DECLASSIFIED E.O. 12065 SECTION 3 NLJ/RAC

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

Description of contents

(1) Box no. 3145

(2) Folder title/number: (13)
230.033: Payroll, Foreign Nationals

(3) Date: Jan. 1950

(4) Subject:

Classification	Type of record
9033.1	e

(5) Item description and comment:

Kyushu

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

DECLASSIFIED E.O. 12065 SECTION 3 NLE

W. D. Form No. 68
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Nagata (Last) Masao (First) (Initial)

(CHECK ONE)
- [x] Per annum
- [ ] Per diem
- [ ] Hourly

Identification No. ____ Section or Division ____

Rate 3933.00 Roll No. 50 Pay period ending 2/21/48.

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
151.26.		151.26	18.70		Subscr 17.72-			114.84.

1642—PHILRYCOM—6/47—118M

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3 NARS

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Nagata (Last) Masao (First) (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. _____ Division or Section _____

Rate 3933.00 Roll No. SD Pay Period Ending 1/24 2/7/48

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

Salary Earned	Overtime	Gross Earnings	Deductions				Total Deductions	Net Pay
			Federal Tax	C. S. Retirement	Other	Bonds		
151.26		151.26	18.70		14.57			117.99

REMARKS: 40¢ per meal eff 2/1/48

16—87291-1 GPO

DECLASSIFIED E.O. 12065 SECTION 3 NND

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Vogt (Last) Olivier (First) [illegible] (Initial)

(CHECK ONE)
- ☒ Per annum
- ☐ Per diem
- ☐ Hourly

Identification No. ____ Section or Division ____

Rate 4716.75 Roll No. 50 Pay period ending 1/10/48

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

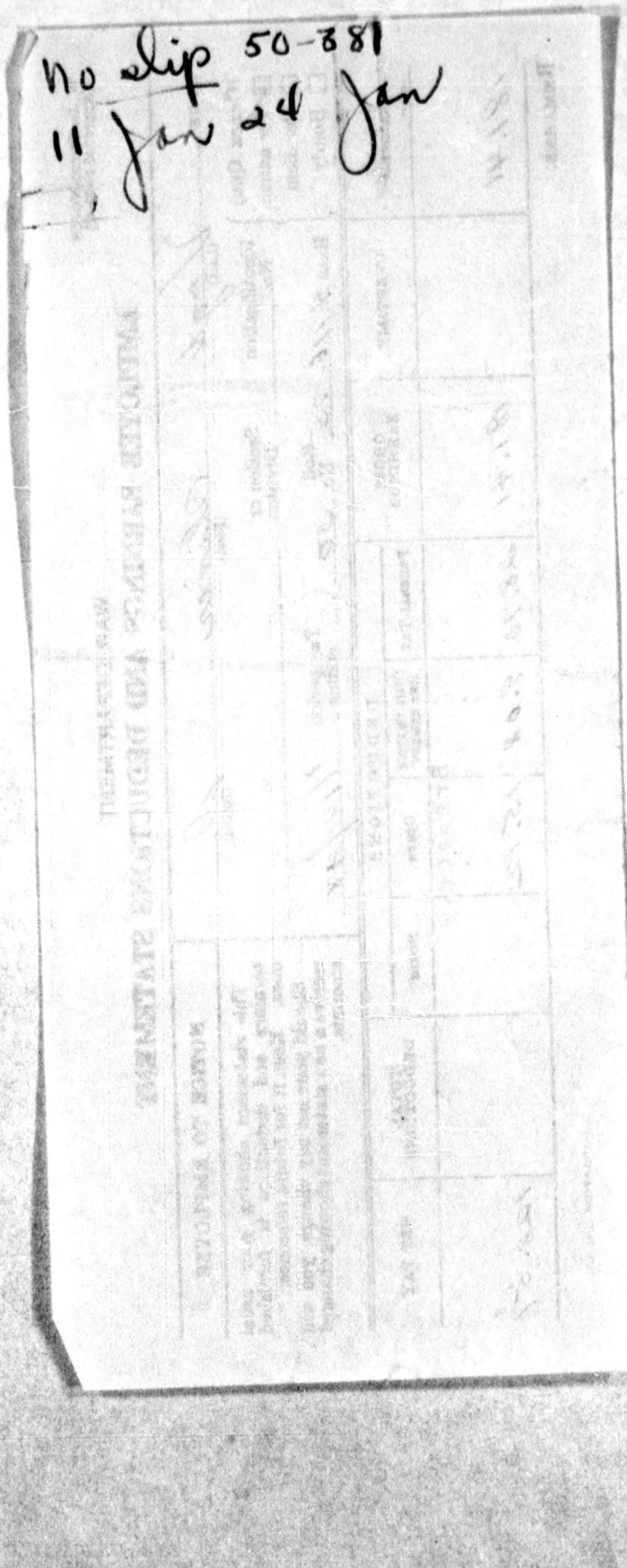
Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
					Subs&Ctrs			
181.41		181.41	28.70	9.08	15.12			128.51

1316—PHILRYCOM—3/47—48M

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3-402/NARS NO



DECLASSIFIED E.O. 12065 SECTION 3 NND NO

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Voigt (Last) Oliver (First) D. (Initial)

(CHECK ONE)
- ☑ Per annum
- ☐ Per diem
- ☐ Hourly

Identification No. ____ Section or Division ____

Rate 4716.25 Roll No. 50 Pay period ending 12/22/43

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
181.41		181.41	28.70	9.08	15.12 S.D.&C.D.S			128.51

1316—PHILRYCOM—5/47—48M

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NSA

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Voigt Oliver
(Last) (First) (Initial)

(CHECK ONE)
- [x] Per annum
- [ ] Per diem
- [ ] Hourly

Identification No. ____ Section or Division ____

Rate 4716.75 Roll No. 50 Pay period ending 12/13/42

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
181.41		181.41	28.70	9.08	Subs&Otrs 15.12			128.51

REMARKS: qtrs $10.00 per mo. + subs. 25¢ per meal 2 meals per day

1643—PHILBYCOM—8/47—118M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDB NO

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Voght, Oliver D.
(Last) (First) (Initial)

(CHECK ONE)
- [x] Per annum
- [ ] Per diem
- [ ] Hourly

Identification No. ____ Section or Division ____

Rate 4716.75 Roll No. 50 Pay period ending 11/29/44

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
					Bds&Cts			
181.41		181.41	28.70	9.08	15.12	+		128.51

1642—PHILRYCOM—8/47—118M

REMARKS:

3140.4

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. _____

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Vogt, Oliver D.
(Last) (First) (Initial)

(CHECK ONE)
- [x] Per annum
- [ ] Per diem
- [ ] Hourly

Identification No. _____ Section or Division _____

Rate 4716.75 Roll No. 50 Pay period ending 11/15/42

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER Subs&Qtrs	BONDS		
181.41		181.41	28.70	9.08	15.12			128.51

1842—PHILRYCOM—6/47—118M

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBS NO

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT
EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Vogt, (Last) Oliver (First) D (Initial)

(Check one)
☒ PER ANNUM
☐ PER DIEM
☐ HOURLY

Employee No.

Division or Section

Rate 4716.75 Roll No. 50

Pay Period Ending 11/1/43

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
181.41		181.41		9.08	15.12 subfactis			157.21

REMARKS:

Eighth Army Printing Plant-Bisnjuda
5148

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDB No. _____

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT
EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Vogt, Alvin (Last) L. (First) (Initial)

(Check one)
☐ PER ANNUM
☐ PER DIEM
☐ HOURLY

Employee No. .....
Division or Section M. G
Rate 7146 25
Roll No. 50
Pay Period Ending 16 Oct 43

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
					D.D.E & Ctge			
181.41		181.41		9.08	N-7.33			N-7.01

REMARKS:

Eighth Army Printing Plant-Boonjudo
5148

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDB No. [illegible]

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT
EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NOTICE TO EMPLOYEE
This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.
Should your net pay change, you will receive a new statement showing changed amounts.

NAME Vogt (Last) Oliver (First) D. (Initial)

(Check one)
☑ PER ANNUM
☐ PER DIEM
☐ HOURLY

Employee No. .....
Division or Section .....
Rate 4716.75
Roll No. 58
Pay Period Ending 10/4/42

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	Subs&Qtrs	BONDS		
181.41		181.41		9.08	15.12			157.21

REMARKS:

Eighth Army Printing Plant-Guanjuda
5148

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDB No.

