



Temp No 20592976

	<u>Date</u>	<u>Name</u>	<u>Personal miles</u>
(B-1)	4 Aug 48	mai Byers	142 ✓
(B-2)	6 Aug 48	"	116 ✓
(B-3)	7 Aug 48	"	177 ✓
(B-4)	8 Aug 48	"	156 ✓
(B-5)	9 Aug 48	"	124 ✓
(B-6)	12 Aug 48	"	19 ✓
			164
	$164 \div 16$	= 10.2 gallons	\$1.64 ✓
(B-7)	19 Aug 48	Mr. Albrecht	5 ✓
	$5 \div 16$	= .3 gallon	\$.05 ✓
(B-8)	23 Aug 48	Mr. Acomb	5 ✓
	$4 \div 16$	= .25 gallons	\$.05 ✓
(B-9)	20 Aug 48	Mr. Battistini	14 ✓
(B-10)	25 Aug 48	"	10 ✓
(B-11)	26 Aug 48	"	8 ✓
			32
	$32 \div 16$	= 2 gallons	\$.32 ✓
(B-12)	10 Aug 48	Capt Beard	13 ✓
(B-13)	12 Aug 48	"	13 ✓
(B-14)	19 Aug 48	"	7 ✓
(B-15)	23 Aug 48	"	3 ✓
(B-16)	24 Aug 48	"	7 ✓

Date	Name	Personal Miles
(B-17) 27 Aug 48	— Capt. Beard	11 ✓
(B-18) 31 Aug 48	— "	5 ✓
		<u>39</u>
39 ÷ 16 = 2. ³ ₄ gallons		<u>.40</u> <u>.39</u> ✓
(B-19) 14 Aug 48	— Mr. Hoshizaki	45 ✓
(B-20) 15 Aug 48	— "	33 ✓
(B-21) 20 Aug 48	— "	20 ✓
		<u>98</u>
98 ÷ 16 = 6.1 gallons		<u>\$.98</u> ✓
(B-22) 30 Aug 48	— Miss Jim al	14 ✓
14 ÷ 16 = .87 gallons		<u>.116</u> <u>.14</u> ✓
(B-23) 2 Aug 48	— Sgt. E. Meyer	45 ✓
(B-24) 3 Aug 48	— "	27 ✓
(B-25) 21 Aug 48	— "	29 ✓
(B-26) 22 Aug 48	— "	163 ✓
		<u>264</u>
264 ÷ 16 = 16.5 gallons		<u>\$.264</u> ✓
(B-27) 11 Aug 48	— Mr. Sharron	148 ✓
(B-28) 16 Aug 48	— "	15 ✓
		<u>63</u> <u>64</u>
63 ÷ 16 = 3. ⁴ ₇ gallons		<u>.63</u> ✓
Total — \$6.82 ✓		



Jeep No. 20234111

	<u>Date</u>	<u>Name</u>	<u>Personal miles</u>
(B-29)	13 Aug 48	Maj Byers	10 ✓
	10 ÷ 16	1 gallon .62 gallons	10 \$.16 ✓

Jeep No. 20708136

(B-30)	5 Aug 48	Maj Byers	16 ✓
	16 ÷ 16 =	1 gallon	16 \$.16 ✓

FILE

HEADQUARTERS MOTOR BATTALION
HEADQUARTERS AND SERVICE GROUP
GENERAL HEADQUARTERS
FAR EAST COMMAND

APO 500

26 JUL 1948

(date)

SUBJECT: Notification of Scheduled Maintenance.

TO:

*Capt. Beard**S.R.S.*

1. Vehicle No. 20592976 (on Memorandum Receipt) (assigned) to your section, is scheduled for its regular monthly, ~~semiannual maintenance~~ on 17 Aug (Date)

2. It is requested that this vehicle be delivered to the ~~(Cargo Vehicle Pool)~~ (Personnel Vehicle Pool) on the above date, between the hours of 0730 and 0900.

3. The driver will report to ~~(Truck)~~ ~~(Sedan)~~ (Jeep) Operations Office to receive the Work Order Request and necessary instructions concerning disposition of the vehicle.

4. When Scheduled Maintenance has been completed, personnel concerned will be called to ~~(Truck)~~ ~~(Sedan)~~ (Jeep) Operations Office to pick up their vehicle.

5. Request that weekly check be performed, as per TM 37-2810 (after operation service as noted on reverse of WD Form 48 - Trip Ticket) and returned to appropriate Operations Office.

CJM
for
CHARLES L. SIMPSON
Lt Col, Ord
Operations Officer

(17)

I certify that, to the best of my knowledge and belief, the following is a correct report of reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in the vehicles assigned to my office on daily dispatch and/or memorandum receipt during the period 1 July 1948 to 31 July (Inclusive) 1948.

Sedans:	U. S. Registration No.	Mileage for Personal Use	Gasoline Consumption	Amount Due
	<u>142999</u>	<u>46</u>	<u>3 Gallons</u>	<u>\$.48</u>
	<u>142194</u>	<u>60</u>	<u>4 Gallons</u>	<u>.64</u>
Jeps:	<u>20592976</u>	<u>760</u>	<u>48 Gallons</u>	<u>7.68</u>
	<u>30750317</u>	<u>16</u>	<u>1 Gallon</u>	<u>.16</u>
Total Amount Due.....				<u>\$ 8.96</u>

This certificate consists of 1 page.

 (Signature)
 G. H. UNGER
 Colonel, Cavalry
 Statistics and Reports
 Section, GHO, SOAP

I certify to have received payment of the total amount due listed above.
8.96

Allan G. Dingwall Jr.
 (Signature) *cf*

ALLAN G. DINGWALL JR.
 1st (Agency) Lt.
 Gasoline Sales Officer

(16)

I have received the sum of \$8.96 as detailed below, for reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in government vehicles, during the month of July 1948.

Col. C. H. Unger.....	\$1.12	✓
Major Byers.....	3.81	✓
Mr. Pruett.....	.16	✓
Miss Linzel.....	.30	✓
Mr. Acomb.....	.72	✓
Sgt. Meyer.....	1.13	✓
Mr. Albrecht.....	.32	✓
Capt. Beard.....	.46	✓
Mr. Battistini.....	.89	✓
Miss Cook.....	.05	✓

Total \$8.96

This sum will be transmitted to gasoline supply agency in accordance with Par. 6c, Staff Memorandum No. 62, GHQ, SCAP & FEC, 19 August 1947, "Conservation of Gasoline."

J. B. Beard
J. B. BEARD
Capt. Inf.
Admin. O. SRS

Sedan No. 142999

	<u>DATE</u>	<u>name</u>	<u>Personal miles</u>	<u>Amt</u>
(A-1)	45 JULY 48	Col. Unger	14 ✓	
(A-2)	19 July 48	Col. Unger	32 ✓	
			46	

$46 \text{ mi} \div 14 = 3 \text{ gallons}$

\$.48

Sedan No. 142194

(A-3)	26 July 48	Col. Unger	60 ✓	
-------	------------	------------	------	--

$60 \div 14 = 4 \text{ gallons}$

\$.64

Total \$1.12

26322

25318

1004 mi.

