

247.5
PAYROLLS 1ST MD
HQs. 3rd Bn. 15th Inf. USAFIP-NL
MAY 45

DECLASSIFIED
Authority 883078

Sheet No. One

We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO:	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OR PAYEE	REMARKS
:	:	:	SERIAL NO.	BASE PAY	:	ALLOWANCE	PAID	:	:
1	Teodoro Taluban	2nd Lt.	39848998	1250	May 1 to May 31, 1945	--	1250	<i>Teodoro Taluban</i>	
TOTAL - - - - -							1250		

This voucher consists of 1 sheet.
 I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.

[Signature]
 (Unit Commander)

Extracted from

 (Disbursing officer)

APPROVED FOR PAYMENT:

 (Rank, Branch of Service)
[Signature]

 (Commanding Officer)

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

[Signature]

 (Witnessing officer)

Captain, Infantry
 (Rank, Branch of service)

1st Lieut., Infantry
 (Rank, Branch of service)

DATE _____

PAYROLL OF AUS officer, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From May 1, 1945 TO May 31, 1945

Sheet No. One

We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO:	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
:	:	:	SERIAL NO.	BASE PAY	:	ALLOTTANCE	PAID	:	:
1	Teodoro Taluban	2nd Lt.	39842888	1250	May 1 to May 31, 1945	--	1250	<i>Teodoro Taluban</i>	
TOTAL -----							1250	:	

This Voucher consists of 1 sheet.

I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.

I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

[Signature]
(Unit commander)

Extracted from

[Signature]
(Disbursing officer)

APPROVED FOR PAYMENT:

(Rank, Branch of service)
[Signature]
B. OLLONA
(Commanding officer)

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

(Rank, Branch of service)
[Signature]
JUAN B. VALEROS
(Witnessing officer)

Captain, Infantry
(Rank, Branch of service)

1st Lieut., Infantry
(Rank, Branch of service)

DATE _____

DECLASSIFIED
Authority 883078

PAYROLL OF AUS officer, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From May 1, 1945 To May 31, 1945

Sheet No. One

We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO:	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OR PAID	REMARKS
:	:	:	SERIAL NO.	BASE PAY	:	ALLOWANCE	PAID	:	:
1	Teodoro Taluban	2nd Lt.	39842888	P250	May 1 to May 31, 1945	--	P250	<i>Teodoro Taluban</i>	
TOTAL - - - - -							P250	:	

This Voucher consists of 1 sheet.

I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.

I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

[Signature]
(Unit Commander)

Extracted from

(Disbursing officer)

(Rank, Branch of service)

(Rank, Branch of service)

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

APPROVED FOR PAYMENT:

[Signature]
G. SILLONA
(Commanding Officer)

[Signature]
JUAN E. VALROS
(Witnessing officer)

Captain, Infantry
(Rank, Branch of service)

1st Lieut., Infantry
(Rank, Branch of service)

DATE _____

DECLASSIFIED
Authority 883078

PAYROLL OF AUS Officer, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From May 1, 1945

To May 31, 1945

Sheet No. One

We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO:	N A M E	RANK	A R M Y	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OR PAYEE	R E M A R K S
:	:	SERIAL NO.	BASE PAY	:	:	ALLOWANCE	PAID	:	:
1	Teodoro Taluban	2nd Lt.	39842888	P250	May 1 to May 31, 1945	—	P250	<i>Teodoro Taluban</i>	
T O T A L - - - - -							P250	:	

This Voucher consists of 1 sheet.

I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.

I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

[Signature]

(Unit Commander)

(Disbursing Officer)

Extrajudicial
[Signature]

(Rank, Branch of Service)

(Rank, Branch of service)

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

APPROVED FOR PAYMENT:

[Signature]

G. SILLONA
(Commanding Officer)

[Signature]

JUAN E. VALEROS
(Witnessing Officer)

Captain, Infantry
(Rank, Branch of Service)

1st Lieut., Infantry
(Rank, Branch of service)

DATE _____

DECLASSIFIED
Authority 883078

I hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO.	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	WRS	AMOUNT	SIGNATURE OR NAME	REMARKS
			SERIAL NO.	BASE PAY		ALLOWANCE	PAID		
1	Teodoro Talubana	2nd Lt.	59843888	\$250	May 1 to May 31, 1945	--	\$250		
TOTAL							1250		

Teodoro Talubana

This Voucher consists of 1 sheet.

