

242.6 - Rome FO (65<sup>th</sup> Reg) . Aug '43

REG'L FINANCE SERV.  
66<sup>th</sup> INF

DECLASSIFIED  
Authority NND 652076

on 1/20/43  
 10  
 11/20/43

242

| NO.                 | NAMES              | RANK    | AUTHORITY                  | SERVICES RENDERED |              | AMOUNT DUE | NO. | SIGNATURES         | INITIALS OF WIT. #1 | REMARKS |
|---------------------|--------------------|---------|----------------------------|-------------------|--------------|------------|-----|--------------------|---------------------|---------|
|                     |                    |         |                            | FROM              | TO           |            |     |                    |                     |         |
| 1.                  | JUANITO V. MARIANO | S. SGT. | SO #224 PAR. # 7           | Sept. 15          | by June 1941 | 20.00      | 1   | <i>[Signature]</i> |                     |         |
| 2.                  | FRANCO L. MARIANO  | Sgt.    | SO #224, PAR. 4, June 1941 | -20-              | -20-         | 20.00      | 2   | <i>[Signature]</i> |                     | -20-    |
| 3.                  | SALVADOR FARRUGLON | U.S.    | SO #224, PAR. 4, June 1941 | -20-              | -20-         | 20.00      | 3   | <i>[Signature]</i> |                     | -20-    |
| 4.                  | MARIANO GARCERILLO | PRV.    | SO #224, PAR. 1, Sept 1941 | -20-              | -20-         | 20.00      | 4   | <i>[Signature]</i> |                     | -20-    |
| 5.                  | REGARTE LAVINA     | PRV.    | SO #224, PAR. 1, Sept 1941 | -20-              | -20-         | 20.00      | 5   | <i>[Signature]</i> |                     | -20-    |
| 6.                  | ANSEL VASCO        | PRV.    | SO #224, PAR. 1, Sept 1941 | -20-              | -20-         | 20.00      | 6   | <i>[Signature]</i> |                     | -20-    |
| T O T A L . . . . . |                    |         |                            |                   |              | 120.00     |     |                    |                     |         |

I HEREBY CERTIFY BY MY OFFICIAL SEAL AND THE ABOVE PAYROLL IS CORRECT, AND THAT SERVICES ABOVE STATED HAVE BEEN LEGALLY RENDERED. PAYMENT FOR SUCH SERVICES IS BEING MADE.

*[Signature]*  
 DOMENICU G. DURAN  
 SIA MARIANO, QRO  
 RFO, NUMB

I HEREBY CERTIFY BY MY OFFICIAL SEAL AND THE ABOVE PAYROLL IS CORRECT, AND THAT SERVICES ABOVE STATED HAVE BEEN LEGALLY RENDERED. PAYMENT FOR SUCH SERVICES IS BEING MADE.

*[Signature]*  
 JOSE B. MARIANO  
 SIA MARIANO, QRO  
 RFO, NUMB

I HEREBY CERTIFY BY MY OFFICIAL SEAL AND THE ABOVE PAYROLL IS CORRECT, AND THAT SERVICES ABOVE STATED HAVE BEEN LEGALLY RENDERED. PAYMENT FOR SUCH SERVICES IS BEING MADE.

*[Signature]*  
 DOMENICU G. DURAN  
 SIA MARIANO, QRO  
 RFO, NUMB

FOR THE DISTRICT AUDITOR:  
*[Signature]*  
 VICENTE E. GALVANDA  
 SIA MARIANO, QRO  
 RFO, NUMB

FOR THE DIVISION COMMANDER:  
*[Signature]*  
 JOSE B. MARIANO  
 SIA MARIANO, QRO  
 RFO, NUMB

DECLASSIFIED  
 Authority NND 652078

891  
1/30/43  
H. ...

242

| NO. | NAME'S               | RANK   | AUTHORITY                                  | SERVICE RENDERED FOR | DATE         | AMOUNT DUE   | NO.   | SIGNATURES         | INITIAL OF WRITER | REMARKS      |    |
|-----|----------------------|--------|--|----------------------|--------------|--------------|-------|--------------------|-------------------|--------------|----|
|     |                      |        |  |                      |              |              |       |                    |                   |              | TO |
| 1.  | JUANITO V. TERASO    | S-Sgt. | 304224 par. 4 V                            | Sept. 15             | By Tunis 100 | 20.00        | 1     | <i>[Signature]</i> | <i>[Initial]</i>  | Pa. Aug. '43 |    |
| 2.  | CRISTOBAL B. MAGRATO | Sgt.   | 304156, par. 4, June 14 '43 by Tunis 100   | -do-                 | -do-         | 20.00        | 2     | <i>[Signature]</i> | <i>[Initial]</i>  | -do-         |    |
| 3.  | SALVADOR BARRIGUION  | CPL.   | 304189, par. 4 June 14 '43 by Tunis 100    | -do-                 | -do-         | 15.00        | 3     | <i>[Signature]</i> | <i>[Initial]</i>  | -do-         |    |
| 4.  | BERNABO CASAPARILLA  | Pvt.   | 304225, par. 1, Sept. 11, '43 by Tunis 100 | -do-                 | -do-         | 15.00        | 4     | <i>[Signature]</i> | <i>[Initial]</i>  | -do-         |    |
| 5.  | BERNARTE LAVACA      | Pvt.   | 304225, par. 1, Sept. 11, '43 by Tunis 100 | -do-                 | -do-         | 12.00        | 5     | <i>[Signature]</i> | <i>[Initial]</i>  | -do-         |    |
| 6.  | ANGEL VACIO          | Pvt.   | 1 '43 by Rome 100                          | -do-                 | -do-         | 12.00        | 6     | <i>[Signature]</i> | <i>[Initial]</i>  | -do-         |    |
|     |                      |        |  |                      |              | TOTAL .... P | 91.00 |                    |                   |              |    |

I hereby certify by my official oath that the above Payroll is correct, and that services above stated have been lawfully rendered. Payment for such services is also hereby approved.

*[Signature]*  
BIENVENIDO G. SOROCO  
2nd Lieut., QMS  
RFO, ROME

I hereby certify on my official oath that I witnessed the payment to each officer and EM whose names appear hereon, of the amount set opposite his name in this list.

*[Signature]*  
3041 ...  
2nd Lt., RG  
RFO

I hereby certify on my official oath that I have paid in cash to each officer and EM whose names appear on the above payroll the amount set opposite his name, he having signed or marked his name above in my province and at the time that payment was made to him in acknowledgement or receipt of the money paid him.

BIENVENIDO G. SOROCO  
2nd Lieut., QMS  
RFO, ROME

Pre-audited and found O. K. for payment in the amount of Ninety One (\$91.00) pesos only.