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Vogt. (Last) Olivier (First) D. (Initial)

(Check one)
☒ PER ANNUM
☐ PER DIEM
☐ HOURLY

Employee No. .....
Division or Section .....
Rate 4716.75
Roll No. 50
Pay Period Ending 9/20/47

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
181.41		181.41		9.08	15.12 Subs&Qtrs			157.21

REMARKS:

157.21 / 2 = 78.60½

181.41 / 2 = 90.70½

Eighth Army Printing Plant-Bonnioto
5140

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. [illegible]

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Voss (Last) Olivier (First) D. (Initial)

(Check one)
☒ PER ANNUM
☐ PER DIEM
☐ HOURLY

Employee No. .....
Division or Section .....
Rate 4716.75 Roll No. 50
Pay Period Ending 9/6/47

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
181.41		181.41		9.08	15.12 Subs&Qtrs			157.21

REMARKS:

Eighth Army Printing Plant-Osanjuda
5148

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDB NO.

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Vogt (Last) Olivier (First) D. (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. _____ Division or Section _____

Rate 4716.75 Roll No. 50 Pay Period Ending 8/23/47

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
181.41		181.41		9.08	15.12 Subs&Qtrs			157.21

16—37291-1 GPO

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDB No. [illegible]

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Voigt (Last) Oliver (First) D. (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. ____ Division or Section ____

Rate 4716.75 Roll No. 50 Pay Period Ending 8/9/47

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
181.41		181.41		9.08	15.12 Subs&Qtrs			157.21

16—37291-1 GPO

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG No. _____

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Vogt (Last) Oliver (First) D. (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. _____ Division or Section _____

Rate 4716 75 Roll No. 50 Pay Period Ending 7/26/47

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER Subs&Qtrs	BONDS		
72.56		72.56		3.63	2.16			66.77

16—87291-1 GPO

REMARKS: Dptd Hawaii 7/22/47
Qtrs 40.00 per mo. & subs 25¢ per meal - 3 meals per day
eff. 7/26/47

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDB No.

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake, (Last) Henry (First) W. (Initial)

(Check one)
- ☑ PER ANNUM
- ☐ PER DIEM
- ☐ HOURLY

Employee No. .....
Division or Section .....
Rate 5814.00
Roll No. 50
Pay Period Ending 11/4/47

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
223.61		223.61			15.12			208.49

REMARKS:

Eighth Army Printing Plant-Boonjudo
5148

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDB No.

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

NAME Blake, Henry, W. (Last) (First) (Initial)

(Check one)
☐ PER ANNUM
☐ PER DIEM
☐ HOURLY

Employee No.

Division or Section 337 G

Rate 5814.00

Roll No. 50

Pay Period Ending 18 Oct 49

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
					Subscrip			
223.61		223.61			15.12			208.49

REMARKS:

Eighth Army Printing Plant-Seoul/Jobs
0148

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. [redacted]

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

NAME Blake (Last) Henry (First) W. (Initial)

(Check one)
☑ PER ANNUM
☐ PER DIEM
☐ HOURLY

Employee No. .....

Division or Section .....

Rate 5814.00

Roll No. 58

Pay Period Ending 10/4/47

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	[illegible]	BONDS		
223.61		223.61			15.12			208.99

Eighth Army Printing Plant-Bioenjudo
5148

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. [illegible]

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT
EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

NAME Blake (Last) Henry (First) W. (Initial)

(Check one)
- ☑ PER ANNUM
- ☐ PER DIEM
- ☐ HOURLY

Employee No. .....
Division or Section .....
Rate 5814.00
Roll No. 60
Pay Period Ending 7/20/42

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
223.61		223.61			Subs Qtrs 15.12			208.49

REMARKS:

Fighth Army Printing Plant-Bonnyadu
5149

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDB NO.

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake (Last) Henry (First) W. (Initial)

(Check one)
☒ PER ANNUM
☐ PER DIEM
☐ HOURLY

Employee No. .....
Division or Section .....
Rate 3814.00 Roll No. 50 Pay Period Ending 9/6/47

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER Stubs&Qtrs	BONDS		
223.61		223.61			15.12			208.49

REMARKS:

Eighth Army Printing Plant-Boonjuda
5148

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBG NO.

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake (Last) Henry (First) W. (Initial)

(Check one)
- ☒ PER ANNUM
- ☐ PER DIEM
- ☐ HOURLY

Employee No. ____ Division or Section ____

Rate 5814.00 Roll No. 50 Pay Period Ending 8/23/47

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER Subs&Qtrs	BONDS		
223.61		223.61			15.12			208.49

16—37291-1 GPO

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3 4027 NNBS NO.

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake Henry W.
(Last) (First) (Initial)

(Check one)
☑ PER ANNUM
☐ PER DIEM
☐ HOURLY

Employee No. ____ Division or Section ____

Rate 5814.00 Roll No. 50 Pay Period Ending 8/9/47

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER Subs&Otrs	BONDS		
223.61		223.61			15.12			208.49

16—37291-1 GPO

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS NO.

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake (Last) Henry (First) W. (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. ____ Division or Section ____

Rate 5657.25 Roll No. 50 Pay Period Ending 7/26/42

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER Subs&Qtrs	BONDS		
217.58		217.58			15.12			202.46

16—37291-1

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3 NND 963027 BY NARS, DATE 12-18-78

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake (Last) Henry (First) W. (Initial)

(CHECK ONE)
- ☒ Per annum
- ☐ Per diem
- ☐ Hourly

Identification No. ____ Section or Division ____

Rate 5637.5 Roll No. 50 Pay period ending 7/12/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER (U.S. Bonds)	BONDS		
217.58		217.58			5.12			202.46

5432— —11/46—15M

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3 NND [illegible]

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake (Last) Henry W (First) (Initial)

(CHECK ONE)
- [x] Per annum
- [ ] Per diem
- [ ] Hourly

Identification No. ____ Section or Division ____

Rate 5657.75 Roll No. 50 Pay period ending 6/28/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER Subs&Otrs	BONDS		
217.58		217.58			15.12			202.46

REMARKS:

5482— [illegible] —11/46—15M

DECLASSIFIED E.O. 12065 SECTION 3 402/AMS [illegible]

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake Henry W.
(Last) (First) (Initial)

(CHECK ONE)
- [x] Per annum
- [ ] Per diem
- [ ] Hourly

Identification No. [illegible] Section or Division

Rate 5657.25 Roll No. 50 Pay period ending 6/14/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
217.58		217.58			Bds&Otrs 15.12			202.46

763—PHILRYCOM—2 47—31M

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3 NND

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake (Last) Henry (First) W (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. ..... Division or Section .....

Rate 5607.20 Roll No. 60 Pay Period Ending 6/31/47

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
217.58		217.58		10.88 refund	15.12 Subsist			213.34

REMARKS :

Eighth Army Printing Plant Sagajido
2257

DECLASSIFIED E.O. 12065 SECTION 3 NND

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake (Last) Henry (First) U. (Initial)

(CHECK ONE)
- [x] Per annum
- [ ] Per diem
- [ ] Hourly

Identification No. ____ Section or Division ____

Rate 5657.25 Roll No. 50 Pay period ending 5/17/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER subs&Qtr	BONDS		
217.58		217.58		10.88	15.12			191.58

REMARKS:

763—PHILRYCOM—3-47—31M

DECLASSIFIED E.O. 12065 SECTION 3 NARS

ORIGINAL

Form W-2 (Rev.)
U. S. Treasury Department
Internal Revenue Service

WITHHOLDING RECEIPT—1946
For Income Tax Withheld on Wages

EMPLOYER BY WHOM PAID (Name and address)

HERMAN C. JOHNSON, JR.
Authorized Certifying Officer,
Headquarters 8th Army, APO 343,
% P.M. San Francisco, California.

Total Wages paid during the calendar year 1946	Federal Income Tax withheld
$ 1355.61	$ None

EMPLOYEE TO WHOM PAID (Print full name, address, Social Security No.)

Blake, Henry W.
I Corps, MG Sec,
APO 929, % P.M.
San Francisco, California.

To EMPLOYEE: Change name and address if not correctly shown

To EMPLOYEE: This Withholding Receipt may be used as your income tax return if your 1946 income meets the TEST below.

A married couple *may* make a combined return on this Withholding Receipt, if their total income meets the test. Their incomes should be combined on Lines 1, 2, and 3, and shown separately on Line 4. The Collector of Internal Revenue will figure the tax on either the combined or the separate incomes, whichever is to the taxpayers' advantage.