I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.

I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

[Signature]
 (Unit Commander)

Extracted February 20, 1947

[Signature]
 (Disbursing Officer)

(Rank, Branch of Service)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]
 G. SILLONA
 (Commanding Officer)

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

[Signature]
 JUAN E. VILLEROS
 (Witnessing Officer)

Captain, Infantry
 (Rank, Branch of Service)

1st Lieut., Infantry
 (Rank, Branch of Service)

EXTRACTED

15th M.P.

PAY ROLL OF PA Officer, 3rd Bn., 15th Infantry, PA, USAFIP, PL., From May 1, 1945 To May 31, 1945

Sheet No. ONE

We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
				BASE PAY		ALLOWANCE	PAID		
1	Ciriaco Galang	2nd Lt.		P250	May 1 to May 31, 1945	P80	P330	<i>[Signature]</i>	W/Qtrs Allow.

TOTAL ----- : P330

This Voucher consists of 1 sheet.
 I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.

[Signature]
 (Unit Commander)

 (Disbursing Officer)

APPROVED FOR PAYMENT:
[Signature]
 (Rank, Branch of Service)
 C. SILLONA
 (Commanding officer)

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

JUAN E. VALEROS
 (Witnessing Officer)

Captain, Infantry)
 (Rank, Branch of Service)

1st Lieut., Infantry

DATE _____

I hereby certify on my official oath that the Officer given quarters allowance are legally married with dependents and that they had not been furnished quarters during the period.

[Signature]
 JUAN E. VALEROS
 1st Lt., 15th Infantry, PA
 Adjutant

DECLASSIFIED
 Authority 883078

PAY ROLL OF PA Officer, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From May 1, 1945 To May 31, 1945

Sheet No. ONE

We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
		SERIAL NO.		BASE PAY		ALLOWANCE	PAID		
1	Giriaco Galang			P250	May 1 to May 31, 1945	P80	P330	<i>[Signature]</i>	W/qtrs Allow.

TOTAL ----- : P330

This Voucher consists of 1 sheet.
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.

[Signature]
(Unit Commander)

(Disbursing Officer)

APPROVED FOR PAYMENT:

(Rank, Branch of Service)
[Signature]
G. SILLONA
(Commanding Officer)

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

JUAN E. VALEROS
(Witnessing Officer)

Captain, Infantry
(Rank, Branch of Service)

1st Lieut., Infantry

DATE _____

I hereby certify on my official oath that the Officer given quarters allowance are legally married with dependents and that they had not been furnished quarters during the period.

DECLASSIFIED
Authority 883078

[Signature]
JUAN E. VALEROS
1st Lt., 15th Infantry, PA
Adjutant

PAY ROLL OF PA Officer, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From May 1, 1945 To May 31, 1945

Sheet No. ONE

We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	TRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
						ALLOWANCE	PAID		
1	Ciriaco Galang	2nd Lt.		P250	May 1 to May 31, 1945	P30	P330	<i>[Signature]</i>	W/qtrs Allow.

TOTAL ----- : P330

This Voucher consists of 1 sheet.
 I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.

[Signature]
 (Unit Commander)

(Disbursing officer)

APPROVED FOR PAYMENT:
[Signature]
 G. SILLONA
 (Commanding officer)

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

JUAN E. VALEROS
 (Witnessing officer)

Captain, Infantry
 (Rank, Branch of service)

1st Lieut., Infantry

DATE _____

I hereby certify on my official oath that the officer given quarters allowance are legally married with dependents and that they had not been furnished quarters during the period.

[Signature]
 JUAN E. VALEROS
 1st Lt., 15th Infantry, PA
 Adjutant

DECLASSIFIED
 Authority 883079

PAY ROLL OF PA Officer, 3rd Bu., 15th Infantry, PA, USAFIP, NL., From May 1, 1945 To May 31, 1945

Sheet No. ONE

We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	TDS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
						ALLOWANCE	PAID		
1	Ciriaco Galang	2nd Lt.		P250	May 1 to May 31, 1945	P80	P330	<i>[Signature]</i>	W/ Qtrs Allow.

