

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
				Subs.	Qrs.	Gov't Ins. CL-D	Allotment CL-E	Gov't Laundry
1 <u>LOSSES</u>								
2								
3 The following named enlisted man trfd to								
4 the ASTP Unit, Creighton, University, Omaha,								
5 Nebraska. per 7th Ind., Hq 7th Serv Comd, Omaha								
6 Nebr., dtd 6 July 1943 file 220.3 SPKGT (6-Jul								
7 1943)								
8 Pvt Carroll L. Jordan								
9								
10 The following named enlisted man trfd to								
11 Station Compliment, SC Unit 1750, Ft. Warren								
12 Wyo. per 7th Ind., Hq 7th Serv Comd, Omaha,								
13 Nebr., dtd 6 July 1943 file 220.3 Spkgt								
14 ( 6 July 1943)								
15 Pvt Roy A. Ayo	39237889							
16								
17 The								
18								
19 <u>GAINS</u>								
20								
21 The following named enlisted men trfd to								
22 this regt per SO # 157 Hq TPS ABC Ft. Benning,								
23 Ga. dtd 3 July 1943 and reported on 9 July 1943								
24								
25 Pvt Herman Charles	35092877							
26 " Louis R. Bruce	39272672							
27 Pfc Jerome G. Day	16150809							
28 Pvt Stanley Borkowski	36450323							
29 " Joseph Barone	31149303							
30								
31 The following named enlisted men trfd to								
32 this regt per SO # 162 Hq TPS ABC Ft. Benning,								
33 Ga. dtd 9 July 1943 and reported on 17 July								
34 1943.								
35								
36 Pvt Arnold A. Pfaffenhauser	37342389							
37 " Luther M. Hall	34606489							
38 " Loyd F. Harvel	36729918							
39 " Joe (NMN) Gandara	39561681							
40 " Thomas T. McElroy	32810484							
41 " Bernard W. Koneczny	37549857							
42 " Lawrence A. Larsen	39462251							
43 " William J. Hickey	32793030							
44 " Louis W. Houdek	36450054							
45 " Freeman L. Googe	36640116							
46								



PAY ROLL of Company "D" 507th Procht Inf. from August 1, 1943, to August 31, 1943

(Organization)

(Regt. or corps)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Cl	Rat- ing	ALLOWANCES		DEDUCTIONS			
					Cl	Sum	Qrs.	Gov't Ins. Cl-E	Allotment Cl-E	Gov't Laundry
<u>OTHER COMPONENTS</u>										
<u>PRIVATE</u>										
<u>JUMPERS</u>										
1										
2	Garlinghouse, Owen L. 17080664	Jun 30/42	1				6.50		3.00	
3	Reduced fr T/5 to Pvt per RO #163 dtd off 29 July/43. Not shown on prior P/R. Due US diff in pay betw T/5 over 1 yr serv and Pvt over 1 yr serv for period fr Jul 29/43 to Jul 31/43 incl.									
4										
5										
6	Gonzales, Charles Y. 39280533	Jan 30/43	0				6.50	6.97		
7	Googe, Freeman L. 36640116	Feb 8/43	0		6.25		6.50	13.96	1.00	
8	Grass, Phillip H. 18134180	Jul 2/42	1				6.45	25.00	3.00	
9	Gulka, Bernard (MAN) 32767291	Feb 18/43	0	22			6.50			
10	Hall, Luther H. 34606498	Feb 13/43	0	22			6.50		1.00	
11	Harvel, Loyd F. 36729718	Feb 2/43	0	22			6.50		1.00	
12	Hickey, William J. 32793030	Feb 5/43	0	22			6.50		1.00	
13	Houdiek, Louis W. 35450054	Feb 2/43	0		6.25		6.50		1.00	
14	Kaats, Arthur A. 39838853	May 7/42	1				AUG 6.90		3.00	
15	Cl "W" del of \$1.38 per mo incr to \$6.90 per mo off Jul 1/43. Not shown on prior P/R.									
15							JUL 5.52			
15							ADV 5.52			
16	Konoczny, Bernard W. 37549857	Feb 16/43	0		6.25		6.50		1.00	
17	Larsen, Lawrence A. 39462215	Feb 15/43	0				6.50		1.50	
18	McClroy, Thomas T. 32810484	Feb 19/43	0				6.50	25.00	1.50	
19	McGrath, Edward J. 16033752	Feb 11/42	1	22			AUG 7.20		3.00	
20	Cl "W" del of \$2.13 per mo incr to \$7.20 per mo off Aug 1/43									
20							ADV 5.07			
21	Monfot, Roland J. A. 32767665	Feb 19/43	0				6.50		1.50	
22	Mydolski, John E. 31300638	Mar 2/43	0	22	3.75		6.50		1.50	
23	Pfaffenhauser, Arnold A. 37342389	Feb 19/43	0	22	6.25		6.60	13.96	1.00	
24	Purrazzella, Peter J. 31234300	Feb 19/43	0		3.75		3.25	6.98	0.50	
25	Due US by T/L Ft. Benning, Ga. \$1.00									
25									1.00	
26										



