DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

SUMMARY REPORT ON CHLORINATOR BUSINESS

as effected by Leybold K.K., Osaka,

with the U.S. Armed Forces in March, 1946.

I) Attached

reports	3	¥ 6.550.00
"	5	" 102.000.00
		Yen 108.550.00.

II) Payments received

against report 3 Yen 6.550.00.

III) Expenditure on Chlorinator Business

in March 1946 Yen	7.185.00	(salaries & comm.)
	1.419.35	(other expenses)
	¥ 8.604.35.	

IV) Expenditure during April 1946

may run up to Yen 5.200.00

V) authorization

solicited for

expenditure in March Yen 5.200.00

L E Y B O L D K. K.
ppa.

Osaka, 31 March 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77303

CHLORINATOR REPORT No. 3

March 1946

1) **CONTRACT:**	
(a) date of contract:	30.10.1945. PD 84-45.
(b) production schedule:	delivery completed 30.11.1945.
(c) total value of contract:	Yen 6.550.00
(d) army requiring the procurement	Headquarter I Corps Osaka (New Osaka Hotel).
2) number of units completed each month:	./.
3) expenditures during month:	Salaries & Comm. ¥ 7.185.00 Other expenses " 1.419.35 in total ¥ 8.604.35
4) expenditures authorized during following month - including detailed explanations of each expenditure	NONE
5) receipts from all sources detailed explanation of each receipt	¥ 6.550.00 received from Osaka Liaison Office. ~~NONE~~
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	NONE
7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned	NONE

Remarks:

Yen 6.550.00 received from Osaka Liaison Office and deposited into Special Account at Sumitomo Bank, Ltd., Osaka, on 8 March, 1946.

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

C H L O R I N A T O R R E P O R T No. 5

March 1946

1) **CONTRACT:**

(a) date of contract:	30.11.1945, PD E 64, Item 13.
(b) production schedule:	3 plants delivered 30.11.45, 4 plants delivered 20.11.45, 10 plants were to be delivered in March, but delivery delayed.
(c) total value of contract:	¥ 102.000.00
(d) army requiring the procurement	361st Eng. S.S. Regiment U.S.Army, APO 660, Supply Section, Capt. Serumgard.

2) number of units completed each month: 15 units

3) expenditures during month:

salaries & comm.	¥ 7.185.00
other expenses	" 1.419.35
in total	¥ 8.604.35

4) expenditures authorized during following month - including detailed explanations of each expenditure

5) receipts from all sources detailed explanation of each receipt — N O N E

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration — N O N E

7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned — N O N E

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

The Supervisor
Cmdr E.F. Hintz,
107th HQ & HQ DET MIL GOVT GROUP,
APO 660,
O S A K A

SUBJECT: 10th Weekly Report on bank account of Leybold K.K., Osaka, with Sumitomo Bank Ltd., Osaka.

I - WATER HEATERS

Receipts — N O N E

Expenditures — NONE

II - CHLORINATOR

Receipts — N O N E

Expenditures — NONE

III - SMOKE STACK

Receipts — N O N E

Expenditures — NONE

IV - DAMPER SUPPLIES

Receipts — N O N E

Expenditures — NONE

V - Weekly Balance as of 9th March, 1946 — Yen 333.035.40

Week's expenditure ..... Yen N O N E

Week's receipts ..... " N O N E " N O N E

Balance on 16th March, 1946 — Yen 333.035.40

L E Y B O L D K. K.
ppa.

Osaka, 16 March 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

24

COPY

HEADQUARTERS
107TH MIL GOVT HQ & HQ CO
APO 660 (Osaka, Japan)

4 Mar 46

SUBJECT: Funds and Operations of Leybold KK

THROUGH: Hq, I Corps, APO 301
(ATTN: Mil Govt Sec)

TO: GHQ, SCAP, APO 500

MK

1. In compliance with GHQ, SCAP Letter, AG 095 (24 Oct 45), subject as above, reports requested are forwarded.

2. Expenditures for the month of March 1946 have been authorized to the amount of ¥277,183.08.

3. Receipts for the month of March 1946 are estimated to be ¥14,690.00. Bank balance in the special account as of 28 February is ¥333,035.40.

4. The Sumitomo Bank of Osaka has been furnished the above information.

/s/ George L. Atwood
/t/ GEORGE L. ATWOOD
Lt Col, Inf
Commanding

4 Incls:
1. Chlorinator report
2. Water Heater report
3. Smokestack report
4. Damper supply report

AG 319.1 - HA 1st Ind HMC/jt

Hq I Corps, APO 301, 16 MAR 1946

TO: CG, Eighth Army, APO 343

W. A. S.

4 Incls:
n/c

65

BA0542

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

SUMMARY REPORT on CHLORINATOR BUSINESS

as effected by Leybold K. K., Osaka,

with the U. S. Armed Forces in February, 1946.

I) Attached

reports	3	Yen	6.550.00
"	5	"	102.000.00
"	6	"	4.081.00
		Yen	112.631.00

II) Payments received

against reports	5	Yen	42.000.00
	6	"	4.081.00
		Yen	46.081.00

III) Expenditures on Chlorinator Business

in February 1946 Yen 5.535.70

IV) Expenditure during March 1946

may run up to about 20,000.000 Yen

V) Authorization

solicited for

receipts in March	Yen	6.550.00
expenditure "	"	20.000.00

L E Y B O L D K. K.
ppa.

/s/ W. Mueller

Osaka 28 February 1946

Encl 13

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

CHLORINATOR REPORT No. 3.

February 1946

1) CONTRACT:

(a) date of contract:	30.10.1945 PD 84-45.
(b) production schedule:	delivery completed 30.11.45.
(c) total value of contract:	Yen 6.550.00
(d) army requiring the procurement:	Headquarter I Corps Osaka (New Osaka Hotel).
2) number of units completed each month:	./.
3) expenditures during month:	total Yen 5.535.70
4) expenditures authorized during following month - including detailed explanations of each expenditure	N O N E (on this business)
5) receipts from all sources detailed explanation of each receipt	N O N E
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N O N E
7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned	N O N E

Remarks:

in spite of our earnest continued endeavours to obtain payment from the Imperial Liaison Office Osaka, the latter has so far failed to make payment and we solicit authority for receiving this payment during March 1946.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

CHLORINATOR REPORT No. 5.

February 1946

1) CONTRACT:

(a) date of contract:	30.11.1945, PD E 64, Item 13.
(b) production schedule:	3 plants delivered 30.11.45. 4 plants delivered 20.11.45. 10 plants to be delivered in March 1946.
(c) total value of contract:	Yen 102.000.00
(d) army requiring the procurement:	361st Eng. S.S. Regiment U.S. Army, APO 660, Supply Section, Capt. Serumgard.
2) number of units completed each month:	15 units
3) expenditures during month:	total Yen 5.535.70
4) expenditures authorized during following month - including detailed explanations of each expenditure	Yen 20.000.00
5) receipts from all sources detailed explanation of each receipt	Yen 42.000.00 from Liaison Office Osaka, deposited at Sumitomo Bank, Ltd., Osaka, special account on February, 1946.
6) all additions and alterations to physical plant and equipment. full explanation of each addition and alteration	N O N E
7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned	N O N E

Remarks:

Authorization solicited for

expenditure in March ¥ 20.000.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

CHLORINATOR REPORT No. 6

February 1946

1) CONTRACT:

(a) date of contract:	21.12.1945.
(b) production schedule:	delivered 22.11.1945.
(c) total value of contract:	Yen 4.081.00.
(d) army requiring the procurement:	389th Inf. Reg., 98th Division, 6th Army, Kanaoka Barracks, Sakai-shi.
2) number of units completed each month:	./.
3) expenditures during month:	total Yen 5.535.70 plus shop payment Yen 3.500.00.
4) expenditures authorized during following month - including detailed explanations of each expenditure	N O N E
5) receipts from all sources detailed explanation of each receipt	Yen 4.081.00 from Liaison Office, Osaka, deposited at Sumitomo Bank, Ltd., Osaka, special account.
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N O N E
7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned	N O N E

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

COPY

Report No. 5 on Water Heater Supply

as effected by

Leybold K. K., Osaka, to the U. S. Armed Forces.

February 1946.

1) CONTRACT:

(a) date of contract:	24.10.1945.
(b) production schedule;	delivery completed
(c) total value of contract:	Yen 2.887.624.30.
(d) army requiring the procurement:	Sixth Army Hq. Kyoto, Daiken Building.
2) number of units completed each month:	delivery completed.
3) expenditures during month:	shop payment & office expenses Yen 87.226.40
4) expenditures authorized during following month - including detailed explanations of each expenditure	Yen 250.000.00
5) receipts from all sources detailed explanation of each receipt	Yen 122.624.30 from Liaison Office, Kyoto, deposited at Sumitomo Bank, Ltd., Osaka, special account.
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N O N E
7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned	N O N E

Remarks:

authorization is solicited for

expenditure in March 1946 Yen 250.000.00

COPY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

COPY

Report on Smoke-Stack Supply
as effected by
Leybold K. K., Osaka, to the U. S. Armed Forces.

February 1946

1) CONTRACT:

(a) date of contract: PD 75-45

(b) production schedule: delivered 14.12.1945.

(c) total value of contract: Yen 26.720.00

(d) army requiring the procurement: I Corps Troops, Tennoji Park Museum, supplementing original requisition for heating.

2) number of units completed each month: ./.

3) expenditures during month: N O N E

4) expenditures authorized during following month - including detailed explanations of each expenditure. Yen 283.08

5) receipts from all sources detailed explanation of each receipt: Yen 26,020.00 from Liaison Office Osaka, deposited at Sumitomo Bank, Ltd., Osaka, special account.

6) all additions and alterations to physical plant and equipment full explanation of each addition and alternation: N O N E

7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned: N O N E

Remarks:

authorization is solicited for

receipts in March 1946 Yen 700.00

expenditures " 1946 " 283.08

COPY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

C O P Y

Report on Damper Supply

as effected by

Leybold K. K., Osaka, to the U. S. Armed Forces

February 1946

1) CONTRACT:

(a) date of contract:	PD 193-45
(b) production schedule:	delivered 19.12.1945.
(c) total value of contract:	Yen 7.440.00
(d) army requiring the procurement:	I Corps troops, stationed at Osaka Museum, Tennoji Park.
2) number of units completed each month:	./.
3) expenditure during February	N O N E
4) expenditure authorized during following month including detailed explanation of each expenditure	shop payment ¥ 2.800.-) material " 3.400.-) ¥6.900.- expenses " 700.-)
5) receipts - from all sources - detailed explanations of each receipt	N O N E
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N O N E
7) change in officers, directors and shareholders with names, addresses and nationalities of individuals concerned	N O N E

Remarks:

Authorization is solicited for

receipts in March 1946	¥ 7.440.00.
expenditure in March 1946	¥ 6.900.00.

