一、本様式ハ三通作成シ各通ニ旅行命令ノ写ヲ添付スルモノトス

一、旅館ノ主人ハ領収書ヲ提出シ三十日以内ニ総司令部ニ支払ヲ受クベシ

一、総司令部ノ旅行業務ニ関スル一切ノ苦情ハ日本側連絡事務局ニ対シ提出スベシ

一、総司令部ノ旅行業務ニ従事スル者ニ対シ物品又ハ金銭ノ授受ヲ禁ズ、違反ハ「ポーツ」ノ就業ニ関スル記載ニヨリ処罰セラルベシ

一、軍政府領収書様式ハ本様式ノ第一部ヲ以テ構成シ第一部ハ領収書ノ写トシテ使用セラルベシ

一、領収書ハ宿泊終了ノ際宿泊者ニ交付シ第二部ハ宿泊者ノ署名ヲ受ケ第三部ハ宿泊者ノ署名ヲ受ケ第三部ハ宿泊者ノ署名ヲ受ケ第三

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 7 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-8

TO: The Manager, Hoyokan Hotel, Usuki-machi, Oita-ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 8 September 1949

Name Mr Samuel B. Umphrey, DAC

HOTEL Hoyokan

Location Usuki-machi, Oita-ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

7 September 1949
Date

I certify that I received the following service from

Name of Hotel: Yoyokan

Town or City : Usuki

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for -- (Number) officers, -- (Number) enlisted personnel, and one (1) (Number) civilian employees (not Japanese nationals) for nights of 8 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

(Signature)

SAMUEL B. UMPHREY, DAC
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 31b, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 12 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-10

TO: The Manager, Hoyokan Hotel, Usuki-machi, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 14 September 1949

Name Mr Samuel S. McNeely, Jr, DAC

HOTEL Hoyokan

Location Usuki-machi, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield

ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

12 September 1949
Date

I certify that I received the following service from

Name of Hotel: Hoyoikan

Town or City : Usuki

Prefecture : Oita

while traveling under competent orders on official business (Copy attached) and that authorized troop billiets were not available:

Sleeping accommodation for — officers, —
(Number) (Number)

enlisted personnel, and one (1) civilian employees (not Japanese
(Number)

nationals) for nights of 14 September 1949
(Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

1/Lt M. Neely Jr.
(Signature)

SAMUEL S. McNEELY, JR. DAC
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 31b, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

備考 本様式による日本国政府輸送関係官吏に対する旅行証明書の発行に関する指令は、一九四六年十二月四日附本司令部第三一b号通牒である。

(本様式は、現地で複製すること。)