PAY ROLL of Company "D" 507th Precht. Inf., from September 1, 1943 to September 30, 1943

No.	NAME, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	CL Spec. Rating	ALLOWANCES		DEDUCTIONS		
					CL "B" Subt. Almt	Qrs	Gov't Ins. CI-TH	Allotment CI-E	Gov't Laundry
1	<u>OTHER COMPONENTS</u> <u>PRIVATE</u> <u>JURORS</u>								
2	Equitz, Phillip N. 36808073 34761743	Feb 25/43	0		12.50		6.50		1.50
3	Ferguson, Jr., Charles (MHN) CI "B" Almt of \$30.00 per mo Due US GPID Mt \$0.92.	Feb 24/43	0				6.50	30.00	
4									
5	Gallory, George P. 1312208	Aug 26/42	0				6.50	33.00	1.50
6									
7	Gandara, Joe (MHN) 39561681	Feb 20/43	0		3.75		6.50	25.00	1.00
8									
9	Carlinghouse, Owen L. 17080564	Jun 30/42	1				6.50	25.00	1.50
10									
11	Gonzales, Charles Y. 39280533	Jan 30/43	0				6.50	6.98 25.00	1.50
12									
13	Googe, Freeman L. 36640116	Feb 8/43	0		6.25		6.50	13.94	1.00
14	Grass, Philip M. 12134180	Jul 2/42	1				6.45	25.00 15.00	1.00
15									
16	Gulka, Bernard (MHN) 32767291	Feb 18/43	0	22			6.50	10.00	1.50
17									
18	Hall, Luther M. 34606489	Feb 13/43	0	22			6.50	10.00	1.50
19									
20	Harvel, Loyd F. 36729918	Feb 2/43	0	22			6.50		1.50
21	Harris, Norman W. 19095953	May 7/42	1				6.60		1.50
22									
23									
24									
25	Hickey, William J. 32793030	Feb 5/43	0	22			6.50		1.50
26									