C O P Y

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

HEADQUARTERS
107TH MIL GOVT HQ & HQ CO
APO 660 (Osaka, Japan)

4 Mar 46

SUBJECT: Funds and Operations of Laybold KK

THROUGH: Hq, I Corps, APO 301
(ATTN: Mil Govt Sec)

TO: GHQ, SCAP, APO 500

1. In compliance with GHQ, SCAP letter, AG 095 (24 Oct 45), subject as above, reports requested are forwarded.

2. Expenditures for the month of March 1946 have been authorized to the amount of ¥277,183.08.

3. Receipts for the month of March 1946 are estimated to be ¥14,690.00. Bank balance in the special account as of 28 February is ¥333,035.40.

4. The Sumitomo Bank of Osaka has been furnished the above information.

4 Incl:
1. Chlorinator report
2. Water Heater report
3. Smokestack report
4. Damper supply report

GEORGE L. ATWOOD
Lt Col, Inf
Commanding

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 119013

Leybold KK

HEADQUARTERS
107TH MIL GOVT HQ & HQ CO
APO 660 (Osaka, Japan)

4 Mar 46

SUBJECT: Leybold K. K. Account

TO: Sumitomo Bank
(ATTN: Mr. Nishyo)

1. Under the special account established in your bank by Leybold K. K., the following authorization is given for the month of March 1946:

Expenditure	¥277,183.08
Receipts	¥ 14,690.00

2. Withdrawals or deposits in excess of the above accounts will not be permitted without prior approval of the undersigned.

ELMER F. KINTZ
Comdr, USNR
Supervisor, Leybold K. K.

Copy:
Leybold K. K.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

28 February 1946

The Supervisor,
Cmdr E.F. Hintz,
107th HQ & HQ DET MIL GOVT GROUP,
APO 660,
O S A K A .

SUBJECT: Leybold K.K. account with Sumitomo Bank Ltd., Osaka.

1. Under the special account established in the Sumitomo Bank, Ltd., Osaka, by Leybold K.K., Osaka, the following authorization is solicited for the month of March, 1946.

(a) N.E.D. Business - expenditures Yen 257.183.08

(N.E.D. comprises Water-Heater,
(Smoke-Stack, Damper Supplies &
(other business except of chlorinator)

(b) Chlorinator business - expenditure " 20.000.00

2. Receipts for special account for the month of March, 1946, are solicited as follows:

(a) Chlorinator Business .....Yen 6.550.00

(b) N.E.D. Business ..... " 8.140.00

A copy of the last letter of authorization with statement of situation on 28 February 1946 is attached herewith.

Yours very truly,

L E Y B O L D K. K.
ppa.

1 enclos.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

Besuchsbericht 出 張 報 告	Aucher: 出張者	Datum:	Ort: 出張地	N.E.D. Seite
見積番號 Est.: 註文番號 Ord.:	Gegenstand: 引合品名		Kunde: 顧客名	

西太發0三百 本版分印刷

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

HEADQUARTERS
107TH HQ & HQ DET MIL GOVT GROUP
APO 660

4 Feb 46

COPY

SUBJECT: Leybold K.K. Account

TO: Sumitomo Bank (ATTN: Mr. Nichyo)

1. Under the special account established in your bank by Leybold K.K., the following authorization is given for the month of February, 1946.

(a)	Water heater business - expenditures -----	¥ 262,486.20
(b)	Chlorinator business - expenditures -----	¥ 7,500.00
(c)	Smokestack supplies - expenditures -------	¥ 283.08
(d)	Damper supplies - expenditures ----------	¥ 6,900.00

2. Receipts for special account for the month of February, 1946, are authorized as follows:

(a)	Water heater business ----------	¥ 122,624.30
(b)	Chlorinator business ----------	¥ 52,631.00
(c)	Smokestack supplies ----------	¥ 26,720.00
(d)	Damper supplies ----------	¥ 7,440.00

3. No other expenditures or receipts in the month of February, 1946, other than those noted above will be permitted by your bank.

For the Commanding Officer:

ELMER F. HINTZ
Lt Comdr, USNR
Supervisor, Leybold K.K.

Situation on 28 February 1946

	Expenditure authorized February	Actual expenditure February	authorization for expenditure solicited for March
Water Heater	262.486.20	87.226.40	250.000.00
Chlorinator	7.500.00	5.535.70	20.000.00
Smokestack	283.08	-	283.08
Damper supplies	6.900.00	-	6.900.00

	Receipts authorized February	Actual Receipts February	receipts left over to come in in March
Water Heater	122.624.30	122.624.30	-
Chlorinator	52.631.00	46.081.00	6.550.00
Smokestack	26.720.00	26.020.00	700.00
Damper supplies	7.440.00	-	7.440.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

Besuchsbericht 出 張 報 告	Besucher: 出張者	Datum:	Ort: 出張地	N.E.D. Seite
見積番號 Est.: 註文番號 Ord.:	Gegenstand: 引 合 品 名		Kunde: 顧客名	

Printed in Japan

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

The Supervisor
Cmdr E.F. Hintz,
107th HQ & HQ DET MIL GOVT GROUP,
APO 660.
O S A K A .

SUBJECT: 8th Weekly Report on bank account of Leybold K.K., Osaka, with Sumitomo Bank Ltd., Osaka.

I - WATER HEATERS

Receipts NONE

Expenditures NONE

II - CHLORINATOR

Receipts NONE

Expenditures NONE

III - SMOKE STACK

Receipts NONE

Expenditures NONE

IV - DAMPER SUPPLIES

Receipts NONE

Expenditures NONE

V - Weekly Balance as of 23rd February, 1946 Yen 333.035.40

Week's expenditure ..... Yen .....

Week's receipts ..... " ..... "

Balance on 28th February, 1946 Yen 333.035.40

Original letter of the Sumitomo Bank, Ltd., Osaka, of 28 February 1946 confirming the correctness of aforementioned balance is attached herewith.

L E Y B O L D K. K.
ppa.

1 enclos.

Osaka, 28 February 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

Besuchsbericht 出張報告	Besucher: 出張者	Datum:	Ort: 出張地	N.E.D. Seite
見積番號 Est. : 註文番號 Ord.:	Gegenstand : 引合品名		Kunde : 顧客名	

西松屋鐵工株式會社

Leybold K.K.,

O S A K A.

February 28, 1946.

Gentlemen,

The balance of your account on this day shows ¥335,196 in your favour which please note.

Yours faithfully,

The Sumitomo Bank Ltd.,

Business Department.

Asst. Manager.

Remarks:

Bank Balance as above	¥	335,196.00
less: cheques 7030 & 7032 which are drawn but have not yet been presented to Sumitomo	"	2,160.60
Balance same as Leybolds, viz.	¥	333,035.40

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

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

The Supervisor
Lt. Cmdr. E.F. Hintz,
107th HQ & HQ DET MIL GOVT GROUP,
APO 660,
O S A K A.

SUBJECT: 7th Weekly Report on bank account of Leybold K.K., Osaka, with Sumitomo Bank Ltd., Osaka.

I - WATER HEATER

Receipts			¥ 122.624.30
Expenditures +			
shop payment	¥ 66.800.00		
office cash	" 7.946.70		
deposit salaries	" 6.153.30	"	80.900.00

II - CHLORINATOR

Receipts			N O N E
+			
Expenditures			
shop payment	¥ 3.500.00		
office cash	" 4.780.70		
deposit salaries	" 709.30	¥	8.990.00

III - SMOKE STACK

Receipts	N O N E
Expenditure	N O N E

IV - Weekly Balance as of 16th February, 1946 ¥ 300.301.10

Week's expenditure ... ¥ 89.890.00

Week's receipts ..... "122.624.30 " 32.734.30

Balance on 23rd February, 1946, ¥ 333.035.40

L E Y B O L D . K. K.
ppa.

+ vouchers prepared as usual.

Osaka, 23rd February, 1946.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779073

Besuchsbericht 出 張 報 告	Besucher: 出張者	Datum:	Ort: 出張地	N.E.D. Seite
見積番號 Est. : 註文番號 Ord.:	Gegenstand : 引 合 品 名		Kunde : 顧客名	

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

Memorandum

OSAKA,

18th February, 1946.

L E Y B O L D K. K.
OSAKA
Nippon Kaijo Building, Nishi-ku

Lt. Cmdr. E.F. Hintz,
Osaka.

Dear Commander Hintz,

Mr. Pestel told me that you wished to see me during one of these days. Since I am going out frequently and would not like you to come here in vain I beg to suggest that you let me know your coming one or two days ahead as it is convenient to you. I shall then ~~xxx~~ be in in any case at the time appointed by you.

With kind regards

Yours sincerely,

W. Leibrandt

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77303

The Supervisor
Lt. Cmdr. E.F. Hintz,
107th HQ & HQ DET MIL GOVT GROUP,
APO 660,
O S A K A .

SUBJECT: 6th Weekly Report on bank account of Leybold K.K., Osaka, with Sumitomo Bank Ltdl, Osaka.

I - WATER HEATER

Receipts — N O N E

Expenditures
office cash — ¥ 6.000.00

II - CHLORINATOR

Receipts
from Liaison Office Osaka
against report 5 PD 64 — ¥ 42.000.00
" " 6 — " 4.081.00

Expenditures — N O N E

III - Weekly Balance as of 9th February, 1946 — ¥ 260.220.10
week's expenditure .... ¥ 6.000.00
week's receipts ..... ¥ 46.081.00 — " 40.081.00
Balance on 16th February, 1946 — ¥ 300.301.10

L E Y B O L D K. K.
ppa.
W. Leybold

Osaka, 16th February, 1946.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77013

No.....

レイボルド株式會社大阪支店

項	品名	數量	單價	金額
			¥	¥

西大橋五〇三号 大阪オクノ印刷

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

HEADQUARTERS I CORPS
APO 301 (Kyoto, Honshu)

AG 250 - HA

SUBJECT: Leybold K. K.

TO: Commanding General, Eighth Army, APO 343

1. Reference is made to telephone call from Lieutenant R. J. Kendall, Military Government Section, your headquarters.

2. On 13 February 1946, the Manager of the Mitsubishi Bank, Osaka, permitted Leybold K. K. to draw a check against their blocked account for the purpose of paying Japanese Government taxes. Explanation given for this violation is that the Manager misinterpreted SCAPIN 57 to mean that payments could be made from the blocked accounts of German concerns as well as of German nationals for the purpose of paying taxes.