FOR THE DISTRICT AUDITOR:  
*[Signature]*  
VICENTE M. CAVALERA  
2nd Lieut., QMS  
Reg'l. Auditor-Rome

APPROVED FOR PAYMENT:  
FOR THE DIVISION COMMANDER:  
*[Signature]*  
SEGUNDO MARRAS  
Major IS

DECLASSIFIED  
Authority E.O. 13526

6/16/11  
18E

*[Handwritten scribbles and illegible text]*

*[Handwritten scribbles]*

*[Faint handwritten notes]*



242.5 - Rome, Finance Serv. Sept. to Nov. 43

**DECLASSIFIED**

Authority NND 663078

ARMY OF THE UNITED STATES OF AMERICA  
SIXTH MILITARY DISTRICT  
FINANCE SERVICE  
**PAYROLL**

Abst - 8  
New No 41

We hereby acknowledge to have received from Lt. B. H. Sanger, RFD, ROME for partial salary for our services rendered during the months of September, October and November 1943, the amount set opposite our respective names.

| No.                        | NAMES                | RANK        | AUTHORITY              | DATE OF SERVICE       | SEPT 43   | OCT 43     | NOV 43     | Total      | No. of Payers | REMARKS                |
|----------------------------|----------------------|-------------|------------------------|-----------------------|-----------|------------|------------|------------|---------------|------------------------|
| 1                          | Brennardo H. Sanger  | 1st Lt.     | H P A                  | Oct 1 to Nov 30 '43   | 70        | 60         | 70         | 200        | 1             | H P A                  |
|                            | Jess Harkness        | 2nd Lt.     | - Jo -                 | Sept 1 to Nov 30 '43  | 75        | 60         | 60         | 195        | 1             | - do -                 |
| 2                          | Jess Heath           | 2nd Lt.     | Gen Order 25 4700      | Oct 1 to Nov 30 '43   | -         | 80         | 80         | 160        | 3             | Date - 30 Aug '43      |
| 3                          | Juanita Mearns       | S-1st Sgt.  | 508 224 Tami 100       | - do -                | 5         | 25         | 25         | 50         | 4             | Date - June 1 - '43    |
| 4                          | Ernie Playbats       | Sgt.        | 508 180 Tami 100       | - do -                | 5         | 25         | 25         | 50         | 4             | " 15 June '43          |
| 5                          | Leona Conjaroth      | 1st Lt.     | 508 223 par 1 Tami 100 | - do -                | 3         | 15         | 15         | 30         | 6             | " 1 Sept '43           |
| 6                          | Harold White         | "           | 508 131 par 1 Base     | - do -                | 3         | 15         | 15         | 30         | 7             | " 1 Oct '43            |
| 7                          | Clara Dycade         | "           | Included July 1 '43    | - do -                | 3         | 15         | 15         | 30         | 8             | Included July 1 '43    |
| 8                          | Alvina Jambor        | "           | 508 223 par 1 Tami 100 | Sept 1 to Nov 30 '43  | 15        | 15         | 15         | 45         | 9             | Date of 30 1st Nov '43 |
| <b>AUDITOR'S PERSONNEL</b> |                      |             |                        |                       |           |            |            |            |               |                        |
| 9                          | Virginia A. Cavatola | grad. hist. | H P A                  | Oct 1 to Nov 30 '43   | 10        | 60         | 70         | 140        | 10            | Married H P A          |
| 10                         | Silviana Flores      | S-1st Sgt.  | 508 4 par 1 CP-5       | - do -                | 25        | 25         | 25         | 75         | 11            | 6 Feb '43              |
| 11                         | Laura Serrano        | Sgt.        | 508 6 par 1            | - do -                | 5         | 25         | 25         | 55         | 12            | 9 Dec '43              |
| 12                         | Thomas Wilson        | Cpl.        | 508 43 par 2           | - do -                | 5         | 25         | 25         | 55         | 13            | 4 Nov '43              |
| 13                         | Gertrude Duto        | 1st Lt.     | 508 223 par 1 Base     | - do -                | 3         | 15         | 15         | 33         | 14            | 10 Oct '43             |
| <b>Total</b>               |                      |             |                        |                       | <b>7</b>  | <b>172</b> | <b>495</b> | <b>660</b> | <b>2</b>      |                        |
| 14                         | Sergio Jara          | Cpl.        | 508 142, Tami 100      | Sept. 1 to Nov 30 '43 | 75        | 20         | 20         | 115        | 3             |                        |
| <b>Total</b>               |                      |             |                        |                       | <b>11</b> | <b>192</b> | <b>515</b> | <b>675</b> | <b>2</b>      |                        |

I hereby certify as my official oath that the above Payroll, is correct and that portions above stated have been rendered. Payments for such services is hereby approved free appropriation indigent.

*[Signature]*  
1st Lieut., US  
RFO, Rome

The amount paid in the amount of **2099.00** pesos only.

*[Signature]*  
1st Lieut., US  
Reg'l Auditor, Rome  
10/17/43

I hereby certify as my official oath that I have witnessed payment of the whole named appearing on this Payroll, the amount set opposite his name, they having signed or marked their names in my presence at the time payment was made to them, acknowledgment of which said them.

*[Signature]*  
1st Sgt. US  
RFO Rome

for *[Signature]*  
BRUNO F. VILLASIS  
1st Col., Inf  
RFO, Rome

~~CONFIDENTIAL - SECURITY INFORMATION~~

I hereby certify on my official oath that each employee  
whose names appear on this Payroll, has been paid in cash and  
in other moneys, the amount of Six Hundred Twenty Nine (2629.00)  
pesos only.

12 Aug 43



2nd Lieut., USA  
RPO, Manila

DECLASSIFIED  
Authority NAAC 02-0276

242.5 - Rome, Finance Secs Oct. 43

DECLASSIFIED  
Authority: E.O. 13526

Extracted  
by Maydays

242.50

RECEIVED FOR OCCASION #45  
FINANCE SECTION

We hereby acknowledge to have received from Lt. S. G. RUIZ, 2ND, Rome, partial salary for October '45, amount set opposite our respective names.

| NAME                | RANK     | DATE        | AMOUNT | NO. | SIGNATURE          | INITIALS |
|---------------------|----------|-------------|--------|-----|--------------------|----------|
| L. S. G. SONGCO     | 2nd Lt.  | 1-31 Oct 45 | 50.00  | 1   | <i>[Signature]</i> | MPA      |
| R. J. M. ABOGIA     | 1-30 Lt. | -40-        | 40.00  | 2   | <i>[Signature]</i> | MARCO    |
| S. J. V. MARTIN     | 1st Sgt. | -40-        | 20.00  | 3   | <i>[Signature]</i> | 50 H 113 |
| E. BRIGIDO MARTINEZ | Sgt.     | -40-        | 20.00  | 4   | <i>[Signature]</i> | 50 H 113 |
| E. I. CASPERILLO    | Pvt.     | -40-        | 12.00  | 5   | <i>[Signature]</i> | 50 H 113 |
| E. RECORTE LEVAGE   | Pvt.     | -40-        | 12.00  | 6   | <i>[Signature]</i> | 50 H 113 |
| E. CICERO GARCIA    | Pvt.     | -40-        | 12.00  | 7   | <i>[Signature]</i> | 50 H 113 |
| E. ANGEL VACIO      | Pvt.     | -40-        | 12.00  | 8   | <i>[Signature]</i> | 50 H 113 |
| TOTAL               |          |             | 178.00 |     |                    |          |

I HEREBY CERTIFY on my official oath that I have witness the payment of the men whose name appears on the within the amount set opposite his name, they having signed or made his name in my presence and at the time payment was made so his in accordance with the regulations of the Army and paid him.

*[Signature]*  
JOSE L. ABOGIA  
2nd Lt., 2nd, Rome  
(Signature of Officer)

Oct. '45

VERIFICATION OF COMMANDING OFFICER

I HEREBY CERTIFY on my official oath that the above is correct, and that services above stated have been duly rendered, payment for such services is also hereby approved from the appropriation indicated.

*[Signature]*  
VICENTE M. GONZALEZ  
(Signature of Co)

Oct. '45

APPROVED FOR PAYMENT in the amount of ONE HUNDRED SEVENTY EIGHT (\$178.00) only, the foregoing expenses having been incurred under my authority and in the interest of the public service.

For the DPO:

*[Signature]*  
VICENTE M. GONZALEZ  
2nd Lieut., 2nd  
Rome, Italy

PRE-EDITED AND PASSED in the amount of ONE HUNDRED SEVENTY EIGHT (\$178.00) persons only.