Official miles	—	244
Personal "	—	760
		<u>1004</u>

No
Jeep 20592976

	<u>Date</u>	<u>Name</u>	<u>Personal miles</u>
(B-1)	4 July 48	Maj Byers	238 ✓
(B-2)	7 July 48	" "	46 ✓
(B-3)	8 July 48	" "	22 ✓
(B-4)	9 July 48	" "	30 ✓
(B-5)	12 July 48	" "	33 ✓
(B-6)	15 July 48	" "	12 ✓
			<u>381 mi.</u>

$381 \div 16 = 23.8 \text{ gallons}$ ————— ~~\$3.80~~

(B-7)	16 July 48	Mr. Pomett	14 ✓
			14 16
			$14 \div 16 = 0.875 \text{ gallons}$ —————
(B-8)	10 July 48	Miss Lingal	9 ✓
(B-9)	11 July 48	" "	20 ✓
			<u>29 mi.</u>

$29 \div 16 = 1.8 \text{ gallons}$ ————— ~~\$1.29~~

(B-10)	7 July 48	Mr. Acomb	58 ✓
(B-11)	28 July 48	Mr. Acomb	14 ✓
			<u>72 mi.</u>

$72 \div 16 = 4.5 \text{ gallons}$ ————— ~~\$1.72~~

(B-12)	17 July 48	Sgt. E. Meyer	26 ✓
(B-13)	18 July 48	Sgt. E. Meyer	77 ✓
			<u>103 mi.</u>

$103 \div 16 = 6.4 \text{ gallons}$ ————— ~~\$1.03~~

Jeep No 20592976

	<u>Date</u>	<u>Name</u>	<u>Personal Miles</u>
(B-14)	6 July 48	Mr. Albrecht	15 ✓
(B-15)	27 July 48	Mr. Albrecht	11 ✓
			<u>26 mi</u>

$26 \div 16 = 1.625$ gallons ~~\$.32~~

(B-16)	24 July	Capt. Beard	12 ✓
(B-17)	25 July	Capt. Beard	26 ✓
(B-18)	27 July	Capt. Beard	8 ✓
			<u>46 mi</u>

$46 \div 16 = 2.875$ gallons ~~\$.46~~

(B-19)	28 July	Mr. Battistini	89 mi ✓
			<u>89</u>

$89 \div 16 = 5.5625$ gallons ~~\$.89~~

Total ~~\$ 7.68~~

00

Trup No. 20750317

	<u>Date</u>	<u>Name</u>	<u>Personal Miles</u>
(C-1)	7 July 48	Sgt. E. Meyer	10 ✓ - .10
(C-2)	21 July 48	Miss Fingel	1 ✓ - .01
(C-3)	21 July 48	Miss Cook	5 ✓ - .05
		<u>Total</u>	* .16

AG537 (4 Aug 48)SRS

Major Byers 26-5541

Incompleted Trip Ticket

SRS

Hq. & Sv. Sp.,
Motor Battalion

4 August 1948

Attn: Cargo Vehicle Pool, Operations

1. Attached is trip ticket discussed by undersigned with Cargo Vehicle Pool Operations office this morning. Entries have been completed except for mileage entries which Cargo Vehicle Pool Operations stated they would fill in if trip ticket were forwarded to them.
2. Undersigned regrets that this trip ticket was not properly completed at time vehicle was released. If any questions arise regarding this trip ticket or use of this vehicle, please contact Major G. F. Byers, phone 26-5541. Thank you for your cooperation in correcting this problem.

1 Incl:
Trip Ticket

----- G. F. B. -----

(15)

AG 200.2 (30 Jul 48)SRS

Request for Bus Pass

Major Myers 25-5541

SRS

Headquarters Commandant

30 July 1948

Thru: 9-1
9-4

(1)

1. In accordance with Par. 30, Staff Memorandum No. 25, (SOAF and FRC), dated 19 July 1948, it is requested that a special bus pass be issued for Hinoye Hishinori, employed by Statistics and Reports Section as a Research Analyst.

2. In his capacity as Research Analyst procuring essential source data for inclusion in the Supreme Commander's Non-Military History of the Occupation, it is essential that he make daily trips to various Japanese ministries and libraries located in widely separated districts of Tokyo. By having to rely on indigenous means of transportation valuable hours are lost commuting between the Bank of Chosen and these offices. A special pass permitting this individual to use buses operated by Headquarters and Service Group, GHQ, FRC, for the purpose of performing official duties is considered necessary to expedite the accomplishment of his assigned duties.

3. Request that the pass be issued for a 3 month period, effective from the date of issue.

----- G. H. U. -----

(14)

Cartlage
for info and approval.
W. A. Byers
J



FILE

HEADQUARTERS MOTOR BATTALION
HEADQUARTERS AND SERVICE GROUP
GENERAL HEADQUARTERS
FAR EAST COMMAND

AFPO 500

25 June
(date)

SUBJECT: Notification of Scheduled Maintenance.

TO: Capt. Hicks

S.R.S.

1. Vehicle No. 0592976 (on Memorandum Receipt) (~~assigned~~) to your section, is scheduled for its regular monthly, ~~semi-annual maintenance~~ on 19 July (Date)

2. It is requested that this vehicle be delivered to the (~~Cargo Vehicle Pool~~) (Personnel Vehicle Pool) on the above date, between the hours of 0730 and 0900.

3. The driver will report to (~~Truck~~) (~~Sedan~~) (Jeep) Operations Office to receive the Work Order Request and necessary instructions concerning disposition of the vehicle.

4. When Scheduled Maintenance has been completed, personnel concerned will be called to (~~Truck~~) (~~Sedan~~) (Jeep) Operations Office to pick up their vehicle.

5. Request that weekly check be performed, as per TM 37-2819 (after operation service as noted on reverse of WD Form 48 - Trip Ticket) and returned to appropriate Operations Office.

62M
CHARLES E. SIMSOL
Lt Col, Crd
Operations Officer

I certify that, to the best of my knowledge and belief, the following is a correct report of reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in the vehicles assigned to my office on daily dispatch and/or memorandum receipt during the period 1 June 1948 to 30 June (Inclusive) 1948.

Sedans:

<u>U.S. Registration No.</u>	<u>Mileage for Personal Use</u>	<u>Gasoline Consumption</u>	<u>Amount Due</u>
<u>143739</u>	<u>75</u>	<u>5 Gallons</u>	<u>\$.80</u>
<u>142999</u>	<u>99</u>	<u>7 "</u>	<u>1.12</u>
<u>20522976</u>	<u>523</u>	<u>33 "</u>	<u>5.28</u>

Jeep:

Total Amount Due..... \$7.20

This certificate consists of 1 page.

C. H. Unger
 (Signature)
 C. H. UNGER
 Colonel, Cavalry
 Statistics and Reports
 Section, GHO, SCAP

I certify to have received payment of the total amount due listed above, 7.20.

Allan G. Dingwall Jr.
 (Signature) *af*

ALLAN G. DINGWALL JR
UNITED STATES ARMY
 (Agency)
 Gasoline Sales Officer

(Handwritten mark)

I have received the sum of \$7.20 as detailed below, for reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in government vehicles, during the month of June 1948;

Col. C. H. Unger	\$1.92	✓
Major Byere	1.12	✓
Mr. Acomb	1.76	✓
Sgt. Meyer	1.76	✓
Capt. Beard	.64	✓
	<hr/>	
	\$7.20	

This sum will be transmitted to gasoline supply agency in accordance with Par. 6c, Staff Memorandum No. 62, GHQ, SCAP & FEC, 19 August 1947, "Conservation of Gasoline."