3. Details of this transaction follow:

a. Check number - 05777.

b. Date - 13 Feb 1946.

c. Payable to the order of Nishi Kuyakusho (ward office).

d. Purpose - 1943 taxes of Leybold K. K.

e. Amount - 1943 I ¥1125.80; 1943 II ¥1237.95; total ¥2363.75.

4. Officials of the Bank of Japan, Osaka, state that in order to reverse this transaction, approval by the Ministry of Finance, Tokyo, is required. Although the local officials have been directed to initiate steps to accomplish this, it is recommended that your headquarters make the necessary arrangements directly with the Ministry of Finance.

FOR THE COMMANDING GENERAL:

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779073

The Supervisor,
Lt. Cmdr. E.F. Hintz,
107th HQ & HQ DET MIL GOVT GROUP
APO 660
O S A K A .

SUBJECT: 5th Weekly Report on bank account of Leybold K.K., Osaka, with Sumitomo Bank Ltd., Osaka.

I - WATER HEATER

Receipts N O N E

Expenditure N O N E

II - CHLORINATOR

Receipts N O N E

Expenditure N O N E

III - SMOKE STACK

Receipts ¥ 26,020.00

Expenditure N O N E

IV - REQUISITIONED OFFICE FURNITURE

Receipts against PD-QM-180 (98-476) copies enclosed

Receipts ¥ 2,375.00

Expenditure N O N E

V - Weekly Balance as of 31st January, 1946 ¥ 231,825.10

Week's expenditure ..... N O N E

Week's receipts .....¥ 28,395.00 " 28,395.00

Balance on 9th February, 1946. ¥ 260,220.10

L E Y B O L D K. K.
ppa.

Osaka, 9th February 1946.

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

レイボルド株式會社大阪支店

No.....

項	品名	數量	單價	金額
			¥	¥

西大第五〇三号 大阪オクノ印刷

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

COPY

RECEIPT FOR SUPPLY OR SERVICE

RECEIVED FROM Leybold K.K.

ADDRESS Osaka

DATE RECEIVED 12 Dec. 1945

IN RESPONSE TO PROCUREMENT DEMAND NO. QM 180-45

1	2	3	4	5
Item No.	QUANTITY	SUPPLY OR SERVICE	(Leave columns blank on (copies for Japanese.	
I.	5	Easy Chairs		

CONDITION OF SUPPLIES OR EQUIPMENT UPON RECEIPT Fair

REC'D BY Lt. Cmdr. O.N. Miller, 390th. Reg.
Officer Unit

AT Osaka

GPA FORM NO. 2

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

レイボルド株式會社大阪支店

No.....

項	品名	數量	單價	金額
			¥	¥

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

Report on Damper Supply

as effected by

Leybold K.K., Osaka, to the U.S. Armed Forces.

February 1946

1) **CONTRACT:**

(a) date of contract:	PD 193-45
(b) production schedule:	delivered 19.12.1945.
(c) total value of contract:	Yen 7.440.00.
(d) army requiring the procurement:	I-Corps troops, stationed at Osaka Museum, Tennoji Park.

2) number of units completed each month: ./.

3) expenditure during February: N O N E

4) expenditure authorized during following month including detailed explanation of each expenditure

shop payment	¥ 2.800.-)	
material	" 3.400.-)	¥6.900.-
expenses	" 700.-)	

5) receipts - from all sources - detailed explanations of each receipt N O N E

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration N O N E

7) change in officers, directors and shareholders with names, addresses and nationalities of individuals concerned N O N E

Remarks:

Authorization is solicited for

receipts in March 1946	¥ 7.440.00.
expenditure in March 1946	¥ 6.900.00.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779073

N.E.D.

Report on Smoke-Stack Supply

as effected by

Leybold K.K., Osaka, to the U.S. Armed Forces.

February 1946

1) CONTRACT:

(a) date of contract:	PD 75-45
(b) production schedule:	delivered 14.12.1945.
(c) total value of contract:	Yen 26.720.00
(d) army requiring the procurement:	I Corps Troops, Tennoji Park Museum, supplementing original requisition for heating.
2) number of units completed each month:	./.
3) expenditures during month:	N O N E
4) expenditures authorized during following month - including detailed explanations of each expenditure	Yen 283.08
5) receipts from all sources detailed explanation of each receipt	Yen 26.020.00 from Liaison Office Osaka, deposited at Sumitomo Bank, Ltd., Osaka, special account.
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N O N E
7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned	N O N E

Remarks:

authorization is solicited for

receipts in March 1946	Yen	700.00
expenditure " 1946	"	283.08.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

Besuchsbericht 出 張 報 告	Besucher: 出張者	Datum:	Ort: 出張地	N.E.D. Seite
見積番號 Est.: 註文番號 Ord.:	Gegenstand: 引 合 品 名		Kunde: 顧客名	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

Report No. 5 on Water Heater Supply

as effected by

Leybold K.K., Osaka, to the U.S. Armed Forces.

February 1946

1) CONTRACT:

(a) date of contract:	24.10.1945.
(b) production schedule:	delivery completed.
(c) total value of contract:	Yen 2.887.624.30.
(d) army requiring the procurement:	Sixth Army Hq, Kyoto, Daiken Building.

2) number of units completed each month: delivery completed.

3) expenditures during month: shop payment & office expenses Yen 87.226.40

4) expenditures authorized during following month - including detailed explanations of each expenditure Yen 250.000.00

5) receipts from all sources detailed explanation of each receipt Yen 122.624.30 from Liaison Office, Kyoto, deposited at Sumitomo Bank, Ltd., Osaka, special account.

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration N O N E

7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned N O N E

Remarks:

authorization is solicited for

expenditure in March 1946 Yen 250.000.00

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

Besuchsbericht 出 張 報 告	Besucher: 出 張 者	Datum:	Ort: 出張地	N.E.D. Seite
見積番號 Est. : 註文番號 Ord.:	Gegenstand : 引 合 品 名		Kunde : 顧客名	

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

SUMMARY REPORT on CHLORINATOR BUSINESS

as effected by Leybold K.K., Osaka,

with the U.S. Armed Forces in February, 1946.

I) Attached

reports	3	Yen 6.550.00
"	5	" 102.000.00
"	6	" 4.081.00
		Yen 112.631.00

II) Payments received

against reports	5	Yen 42.000.00
	6	" 4.081.00
		Yen 46.081.00.

III) Expenditure on Chlorinator Business

in February 1946 Yen 5.535.70

IV) Expenditure during March 1946

may run up to about 20,000.00 Yen

V) authorization

solicited for

receipts in March	Yen 6.550.00
expenditure "	" 20.000.00

LEYBOLD K. K.
ppa.

Osaka 28 February 1946

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

CHLORINATOR REPORT No. 3.

February 1946

1) **CONTRACT:**

(a) date of contract:	30.10.1945 PD 84-45.
(b) production schedule:	delivery completed 30.11.45.
(c) total value of contract:	Yen 6.550.00
(d) army requiring the procurement:	Headquarter I Corps Osaka (New Osaka Hotel).

2) number of units completed each month: ./.

3) expenditures during month: total Yen 5.535.70

4) expenditures authorized during following month - including detailed explanations of each expenditure N O N E (on this business)

5) receipts from all sources detailed explanation of each receipt N O N E

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration N O N E

7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned N O N E

Remarks:

in spite of our earnest continued endeavours to obtain payment from the Imperial Liaison Office Osaka, the latter has so far failed to make payment and we solicit authority for receiving this payment during March 1946.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

C H L O R I N A T O R R E P O R T No. 5.

February 1946

1) **CONTRACT:**

(a) date of contract: 30.11.1945, PD E 64, Item 13.

(b) production schedule: 3 plants delivered 30.11.45.
4 plants delivered 20.11.45.
10 plants to be delivered in March 1946.

(c) total value of contract: Yen 102.000.00

(d) army requiring the procurement: 361st Eng. S.S. Regiment U.S. Army, APO 660, Supply Section, Capt. Serumgard.

2) number of units completed each month: 15 units

3) expenditures during month: total Yen 5.535.70

4) expenditures authorized during following month - including detailed explanations of each expenditure: Yen 20.000.00

5) receipts from all sources detailed explanation of each receipt: Yen 42.000.00 from Liaison Office Osaka, deposited at Sumitomo Bank, Ltd., Osaka, special account on February, 1946.

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration: N O N E

7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned: N O N E

Remarks:

Authorization solicited for expenditure in March ¥ 20.000.00.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

CHLORINATOR REPORT No. 6

February 1946

1) CONTRACT:

(a) date of contract:	21.12.1945.
(b) production schedule:	delivered 22.11.1945.
(c) total value of contract:	Yen 4.081.00.
(d) army requiring the prodúrement:	389th Inf. Reg., 98th Division, 6th Army, Kanaoka Barracks, Sakai-shi.
2) number of units completed each month:	./.
3) expenditures during month:	total Yen 5.535.70 plus shop payment Yen 3.500.00.
4) expenditures authorized during following month - including detailed explanations of each expenditure	N O N E
5) receipts from all sources detailed explanation of each receipt	Yen 4.081.00 from Liaison Office, Osaka, deposited at Sumitomo Bank, Ltd., Osaka, special account.
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N O N E
7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned	N O N E

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

HEADQUARTERS
107TH HQ & HQ DET MIL GOVT GROUP
APO 600

4 Feb 46

SUBJECT: Funds and Operations of Leybold K. K.

THROUGH: Hq. I Corps, APO 301
(ATTN: Mil Govt Sec)

TO: GHQ, SCAP, APO 500

1. In compliance with GHQ SCAP letter AG C95 (24 Oct 45) subject ascabove, reports requested are forwarded.

2. Expenditures for the month of February, 1946, will be authorized on the following basis:

(a) Water heater business	¥262,486.20
(b) Chlorinator business	¥ 7,500.00
(c) Smokestack supplies	¥ 283.08
(d) Damper supplies	¥ 8,900.00

3. Receipts for the month of February, 1946, will be authorized on the following basis:

(a) Water heater business	¥122,624.30
(b) Chlorinator business	¥ 52,631.00
(c) Smokestack supplies	¥ 26,720.00
(d) Damper supplies	¥ 7,440.00

4. The Sumitomo Bank of Osaka will be furnished the above information when confirmation of the appointment of Lt Comdr E.F. Hintz as Supervisor, is received.