*[Signature]*  
VICENTE M. GONZALEZ  
2nd Lieut., 2nd  
Rec'l Auditor, Rome

I HEREBY CERTIFY on my official oath that each employee whose name appears on this within has been paid in cash, and in no other mode, the amount shown opposite his name, the total of payments made by me in this amount is \$178.00 per month.

Approved for Payment:  
For the Division Comdr.

*[Signature]*  
VICENTE M. GONZALEZ  
2nd Lieut., 2nd  
Rome, Italy

BRASILIO F. VILLASECA  
Lt.-Col., Inf  
CO, Rome

DECLASSIFIED  
Authority JN0 6525076

242.5 - Finance Serv. RFO Rome Dec. 43

**DECLASSIFIED**

Authority NND 863076



242.5

Act 8  
Van. 76.63

PAYROLL

WE HEREBY ACKNOWLEDGE to have received from Lt. BIENVENIDO G. SONOOCO, RPO HOME, the partial salary for our services rendered during the month of December 1943, the amount set opposite our respective names.

| NO. | NAME                                | RANK        | AUTHORITY  | PERSONAL SERVICE INCLUSIVE DATES FROM | MONTHLY RATE OF PAY | NET AMOUNT DUE | TOTAL AMOUNT DUE | NO. SIGNATURES OF PAYEE | IN. OF (WIT. OFF.) | REMARKS        |
|-----|-------------------------------------|-------------|--|---------------------------------------|---------------------|----------------|------------------|-------------------------|--------------------|----------------|
| 1   | BIENVENIDO G. SONOOCO               | 1st. Lieut. | H P A  | 112-3-45                              | 112-31c             | 25.00          | 25.00            | 1                       |                    |                |
| 2   | JOSE NECHOROVA                      | 2nd. Lieut. | 100-   | 812-3-45                              | 112-31c             | 6.00           | 6.00             | 2                       |                    |                |
| 3   | JOSE W. ACOSTA                      | 1st. Lieut. | 100 # 25 "GMP"                                   | 112-1-45                              | 812-31c             | 4.00           | 4.00             | 3                       |                    | 12-30 Aug. '43 |
| 4   | JUANITO MARANJO                     | S-Sgt.      | 120 # 234 TUNIS 100                              | 112-1-45                              | 112-31c             | 25.00          | 25.00            | 6                       |                    | 1 June '43     |
| 5   | BRIGIDO MAGATO                      | Sgt.        | 120 # 140 TUNIS 100                              | 112-1-45                              | 112-31c             | 25.00          | 25.00            | 5                       |                    | 26 June '43    |
| 6   | IGNACIO P. GASHRILLO                | Pvt.        | 120 # 223 par. 1 TUNIS 100                       | 112-1-45                              | 112-31c             | 15.00          | 15.00            | 6                       |                    | 1 June '43     |
| 7   | ANGEL VACIO                         | Pvt.        | 80 # 131 par. 1 TUNIS 100                        | 112-1-45                              | 112-31c             | 15.00          | 15.00            | 7                       |                    | 1 Oct. '43     |
| 8   | CIGERO OSUNDO                       | Pvt.        | Inducted 1 July '43<br>20 # 223 par. 1 TUNIS 100 | 112-1-45                              | 112-31c             | 15.00          | 15.00            | 8                       |                    | 12-31 July '43 |
| 9   | ALFONSO GUBIAN                      | Pvt.        | TUNIS 100  | 112-1-45                              | 112-31c             | 15.00          | 15.00            | 9                       |                    | 1 Dec 1 '43    |
| 10  | BERNARD JAYS<br>AUDITOR'S PERSONNEL | Col.        | 120 # 140 TUNIS 100                              | 112-1-45                              | 112-31c             | 20.00          | 20.00            | 10                      |                    | 15 June '43    |
| 11  | VIGENTE M. CAVALIDA                 | 1st. Lieut. | H P A  | 112-3-45                              | 112-31c             | 50.00          | 50.00            | 11                      |                    | H P A          |
| 12  | SILVERIO AMEDO                      | S-Sgt.      | 120 # 21 par. 1 TUNIS 100                        | 112-1-45                              | 112-31c             | 25.00          | 25.00            | 12                      |                    | 12-30 Nov. '43 |
| 13  | LUIZ A. BARRANCO                    | Sgt.        | 120 # 22 par. 1 TUNIS 100                        | 112-1-45                              | 112-31c             | 25.00          | 25.00            | 13                      |                    | 28 Dec '43     |
| 14  | FREDERICO PADRINE                   | Col.        | 820 # 25 par. 1 TUNIS 100                        | 112-1-45                              | 112-31c             | 20.00          | 20.00            | 14                      |                    | 4 Nov. '43     |
| 15  | GERARDO NIETES                      | Pvt.        | 120 # 5 par. 1 TUNIS 100                         | 112-1-45                              | 112-31c             | 15.00          | 15.00            | 15                      |                    | 10 Dec '43     |
|     |                                     |             |  |                                       |                     | \$ 436.00      | \$ 436.00        | 8636.00                 |                    |                |

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my official oath that the above payroll is correct and that the services above stated have been rendered. Payment for such services is also hereby approved from appropriation indicated.

*Bienv. G. Sonooco*  
BIENVENIDO G. SONOOCO  
1st. Lieut., GMS  
RPO HOME

Presented and passed in the total amount of *Four hundred and thirty six* (\$ 436.00) to the district Auditor  
*Vigente M. Cavalida*  
1st. Lieut., GS  
RPHL Aditor, Rome.  
12/1/43

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I have witnessed payment of the whole amount on this payroll, the amount set opposite my name, they having signed or marked their presence at the time payment was made in acknowledgment of money paid them.

*Antonio*  
*Jose*

242.5

ARMY OF THE UNITED STATES OF AMERICA  
SIXTH MILITARY DISTRICT  
WINAHORSTRICT  
PAYROLL

DECLASSIFIED  
Authority E.O. 13526

abt-9  
Van. No. 63

WE HEREBY ACKNOWLEDGE to have received from Lt. BENVENIDO G. BONGCO, ROME, the partial salary for our services rendered during the month of December 1943, the amount set opposite our respective names.