J. B. Beard
J. B. BEARD
Capt. Inf.
Admin. C. SRS

STATISTICS & REPORTS SECTION

Table of Allowance No. 301-1043 ENGINEER

ITEM (1)	ALLOWANCE (2)	QUANTITY ON HAND (3)	BASIS AND JUSTIFICATION (4)
* ERASER, steel, knife blade	5	5	1 per 2 draftsmen SRS. This allowance has proved necessary for 10 draftsmen to meet rigid and close-set deadlines in preparing charts and graphs for monthly Japan Summation, bimonthly Ryukyus Summation, Occupation History and special projects directed by Chief of Staff, GHQ SCAP.
EXTINGUISHER, fire Carbon dioxide (EFP-311) permanent shutoff, hand (type 1) 15 lb.	8	0	1 per 10 indiv.
Carbon dioxide, 2½ gal.	2	0	

DECLASSIFIED E.O. 12065 SECTION 3-402 / NNDG NO. 775015

Sedan No. 143739

DATE	name	Personal Miles	amt
A-1 13 June 48	col. Unger	75 ✓	
75 mi ÷ 14 = 5 gallons			\$.80 ✓

Sedan No. 142999

A-2 20 June 48	col. Unger	26 ✓	
A-3 24 June 48	"	12 ✓	
A-4 27 June 48	"	61 ✓	
99 mi ÷ 14 = 7 gallons		99 ✓	\$ 1.12
			Total \$ 1.92

25318
24598
 720

official miles - 197
 Personal miles - 523
 Total - 720

Jeep - 20592976

	<u>DATE</u>	<u>name</u>	<u>Personal miles</u>
(B-1)	2 June 48	Maj Byers	24 ✓
(B-2)	3 June 48	"	29 ✓
(B-3)	4 June 48	"	39 ✓
(B-4)	7 June 48	"	14 ✓

106 mi ✓

$106 \div 16 = \overset{7}{\cancel{16}} \text{ gallons}$ $\$ \overset{1.12}{\cancel{1.76}}$

(B-5)	5 June 48	K. Acornb	31 ✓
(B-6)	6 June 48	"	91 ✓
(B-7)	25 June 48	"	11 ✓
(B-8)	30 June 48	"	43 ✓

176 mi

$176 \div 16 = 11 \text{ gallons}$ $\$ 1.76 \checkmark$

(B-9)	12 June 48	Sgt. Meyer	29 ✓
(B-10)	15 June 48	"	20 ✓
(B-11)	18 June 48	"	8 ✓
(B-12)	19 June 48	"	40 ✓
(B-13)	23 June 48	"	65 ✓
(B-14)	26 June 48	"	15 ✓

177 mi.

$177 \div 16 = 11 \text{ gallons}$ $\$ 1.76 \checkmark$

<u>DATE</u>	<u>name</u>	<u>Personal miles</u>
(B-1) 24 June 48	J. Beard	24 ✓
(B-16) 30 June 48	J. Beard	40 ✓
		<u>64</u>

$64 \div 16 = 4 \text{ gallons}$ — \$.64

Total \$ 5.22

HEADQUARTERS MOTOR BATTALION
 HEADQUARTERS AND SERVICE GROUP
 GENERAL HEADQUARTERS
 FAR EAST COMMAND

AFO 500

21 May
 (date)

SUBJECT: Notification of Scheduled Maintenance.

TO: *Capt. Hicks*

S.R.S.

1. Vehicle No. *20592976* (on Memorandum Receipt) (assigned) to your section, is scheduled for its regular monthly, semiannual maintenance on *16 June* (Date)

2. It is requested that this vehicle be delivered to the (Cargo Vehicle Pool) (Personnel Vehicle Pool) on the above date, between the hours of 0730 and 0900.

3. The driver will report to (Truck) (Sedan) (Jeep) Operations Office to receive the Work Order Request and necessary instructions concerning disposition of the vehicle.

4. When Scheduled Maintenance has been completed, personnel concerned will be called to (Truck) (Sedan) (Jeep) Operations Office to pick up their vehicle.

5. Request that weekly check be performed, as per TM 37-2810 (after operation service as noted on reverse of WD Form 48 - Trip Ticket) and returned to appropriate Operations Office.

CLW for

CHARLES L. SIMSON
 Lt Col, Ord
 Operations Officer

(11)

SRS - GHQ - SCA
ROUTING SLIP

Date APR 2 1948

M/C Log. No. 49

To	Initials	For
Chief		Action
Executive	<i>17</i>	Comment/Concur
Personnel	<i>2</i>	Note Return
Radio	<i>J</i>	Dispatch
Editorial		Info
Statistics		File
Admin.	<i>3</i>	Initials
Historical	<i>TRM</i>	Signature
Library		Suspense Slip to Library

Remarks:

(Adm. #2 - 6 Aug 47)

HEADQUARTERS
HEADQUARTERS AND SERVICE GROUP
GENERAL HEADQUARTERS
FAR EAST COMMAND

APO 500
1 April 1948

HC 537

SUBJECT: Assigned Transportation

TO: Chiefs of Staff Sections, General Headquarters, Far East Command,
and Supreme Commander Allied Powers

1. a. A great deal of difficulty has been experienced by the Motor Battalion, Headquarters and Service Group, in exercising the required control over transportation assigned on daily dispatch or memorandum receipt to Chiefs of Staff Sections of General Headquarters. Control over the drivers assigned to such transportation has likewise been weak or non-existent.

b. The use of Permanent Trip Tickets by enlisted drivers has resulted in many cases, in serious abuses.

c. In some instances, assigned vehicles have been used by their drivers either without control or without the knowledge of the Staff Section Chief concerned.

d. Several staff cars have been damaged while being used by the enlisted driver for recreational purposes.

2. In order to correct such conditions, your cooperation is requested in carrying out the following instructions:

a. All current permanent trip tickets (issued by the Provost Marshal, Tokyo) are void, effective 10 April 1948.

b. If a Chief of Section deems a permanent trip ticket essential, the Headquarters Commandant will issue such a ticket to the Chief of Section, only. Permanent trip tickets issued under this paragraph will be non-transferable.

c. No enlisted driver will be authorized a permanent trip ticket. All assigned drivers will be provided with a regulation trip ticket from the Motor Pool dispatch office daily. When the duration of a particular trip requires it, vehicles may be dispatched for periods greater than twenty-four (24) hours. Assigned drivers will be issued a regulation trip ticket as often as necessary. Trip tickets to drivers of sedans on daily dispatch will read: "As directed."