TOTAL ----- : P330

This Voucher consists of 1 sheet.
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

I certify under my official oath that I have personally paid non appearing in this ROLL in the amount stated opposite their names.

[Signature]
(Unit Commander)

(Disbursing officer)

APPROVED FOR PAYMENT:
[Signature]
G. SILLONA
(Commanding officer)

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

JUAN E. VALEROS
(Witnessing officer)

Captain, Infantry
(Rank, Branch of service)

1st Lieut., Infantry

DATE _____

I hereby certify on my official oath that the officer given quarters allowance are legally married with dependents and that they had not been furnished quarters during the period.

[Signature]
JUAN E. VALEROS
1st Lt., 15th Infantry, PA
Adjutant

DECLASSIFIED
Authority 883078

PAY ROLL OF PA Officer, 3rd Bn., 15th Infantry, PA, USAFIP, NI., From May 1, 1945 To May 31, 1945

Sheet No. ONE

We hereby acknowledge receipt in CASH of amounts in the column "AMOUNT PAID" set opposite our respective names.

NO	NAME	RANK	ARMY	NONCOM	PERIOD COVERED	TDS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
			SERIAL NO.	BASE PAY		ALLOWANCE	PAID		
1	Ciriaco Galang	2nd Lt.		P250	May 1 to May 31, 1945	P90	P330	<i>[Signature]</i>	W/trs Allow.

TOTAL ----- : P330

This Voucher consists of 1 sheet.
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.

[Signature]
(Unit Commander)

(Disbursing officer)

APPROVED FOR PAYMENT:
[Signature]
O. SILLONA
(Commanding officer)

I certify under my official oath that I have witnessed the payment of the PAY ROLL that each man received the amount set opposite his name.

JUAN E. VALEROS
(Witnessing officer)

Captain, Infantry
(Rank, Branch of Service)

1st Lieut., Infantry

DATE _____

I hereby certify on my official oath that the officer given quarters allowance are legally married with dependents and that they had not been furnished quarters during the period.

[Signature]
JUAN E. VALEROS
1st Lt., 15th Infantry, PA
Adjutant

DECLASSIFIED
Authority 883079

This voucher consists of 4 sheets. I certify that
by official oath that the above persons have rendered
services covered by the period opposite their names.

66 CIRIACO GALANG
(Unit Commander)

3RD Lt. 3RD BN., 15TH INFANTRY, P.A.
(Rank & Branch of Service)

I certify under my official oath that I have
personally paid the men appearing in this payroll
the amount stated opposite their names.

NICOMEDES CORPUS
(Disbursing Officer)

2ND Lt., FS. AGENT FINANCE OFFICER, 15TH INF.
(Rank & Branch of Service)

FOR PAYMENT:

JULIO ACOSTA
(Commanding Officer)

6^{1ST} Lt., 3RD BN., 15TH INF., P.A.
(Rank & Branch of Service)

I certify under my official oath that I have
personally witnessed the payment of this payroll
that each man received the amount set opposite
his name.

ESTEBAN P. FACTORA
(Witnessing Officer)

2ND Lt., 3RD BN., 15TH INF., P.A.
(Rank & Branch of Service)

This voucher consist of 4 sheets. I certify that
by official oath that the above persons have rendered
services covered by the period opposite their names.

66 CIRILO CALANG
(Unit Commander)

3RD Lt. 3RD BN., 15TH INFANTRY
(Rank & Branch of Service)

FOR PAYMENT:

JULIO ACOSTA
(Commanding Officer)

1ST Lt., 3RD BN., 15TH INF., PA.
(Rank & Branch of Service)

I certify under my official oath that I have
personally paid the men appearing in this payroll
the amount stated opposite their names.

NICOMEDES CORPUS
(Disbursing Officer)

2ND Lt., FS, AGENT FINANCE OFFICER, 15TH INF.
(Rank & Branch of Service)

I certify under my official oath that I have
personally witnessed the payment of this payroll
that each men received the amount set opposite
his name.

