

Handwritten notes at top left, partially obscured.



242.5 PAYROLLS 1st MD
HQ, 3rd Bn. 15th Inf. USAFIP NL April 1945
Aus officers

DECLASSIFIED
Authority 883079

PAY ROLL OF 1st Officer, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From April 1, 1945 To April 30, 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 :	:	:	ALLOUANCE :	PAID :	:	:
1 :	Teodoro Taluban	2nd Lt. :	39842868 :	P250 :	4/1/45-4/30/45 :	-- :	P250 :	Teodoro Taluban	

TOTAL - - - - - : P250 :

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)

~~Extrated~~

[Signature]
(Disbursing officer)

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

(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.

[Signature]
JUAN E. VILLAS
(Witnessing Officer)

Captain, Infantry
(Rank, Branch of Service)

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

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 :	Teodoro Taluban	2nd Lt. :	39842888 :	P250 :	4/1/45-4/30/45 :	-- :	P250 :	<i>Teodoro Taluban</i>	

TOTAL ----- : P250 :

This Voucher consists of 1 sheet.
I hereby 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)

*Not Tracked
Final*

(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.

[Signature]

G. JILLONA
(Commanding officer)

[Signature]

JUAN E. VALEROS
(Witnessing officer)

Captain, Infantry
(Rank, Branch of Service)

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

PAY ROLL OF AUS Officer, 3rd Bn., 15th Infantry, PA, USAFIL, NL., From April 1, 1945 To April 30, 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 :	Teodoro Taluban	2nd Lt. :		39842888 :	P250 :	4/1/45-4/30/45 :	- :	P250 :	Teodoro Taluban

TOTAL - - - - - : P250

This voucher consists of 1 sheet.
I hereby 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

[Signature]
(Disbursing officer)

(Rank, Branch of Service)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

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]
G. SILLONA
(Commanding officer)

[Signature]
JUAN E. VALAROS
(Witnessing officer)

Captain, Infantry
(Rank, Branch of Service)

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

CASH

DECLASSIFIED
Authority 883079

PAY ROLL OF AUS officer, 3rd Bn., 15th Infantry, RA, USAFIP, NL., From April 1, 1945 To April 30, 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 OF PAYEE :	REMARKS
:	:	:	SERIAL NO. :	BASE PAY:	:	:	ALLOWANCE:	PAID :	:	:
1 :	Teodoro Taluban	:	2nd Lt.:	39942888 :	P250	: 4/1/45-4/30/45 :	-	P250 :	<i>Teodoro Taluban</i>	
TOTAL - - - - - :								P250	:	

This voucher consists of 1 sheet.
I hereby 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)

(Rank, Branch of Service)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]
GR 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. VALEROS
(Witnessing officer)

Captain, Infantry
(Rank, Branch of Service)

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

DATE 8 March

PAY ROLL OF AUS Officer, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From April 1, 1945 To April 30, 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 OF PAYEE :	R E M A R K S
:	:	SERIAL NO. :	BASE PAY:	:	:	ALLOWANCE:	PAID :	:	:
1 :	Teodoro Taluban	2nd Lt.:	39842888	₱250	4/1/45-4/30/45	—	₱250	<i>Teodoro Taluban</i>	

TOTAL - - - - - : ₱250

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.

Mano G. Lopez
(Unit Commander)
Extracted from

(Disbursing Officer)

APPROVED FOR PAYMENT:

(Rank, Branch of Service)
J. Sillona
J. SILLONA
(Commanding Officer)

Captain, Infantry
(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.

(Rank, Branch of Service)
Juan B. Valeros
JUAN B. VALEROS
(Witnessing Officer)

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

DATE I HEREBY

DECLASSIFIED
Authority 883079

PAY ROLL OF Philippine Scouts and AUS, 3rd Bn., 13th Infantry, PA, USAFIP, NL., From April 1, 1945 To April 30, 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	SERIAL NO.	MONTHLY BASIC PAY	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1	Caudencio Sillona	Capt.	0-267129	P400.00	4/1/45 - 4/30/45	P340.00	<i>C. Sillona</i>	W/trs Allowance
2	Theodoro M. Taluban	Sgt.	39842888	51.00	4/1/45 - 4/30/45	51.00		

TOTALS -----: P591.00

This Voucher consist 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)

(Rank, Branch of Service)

(Rank, Branch of service)

APPROVED FOR PAYMENT:

[Signature]

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.

