

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	
				1943 Month and year deducted	Class N	Class E	Class D	Class F	Class pay reservations
1		<u>OTHER COMPONENTS</u>							
2		<u>STAFF SERGEANTS</u>							
2/9/42		<u>JUMPERS</u>							
3	1	Lisenby, Jr. Walter W.	39011887	Dec	6.70	75.			1.50
4		Due sol mon alws in lieu of qrs for dependents Mrs Grace O. Lisenby Jr., Lawful Wife, 1915 Ave "B", Scottsbluff, Nebr., for period fr 1 Dec 43 to 31 Dec 43 incl., by Act of 16 Jun 42.							
5									
6									
7									
5/1/42	1	Plummer, Kenneth V. Jr.	17041696	Dec	6.90	100.			1.50
8		Due US GPLD MR \$4.17. Due sol mon alws in lieu of qrs for dependents Mrs Ethel W. Plummer Jr., 724 Toluci Ave., Alliance, Nebr., for period fr 1 Dec 43 to 31 Dec 43 incl by Act of 16 Jun 42.							
9									
10									
11									
12									
5/16/42	1	Widdowson, Guy L.	33200424	Dec	6.80	35.			1.50
13									
14		<u>SERGEANTS</u>							
15		<u>JUMPERS</u>							
7/25/41	5	Davis, Jr. John W.	20735769	Dec	6.65	40.			1.50
16		Due sol diff in pay betw Sgt over 5 yrs serv and Sgt over 0 yrs serv for period fr 28 Sep 43 to 30 Nov 43 incl., (Sol aptd Sgt fr Cpl per RO #131 dtd eff 28 Sep 43) Due sol diff in pay betw Cpl over 5 yrs serv and Cpl over 0 yrs serv for period fr 1 May 43 to 27 Sep 43. Longevity errone not shown on P/Rs fr May/43 to 30 Nov 43 icnl.) 26 Jul 38 to 25 Jul 41 Btry "E", 142nd F.A., No time lost under AW #107.							
17									
18									
19									
20									
21									
22									
23									
24	3	Smith, John C.	20454314	Dec	6.50	2.16			1.50
25									
9/5/40	3	Tippett, William L.	20454320	Dec	6.70	35.		22.	1.50
26									
27									

ASTEN ALONG THIS EDGE

**CONFIDENTIAL PAY ROLL**  
(FOR ENLISTED MEN)

HEADQUARTERS & HEADQUARTERS CO., 507TH PRCHT. INF.

(Organization)  
A.P.O. #813  
(Station)

(Regiment)  
M-1 RIFLE  
(Principal arms)

For month of DECEMBER, 1943

Paid \_\_\_\_\_, 1943

CLASSIFICATION CANCELLED  
Voucher by authority of S. A. G.

Disbursing officer [Signature]  
Major, AGD FEB 1 1944

APPROPRIATIONS:

(Symbol) F. S. A., 19 \_\_\_\_\_ \$ \_\_\_\_\_  
F. S. A., 19 \_\_\_\_\_ \$ \_\_\_\_\_  
S. & T., 19 \_\_\_\_\_ \$ \_\_\_\_\_  
S. & T., 19 \_\_\_\_\_ \$ \_\_\_\_\_

(Allotment) by authority of J. A. C.  
Major, AGD FEB 1 1944

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

ALLOTMENT SUMMARY:

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

DU\* UNITED STATES:

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

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

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

A.P.O. #813 31 Dec 43  
(Station) (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 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. Wetherbie F. D., U. S. A.

[Signature]  
Major, AGD  
GEORGE J. ROBER  
Capt. 507th Prcht Inf  
Personnel Officer

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."

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.

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\_\_\_\_

PAYER	CHECK NO.	AMOUNT

LISTEN ALONG THIS EDGE

COMPANY

MORNING REPORT

ENDING 24 JANUARY 1944  
2400 (DAY) (MONTH) (YEAR)

APO #813

STATION PONTAUN (ANTRIM) N. IRELAND

ORGANIZATION HQ. & HQ Co. 507 PARA INF. INF.

SERIAL NUMBER	NAME	GRADE	CODE
39018887	Lisenby	S/SGT	03
Rd to gr of Pvt eff this date:			
18072252	Rea	TOWS	
Rd to gr of Pvt eff this date:			
35393232	Smith, A W	Pfc	
Fr dy to SD with MCO club this Regt			
32810962	Hale	Pvt	
Fr abs SK at 9th Field Hosp APO #813 to			
abs SK at 795th Gen Hosp APO #813			
20 JAN 44:			

STATUS	FIELD ART		1ST LT		2D LT		WO		1ST Q	
	PRES	ABSENT	PRES	ABSENT	PRES	ABSENT	PRES	ABSENT	PRES	ABSENT
ASSIGNED	9	1	4		1		1			
ATTACHED										
UNASSIGNED										
ATTACHED FOR OTHER ORGN										
TOTAL	9	1	4		1		1			

  

STATUS	AVIATION		BOATS		ENLISTED MEN			
	PRESENT	ABSENT	PRESENT	ABSENT	PRESENT PER DUTY	ABSENT PER DUTY	ABSENT	PRESENT & ABSENT
ASSIGNED					113	3	2	118
ATTACHED								
UNASSIGNED								
ATTACHED FOR OTHER ORGN								
TOTAL					113	3	2	118

ESTIMATED NUMBER OF RATIONS REQUIRED FOR DAY OF WEEK **THURSDAY** NUMBER **131**

DATE **27 JAN 44**

KEY ATTENDANCE FOR DAY OF THIS REPORT

BREAKFAST	131	DINNER	131	SUPPER	131	TOTAL	393	AVERAGE	131
-----------	-----	--------	-----	--------	-----	-------	-----	---------	-----

MEN AT MESS TABLES

MEN AT QUARTERS

MEN AT BARRACKS

MEN ATCHD FOR RATIONS OR OTHERS

NET	116	PLUS	15	TOTAL	131
-----	-----	------	----	-------	-----

PAGE 1 OF 1 PAGES