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二、宿泊施設は、寝室のみに限ること。

三、領収書は、三通作成し、各通に旅行命令の写しを添付すること。全部を支払いを受ける者に交付すること。

四、宿泊施設の管理人は、受取った領収書を、三十日以内に、日本側連絡事務局に対し、一切の請求を提出すること。

五、連絡事務局は、各領収書に、本様式一、二、三、四、五、六、七、八、九、十、十一、十二、十三、十四、十五、十六、十七、十八、十九、二十、二十一、二十二、二十三、二十四、二十五、二十六、二十七、二十八、二十九、三十、三十一、三十二、三十三、三十四、三十五、三十六、三十七、三十八、三十九、四十、四十一、四十二、四十三、四十四、四十五、四十六、四十七、四十八、四十九、五十、五十一、五十二、五十三、五十四、五十五、五十六、五十七、五十八、五十九、六十、六十一、六十二、六十三、六十四、六十五、六十六、六十七、六十八、六十九、七十、七十一、七十二、七十三、七十四、七十五、七十六、七十七、七十八、七十九、八十、八十一、八十二、八十三、八十四、八十五、八十六、八十七、八十八、八十九、九十、九十一、九十二、九十三、九十四、九十五、九十六、九十七、九十八、九十九、百、百一、百二、百三、百四、百五、百六、百七、百八、百九、百十、百十一、百十二、百十三、百十四、百十五、百十六、百十七、百十八、百十九、百二十、百二十一、百二十二、百二十三、百二十四、百二十五、百二十六、百二十七、百二十八、百二十九、百三十、百三十一、百三十二、百三十三、百三十四、百三十五、百三十六、百三十七、百三十八、百三十九、百四十、百四十一、百四十二、百四十三、百四十四、百四十五、百四十六、百四十七、百四十八、百四十九、百五十、百五十一、百五十二、百五十三、百五十四、百五十五、百五十六、百五十七、百五十八、百五十九、百六十、百六十一、百六十二、百六十三、百六十四、百六十五、百六十六、百六十七、百六十八、百六十九、百七十、百七十一、百七十二、百七十三、百七十四、百七十五、百七十六、百七十七、百七十八、百七十九、百八十、百八十一、百八十二、百八十三、百八十四、百八十五、百八十六、百八十七、百八十八、百八十九、百九十、百九十一、百九十二、百九十三、百九十四、百九十五、百九十六、百九十七、百九十八、百九十九、二百、二百一、二百二、二百三、二百四、二百五、二百六、二百七、二百八、二百九、二百十、二百十一、二百十二、二百十三、二百十四、二百十五、二百十六、二百十七、二百十八、二百十九、二百二十、二百二十一、二百二十二、二百二十三、二百二十四、二百二十五、二百二十六、二百二十七、二百二十八、二百二十九、二百三十、二百三十一、二百三十二、二百三十三、二百三十四、二百三十五、二百三十六、二百三十七、二百三十八、二百三十九、二百四十、二百四十一、二百四十二、二百四十三、二百四十四、二百四十五、二百四十六、二百四十七、二百四十八、二百四十九、二百五十、二百五十一、二百五十二、二百五十三、二百五十四、二百五十五、二百五十六、二百五十七、二百五十八、二百五十九、二百六十、二百六十一、二百六十二、二百六十三、二百六十四、二百六十五、二百六十六、二百六十七、二百六十八、二百六十九、二百七十、二百七十一、二百七十二、二百七十三、二百七十四、二百七十五、二百七十六、二百七十七、二百七十八、二百七十九、二百八十、二百八十一、二百八十二、二百八十三、二百八十四、二百八十五、二百八十六、二百八十七、二百八十八、二百八十九、二百九十、二百九十一、二百九十二、二百九十三、二百九十四、二百九十五、二百九十六、二百九十七、二百九十八、二百九十九、三百、三百一、三百二、三百三、三百四、三百五、三百六、三百七、三百八、三百九、三百十、三百十一、三百十二、三百十三、三百十四、三百十五、三百十六、三百十七、三百十八、三百十九、三百二十、三百二十一、三百二十二、三百二十三、三百二十四、三百二十五、三百二十六、三百二十七、三百二十八、三百二十九、三百三十、三百三十一、三百三十二、三百三十三、三百三十四、三百三十五、三百三十六、三百三十七、三百三十八、三百三十九、三百四十、三百四十一、三百四十二、三百四十三、三百四十四、三百四十五、三百四十六、三百四十七、三百四十八、三百四十九、三百五十、三百五十一、三百五十二、三百五十三、三百五十四、三百五十五、三百五十六、三百五十七、三百五十八、三百五十九、三百六十、三百六十一、三百六十二、三百六十三、三百六十四、三百六十五、三百六十六、三百六十七、三百六十八、三百六十九、三百七十、三百七十一、三百七十二、三百七十三、三百七十四、三百七十五、三百七十六、三百七十七、三百七十八、三百七十九、三百八十、三百八十一、三百八十二、三百八十三、三百八十四、三百八十五、三百八十六、三百八十七、三百八十八、三百八十九、三百九十、三百九十一、三百九十二、三百九十三、三百九十四、三百九十五、三百九十六、三百九十七、三百九十八、三百九十九、四百、四百一、四百二、四百三、四百四、四百五、四百六、四百七、四百八、四百九、四百十、四百十一、四百十二、四百十三、四百十四、四百十五、四百十六、四百十七、四百十八、四百十九、四百二十、四百二十一、四百二十二、四百二十三、四百二十四、四百二十五、四百二十六、四百二十七、四百二十八、四百二十九、四百三十、四百三十一、四百三十二、四百三十三、四百三十四、四百三十五、四百三十六、四百三十七、四百三十八、四百三十九、四百四十、四百四十一、四百四十二、四百四十三、四百四十四、四百四十五、四百四十六、四百四十七、四百四十八、四百四十九、四百五十、四百五十一、四百五十二、四百五十三、四百五十四、四百五十五、四百五十六、四百五十七、四百五十八、四百五十九、四百六十、四百六十一、四百六十二、四百六十三、四百六十四、四百六十五、四百六十六、四百六十七、四百六十八、四百六十九、四百七十、四百七十一、四百七十二、四百七十三、四百七十四、四百七十五、四百七十六、四百七十七、四百七十八、四百七十九、四百八十、四百八十一、四百八十二、四百八十三、四百八十四、四百八十五、四百八十六、四百八十七、四百八十八、四百八十九、四百九十、四百九十一、四百九十二、四百九十三、四百九十四、四百九十五、四百九十六、四百九十七、四百九十八、四百九十九、五百、五百一、五百二、五百三、五百四、五百五、五百六、五百七、五百八、五百九、五百十、五百十一、五百十二、五百十三、五百十四、五百十五、五百十六、五百十七、五百十八、五百十九、五百二十、五百二十一、五百二十二、五百二十三、五百二十四、五百二十五、五百二十六、五百二十七、五百二十八、五百二十九、五百三十、五百三十一、五百三十二、五百三十三、五百三十四、五百三十五、五百三十六、五百三十七、五百三十八、五百三十九、五百四十、五百四十一、五百四十二、五百四十三、五百四十四、五百四十五、五百四十六、五百四十七、五百四十八、五百四十九、五百五十、五百五十一、五百五十二、五百五十三、五百五十四、五百五十五、五百五十六、五百五十七、五百五十八、五百五十九、五百六十、五百六十一、五百六十二、五百六十三、五百六十四、五百六十五、五百六十六、五百六十七、五百六十八、五百六十九、五百七十