PAY ROLL of Company "D" 507th Probt Inf., from October 1, 1943, to October 31, 1943  
 (Organization) (Regt. or corps)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rat- ing	ALLOWANCES		DEDUCTIONS		
				CL #1 #2 #3 #4 #5 #6 #7 #8 #9 #10 #11 #12 #13 #14 #15 #16 #17 #18 #19 #20 #21 #22 #23 #24 #25 #26	Qrs.	Gov't Ins. CL #1 #2 #3 #4 #5 #6 #7 #8 #9 #10 #11 #12 #13 #14 #15 #16 #17 #18 #19 #20 #21 #22 #23 #24 #25 #26	Allotment CL-E	Gov't Laundry
<u>OTHER COMPONENTS</u>								
<u>PRIVATE 1</u>								
<u>JUN 1943</u>								
1								
2	Equits, Phillip N. 36808073	Feb 25/43	0		12.50	6.50		0.50
3	AWOL fr Sep 25/43 to Sep 25/43 incl ( 1 day )Not shown on prior P/R. Sol as on Jump Status during time of AWOL.							
4								
5	Ferguson, Jr., Charles (NEN) 34761743	Feb 24/43	0			6.50	30.00	1.50
6	Gallery, George P. 13122084	Aug 26/42	1			6.50	33.00	1.50
7	Gambara, Joe (NEN) 39561681	Feb 20/43	0		3.75	6.50	25.00	1.50
8	Garlinghouse, Owen L. 17080564	Jun 30/42	1			6.50	25.00	0.50
9	Gonzales, Charles Y. 39800533	Jan 30/43	0			6.50	31.98	1.50
10	Googe, Freeman L. 36640116	Feb 8/43	0		6.25	6.50	13.94	1.00
11	Gross, Sydney T. 39839349	May 11/42	1			6.77	45.00	2.50
12	Reduced fr Sgt to Pvt per RO #190 dtd ef Sep 10/43. Not shown on prior P/R. Due US diff in pay betw Sgt over 1 yr serv and Pvt over 1 yr serv for period fr Sep 10/43 to Sep 30/43 incl.							
13								
14								
15	Gulka, Bernard (NEN) 32767291	Feb 18/43	0	22		6.50	32.00	1.50
16	Hall, Luther H. 34606489	Feb 13/43	0	22		6.50	10.00	2.50
17	Harvel, Loyd F. 36729918	Feb 2/43	0	22		6.50		1.50
18	Houdek, Louis W. 36450054	Feb 3/43	0		6.25	6.50	28.00	1.50
19	Hickey, William J. 32793030	Feb 5/43	0	22		6.50		1.50
20	Kaska, Arthur A. 39838853	May 7/42	1			6.90	35.00	1.50
21	Konieczny, Bernard W. 37549857	Feb 16/43	0		6.25	6.50	25.00	1.50
22	Larsen, Lawrence A. 39462251	Feb 15/43	0			6.50	30.00	1.50
23	McCrath, Edward J. 16033752	Feb 11/42	1	22		7.20		1.50
24	Monfet, Roland J.A. 32767665	Feb 19/43	0	22		6.50		
25	Pfaffenhauser, Arnold A. 37342389	Feb 19/43	0	22	6.25	6.60	13.96	0.50
26	Rolfe, Arthur E. 37548814	Feb 1/43	0	22		7.35		





(Organization) (Regt. or corps)

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
				Subs. Allow.	Qrs.	Gov't Insur. CL-D	Allotment CL-E	Gov't Laundry
<b>OTHER COMPONENTS</b>								
<b>PRIVATE</b>								
<b>JUNIOR</b>								
1								
2 Davis, Thomas A. 11050603	Apr 10/41	1	22			6.50	15.00	1.50
3 De Rosa, Carlo J. 20226312	Jul 17/40	3	21			6.50		1.50
Due US MR F/L Ft. Banning, for mo of Sep/43 \$1.50.								
4								
5 Dickinson, Gilbert V. 35697600	Feb 23/43	0	21			6.50	5.58	1.00
6 Epifanio, Clyde H. 32814441	Feb 23/43	0		6.75		6.50		1.50
Due Sol Cl "E" A int of \$0.58 per for mos of Sep and Oct/43 (\$13.96). Cl "E" A int disc off Aug 31/43 See Ltr A with Att to rear of Pay Roll.								
7								
8								
9 Squires, Phillip N. 36008073	Feb 23/43	0		12.50		6.50		1.50
4761743								
10 Ferguson, Jr., Charles (NHN)	Feb 24/43	0				6.50	36.00	1.00
11 Gallery, George P. 18122684	Aug 26/43	1				6.50	33.00	1.00
12 Gandara, Joe (NHN) 36851661	Feb 29/43	0		6.75		6.50	5.00	1.00
17080304								
13 Garlinghouse, Oren L.	Jun 20/43	1				6.50	35.00	1.50
14 Gonzalez, Charles Y. 36280632	Jan 20/43	0				6.50	33.00	1.00
Due Sol Cl "E" A int of \$0.57 per for mos of Sep/43 and Oct/43 (\$13.94) Cl "E" A int disc off Aug 31/43, See Ltr A with Att to rear of Pay Roll.								
15								
16								
17 Googe, Freeman L. 36640116	Feb 6/43	0		6.25		6.50	10.94	1.00
18 Gulke, Bernard (NHN) 31767291	Feb 16/43	0	22			6.50	32.00	1.00
19 Hall, Luther M. 34600489	Feb 16/43	0	22			6.50	10.00	1.00
20 Marvel, Loyd F. 3673968	Feb 2/43	0	22			6.50		1.50
21 Hickey, William J. 32783030	Feb 5/43	0	22			6.50		1.00
22 Houdak, Louis W. 36450654	Feb 3/43	0		6.25		6.50	38.00	1.00
23 Jabe, Kenneth L. 20360021	May 13/40	3				6.50	69.00	1.50
Reduced fr T/4 to Pvt per 40 good dts off Oct 6/43. Not shown on prior P/R. Due US diff in pay betw T/4 over 3 yrs serv and Pvt over 3 yrs serv for period fr Oct 6/43 to Oct 31/43 incl.								
24								
25								
26								