/s/ George L. Atwood
/t/ GEORGE L. ATWOOD
Lt Col, Inf
Commanding

4 Incl: 1. Water Heater report
2. Chlorinator report
3. Smokestack report
4. Damper report

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

Hq Corps
Fuke

Fw

AG 014.12 - HA 1st Ind GLS/ckw

Hq I Corps, APO 301, 7 Feb 46

TO: GHQ, SCAP, APO 500

THRU: CG, Eighth Army, APO 343

1. Submitted in compliance with GHQ, SCAP letter AG 095 (24 Oct 45) ESS-PI, subject as above.

FOR THE COMMANDING GENERAL

4 Incls:
n/c

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77303

Report on Smoke-Stack Supply

as effected by

Leybold K.K., Osaka, to the U.S. Armed Forces.

January 1946.

1) CONTRACT:

(a) date of contract: PD 75-45

(b) production schedule: delivered 14.12.1945

(c) total value of contract: ¥ 26.720.-- (of which 700 Yen are for painting and colour, undertaken later).

(d) army requiring the procurement: I Corps Troops, Tennoji Park Museum, supplementing original requisition for heating.

2) number of units completed each month: ./.

3) expenditure during January:

shop payment	¥12,800.00)	
	" 416.92)	
material	" 8,783.08)	¥23,980.--
expenses	" 1,980.00)	

4) expenditure authorised during following month including detailed explanation of each expenditure: Yen 283.08

5) receipts - from all sources - detailed explanations of each receipt: N O N E

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration: N O N E

7) changes in officers, directors and shareholders with names, addresses, and nationalities of individuals concerned: N O N E

Remarks:

Authorization in solicited for

receipts in February 1946	Yen 26,720.00
expenditure in February 1946	Yen 283.08

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77013

Report No. 4 on Water Heater Supply

as effected by

Leybold K.K., Osaka, to the U.S. Armed Forces.

January 1946

1) CONTRACT:

(a) date of contract: 24.10.1945.

(b) production schedule: 100 sets 1.12.1945) delivery
100 sets 15.12.1945) completed
200 sets 1. 1. 1946)

(c) total value of contract: Yen 2,867,634.30.

(d) army requiring the procurement: delivery completed.

2) number of units completed each month: delivery completed.

3) expenditures during month: shop payments ¥ 1,147,860.20)
salaries etc. ¥ 24,653.60) ¥1,172,513.80

4) expenditures authorized during following month including detailed explanations of each expenditure: ¥ 262,486.20

5) receipts - from all sources - detailed explanation of each receipt: ¥ 1,265,000 from Liaison Office Kyoto, deposited at Sumitomo Bank Ltd. Osaka.

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration: NONE

7) changes in officers, directors and shareholders with names, addresses and nationalities of individuals concerned: NONE

Remarks:
Authorization is solicited for

receipts in February 1946 ¥ 122,624.30
expenditure in February 1946 ¥ 262,486.20.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77013

Report on Damper Supply

as effected by

Leybold K.K., Osaka, to the U.S. Armed Forces.

January 1946

1) CONTRACT:

(a) date of contract:	PD 193-45
(b) production schedule:	delivered 19.12.1945
(c) total value of contract:	Yen 7.440.--
(d) army requiring the procurement:	I Corps troops, stationed at Osaka Museum, Tennoji Park.
2) number of units completed each month:	./.
3) expenditure during January:	N O N E
4) expenditure authorized during following month including detailed explanation of each expenditure	shop payment ¥ 2.800.--) material " 3.400.--)¥ 6.900.-- expenses " 700.--)
5) receipts -from all sources - detailed explanations of each receipt	N O N E
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N O N E
7) change in officers, directors and shareholders with names, addresses and nationalities of individuals concerned	N O N E

Remarks:

Authorization is solicited for

receipts in February 1946 ¥ 7.440.--.
expenditure in February 1946 ¥ 6.900.--.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

SUMMARY REPORT on CHLORINATOR BUSINESS

as effected by Leybold K.K., Osaka.

with the U.S. Armed Forces in January 1946.

I) Attached

reports	3	Yen	6.550.--
"	4	"	7.350.--
"	5	"	42.000.--
"	6	"	4.081.--
			¥ 59.981.00

II) **Payments received**

for delivery of report 4, Yen 7.350.--, amount deposited on 23rd January, 1946, with the Sumitomo Bank Ltd., Osaka, special account.

III) **Expenditures on Chlorinator Business**

in January 1946 Yen 7,454.30

IV) **Expenditures during February 1946**

on salaries, travelling expenses, office expenses, office rent etc. may approximate 7.500 Yen.

V) **Authorization**

solicited for

receipts in February	¥ 52.631.--
expenditure in February	¥ 7.500.--

Osaka, 31st January 1946.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77013

CHLORINATOR REPORT 3.

January, 1946.
J.O. 9897

1) CONTRACTS

(a) date of contract:	30.10.1945 PD 84-45.
(b) production schedule:	delivery completed 30.11.45.
(c) total value of contract:	Yen 6.550.--
(d) army requiring the procurement:	Headquarter I Corps Osaka (New Osaka Hotel).
2) number of units completed each month:	known by Leybold K.K., Tokyo, workshop situated in Tokyo.
3) expenditure during month:	total Yen 7.454.30
4) expenditures authorized during following month - including detailed explanations of each expenditure:	
5) receipts - from all sources - detailed explanations of each receipt.	NONE
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	NONE
7) change in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned	NONE

Remarks:
Letter of Authority, dated 2nd January, 1946, to receive payment of ¥ 6550 in January had been received but the Liaison Office Osaka so far has failed to make payment.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

C H L O R I N A T O R R E P O R T No.4.

January 1946.

1) CONTRACT:

(a) date of contract:	24.11.1945 PD 90-45 (GE 98)
(b) production schedule:	delivery completed 12.12.1945.
(c) total value of contract:	Yen 7.350.--
(d) army requiring the procurement:	323rd Engr. Bn. Capt. Harvey J. Whitehouse
2) number of units completed each month:	shop in Tokyo, Capacity known by Leybold K.K., Tokyo.
3) expenditure during month:	total Yen 7.454.30
4) expenditure authorized during following month including detailed explanations of each expenditure	
5) receipts - from all sources- detailed explanation of each receipt	Yen 7.350 deposited 23rd January, 1946, with the Sumitomo Bank Ltd., Osaka, special account
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N O N E
7) changes in officers, directors, and shareholders, with names, addresses and nationalities of individuals concerned	N O N E

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

CHLORINATOR REPORT No. 5

January 1946.

1) CONTRACT:

(a) date of contract: 30.11.1945. PD E-64, Item 18.

(b) production schedule: 3 plants delivered 30.11.45.
4 plants delivered 20.12.45.
10 plants to be delivered ex Tokyo factory February 1946.

(c) total value of contract: Yen 102.000.--

(d) army requiring the procurement: 361st Eng. S.S. Regiment, U.S. Army, APO 660, Supply Section, Capt. Serumgard, Yodo, near Kyoto.

2) number of units completed each month: shop in Tokyo, capacity known by Leybold K.K., Tokyo.

3) expenditures during month: total Yen 7.454.30

4) expenditures authorized during following month including detailed explanations of each expenditure

5) receipts - from all sources - detailed explanation of each receipts NONE

6) all addition and alterations to physical plant and equipment full explanation of each addition and alteration NONE in Osaka

7) changes in officers, directors, and shareholders, with names, addresses, and nationalities of individuals concerned NONE

Remarks:

Letter of Authority, dated 2nd January, 1946, to receive payment of 42.000 Yen in January 1946 (covering deliveries so far effected) had been received but the Liaison Office Osaka so far has failed to render payment.

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

CHLORINATOR REPORT No. 6.

January, 1946.

1) CONTRACT:

(a) date of contract:	21.12.1945
(b) production schedule:	delivered ex stock 22.11.1945.
(c) total value of contract:	Yen 4.081.--
(d) army requiring the procurement:	389th Infantry Regiment, 98th Division, 6th Army, Kannoka Barracks, Sakai-shi, Major C.O. Stevens.
2) number of units completed each month:	shop in Tokyo, known by Leybold K.K., Tokyo.
3) expenditures during month:	in total Yen 7.454.30
4) expenditures authorized during following month - including detailed explanations of each expenditure.	
5) receipts from all sources detailed explanation of each receipt	N O N E
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N O N E
7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned	N O N E

Remarks:

Letter of Authority, dated 2nd January, 1946, to receive payment of 4081 Yen in January, 1946, had been received but the Liaison Office Osaka so far has failed to make payment.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

The Supervisor,
Lt. Cmdr. E.F. Hintz,
107th HQ & HQ DET MIL GOVT GROUP
APO 660
O S A K A .

SUBJECT: 4th Weekly Report on bank account of Leybold K.K., Osaka. with Sumitomo Bank Ltd., Osaka.

I - WATER HEATER

Receipts
from Liaison Office, Kyoto, ¥ 1.265.000.00

Expenditure
shop payments ¥ 1.147.860.20
office cash " 3.000.00 " 1.150.860.20

II - CHLORINATOR

Receipts N O N E

Expenditure
office cash ¥ 1.480.00

III - SMOKE STACK

Receipts N O N E

Expenditure ¥ 13.216.92

IV - Weekly Balance as of 26th January, 1946, ¥ 132.382.22
Week's expenditure ..... " 1.165.557.12
Week's receipts ..... " 1.265.000.00
Balance on 31st January, 1946, ¥ 231.825.10

Original letter of the Sumitomo Bank, Ltd., Osaka, of 31 January, 1946, confirming the correctness of aforementioned balance, is attached herewith.

L E Y B O L D K. K.
ppa.
W. Leibam

Osaka, 31 January 1946.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

THE SUMITOMO BANK, LTD.,

January 31st, 1946. Osaka

Leybold K.K.,
Osaka.

Gentlemen,

The balance of your account on this day shows yen 431,825.10 in your favour which please note. The following cheque which you inform us as having drawn already, has not yet reached us. Therefore, the amounts covered by this cheque are still listed in your favour.

Yours faithfully,

The Sumitomo Bank, Ltd.,
Business Department

Asst. Manager

Cancelled

The cheque which has not yet reached us is

No.7017 ¥ 200,000, drawn on January 29th, 1946.

(17. 8 78)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

The Supervisor,
Lt. Cmdr. E.F. Hintz,
Headquarters 107th Infantry Division
Military Government Section,
O S A K A .

SUBJECT: 3rd Weekly Report on bank account of Leybold K.K.,Osaka, with Sumitomo Bank Ltd., Osaka.