LINE 1 Write total of wages shown on this and all your other 1946 Withholding Receipts (Form W-2)..... $.....

LINE 2 If you got any wages from which no tax was withheld, or any dividends or interest, write total..... $.....

Write total here... $.....

LINE 3 Add Lines 1 and 2.

TEST: If Line 2 is not over $100 AND Line 3 is less than $5,000, you may use this Withholding Receipt as your return *provided you had no income other than wages, dividends, and interest.* If your income does not meet this test, use Form 1040.

LINE 4 If Line 3 includes income of both husband and wife, show husband's income here $.....; wife's income here $.....

LINE 5 If you filed a 1946 Declaration of Estimated Tax (Form 1040-ES), write total of estimated tax paid.. $.....

DO NOT WRITE IN THIS SPACE

(over)

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO

YOUR 1946 EXEMPTIONS

(1) List your own name on first line below.
(2) If married and your wife (or husband) had no income, or if this is a combined return of husband and wife, list name of your wife (or husband).
(3) List names of other close relatives with 1946 incomes of less than $500 who received more than one-half of their support from you.

NOTE: If this is a combined return of husband and wife, list dependent relatives of both and write letter "W" after names of dependents supported by wife.

Your Name _____

_____ (Relationship)
(Name)

_____ (Relationship)
(Name)

_____ (Relationship)
(Name)

_____ (Relationship)
(Name)

_____ (Relationship)
(Name)

_____ (Relationship)
(Name)

If you need more space, attach list.

Is your wife (or husband) making a separate return for 1946? _____ ("Yes" or "No")
If "Yes," write below:

Name of wife (or husband) _____

Collector's office to which sent _____

Was your income $500 or more? If so, you must file an income tax return either on a Withholding Receipt or on Form 1040.

Was your income under $500? If so, file a return to get a refund of tax withheld. A married couple should file a combined return to get full benefit of exemptions.

Deductions: If you file your return on a Withholding Receipt, the Government will figure your tax from a tax table provided by law, which allows about 10% of your total income for charitable contributions, interest, taxes, casualty losses, medical expenses, and miscellaneous items. In order to claim deductions of more than 10%, you must file your return on Form 1040.

To file a Withholding Receipt as your return, fill out both sides of the ORIGINAL, sign, and mail to Collector of Internal Revenue, your district, between Jan. 1 and Mar. 15, 1947. Keep the duplicate.

If you got more than one receipt for income tax withheld during 1946 (Form W-2 or Form W-2, Rev.), fill out and sign the last one received and attach the others to it. If filing a combined return, attach receipts of both husband and wife. If any receipt is missing and you cannot obtain a copy from your employer, make your return on Form 1040. Write here the total number of receipts you file, including the one used as your return. _____ ☐

Make no payment now, but wait for bill or refund from Collector.

I declare under the penalties of perjury that the foregoing statements are true to the best of my knowledge and belief, and that ALL MY 1946 INCOME IS REPORTED HEREON.

Signature _____ _____ (Date)

Signature _____
(If this is a combined return of husband and wife, it must be signed by both)

DECLASSIFIED E.O. 12065 SECTION 3 NLE,

Form W-2 (Rev.)
U. S. Treasury Department
Internal Revenue Service

WITHHOLDING RECEIPT—1946
For Income Tax Withheld on Wages

DUPLICATE

EMPLOYER BY WHOM PAID (Name and address)

HERMAN C. JOHNSON, JR.
Authorized Certifying Officer,
Headquarters 8th Army, APO 343,
% P.M. San Francisco, California.

Total Wages paid during the calendar year 1946	Federal Income Tax withheld
$ 1355.61	$ None

EMPLOYEE TO WHOM PAID (Print full name, address, Social Security No.)

Blake, Henry W.
I Corps, MG Sec,
APO 929, % P.M.
San Francisco, California.

To EMPLOYER. Change name and address if not correctly shown

EMPLOYER'S

To EMPLOYEE: This Withholding Receipt may be used as your income tax return if your 1946 income meets the TEST below.

A married couple *may* make a combined return on this Withholding Receipt, if their total income meets the test. Their incomes should be combined on Lines 1, 2, and 3, and shown separately on Line 4. The Collector of Internal Revenue will figure the tax on either the combined or the separate incomes, whichever is to the taxpayers' advantage.

LINE 1 Write total of wages shown on other and all your other 1946 Withholding Receipts (Form W-2)..... $.....

LINE 2 If you received any wages on which no tax was withheld, dividends or interest, write total..... $.....

Write total here... $.....

LINE 3 If Line 2 is not over $100 AND Line 3 is less than $5,000, you may use this Withholding Receipt as your return *provided you had no income other than wages, dividends, and interest.* If your income does not meet this test, use Form 1040.

LINE 4 If Line 3 (*exclusive income of both husband and wife, show husband's*

income here $.....; wife's income here $.....

LINE 5 If you filed a 1946 Declaration of Estimated Tax (Form 1040-ES), write total of estimated tax paid. $.....

EMPLOYEE SHOULD KEEP THIS COPY FOR HIS RECORD.

DO NOT FILE WITH COLLECTOR.

DECLASSIFIED E.O. 12065 SECTION 3 NSC MEMO

YOUR 1946 EXEMPTIONS

(1) List your own name on first line below.
(2) If married and your wife (or husband) had no income, or if this is a combined return of husband and wife, list name of your wife (or husband).
(3) List names of other close relatives with 1946 incomes of less than $500 who received more than one-half of their support from you.

NOTE: If this is a combined return of husband and wife, list dependent relatives of both and write letter "W" after names of dependents supported by wife.

Your Name _____

_____ (Name) _____ (Relationship)

_____ (Name) _____ (Relationship)

_____ (Name) _____ (Relationship)

_____ (Name) _____ (Relationship)

_____ (Name) _____ (Relationship)

_____ (Name) _____ (Relationship)

If you need more space, attach list.

Is your wife (or husband) making a separate return for 1946? _____ ("Yes" or "No")
If "Yes," write below:

Name of wife (or husband) _____

Collector's office to which sent _____

Was your income $500 or more? If so, you must file an income tax return either on a Withholding Receipt or on Form 1040.

Was your income under $500? If so, file a return to get a refund of tax withheld. A married couple should file a combined return to get full benefit of exemptions.

Deductions: If you file your return on a Withholding Receipt, the Government will figure your tax from a tax table provided by law, which allows about 10% of your total income for charitable contributions, interest, taxes, casualty losses, medical expenses, and miscellaneous items. In order to claim deductions of more than 10%, you must file your return on Form 1040.

To file a Withholding Receipt as your return, fill out both sides of the ORIGINAL, sign, and mail to Collector of Internal Revenue, your district, between Jan. 1 and Mar. 15, 1947. Keep the duplicate.

If you got more than one receipt for income tax withheld during 1946 (Form W-2 or Form W-2 Rev.), fill out and sign the last one received and attach the others to it. If filing a combined return, attach receipts of both husband and wife. If any receipt is missing and you cannot obtain a copy from your employer, make your return on Form 1040. Write here the total number of receipts you file, including the one used as your return. _____ [ ]

Make no payment now, but wait for bill or refund from Collector.

EMPLOYEE SHOULD KEEP THIS COPY FOR HIS RECORD.

DO NOT FILE WITH COLLECTOR.