**PAY ROLL**  
OF

**CONFIDENTIAL**

Voucher No. \_\_\_\_\_

**COL. ANY 813 NY**  
(Organization) **507TH PARACHUTE INFANTRY**  
(Regiment)

**Apr 813 NY**  
(Station) **M-1 RE/PL**  
(Principal arms)

(Disbursing officer)

For month of **NOVEMBER**, 19**43**

Paid \_\_\_\_\_, 19

Pay of Army, 19..... S.  
Pay of Army, 19..... **REPLICATION CANCELLED**  
Pay of Army, 19..... **by authority of T. A. G.**  
Subs., 19..... (PA **Major, AGD**) **DATE**  
C. & E., 19..... (PA **by FEB 1 1944**)  
(PA .....)  
Total amount disbursed..... S.

**Nov 30/43**  
(Date)

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except

as otherwise stated each man was last paid to **Oct 31/43**  
by **W. B. Robinson, Capt., J. E. D., U.S.A.**

**George J. Pope**  
Capt., 507th Parachute Inf.  
Personnel Commanding Organization

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

Commanding Organization

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

Commanding Organization

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.

Date \_\_\_\_\_, 19

**COLLECTIONS**

Finance collections ..... S.  
(PA .....)  
(PA .....)  
(PA .....)

Misc. Receipts

Gov't laundry.....	S.		
Overhead charges.....			
C.M. Fines.....			
Forf. by des.....			

S.

Total collections..... S.  
Post Exch.; Co. Fund, etc. (paid by check)..... S.  
Individuals..... (paid by check)..... S.  
Paid by cash..... S.  
Total amount accounted for..... S.

PAYEE	CHECK NO.	AMOUNT

**CONFIDENTIAL**

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class B pay reser- vations
1		<u>OTHER COMPONENTS</u>		1943					
2		<u>PRIVATE</u>							
3		<u>JUMPERS</u>							
5/11/42									
3	1	Gross, Sydney T.	32839349	Dec.	6.97	15.00			
2/18/43									
4	0	Gulka, Bernard (NMI)	32767291	Dec.	6.50	32.00		22.00	1.50
5		Due sol Cl F almt of \$22.00 for mo of Nov/43 errone ded on Nov/43 P/R.							
6									
2/13/43									
7	0	Hall, Luther M.	34606489	Dec.	6.50	10.00		22.00	
8/20/41									
8	2	Hardy, Willard J.	32168413	Dec.	6.60				1.50
2/2/43									
9	0	Harvel, Loyd F.	36729918	Dec.	6.50			22.00	1.50
2/5/43									
10	0	Hickey, William J.	32793030	Dec.	6.50			22.00	1.50
2/3/43									
11	0	Houdek, Louis W.	36450054	Dec.	6.50	28.00		6.25	1.50
5/13/40									
12	3	Jobe, Kenneth L.	20360021	Dec.	6.50	30.00			
5/7/42									
13	1	Kaska, Arthur A.	39838853	Dec.	6.90	35.00			1.50
2/16/43									
14	0	Koneczny, Bernard W.	37549857	Dec.	6.50	25.00		6.25	1.50
12/13/42									
15	1	Kurtz, Albert A.	33258031	Dec.	6.60	3.70		22.00	1.50
2/11/42									
16	0	McGrath, Edward J.	16033752	Dec.	7.20			22.00	1.50
17		Due US Gpld Mr \$10.04.							
4/3/42									
18	1	Peery, Robert L.	38110172	Dec.	7.20				1.50
19		Cl N almt of \$3.55 per mo incr to \$7.20 per eff Dec 1 /43.			3.65	Adv.			
20									
2/19/43									
21	0	Monfet, Roland J.A.	32767665	Dec.	6.50			22.00	1.50
2/1/43									
22	0	Rolfe, Arthur H.	37548844	Dec.	7.35			22.00	
5/13/42									
23	1	Ragsdale, Willard L.	38132720	Dec.	6.80			22.00	1.50
10/16/41									
24	2	Ross, Clarence E.	34088864	Dec.	6.60	30.00			1.50
5/3/42									
25	1	Smith, Walter A.	19085174	Dec.	6.50			22.00	18.75 1.50
5/1/42									
26	1	Tanner, Joe D.	39237513	Dec.	6.70	20.00		22.00	1.50
27									