ESTEBAN P. FACTORA
(Witnessing Officer)

2ND Lt., 3RD BN., 15TH INF., PA.
(Rank & Branch of Service)

~~942~~ - 158

DECLASSIFIED
Authority 883079

RECORD OF THE DELIVERY OF THE AMOUNT RECEIVED BY ME FROM THE
THIRD BATTALION, 15th Inf.

Rank	Name of Sender	Name of Recipient	Address	Amount Rec'd	Date Rec'd	Signature of Recipient
Lt.	Florencio Castro	Mrs. Ester A. Castro	S. Nicolas, I.N.	P 500.00	5-4-45	<i>Ester A. Castro</i>
Sgt.	Federico Sacramento	Engracia S. Sacramento	" " " "	P 114.00	5-4-45	<i>Engracia S. Sacramento</i>
Pvt.	Rafael Juan	Francisco A. Juan	" " " "	P 35.00	5-4-45	<i>Francisco A. Juan</i>
"	Lucas Deuz	Micaela S. Deuz	" " " "	P 40.00	5-4-45	<i>Micaela S. Deuz</i>
T O T A L - - - - -				P 689.00		

I hereby certify that the amount of SIX HUNDRED EIGHTY NINE & NO/100 (P689.00) PESOS received by me from the 3rd Battalion, 15th Infantry, N.L., was delivered to the persons above named as evidenced by their respective signature.

San Nicolas, Ilocos Norte,
May 4, 1945.

[Signature]
BONIFACIO R. CABEL
Military Treasurer

~~24215~~ 158

DECLASSIFIED
Authority 883079

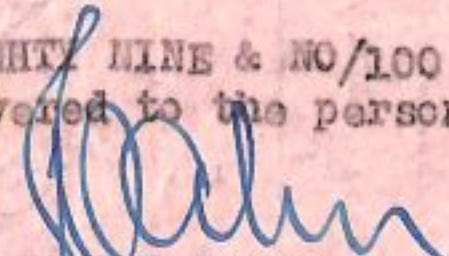
RECORD OF THE DELIVERY OF THE AMOUNT RECEIVED BY ME FROM THE
THIRD BATTALION, 15th Inf.

Rank	Name of Sender	Name of Recipient	Address	Amount Rec'd	Date Rec'd	Signature of Recipient
Lt.	Florencio Castro	Mrs. Ester A. Castro	S. Nicolas, I.N.	P 500.00	5-4-45	Ester A. Castro
Sgt.	Federico Sacramento	Engracia S. Sacramento	" " " "	P 114.00	5-4-45	Engracia S. Sacramento
Pvt.	Rafael Juan	Francisco A. Juan	" " " "	P 35.00	5-4-45	Francisco A. Juan By P. Palapang
"	Lucas Deuz	Micaela S. Deuz	" " " "	P 40.00	5-4-45	Micaela Sanchez

T O T A L - - - - - P 689.00

I hereby certify that the amount of SIX HUNDRED EIGHTY NINE & NO/100 (P689.00) PESOS received by me from the 3rd Battalion, 15th Infantry, N.L., was delivered to the persons above named as evidenced by their respective signature.

San Nicolas, Ilocos Norte,
May 4, 1945.


BONIFACIO R. CABAL
Military Treasurer

Vertical text on the right side of the page, possibly a stamp or reference number.

(A) 151 07 6001 ADP...
(1941-1945)

DECLASSIFIED
Authority 883079

Deputy

10-666

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Date	NAME Inclusive numbers daily sales in case of Residence Certificates Aggregate amount daily sales in case of documentary stamps. Name of persons making payment in all other cases.	Internal Revenue Schedule, Paragraph and Assessment Number	Motor Vehicles Penalties	Documentary Stamps (H-5)	Excise Taxes (H-6)	Licenses and Business Taxes (H-7)
	Totals Brought Forward			2 -		8 -
	1461527-55 - Res Cert. A	1461527	cancelled			
	1461701-76 - Res Cert. A		0			
	Documentary Stamp @ .10			7 -		
	1461166-700 Res Cert. A					
	1476163 - Res Cert. A					
	Totals			3 -		8 -
26	Auto sales @ 1%			20		
	1475617 - Res Cert. A			3 20		8 -
	Totals			3 20		8 00
27	1476174 - Res Cert. A					
	1461427-86 " " A					
	Totals			3 20		8 00
29	1461644-700 Res Cert. A					
	Totals			3 20		8 00
30	1461437-500 Res Cert. A					
	1476175-76 Res Cert. A					
	Totals			3 20		8 -
31	1461801-19 Res Cert. A					
	1461727 Res Cert. A					
	1461556-68 Res Cert. A					
	1247908 Sch. 90					
	1461066-95 Res Cert. A					
	1461901-27 Res Cert. A					
	Totals			3 20		8 -