| NO. | NAME                               | RANK            | AUTHORITY                  | PERIOD OF SERVICE INCLUSIVE DATES FROM TO | MONTHLY RATE OF PAY | NET AMOUNT DUE | TOTAL AMOUNT DUE | INC. IN SIGNATURE OF PAYEE | IS. OF WIT. OFF. | REMARKS             |
|-----|------------------------------------|-----------------|----------------------------|---|---------------------|----------------|------------------|----------------------------|------------------|---------------------|
| 1   | BENVENIDO G. BONGCO                | 1st. Lieut.     | H P A                      | 112-1-43 112-32                           | 26.00               | 26.00          | 26.00            | <i>[Signature]</i>         |                  | H P A               |
| 2   | JOSE NICHONOV                      | 2nd. Lieut.     | 400                        | 812-1-43 112-32                           | 6.00                | 6.00           | 6.00             | <i>[Signature]</i>         |                  | -det                |
| 3   | JOSE M. ACOSTA                     | 1 P-3rd. Lieut. | 100 # 93 "GND"             | 112-1-43 812-32                           | 4.00                | 4.00           | 4.00             | <i>[Signature]</i>         |                  | Date - 20 Aug. '43  |
| 4   | JUANITO MARANJO                    | S-Sgt.          | 120 # 204 TUNIS 100        | 112-1-43 112-31                           | 25.00               | 25.00          | 25.00            | <i>[Signature]</i>         |                  | * 1 June '43        |
| 5   | BRIGIDO MAGSATO                    | Sgt.            | 120 # 140 TUNIS 100        | 112-1-43 112-31                           | 25.00               | 25.00          | 25.00            | <i>[Signature]</i>         |                  | * 20 June '43       |
| 6   | INENYO P. GASHARILLO               | Pvt.            | 120 # 225 par. 1 TUNIS 100 | 112-1-43 112-31                           | 15.00               | 15.00          | 15.00            | <i>[Signature]</i>         |                  | * 1 June '43        |
| 7   | ANGEL VACIO                        | Pvt.            | 20 # 121 P.F. 1            | 112-1-43 112-31                           | 15.00               | 15.00          | 15.00            | <i>[Signature]</i>         |                  | * 1 Oct. '43        |
| 8   | CICERO OSORDO                      | Pvt.            | Inducted 1 July '43        | 112-1-43 12-31                            | 15.00               | 15.00          | 15.00            | <i>[Signature]</i>         |                  | Inducted 1 July '43 |
| 9   | ALFONSO OMBAN                      | Pvt.            | 20 # 222 par. 1 TUNIS 100  | 112-1-43 12-31                            | 15.00               | 15.00          | 15.00            | <i>[Signature]</i>         |                  | Date 1 Jan. '45     |
| 10  | SERGIO JAYA<br>AUDITOR'S PERSONNEL | Col.            | 120 # 140 TUNIS 100        | 112-1-43 12-31                            | 20.00               | 20.00          | 20.00            | <i>[Signature]</i>         |                  | * 15 June '43       |
| 11  | VICTOR M. CAVALIDA                 | 1st. Lieut.     | H P A                      | 112-1-43 12-31                            | 60.00               | 60.00          | 60.00            | <i>[Signature]</i>         |                  | H P A               |
| 12  | SILVERIO ANIDO                     | S-Sgt.          | 120 # 91 par. 1 CP-5       | 112-1-43 12-31                            | 25.00               | 25.00          | 25.00            | <i>[Signature]</i>         |                  | Date - 6 Feb. '43   |
| 13  | LUIS A. BARRANCO                   | Sgt.            | 120 # 62 par. 1 TUNIS 100  | 12-1-43 12-31                             | 25.00               | 25.00          | 25.00            | <i>[Signature]</i>         |                  | * 2 Dec '43         |
| 14  | FREDERICO BADERES                  | Col.            | 220 # 62 par. 1            | 12-1-43 12-31                             | 20.00               | 20.00          | 20.00            | <i>[Signature]</i>         |                  | * 4 Nov. '43        |
| 15  | GERARDO NIETES                     | Pvt.            | 120 # 5 par. 1 ROME        | 12-1-43 12-31                             | 15.00               | 15.00          | 15.00            | <i>[Signature]</i>         |                  | * 10 Oct. '43       |
|     |                                    |                 |                            |   | TO T A L            | 438.00         | 438.00           | 438.00                     |                  |                     |

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my official oath that the above payroll is correct and that the services above stated have been rendered. Payment for such services is also hereby approved from appropriation indicated.

*[Signature]*  
BENVENIDO G. BONGCO  
1st. Lieut., GND  
RPO ROME

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I have witnessed payment of the whole sum appearing on this payroll, the amount set opposite his name, they having signed or marked their names in my presence at the time payment was made to them, acknowledgment of money paid them.

Presented and passed in the total amount of *Four Hundred and Thirty Eight* pesos only.  
For the District Auditor:  
*[Signature]*  
VICTOR M. CAVALIDA  
1st. Lieut., US  
Acting Auditor, ROME  
12/31/43

*[Signature]*  
12/31/43

DECLASSIFIED  
Authority E.O. 13526

APPROVED FOR PAYMENT:

For the Division Commander:

*[Signature]*  
BRAULIO P. VILLASIN  
Lt.-Col. Inf  
CO ROME

CERTIFICATION OF FINANCE

I hereby certify on my official oath that each employee  
whose names appear on this payroll has been paid in cash  
and in no other way, the amount of thirty five  
(35.00) pesos only.

*[Signature]*  
BIENVENIDO O. SANCOS  
1st. Lieut., WMS  
RPO ROME

242.5 - RPO, COTABATO

Feb '44

DECLASSIFIED

Authority: E.O. 13526

100  
7/29/41

PAYROLL OF RPO, COTABATO  
For the month of February, 1944

| No. | NAME            | RANK                | AUTHORITY  | SERVICE PERIOD | AMOUNT DUE | SIGNATURE OF PAYEE | INITIALS OF OFFICER | REMARKS |
|-----|-----------------|---------------------|------------|----------------|------------|--------------------|---------------------|---------|
| 1.  | B. S. Impestan  | 1 <sup>st</sup> Lt. | USA rank   | 2/1-29'44      | P80.00     | <i>[Signature]</i> | <i>[Initials]</i>   |         |
| 2.  | J. C. Hechanova | 2 <sup>nd</sup> Lt. | " "        | -do-           | 30.00      | <i>[Signature]</i> | <i>[Initials]</i>   |         |
| 3.  | B. B. Magdalo   | Sgt.                | 130 1408-T | -do-           | 30.00      | <i>[Signature]</i> | <i>[Initials]</i>   |         |
| 4.  | C. Bantolo      | Cpl.                | 50139-T    | -do-           | 25.00      | <i>[Signature]</i> | <i>[Initials]</i>   |         |
| 5.  | J. Matillano    | Pvt.                | 50223-T    | -do-           | 20.00      | <i>[Signature]</i> | <i>[Initials]</i>   |         |
| 6.  | A. Gumban       | Pvt.                | 50223-T    | -do-           | 20.00      | <i>[Signature]</i> | <i>[Initials]</i>   |         |
| 7.  | A. Yacio        | Pvt.                | 50131-R    | -do-           | 20.00      | <i>[Signature]</i> | <i>[Initials]</i>   |         |
| 8.  | Total           |                     |            |                | P275.00    |                    |                     |         |

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my official oath that the above payroll is correct, and that services above stated have been duly rendered. Payment for such service is also hereby approved.

*[Signature]*  
 BENJAMIN S. IMPESTAN C-6:198  
 1st Lieut., PS  
 RPO Cotabato

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I witnessed the payment to each officer and SM whose names appears hereon, of the amount set opposite his name by initial.

*[Signature]*  
 JOSE U. RECHANOVA  
 2nd Lt., US  
 Asst. RPO, Cotabato

APPROVED FOR PAYMENT:  
 For the DIVISION COMMANDER:

BRAUDIO F. VILLASIS  
 Lt.-Col., Inf.  
 CO, Cotabato

DECLASSIFIED  
 Authority NND 683078

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my official oath that I have paid in cash to each officer and BM whose name appears on the above payroll the amount set opposite his name, he having signed or marked his name above in my presence and at the time that payment was made to him, in acknowledgement of receipt of the money paid him.

BENJAMIN S. BERSTAN  
1st Lieut., 73  
RPO, Cotabato

Pre-added and passed in the amount  
of TWO HUNDRED SEVENTY FIVE (P275.00)  
pesos only.

