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J

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. 6600 .....

\$ 5,076.<sup>67</sup> .....

To Whom Paid

For What Paid

MUSTER AND PAY ROLL

"C" ..... Company

From January 1st, 1923

To January 31st, 1923

Date of Payment



Company

"C"

Station Beckley, West Virginia.

day of January

to the Thirty-first

day of

January

19 23, both days inclusive

Total Amount of Pay

Deductions

Total Amount Due

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				REMARKS
Dollars	Cents	Dollars	Cents	Dollars	Cents			
200	00			200	00	1	<i>Ch. # 67917</i>	
175	00			175	00	1	<i>18</i>	Promoted Lieut. 1-1-23 per DO #145
126	34			126	34	1	<i>19</i>	Promoted 1st Sgt. 1-12-23 per DO #3
113	16			113	16	2	<i>20</i>	Promoted Sgt. 1-12-23 per DO #3
						3		
						4		
						5		
110	00			110	00	1	<i>21</i>	
115	00			115	00	2	<i>22</i>	Promoted Cpl. 1-1-23 per DO #145
110	00			110	00	3	<i>23</i>	Promoted Cpl. 1-1-23 per Do #145
110	00			110	00	4	<i>24</i>	Promoted Cpl. 1-1-23 per DO #145
110	00			110	00	5	<i>25</i>	Promoted Cpl. 1-1-23 per Do #145
						6		
						7		
						8		



Total Amount of Pay		Deductions		Total Amount Due		Serial Number
Dollars	Cents	Dollars	Cents	Dollars	Cents	
100	00			100	00	1
100	00			100	00	2
100	00			100	00	3
100	00			100	00	4
100	00			100	00	5
100	00			100	00	6
100	00			100	00	7
100	00			100	00	8
102	17			102	17	9
100	00			100	00	10
100	00			100	00	11
100	00			100	00	12
100	00			100	00	13
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100	00			100	00	22
100	00			100	00	23
100	00			100	00	24
100	00			100	00	25

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.

*W. J. ...* 67926

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REMARKS

Re-enlisted January 18th, 1923.









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 17th day of January, 1923.

*Thomas W. Norton*  
.....  
**Captain** ..... Commanding **Company "C"** .....

Account submitted for ..... \$.....

Differences as follows.....

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

APPROVED FOR ..... \$.....

DATE APPROVED ..... **JAN 20 1923** .....

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