Captain, Infantry

(Rank, Branch of Service)

JUAN E. VALEROS

(Witnessing Officer)

1st Lieut., Infantry

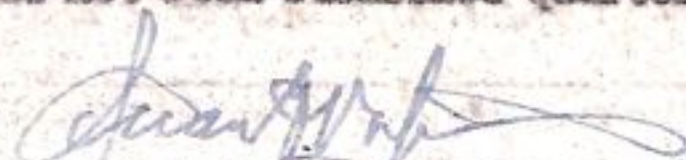
(Rank, Branch of Service)

DATE _____

DECLASSIFIED
Authority 883078

OFFICERS

I hereby certify on my official oath that the ~~listed~~
~~men~~ given quarters allowance are legally married with de-
pendents and that they had not been furnished quarters during
the period.



JUAN N. VALEROS
1st Lieut., 3rd Bn., 15th Inf.
Adjutant

hs-

DECLASSIFIED

Authority 883079

ROLL OF Philippine Scouts and AUB, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From April 1, 1945 To April 30, 1945

No. 000

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

NAME	RANK	SERIAL NO.	MONTHLY PAY	PERIOD COVERED	QTRS ALLOS.	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1 : Gaudencio Sillona	Capt.	6-267129	1400.00	4/1/45 - 4/30/45	1400.00	1400.00	<i>G. Sillona</i>	W/ qtrs Allowance
2 : Teodoro M. Taluban	Sgt.	39842833	51.00	4/1/45 - 4/30/45		51.00		
TOTAL						1451.00		

This Voucher consist 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:

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

 (Commanding officer)
 Captain, Infantry

 (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.

JUAN E. VALEROS

 (Witnessing officer)
 1st Lieut., Infantry

 (Rank, Branch of Service)

DATE _____

DECLASSIFIED
 Authority 883078

DECLASSIFIED
Authority 883078

[Handwritten signature]

I herobly certify on my official oath that the OFFICERS
~~has~~ given quarters allowance are legally married with de-
pendents and that they had not been furnished quarters during
the period.

[Handwritten signature]

JUAN N. VALEROS
1st Lieut., 3rd Bn., 138th Inf.
Adjutant

he-

[Handwritten signature]

ROLL OF Philippine Scouts and AUS, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From April 1, 1945 To April 30, 1945

No. One

1st M.D.

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 ALLOW.	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1	Gaudencio Sillona	Capt.	0-267129	P400.00	4/1/45 - 4/30/45	P140.00	P540.00	<i>G. Sillona</i>	W/qtrs Allowance
2	Teodoro M. Taluban	Sgt.	39842888	51.00	4/1/45 - 4/30/45	.	51.00		

TOTALS - - - - - : P591.00 :

This Voucher consist 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)

 (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.

Captain, Infantry

 (Rank, Branch of Service)

JUAN E. VALEROS

 (Witnessing Officer)

1st Lieut., Infantry

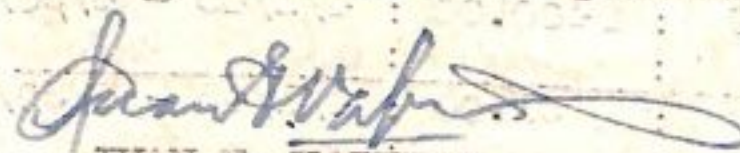
 (Rank, Branch of Service)

DATE _____

1st M.D.
EXTRACTED.

DECLASSIFIED
 Authority 883078

I hereby certify on my official oath that the ~~enlisted~~ ^{OFFICERS} ~~men~~ given quarters allowance are legally married with dependents and that they had not been furnished quarters during the period.



JUAN E. VALEROS

1st Lieut., 3rd Bn., 15th Inf.
Adjutant

hs

DECLASSIFIED
Authority 883078

ROLL OF Philippine Scouts and AUS, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From April 1, 1945 To April 30, 1945

No. One

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

	NAME	RANK	A R M Y	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
				BASE PAY		ALLOW.	PAID		
1	Gaudencio Sillona	Capt.	G-267129	P400.00	4/1/45 - 4/30/45	P140.00	P540.00	<i>G. Sillona</i>	W/qtrs Allowance
2	Teodoro M. Taluban	Sgt.	39842888	51.00	4/1/45 - 4/30/45	"	51.00		

TOTALS - - - - - : P591.00 :

This Voucher consist of 1 sheet.

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

[Signature]

 (Unit Commander)

 (Rank, Branch of Service)

APPROVED FOR PAYMENT:

[Signature]

 G. SILLONA
 (Commanding officer)

Captain, Infantry

 (Rank, Branch of Service)

DATE _____

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

 (Disbursing officer)

 (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.

JUAN E. VALEROS

 (Witnessing officer)

1st Lieut., Infantry

 (Rank, Branch of Service)

hs-

DECLASSIFIED
 Authority 883078


DECLASSIFIED

Authority

883078

OFFICERS

I hereby certify on my official oath that the ~~Enlisted~~ ^{Men} given quarters allowance are legally married with dependents and that they had not been furnished quarters during the period.



JUAN E. VALEROS

1st Lieut., 3rd Bn., 15th Inf.