For the FINANCE AUDITOR:

*R*  
*2/18/44*  
1st Lieut., 73  
Regt'l Auditor, Cotabato

DECLASSIFIED

Authority NNO 663076



GENERAL VOUCHER

Abd. 2  
88

Sub-Voucher No. 88

66  
4/12/44  
20

TO: 2nd Lt. J.G. Mechanova  
Pvt. A. Gumban  
APO, Cotabato

| Date of Del-very or Service | Article or Service                               | Amount   | Remarks           |
|-----------------------------|--|----------|-------------------|
| 1944                        | To payment of partial salaries of the following: |          | Not paid to incl. |
| Jan. 1-31 '44               | 2nd Lt. J.G. Mechanova                           | - 280.00 | Dec. '43          |
| Jan. 1-31 '44               | Pvt. A. Gumban                                   | - 20.00  | the APO           |
|                             | Total  | - 300.00 | None.             |

I hereby certify that the foregoing expenses in the amount of P300.00 are correct and have been lawfully incurred under my direct supervision, and that the service is necessary for and have been actually applied to the public service.

*[Signature]*  
1st Lieut., PS

APPROVED FOR PAYMENT:  
For the DISTRICT COMMANDER: APO, Cotabato

FRANCISCO S. VILLASIS Pre-audited and passed in the amount of one hundred (100.00) pesos only.  
Lt.-Col., Inf.  
APO, Cotabato

*[Signature]*  
1st Lieut., PS  
Reg'l Auditor, APO

Received of Lt. Benjamin S. Supestian, APO, Cotabato this 18th day of Feb. '44 the sum of one hundred (100.00) pesos Phil. Cur. in full payment of the above which I hereby certify to be correct.

*[Signature]*  
ALFONSO GUMBAN  
Pvt., PS  
off. APO, Cotabato

*[Signature]*  
JOSE G. MECHANOVA  
2nd Lt., PMS  
Asst. APO, Cotabato

DECLASSIFIED  
Authority NNO 883078

242.3 - RFO, COTABATO

Mar'44

DECLASSIFIED  
Authority 50 USC 3076

PAYROLL RRO COTABATO

WE HEREBY acknowledge to have received from Lt. B. S. EMPSTAN, <sup>Rome</sup> 1st Lt., the partial salary for the services rendered during the month of March, 1944. The amount set opposite our respective names:

| NAMES                     | RANK     | AUTHORITY    | SERVICE RENDERED | AMOUNT DUE | SIGNATURE OF PAYEE | INITIAL OF WIT. OFF. | REMARKS |
|---------------------------|----------|--------------|------------------|------------|--------------------|----------------------|---------|
| B. S. EMPSTAN             | 1st Lt.  | MPA Rank     | 3/1-31/44        | 80.00      | <i>[Signature]</i> |                      |         |
| J. G. Echano              | 1st Lt.  | "            | -do-             | 80.00      | <i>[Signature]</i> |                      | 160.00  |
| M. C. Tomanon             | P3       | 1st SO 34-T  | -do-             | 80.00      | <i>[Signature]</i> |                      | 50.00   |
| B. B. Hardate             | Sgt.     | 1st SO 140-T | -do-             | 30.00      | <i>[Signature]</i> |                      | 30.00   |
| V. G. Escartin            | Cpl.     | 1st SO 12-T  | -do-             | 25.00      | <i>[Signature]</i> |                      | 75.00   |
| S. L. Panaguiton          | Cpl.     | 1st SO 140-T | -do-             | 25.00      | <i>[Signature]</i> |                      | 120.00  |
| C. J. Bantolo             | Cpl.     | 1st SO 140-T | -do-             | 25.00      | <i>[Signature]</i> |                      | 120.00  |
| A. Gumban                 | Pvt.     | 1st SO 223-T | -do-             | 20.00      | <i>[Signature]</i> |                      | 35.00   |
| H. F. Gasparillo          | Pvt.     | 1st SO 223-T | -do-             | 20.00      | <i>[Signature]</i> |                      | 40.00   |
| A. Vacle                  | Pvt.     | 1st SO 131-R | -do-             | 20.00      | <i>[Signature]</i> |                      | 40.00   |
| H. Ternal                 | Pvt.     | 1st SO 85-T  | -do-             | 20.00      | <i>[Signature]</i> |                      | 40.00   |
| Tibudan, L.               | Pvt.     | 1st SO 15-R  | -do-             | 20.00      | <i>[Signature]</i> |                      | 40.00   |
| J. Matillans              | Pvt.     | 1st SO 223-T | -do-             | 20.00      | <i>[Signature]</i> |                      | 40.00   |
| <b>CIVILIAN EMPLOYEES</b> |          |              |                  |            |                    |                      |         |
| S. Dubria                 | Cipr. #1 |              | -do-             | 15.00      | <i>[Signature]</i> |                      |         |
| G. Panaguiton             | CP-1     |              | -do-             | 15.00      | <i>[Signature]</i> |                      |         |
| V. Guare                  |          |              | -do-             | 15.00      | <i>[Signature]</i> |                      |         |
| TOTAL                     |          |              |                  | 1480.00    |                    |                      |         |

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my official path that the above payroll is correct, and that services above stated have been duly rendered. Payment for such service is also hereby approved:

APPROVED FOR PAYMENT:  
Per the DIVISION COMMANDER:

*[Signature]*  
ERAZULO T. VILLASIS  
Lt. Col., Inf  
CO Cotabato

*[Signature]*  
BENJAMIN S. EMPSTAN (63198)  
1st Lieut., 78  
RFO ROME

DECLASSIFIED  
Authority NND 663078

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I witnessed the payment of to each Officers and EM whose names appears hereon of the amount set opposite his name my initial.

*Jose G. Nechanova*  
JOSE G. NECHANOVA  
2nd Lieut., QMS  
Asst. RFO ROME

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my official oath that I have paid in cash to each Officer and EM whose name appears on the above payroll the amount set opposite his name, ~~xx~~ he having signed or marked his name above in my presence and at the time that payment was made to him, in acknowledgement of receipt of the money paid him.

*Benjamin S. Kipestan*  
BENJAMIN S. KIPESTAN (63198)  
1st Lieut., FS  
RFO ROME

*Franco* Pre-audited and passed in the amount of \_\_\_\_\_ (\$ \_\_\_\_\_)  
Pesos only.

Per the DISTRICT AUDITOR:

*Vicente M. Cavallida*  
VICENTE M. CAVALIDA  
1st Lieut., FS  
Reg'l Auditor-Rome

Ms. A. 1. 10  
P. 10  
65<sup>th</sup> Aug  
Apr. 1922

DECLASSIFIED  
Authority: 14505 09-2008

PAYROLL

242.5

WE HEREBY acknowledge to have received from Lt. BENJAMIN S. SAMPSTAN, 65th Inf. CT the us herein specified opposite our respective names, the same being in partial compensation for our services rendered during the period stated below the correctness of which we hereby severally certify.

| No.                | NAMES                | RANK | AUTHORITY | PERIOD OF SERVICE | AMOUNT DUE | TAXES | SIGNATURE OF IN. OF WIT | IN. OF WIT OFF.    |
|--------------------|----------------------|------|-----------|-------------------|------------|-------|-------------------------|--------------------|
| 1.                 | Benjamin S. Sampstan | Lt.  | MPA Rank  | 4/1-30/44         | 280.00     | 11    | <i>[Signature]</i>      |                    |
| 2.                 | Brigido B. Magt to   | Sgt  | SO        | 1409-11           | -do-       | 30.00 | 21                      | <i>[Signature]</i> |
| 3.                 | Custodio Bantelo     | Sgt  | SO        | 576-11            | -do-       | 30.00 | 31                      | <i>[Signature]</i> |
| 4.                 | Joaquin Matillano    | Pfc  | SO        | 576-11            | -do-       | 20.00 | 41                      | <i>[Signature]</i> |
| 5.                 | Angel Yacio          | Pfc  | SO        | 576-11            | -do-       | 20.00 | 51                      | <i>[Signature]</i> |
| 6.                 | Gervacio Panaguaton  | Pvt  | SO        | 48-11             | -do-       | 20.00 | 61                      | <i>[Signature]</i> |
| Total              |                      |      |           |                   | 200.00     |       |                         |                    |
| CIVILIAN EMPLOYEES |                      |      |           |                   |            |       |                         |                    |
| 1.                 | Madia-as S. Sampstan |      | Gr-1      | -do-              | 30.00      | 11    | <i>[Signature]</i>      |                    |
| 2.                 | Simplino Dubria      |      | -do-      | -do-              | 30.00      | 21    | <i>[Signature]</i>      |                    |
| 3.                 | Vicente Guaros       |      | -do-      | -do-              | 30.00      | 31    | <i>[Signature]</i>      |                    |
| Total              |                      |      |           |                   | 90.00      |       |                         |                    |
| Grand Total        |                      |      |           |                   | 290.00     |       |                         |                    |

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my official oath that the above payroll is correct, and that services above stated have been duly rendered. Payment for such service is also hereby approved.

