

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. 4832.....

\$ 4410⁰⁰.....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"A"

..... Company

From June 1....., 1922

To June 30....., 1922

Date of Payment

Company "A" Station Haywood Junction
 day of June to the 30th day of June 19 22, both days inclusive

Total Amount of pay		Deductions		Total Amount Due	
Dollars	Cents	Dollars	Cents	Dollars	Cents
200.	--			200.	--
175.	--			175.	--
120.	--			120.	--
115.	--			115.	--
115.	--			115.	--
120.	--			120.	--
120.	--			120.	--
115.	--			115.	--
110.	--			110.	--
110.	--			110.	--

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.

1 *80380*
 1 *80381*
 1 *8*
 2 *80382*
 3 *80383*
 4 *84*
 5 *85*
86
 1 *87*
 2 *88*
 3 *89*

REMARKS

Appointed Sgt. Fr. Cpl. ^{6/1/22} per Dept. Order #58, Effective June-1-1922.

Appointed Cpl. June-7-1922, per Dept., Order #58. Effective June-1-1922.

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	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	
100.00				100.00	

1 *Order # 80390*
 2 *91*
 3 *92*
 4 *93*
 5 *94*
 6 *95*
 7 *96*
 8 *97*
 9 *98*
 10 *99*
 11 *80 400*
 12 *01*
 13 *02*
 14 *03*
 15 *04*
 16 *05*
 17 *06*
 18 *07*
 19 *08*
 20 *09*
 21 *10*
 22 *11*
 23 *12*
 24 *13*
 25 *14*

Assigned to Co. "A", May-29-1922, per Dept. Order #51. Joined June-1-1922.

Assigned to Co. "A" May-22-1922 per Dept. Order #49. On detached service Chas. Assigned to Co. "A", May-29-1922 per Dept. Order #51. Joined June-1-1922.

Assigned to Co. "A", May-29-1922 per Dept. Order #51. Joined June-1-1922.

Total Amount of pay Deductions Total Amount Due

Dollars Cents Dollars Cents Dollars Cents

100.	---			100.	---	26
100.	---			100.	---	27
100.	---			100.	---	28
100.	---			100.	---	29
105.	---			105.	---	30
100.	---			100.	---	31
						32
						33
						34
						35
						36
						37
						38
						39
						40
						41
						42
						43
						44
						45
						46
						47
						48
						49
						50

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.

Ord. # 80415
16
17
18
19
20

REMARKS

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.

Total Credits
 Total Debits

Date of Enlistment

60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80

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 20 day of June 1922
Walter H. Schuler
Captain Commanding Co. "A"

Account submitted for..... \$ 4410⁰⁰

Differences as follows.....

.....
.....
.....
..... \$.....

APPROVED FOR..... \$ 4410⁰⁰

DATE APPROVED..... JUN 23 1922

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