Adjutant

hs-

ROLL OF Philippine Scouts and AUS, 3rd Bn., 15th Infantry, PA, USAFIP, NL., From April 1, 1945 To April 30, 1945

No. One

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

NO	NAME	RANK	A-R-M-Y	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
			SERIAL NO	BASE PAY		ALLOW.	PAID		
1	Gaudencio Sillona	Capt.	0-267129	P400.00	4/1/45 - 4/30/45	P140.00	P540.00	<i>[Signature]</i>	w/qtrs Allowance
2	Teodoro M. Taluban	Sgt.	39842888	51.00	4/1/45 - 4/30/45	"	51.00		
TOTALS - - - - -							P591.00		

This Voucher consist 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)

(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.

Captain, Infantry

(Rank, Branch of Service)

JUAN E. VALEROS

(Witnessing officer)

DATE _____

1st Lieut., Infantry

(Rank, Branch of Service)

DECLASSIFIED
Authority 883078

I hereby certify on my official oath that the ^{OFFICERS} ~~enlisted~~
Men given quarters allowance are legally married with de-
pendents and that they had not been furnished quarters during
the period.



JUAN E. VALEROS

1st Lieut., 3rd Bn., 15th Inf.

Adjutant

hs-

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 OF PAYEE	REMARKS
:	:	:	SERIAL NO.	BASE PAY:	:	ALLOWANCE	PAID	:	:
1	Giriaco Galang	2nd Lt.:		P250	4/1/45-4/30/45	P80	P330	<i>[Signature]</i>	W/qtrs Allow.

TOTAL ----- : P330.00

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)

Extracted for

APPROVED FOR PAYMENT:

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

(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.

JUAN E. VALEROS
(Witnessing Officer)

Captain, Infantry
(Rank, Branch of service)

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

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 Lieut., Infantry
Adjutant

DECLASSIFIED
Authority 883079

Sheet No. ONE

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

NO	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
:	:	:	SERIAL NO.	BASE PAY:	:	ALLOWANCE	PAID	:	:
1	Ciriaco Galang	2nd Lt.		P250	4/1/45-4/30/45	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.

(Rank, Branch of Service)
JUAN E. VALEROS

(Witnessing officer)

Captain, Infantry

(Rank, Branch of Service)

1st Lieut., Infantry

(Rank, Branch of Service)

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 Lieut., Infantry
Adjutant

DECLASSIFIED
Authority 883079

sheet No. ONE

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

NO	NAME	RANK	ARMY	MONTHLY	PERIOD COVERED	QTRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
:	:	:	SERIAL NO.	BASE PAY:	:	ALLOWANCE	PAID	:	:
1	Ciriaco Galang	2nd Lt.		\$280	4/1/45-4/30/45	\$80	\$360	<i>Ciriaco Galang</i>	W/rt's Allow.

TOTAL ----- : \$360 :

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.

Ciriaco Galang
(Unit Commander)

(Disbursing officer)

APPROVED FOR PAYMENT:

(Rank, Branch of Service)
G. Sillona
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
(Rank, Branch of Service)

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.

Juan E. Valeros
JUAN E. VALEROS
1st Lieut., Infantry
Adjutant

Sheet No. ONE

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

NO	NAME	RANK	A R M Y	MONTHLY	PERIOD COVERED	GRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
:	:	:	SERIAL NO.	BASE PAY:	:	ALLOWANCE	PAID	:	:
1	Giriaco Galang	2nd Lt.		\$80	4/1/45-4/30/45	\$80	\$80	<i>[Signature]</i>	W/rt's Allow.

TOTAL ----- : \$800

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)

[Handwritten: Extricate]

(Disbursing officer)

APPROVED FOR PAYMENT:

(Rank, Branch of Service)

[Signature]
C. BILLOSA

(Commanding officer)

Captain, Infantry

(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.

JUAN E. VALEROS

(Witnessing officer)

1st Lieut., Infantry

(Rank, Branch of Service)

NOTE

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 Lieut., Infantry
Adjutant

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	GRS	AMOUNT	SIGNATURE OF PAYEE	REMARKS
:	:	:	:	:	:	:	:	:	:
:	:	SERIAL NO.	:	BASE PAY:	:	ALLOWANCE	PAID	:	:
1	Cirico Galang	2nd Lt.	:	\$85	4/1/45-4/30/45	\$80	\$536	<i>[Signature]</i>	W/pt's Allow.

TOTAL : \$536

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)

[Handwritten: Hatched]

(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.

(Rank, Branch of Service)
JUAN E. VILLON

(Witnessing officer)

Captain, Infantry

(Rank, Branch of Service)

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

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. VILLON
1st Lieut., Infantry
Adjutant

DECLASSIFIED
Authority 883078