

Acc

10000/132/25

Receipts ²⁵

Feb. - Mar. 1945

10000/132/25

Receipts ²⁵

Feb. - Mar. 1945

RECEIPT FOR

Office of A.C. of S., G-2 (CI) A.P.H.Q.
APO 512, U.S. ARMYTO: Office of Executive Commissioner,

CI-6213-

MAR 20 1945

Date Despatched

Received from A.C. of S., G-2 (CI), Allied Force Headquarters the following
() document(s).

H.Q. AF.

AB 394.

ASI. 389. SDB/AF. dated 17/3 E.S.

3164

Despatch Book No.

9959

Please return to A.C. of S., G-2 (CI) A.P.H.Q.,
APO 512, U.S. ARMY.

Name and Rank

Rampfey Capt

Section

Liaison Division

Date received

22/3/45 1028

HEADQUARTERS
2675TH REGIMENT
ARMED COMMISSION
(OVERHEAD)
APO 394

In accordance with Matoush Circular #116, dated 18th Sept., 1944, a charge of 75 Lire per ration must be made to Officers of U.S. Navy, Coast Guard, Marine Corp., U.S. Public Health Service and American Civilians on duty with Army Units for each days rations furnished them. (Note: 6 Cans of type "C" rations constitute one ration.) *Mr. William W. Schott*

You are therefore billed in the amount of 300 Lire for 4 Rations drawn on 30-Oct-44 as per Par. 10, SO 272, dated 30-Oct., 44, this Headquarters.

Payment will be received in HQ. Supply Office, Room 38, Ground Floor, Ministero delle Corporazioni daily, except Sunday, from 0900 to 1200 and 1400 to 1700 hours.

Received 300 liras from Mr. Schott

on 8-March-45

Pfc H. Rasmussen

Cullen B. Jones Jr.
CULLEN B. JONES, JR.
1st Lt., Inf.
Hq. Supply Officer

1027

HEADQUARTERS
2675TH REGIMENT
ALLIED COMMISSION
(OVERHEAD)
AFO 394

In accordance with Matousa Circular #116, dated 18th Sept., 1944, a charge of 75 Lire per ration must be made to Officers of U.S. Navy, Coast Guard, Marine Corp., U.S. Public Health Service and American Civilians on duty with Army Units for each days rations furnished them. (Note: 6 Cans of type "C" rations constitute one ration.) *Mr. William Schott*

You are therefore billed in the amount of 150 Lire for 2 Rations drawn on 23-Sept.-44 as per Par. 5, SO 235, dated 23-Sept., 44, this Headquarters.

Payment will be received in HQ. Supply Office, Room 38, Ground Floor, Ministero delle Corporazioni daily, except Sunday, from 0900 to 1200 and 1400 to 1700 hours.

*Received 150 lire from Mr. Schott
on 8-March-45*

Pfc H. Rasmussen

Cullen B. Jones 1026
CULLEN B. JONES, JR.
1st Lt., Inf.
Hq. Supply Officer

URGENT.

RECEIPT FORM.

Army Form A16.
(Pads of 100.)To be completed and
returned immediately in
a single unregistered
envelope toCadet Ensign J. Harvey Cape FANY
No 1 Special Files
C M F

I hereby acknowledge the receipt of the undermentioned,—

Ref. No.	No. of Copies	Copy Numbers	Distribution
MN/747	1	—	Political Section ACC

Signed

Address

H. J. Noyles J/Gr
Political Section, ACC

Date

8.9.1944

REMARKS.

1025

Note: The title of a Secret or Confidential Document must not be written on this Form.

Brigadier Lusk

Returned from Postal
Section

1023

Subject - Miss Kelly

Rep. 1051.
6/9.

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: A-16

DATE SHIPPED OR DELIVERED 1 February 1945 to 28 February 1945

SHIP TO

Sales Officer, PBS

APO 782, U.S. Army

AUTHORITY OR REQ. No.

Circular 116, NATOUSA, dated 18 Sept. 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	56		Rations, Type "B"	Ea.	75	\$42.00
Last Item						

Listed below are personnel who made cash payments for rations consumed.

I certify that rations drawn for all personnel effected by circular 116, NATOUSA Section IV, Par. 3, dated 18 Sept. 1944, have been accounted for.

W. W. Schott
WILLIAM W. SCHOTT
Mess Officer

CERTIFICATE

I certify that I have received \$42.00 (Forty-Two)

L. Viarengo
L. VIARENGO
CWO, USA
Assistant, S-4

Rank and Name	Nationality	Rations Consumed	Unit Cost	Total Cost
Mr. William W. Schott, Vice-President, Political Section, A.C.	(American)	28	75	\$21.00
Mrs. W. W. Schott	(American)	28	75	\$21.00
				1022

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

(Name)

(Rank)

(Organization)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: A-16

DATE SHIPPED OR DELIVERED 1 FEB. 1945 TO 28 FEB. 1945

SHIP TO

SALES OFFICER, PBS
APO 782, US ARMY

AUTHORITY OR REQ. No.

CIRCULAR 116, NATOUJA, DATED 18 SEPT. 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					

	56		RATIONS, TYPE "B"	EA.	75	\$ 42.00
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////////	////////	////////	LAST ITEM	////////	////////	////////
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C E R T I F I C A T E

LISTED BELOW ARE PERSONNEL WHO MADE CASH PAYMENTS
FOR RATIONS CONSUMED.

I CERTIFY THAT RATIONS DRAWN FOR ALL PERSONNEL EFFECTED
BY CIRCULAR 116, NATOUJA SECTION IV, PAR 3, DATED 18 SEPT. 1944,
HAVE BEEN ACCOUNTED FOR.

WILLIAM W. SCHOTT
MESS OFFICER

C E R T I F I C A T E

I CERTIFY THAT I HAVE RECEIVED \$42.00 (FORTY-TWO)

L. VIARENGO
CWO, USA
ASSISTANT, S-4

RANK AND NAME	NATIONALITY	RATIONS CONSUMED	UNIT COST	TOTAL COST
MR WILLIAM W. SCHOTT, VICE PRESIDENT POLITICAL SECTION, A.C.	(AMERICAN)	28	75	\$ 21.00
MRS W. W. SCHOTT	(AMERICAN)	28	75	\$ 21.00
				1021 .

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED IN COLUMN "SHIPPED."

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

0743