、五百七十一、五百七十二、五百七十三、五百七十四、五百七十五、五百七十六、五百七十七、五百七十八、五百七十九、五百八十、五百八十一、五百八十二、五百八十三、五百八十四、五百八十五、五百八十六、五百八十七、五百八十八、五百八十九、五百九十、五百九十一、五百九十二、五百九十三、五百九十四、五百九十五、五百九十六、五百九十七、五百九十八、五百九十九、六百、六百一、六百二、六百三、六百四、六百五、六百六、六百七、六百八、六百九、六百十、六百十一、六百十二、六百十三、六百十四、六百十五、六百十六、六百十七、六百十八、六百十九、六百二十、六百二十一、六百二十二、六百二十三、六百二十四、六百二十五、六百二十六、六百二十七、六百二十八、六百二十九、六百三十、六百三十一、六百三十二、六百三十三、六百三十四、六百三十五、六百三十六、六百三十七、六百三十八、六百三十九、六百四十、六百四十一、六百四十二、六百四十三、六百四十四、六百四十五、六百四十六、六百四十七、六百四十八、六百四十九、六百五十、六百五十一、六百五十二、六百五十三、六百五十四、六百五十五、六百五十六、六百五十七、六百五十八、六百五十九、六百六十、六百六十一、六百六十二、六百六十三、六百六十四、六百六十五、六百六十六、六百六十七、六百六十八、六百六十九、六百七十、六百七十一、六百七十二、六百七十三、六百七十四、六百七十五、六百七十六、六百七十七、六百七十八、六百七十九、六百八十、六百八十一、六百八十二、六百八十三、六百八十四、六百八十五、六百八十六、六百八十七、六百八十八、六百八十九、六百九十、六百九十一、六百九十二、六百九十三、六百九十四、六百九十五、六百九十六、六百九十七、六百九十八、六百九十九、七百、七百一、七百二、七百三、七百四、七百五、七百六、七百七、七百八、七百九、七百十、七百十一、七百十二、七百十三、七百十四、七百十五、七百十六、七百十七、七百十八、七百十九、七百二十、七百二十一、七百二十二、七百二十三、七百二十四、七百二十五、七百二十六、七百二十七、七百二十八、七百二十九、七百三十、七百三十一、七百三十二、七百三十三、七百三十四、七百三十五、七百三十六、七百三十七、七百三十八、七百三十九、七百四十、七百四十一、七百四十二、七百四十三、七百四十四、七百四十五、七百四十六、七百四十七、七百四十八、七百四十九、七百五十、七百五十一、七百五十二、七百五十三、七百五十四、七百五十五、七百五十六、七百五十七、七百五十八、七百五十九、七百六十、七百六十一、七百六十二、七百六十三、七百六十四、七百六十五、七百六十六、七百六十七、七百六十八、七百六十九、七百七十、七百七十一、七百七十二、七百七十三、七百七十四、七百七十五、七百七十六、七百七十七、七百七十八、七百七十九、七百八十、七百八十一、七百八十二、七百八十三、七百八十四、七百八十五、七百八十六、七百八十七、七百八十八、七百八十九、七百九十、七百九十一、七百九十二、七百九十三、七百九十四、七百九十五、七百九十六、七百九十七、七百九十八、七百九十九、八百、八百一、八百二、八百三、八百四、八百五、八百六、八百七、八百八、八百九、八百十、八百十一、八百十二、八百十三、八百十四、八百十五、八百十六、八百十七、八百十八、八百十九、八百二十、八百二十一、八百二十二、八百二十三、八百二十四、八百二十五、八百二十六、八百二十七、八百二十八、八百二十九、八百三十、八百三十一、八百三十二、八百三十三、八百三十四、八百三十五、八百三十六、八百三十七、八百三十八、八百三十九、八百四十、八百四十一、八百四十二、八百四十三、八百四十四、八百四十五、八百四十六、八百四十七、八百四十八、八百四十九、八百五十、八百五十一、八百五十二、八百五十三、八百五十四、八百五十五、八百五十六、八百五十七、八百五十八、八百五十九、八百六十、八百六十一、八百六十二、八百六十三、八百六十四、八百六十五、八百六十六、八百六十七、八百六十八、八百六十九、八百七十、八百七十一、八百七十二、八百七十三、八百七十四、八百七十五、八百七十六、八百七十七、八百七十八、八百七十九、八百八十、八百八十一、八百八十二、八百八十三、八百八十四、八百八十五、八百八十六、八百八十七、八百八十八、八百八十九、八百九十、八百九十一、八百九十二、八百九十三、八百九十四、八百九十五、八百九十六、八百九十七、八百九十八、八百九十九、九百、九百一、九百二、九百三、九百四、九百五、九百六、九百七、九百八、九百九、九百十、九百十一、九百十二、九百十三、九百十四、九百十五、九百十六、九百十七、九百十八、九百十九、九百二十、九百二十一、九百二十二、九百二十三、九百二十四、九百二十五、九百二十六、九百二十七、九百二十八、九百二十九、九百三十、九百三十一、九百三十二、九百三十三、九百三十四、九百三十五、九百三十六、九百三十七、九百三十八、九百三十九、九百四十、九百四十一、九百四十二、九百四十三、九百四十四、九百四十五、九百四十六、九百四十七、九百四十八、九百四十九、九百五十、九百五十一、九百五十二、九百五十三、九百五十四、九百五十五、九百五十六、九百五十七、九百五十八、九百五十九、九百六十、九百六十一、九百六十二、九百六十三、九百六十四、九百六十五、九百六十六、九百六十七、九百六十八、九百六十九、九百七十、九百七十一、九百七十二、九百七十三、九百七十四、九百七十五、九百七十六、九百七十七、九百七十八、九百七十九、九百八十、九百八十一、九百八十二、九百八十三、九百八十四、九百八十五、九百八十六、九百八十七、九百八十八、九百八十九、九百九十、九百九十一、九百九十二、九百九十三、九百九十四、九百九十五、九百九十六、九百九十七、九百九十八、九百九十九、千、千一、千二、千三、千四、千五、千六、千七、千八、千九、千十、千十一、千十二、千十三、千十四、千十五、千十六、千十七、千十八、千十九、千二十、千二十一、千二十二、千二十三、千二十四、千二十五、千二十六、千二十七、千二十八、千二十九、千三十、千三十一、千三十二、千三十三、千三十四、千三十五、千三十六、千三十七、千三十八、千三十九、千四十、千四十一、千四十二、千四十三、千四十四、千四十五、千四十六、千四十七、千四十八、千四十九、千五十、千五十一、千五十二、千五十三、千五十四、千五十五、千五十六、千五十七、千五十八、千五十九、千六十、千六十一、千六十二、千六十三、千六十四、千六十五、千六十六、千六十七、千六十八、千六十九、千七十、千七十一、千七十二、千七十三、千七十四、千七十五、千七十六、千七十七、千七十八、千七十九、千八十、千八十一、千八十二、千八十三、千八十四、千八十五、千八十六、千八十七、千八十八、千八十九、千九十、千九十一、千九十二、千九十三、千九十四、千九十五、千九十六、千九十七、千九十八、千九十九、二千、二千一、二千二、二千三、二千四、二千五、二千六、二千七、二千八、二千九、二千十、二千十一、二千十二、二千十三、二千十四、二千十五、二千十六、二千十七、二千十八、二千十九、二千二十、二千二十一、二千二十二、二千二十三、二千二十四、二千二十五、二千二十六、二千二十七、二千二十八、二千二十九、二千三十、二千三十一、二千三十二、二千三十三、二千三十四、二千三十五、二千三十六、二千三十七、二千三十八、二千三十九、二千四十