10

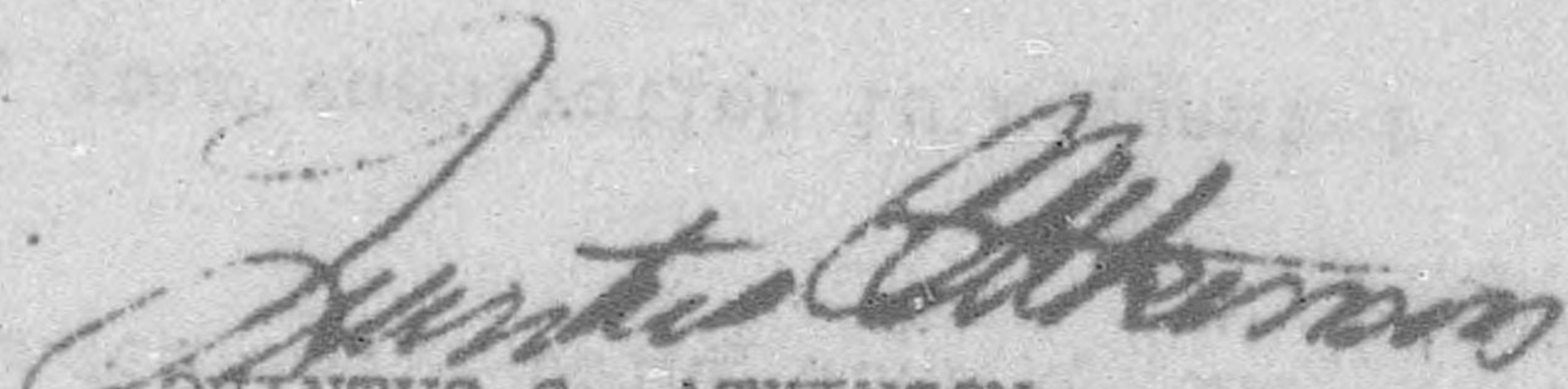
d. Assigned vehicles, the services of which will not be required for a reasonable length of time, will be released for return to the Personnel Vehicle Pool for performance of first echelon maintenance. In general, utilization of assigned transportation will be so governed as to permit such release for a period of approximately one hour during the normal duty day.

e. Assigned vehicles are not to be considered as available for the personal use of drivers when not officially required by the Section Chief or the individual to whom assigned.

f. When special requests are made concerning an assigned vehicle, a representative of the section should contact the Sedan Office, telephone 26-6838 or Officer in Charge of the Personnel Vehicle Pool. Requests should not be sent verbally by the driver.

g. Attached for your information is a copy of instructions issued to the drivers of assigned vehicles.

FOR THE COMMANDING GENERAL:


QUINTUS C. ATKINSON
Captain, Cavalry,
Adjutant

1 Incl:
Instructions for Drivers.

PERSONNEL VEHICLE POOL, MOTOR BATTALION
HEADQUARTERS AND SERVICE GROUP
GENERAL HEADQUARTERS
FAR EAST COMMAND

APO 500
1 April 1948

SUBJECT: Instruction for Drivers

TO : All Drivers Concerned

1. All drivers of assigned sedans from the Personnel Vehicle Pool will be responsible for compliance with the following:

a. Turn in all permanent trip tickets issued by the Provost Marshal, Tokyo. Such tickets will be void after 10 April 1948.

b. Report daily to the Personnel Vehicle Pool and receive a regulation trip ticket. Where vehicle is kept parked in the pool, trip ticket will be called for prior to starting out on a day's run. Where vehicle is parked at some place other than in the pool, as is the case with some general officers' cars, trip tickets will be called for at some time during the day.

c. Unless excepted, as indicated below, return to the Personnel Vehicle Pool, park the sedan in the designated area, complete all driver's entries on the trip ticket, and turn the trip ticket in daily at the sedan dispatch office. This will be accomplished when the trip ticket in use has been released by the Chief of Section or general officer concerned. Where cars are parked at night at places other than the pool, the completed trip ticket for the preceding day will be turned in by the driver when he calls for his new trip ticket on the following day.

d. The driver will perform first echelon maintenance on his assigned vehicle as prescribed at the Motor Pool, to include washing and polishing.

e. When replacement drivers are available, the assigned driver will normally accompany his vehicle to the shop on the scheduled maintenance trips.

f. Any items stolen from the vehicle or loss of the vehicle is the responsibility of the driver, except when the vehicle is in the custody of the motor pool or in the maintenance shop.

g. When released from further duty for the day, the driver will immediately return the sedan to the Personnel Vehicle Pool (unless the vehicle has been authorized to be parked at some other place), and will be free from duty.

h. All drivers will follow any other operational orders now in effect or published later by Officer in Charge of Personnel Vehicle Pool.

i. Assigned vehicles are not to be used for the personal use of the driver when not required by the Section Chief or other individuals to whom assigned.

j. Drivers requesting recreational vehicle, U/Drive or taxi, will follow the same procedure as prescribed by Officer in Charge of Personnel Vehicle Pool, now in effect for all other pool personnel.

/s/ ROY R. CARPENTER
ROY R. CARPENTER
Captain, CAC
OC, PVP



I certify that, to the best of my knowledge and belief, the following is a correct report of reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in the vehicles assigned to my office on daily dispatch and/or memorandum receipt during the period 1 May 1948 to 31 May (Inclusive) 1948.

Sedans:

<u>U.S. Registration No.</u>	<u>Mileage for Personal Use</u>	<u>Gasoline Consumption</u>	<u>Amount Due</u>
<u>142999</u>	<u>140</u>	<u>10 Gallons</u>	<u>\$ 1.60</u>
<u>154678</u>	<u>41</u>	<u>3 Gallons</u>	<u>.48</u>
<u>120006</u>	<u>67</u>	<u>5 Gallons</u>	<u>.80</u>
Jeeps: <u>20592976</u>	<u>544</u>	<u>34 Gallons</u>	<u>5.44</u>

Total Amount Due..... \$ 8.32

This certificate consists of 1 page.

 (Signature)
 C. H. UNGER
 Colonel, Cavalry
 Statistics and Reports
 Section, GHQ, SCAP

I certify to have received payment of the total amount due listed above, \$ 8.32

Allan G. Dingwall Jr.
 (Signature)
 ALLAN G. DINGWALL JR
 1st Lt. F.A.
Gasoline Sales Officer
 (Agency)

(D)

I have received the sum of \$8.32 as detailed below, for reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in government vehicles, during the month of May 1948:

Col. C. H. Unger	\$2.88
Miss Linzel	.32
Miss Weins	.69
Sgt. Meyer	1.22
Mr. Acomb	1.54
Mr. Battistini	1.14
Miss McGrew	.53
	<hr/>
	\$8.32

This sum will be transmitted to gasoline supply agency in accordance with Par. 6c, Staff Memorandum No. 62, GHQ, SCAP & FEC, 19 August 1947, "Conservation of Gasoline."

A. McGrew
 T. M. B. HICKS
 Capt. Inf.
 Admin. O. SRS

UNCLASSIFIED

In Southern Ryukyus 17 vocational schools closed and pupils absorbed in new middle and high schools.

In Southern Ryukyus educational films were shown to twenty audiences with an average attendance of 2,060.

Part IV - Mil.