242.8

3rd. Br., 15th Inf., (PA) USAFIP AL

DECLASSIFIED
Authority 883078

Family Payroll

Rank	Suuder	Recipient	Signature of Receiver	Address	Cur.
Pvt	Alvaro Galeny	Mrs Dolores S. Galeny	Dolores S. Galeny	#16, Paoyay	\$ 82
Pfc	Tedoro Natividad	Mrs. Simplicia Natividad	Simplicia Natividad	#16, Paoyay	\$ 66
Pvt.	Jose Raypa	Cipriana Concepcion	Cipriana Concepcion Raypa	#25, Paoyay	\$ 30
				Total	<u>\$ 178</u>

242.5

3rd Battalion 15th Infantry PA. USAFIP NL.

DECLASSIFIED
Authority 883079

FAMILY PAYROLL

Rank	Sender	Recipient	Signature of Receiver	Address	Amount
Pfc	Mariano Lagura	Mrs. Antonia Agno	<i>Antonia Agno</i>	Bo. 21, Sarrat	P44.00 ✓
Pvt	Patricio Balisacan	Mrs. Adelaida Bolibol	<i>Adelaida Bolibol</i>	Bo. 8, Sarrat	35.00 ✓
"	Francisco Paculan	Miss Ana Paculan	<i>Ana Paculan</i>	Bo. 4, Sarrat	36.00 ✓
"	Roman Hermano	Lourdes Rasos	<i>Lourdes Rasos</i>	Bo. 3, Sarrat	25.00 ✓
"	Tomas Palafox	Mrs. Petra M. de Palafox	<i>Mrs. Petra M. de Palafox</i>	Bo. 2, Sarrat	40.00 ✓
Total-----					<u>P180.00</u> ✓

[Handwritten signature]

747.5

3rd Battalion 15th Infantry PA. USAFIP NL.

DECLASSIFIED
Authority 883079

FAMILY PAYROLL

Rank	Sender	Recipient	Signature of Receiver	Address	Amount
fc	Mariano Lagura	Mrs. Antonia Agno	<i>Antonia Agno</i>	Bo. 21, Sarrat	P44.00 ✓
Pvt	Patricio Balisacan	Mrs. Adelaida Bolibol	<i>Adelaida Bolibol</i>	Bo. 8, Sarrat	35.00 ✓
"	Francisco Paculan	Miss Ana Paculan	<i>Ana Paculan</i>	Bo. 4, Sarrat	36.00 ✓
"	Roman Hermano	Lourdes Rasos	<i>Lourdes Rasos</i>	Bo. 3, Sarrat	25.00 ✓
"	Tomas Palafox	Mrs. Petra M. de Palafox	<i>Mrs. Petra M. de Palafox</i>	Bo. 2, Sarrat	40.00 ✓
Total.....					<u>P180.00</u> ✓

[Handwritten signature]

242.5

3rd Bn., 15th Inf. (PA) USAFIP NL

DECLASSIFIED
Authority 883079

Family Payroll

Rank	Sender	Recipient	Signature of Receiver	Address	Amount
Pvt.	Alvaro Galery	Mrs. Dolores S. Galery	Dolores S. Galery	#16, Paoy	\$ 32.00
Pfc	Teodoro Natividad	Mrs. Simplicia Natividad	Simplicia ^{Natividad} Pafacionan	#16, Paoy	\$ 66.00
Pvt.	Jose Rappa	Cipriana Concepcion	Cipriana Concepcion by Euzana C. Rappa	#25, Paoy	\$ 30.00
				Total	<u>\$ 128.00</u>