、二千四十一、二千四十二、二千四十三、二千四十四、二千四十五、二千四十六、二千四十七、二千四十八、二千四十九、二千五十、二千五十一、二千五十二、二千五十三、二千五十四、二千五十五、二千五十六、二千五十七、二千五十八、二千五十九、二千六十、二千六十一、二千六十二、二千六十三、二千六十四、二千六十五、二千六十六、二千六十七、二千六十八、二千六十九、二千七十、二千七十一、二千七十二、二千七十三、二千七十四、二千七十五、二千七十六、二千七十七、二千七十八、二千七十九、二千八十、二千八十一、二千八十二、二千八十三、二千八十四、二千八十五、二千八十六、二千八十七、二千八十八、二千八十九、二千九十、二千九十一、二千九十二、二千九十三、二千九十四、二千九十五、二千九十六、二千九十七、二千九十八、二千九十九、三千、三千一、三千二、三千三、三千四、三千五、三千六、三千七、三千八、三千九、三千十、三千十一、三千十二、三千十三、三千十四、三千十五、三千十六、三千十七、三千十八、三千十九、三千二十、三千二十一、三千二十二、三千二十三、三千二十四、三千二十五、三千二十六、三千二十七、三千二十八、三千二十九、三千三十、三千三十一、三千三十二、三千三十三、三千三十四、三千三十五、三千三十六、三千三十七、三千三十八、三千三十九、三千四十、三千四十一、三千四十二、三千四十三、三千四十四、三千四十五、三千四十六、三千四十七、三千四十八、三千四十九、三千五十、三千五十一、三千五十二、三千五十三、三千五十四、三千五十五、三千五十六、三千五十七、三千五十八、三千五十九、三千六十、三千六十一、三千六十二、三千六十三、三千六十四、三千六十五、三千六十六、三千六十七、三千六十八、三千六十九、三千七十、三千七十一、三千七十二、三千七十三、三千七十四、三千七十五、三千七十六、三千七十七、三千七十八、三千七十九、三千八十、三千八十一、三千八十二、三千八十三、三千八十四、三千八十五、三千八十六、三千八十七、三千八十八、三千八十九、三千九十、三千九十一、三千九十二、三千九十三、三千九十四、三千九十五、三千九十六、三千九十七、三千九十八、三千九十九、四千、四千一、四千二、四千三、四千四、四千五、四千六、四千七、四千八、四千九、四千十、四千十一、四千十二、四千十三、四千十四、四千十五、四千十六、四千十七、四千十八、四千十九、四千二十、四千二十一、四千二十二、四千二十三、四千二十四、四千二十五、四千二十六、四千二十七、四千二十八、四千二十九、四千三十、四千三十一、四千三十二、四千三十三、四千三十四、四千三十五、四千三十六、四千三十七、四千三十八、四千三十九、四千四十、四千四十一、四千四十二、四千四十三、四千四十四、四千四十五、四千四十六、四千四十七、四千四十八、四千四十九、四千五十、四千五十一、四千五十二、四千五十三、四千五十四、四千五十五、四千五十六、四千五十七、四千五十八、四千五十九、四千六十、四千六十一、四千六十二、四千六十三、四千六十四、四千六十五、四千六十六、四千六十七、四千六十八、四千六十九、四千七十、四千七十一、四千七十二、四千七十三、四千七十四、四千七十五、四千七十六、四千七十七、四千七十八、四千七十九、四千八十、四千八十一、四千八十二、四千八十三、四千八十四、四千八十五、四千八十六、四千八十七、四千八十八、四千八十九、四千九十、四千九十一、四千九十二、四千九十三、四千九十四、四千九十五、四千九十六、四千九十七、四千九十八、四千九十九、五千、五千一、五千二、五千三、五千四、五千五、五千六、五千七、五千八、五千九、五千十、五千十一、五千十二、五千十三、五千十四、五千十五、五千十六、五千十七、五千十八、五千十九、五千二十、五千二十一、五千二十二、五千二十三、五千二十四、五千二十五、五千二十六、五千二十七、五千二十八、五千二十九、五千三十、五千三十一、五千三十二、五千三十三、五千三十四、五千三十五、五千三十六、五千三十七、五千三十八、五千三十九、五千四十、五千四十一、五千四十二、五千四十三、五千四十四、五千四十五、五千四十六、五千四十七、五千四十八、五千四十九、五千五十、五千五十一、五千五十二、五千五十三、五千五十四、五千五十五、五千五十六、五千五十七、五千五十八、五千五十九、五千六十、五千六十一、五千六十二、五千六十三、五千六十四、五千六十五、五千六十六、五千六十七、五千六十八、五千六十九、五千七十、五千七十一、五千七十二、五千七十三、五千七十四、五千七十五、五千七十六、五千七十七、五千七十八、五千七十九、五千八十、五千八十一、五千八十二、五千八十三、五千八十四、五千八十五、五千八十六、五千八十七、五千八十八、五千八十九、五千九十、五千九十一、五千九十二、五千九十三、五千九十四、五千九十五、五千九十六、五千九十七、五千九十八、五千九十九、六千、六千一、六千二、六千三、六千四、六千五、六千六、六千七、六千八、六千九、六千十、六千十一、六千十二、六千十三、六千十四、六千十五、六千十六、六千十七、六千十八、六千十九、六千二十、六千二十一、六千二十二、六千二十三、六千二十四、六千二十五、六千二十六、六千二十七、六千二十八、六千二十九、六千三十、六千三十一、六千三十二、六千三十三、六千三十四、六千三十五、六千三十六、六千三十七、六千三十八、六千三十九、六千四十、六千四十一、六千四十二、六千四十三、六千四十四、六千四十五、六千四十六、六千四十七、六千四十八、六千四十九、六千五十、六千五十一、六千五十二、六千五十三、六千五十四、六千五十五、六千五十六、六千五十七、六千五十八、六千五十九、六千六十、六千六十一、六千六十二、六千六十三、六千六十四、六千六十五、六千六十六、六千六十七、六千六十八、六千六十九、六千七十、六千七十一、六千七十二、六千七十三、六千七十四、六千七十五、六千七十六、六千七十七、六千七十八、六千七十九、六千八十、六千八十一、六千八十二、六千八十三、六千八十四、六千八十五、六千八十六、六千八十七、六千八十八、六千八十九、六千九十、六千九十一、六千九十二、六千九十三、六千九十四、六千九十五、六千九十六、六千九十七、六千九十八、六千九十九、七千、七千一、七千二、七千三、七千四、七千五、七千六、七千七、七千八、七千九、七千十、七千十一、七千十二、七千十三、七千十四、七千十五、七千十六、七千十七、七千十八、七千十九、七千二十、七千二十一、七千二十二、七千二十三、七千二十四、七千二十五、七千二十六、七千二十七、七千二十八、七千二十九、七千三十、七千三十一、七千三十二、七千三十三、七千三十四、七千三十五、七千三十六、七千三十七、七千三十八、七千三十九、七千四十、七千四十一、七千四十二、七千四十三、七千四十四、七千四十五、七千四十六、七千四十七、七千四十八、七千四十九、七千五十、七千五十一、七千五十二、七千五十三、七千五十四、七千五十五、七千五十六、七千五十七、七千五十八、七千五十九、七千六十、七千六十一、七千六十二、七千六十三、七千六十四、七千六十五、七千六十六、七千六十七、七千六十八、七千六十九、七千七十、七千七十一、七千七十二、七千七十三、七千七十四、七千七十五、七千七十六、七千七十七、七千七十八、七千七十九、七千八十、七千八十一、七千八十二、七千八十三、七千八十四、七千八十五、七千八十六、七千八十七、七千八十八