

INSTRUCTIONS.

In the column headed "Continuous Service Enlistment" will be shown whether 1st, 2nd or 3rd continuous enlistment. In column headed "Pay per Day" and "Amount of Pay" will be shown the proper amounts exclusive of re-enlistment pay per day and month respectively. In "Re-enlistment Pay" column will be shown amount of re-enlistment pay due during month. The "Total Amount of Pay" column will show the total pay due in columns headed "Amount of Pay" and "Re-enlistment Pay."

Commanding Officers of Companies are required to make out this roll in quadruplicate with signatures of all the members of the Company who were present during the month. One copy will be retained by the Company Commander and three copies, together with one copy Sick and Absent Report and three copies Deduction sheet, forwarded to "Superintendent, Department of Public Safety, Charleston, West Virginia," within five days after the end of each month.

Voucher No. 7275

\$ 4,145⁰⁰

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A" Company

From April 1st....., 1923.

To April 30th....., 1923.

Date of Payment

Company

" A "

Station Haywood Junction

day of April

to the 30th

day of April

19 23, both days inclusive

2

Total Amount of Pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

REMARKS

200	00			200	00	1	<i>ck. # 95029</i>
						1	
						1	
115	00			115	00	2	<i>95030</i>
115	00			115	00	3	<i>31</i>
120	00			120	00	4	<i>32</i>
115	00			115	00	5	<i>33</i>
						6	
115	00			115	00	1	<i>34</i>
110	00			110	00	2	<i>35</i>
110	00			110	00	3	<i>36</i>
110	00			110	00	4	<i>37</i>
110	00			110	00	5	<i>38</i>
						6	
						7	
						8	

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

REMARKS

Total Amount of Pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
105	00			105	00
100	00			100	00
100	00			100	00
105	00			105	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00
105	00			105	00
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100	00			100	00
100	00			100	00
105	00			105	00
100	00			100	00
100	00			100	00
100	00			100	00
100	00			100	00

1 *ck. # 95039*

2 *40*

3 *41*

4 *42*

5 *43*

6 *44*

7 *45*

8 *46*

9 *47*

10 *48*

11 *49*

12 *50*

13 *51*

14 *52*

15 *53*

16 *54*

17 *55*

18 *56*

19 *57*

20 *58*

21 *59*

22 *60*

23 *61*

24 *62*

25 *63*

2

We, the undersigned, do hereby acknowledge receipt of the amounts set opposite our names, the same having been paid to us by the Company Commander.

REMARKS

Total Amount of Pay		Deductions		Total Amount Due		Date
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	26
105	00			105	00	27
100	00			100	00	28
100	00			100	00	29
						30
						31
						32
						33
						34
						35
						36
						37
						38
						39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						50

26 *chk. # 95064*
 27 *65*
 28 *66*
 29 *67*

CHANGES SINCE LAST PAY ROLL

NAMES

(Private in alphabetical order. The first Christian name to be written in full.)

CAUSE

Whether by honorable discharge, discharge, dishonorable discharge, expiration of enlistment.

Date of Enlistment

5 05

5 03

5 01

I hereby certify that the foregoing pay roll and reports submitted therewith are true and correct; that each man whose name appears thereon is either a commissioned officer or regularly enlisted man of the organization; that each man has personally rendered the service for which pay is claimed; that the sum set opposite each name in the column marked "Total Amount Due," has been verified and is correct and just and has not heretofore been paid; and that the signatures acknowledging the receipt of pay are, to my knowledge, the signatures of the identical persons entitled to the same or their personal mark, where the signature is made by mark.

Given under my hand this the 14th day of April, 1923

Walter G. G. G. G.
.....
... Captain Commanding ... Co. "A"

Account submitted for \$ 4,145⁰⁰

Differences as follows.....

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.....
.....
.....
.....

APPROVED FOR \$ 4,145⁰⁰

DATE APPROVED APR 20 1923

.....
Superintendent, Department of Public Safety.