(over)

DECLASSIFIED E.O. 12065 SECTION 3 NLZ/NARS

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake (Last) Henry (First) W. (Initial)

(CHECK ONE)
- ☑ Per annum
- ☐ Per diem
- ☐ Hourly

Identification No. _____ Section or Division _____

Rate 5657 25 Roll No. 50 Pay period ending 5/31/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
217 58		217 58			Subs&Qtrs 15 12			202 46

REMARKS:

16—37505-1 U. S. GOVERNMENT PRINTING OFFICE

DECLASSIFIED E.O. 12065 SECTION 3 NLZ/RAC

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE (Last) HENRY (First) W. (Initial)

(CHECK ONE)
- [x] Per annum
- [ ] Per diem
- [ ] Hourly

Identification No. ____ Section or Division ____

Rate $5657.25 Roll No. 50 Pay period ending 4/19/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
217.58		217.58			Subs&Qtrs 15.12		15.12	202.46

REMARKS:

163—PHILRYCOM—3 47—40M

DECLASSIFIED E.O. 12065 SECTION 3, 5

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, HENRY W.
(Last) (First) (Initial)

(CHECK ONE)
- [x] Per annum
- [ ] Per diem
- [ ] Hourly

Identification No. [illegible]
Section or Division
Rate $5857.25
Roll No. 50
Pay period ending 4/5/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
					Subs&Qtrs			
217.58		217.58			15.12		15.12	202.46

16—37505-1 U. S. GOVERNMENT PRINTING OFFICE

REMARKS:

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, HENRY W.
(Last) (First) (Initial)

(CHECK ONE)
- [x] Per annum
- [ ] Per diem
- [ ] Hourly

Identification No. ____ Section or Division ____

Rate $5157.25 Roll No. 50 Pay period ending 3/22/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
					Subs&Qtrs			
217.58		217.58			15.12		15.12	202.46

REMARKS:

16—37505-1 U. S. GOVERNMENT PRINTING OFFICE

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, HENRY W.
(Last) (First) (Initial)

(CHECK ONE)
☑ Per annum
☐ Per diem
☐ Hourly

Identification No. [illegible]565725 Section or Division
Rate [illegible] Roll No. 50 Pay period ending 3/8/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
217.58		217.58			Subs&Qtrs 15.12		15.12	202.46

REMARKS:

16—37505-1 U. S. GOVERNMENT PRINTING OFFICE

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, HENRY W.
(Last) (First) (Initial)

(CHECK ONE)
- ☑ Per annum
- ☐ Per diem
- ☐ Hourly

Identification No. 8 5657.25 Section or Division
Rate Roll No. 50 Pay period ending 2/22/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
217.58		217.58			Subs&Qtrs 15.12		15.12	202.46

16—37505-1 U. S. GOVERNMENT PRINTING OFFICE

REMARKS:

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, HENRY W.
(Last) (First) (Initial)

(CHECK ONE)
- ☑ Per annum
- ☐ Per diem
- ☐ Hourly

Identification No. [illegible]
Section or Division
Rate $5657.25 Roll No. 50
Pay period ending 2/8/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
					Subs&Qtrs			
217.58		217.58			15.12		15.12	202.46

REMARKS:

16—37505-1 U. S. GOVERNMENT PRINTING OFFICE

DECLASSIFIED E.O. 12065 SECRET

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, (Last) HENRY (First) W. (Initial)

(CHECK ONE)
- ☑ Per annum
- ☐ Per diem
- ☐ Hourly

Identification No. ____ Section or Division ____

Rate $5657.25 Roll No. 50 Pay period ending 12/28/48

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
217.58		217.58			Sub. & C.I.B. 15.12		15.12	202.46

REMARKS:

16—37505-1 U. S. GOVERNMENT PRINTING OFFICE

DECLASSIFIED E.O. 12065 SECTION 3 NLE

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake, Henry W.
(Last) (First) (Initial)

(CHECK ONE)
☑ Per annum
☐ Per diem
☐ Hourly

Identification No. _____ Section or Division _____

Rate 5657.25 Roll No. 50 Pay period ending 11/25/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
217.58		217.58			Subsistence 15.12			202.46

REMARKS:

16—37505-1 U. S. GOVERNMENT PRINTING OFFICE

DECLASSIFIED E.O. 12065 SECTION 3 NLZ/NARS

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, HENRY W.
(Last) (First) (Initial)

(CHECK ONE)
- [x] Per annum
- [ ] Per diem
- [ ] Hourly

Identification No. [illegible]
Rate $5657.28

Section or Division
Roll No. 50
Pay period ending 11/11/47

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
217.58		217.58			Subs&Qtrs 15.12		15.12	202.46

16—37505-1 U. S. GOVERNMENT PRINTING OFFICE

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3 NLZ/NARS

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, HENRY W.
(Last) (First) (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. .....
Division or Section .....
Rate $5657.25 Roll No. 80 Pay Period Ending 12/14/46

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	~~OTHER~~	BONDS		
$217.58		$217.58			SUB & ORS $15.12			$202.46

REMARKS:

16—37291-1

DECLASSIFIED E.O. 12065 SECTION 3 NND/NARS

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, HENRY W.
(Last) (First) (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. [illegible]
Rate $5657.25
Division or Section
Roll No. 50
Pay Period Ending 11/16/46

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	[illegible]	BONDS		
217.58		217.58			15.12		15.12	202.46

16—37291-1

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3 NND

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, HENRY W.
(Last) (First) (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. ....
Division or Section ....
Rate $5657.28
Roll No. 50
Pay Period Ending 11/2/46

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	U.S. RETIREMENT	SOCIAL SECURITY	BONDS		
217.58		217.58			15.12		15.12	202.46

16—37291-1

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3 NND 760148

168
24
672
336
40.32

DECLASSIFIED E.O. 12065 SECTION 3 NARS

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake, Henry W.
(Last) (First) (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. ....
Division or Section ....
Rate $ 265.725 Roll No. 50
Pay Period Ending 19 Oct

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
$ 217.58		$ 217.58			S+Q $ 15.12		$ 15.12	$ 202.46

16—37291-1

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3 NARS

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, HENRY W.
(Last) (First) (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. [illegible] Division or Section

Rate 5657.25 Roll No. 50 Pay Period Ending 10/5/46

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
217.58		217.58			15.12		15.12	202.46

16—37291-1

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3 NARS

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, (Last) HENRY (First) W. (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. [illegible] Division or Section

Rate 5657.25 Roll No. 50 Pay Period Ending 9/21/46

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

Salary Earned	Overtime	Gross Earnings	Deductions				Total Deductions	Net Pay
			Federal Tax	C. S. Retirement	Other 5085 6725	Bonds		
217.58	6.62 (4 HRS)	224.20			15.12		15.12	209.08

16—37291-1

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3 4027 NARS

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake, (Last) Henry (First) W. (Initial)

(Check one)
- [X] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. ..... Division or Section .....

Rate $5657.25 Roll No. 50 Pay Period Ending 7 Sept

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER	BONDS		
$217.58		$217.58			$15.12			$202.46

REMARKS:

16—37291-1

DECLASSIFIED E.O. 12065 SECTION 3 402/NNBS [illegible]

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake Henry W.
(Last) (First) (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. .....
Division or Section .....
Rate 5657.25 Roll No. 50-2 Pay Period Ending 24 Aug 24

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	[illegible]	BONDS		
217.58		217.58			15.12			202.46

16—37291-1

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNBG NO. _____

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME BLAKE, HENRY W.
(Last) (First) (Initial)

(CHECK ONE)
- [x] Per annum
- [ ] Per diem
- [ ] Hourly

Identification No. _____ Section or Division _____

Rate 3657.25 Roll No. 50 Pay period ending 8/10/46

NOTICE TO EMPLOYEE

This statement showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	CIVIL SERVICE RETIREMENT	OTHER	BONDS		
					Subs&Qtrs			
217.58		217.58			15.12		15.12	202.46

16—87505-1 U. S. GOVERNMENT PRINTING OFFICE

REMARKS:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDS NO. _____

W. D. Form No. 58
(Approved 10-22-43)

WAR DEPARTMENT

EMPLOYEE EARNINGS AND DEDUCTIONS STATEMENT

NAME Blake (Last) Henry (First) W. (Initial)

(Check one)
- [x] PER ANNUM
- [ ] PER DIEM
- [ ] HOURLY

Employee No. _____ Division or Section MG Section, I Corps

Rate $5657.25 Roll No. 50-1 Pay Period Ending 27 July 46 ~~24 Aug 1945~~

NOTICE TO EMPLOYEE

This statement, showing your usual earnings and deductions is furnished once. Keep it for future reference.

Should your net pay change, you will receive a new statement showing changed amounts.

SALARY EARNED	OVERTIME	GROSS EARNINGS	DEDUCTIONS				TOTAL DEDUCTIONS	NET PAY
			FEDERAL TAX	C. S. RETIREMENT	OTHER Subsistence	BONDS		
$43.51 16 Hrs.		$43.51			$3.24		$3.24	$40.27

16—37291-1

REMARKS: Qtrs $10.00 per month Subs chgd eff 7/25

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. [illegible]

WAR DEPARTMENT

RECEIPT FOR FUNDS INTRUSTED TO AGENT OFFICER

(AR 35-320)

4-FEB1950

ITAZUKE AIR BASE APO 929 _____, 19____
(Station)

8. Received this day from _____
(Disbursing officer)

9. Check (s) on the Treasurer of the United States:
No(s). _____ $_____

_____ _____

_____ $100.62

10. Cash . . . . . ¥36,223.50 . . . . . $100.62

11. Total amount of this trust $100.62

To be disbursed by me as agent officer for the above-named disbursing officer, for which amount I hereby assume pecuniary responsibility.