、七千八十九、七千九十、七千九十一、七千九十二、七千九十三、七千九十四、七千九十五、七千九十六、七千九十七、七千九十八、七千九十九、八千、八千一、八千二、八千三、八千四、八千五、八千六、八千七、八千八、八千九、八千十、八千十一、八千十二、八千十三、八千十四、八千十五、八千十六、八千十七、八千十八、八千十九、八千二十、八千二十一、八千二十二、八千二十三、八千二十四、八千二十五、八千二十六、八千二十七、八千二十八、八千二十九、八千三十、八千三十一、八千三十二、八千三十三、八千三十四、八千三十五、八千三十六、八千三十七、八千三十八、八千三十九、八千四十、八千四十一、八千四十二、八千四十三、八千四十四、八千四十五、八千四十六、八千四十七、八千四十八、八千四十九、八千五十、八千五十一、八千五十二、八千五十三、八千五十四、八千五十五、八千五十六、八千五十七、八千五十八、八千五十九、八千六十、八千六十一、八千六十二、八千六十三、八千六十四、八千六十五、八千六十六、八千六十七、八千六十八、八千六十九、八千七十、八千七十一、八千七十二、八千七十三、八千七十四、八千七十五、八千七十六、八千七十七、八千七十八、八千七十九、八千八十、八千八十一、八千八十二、八千八十三、八千八十四、八千八十五、八千八十六、八千八十七、八千八十八、八千八十九、八千九十、八千九十一、八千九十二、八千九十三、八千九十四、八千九十五、八千九十六、八千九十七、八千九十八、八千九十九、九千、九千一、九千二、九千三、九千四、九千五、九千六、九千七、九千八、九千九、九千十、九千十一、九千十二、九千十三、九千十四、九千十五、九千十六、九千十七、九千十八、九千十九、九千二十、九千二十一、九千二十二、九千二十三、九千二十四、九千二十五、九千二十六、九千二十七、九千二十八、九千二十九、九千三十、九千三十一、九千三十二、九千三十三、九千三十四、九千三十五、九千三十六、九千三十七、九千三十八、九千三十九、九千四十、九千四十一、九千四十二、九千四十三、九千四十四、九千四十五、九千四十六、九千四十七、九千四十八、九千四十九、九千五十、九千五十一、九千五十二、九千五十三、九千五十四、九千五十五、九千五十六、九千五十七、九千五十八、九千五十九、九千六十、九千六十一、九千六十二、九千六十三、九千六十四、九千六十五、九千六十六、九千六十七、九千六十八、九千六十九、九千七十、九千七十一、九千七十二、九千七十三、九千七十四、九千七十五、九千七十六、九千七十七、九千七十八、九千七十九、九千八十、九千八十一、九千八十二、九千八十三、九千八十四、九千八十五、九千八十六、九千八十七、九千八十八、九千八十九、九千九十、九千九十一、九千九十二、九千九十三、九千九十四、九千九十五、九千九十六、九千九十七、九千九十八、九千九十九、一万、一万一、一万二、一万三、一万四、一万五、一万六、一万七、一万八、一万九、一万十、一万十一、一万十二、一万十三、一万十四、一万十五、一万十六、一万十七、一万十八、一万十九、一万二十、一万二十一、一万二十二、一万二十三、一万二十四、一万二十五、一万二十六、一万二十七、一万二十八、一万二十九、一万三十、一万三十一、一万三十二、一万三十三、一万三十四、一万三十五、一万三十六、一万三十七、一万三十八、一万三十九、一万四十、一万四十一、一万四十二、一万四十三、一万四十四、一万四十五、一万四十六、一万四十七、一万四十八、一万四十九、一万五十、一万五十一、一万五十二、一万五十三、一万五十四、一万五十五、一万五十六、一万五十七、一万五十八、一万五十九、一万六十、一万六十一、一万六十二、一万六十三、一万六十四、一万六十五、一万六十六、一万六十七、一万六十八、一万六十九、一万七十、一万七十一、一万七十二、一万七十三、一万七十四、一万七十五、一万七十六、一万七十七、一万七十八、一万七十九、一万八十、一万八十一、一万八十二、一万八十三、一万八十四、一万八十五、一万八十六、一万八十七、一万八十八、一万八十九、一万九十、一万九十一、一万九十二、一万九十三、一万九十四、一万九十五、一万九十六、一万九十七、一万九十八、一万九十九、二万、二万一、二万二、二万三、二万四、二万五、二万六、二万七、二万八、二万九、二万十、二万十一、二万十二、二万十三、二万十四、二万十五、二万十六、二万十七、二万十八、二万十九、二万二十、二万二十一、二万二十二、二万二十三、二万二十四、二万二十五、二万二十六、二万二十七、二万二十八、二万二十九、二万三十、二万三十一、二万三十二、二万三十三、二万三十四、二万三十五、二万三十六、二万三十七、二万三十八、二万三十九、二万四十、二万四十一、二万四十二、二万四十三、二万四十四、二万四十五、二万四十六、二万四十七、二万四十八、二万四十九、二万五十、二万五十一、二万五十二、二万五十三、二万五十四、二万五十五、二万五十六、二万五十七、二万五十八、二万五十九、二万六十、二万六十一、二万六十二、二万六十三、二万六十四、二万六十五、二万六十六、二万六十七、二万六十八、二万六十九、二万七十、二万七十一、二万七十二、二万七十三、二万七十四、二万七十五、二万七十六、二万七十七、二万七十八、二万七十九、二万八十、二万八十一、二万八十二、二万八十三、二万八十四、二万八十五、二万八十六、二万八十七、二万八十八、二万八十九、二万九十、二万九十一、二万九十二、二万九十三、二万九十四、二万九十五、二万九十六、二万九十七、二万九十八、二万九十九、三万、三万一、三万二、三万三、三万四、三万五、三万六、三万七、三万八、三万九、三万十、三万十一、三万十二、三万十三、三万十四、三万十五、三万十六、三万十七、三万十八、三万十九、三万二十、三万二十一、三万二十二、三万二十三、三万二十四、三万二十五、三万二十六、三万二十七、三万二十八、三万二十九、三万三十、三万三十一、三万三十二、三万三十三、三万三十四、三万三十五、三万三十六、三万三十七、三万三十八、三万三十九、三万四十、三万四十一、三万四十二、三万四十三、三万四十四、三万四十五、三万四十六、三万四十七、三万四十八、三万四十九、三万五十、三万五十一、三万五十二、三万五十三、三万五十四、三万五十五、三万五十六、三万五十七、三万五十八、三万五十九、三万六十、三万六十一、三万六十二、三万六十三、三万六十四、三万六十五、三万六十六、三万六十七、三万六十八、三万六十九、三万七十、三万七十一、三万七十二、三万七十三、三万七十四、三万七十五、三万七十六、三万七十七、三万七十八、三万七十九、三万八十、三万八十一、三万八十二、三万八十三、三万八十四、三万八十五、三万八十六、三万八十七、三万八十八、三万八十九、三万九十、三万九十一、三万九十二、三万九十三、三万九十四、三万九十五、三万九十六、三万九十七、三万九十八、三万九十九、四万、四万一、四万二、四万三、四万四、四万五、四万六、四万七、四万八、四万九、四万十、四万十一、四万十二、四万十三、四万十四、四万十五、四万十六、四万十七、四万十八、四万十九、四万二十、四万二十一、四万二十二、四万二十三、四万二十四、四万二十五、四万二十六、四万二十七、四万二十八、四万二十九、四万三十、四万三十一、四万三十二、四万三十三、四万三十四、四万三十五、四万三十六、四万三十七、四万三十八、四万三十九、四万四十、四万四十一、