APPROVED FOR PAYMENT:  
For the DISTRICT COMMANDANT:

*[Signature]*  
BENJAMIN S. SAMPSTAN 62193  
1st Lieut., 65th  
Inf., 65th Inf. CT

BRIGIDO B. VILLALBA 62578  
1st. Sgt., Inf.  
CO, 65th Inf. CT

DECLASSIFIED  
Authority NND 663078

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I witnessed the payment to each Office and I whose name appears hereon of the amount set opposite his name my initial.

1st Lieut., 65th



158-A

1729a-

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my Oath that I have paid in cash to each office and to whose name appears on the above in my presence and at the time that payment was made in acknowledgment of receipt of the money paid him.

*Pay Roll - Salaries  
District of Columbia, 1964  
P.O. 65th Inf. C.I.*

HENRIKIN S. MESSNER 62198  
1st Lieut., P3  
PO, 65th Inf. C.I.

Pre-audited and passed in the amount of TWO HUNDRED DOLLARS (200.00) Pesos Only.

For the DISTRICT AUDITOR:

VICENTE M. CAVALIERA 60078  
1st Lieut., P3  
Auditor, 65th Inf. C.I.

DECLASSIFIED  
Authority NND 683078

158-A

17290-

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my Of ical oath that I have paid in cash to each Office and XX whose name appears on the above in my presence and at the time that payment was made in acknowledgement of receipt of the money paid him.

*Pay Roll - Salaries  
Month of April, 1944  
P.O., 65th Inf. CT.*

BENJAMIN S. MARSHALL 62198  
1st Lieut., P3  
P.O., 65th Inf. CT

Pre-audited and passed in the amount of TWO HUNDRED NINETY (P290.00) Pesos Only.

For the DISTRICT AUDITOR:

VICENTE M. CAVALIER 60072  
1st Lieut., P3  
Auditor, 65th Inf. CT

DECLASSIFIED  
Authority NND 883078

202.5- F0 68-11 Dec

Aug 1944

DECLASSIFIED  
Authority: 25XU 99-2076

DECLASSIFIED  
Authority NND 663078

Army of the United States of America  
Sixth Military District  
F.O.ROME

18  
18

WE HEREBY acknowledge to have received from Lt. Benjamin S. Emberton, FS, Finance Officer, F.O.ROME, the sum herein specified opposite and respective names, the sum being in partial compensation for our services rendered during the period stated below to the correctness of which we hereby solemnly certify:

| No. | NAMES             | Designation | Period of service Inclusive Dates |         | Monthly Rate Pay | Amount Due | Amount Paid in Cash | Signature of Payee | Witness     | Remarks                                      |
|-----|-------------------|-------------|-----------------------------------|---------|------------------|------------|---------------------|--------------------|-------------|--|
|     |                   |             | From                              | To      |                  |            |                     |                    |             |  |
| 1   | Bnaido B. Maddato | Cpl.        | 5-1-43                            | 5-31-43 | 20.00            | 20.00      | 20.00               | [Signature]        | [Signature] | Sub No. 27 CFS<br>Approved for pay - last 20 |
| 2   | Cestudio Bartolo  | Kpl.        | 5-1-43                            | 5-31-43 | 20.00            | 20.00      | 20.00               | [Signature]        | [Signature] | 11-1-42                                      |
| 3   | Maximo Lavaca     | Pvt.        | 5-25-43                           | 5-31-43 | 15.00            | 3.39       | 3.39                | [Signature]        | [Signature] | Sub 43                                       |
|     |                   |             |                                   |         | TOTAL            | 54.39      | 54.39               |                    |             |  |

Certification of Commanding Officer

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct and that services above stated have been duly rendered. Payment for such services is also hereby approved from the appropriations indicated.

Aug 10 1943

[Signature]  
Benjamin S. Emberton  
1st Lieut, FS  
RFO

Approved:  
For the Div. Comdr.

[Signature]  
D. Cal-26  
Commanding

Handwritten and found for payment in the amount of thirty three and 39/100 cents.

For the Div. Auditor  
B. F. [Signature]  
18 Aug 1943

Certification of Witness Officer

I HEREBY CERTIFY on my official oath that I have witnessed payment of the whole names appearing on this Payroll the amounts set opposite their names who having signed or marked their names in my presence and at the time that payment was made to them in acknowledgment of the money paid them.

19 Aug 1943

[Signature]  
B. F. [Signature]  
1st Lieut, FS  
RFO, Rome

Certification of Finance Officer

I hereby certify on my official oath that each employee whose name appears in this Payroll has been paid in cash and in no other mode the amount opposite his name. The total of payment made by me in this Payroll amount to \$54.39.

18 Aug 1943

[Signature]  
1st Lieut, FS  
RFO, Rome

When should the present infinitive be used? the perfect infinitive? Which form of the infinitive is the most commonly used?

B. Give the correct infinitive form of the verb in parentheses to express the time relationship asked for.

1. At the same time as the time expressed by the verb
  - a. He appears (sleep) soundly.
  - b. She seems (be) happy.
  - c. They seem (feel) insulted.
  - d. You are supposed (write) the letter now.
  - e. He is in conference now and he seems (have) a hard time.
2. AFTER the time expressed by the verb
  - a. The game is scheduled (play) next Saturday.
  - b. He is supposed (run) for our high school at Sunday's athletic meet.
  - c. The nurse is ready (examine) the girls.
  - d. He promised (study) his lessons.
  - e. I should like (go) to the game.
3. BEFORE the time expressed by the verb
  - a. His fingers are ink-stained. He seems (spill) ink on them.
  - b. He seems (study) his lessons for he recites fluently now.
  - c. The man is known (go) around the world twice.
  - d. Naughty Arturo is crying. He seems (spank) by his mother.
  - e. She is believed (open) the package before the designated day.

C. Supply the correct tense of the infinitive of the verb in parentheses in each of the following sentences and give the reason for using that tense:

1. Haven't you written the letter yet? You were supposed (write) it last week.
2. We found ourselves in a strange place. We seemed (lose) our way.
3. The pupils seem (study) their lessons now. All of them have their books open.
4. Mother was about (set) the table when I came.
5. You ought (go) now; though really, you ought (go) earlier.
6. He seems (interest) in what he is reading.
7. They are supposed (work) now; why are they playing?
8. He wishes (go) to Hawaii although he is said (go) there many times before.
9. Are we expected (accept) the invitation?
10. They appear (wait) impatiently for someone.