OFFICIAL:

APPROVED:

R. M. LEVY
Colonel AGD
Adjutant General

C. E. Unger
C. E. UNGER
Colonel CAV
Chief
Statistics and Reports Section

Jeep No. 20592974

	<u>DATE</u>	<u>Name</u>	<u>Personal miles</u>
(B-1)	1 May 48	— Lenzel	— 12 ✓
(B-2)	2 May 48	— Lenzel	— 19 ✓
			31 mi.
	$31 \div 16 = 2$ gallons		\$.32
(B-3)	8 May 48	— Weins	— 26 ✓
(B-4)	9 May 48	— Weins	— 43 ✓
			69 mi
	$69 \div 16 = 4.3$ gallons		\$.69
(B-5)	12 May 48	— Sgt. Meyer	— 84 ✓
(B-6)	26 May 48	— Sgt. Meyer	— 38 ✓
	$122 \div 16 = 7.6$ gallons		\$ 1.22 122 mi.
(B-7)	15 May 48	— K. Acorn	— 60 ✓
(B-8)	16 May 48	— "	— 36 ✓
(B-9)	22 May 48	— "	— 44 ✓
(B-10)	27 May 48	— "	— 14 ✓
			154 mi.
	$154 \div 16 = 9.6$ gallons		\$ 1.54
(B-11)	29 May 48	— Battistini	— 7 ✓
(B-12)	30 May 48	— "	— 104 ✓
(B-13)	31 May 48	— "	— 4 ✓
			115 mi.
	$115 \div 16 = 7.19$ gallons		\$ 1.14

<u>DATE</u>	<u>Name</u>	<u>Personal mi</u>
(B-14) 4 May 48	Mr Drew	42
(B-15) 28 May 48	Mr Drew	11
		53 mi
$53 \div 16 =$	3.3 gallons	\$.53
	<u>Total</u>	<u>\$5.44</u>

Sedan No. 142999

<u>DATE</u>	<u>NAME</u>	<u>Personal miles</u>	<u>Amt.</u>
A-1 4 May 48 -	Col. Unger -	15 ✓	
A-2 23 May 48 -	Col. Unger -	27 ✓	
A-3 31 May 48 -	Col. Unger -	98 ✓	
		140	

140 miles ÷ 14 = 10 gallons — \$1.60 total

Sedan No. 154678

A-4 7 May 48 -	Col. Unger -	23 ✓	
A-5 9 May 48 -	Col. Unger -	18 ✓	
		41	

41 miles ÷ 14 = 3 gallons — .48

Sedan No. 120006

A-6 16 May 48 -	Col. Unger -	67 miles ✓	
		67 ÷ 14 = 5 gallons	.80

Total \$2.88

24367	Official miles - 180
<u>23643</u>	Personal miles - 544
724 miles	Total - 724

SRS - GHQ - SCAP
 ROUTING SLIP

Date JUN 1 1948
 H/C Log No. 33

To	Initials	For	
Chief		Action	2
Executive	1	Comment/Concur	
Personnel		Note Return	
Radio		Dispatch	
Editorial		Info	
Statistics		File	2
Admin.	2	Initials	
Historical		Signature	
Library		Suspense Slip to Library	

Remarks:

(9)

(Adm. #2 - 6 Aug 47)

GENERAL HEADQUARTERS
FAR EAST COMMAND

C H E C K S H E E T

(Do not remove from attache sheets)

File No: HC 333 JBM

Subject: Command Inspection

Note
No.

From: Hq Comdt

To: S R S
Attn Capt Hicks

Date: 27 May 1948

1

1. Under the provision as Par 34, AR 850-15 and Staff Memorandum #32, 27 March 1947, a Command Inspection for motor vehicles assigned to Motor Bn will be held in the Hq & Sv Gp Motor Pool at 0900
10 June 1948

2. It is requested that the following vehicles be present for inspection with the assigned driver:

20592976

RHS

R. S.

Q

File
17774

HEADQUARTERS MOTOR BATTALION
HEADQUARTERS AND SERVICE GROUP
GENERAL HEADQUARTERS
FAR EAST COMMAND

AFPO 500

25 Feb
(date)

SUBJECT: Notification of Scheduled Maintenance.

TO: Capt. Hicks

S.R.S.

1. Vehicle No. 21592976 (on Memorandum Receipt) (~~assigned~~) to your section, is scheduled for its regular monthly, semiannual maintenance on 16 March (Date)

2. It is requested that this vehicle be delivered to the (~~Garage Vehicle Pool~~) (Personnel Vehicle Pool) on the above date, between the hours of 0730 and 0900.

3. The driver will report to (~~Truck~~) (~~Sedan~~) (Jeep) Operations Office to receive the Work Order Request and necessary instructions concerning disposition of the vehicle.

4. When Scheduled Maintenance has been completed, personnel concerned will be called to (~~Truck~~) (~~Sedan~~) (Jeep) Operations Office to pick up their vehicle.

5. Request that weekly check be performed, as per TM 37-2610 (after operation service as noted on reverse of VD Form 48 - Trip Ticket) and returned to appropriate Operations Office.

Q M for
CHARLES L. SIMPSON
Lt Col, Ord
Operations Officer

(17)

FILE

I certify that, to the best of my knowledge and belief, the following is a correct report of reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in the vehicles assigned to my office on daily dispatch and/or memorandum receipt during the period 1 April 1948 to 30 April (Inclusive) 1948.

Sedans:

<u>U. S. Registration No.</u>	<u>Mileage for Personal Use</u>	<u>Gasoline Consumption</u>	<u>Amount Due</u>
<u>14299</u>	<u>166</u>	<u>12 Gallons</u>	<u>\$ 1.92</u>

Jeep:

<u>20592976</u>	<u>528</u>	<u>33 Gallons</u>	<u>5.28</u>
-----------------	------------	-------------------	-------------

Total Amount Due..... \$ 7.20

This certificate consists of 1 page.

 (Signature)
 C. H. UNGER
 Colonel, Cavalry
 Statistics and Reports
 Section, GHQ SCAP

I certify to have received payment of the total amount due listed above,
 _____.

Orville H. Ophaug
 (Signature)
 ORVILLE H. OPHAUG
 1ST LT. INF.
 GASOLINE SALES OFFICER
 (Agency)

6.

I have received the sum of \$7.20 as detailed below, for reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in government vehicles, during the month of April 1948:

Col. C. H. Unger	\$1.92
Mr. Battistini	.69 ✓
Mr. K. Acomb	2.05 ✓
Mr. J.A. Pruett	.32 ✓
Sgt. E. Meyer	1.92 ✓
Miss A. McGrew	.30 ✓
	<hr/>
	\$ 7.20 ✓

This sum will be transmitted to gasoline supply agency in accordance with Par. 6c, Staff Memorandum No. 62, GHQ, SCAP & FEC, 19 August 1947, "Conservation of Gasoline."

for *A. McGrew*
 T.M.B. HICKS
 Capt. Inf.
 Admin. O. SRS

A I V H R E

E R R A T A

RYUKYUS SUMMATION No. 9

The following text should be inserted
beneath Chart No. 1 on page 21.

12. The Economic Control Section of the Northern Ryukyus Police Department investigated 68 cases involving 137 persons for violation of the ceiling prices and wages in January. Six persons were given prison sentences, 12 persons were fined, nine persons were dismissed with admonitions and 110 persons were under further investigation.

Investigation in February increased to 128 cases involving 245 persons of whom two persons were given prison sentences, 62 were fined, 19 were dismissed with admonitions and 162 were under further investigation.

Bomb Disposal

13. During January and February 1,551 pieces of explosives of all types and 16 former Japanese Army and Navy weapons were disposed of by the Okinawa Police Department.