四万四十二、四万四十三、四万四十四、四万四十五、四万四十六、四万四十七、四万四十八、四万四十九、四万五十、四万五十一、四万五十二、四万五十三、四万五十四、四万五十五、四万五十六、四万五十七、四万五十八、四万五十九、四万六十、四万六十一、四万六十二、四万六十三、四万六十四、四万六十五、四万六十六、四万六十七、四万六十八、四万六十九、四万七十、四万七十一、四万七十二、四万七十三、四万七十四、四万七十五、四万七十六、四万七十七、四万七十八、四万七十九、四万八十、四万八十一、四万八十二、四万八十三、四万八十四、四万八十五、四万八十六、四万八十七、四万八十八、四万八十九、四万九十、四万九十一、四万九十二、四万九十三、四万九十四、四万九十五、四万九十六、四万九十七、四万九十八、四万九十九、五万、五万一、五万二、五万三、五万四、五万五、五万六、五万七、五万八、五万九、五万十、五万十一、五万十二、五万十三、五万十四、五万十五、五万十六、五万十七、五万十八、五万十九、五万二十、五万二十一、五万二十二、五万二十三、五万二十四、五万二十五、五万二十六、五万二十七、五万二十八、五万二十九、五万三十、五万三十一、五万三十二、五万三十三、五万三十四、五万三十五、五万三十六、五万三十七、五万三十八、五万三十九、五万四十、五万四十一、五万四十二、五万四十三、五万四十四、五万四十五、五万四十六、五万四十七、五万四十八、五万四十九、五万五十、五万五十一、五万五十二、五万五十三、五万五十四、五万五十五、五万五十六、五万五十七、五万五十八、五万五十九、五万六十、五万六十一、五万六十二、五万六十三、五万六十四、五万六十五、五万六十六、五万六十七、五万六十八、五万六十九、五万七十、五万七十一、五万七十二、五万七十三、五万七十四、五万七十五、五万七十六、五万七十七、五万七十八、五万七十九、五万八十、五万八十一、五万八十二、五万八十三、五万八十四、五万八十五、五万八十六、五万八十七、五万八十八、五万八十九、五万九十、五万九十一、五万九十二、五万九十三、五万九十四、五万九十五、五万九十六、五万九十七、五万九十八、五万九十九、六万、六万一、六万二、六万三、六万四、六万五、六万六、六万七、六万八、六万九、六万十、六万十一、六万十二、六万十三、六万十四、六万十五、六万十六、六万十七、六万十八、六万十九、六万二十、六万二十一、六万二十二、六万二十三、六万二十四、六万二十五、六万二十六、六万二十七、六万二十八、六万二十九、六万三十、六万三十一、六万三十二、六万三十三、六万三十四、六万三十五、六万三十六、六万三十七、六万三十八、六万三十九、六万四十、六万四十一、六万四十二、六万四十三、六万四十四、六万四十五、六万四十六、六万四十七、六万四十八、六万四十九、六万五十、六万五十一、六万五十二、六万五十三、六万五十四、六万五十五、六万五十六、六万五十七、六万五十八、六万五十九、六万六十、六万六十一、六万六十二、六万六十三、六万六十四、六万六十五、六万六十六、六万六十七、六万六十八、六万六十九、六万七十、六万七十一、六万七十二、六万七十三、六万七十四、六万七十五、六万七十六、六万七十七、六万七十八、六万七十九、六万八十、六万八十一、六万八十二、六万八十三、六万八十四、六万八十五、六万八十六、六万八十七、六万八十八、六万八十九、六万九十、六万九十一、六万九十二、六万九十三、六万九十四、六万九十五、六万九十六、六万九十七、六万九十八、六万九十九、七万、七万一、七万二、七万三、七万四、七万五、七万六、七万七、七万八、七万九、七万十、七万十一、七万十二、七万十三、七万十四、七万十五、七万十六、七万十七、七万十八、七万十九、七万二十、七万二十一、七万二十二、七万二十三、七万二十四、七万二十五、七万二十六、七万二十七、七万二十八、七万二十九、七万三十、七万三十一、七万三十二、七万三十三、七万三十四、七万三十五、七万三十六、七万三十七、七万三十八、七万三十九、七万四十、七万四十一、七万四十二、七万四十三、七万四十四、七万四十五、七万四十六、七万四十七、七万四十八、七万四十九、七万五十、七万五十一、七万五十二、七万五十三、七万五十四、七万五十五、七万五十六、七万五十七、七万五十八、七万五十九、七万六十、七万六十一、七万六十二、七万六十三、七万六十四、七万六十五、七万六十六、七万六十七、七万六十八、七万六十九、七万七十、七万七十一、七万七十二、七万七十三、七万七十四、七万七十五、七万七十六、七万七十七、七万七十八、七万七十九、七万八十、七万八十一、七万八十二、七万八十三、七万八十四、七万八十五、七万八十六、七万八十七、七万八十八、七万八十九、七万九十、七万九十一、七万九十二、七万九十三、七万九十四、七万九十五、七万九十六、七万九十七、七万九十八、七万九十九、八万、八万一、八万二、八万三、八万四、八万五、八万六、八万七、八万八、八万九、八万十、八万十一、八万十二、八万十三、八万十四、八万十五、八万十六、八万十七、八万十八、八万十九、八万二十、八万二十一、八万二十二、八万二十三、八万二十四、八万二十五、八万二十六、八万二十七、八万二十八、八万二十九、八万三十、八万三十一、八万三十二、八万三十三、八万三十四、八万三十五、八万三十六、八万三十七、八万三十八、八万三十九、八万四十、八万四十一、八万四十二、八万四十三、八万四十四、八万四十五、八万四十六、八万四十七、八万四十八、八万四十九、八万五十、八万五十一、八万五十二、八万五十三、八万五十四、八万五十五、八万五十六、八万五十七、八万五十八、八万五十九、八万六十、八万六十一、八万六十二、八万六十三、八万六十四、八万六十五、八万六十六、八万六十七、八万六十八、八万六十九、八万七十、八万七十一、八万七十二、八万七十三、八万七十四、八万七十五、八万七十六、八万七十七、八万七十八、八万七十九、八万八十、八万八十一、八万八十二、八万八十三、八万八十四、八万八十五、八万八十六、八万八十七、八万八十八、八万八十九、八万九十、八万九十一、八万九十二、八万九十三、八万九十四、八万九十五、八万九十六、八万九十七、八万九十八、八万九十九、九万、九万一、九万二、九万三、九万四、九万五、九万六、九万七、九万八、九万九、九万十、九万十一、九万十二、九万十三、九万十四、九万十五、九万十六、九万十七、九万十八、九万十九、九万二十、九万二十一、九万二十二、九万二十三、九万二十四、九万二十五、九万二十六、九万二十七、九万二十八、九万二十九、九万三十、九万三十一、九万三十二、九万三十三、九万三十四、九万三十五、九万三十六、九万三十七、九万三十八、九万三十九、九万四十、九万四十一、九万四十二、九万四十三、九万四十四、九万四十五、九万四十六、九万四十七、九万四十八、九万四十九、九万五十、九万五十一、九万五十二、九万五十三、九万五十四、九万五十五、九万五十六、九万五十七、九万五十八、九万五十九、九万六十、九万六十一、九万六十二、九万六十三、九万六十四、九万六十五、九万六十六、九万六十七、九万六十八、九万六十九、九万七十、九万七十一、九万七十二、九万七十三、九万七十四、九万七十五、九万七十六、九万七十七、九万七十八、九万七十九、九万八十、九万八十一、九万八十二、九万八十三、九万八十四、九万八十五、九万八十六、九万八十七、九万八十八、九万八十