I - WATER HEATER

Receipts	NONE	
Expenditure	Office Cash	14,000.00

II - CHLORINATOR

Receipts	PD 90-45 (CE 98)	7,350.00
Expenditure	Office Cash	4,000.00

III - SMOKE STACK

Receipts	NONE	
Expenditure	NONE	

IV - REQUISITIONED OFFICE FURNITURE

Receipts against PD QM 180-45 (copies enclosed) 750.00

V	Weekly Balance as of 19th January, 1946,	Yen	142,282.22
	Week's expenditures	Yen	18,000.00
	Week's receipts	"	8,100.00
	Balance on 26th January, 1946,	Yen	132,382.22

L E Y B O L D K. K.
ppa.

Remarks:

ad I & II Office Cash needed for defraying daily running expenses (Telegrams, postal fees, fares, transportation charges, salaries, office rent etc. vouchers prepared in each case).

Osaka, 26th January, 1946.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779073

K. K. L. LEYBOLD SHOKWAN

RECEIPT FOR SUPPLY OR SERVICE

RECEIVED FROM Leybold K.K.

ADDRESS Osaka

DATE RECEIVED 12 Dec. 1945

IN RESPONSE TO PROCUREMENT DEMAND NO. QM I80-45

1	2	3	4	5
Item No.	QUANTITY	SUPPLY OR SERVICE	(Leave columns blank on (copies for Japanese.	
I.	5	Easy Chairs		

CONDITION OF SUPPLIES OR EQUIPMENT UPON RECEIPT Fair

REC'D BY Lt. Cmdr. C.N. Miller, 390th. Reg.
Officer Unit

AT Osaka

GPA FORM No. 2

Purchase Order 340 & 339

Requirement received
23. 1. 46.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

K. K. L. LEYBOLD SHOKWAN

RECEIPT FOR SUPPLY OR SERVICE

RECEIVED FROM Leybold K.K.

ADDRESS Osaka

DATE RECEIVED 12 Dec. 1945

IN RESPONSE TO PROCUREMENT DEMAND NO. QM I82-45

1	2	3	4	5
ITEM NO.	QUANTITY	SUPPLY OR SERVICE	(Leave columns blank on (copies for Japanese.	
I.	3	Card Tables		
2.	3	Straight Back Chairs		

CONDITION OF SUPPLIES OR EQUIPMENT UPON RECEIPT Fair

REC'D BY Lt. Cmdr. C.N. Miller 390th. Reg.
Officer Unit

AT Osaka

CPA FORM No. 2

Purchase Order 33 gx 340.
Shipment received
23. 1. 46.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77013

31 January 1946

The Supervisor,
Lt. Cmdr. E.F. Hintz,
107th HQ & HQ DET MIL GOVT GROUP,
APO 660
O S A K A .

SUBJECT: Leybold K.K. account with Sumitomo Bank Ltd., Osaka.

1. Under the special account established in the Sumitomo Bank, Ltd., Osaka, by Leybold K.K., Osaka, the following authorization is solicited for the month of February, 1946.

(a) Water heater business-expenditures ¥ 262,486.20

(b) Chlorinator business-expenditures ¥ 7,500.00

(c) Smokestack supplies-expenditures ¥ 283.08

(d) Damper supplies-expenditures ¥ 6,900.00

2. Receipts for special account for the month of February, 1946, are solicited as follows:

(a) Water heater business ..... ¥ 122,624.30

(b) Chlorinator business ..... ¥ 52,631.00

(c) Smoke stack supplies ¥ 26,020
700 ¥ 26,720.00

(d) Damper supplies ..... ¥ 7,440.00

A copy of the last letter of authorization with statement of situation on 31 January 1946 is attached herewith.

Yours very truly.

L E Y B O L D K. K.
ppa.

1 enclos.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

HEADQUARTERS 98TH INFANTRY DIVISION
Military Government Section
APO 98 (Osaka, Honshu)

2 January 1946

G-5/wr

COPY

SUBJECT: Leybold K.K. account

TO : Sumitomo Bank, Att. Mr. Nichyo

1. Under the special account established in your bank by Leybold K.K., the following authorization is given for the month of January, 1946.

(a) Water heater business-expenditures --¥ 1,435,000.00
(b) Chlorator business-expenditures -----¥ 7,500.00
(c) Smokestack supplies-expenditures ----¥ 23,980.00

2. Receipts for special account for the month January, 1946 are authorized as follows:

(a) Water heater business ---------¥ 1,265,000.00
(b) Chlorator business ---------¥ 59,981.00
(c) Smoke stack supplies ---------¥ 26,020.00

3. No other expenditures or receipt in the month of January 1946 other than those noted above will be permitted by your bank.

FOR THE SENIOR MILITARY GOVERNMENT OFFICER:

CARR NEEL MILLER
Lt. Cmdr., USNR
Supervisor, Leybold K.K.

Situation on 31 January:

Expenditure authorized January	Actual Expenditure January	Balance of Expenditure of January carried over to February
1.435.000.00	1.172.513.80	262.486.20
7.500.00	7.454.30	45.70
23.980.00	23.980.00	

Receipts authorized January	Actual Receipts January	Receipts left over to come in in February
1.265.000.00	1.265.000.00	--
59.981.00	7.350.00	52.631.00
26.020.00		26.020.00

new receipts due to come in in February

Water Heater Account	122.624.30
Smoke Stack Supply	700.00
Damper Supply	7.440.00
	283.08

new expenditure in February 6.900.00
" (Damper)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

Report No. 4 on Water Heater Supply as effected by Leybold K.K., Osaka, to the U.S. Armed Forces.

January 1946

1) **CONTRACT:**

(a) date of contract:	24.10.1945.
(b) production schedule:	100 sets 1.12.1945) delivery 100 sets 15.12.1945) completed. 200 sets 1. 1.1946)
(c) total value of contract:	Yen 2,887,624.30.
(d) army requiring the procurement:	Sixth Army Hq, Kyoto, Daiken Building.
2) number of units completed each month:	delivery completed.
3) expenditures during month:	shop payments ¥ 1,147,860.20) salaries etc. ¥ 24,653.60) ¥1,172,513.80
4) expenditures authorized during following month including detailed explanations of each expenditure	¥ 262,486.20
5) receipts - from all sources - detailed explanation of each receipt	¥ 1,265,000 from Liaison Office Kyoto, deposited at Sumitomo Bank Ltd., Osaka.
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N O N E
7) changes in officers, directors and shareholders with names, addresses and nationalities of individuals concerned	N O N E

see 1980 / Amtsstelle

Remarks:

Authorization is solicited for

receipts in February 1946	¥ 122,624.30
expenditure in February 1946	¥ 262,486.20.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779073

SUMMARY REPORT on CHLORINATOR BUSINESS

as effected by Leybold K.K., Osaka,

with the U.S. Armed Forces in January 1946.

I) Attached

reports 3	Yen	6.550.--
" 4	"	7.350.--
" 5	"	42.000.--
" 6	"	4.081.--.
		¥ 59.981.00

II) Payments received

for delivery of report 4, Yen 7.350.--, amount deposited on 23rd January, 1946, with the Sumitomo Bank Ltd., Osaka, special account.

III) Expenditures on Chlorinator Business

in January 1946 Yen 7.454.30

IV) Expenditures during February 1946

on salaries, travelling expenses, office expenses, office rent etc. may approximate 7.500 Yen.

V) Authorization

solicited for

receipts in February	¥ 52.631.--
expenditure in February	¥ 7.500.--.

Osaka, 31st January 1946.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

CHLORINATOR REPORT 3.

January, 1946.
J.O. 9697.

1) **CONTRACT:**

(a) date of contract:	30.10.1945 PD 84-45.
(b) production schedule:	delivery completed 30.11.45.
(c) total value of contract:	Yen 6.550.--
(d) army requiring the procurement:	Headquarter I Corps Osaka (New Osaka Hotel).

2) number of units completed each month: known by Leybold K.K., Tokyo, workshop situated in Tokyo.

3) expenditure during month: total Yen 7.454.30

4) expenditures authorized during following month - including detailed explanations of each expenditure:

5) receipts - from all sources - detailed explanations of each receipts NONE.

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration NONE.

7) change in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned NONE.

Remarks:

Letter of Authority, dated 2nd January, 1946, to receive payment of ¥ 6550 in January had been received but the Liaison Office Osaka so far has failed to make payment.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

CHLORINATOR REPORT No. 4.

January 1946.

1) CONTRACT:

(a) date of contract:	24.11.1945 PD 90-45 (CR 98)
(b) production schedule:	delivery completed 12.12.1945.
(c) total value of contract:	Yen 7.350.--.
(d) army requiring the procurement:	323rd Engr. Bn. Capt. Harvey J. Whitehouse
2) number of units completed each month:	shop in Tokyo, Capacity known by Leybold K.K., Tokyo.
3) expenditure during month:	total Yen 7.454.30
4) expenditure authorized during following month including detailed explanations of each expenditure	
5) receipts - from all sources - detailed explanation of each receipt	Yen 7.350 deposited 23rd January, 1946, with the Sumitomo Bank Ltd., Osaka, special account.
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N O N E .
7) changes in officers, directors, and shareholders, with names, addresses and nationalities of individuals concerned	N O N E .

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179078

CHLORINATOR REPORT No. 5

January 1946.

1) **CONTRACT:**

(a) date of contract:	30.11.1945. PD E - 64. Item 13.
(b) production schedule:	3 plants delivered 30.11.45. 4 plants delivered 20.12.45. 10 plants to be delivered ex Tokyo factory February 1946.
(c) total value of contract:	Yen 102.000.--.
(d) army requiring the procurement:	361st Eng. S.S. Regiment, U.S. Army, APO 660, Supply Section, Capt. Serumgard, Yodo, near Kyoto.

2) number of units completed each month: shop in Tokyo, capacity known by Leybold K.K., Tokyo.

3) expenditures during month: total Yen 7.454.30

4) expenditures authorized during following month including detailed explanations of each expenditure

5) receipts - from all sources - detailed explanation of each receipt — N O N E

6) all addition and alterations to physical plant and equipment full explanation of each addition and alteration — N O N E in Osaka

7) changes in officers, directors, and shareholders, with names, addresses, and nationalities of individuals concerned — N O N E .

Remarks:

Letter of Authority, dated 2nd January, 1946, to receive payment of 42.000 Yen in January 1946 (covering deliveries so far effected) had been received but the Liaison Office Osaka so far has failed to render payment.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 770078

C H L O R I N A T O R R E P O R T No. 6.

January, 1946.