_____
(Signature of agent officer)

NOTE.--This receipt will be accomplished in duplicate by the agent officer, original detached, and promptly returned to the disbursing officer.

Kyushu Civil Affairs Region

_____
(Grade) (Organization)

Foreign National P/R

SEE INSTRUCTIONS ON REVERSE

WD AGO FORM 14-48
7 OCT 1943
(Old F. D. Form No. 45 A, which may continue in use)
Form prescribed by Comptroller General, U. S.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDB NO.

INSTRUCTIONS

8. Name of disbursing officer.
9. Numbers of checks and amounts (corresponds to line 2).
10. Amount in cash (corresponds to line 3).
11. Total amount of this trust (corresponds to line 4).

NOTE.—This form will be used by all agent officers for each transaction involving receipt of funds intrusted to them.

1576—FEC Printing Plant—6 48—50M

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO: [redacted]

559

HEADQUARTERS EIGHTH ARMY
Civilian Personnel Section
APO 343

19 January 1950

AG 248 (RH)

SUBJECT: Payment of Foreign Nationals

TO: **CO, Kyushu Civil Affairs Region, APO 24-4**

1. Request the Foreign National Employees on the attached payroll (WD Form 44) Bu. Vou. No. **111-16** for the period ending **31 Dec 49** be paid by Finance Officer at **Itazuke Air Base.** APO **929**

2. Receipted pay rolls should be transferred as cash to the Finance Officer, 240th Finance Disbursing Section, APO 500.

Robert A. Williams
ROBERT A. WILLIAMS
Certifying Officer

1 Incl.
Incl. 1 - Payroll (WD Form 44) Gain

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. [redacted]

HEADQUARTERS EIGHTH ARMY
Civilian Personnel Section
APO 343

19 January 1950

AG 248 (RH)

SUBJECT: Payment of Foreign Nationals

TO: CO, Kyushu Civil Affairs Region, APO 24-4

1. Request the Foreign National Employees on the attached payroll (WD) Form 44) Bu. Vou. No. 111-16 for the period ending 31 Dec 49 be paid by Finance Officer at Itazuke Air Base, APO 929

2. Receipted pay rolls should be transferred as cash to the Finance Officer, 240th Finance Disbursing Section, APO 500.

ROBERT A. WILLIAMS
Certifying Officer

1 Incl.
Incl. 1 - Payroll (WD Form 44) Gain

SUPPLEMENTAL

PAY ROLL CERTIFICATION

D. O. Vou. No. .....
Bu. No. WN 111-16

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT FINANCE OFFICE

BUREAU, DIVISION, OR OFFICE HEADQUARTERS EIGHTH ARMY.

LOCATION APO 343

Period from 1 December, 1949, *to* 31 December, 1949

PAID BY

(For use of paying office)

For payment for services and/or allowances of officers and employees during the period specified above. To be paid by the finance officer at Itazuke A/B, APO 929 YEN

	AMOUNT	NOTATIONS
	36,223.50	

1

Differences .....

Account verified, correct for .....

(Signature or initials) .....

MEMORANDUM

ROBERT A. WILLIAMS
Certifying Officer

PAY ROLL SUMMARY

	AMOUNT	CHECK NOS.
Net payment to employees YEN	36,223.50	x x x x x x x x x x x x
Other items requiring disbursement:		
Federal Tax		
Civil Service Retirement		
War Savings Bonds		
Other (itemize):		
GROSS PAYMENTS YEN	36,223.50	
Other items not requiring disbursement (subsistence, etc.):		
Converted - 360 @ 1 = 100.62		

DECLASSIFIED E.O. 12065 SECTION 3-402(A)(B)

Net payment to employee			
Other items requiring disbursement:			
Federal Tax			
Civil Service Retirement			
War Savings Bonds			
Other (itemize):			
GROSS PAYMENTS	YEN	36,223.50	
Other items not requiring disbursement (subsistence, etc.):			x x x x x x x x x x x x
Converted ¥ 360 to $ 1 = $ 100.62			x x x x x x x x x x x x
			x x x x x x x x x x x x
GROSS EARNINGS	YEN	36,223.50	

ACCOUNTING CLASSIFICATION

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT

MEMORANDUM

ALLOTMENT SYMBOL	AMOUNT	OBLIGATION LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			Symbol	Amount	Symbol	Amount

FOREIGN NAT'L

PAY ROLL FOR PERSONAL SERVICES

DECLASSIFIED E.O. 12065 SECTION 3-402/NND NO.

W. D. Form 44 b
Form approved by Comptroller General, U. S.
December 10, 1942

PAY ROLL FOR PERSONAL SERVICES
(CIVILIAN EMPLOYEES)

PAGE No. 1

HEADQUARTERS EIGHTH ARMY, APO 343 — (Location)
(Bureau, division, or office)

Period from 1 Dec, 1049, to 31 Dec, 1949

MEMORANDUM

No.	Identification No. (if any)	Name of Employee	Net Amount Paid	Signatures for Cash and Notations of Check Payments (Number and date)	No
		KYUSHU CIVIL AFFAIRS REGION, APO 24-4			1
1		Uyeno, Ruth T. YEN	14,767.50	Ruth T. Uyeno	2
2		Takemori, Albert Teruji	13,592.50	Albert Teruji Takemori Albert T Takemori	3
3		Takeshita, Taeko	7,863.50	Taeko Takeshita	4
4		Page Total YEN	36,223.50		5
5					6
6					7
7		I certify that I witnessed the payment of this roll and that			8
8		prior to the signing of this certificate each person received			9
9		the amount set opposite his or her name with the exception of			10
10		those persons marked "Not Paid".			11
11		WITNESSED BY: C.W. SARGENT, Lt. Col., CAC			12
12		DATE: FEB 17 1950			13
13					14
14					15
15					16
16					17
17					

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG

10		the amount set opposite his or her name with the exception of those persons marked "Not Paid".			10
11			WITNESSED BY:	C.W. SARGENT, Lt. Col., CAC	11
12			DATE:	FEB 17 1950	12
13					13
14					14
15					15
16					16
17					17
18					18
19					19
20					20
21					21
22					22
23					23
24					24
25					25
26					26
27					27
28					28
29					29
30					30
31					31
32					32
		PAGE TOTAL,			

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

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

SUPPLEMENTAL

PAY ROLL CERTIFICATION

D. O. Vou. No. .....
Bu. No. FN 111-16

PAID BY

(For use of paying office)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT FINANCE OFFICE

BUREAU, DIVISION, OR OFFICE HEADQUARTERS EIGHTH ARMY.

LOCATION APO 343

Period from 1 December, 1949 *to* 31 December, 1949

For payment for services and/or allowances of officers and employees during the period specified above. To be paid by the finance officer at Itemuke A/B, APO 929

	AMOUNT	NOTATIONS
YEN	36,223.50	
Differences		
Account verified, correct for		

(Signature or initials) .....

1

MEMORANDUM

ROBERT A. WILLIAMS
Certifying Officer

PAY ROLL SUMMARY

	AMOUNT	CHECK NOS.
Net payment to employees YEN	36,223.50	x x x x x x x x x x x
Other items requiring disbursement:		
Federal Tax		
Civil Service Retirement		
War Savings Bonds		
Other (itemize):		
GROSS PAYMENTS YEN	36,223.50	
Other items not requiring disbursement (subsistence, etc.): Converted [illegible]		x x x x x x x x x x x

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

Net payment to employees		
Other items requiring disbursement:		
Federal Tax		
Civil Service Retirement		
War Savings Bonds		
Other (itemize):		
YEN	36,223.50	
GROSS PAYMENTS		
Other items not requiring disbursement (subsistence, etc.):		x x x x x x x x x x x
		x x x x x x x x x x x
YEN	36,223.50	x x x x x x x x x x x
GROSS EARNINGS		

ACCOUNTING CLASSIFICATION

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT

MEMORANDUM

ALLOTMENT SYMBOL	AMOUNT	OBLIGATION LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			Symbol	Amount	Symbol	Amount

FOREIGN NAT'L.

Eighth Army Printing Plant-Bonnyjade 3775

DECLASSIFIED E.O. 12065 SECTION 5-402/NNDS NO.