Jeep No. 20592976

.32
.69
2.05
1.92
.30
To TAL \$5.28

	DATE	NAME	Personal miles
(B-1)	3 Apr. 48	Pruett	6 ✓
(B-2)	4 Apr. 48	Pruett	27 ✓
			33 mi

$33 \div 16 = 2.0 \times \text{gallons}$ ————— $\$.32$

(B-3)	10 Apr. 48	Battistini	11 ✓
(B-4)	11 Apr. 48	Battistini	32 ✓
(B-5)	21 Apr. 48	Battistini	14 ✓
(B-6)	28 Apr. 48	Battistini	12 ✓
			69 mi

$69 \div 16 = 4.3 \text{ gallons}$ ————— $\$.69$

(B-7)	17 Apr. 48	Acomb	45 ✓
(B-8)	18 Apr. 48	Acomb	161 ✓
			206

$206 \div 16 = 12.8 \text{ gallons}$ ————— $\$ 2.05$

(B-9)	23 Apr. 48	Sgt. E. Meyer	42 ✓
(B-10)	24 Apr. 48	Sgt. E. Meyer	55 ✓
(B-11)	25 Apr. 48	Sgt. E. Meyer	96 ✓
			193

$193 \div 16 = 12.0 \times \text{gallons}$ ————— $\$ 1.92$

(B-12)	14 Apr. 48	Miss Mc Grew	7 ✓
(B-13)	16 Apr. 48	Mc Grew	6 ✓
(B-14)	29 Apr. 48	Mc Grew	17 ✓
			30

$30 \div 16 = 1.8 \text{ gallons}$ ————— $\$.30$

Sedan No. 14299

	<u>DATE</u>	<u>NAME</u>	<u>Personal Miles</u>	<u>Amt</u>
(A-1)	4 apr. 48	Col. Unger	51	✓
(A-2)	7 apr. 48	Col. Unger	29	✓
(A-3)	12 apr. 48	Col. Unger	7	✓
(A-4)	18 apr. 48	Col. Unger	70	✓
(A-5)	28 apr. 48	Col. Unger	9	✓
			<u>166</u>	

166 miles ÷ 14 = 12 gallons — \$1.92 TOTAL

23643

22813

830 miles

official miles — 299

7 Personal miles — 531

Total — 830

I certify that, to the best of my knowledge and belief, the following is a correct report of reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in the vehicles assigned to my office on daily dispatch and/or memorandum receipt during the period 1 March 1948 to 31 March (Inclusive) 1948.

Sedans:

U. S. Registration No.	Mileage for Personal Use	Gasoline Consumption	Amount Due
<u>154345</u>	<u>50</u>	<u>4 Gallons</u>	<u>\$.44</u>
<u>157617</u>	<u>78</u>	<u>6 Gallons</u>	<u>.66</u>
Jeps: <u>20592976</u>	<u>491</u>	<u>31 Gallons</u>	<u>3.41</u>
Total Amount Due			<u>\$ 4.51</u>

This certificate consists of 1 page.

 (Signature)
 C. H. UNGER
 Colonel, Cavalry
 Statistics and Reports
 Section, GHQ SCAP

I certify to have received payment of the total amount due listed above, 4.51.

Orville H. Opfang
 (Signature)
 ORVILLE H. OPFAUG
 1ST LT. INF.
 GASOLINE (Agency) OFFICER

(5)

2 April 1948

I have received the sum of \$4.51 as detailed below, for reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in government vehicles, during the month of March 1948:

Col. C. H. UNGER	\$1.10 ✓
Capt. T.M.B. HICKS	.47 ✓
Mr. Battistini	.39 ✓
Sgt. Meyer	1.89 ✓
Mr. Pruett	.11 ✓
Mr. Saito	.55 ✓
	<u>\$4.51</u>

This sum will be transmitted to gasoline supply agency in accordance with Par. 6c, Staff Memorandum No. 62, GHQ, SCAP & FEC, 19 August 1947, "Conservation of Gasoline."

for *A. McCreaw*
 T. M. B. HICKS
 Capt., Inf.
 Adm. Off., SRS

SCAPIN

1500 CONTROL OF RADIO COMMUNICATIONS, dated 30 January 1947.
(CCS)

Fifth amendment to the Master List of Frequencies
assigned for use by the Japanese Government.

99777

Handwritten notes and signature

Sedan No. 154345

	<u>DATE</u>	<u>NAME</u>	<u>Personal miles</u>	<u>amt</u>
(A-1)	1 mar 48	Col. Unger -	12 ✓	
(A-2)	3 mar 48	Col. Unger -	38 ✓	
			<u>50</u>	

50 miles ÷ 14 = 4 gallons — .44 ——— \$.44

Sedan No. 157617

	<u>DATE</u>	<u>NAME</u>	<u>Personal miles</u>	<u>amt</u>
(A-3)	10 mar 48	Col. Unger	11 ✓	
(A-4)	15 mar 48	Col. Unger	25 ✓	
(A-5)	16 mar 48	Col. Unger	8 ✓	
(A-6)	20 mar 48	Col. Unger	11 ✓	
(A-7)	24 mar 48	Col. Unger	23 ✓	
			<u>78</u>	

78 miles ÷ 14 = 6 gallons — .66 ——— \$.66

Total \$1.10

Jeep No. 20592976

	<u>DATE</u>	<u>NAME</u>	<u>Personal miles</u>
(B-1)	2 MAR	Saito	74 miles
	$74 \div 16 = 5$ gallons		\$.55
(B-2)	3 MAR	Battistoni	57 miles
	$57 \div 16 = 3.5$ gallons		\$.39
(B-3)	4 MAR	Hicks	16
(B-4)	9 MAR	Hicks	5
(B-5)	11 MAR	Hicks	3
(B-6)	13 MAR	Hicks	10
(B-7)	14 MAR	Hicks	23
(B-8)	17 MAR	Hicks	13
			70 miles
	$70 \div 16 = 4.3$ gallons		\$.47
(B-9)	6 MAR	Meyer	33
(B-10)	7 MAR	Meyer	109
(B-11)	20 MAR	Meyer	47
(B-12)	21 MAR	Meyer	4
(B-13)	22 MAR	Meyer	43
(B-14)	24 MAR	Meyer	40
			276 miles
	$276 \div 16 = 17.2$ gallons		\$ 1.89

Jeep No. 20592976

<u>DATE</u>	<u>NAME</u>	<u>Personal miles</u>
(B-15) 28 Mar.	Pouett	14 miles ✓
14 ÷ 16	= 1 gallon	— \$1.11 ✓

22813	official miles - 451 ✓
<u>21871</u>	Personal " - 491
942 miles	Total 942

FILE

I certify that, to the best of my knowledge and belief, the following is a correct report of reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in the vehicles assigned to my office on daily dispatch and/or memorandum receipt during the period 1 February 1948 to 29 February (Inclusive) 1948.

Sedans:

<u>U. S. Registration No.</u>	<u>Mileage for Personal Use</u>	<u>Gasoline Consumption</u>	<u>Amount Due</u>
<u>14299</u>	<u>119</u>	<u>9 Gallons</u>	<u>\$.99</u>
<u>116938</u>	<u>40</u>	<u>3 Gallons</u>	<u>.33</u>
<u>154345</u>	<u>37</u>	<u>3 Gallons</u>	<u>.33</u>
<u>Jeeps: 20592976</u>	<u>862</u>	<u>54 Gallons</u>	<u>5.93</u>

Total Amount Due.... \$ 7.58

This certificate consists of 1 page.