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 15 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-17

TO: The Manager, Hoyokan Hotel, Usuki-machi, Oita-ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 15, 16 September 1949

Name Mr. Alexander M. Lady K.
" Alexander G. Pawchenko.

HOTEL Hoyokan

Location Usuki-machi, Oita-ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield Jr.
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

15 September 1949
Date

I certify that I received the following service from

Name of Hotel: Hoyokan

Town or City : Usuki

Prefecture : Oita

while traveling under competent orders on official business (Copy attached) and that authorized troop billets were not available:

Sleeping accommodation for — (Number) officers, — (Number)

enlisted personnel, and two (Number) Russian civilian employees (not Japanese nationals) for nights of 15, 16 September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is _____

Plushchenko A.
(Signature)

Alexander Y. Pluschenko.
(Print Name)

U.S.S.R.
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GP. Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注・本様式ニ依ル領収書ハ昭和二十一年十二月四日附本部発第三一五号ノ別添第一号ニ依ル様式ニシテ左ノ通リ作成スルモノトス
（本様式ハ現地ニ於テ複製スルモノトス）

一、本様式ハ駐留軍ノ為（日本人ノ被雇用者ヲ除ク）ノ旅行ニ際シ正規ノ軍隊宿舎ノ利用ヲ得ラレザル場合ニ限リ宿泊ノミニ対スル旅館ノ支払ニ使用セラルベキモノトス

一、本様式ニ依ル領収書ハ三通作成シ各通ニ旅行命令ヲ添付スルモノトス

一、本様式ハ旅館ノ支配人ニ交付シ三十日以内ニ払ヲ受ケシムルモノトス　日本側

一、旅行連絡事務局ニ於テハ一切ノ責任ヲ負ハズ

一、旅行連絡事務局ニ於テ物品購入ヲ許可シタル場合、之ニ関シ「ホ」項ニ規定セル記載ヲ為シ「ヘ」様式ニ依ル証明書ヲ交付スベシ

一、要求ノ調達ニ際シ本様式ニ依ル部ニ対シ関係団体同意書ニ部ヲ本部同意部ニ於テ保管シ一部ニ証ヲ用ニ供スベシ

一、関係同意書及本部同意部ニ於テハ現行法令ノ定ムル一切ノ点ニ関シ精査スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 15 September 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 9-16

TO: The Manager, Hoyokan Hotel, Usuki-machi, Oita-ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 15, [redacted], [redacted] September 1949

Name Mr. William C. Kessler, Jr. DAC

HOTEL Hoyokan

Location Usuki-machi, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

15 September 1949
Date

I certify that I received the following service from

Name of Hotel: Hoyokan

Town or City : Usuki

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for ____ (Number) officers, ____ (Number)

enlisted personnel, and one (1) (Number) civilian employees (not Japanese nationals) for nights of 15, 16, ~~17~~ September 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

William C. Kessler Jr.
(Signature)

WILLIAM C. KESSLER, JR, DAC
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 31b, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

注：本様式ハ昭和二十一年十二月四日附第三一ノ乙号本司令部通牒ニ示ス様式ニ依ル
（本様式ハ現地ニ於テ複製スルモノトス）

一、本様式ハ連合国人（日本人ヲ使用スル者ヲ除ク）ノ占領軍職員ガ正規ノ軍隊宿舎ヲ利用シ得ザル場合ニ於テ公用旅行ニ際シ宿泊ヲ為ス場合ニ限リ使用スルモノトス

一、本様式ハ宿泊ノ場合ニ限リ使用スルモノトス

一、領収書ハ三通作成シ各通ニ旅行命令ノ写ヲ添付スルモノトス

一、宿泊ヲ終リタル連合国人ハ、三日以内ニ旅行命令ノ写ト共ニ本様式ヲ日本側連絡事務局ニ提出スルモノトス

一、連絡事務局ハ本様式ニ基ク一部ノ関係団体ヨリノ請求ニ応ジ、本様式ノ写ヲ「ホーム」記載ノ事項ヲ記載シ、第一号様式ニ依リ作成スルモノトス

一、連絡事務局ハ本様式ニ基ク一部ノ関係団体ヨリノ請求ニ応ジ、本様式ノ写ヲ「ホーム」記載ノ事項ヲ記載シ、第一号様式ニ依リ作成スルモノトス

一、連絡事務局ハ本様式ニ基ク一部ノ関係団体ヨリノ請求ニ応ジ、本様式ノ写ヲ「ホーム」記載ノ事項ヲ記載シ、第一号様式ニ依リ作成スルモノトス

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA MILITARY GOVERNMENT TEAM
APO 24 UNIT 2

Date 2 July 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 7-1

TO: The Manager, Kizantei Hotel, Hita City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 2 July 1949

Name Sgt Thomas E. Arnold and one EM.

Hotel Kizantai

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E. Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

2 July 1949
Date

I certify that I received the following service from

Name of Hotel: Kizantei

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for — (Number) officers, two (2) (Number)

enlisted personnel, and — (Number) civilian employees (not Japanese

nationals) for nights of 2 July 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Maj Thomas J. Cockrell, Oita Civil Affairs Team, APO 24 Unit 2.

(Signature)

ARNOLD, THOMAS E., Sgt
(Print Name)

Oita Mil Govt Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

註 本指令ハ昭和廿一年十二月四日附本司令部通牒第三百十五號ノ別紙第一號ノ旅館宿泊證ノ作成ニ關スル指示ヲ與フルモノナリ
（本證ハ現地ニテ複寫スルモノトス）

一、本證ハ占領軍ノ人員（日本人ノ使用人ヲ除ク）ガ正規ノ軍命令ニ依リ公務ニテ旅行スル際、一時的ニ宿泊ヲ必要トスル場合ニ使用セラルベシ

一、本證ハ宿泊設備ニ對シテノミ有効ナリ

一、證ハ三通作成シ各通ニ旅行命令ノ寫ヲ添付シ、全部ヲ支拂ヒヲ受ケントスル人ニ手交スベシ

一、ホテル支配人ハ證ヲ受取リ、ヨリ三十日以内ニ支拂ヲ受ケントスル日本側
終戰連絡事務局ニ對シ一切ノ證ヲ提出スベシ

一、終戰連絡事務局ハ第乙號物品購入證ニ對シ本證ヲ、證ニ記載スルヒントヲ、ヒーエー、様式（三）ニ於ケル國体司令部ニ一部ヲ、本司令部ニ參部ヲ、第八軍司令部ニ參部ヲ送付スベシ

一、國体司令部及ビ本司令部、施行ニ關スル現行命令ノ變更ノ一切ニ關シ、通告ヲ與フルモノトス

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

CIVIL AFFAIRS
OITA [redacted] TEAM
APO 24 UNIT 2

Date 9 July 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 7-4

TO: The Manager, Kizantei Hotel, Hita City, Oita-ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 11 July 1949

Name Mr. Robert V. Neary, DAC, and Major V. R. Vestal

Hotel Kizantei

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield.
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

9 July 1949
Date

I certify that I received the following service from

Name of Hotel: Kizantei

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) (Number) officers, — (Number)

enlisted personnel, and one (1) (Number) civilian employees (not Japanese nationals) for nights of 11 July 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

Robert V. Neary
(Signature)

ROBERT V. NEARY, DAC
(Print Name)

Oita Civ Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

備考 本指令ニ別記第十五號ノ旅行者用宿泊證ノ樣式ニ關スル件ニ基ク旅行者用宿泊證ノ使用ニ關スル指示ヲ與フ

(本證ハ必要ニ應ジ複寫セラルベシ)

一、本證ハ占領軍ノ職員(日本人ヲ使用人ノ如キヲ除ク)ガ正規ノ命令ニ依リ公務ニ從事スル場合ニ於テ宿舍ノ供與ヲ受ケントスル場合ニ使用セラルベシ

一、本證ハ宿舍ノ供與ニ對シテノミ有効ナリ

一、證ニハ三通ヲ作成シ各通ニ旅行命令ノ寫ヲ添附スベシ

一、宿泊證ハ三通作成者ノ名ヲ以テ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 12 July 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 7-11

TO: The Manager, Kisantei Hotel, Hita City

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 13 July 1949

Name Sgt. James W.J.B. Kitchen and (1 one) E M.