(FASTEN ALONG THIS EDGE)

Co "D"

PAY ROLL  
(FOR ENLISTED MEN)

**CONFIDENTIAL**

Voucher No. \_\_\_\_\_

COMPANY "D" (Organization) **507TH PARACHUTE INFANTRY** (Regiment)  
APO # **813** (Station) **M-1 RIFLES** (Principal arms)

(Disbursing officer)  
Paid \_\_\_\_\_, 19\_\_\_\_

For month of **DECEMBER**, 19**43**

APPROPRIATIONS:

(Symbol) F. S. A., 19\_\_\_\_, \_\_\_\_\_ \$  
by authority of T. A. G.  
F. S. A., 19\_\_\_\_, \_\_\_\_\_ \$  
S. & T., 19\_\_\_\_, \_\_\_\_\_ \$  
S. & T., 19\_\_\_\_, \_\_\_\_\_ \$  
by \_\_\_\_\_ **FEB 1 1944**  
Major, AGD Date

**APO #813** (Station) **31 Dec. 1943** (Date)

I CERTIFY that this roll is made out as required by Army Regulations and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last

paid to **30 Nov. '43** by **H. B. Wetherby**, Major, F. D., U. S. A.

*George J. Roper*  
**GEORGE J. ROOPER**  
Capt. 507th Parachute Inf  
Personal Officer

Total amount disbursed \_\_\_\_\_ \$

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance \_\_\_\_\_ \$  
Class "E" Allotment \_\_\_\_\_ \$  
Class "D" Government Insurance Premium \_\_\_\_\_ \$  
Class "F" Family Allotment \_\_\_\_\_ \$  
Total \_\_\_\_\_ \$

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

DUE UNITED STATES:

Class "A" Pay Reservation \_\_\_\_\_ \$  
\_\_\_\_\_ \$  
\_\_\_\_\_ \$

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA \_\_\_\_\_) \$ \_\_\_\_\_  
(PA \_\_\_\_\_) \$ \_\_\_\_\_  
(FA \_\_\_\_\_) \$ \_\_\_\_\_

Post Exchange; Co. Fund and Collections paid by check on Treasurer, U. S.

Date \_\_\_\_\_, 19\_\_\_\_

Government laundry \_\_\_\_\_ \$  
G. P. L. or D. \_\_\_\_\_ \$  
TRUST FUNDS:  
C. M. Fines \_\_\_\_\_ \$  
Forf. by des. \_\_\_\_\_ \$  
S. H. 218930.6 (T. F.) \_\_\_\_\_ \$  
Total collections \_\_\_\_\_ \$  
Post Exch.; Co. Fund, etc. (paid by check) \_\_\_\_\_ \$  
Individuals (paid by check) \_\_\_\_\_ \$  
Paid by cash \_\_\_\_\_ \$  
Total amount accounted for \_\_\_\_\_ \$

PAYEE	CHECK NO.	AMOUNT

STEN ALONG THIS EDGE

**CONFIDENTIAL**