(Signature)
C. H. UNDER
 Colonel, Cavalry
 Statistics and Reports
 Section, GHQ SCAP

I certify to have received payment of the total amount due listed above,
 \$ 7.58 Paid 6 March 48

Orville A. Adams
 (Signature) by Adms
1st Lt. Inf.
 (Agency)

(4)

3 March 1948

I have received the sum of \$7.58 as detailed below, for reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in government vehicles, during the month of February 1948:

Col. C. H. UNGER	\$ 1.65
Capt. T.M.B. HICKS	.95
Mr. Battistini	1.55
Mr. G. Saito	1.00
Miss M. Weins	2.45
	<u>\$7.58</u>

This sum will be transmitted to gasoline supply agency in accordance with Par. 6c, Staff Memorandum No. 62, GHQ SCAP & FEC, 19 August 1947, "Conservation of Gasoline."

TMB Hicks
 T. M. B. HICKS
 Capt., Inf.
 Adm. Off., SRS

Jeep No. 20592976

	<u>DATE</u>		<u>NAME</u>		<u>Personal miles</u>
(B-1)	4 Feb 48	—	Hicks	—	45
(B-2)	5 Feb 48	—	Hicks	—	12
(B-3)	9 Feb 48	—	Hicks	—	12
(B-4)	13 Feb 48	—	Hicks	—	11
(B-5)	20 Feb 48	—	Hicks	—	12
(B-6)	24 Feb 48	—	Hicks	—	8
(B-7)	25 Feb 48	—	Hicks	—	27
(B-8)	29 Feb 48	—	Hicks	—	7

134 miles

$$134 \div 16 = 8.4 \text{ gallons} \quad \text{---} \quad \$.93$$

(B-9)	7 Feb 48	—	Battistini	—	44
(B-10)	8 Feb 48	—	Battistini	—	183

227 miles

$$227 \div 16 = 14.1 \text{ gallons} \quad \text{---} \quad \$ 1.55$$

(B-11)	1 Feb 48	—	Santo	—	145 miles
--------	----------	---	-------	---	-----------

$$145 \div 16 = 9.06 \text{ gallons} \quad \text{---} \quad \$ 1.00$$

(B-12)	13 Feb 48	—	Weins	—	13
(B-13)	21 Feb 48	—	Weins	—	50
(B-14)	22 Feb 48	—	Weins	—	162
(B-15)	23 Feb 48	—	Weins	—	131

356 miles

356 ÷ 16 = 22.2 gallons — \$2.45

21871

20686

1185 miles

official miles - 323

Personal " - 862

1185

Sedan No. 14299

	<u>DATE</u>	<u>NAME</u>	<u>Personal Miles</u>	<u>AMT</u>
(A-1)	1 Feb 48	col. Unger	12	
(A-2)	9 Feb 48	col. Unger	103	
(A-3)	11 Feb 48	col. Unger	4	
			119 miles	

$119 \text{ miles} \div 14 = 9 \text{ gallons} - .99 - \text{\$} .99$

Sedan No. 116938

	<u>DATE</u>	<u>NAME</u>	<u>PERSONAL MILES</u>	<u>AMT</u>
(A-4)	12 FEB 48	col. Unger	9	
(A-5)	15 Feb 48	col Unger	31	
			40	

$40 \text{ miles} \div 14 = 3 \text{ gallons} - .33 - \text{\$} .33$

Sedan No. 154345

	<u>DATE</u>	<u>NAME</u>	<u>PERSONAL MILES</u>	<u>AMT</u>
(A-6)	23 Feb. 48	col Unger	37	

$37 \text{ miles} \div 14 = 3 \text{ gallons} - .33 - \text{\$} .33$

Total - $\text{\$} 1.65$

I certify that, to the best of my knowledge and belief, the following is a correct report of reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in the vehicles assigned to my office on daily dispatch and/or memorandum receipt during the period 1 January 1948 to 31 January (Inclusive) 1948.

Sedans:

<u>U. S. Registration No.</u>	<u>Mileage for Personal Use</u>	<u>Gasoline Consumption</u>	<u>Amount Due</u>
<u>142999</u>	<u>65</u>	<u>5 Gallons</u>	<u>\$.55</u>
<u>142437</u>	<u>5</u>	<u>1 Gallon</u>	<u>.11</u>
<u>117298</u>	<u>104</u>	<u>8 Gallons</u>	<u>.88</u>

Jeeps:

<u>20592976</u>	<u>173</u>	<u>11 Gallons</u>	<u>1.21</u>
-----------------	------------	-------------------	-------------

Total Amount Due..... \$ 2.75

This certificate consists of 1 page.

 (Signature)
 C. H. UNDER
 Colonel, Cavalry
 Statistics and Reports
 Section, GHQ SCAP

I certify to have received payment of the total amount due listed above,
\$ 2.75

Phong Sath
 (Signature)
Sasakuni Saka
 (Agency)

(3)

I certify that, to the best of my knowledge and belief, the following is a correct report of reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in the vehicles assigned to my office on daily dispatch and/or memorandum receipt during the period 1 January 1948 to 31 January (Inclusive) 1948.

Sedans:

<u>U. S. Registration No.</u>	<u>Mileage for Personal Use</u>	<u>Gasoline Consumption</u>	<u>Amount Due</u>
<u>112999</u>	<u>65</u>	<u>5 Gallons</u>	<u>\$.55</u>
<u>112437</u>	<u>5</u>	<u>1 Gallon</u>	<u>.11</u>
<u>117298</u>	<u>10 1/2</u>	<u>8 Gallons</u>	<u>.88</u>

Jeeps:

<u>20592976</u>	<u>173</u>	<u>11 Gallons</u>	<u>1.21</u>
-----------------	------------	-------------------	-------------

Total Amount Due..... \$ 2.75

This certificate consists of 1 page.

 (Signature)
 C. H. UNGER
 Colonel, Cavalry
 Statistics and Reports
 Section, GHQ SCAP

I certify to have received payment of the total amount due listed above,
 \$ _____.

 (Signature)

 (Agency)

4 February 1948

I have received the sum of \$2.75 as detailed below, for reimbursement due the United States Government for gasoline provided from United States Army stocks and consumed for personal purposes in government vehicles, during the month of January 1948:

Col. C. H. UNGER	\$1.54
Capt. T.M.B.HICKS	1.05
Mr. G. Saito	.16
	<u>\$2.75</u>

This sum will be transmitted to gasoline supply agency in accordance with Par. 6c, Staff Memorandum No. 62, GHQ SCAP & FEC, 19 August 1947, "Conservation of Gasoline."

TMB Hicks
T. M. B. HICKS
Capt., Inf.
Adm. Off., SRS

LABOR

Labor Survey

34. The number of persons employed by military units on Okinawa was 34,982 for the month of August, showing an increase of 1,799 over the 33,183 employed during the preceding month and an increase of 31,864 over the 3,118 persons gainfully employed during the month of August 1946. Seventy-one percent of these persons employed by military units in August 1947 are male. The total number of Okinawans gainfully employed was 207,403. Unemployment on Okinawa reached a new low during the month with only 5,075 persons unemployed as compared with the 8,773 persons unemployed during July. Of this number 3,583 are unskilled females.

35. Rice harvesting on Okinawa during the month caused absenteeism of Okinawan labor as high as 60 percent in some cases. By 10 August this figure was decreased to an average of 30 percent a day and continued to decrease as the month passed and harvesting was completed in certain areas.