1) **CONTRACT:**

(a) date of contract:	21.12.1945
(b) production schedule:	delivered ex stock 22.11.1945.
(c) total value of contract:	Yen 4.081.--.
(d) army requiring the procurement:	389th Infantry Regiment, 98th Division, 6th Army, Kanaoka Barracks, Sakai-shi, Major C.O. Stevens.
2) number of units completed each month:	shop in Tokyo, known by Leybold K.K., Tokyo.
3) expenditures during month:	in total Yen 7.454.30
4) expenditures authorized during following month - including detailed explanations of each expenditure.	
5) receipts from all sources detailed explanation of each receipt	N O N E
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N O N E
7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned	N O N E.

Remarks:

Letter of Authority, dated 2nd January, 1946, to receive payment of 4081 Yen in January, 1946, had been received but the Liaison Office Osaka so far has failed to make payment.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

日本ポート株式会社大阪支店

Report on Smoke-Stack Supply (報 告)

as effected by

Leybold K.K., Osaka, to the U.S. Armed Forces.

January 1946.

1) **CONTRACT:**

(a) date of contract: PD 75-45

(b) production schedule: delivered 14.12.1945.

(c) total value of contract: ¥ 26.720.--(of which 700 Yen (are for painting (and colour, under-(taken later).

(d) army requiring the procurement: I Corps Troops, Tennoji Park Museum, supplementing original requisition for heating.

2) number of units completed each month: ./.

3) expenditure during January:

shop payment	¥12,800.00)	
"	416.92)	
material	" 8,783.08)	¥ 23.980.-
expenses	" 1,980.00)	

4) expenditure authorized during following month including detailed explanation of each expenditure - Yen 283.08

5) receipts - from all sources - detailed explanations of each receipt N O N E

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration N O N E

7) changes in officers, directors and shareholders with names, addresses, and nationalities of individuals concerned N O N E

Remarks:

Authorization in solicited for

receipts in February 1946	Yen 26,720.00
expenditure in February 1946	Yen 283.08.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

Report on Damper Supply

as effected by

Leybold K.K., Osaka, to the U.S. Armed Forces.

January 1946.

1) **CONTRACT:**

(a) date of contract:	PD 193-45
(b) production schedule:	delivered 19.12.1945.
(c) total value of contract:	Yen 7.440.--.
(d) army requiring the procurement:	I-Corps troops, stationed at Osaka Museum, Tennoji Park.

2) number of units completed each month: ./.

3) expenditure during January: N O N E

4) expenditure authorized during following month including detailed explanation of each expenditure

shop payment	¥	2.800.-)	
material	"	3.400.-)	¥6.900.-
expenses	"	700.-)	

5) receipts - from all sources - detailed explanations of each receipt: N O N E

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration: N O N E

7) change in officers, directors and shareholders with names, addresses and nationalities of individuals concerned: N O N E

Remarks:

Authorization is solicited for

receipts in February 1946	¥ 7.440.--,
expenditure in February 1946	¥ 6.900.--.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

- Leybold KK

BASIC: Ltr, Hq 98th Inf Div, Mil Govt, AG 127/27A, dated 25 Jan 46, Subj: "Relief of Lt. Comdr. Carr N. Miller USNR as Supervisor of Funds Operations of Leybold K.K."

AG 230 - BA 3rd Ind ACC/ckw

Hq I Corps, APO 301, 11 MAR 1946

TO: CO, 107th Mil Govt Co, APO 660

W. A. S.

1 Incl:
n/c

BA 428

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 79013

9946

HQ. I CORPS
AG 230

HEADQUARTERS 98TH INFANTRY DIVISION
Military Government Section
APO 98 (Osaka, Honshu)

AG 127/27A 25 January 1946

SUBJECT: Relief of Lt. Cmdr. Carr N. Miller USNR as Supervisor of Funds and Operations of Leybold KK.

TO: Commanding General
I Corps
APO 301

REF: I Corps AG 123-BA 28 Nov 45, 1st Ind Hq 98th Inf Div APO 98 AG 127/27A 5 Dec 45.

1. It is requested that Lt. Comdr. Carr N. Miller USNR be relieved as supervisor of Leybold KK owing to receipt of Naval orders transferring this officer to the United States for inactive duty.

2. The 107th Hq & Hq Det Mil Govt Group has assumed all Military Government functions in the Osaka area. We are advised by this group that Lt. Cmdr. E. F. Hintz C-L, USNR 194394 will be submitted as supervisor to replace Lt. Cmdr. Carr N. Miller.

FOR THE COMMANDING GENERAL

E. W. Blauvelt

Lt. Col., [illegible]
Actg Adj Gen

6th ARMY FILE No. AG 396.1

BLAUVELT

[illegible] DIVISION
APO 98

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 75013

AG 230-BA 1st Ind BWC/mth

Hq I Corps, APO 301, 30 Jan 46

TO: CG EIGHTH ARMY, APO 343

1. Confirmation of the appointment of Lt Commander E. F. Hintz as the supervisor of the funds and operations of Leybold K. K. to relieve Lt Commander Carr N. Miller has been received at this Headquarters.

2. Inclosed is a copy of the letter from the 107th Military Government Group, confirming this appointment.

FOR THE COMMANDING GENERAL:

W. A. Sweeten

W. A. SWEETEN
Lieut. Colonel, A.G.D.
Adjutant General

1 Incl:

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

Ltr Hq 98th Inf Div, Mil Govt, AG 127/27A, dated 25 Jan 46, Subj, "Relief of Lt. Comdr. Carr N. Miller USNR as Supervisor of Funds and Operations of Leybold KK."

AG 386.7 (MG) 2nd Ind. 3 MAR 1946

Headquarters Eighth Army, APO 343.

TO: Commanding General, I Corps, APO 301.

1. In compliance with letter, file AG 095 (24 Oct 45)ESS-FI, from Supreme Commander for the Allied Powers, dated 24 October 1945, Lt. Commander E. F. HINTZ is designated as supervisor, in the Osaka area, of funds and operations of Leybold K.K.

2. All expenditures, receipts, and production operations will be subject to prior approval by the designated supervisor. Such controls as are deemed necessary will be established over the financial and production operations of the enterprise to assure that the operations of the company are limited to the production and repair of chlorinators and other equipment required specifically for the use of the occupation forces.

3. Monthly reports obtained in accordance with paragraph 3 of the Memorandum to the Imperial Japanese Government, dated 24 October 1945, subject: "Funds and Operations of Leybold K.K.", will be checked by the designated supervisor. Any significant errors in, or falsification of, these reports should be reported to this Headquarters.

BY COMMAND OF LIEUTENANT GENERAL EICHELBERGER:

8

Ralph W Selby

RALPH H. SELBY
Major, AGD,
Asst. Adjutant General.

1 Incl
Ltr, 107th Mil Govt Group,
dated 29 Jan 46.

MG

222781

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

WAR DEPARTMENT
MESSAGEFORM

Subject: Supervisor of Funds

Date: 29 January 1946

File No.:

Telephone No.:

Office of origin: Hq, 107th Hq & Hq Det Mil Govt Group
(Arm or service) (Division) (Branch) (Section) (Symbol)

Address: APO 660, Osaka

To:

Commanding General
I Corps, APO 301
(ATTN: Military Government Section)

PRECEDENCE			
WIRE OR RADIO		ESSENTIAL MILITARY MAIL	
Urgent		Air mail	
Priority		Special delivery	
Routine		Ordinary	
Deferred		Registered	
Week end			

Any message not X'd for precedence will be sent "Deferred."

Initial of officer assigning precedence

MESSAGE:

REQUEST NOMINATION OF LIEUTENANT COMMANDER ELMER F HINTZ CMA USNR 194394 CMA OF THIS UNIT AS SUPERVISOR OF FUNDS OF LEYBOLD KK CMA IN LIEU OF LIEUTENANT COMMANDER CARR N MILLER DETACHED FOR SEPARATION END ATWOOD

Authentication:

WILLIAM H. GILPNER
Capt, CAC
Adjutant

Not sent by radio

W. D., A. G. O. Form No. 801
March 12, 1943

8714—4-5A

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

COPY

HEADQUARTERS 98TH INFANTRY DIVISION
Military Government Section
APO 98 (Osaka, Honshu)

AG 127/27A

25 January 1946

SUBJECT: Relief of Lt. Comdr. Carr N. Miller USNR as Supervisor of Funds and Operations of Leybold K.K.

TO: Commanding General
I Corps
APO 301

REF: I Corps AG 123-BA 28 Nov 45, 1st Ind Hq 98th Inf Div AG 98 127/27A 5 Dec 45.

1. It is requested that Lt. Comdr. Carr N. Miller USNR be relieved as supervisor of Leybold KK owing to receipt of Naval orders transferring this officer to the United States for inactive duty.

2. The 107th Hq & Hq Det Mil Govt Group has assumed all Military Government functions in the Osaka area. We are advised by this Group that Lt. Comdr. E. F. Hintz C-L, USNR 194394 will be submitted as supervisor to replace Lt. Comdr. Carr N. Miller.

FOR THE COMMANDING GENERAL:

/s/ C. W. Blauvelt
/t/ C. W. BLAUVELT
Lt. Col., INF
Actg Adj Gen

COPY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

COPY

AG 230 - BA 1st Ind BWC/mth

Hq I Corps, APO 301, 30 Jan 46

TO: CG, Eighth Army, APO 343

1. Confirmation of the appointment of Lt Commander E. F. Hintz as the supervisor of the funds and operations of Leybold K.K. to relieve Lt Commander Carr N. Miller has been received at this Headquarters.

2. Inclosed is a copy of the letter from the 107th Military Government Group, confirming this appointment.

FOR THE COMMANDING GENERAL:

W. A. SWEETEN
Lieut. Colonel, AGD
Adjutant General

I Incl: n/c

COPY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

Ltr Hq 98th Inf Div, Mil Govt, AG 127/27A, dated 25 Jan 46, Subj. "Relief of Lt. Comdr. Carr N. Miller USNR as Supervisor of Funds and Operations of Leybold KK."

AG 386.7 (26) 2nd Ind.

Headquarters Eighth Army, APO 343.

TO: Commanding General, I Corps, APO 301.

1. In compliance with letter, file AG 095 (24 Oct 45)NRS-FI, from Supreme Commander for the Allied Powers, dated24 October 1945, Lt. Commander R. F. HINTZ is designated as supervisor, in the Osaka area, of funds and operations of Leybold K.K.

2. All expenditures, receipts, and production operations will be subject to prior approval by the designated supervisor. Such controls as are deemed necessary will be established over the financial and production operations of the enterprise to assure that the operations of the company are limited to the production and repair of chlorinators and other equipment required specifically for the use of the occupation forces.