#### Problem IV. Correct usage of infinitives.

Certain verbs should be followed by infinitives and not by a noun clause introduced by that. This use is idiomatic and therefore must be memorized. These verbs are:

- a. allow    la. want    c. desire    b. order    a. request    e. agree  
b. permit    b. dish    a. tell    c. command    b. persuade    d. consent

These words are arranged according to meaning. This should help you remember them.

Use each of the verbs listed above in worth while sentences.

Note:

1. I am sure Mother will consent to go to the party. (One person agrees or consents to go; he himself goes. Mother consents, and she herself goes.)
2. Mother will consent to my going to the party. (One person consents; another goes. Mother consents and I go. To my going is not an infinitive phrase.)

#### Exercises

A. Use two different infinitive phrases in the blank after each verb. Be sure to make interesting sentences.

1. Our teacher wants us \_\_\_\_\_.
2. Consuelo consented \_\_\_\_\_.
3. His parents did not allow him \_\_\_\_\_.
4. Her teacher permitted her \_\_\_\_\_.
5. I know that Pedro requested Juan \_\_\_\_\_.
6. Josefa wishes her sister \_\_\_\_\_.
7. All of the candidates wish \_\_\_\_\_.
8. Mr. Villanueva told the students \_\_\_\_\_.
9. The principal ordered the students \_\_\_\_\_.

42-5-

FBI 65-2882

July 1944

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Send your order to our nearest branch or agency or to our main office.

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MADE IN AMERICA AND ELECTRIC OFFICES  
ROCHESTER, N. Y.

DECLASSIFIED  
Authority 5010-108-0106



**PAYROLL**

*interior*  
*Van #6*  
 242,5  
 2078

We hereby acknowledge to have received from Lt. Benjamin S. Espetian, 65th Inf CT, the sum herein specified opposite our respective names, the same being in full compensation of our services rendered during the period stated below the correctness for which we severally certify.

| No.          | NAMES                  | RANK   | AUTHORITY  | SERVICE RENDERED | DATE      | SALARY          | SIGNATURE OF EMPLOYEE | REMARKS         |
|--------------|------------------------|--------|------------|------------------|-----------|-----------------|-----------------------|-----------------|
| 1            | Benjamin S. Espetian   | Lt.    | APA Regt   |                  | 7-1-31/44 | \$30.00         | <i>[Signature]</i>    |                 |
| 2            | Brigide B. Magdala     | IS-Sgt | SO 57-2-1  |                  | -de-      | 30.00           | <i>[Signature]</i>    |                 |
| 3            | Castelle, Bastela      | Sgt    | -de-       |                  | -de-      | 30.00           | <i>[Signature]</i>    |                 |
| 4            | Rearte Levega          | Pfc    | -de-       |                  | -de-      | 20.00           | <i>[Signature]</i>    |                 |
| 5            | Masquila M. Elizaga    | Pfc    | -de-       |                  | -de-      | 20.00           | <i>[Signature]</i>    |                 |
| 6            | Aangel Vaele           | 2nd Lt | SO 57-2-1  |                  | -de-      | 20.00           | <i>[Signature]</i>    | attached        |
| 7            | Risarde Antesa         | Pvt    | SO 57 S-1  |                  | -de-      | 20.00           | <i>[Signature]</i>    |                 |
| 8            | Gervasio U. Panaguilan | Pvt    | SO 46 G-1  |                  | -de-      | 20.00           | <i>[Signature]</i>    |                 |
| 9            | Simpliste Dubria       | C.L.   | Ball No. 4 |                  | -de-      | 20.00           | <i>[Signature]</i>    | Skilled laborer |
| <b>TOTAL</b> |                        |        |            |                  |           | <b>\$260.00</b> |                       |                 |

I hereby certify on my official oath that the above payroll is correct and that the services above stated have been duly rendered. Payment for same is hereby approved.

*[Signature]*  
 BENJAMIN S. ESPETIAN  
 1st Lt., Co. FS  
 PO 65th Inf CT

I hereby certify on my official oath that I witnessed the payment of each officer and EM whose name appears hereon, of the amount set opposite his name and initial.

*[Signature]*  
 BENJAMIN S. ESPETIAN  
 1st Lt., Co. FS  
 PO 65th Inf CT

**DECLASSIFIED**  
 Authority **NND 663076**

APPROVED FOR PAYMENT  
 For the DISTRICT COMMANDER:

*[Signature]*  
 BRAULIO P. VILLASIS  
 Lt.-Col., Inf.  
 CO 65th Inf C.T.

*[Handwritten notes]*

PRE-AUDITED AND PASSED in the amount of TWO HUNDRED SIXTY PESOS ONLY (\$260.00)

For the DISTRICT AUDITOR:

*Vicente M. Cavalida*  
VICENTE M. CAVALIDA

1st Lieut., FS  
FO 65th Inf CT

I hereby certify on my official oath that I have paid each officer and  
EN whose name appears on the payroll the amount set opposite his name, he  
having signed or marked his name in my presence and at the same time that  
payment was made to him in acknowledgement of receipt of the money paid him.

*\$10.50*

*Benjamin S. Empestan*  
BENJAMIN S. EMPESTAN

1st Lieut., FS  
FO 65th Inf CT

DECLASSIFIED  
Authority NND 663076

3425 FD 65-28 of 1954

DECLASSIFIED  
Authority: E.O. 13526, 13527

PAYROLL

PG 65TH INF CT FOR THE MONTH OF SEPTEMBER '44

| 1     | NAMES             | RANK | AUTHORITY   | SERVICE    | PARTIAL | TOTAL   | SIGNATURE                | of      | REMARKS                      |
|-------|-------------------|------|-------------|------------|---------|---------|--------------------------|---------|------------------------------|
| 1     |                   |      |             | RENDERED   | SALARY  | Amt DUB |                          | IN OFFI |                              |
| 1.    | Joaquin Matillano | Pfc. | ISO 87-G-1  | 19-1-30-44 | 20.00   | 20.00   | <i>Joaquin Matillano</i> | 1st     | Not included in last payroll |
| 2.    | Awel Vacio        | Pfc. | ISO 5 Hg Bn | -dot-      | 20.00   | 20.00   | <i>Awel Vacio</i>        | 1st     | Sent on Sp. Mission          |
| TOTAL |                   |      |             |            |         | 40.00   |                          |         |                              |

242  
65 Inf  
about 10  
Van #11 entered on

CERTIFICATION OF COMMANDING OFFICER

I HEREBY CERTIFY on my official oath that the above PAYROLL is correct, and that services above stated have been duly rendered. Payment for such services is also hereby approved.

*Benjamin G. Eblestan*  
BENJAMIN G. EBLESTAN-62198  
1st Lieutenant, FS  
PG 65th Inf CT

CERTIFICATION OF FINANCE OFFICER

I HEREBY CERTIFY on my official oath that I have paid in cash each officer and EM whose name appears on the above payroll the amount set opposite his name, he having signed or marked his name above in my presence and at the time the payment was made to him, in acknowledgment of receipt of the money paid him.

*Benjamin G. Eblestan*  
BENJAMIN G. EBLESTAN-62198  
1st Lieutenant, FS  
PG 65th Inf CT

APPROVED FOR PAYMENT:

For the DISTRICT COMMANDER:

*Paul F. Villasis*  
PAUL F. VILLASIS-01373  
Lt.-Col., Inf.  
CO 65th Inf CT

CERTIFICATION OF WITNESSING OFFICER

I HEREBY CERTIFY On my official oath that I witnessed the payment of each officer and EM whose name appears hereon, the amount set opposite his name and my initial.