HOTEL Kisantei

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

12 July 1949
Date

I certify that I received the following service from,

Name of Hotel: Kisuntei

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for - (Number) officers, Five (5) (Number)

enlisted personnel, and - (Number) civilian employees (not Japanese nationals) for nights of 11 July 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is Thomas J. Cowhrell, Maj, CAV

Oita Civil Affairs Team, APO 24 Unit 2

James W J B Kitchen Sgt
(Signature)

JAMES W. J. B. KITCHEN, Sgt
(Print Name)

Oita Civil Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

備考 本指令ハ昭和廿一年十二月四日附米国人諸団体ニ関スル指令第三百十五号ノ別紙第一ニ示ス宿泊証ノ説明ヲ為スモノナリ
（本様式ハ参考ノ為掲載セルモノトス）

一、本様式ハ連合国人（日本人ノ使用人ヲ除ク）ガ正規軍隊ノ将校ノ為ノ宿舎ガ当該地域ニ於テ不足ノ場合ニ限リ公務ニ依ル旅行ニ際シ宿泊ノ為ニノミ使用スルモノトス

一、本証ハ宿舎ノ提供ニ対スル支払ノ為ニノミ使用スルモノトス

一、本証ハ三通作成シ各通ニ旅行命令ノ写ヲ添付シ全部ヲ日本人ホテル支配人ニ交付スルモノトス

一、ホテル支配人ハ証書ヲ受取リタル日ヨリ三十日以内ニ於テ証書ヲ添付シ日本側経済事務局ニ対シ一切ノ請求ヲ為スベシ

一、経済事務局ハ証書ニ記載セラレタル物品役務ニ対シ本証ニ記載セラレタル「ホテル」ニ対シ本様式ノ第一部ヲ同様ニ記載シ之ニ対シ支払ヲ為スベシ

一、連合国人ノ諸団体ハ本様式ノ第一部ヲ同様ニ記載シ之ニ対シ支払ヲ為スベシ

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

OITA CIVIL AFFAIRS TEAM
APO 24 UNIT 2

Date 11 July 1949

SUBJECT: Authorization for Use of Emergency Billet Hotel 7-9

TO: The Manager, Kizantei Hotel, Hita City, Oita Ken

Pursuant to authority contained in paragraph 3 c, Section I, Circular 81, Headquarters Eighth Army, dated 5 November 1948, the following personnel are authorized to be billeted in the hotel listed below for the period 14 July 1949

Name 1st Lt Arthur T. McCabe

HOTEL Kizantei

Location Hita City, Oita Ken

BY ORDER OF MAJOR COCKRELL:

Albert E Wakefield
ALBERT E. WAKEFIELD
1st Lt, INF
Acting Adjutant

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

TRANSIENT HOTEL SERVICE
RECEIPT

11 July 1949
Date

I certify that I received the following service from

Name of Hotel: Kizantai

Town or City : Hita

Prefecture : Oita

while traveling under competent orders on official business (copy attached) and that authorized troop billets were not available:

Sleeping accommodation for one (1) (Number) officers, — (Number)

enlisted personnel, and — (Number) civilian employees (not Japanese nationals) for nights of 14 July 1949 (Dates)

I further certify that I have paid the hotel manager for all additional services rendered.

Name and address of my Commanding Officer is

Major Thomas J. Cockrell, Oita Civ Affairs Team, APO 24 Unit 2.

Arthur T. McCabe
(Signature)

ARTHUR T. McCABE, 1st Lt. INF
(Print Name)

Oita Civ Affairs Team
(Organization)

Inclosure 1 to Cir 315, Hq Eighth Army, 4 Dec 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Note: These instructions are for the preparation of Transient Hotel Receipt Form shown as Inclosure 1 to Circular No. 315, this headquarters, 4 December 1946.

(This form will be reproduced locally)

1. This form will be used as a receipt for transient hotel services for personnel of the occupation forces, but not including Japanese civilian employees, traveling on official business under competent orders, where regular troop billets are not available.

2. This receipt is good for sleeping accommodations only.

3. Receipt will be prepared and signed in triplicate, a copy of the travel orders attached to each copy and all copies given to the hotel manager in lieu of payment.

4. Hotel manager will present all copies to Japanese Liaison Office for reimbursement within thirty (30) days of date of receipt.

5. Japanese Liaison Office will submit three copies of this receipt with consolidated statement of service and GPA Form 2 to military procurement officer.

6. Military Government procurement officer will forward one copy of this form to the organization commander concerned, one copy to Headquarters Eighth Army and retain one copy for file.

7. Organization commanders and Headquarters Eighth Army will screen copies of all receipts received for compliance with standing orders relative to travel.

備考 本指令ニ別紙第十号書式ノ米国占領軍ニ勤務スル日本人ニ対スル旅行命令ニ依ル宿泊ノ証明ニ関スル指令ニ基ク宿泊証明書ノ発行ニ関シ左ノ通リ指令ス
（本指令ニ基ク宿泊証明書ハ各地方ニ於テ印刷スルモノトス）

一、本証明書ハ宿泊ヲ要スル者（日本人ノ使用人ヲ含ム）ガ占領軍ノ為ノ公用ニ依ル旅行ニ際シ日本人ノ経営スル旅館ニ宿泊スル場合ニ限リ使用セラルベシ

一、本証明書ハ宿泊ノ為ノミニ有効ニシテ他ノ用ニ供シ得ズ

一、本証明書ハ三通作成シ各通ニ旅行命令ヲ添付シ全部ヲ支払ノ為ノ証憑トシテ宿泊ヲ与ヘタル日本人ニ渡スベシ

一、終戦連絡事務局ハ本証明書ノ発行ヲ受ケタル日本人ニ対シ一切ノ宿泊ヲ拒絶スベシ

一、終戦連絡事務局ハ本証明書ノ発行ニ関シ特ニ（三）ノ条ニ指示スル「ナンバー」ヲ記載シ且ツ発行ノ都度之ヲ通告スベシ

一、本証明書ノ宿泊証明ニ関スル部ヲ除ク外ハ米国陸軍占領地域ニ於ケル宿泊ニ関スル一般規則ニ従フモノトス

一、本証明書ニ関スル疑義ハ米国陸軍占領地域ニ於ケル宿泊ニ関スル一般規則ニ従ヒ解釈スベシ

日本側