3. Monthly reports obtained in accordance with paragraph 3 of the Memorandum to the Imperial Japanese Government, dated 24 October 1945, subject: "Funds and Operations of Leybold K.K.", will be checked by the designated supervisor. Any significant errors in, or falsification of, these reports should be reported to this Headquarters.

BY COMMAND OF LIEUTENANT GENERAL RICHARDSON:

/s/ Ralph H. Selby,
/t/ RALPH H. SELBY,
Major, AGD,
Asst. Adjutant General.

1 Incl
Ltr, 107th Mil Govt Group,
dated 29 Jan 46.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

CO CO

Finance

BASIC: Ltr, Hq 98th Inf Div, Mil Govt, AG 127/27A, dated 25 Jan 46, Subj: "Relief of Lt. Comdr. Carr N. Miller USNR as Supervisor of Funds Operations of Leybold K.K."

AG 230 - HA 3rd Ind ACC/ckw

Hq I Corps, APO 301, 11 MAR 1946

TO: CO, 107th Mil Govt Co, APO 650

W. A. S.

MG

1 Incl:
n/c

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

HEADQUARTERS 98TH INFANTRY DIVISION
Military Government Section
APO 98 (Osaka, Honshu)

25 January 1946

SUBJECT: Change of Supervisors of Leybold KK.

TO: Leybold KK.

1. This is to inform you that a request is being submitted for the relief of Lt. Cmdr. Carr N. Miller of the 98th Division Military Government as the supervisor of the funds and operations of Leybold KK.

2. The name of Lt. Cmdr. E. F. Hintz of the 107th Hq & Hq Det Mil Govt Group is expected to be submitted as the new supervisor of the funds and operations of Leybold KK.

FOR THE SENIOR MILITARY GOVERNMENT OFFICER

Lt Cmdr Carr N. Miller

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

The Supervisor,
Lt. Cmdr. C.N. Miller,
Headquarters 98th Infantry Division
Military Government Section,
O S A K A .

SUBJECT: 2nd Weekly Report on bank account of Leybold K.K., Osaka, with Sumitomo Bank Ltd., Osaka.

I - WATER HEATER

Receipts	NONE		
Expenditure	Office Cash		6,000.00

II - CHLORINATOR

Receipts	NONE		
Expenditure	Office Cash		2,020.00

III - SMOKE STACK

Receipts	NONE		
Expenditure	Material Costs	8,783.08	
	Office Cash	1,980.00	10,763.08

IV	Weekly Balance as of 12th January, 1946.	Yen 161,065.30
	Week's expenditures	Yen 18,783.08
	Week's receipts	" NONE
	Balance on 19th January, 1946.	Yen 142,282.22

L E Y B O L D K. K.
ppa.

Remarks:

ad I & II Office Cash needed for defraying daily running expenses (Telegrams, postal fees, fares, transportation charges, vouchers prepared in each case).

ad III - Voucher received from supplier in duplo.

Osaka, 19th January, 1946.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

The Supervisor,
Lt. Cmdr. C.N. Miller,
Headquarters 98th Infantry Division
Military Government Section,
O S A K A .

SUBJECT: Weekly Report on bank account of Leybold K.K., Osaka, with Sumitomo Bank Ltd., Osaka.

I - WATER HEATER

Receipts	NONE
Expenditure	NONE

II - CHLORINATOR

Receipts	NONE
Expenditure	NONE

III - SMOKE STACK

Receipts	NONE
Expenditure	NONE

IV Weekly Balance as of 5th January, 1946. Yen 161,065.30

Week's expenditures	Yen	NONE
Week's receipts	"	NONE
Balance on 12th January, 1946.	Yen	161,065.30.

L E Y B O L D K. K.
ppa. W. Leybold

Osaka, 12th January, 1946.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

HEADQUARTERS 98TH INFANTRY DIVISION
Military Government Section
APO 98 (Osaka, Honshu)

G-5/wr 2 January 1946

SUBJECT: Funds and operations of Leybold K. K.

THRU : MGO I Corps APO 301

TO : GHQ SCAP

1. In compliance with letter GHQ SCAP AG 095 (24 Oct 45) Subject Funds and Operations of Leybold K.K., reports requested are forwarded.

2. Expenditures for the month of January 1946 will be authorized on the following basis:

(a) Water heater business----¥ 1,435,000.00
(b) Chlorator business----¥ 7,500.00
(c) Smokestack supply----¥ 23,980.00

3. Receipts for the month of January 1946 will be authorized on the following basis:

(a) Water heater business----¥ 1,265,000.00
(b) Chlorator business----¥ 59, 981.00
(c) Smokestack supplies----¥ 26,020.000

4. The Sumitomo Bank of Osaka is being furnished the above information relative Leybold K.K. account.

CHARLES R. MUNSKE
Lt. Coll. CAC
Senior Military Gov't Officer

4 Incl 1. Smokestack Supplies
2. Chlorator business
3. Water Heater business
4. Provisional Calculation of Profits

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77013

To MG

AG 014.13 - BA 1st Ind BMC/ckw

Hq I Corps, APO 301, 10 Jan 46

TO: CG, Eighth Army, APO 343

4 Incls:
n/c

cc: (less incls)
G-3
G-4

W. A. S.

mil Gov

13 16

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

Report on Smoke-stack supply.

December 1945.

1) CONTRACT:

(a) date of contract: preliminary order 30.11.1945, see enclosure 1, procurement issued 9th December see enclosure 2.

(b) production schedule: delivered 14th December, 1945.

(c) total value of contract: ¥ 26.020.---.

(d) army requiring the procurement: I Corps Troops, Tennoji Park Museum, supplementing original requisition for heating.

2) number of units completed each month: ./.

3) expenditures during December: none

4) expenditures authorized during following month including detailed explanation of each expenditure

manufacturing costs	¥	12.800
material costs	"	9.200
expenses	"	1.980
	¥	23.980

5) receipts - from all sources - detailed explanation of each receipt none

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration none

7) changes in officers, directors, and shareholders, with names, addresses, and nationalities of individuals concerned none.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77303

COPY (1)

Order to begin work on 80'-foot-chimney

We hereby order Leybold A.K. to begin immediately work on a chimney 80' high and about 40" diameter. The delivery of the chimney will take place on or about Dec. 10.

For the Engr

signed Dittbrenner Major

Hq. I Corps, U.S.A.

Osaka, Nov. 30, 1945.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

1 1

COPY

PROCUREMENT OFFICER, I CORPS

ESO - I Corps

Chimney steel, Co' & Accessories	ea	1
Cost:	¥ 16,000.00	
Contractor:	Leybbld K.K. - Osaka	
Delivery Date:	10 Dec 45. f.o.b. factory.	

Basis: Heating for I Corps Troops, Tennoji Park Museum.

(This requisition supplements original requisition for heating)

9 December

E. E. DITTBRENNER
Major, C.E.
1136th Engr Cons Cp

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

SUMMARY REPORT on CHLORATOR BUSINESS

as effected by Osaka branch of Leybold K.K.

covering

the months of October, November and December 1945.

I) Attached

report	1	Yen	2.700.--
"	2	"	3.500.--
"	3	"	6.550.--
"	4	"	7.350.--
"	5	"	102.000.--
"	6	"	4.081.--
			Yen 126.181.--

II) Payments received

for deliveries of reports 1 & 2, in total 6200 Yen, amount deposited on 27th Dec., 1945, with the Sumitome Bank Ltd., Osaka.

III) Payments desired in January 1946

for following deliveries:

report	3,	delivery completed,	value	Yen	6.550.--,
"	4,	"	"	"	7.350.--,
"	5,	7 plants delivered,	"	"	42.000.--,
"	6,	delivery completed,	"	"	4.081.--
				Yen	59.981.--.

IV) Expenditures on Chlorator business in

October	3.839.30,	
November	5.640.30,	
December	7.195.--	in total Yen 16.674.60.

as per receipts.

V) Expenditures during January 1946 on salaries, travelling expenses, office expenses, office rent etc. may approximate 7.500 Yen.

LEYBOLD K. K.
ppa.

Osaka, 29th December 1945.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

C H L O R A T O N - R E P O R T 1.

October 1945.

1) CONTRACT:

(a) date of contract: 13.10.1945.

(b) production schedule: delivered ex stock Tokyo factory on 13th Oct., 1945.

(c) total value of contract: ¥ 2.700.—.

(d) army requiring the procurement: 389th Infantry Regiment 98th Division, Kanaoka Barracks, Sakai-shi, Capt. C.O. Stevens.

2) Number of units completed each month. not known by Leybold K.K., Osaka but by Leybold K.K., Tokyo since factory in Tokyo.

3) expenditures during month: { TOTAL - 3,839.30

4) expenditures authorized during following month (including detailed explanations of each expenditure).

5) receipts - from all sources - detailed explanation of each receipt: receipt of apparatus - acknowledged by Capt. Stevens as per enclos. 1 in each — Paid by Capt. Stevens for 389th-INF.

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration none in Osaka. Factory in Tokyo.

7) Changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned. none in Osaka.

Remarks:

Above 2700 Yen were received in cash and paid into our account at the Sumitomo Bank Ltd., Osaka, on 27th December 1945.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77013

COPY (1)

One (1) set of Chlorinator

system Ornstein

Capacity 100 gr./hr.

Cd. Stephens

Capt. 389th Infantry

13 Oct. 1945.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

CHLORATOR - REPORT 2.

October 1945.
J.O. 9999.

1) CONTRACT:

(a) date of contract: 16.10.1945 (see enclose 1)

(b) production schedule: delivered ex stock Tokyo factory.

(c) total value of contract: Yen 3.500.---

(d) army requiring the procurement: 24th Infantry Division Dogo-shi, Lt. Col. G.S.C. George A. Dickerson.

2) number of units completed each month: not known by Leybold K.K., Osaka, but by Leybold K.K., Tokyo, since factory situated in Tokyo.

3) expenditures during month: TOTAL Oct. 3.839.30 ¥

4) expenditures authorized during following month - including detailed explanations of each expenditure:

5) receipts - from all sources - detailed explanation of each receipt. Received from Dogo Municipality 3500 ¥

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration — none in Osaka factory in Tokyo

7) changes in officers, directors, and shareholders, with names, addresses, and nationalities of individuals concerned — none in Osaka.

Remarks:

Delivery of the above apparatus ex stock Tokyo was effected on 7th December, 1945.