36. Unemployment rolls in the Northern Ryukyus in July showed a total of 9,233 unemployed persons. The great discrepancy between the June and July figures is due to incomplete reporting during June.

REPORTED UNEMPLOYMENT - NORTHERN RYUKYUS
July

Skilled Laborers	842
Unskilled Laborers	7,871
Clerks	510

37. Change 2 to Military Government Memorandum No. 9 became effective during August. It is an administrative change concerning the accounting for deductions of rations and the system of accounts of rations on hand at the end of the month.

38. The Workmen's Compensation Act, which applies to persons employed by United States Government units, was made effective on 6 August.

IMPORTS AND EXPORTS

Interisland Trade

39. Commodities imported to Okinawa Gunto from other sections of the Ryukyus are shown in the table below.

<u>Commodity</u>	<u>Exporter</u>	<u>Quantity</u>
Calves	N. Ryukyus	205 head
Cattle	N. Ryukyus	187 head
Dried Bonito	N. Ryukyus	7,325 pounds
Dried Bonito	Miyako	5,443 pounds
Tamagai Shells a/	S. Ryukyus	27,700 pounds
Hirosegai Shells a/	S. Ryukyus	23,500 pounds
Takasogai Shells a/	S. Ryukyus	3,800 pounds

a/ To be exported to Japan to be used in making pearl buttons.

Jeep No. 20592976

	<u>DATE</u>	<u>Name</u>	<u>Personal miles</u>
(B1)	1 Jan 48	Hicks	15 ✓
(B2)	4 Jan 48	Hicks	11 ✓
(B3)	10 Jan 48	Hicks	15 ✓
(B4)	11 Jan 48	Hicks	12 ✓
(B5)	16 Jan 48	Hicks	12 ✓
(B6)	18 Jan 48	Hicks	24 ✓
(B7)	22 Jan 48	Hicks	12 ✓
(B8)	23 Jan 48	Hicks	12 ✓
(B9)	27 Jan 48	Hicks	7 ✓
(B10)	28 Jan 48	Hicks	13 ✓
(B11)	29 Jan 48	Hicks	3 ✓
(B12)	30 Jan 48	Hicks	14 ✓
			<u>150 miles</u>

$150 \div 16 = 9.4 \text{ gallons} - \text{[redacted]}$
 $\$ 1.05$

(B13) 31 Jan 48 Janto - 23 ✓
 $23 \div 16 = 1.4 \text{ gallons} - \text{[redacted]}$
 $\$.16$

20686	Official miles - 439
20074	Personal miles - 173
<u>612 miles</u>	<u>612</u>

$$\begin{array}{r} 9.4 \\ 1.4 \\ \hline 10.8 \text{ gal} = 11 \text{ gal @ } 114 = \$ 1.21 \end{array}$$

$$\begin{array}{r} 1.05 \\ .16 \\ \hline \end{array}$$

Sedan No. 142999

<u>DATE</u>	<u>NAME</u>	<u>Personal miles</u>	<u>Amt.</u>
(A-1) 1-2 Jan. 1948	- Col. Unger	20	
(A-2) 19 Jan. 48	- Col. Unger	14	
(A-3) 21 Jan. 48	- Col. Unger	10	
(A-4) 25 Jan. 48	- Col. Unger	21	
		<u>65 miles</u>	
65 miles ÷ 14 = 5 gallons = \$1.55			.55

Sedan No. 142437

(A-5) 7 Jan 48	- Col. Unger	5	
5 miles = 1 gallon = \$1.11			.11

Sedan No. 117298

(A-6) 3 Jan. 48	- Col. Unger	35	
(A-7) 11 Jan. 48	- Col. Unger	69	
		<u>104</u>	
104 miles ÷ 14 = 8 gallons = \$1.88			.88

Total - \$1.54

GENERAL HEADQUARTERS
SUPREME COMMANDER FOR THE ALLIED POWERS
AND
FAR EAST COMMAND

SRS CHU/TMBH/rg
27 January 1948

OUTGOING MESSAGE
UNCLASSIFIED

FROM: CINCPAC

TO : DEPARTMENT OF ARMY ROUTINE

PAREN

PAREN FOR CHARLIE SUGAR CHARLIE ABLE

DOG PD FOUR HUNDRED FIFTY COPIES EACH OF UNCLASSIFIED SUMMATION NUMBER
TWENTY SIX OF NONMILITARY ACTIVITIES IN JAPAN CMA FOR NOVEMBER ONE NINE FOUR
SEVEN DISPATCHED AIR MAIL PD SPLIT SHIPMENT ON TWO SEVEN JANUARY AND TWO NINE
JANUARY PD NEGATIVES TO BE FORWARDED VIA AIR MAIL TWO NINE JANUARY ADDRESSED
TO CHIEF CMA CIVIL AFFAIRS DIVISION CMA SPECIAL STAFF CMA UNITED STATES ARMY
CMA WASHINGTON TWO FIVE CMA DOG CHARLIE PD

OFFICIAL:

APPROVED:

R. M. LEVY
Colonel, AGD
Adjutant General

C. H. UNGER
Colonel, Cavalry
Chief, SRS

Copies to:

- CC
- CS
- FIO
- CIE
- AG RECORDS
- AG RADIC

UNCLASSIFIED

File 11714

HEADQUARTERS MOTOR BATTALION
HEADQUARTERS AND SERVICE GROUP
GENERAL HEADQUARTERS
FAR EAST COMMAND

AFPO 500
29 Jan
(date)

SUBJECT: Notification of Scheduled Maintenance

TO: Maj. Byers

SRS

1. Vehicle No. 20591976 on Memorandum Receipt to your section, is scheduled for its regular monthly, ~~semi-annual~~ maintenance on 17 Feb.
(date)

2. It is requested that this vehicle be delivered to the Personnel Vehicle Pool on the above date, between the hours of 0730 and 0900.

3. The driver will report to Jeep Operations Office to receive the Work Order Request and necessary instructions concerning disposition of the vehicle.

4. When Scheduled Maintenance has been completed, personnel concerned will be called to Jeep Operations Office to pick up their vehicle.

5. Request that weekly check sheets be complied with, as per TM 37-2810, and returned to Jeep Operations Office.

CLM

CLYDES L McCONAUGHAY
1st Lt, Inf
OC, Jeeps

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HEADQUARTERS MOTOR BATTALION
HEADQUARTERS AND SERVICE GROUP
GENERAL HEADQUARTERS
FAR EAST COMMAND

File
TRM/A

AFO 500

20 Dec. 47
(date)

SUBJECT: Notification of Scheduled Maintenance

TO: *Maj. Byers*

SRS

1. Vehicle No *20592976* on Memorandum Receipt to your section, is scheduled for its regular monthly, ~~semi-annual~~ maintenance on *19 Jan 48* (date)

2. It is requested that this vehicle be delivered to the Personnel Vehicle Pool on the above date, between the hours of 0730 and 0900.

3. The driver will report to Jeep Operations Office to receive the Work Order Request and necessary instructions concerning disposition of the vehicle.

4. When Scheduled Maintenance has been completed, personnel concerned will be called to Jeep Operations Office to pick up their vehicle.

5. Request that weekly check sheets be complied with, as per TM 7-2810, and returned to Jeep Operations Office.



CLYDES L McCONNAUGHAY
1st Lt, Inf
OC, Jeeps

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