W. D. Form 44 b
Form approved by Comptroller General, U. S.
December 10, 1942

PAY ROLL FOR PERSONAL SERVICES
(CIVILIAN EMPLOYEES)

PAGE No. 1

HEADQUARTERS EIGHTH ARMY, APO 343 (Bureau, division, or office) (Location)

Period from 1 Dec, 1949, to 31 Dec, 1949

MEMORANDUM

No.	Identification No. (if any)	Name of Employee	Net Amount Paid	Signatures for Cash and Notations of Check Payments (Number and date)	No
		EYGENU CIVIL AFFAIRS REGION, APO 24-4			
1		Uyeno, Ruth T. YEN	14,767.50	Ruth T. Uyeno	1
2		Takemori, Albert Teruji	13,592.50	Albert Teruji Takemori Albert T Takemori	2
3		Takeshita, Tasko	7,863.50	Tasko Takeshita	3
4		Page Total YEN	36,223.50		4
5					5
6					6
7					7
8					8
9					9
10					10
11					11
12					12
13					13
14					14
15					15
16					16
17					17
18					18

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

WITNESSED BY: G. W. Sargent
G. W. SARGENT, Lt. Col. CAC.

DATE: FEB 17 1950

10		those persons marked "Not Held".			10
11					11
12					12
13					13
14					14
15					15
16					16
17					17
18					18
19					19
20					20
21					21
22					22
23					23
24					24
25					25
26					26
27					27
28					28
29					29
30					30
31					31
32					32
		PAGE TOTAL,			

WITNESSED BY:

DATE

C. W. SARGENT,
Lt. Col., CAC.

FEB 17 1950

DECLASSIFIED E.O. 12065 SECTION 3-402/NND

DECLASSIFIED E.O. 12065 SECTION 3-4027 NNDS NO.

248.2

W. D. Form 44 b
Approved by Comptroller General, U. S.
December 10, 1942

PAY ROLL FOR PERSONAL SERVICES
(CIVILIAN EMPLOYEES)

PAGE No. 1

HEADQUARTERS EIGHTH ARMY APO 343 (Location)

Period from 1 Dec, 1949 to 31 Dec, 1949

MEMORANDUM

No.	Identification No. (if any)	Name of Employee	Net Amount Paid	Signatures for Cash and Notations of Check Payments (Number and date)	No.
		KYUSHU CIVIL AFFAIRS REGION, APO 24-4			
1		~~FUKUOKA CIVIL AFFAIRS, APO 525~~			1
2		Bartholomeusz, Lilwil H. YEN	9,000.00	Lilwil H. Bartholomeusz	2
3		Hazeyama, Kazuo Joe	8,750.00	Joe Kazuo Hazeyama	3
4		Hirose, Carmen Rosa	7,077.00	Carmen Rosa Hirose	4
5		Ichinose, Kaoru K.	6,500.00	Kaoru K. Ichinose	5
6		~~Ichii, Rose~~	~~6,523.00~~	Carmen Rosa N. Hirose Power of Attorney for Rose Ichii	6
7		Kawanami, Hideo	4,423.00	H Kawanami	7
8		Kiyohara, Saeko June	3,154.00	Kiyohara, Saeko June	8
9		Mitsunaga, Hisako	7,077.00	Hisako Mitsunaga	9
10		Nagano, Shoji	9,500.00	Shoji Nagano	10
11		Satoda, Yuko G.	4,423.00	Yuko G. Satoda	11
12		Smith, Maggie M.	7,000.00	Maggie M. Smith	12
13		Ushihara, Alice H.	7,077.00	Alice H. Ushihara	13
14		Wakana, Toshio	7,077.00	Toshio Wakana	14
15		Page Total YEN	87,581.00		15
16					16
17		I certify that I witnessed the payment of this roll and that prior to the signing of this certificate each person received			17
18					

10		Nagano, Shoji	9.500.00	Shoji Nagano	10
11		Setoda, Yuko G.	4.423.00	Yuko G. Setoda	11
12		Smith, Maggie M.	7.000.00	Maggie M. Smith	12
13		Uchihara, Alice H.	7.077.00	Alice H. Uchihara	13
14		Wakana, Toshio	7.077.00	Toshio Wakana	14
15		Page Total YEN	87.581.00		15
16					16
17		I certify that I witnessed the payment of this roll and that			17
18		prior to the signing of this certificate each person received			18
19		the amount set opposite his or her name with the exception of			19
20		those persons marked "Not Paid".		WITNESSED BY, G. W. Dargent	20
21				G. W. DARGENT Lt. Col. CAC	21
22				DATE MAY 2 1950	22
23					23
24					24
25					25
26					26
27					27
28					28
29					29
30					30
31					31
32					32

PAGE TOTAL,

DECLASSIFIED E.O. 12065 SECTION 3-402(A)(2)

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

WAR DEPARTMENT

ACKNOWLEDGMENT OF RETURN OF FUNDS AND STATEMENT OF BALANCE

(AR 35-320)

ITAZUKE AIR BASE APO 929 2 JAN 1950

(Station) G. W. SARGENT LT COL., 19

12. Received this day from (Agent officer) per statement dated , 19

13. Cash and deposits to official credit . . . . . $

14. {Check(s) / Money order(s)} No(s) .

15. Correct paid vouchers totaling $87,581.00 $243.28

16. TOTAL AMOUNT RECEIVED . . . . . $ 243.28

17. incorrect vouchers returned totaling . . . . . $

18. Cash balance in hands of agent officer . . . . . $

19. Balance shown on line 18 is amount for which agent officer is accountable per W. D., A. G. O. Form No. 14-49, dated , 19, and will be carried to Account Current for , 19

NOTE.—This form will be accomplished in duplicate by disbursing officer and original forwarded to agent officer.

(Signature of disbursing officer)

for F. P. Petley 1st Lt USAF

(Grade) (Organization)

SEE INSTRUCTIONS ON REVERSE

W. D., A. G. O. Form 14-50
1 December 1944
(This form supersedes W. D., A. G. O. Form 14-50, 10 July 1944 which may continue in use.) (Old W. D., F. D. Form 45C, approved by Comptroller General, 7 October 1943.)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDB NO.

INSTRUCTIONS

12. Name of agent officer and date of his statement.
13. Amount returned in cash and deposits to official credit.
14. Number of check(s) and/or money order(s) and amount returned.
15. Total of correct paid vouchers.
16. Total amount received (total of lines 13, 14, and 15).
17. Total of incorrect vouchers received.
18. Amount of cash balance in hands of agent officer as shown by line 11, W. D., A. G. O. Form No. 14-49, accepted by disbursing officer as correct.

NOTE.—This form will be used by all disbursing officers for each transaction involving the return of cash, check, money order, or paid vouchers, and statement of balance

4680—FEC Printing Plant—3/49—20M

DECLASSIFIED E.O. 12065 SECTION 3-402/NRDS NO.

248.2

W. D. Form 44b
[redacted]ved by Comptroller General, U. S.
December 10, 1942

PAY ROLL FOR PERSONAL SERVICES
(CIVILIAN EMPLOYEES)

PAGE No. 1

[redacted] HEADQUARTERS EIGHTH ARMY APO 343 (Location)
(Bureau, division, or office)

Period from 1 Dec, 1949 to 31 Dec, 1949

MEMORANDUM

No.	Identification No. (if any)	Name of Employee	Net Amount Paid	Signatures for Cash and Notations of Check Payments (Number and date)	No.
		KYUSHU CIVIL AFFAIRS REGION, APO 24-4			
		~~FUKUOKA CIVIL AFFAIRS, APO 929~~			
1					1
2		Bartholomeusz, Lilwil H. YEN	9,000.00	Lilwil H. Bartholomeusz	2
3		Hazeyama, Kazuo Joe	8,750.00	Joe Kazuo Hazeyama	3
4		Hirose, Carmen Rosa	7,077.00	Carmen Rosa Hirose	4
5		Ichinose, Kaoru K.	6,500.00	Kaoru K. Ichinose	5
6		~~Ichii, Rose~~	~~6,523.00~~	Carmen Rosa N. Hirose Power of Attorney for Rose Ichii	6
7		Kawanami, Hideo	4,423.00	H Kawanami	7
8		Kiyohara, Saeko June	3,154.00	Kiyohara, Saeko June	8
9		Mitsunaga, Hisako	7,077.00	Hisako Mitsunaga	9
10		Nagano, Shoji	9,500.00	Shoji Nagano	10
11		Satoda, Yuko G.	4,423.00	Yuko G. Satoda	11
12		Smith, Maggie M.	7,000.00	Maggie M. Smith	12
13		Ushihara, Alice H.	7,077.00	Alice H. Ushihara	13
14		Wakana, Toshio	7,077.00	Toshio Wakana	14
15		Page Total YEN	87,581.00		15
16					16
17					17

I certify that I witnessed the payment of this roll and that prior to the signing of this certificate each person received

10	Nagano, Shoji			10
11	Satoda, Yuko G.	4,423.00	Yuko G. Satoda	11
12	Smith, Maggie M.	7,000.00	Maggie M. Smith	12
13	Uchihara, Alice H.	7,077.00	Alice H. Uchihara	13
14	Wakuna, Tomio	7,077.00	Tomio Wakuna	14
15	Page Total YEN	87,581.00		15
16				16

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

WITNESSED BY: G. W. Sargent
G. W. SARGENT
Lt. Col., GSC

DATE JAN 2 1950

PAGE TOTAL

DECLASSIFIED E.O. 12065 SECTION 3.402/NNDC

DECLASSIFIED E.O. 12065 SECTION 3-402/NARS NO.