Above 3500 Yen were received in cash and paid into our account at the Sumitomo Bank Ltd., Osaka, on 27th Dec., 1945.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 79013

COPY

Headquarters 24th Infantry Division

United States Army

This is to certify that the chlorine bacteria destroying apparatus at Dogo City Water Pumping Station is inoperative and requires repair or replacement in order to protect the health of the U.S. Military personal and the civilian people using this water.

For Commanding General

George W. Dickerson

It Col. G. S. C.

24th Infantry Division.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 175013

CHLORATOR - REPORT 3.

October 1945.

J.O. 9897.

1) CONTRACT:

(a) date of contract:	30.10.1945 (see enclos. 1)
(b) production schedule:	delivery ex stock Tokyo factory
(c) total value of contract:	Yen 6.550.--
(d) army requiring the procurement:	Headquarter I Corps Osaka (New Osaka Hotel)
2) number of units completed each month:	not known by Leybold K.K., Osaka but by Leybold K.K., Tokyo since factory situated in Tokyo.
3) expenditures during month:	TOTAL 3.839.30 ¥
4) expenditures authorized during following month - including detailed explanations of each expenditure:	
5) receipts - from all sources - detailed explanations of each receipt	see enclos. 2.
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	none in Osaka factory in Tokyo
7) change in officers, directors and shareholders, with names, addresses, and nationalities of individuals concerned	none in Osaka.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

COPY

1

HEADQUARTERS I CORPS
Osaka, Japan

30 October 1945

This is to certify that at the present time there is no bacteria destroying machinery in the New Osaka Hotel. This machinery is necessary to insure a potable water supply for the health and protection of U.S. Army Personnel billeted in the New Osaka Hotel.

J.H.KERKERING
Colonel CE
Engineer

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 175013

COPY

(2)

Memorandom Receipt

Received from Leybold K.K., Co.

I Hypochlorinator, Portable Type 0 H S

Capacity 50 Gms/hr

For I Corp Engineer

S i g n e d

George F. Ansst

1224 LT CE

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 179013

CHLORINATOR - REPORT No. 4

November 1945.

1) CONTRACT:

(a) date of contract:	24.11.1945 PD 90-45 (CK 98)
(b) production schedule:	delivered ex stock Tokyo 12.12.1945.
(c) total value of contract:	Yen 7.350.--
(d) army requiring the procurement:	323rd Engr. Bn. Capt. Harvey J. Whitehouse
2) number of units completed each month:	factory in Tokyo, production capacity known by Leybold K.K., Tokyo.
3) expenditures during month:	TOTAL - 5.640.30 ¥
4) expenditures authorized during following month including detailed explanations of each expenditure	
5) receipts - from all sources - detailed explanation of each receipt	see enclosure 1.
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	none
7) changes in officers, directors, and shareholders, with names, addresses and nationalities of individuals concerned	none.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

K. K. L. LEYBOLD SHOKWAN

COPY (1)

RECEIPT FOR SUPPLY OR SERVICE

RECEIVED FROM Leybold Kabushiki Kaisha

ADDRESS Tatemono Bldg., Nihonbashi, Tokyo

DATE RECEIVED 12 December 1945

IN RESPONSE TO PROCUREMENT DEMAND NO. CE 98 PD 90-45

1	2	3	4	5
Item No.	Quantity	Supply or Service	(Leave columns blank (on copies for Japanese)	
1	1	CHLORINATOR, 100 gram per hour capacity		
	2	Chlorinator, 50 gram per hour capacity		
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		

CONDITION OF SUPPLIES OR EQUIPMENT UPON RECEIPT Good

REC'D BY Leiwis B Cohen
LEIWIS B COHEN Officer Unit
1st Lt 323d Engr Bn

AT Leybold K.K., Tatemono Building, Nihonbashi, Tokyo.

GPA FORM No. 2

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

CHLORATOR - REPORT No. 5.

November 1945

1) CONTRACT:	
(a) date of contract:	30.11.1945, PD E - 64, Item 13
(b) production schedule:	7 plants ex stock Tokyo factory (3 = 30.11.45 J.O. 9904, 4 = 20.12.45 " " 9907) 10 plants to be delivered ex factory Tokyo February 1946.
(c) total value of contract:	¥ 102.000.--.
(d) army requiring the procurement:	361st Eng. S.S. Regiment, U.S. Army, APO 660, Supply Section, Capt. Serumgard, Lt. Horlander, Yodo, near Kyoto.
2) Number of units completed each month:	factory in Tokyo, production capacity known by Leybold K.K., Tokyo.
3) expenditures during month:	TOTAL - 5,640.30 ¥
4) expenditures authorised during following month including detailed explanations of each expenditure	see summary report.
5) receipts - from all sources - detailed explanation of each receipt	
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	none in Osaka factory situated in Tokyo
7) changes in officers, directors, and shareholders, with names, addresses, and nationalities of individuals concerned	none in Osaka.

Remarks:

Encles. 1 attached for general information.

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

(1)

REGIMENTAL SUPPLY OFFICE
361st ENGINEER SPECIAL SERVICE REGIMENT
APO 660 U S ARMY

30 November 1945

SUBJECT: Shipment Of Critical Water Purification Equipment.

TO : Whom It May Concern.

1. The firm of Leybold K.K., Tokyo-Osaka is furnishing this unit with water purification equipment for installation in U.S.Army hospitals in the Osaka-Kyoto area.

2. It is of paramount importance that this equipment be shipped from Tokyo to Osaka by the most expeditious means.

For The Commanding Officer:

J.R.SERUMGARD
Captain, C.E.
Supply OfficerR

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77303

C H L O R I N A T O R - R E P O R T No. 6

December 1945.

1) **CONTRACT:**

(a) date of contract:	21.12.1945 (?, see encles. 1)
(b) production schedule:	ex stock on 22.11.1945.
(c) total value of contract:	Yen 4.081.--
(d) army requiring the procurement:	389th Infantry Regiment, 98th Division, 6th Army, Kanaoka Barracks, Sakai-shi, Capt. C.O. Stevens.

2) Number of units completed each month: ex stock on 22.11.1945.

3) expenditures during month: 7,195 ¥ TOTAL

4) expenditures authorized during following month - including detailed explanations of each expenditure

5) receipts from all sources detailed explanation of each receipt

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration none

7) changed in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned none.

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

(1)

Mr. Mueller:

A procurement order has been placed for the pump that I received through you. How about the spare parts for my Chlorinator ?

Capt. Stephens

The above american solder came to see you on 21 December 3:30 p.m.

S. Ogawa.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

L E Y B O L D K. K.
O S A K A

SUMMARY REPORT on WATER HEATER BUSINESS

as effected by Osaka branch of Leybold K.K.

covering

the months of October, November and December 1945.

I) Attached

report 1 for October 1945
" 2 " November 1945
" 3 " December 1945

II) Expenditures during months of

a) October 1945 Yen 8.473.65
November " " 26.459.45
December " " 77.527.--
Yen 112.460.10

b) down-payments to workshops in December

K.K.Kusuki Seisakusho, Yen 464.000.--
K.K.Shinagawa Tekkosho " 462.000.--
Yamazakigumi " 225.000.--
Fuji Kogyo K.K. " 65.000.-- 1.216.000.--

Yen1.328.460.10

III) Expenditures during January 1946

a) salaries, travelling expenses, rent, office expenses will approximate about Yen 25.000.--

b) balance payments due to workshops including Leybold's expenses and profit " 1,410.000.--

Yen 1.435.000.--

IV) Account of payments.

As advance payment Leybold received from Kyoto Liaison Office on 13th December, 1945 Yen 1.500.000.--

expenditures as per II Yen 1.328.460.10
" " " III " 1.435.000.-- " 2.763.460.10

difference Yen 1.263.460.10

i.e. Leybold need new funds in January 1946 from Kyoto Liaison Office to the amount of 1.265.000 Yen.

L E Y B O L D K. K.

ppa. W. Leibbrand

Osaka, 29th December 1945.

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

LEYBOLD K.K.
OSAKA

WATER - HEATER - REPORT No. 1.

October 1945.

1)	**CONTRACT:**	
	(a) date of contract:	24.10.1945.
	(b) production schedule:	100 sets 1.12.1945 100 sets 15.12.1945 200 sets 1. 1.1946.
	(c) total value of contract:	amounting to approximately ¥ 2,800,000.--
	(d) army requiring the produrement:	Sixty Army Hq. Kyoto , Daiken Building.
2)	number of units completed each month:	none in October.
3)	expenditures during month:	¥ 8.473.65 (advance from friends)
4)	expenditures authorized during following month including detailed explanations of each expenditure	-
5)	receipts - from all sources - detailed explanation of each receipt.	None
6)	all additions and alterations to physical plant and equipment full explanation of each addition and alteration	None
7)	changes in officers, directors and shareholders, with names, of individuals concerned	None

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

LEYBOLD K. K.
OSAKA

WATER - HEATER - REPORT No. 2

November 1945

1) **CONTRACT:**

(a) date of contract:	24.10.1945.
(b) production schedule:	100 sets 1.12.1945 100 sets 15.12.1945 200 sets 1. 1.1946
(c) total value of contract:	amounting to approximately ¥ 2,800,000.--.
(d) army requiring the procurement:	Sixty Army Hq, Kyoto, Daiken Building.

2) number of units completed in November: -

3) expenditures during month: ¥ 26.459.45

4) expenditures authorized during following month including detailed explanations of each expenditure

5) receipts - from all sources - detailed explanations of each receipt. None

6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration None

7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned None

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 779013

L E Y B O L D K. K.
O S A K A

W A T E R - H E A T E R - R E P O R T No. 3

December 1945

1) **CONTRACT:**

(a) date of contract:	24.10.1945.
(b) production schedule:	100 sets 1.12.1945 100 sets 15.12.1945 200 sets 1. 1.1946
(c) total value of contract:	amounting to approximately ¥ 2,800,000.--.
(d) army requiring the procurement:	Sixty Army Hq. Kyoto, Daiken Building.
2) number of units completed in December:	on 28.12.45 noon manufacture completed: 335 sets tested X : 257 "
3) expenditures during month:	Salaries etc. 77.527.- ¥ Shop Payments 1,216,000.- ¥
4) expenditures authorized during following month including detailed explanations of each expenditures	
5) receipts from all sources detailed explanations of each receipt	¥ 1,500,000 - Kyoto Liaison Office separate account - Sumitomo
6) all additions and alterations to physical plant and equipment full explanation of each addition and alteration	N o n e
7) changes in officers, directors and shareholders, with names, addresses and nationalities of individuals concerned	N o n e

Remarks:

X means: delivery considered completed as inspection of goods by American Officer of 6th Army duly finished.