PAY ROLL CERTIFICATION

D. O. Vou. No. .....
Bu. No. FN 111-15

PAID BY

(For use of paying office)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT FINANCE OFFICE

BUREAU, DIVISION, OR OFFICE HEADQUARTERS EIGHTH ARMY.

LOCATION APO 343

Period from 1 December, 1949, to 31 December, 1949

For payment for services and/or allowances of officers and employees during the period specified above. To be paid by the finance officer at ITAZUKE A/B, APO 929

	AMOUNT	NOTATIONS
YEN	87,581.00	

1

Differences	
Account verified, correct for	

(Signature or initials) .....

MEMORANDUM

ROBERT A. WILLIAMS
Certifying Officer

PAY ROLL SUMMARY

	AMOUNT	CHECK NOS.
Net payment to employees YEN	87,581.00	x x x x x x x x x x x
Other items requiring disbursement:		
Federal Tax		
Civil Service Retirement		
War Savings Bonds		
Other (itemize):		
GROSS PAYMENTS YEN	87,581.00	
Other items not requiring disbursement (subsistence, etc.) Converted 1 to 360 $245.28		x x x x x x x x x x x

DECLASSIFIED E.O. 12065 SECTION 3 [illegible]

Net payment to employees		x x x x x x x x x x x
Other items requiring disbursement:		
Federal Tax		
Civil Service Retirement		
War Savings Bonds		
Other (itemize):		
Gross payments	YEN 87,581.00	
Other items not requiring disbursement (subsistence, etc.)		x x x x x x x x x x x
		x x x x x x x x x x x
Gross earnings	YEN 87,581.00	x x x x x x x x x x x

Converted 1 to 360 $243.28

ACCOUNTING CLASSIFICATION

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount

MEMORANDUM

Allotment Symbol	Amount	Obligation Liquidated	Cost Account		Object of Expenditure	
			Symbol	Amount	Symbol	Amount

FOREIGN NAT'L

0511—FEC Printing Plant—2/48—40M

FILE

248.2

W.D. Form 44 b
Form approved by Comptroller General, U. S.
December 10, 1942

PAY ROLL FOR PERSONAL SERVICES
(CIVILIAN EMPLOYEES)

PAGE No. 1

~~HEADQUARTERS, EIGHTH ARMY APO 343~~ (Location)

Period from ~~1 Dec~~ 1949 to ~~31 Dec~~ 1949

MEMORANDUM

No.	Identification No. (If any)	Name of Employee	Net Amount Paid	Signatures for Cash and Notations of Check Payments (Number and date)	No.
		~~KYUSHU CIVIL AFFAIRS REGION, APO 24-A~~			
		~~XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX~~			
1		~~FUKUOKA CIVIL AFFAIRS, APO 929~~			1
2		Bartholomeusz, Lilwil H. YEN	9,000.00		2
3		Hamayama, Kazuo Joe	8,750.00		3
4		Hirose, Carmen Rosa	7,077.00		4
5		Ichinose, Moru K.	6,500.00		5
6		~~Ishii, Rose~~	~~6,523.00~~	Paid to Carmen Hirose Power of Attorney	Rose Ishii 6
7		Kawanami, Hideo	4,423.00		7
8		Kiyohara, Sueko June	3,154.00		8
9		Mitsunaga, Hisako	7,077.00		9
10		Nagano, Shoji	9,500.00		10
11		Satoda, Yuko G.	4,423.00		11
12		Smith, Maggie M.G	7,000.00		12
13		Uchihara, Alice H.	7,077.00		13
14		Wakuda, Toshio	7,077.00		14
15		Page Total YEN	87,581.00		15
16					16
17		I certify that I witnessed the payment of this roll and that prior to the signing of this certificate each person received			17

DECLASSIFIED E.O. 12065 SEC. 3.5(c) NND 963027 NARS DATE 12-18-96

10	Nagano, Shoji	9,500.00	
11	Satoda, Yuko G.	4,423.00	
12	Smith, Maggie M.	7,000.00	
13	Uchihara, Alice H.	7,077.00	
14	Wakana, Toshio	7,077.00	
	Page Total YEN	87,581.00	

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

WITNESSED BY: _____

DATE _____

PAGE TOTAL, _____

DECLASSIFIED E.O. 12065 SECTION 3.402/NND

DECLASSIFIED E.O. 12065 SECTION 3-402/NARS NO. 1

230(0032)

FILE

PAY ROLL CERTIFICATION

D. O. Vou. No. .....
Bu. No. FN 111-15

Department or Establishment WAR DEPARTMENT FINANCE OFFICE

Bureau, Division, or Office HEADQUARTERS EIGHTH ARMY.

Location APO 343

Period from 1 December, 1949, to 31 December, 1949

PAID BY

(For use of paying office)

For payment for services and/or allowances of officers and employees during the period specified above. To be paid by the finance officer at ITAZUKE A/B, APO 929

	Amount	Notations
YEN	87,581.00	

1

Differences .....

Account verified, correct for .....

(Signature or initials) .....

MEMORANDUM

ROBERT A. WILLIAMS
Certifying Officer

PAY ROLL SUMMARY

		Amount	Check Nos.
Net payment to employees	YEN	87,581.00	x x x x x x x x x x x
Other items requiring disbursement:			
Federal Tax			
Civil Service Retirement			
War Savings Bonds			
Other (itemize):			
Gross payments	YEN	87,581.00	
Other items not requiring disbursement (subsistence, etc.)			
Converted 1 to 360 $245.28			x x x x x x x x x x x

DECLASSIFIED E.O. 12065 SECTION 3 [illegible]

Net payment to employees	YEN [illegible]	x x x x x x x x x x x
Other items requiring disbursement:		
Federal Tax		
Civil Service Retirement		
War Savings Bonds		
Other (itemize):		
Gross payments	YEN 87,581.00	
Other items not requiring disbursement (subsistence, etc.)		x x x x x x x x x x x
		x x x x x x x x x x x
Gross earnings	YEN 87,581.00	x x x x x x x x x x x

converted 1 to 360 $245.28

ACCOUNTING CLASSIFICATION

Appropriation, Limitation or Project Symbol	Appropriation Title	Limitation or Project Amount	Appropriation Amount

MEMORANDUM

Allotment Symbol	Amount	Obligation Liquidated	Cost Account		Object of Expenditure	
			Symbol	Amount	Symbol	Amount

FOREIGN NAT'L

0511—FEC Printing Plant—2/48—40M

W.D. Form 44 b
Form approved by Comptroller General, U. S.
December 10, 1942

NAVS 21949

248.2

PAY ROLL FOR PERSONAL SERVICES
(CIVILIAN EMPLOYEES)

PAGE No. 1

HEADQUARTERS EIGHTH ARMY, APO 343 (Bureau, division, or office) (Location)

Period from 1 Oct, 1949, to 31 Oct, 1949

MEMORANDUM

No.	Identification No. (if any)	Name of Employee	Net Amount Paid	Signatures for Cash and Notations of Check Payments (Number and date)	No.
		KAGOSHIMA CIVIL AFFAIRS TEAM, APO 970			1
1		Masuyama, Kazuo Jo YEN	8,250.00	Taxes for Masuyama	2
2		Page Total YEN	8,250.00		3
3					4
4					5
5					6
6		I certify that I witnessed the payment of this roll and that			7
7		prior to the signing of this certificate each person received			8
8		the amount set opposite his or her name with the exception of			9
9		those persons marked "Not Paid".			10
10		WITNESSED BY: G. W. SARGENT, Lt. Col., CAC			11
11		DATE JAN 23 1950			12
12					13
13					14
14					15
15					16
16					17
17					

DECLASSIFIED E.O. 12065 SECTION 3 NSC/NARS

DECLASSIFIED E.O. 12065 SECTION 3 [illegible]

ATTESTED BY: G. W. SARGENT,
Lt. Col., CAC.

DATE: JAN 23 1950

PAGE TOTAL,

DECLASSIFIED E.O. 12065 SECTION 3 [illegible]

PAY ROLL CERTIFICATION

D. O. Vou. No. .....
Bu. No. FN 50-8

PAID BY

(For use of paying office)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT FINANCE OFFICE

BUREAU, DIVISION, OR OFFICE HEADQUARTERS EIGHTH ARMY.

LOCATION APO 343

Period from 1 October, 1949 *to* 31 October, 1949

For payment for services and/or allowances of officers and employees during the period specified above. To be paid by the finance officer at 24th Infantry Division, APO 24

	AMOUNT	NOTATIONS
YEN	8,250.00	

1

Differences	
Account verified, correct for	

(Signature or initials) .....

MEMORANDUM

ROBERT A. WILLIAMS
Certifying Officer

PAY ROLL SUMMARY

	AMOUNT	CHECK NOS.
Net payment to employees YEN	8,250.00	x x x x x x x x x x x
Other items requiring disbursement:		
Federal Tax		
Civil Service Retirement		
War Savings Bonds		
Other (itemize):		
GROSS PAYMENTS YEN	8,250.00	
Other items not requiring disbursement (subsistence, etc.): Converted @ 360 to 1 $ 22.92		x x x x x x x x x x x

Net payment to employees	YEN	[illegible]	xxxxxxxxxxx
Other items requiring disbursement:			
Federal Tax			
Civil Service Retirement			
War Savings Bonds			
Other (itemise):			
GROSS PAYMENTS	YEN	8,250.00	
Other items not requiring disbursement (subsistence, etc.):			
Converted @ 360 to 1 $ 22.92			xxxxxxxxxxx
			xxxxxxxxxxx
GROSS EARNINGS	YEN	8,250.00	xxxxxxxxxxx

ACCOUNTING CLASSIFICATION

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT

MEMORANDUM

ALLOTMENT SYMBOL	AMOUNT	OBLIGATION LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			Symbol	Amount	Symbol	Amount

FOREIGN NAT'L

0511—FEC Printing Plant—2/48—40M

DECLASSIFIED E.O. 12065 SECTION 3 5(B)(1)

DECLASSIFIED E.O. 12065 SECTION 3 4(b)(1) NARS

WAR DEPARTMENT

ACKNOWLEDGMENT OF RETURN OF FUNDS AND STATEMENT OF BALANCE

(AR 35-320)

[redacted] TACHIKAWA AIR BASE APO 929 24 JAN 1950, 19....

(Station)

[redacted] Received this day from G. W. SARGENT LT., COL. C.A.C. per statement dated ....., 19....

(Agent officer)

13. Cash and deposits to official credit . . . . . $ .....
14. {Check(s) / Money order(s)} No(s) ¥8,250.00 $22.92
15. Correct paid vouchers totaling $22.92
16. TOTAL AMOUNT RECEIVED . . . . . $ .....
17. ..... incorrect vouchers returned totaling . . . . . $ .....
18. Cash balance in hands of agent officer . . . . . $ .....
19. Balance shown on line 18 is amount for which agent officer is accountable per W. D., A. G. O. Form No. 14–49, dated ....., 19....., and will be carried to Account Current for ....., 19.....

NOTE.—This form will be accomplished in duplicate by disbursing officer and original forwarded to agent officer.

.....
(Signature of disbursing officer)

Lt. T. F. Pettey 1st Lt USAF Cashier

(Grade) (Organization)

SEE INSTRUCTIONS ON REVERSE

W. D., A. G. O. Form 14-50
1 December 1944
(This form supersedes W. D., A. G. O. Form 14-50, 10 July 1944 which may continue in use.) (Old W. D., F. D. Form 45C, approved by Comptroller General, 7 October 1943.)

DECLASSIFIED E.O. 12065 SECTION 3 4(B),MDD

INSTRUCTIONS

12. Name of agent officer and date of his statement.
13. Amount returned in cash and deposits to official credit.
14. Number of check(s) and/or money order(s) and amount returned.
15. Total of correct paid vouchers.
16. Total amount received (total of lines 13, 14, and 15).
17. Total of incorrect vouchers received.
18. Amount of cash balance in hands of agent officer as shown by line 11, W. D., A. G. O. Form No. 14–49, accepted by disbursing officer as correct.

NOTE.—This form will be used by all disbursing officers for each transaction involving the return of cash, check, money order, or paid vouchers, and statement of balance

4680—FEC Printing Plant—3/49—20M

DECLASSIFIED E.O. 12065 SECTION 3 [illegible]

248.2

NOV 22 1949

W. D. Form 44 b
Form approved by Comptroller General, U. S.
December 10, 1942

PAY ROLL FOR PERSONAL SERVICES
(CIVILIAN EMPLOYEES)

PAGE No. 1

HEADQUARTERS EIGHTH ARMY, APO 343
(Bureau, division, or office) (Location)

Period from 1 Oct, 1949, to 31 Oct, 1949

MEMORANDUM

No.	Identification No. (if any)	Name of Employee	Net Amount Paid	Signatures for Cash and Notations of Check Payments (Number and date)	No.
1		KAGOSHIMA CIVIL AFFAIRS TEAM, APO 970			1
2		Hazeyama, Kazuo Jos YEN	8,250.00		2
3		Page Total YEN	8,250.00		3
4					4
5					5
6					6
7					7
8					8
9					9
10					10
11					11
12					12
13					13
14					14
15					15
16					16
17					17

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

WITNESSED BY: _____

DATE: _____

10			WITNESSED BY:		11
11			DATE		12
12					13
13					14
14					15
15					16
16					17
17					18
18					19
19					20
20					21
21					22
22					23
23					24
24					25
25					26
26					27
27					28
28					29
29					30
30					31
31					32
32					

PAGE TOTAL,

DECLASSIFIED E.O. 12065 SECTION 3.102/NND

DECLASSIFIED E.O. 12065 SECTION 3 [illegible]

PAY ROLL CERTIFICATION

D. O. Vou. No. .....
Bu. No. FN 50-8

PAID BY

(For use of paying office)

DEPARTMENT OR ESTABLISHMENT WAR DEPARTMENT FINANCE OFFICE

BUREAU, DIVISION, OR OFFICE HEADQUARTERS EIGHTH ARMY.

LOCATION APO 343

Period from 1 October, 1949 *to* 31 October, 1949

For payment for services and/or allowances of officers and employees during the period specified above. To be paid by the finance officer at 24th Infantry Division, APO 24

	AMOUNT	NOTATIONS
YEN	8,250.00	

1

Differences	
Account verified, correct for	

(Signature or initials) .....

MEMORANDUM

ROBERT A. WILLIAMS
Certifying Officer

PAY ROLL SUMMARY

	AMOUNT	CHECK NOS.
Net payment to employees YEN	8,250.00	x x x x x x x x x x x
Other items requiring disbursement:		
Federal Tax		
Civil Service Retirement		
War Savings Bonds		
Other (itemize):		
GROSS PAYMENTS YEN	8,250.00	
Other items not requiring disbursement (subsistence, etc.): Converted @ 360 to 1 $ 22.92		x x x x x x x x x x x

Net payment to employees		
Other items requiring disbursement:		
Federal Tax		
Civil Service Retirement		
War Savings Bonds		
Other (itemize):		
GROSS PAYMENTS	8,250.00	
Other items not requiring disbursement (subsistence, etc.):		
		x x x x x x x x x x x
		x x x x x x x x x x x
GROSS EARNINGS	8,250.00	x x x x x x x x x x x

ACCOUNTING CLASSIFICATION

APPROPRIATION, LIMITATION OR PROJECT SYMBOL	APPROPRIATION TITLE	LIMITATION OR PROJECT AMOUNT	APPROPRIATION AMOUNT

MEMORANDUM

ALLOTMENT SYMBOL	AMOUNT	OBLIGATION LIQUIDATED	COST ACCOUNT		OBJECT OF EXPENDITURE	
			Symbol	Amount	Symbol	Amount

FOREIGN MAIL

0511—FEC Printing Plant—2/48—40M

DECLASSIFIED E.O. 12065 SECTION 3-402(A)