*Jose G. Lechanova*  
JOSE G. LECHANOVA-62448  
2nd Lieut., QMS  
Asst PG 65th Inf CT

*Jose G. Lechanova*  
*Not included in last payroll*

Pre-audited and passed amount of FORTY PESOS ONLY (#40)

FOR THE DISTRICT AUDITOR:

*Vicente M. Cavalida*  
VICENTE M. CAVALIDA  
1st Lieutenant, FS  
Auditor-65th Inf CT

*10/3/44*

DECLASSIFIED  
Authority NND 683076

PAYROLL

FO 65TH INF CT, FOR THE MONTH OF SEPT. '44

2425  
65th Inf  
Vol. No. 145

| NAME             | RANK    | AUTHORITY      | PERIOD OF SERVICE | SALARY  | FAMILY ALLOW. | TOTAL AMT. DUE | SIG. OF OFFICER | PR E | MARKS  |
|------------------|---------|----------------|-------------------|---------|---------------|----------------|-----------------|------|--------|
|                  |         |                |                   |         |               |                |                 |      |        |
| B. S. EMPESTAN   | 1st Lt. | HFA Rank       | 19-1-30-44        | 80.00   |               | 80.00          |                 |      |        |
| J. G. HECHANOVA  | 2nd Lt. | ISO No. 22 G-1 | 18-1-9-1-30-44    | 160.00  |               | 160.00         |                 |      | Sp. M. |
| B. B. Magdate    | S-Sgt.  | ISO No. 57 G-1 | 19-1-30-44        | 30.00   |               | 30.00          |                 |      |        |
| C. J. Bantolo    | Sgt.    | -do-           | -do-              | 30.00   |               | 30.00          |                 |      |        |
| A. G. Gumban     | Pfc.    | -do-           | 18-1-9-1-30-44    | 40.00   |               | 40.00          |                 |      | Sp. M. |
| R. B. Lavega     | Pfc.    | -do-           | 19-1-30-44        | 20.00   | 10.00         | 30.00          |                 |      | W-1C   |
| M. H. Quare      | Pvt.    | ISO -87 S-1    | 18-1-9-1-30-44    | 40.00   |               | 40.00          |                 |      | Sp. M. |
| G. U. Panaguigon | Pvt.    | ISO -46 G-1    | 19-1-30-44        | 20.00   |               | 20.00          |                 |      |        |
| S. B. Dubria     | ICL     |                | Bull # 4          | 30.00   |               | 30.00          |                 |      |        |
| TOTAL            |         |                |                   | 450.00  | 10.00         | 460.00         |                 |      |        |
| GRAND TOTAL      |         |                |                   | P460.00 |               |                |                 |      |        |

Total of 460.00  
9/26/44

I hereby certify on my official oath that the above payroll is correct and that the services above stated have been duly rendered under my direct supervision. Payment of such services is also hereby approved.

BENJAMIN S. EMPESTAN-62198  
1st Lieut., PS  
FO 65th Inf CT

I hereby certify on my official oath that I witness the payment of each officer and EM whose name appear hereon of the amount set opposite his name and initial.

CERTIFICATE OF PAYING OFFICER

I HEREBY certify on my official oath that I have paid in cash to each officer and EM whose name appear on the above payroll the amount set opposite his name. He having signed or marked his name above in my presence and at the time that was made to him in acknowledgement receipt of the money paid him.

JOSE G. HECHANOVA-62448  
2nd Lieut., QMS  
Asst FO 65th Inf CT

Pre-audited and passed in the amount of FOUR HUNDRED SIXTY SEVEN PESOS ONLY (P460.00) For the DISTRICT AUDITOR:

VICENTE M. CAVALIDA-60072  
1st Lieut., PS  
Auditor 65th Inf CT

APPROVED FOR PAYMENT:  
For the DISTRICT COMMANDER:

BRAULIO F. VILLASIS-61373  
Lt.-Col., Inf.  
CO 65th Inf C. T.

WJB  
9/26/44

DECLASSIFIED  
Authority NND 883078

BENJAMIN S. EMPESTAN  
1st Lieutenant, PS



Deputy Provincial Treasurer, Municipality of

10-547

INSULAR

| Date | NAME<br>Inclusive numbers daily sales in case of cedulas. 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 | REVENUE FROM TAXATION |                     |                       |                   |                |                              |                                      |                               |
|------|--|--|-----------------------|---------------------|-----------------------|-------------------|----------------|------------------------------|--------------------------------------|-------------------------------|
|      |  |  | Income Tax (4)        | Inheritance Tax (5) | Documentary Stamp (6) | Franchise Tax (7) | Excise Tax (8) | License and Business Tax (9) | Tax on Unpatented Mining Claims (10) | National Park Fund, Fees (11) |
| (1)  | (2)  | (3)  | (4)                   | (5)                 | (6)                   | (7)               | (8)            | (9)                          | (10)                                 | (11)                          |

DECLASSIFIED  
Authority NNO 653078

242.6- P0 65<sup>th</sup> Dy of Oct 94

DECLASSIFIED  
Authority: 242.6-653078



**242-15**  
**ADJUTANT GENERAL DISTRICT**  
**65th INF CT**

a-6-1-10  
 Von H 134

WE HEREBY CERTIFY to have received from Lt. BENJAMIN S. EMPESTAN, PS, FO 65th InfCT, the total salary for our services rendered during the month of Oct. '44 the sum set opposite our respective names:

| No.   | NAME            | RANK    | AUTHORITY          | SERVICE RENDERED | SALARY  | FAMILY ALLOW. | AMOUNT DUE | SIGNATURE          | REMARKS                                     |
|-------|-----------------|---------|--------------------|------------------|---------|---------------|------------|--------------------|---|
| 1     | E. S. Empestan  | 1st Lt. | HPA Rank           | Sept-31-44       | 180.00  |               | 180.00     | <i>[Signature]</i> |   |
| 2     | E. Kechanova    | 2nd Lt. | HPA Rank           | -do-             | 80.00   |               | 80.00      | <i>[Signature]</i> | Promoted Par. for 1st Lt. 1st Hq. 6 Oct. 44 |
| 3     | E. M. Kado      | T-Sgt.  | 180 181 G-1 par. 1 | -do-             | 30.00   |               | 30.00      | <i>[Signature]</i> |   |
| 4     | A. J. Barolo    | Sgt.    | 180 87 G-1         | -do-             | 30.00   |               | 30.00      | <i>[Signature]</i> |   |
| 5     | A. G. Gumban    | Cpl.    | 180 181 G-1 par 1  | -do-             | 22.50   |               | 22.50      | <i>[Signature]</i> |   |
| 6     | G. S. Panguiton | Cpl.    | -do-               | -do-             | 22.50   |               | 22.50      | <i>[Signature]</i> | same  |
| 7     | B. Lavaga       | Pfc.    | 180 87 G-1         | -do-             | 20.00   | 10.00         | 30.00      | <i>[Signature]</i> | 1 child                                     |
| 8     | J. D. Matillano | Pfc.    | -do-               | -do-             | 20.00   |               | 20.00      | <i>[Signature]</i> |   |
| 9     | H. Guaró        | Pfc.    | 180 181 G-1 par 1  | -do-             | 20.00   |               | 20.00      | <i>[Signature]</i> |   |
| 10    | A. M. Vacio     | Pfc.    | 180 5 Hq & Hq Serv | -do-             | 20.00   |               | 20.00      | <i>[Signature]</i> |   |
| 11    | E. Dubria       | CE      | Bulletin No. 5     | -do-             | 30.00   |               | 30.00      | <i>[Signature]</i> |   |
| 12    | B. S. Empestan  | CE      | -do-               | -do-             | 30.00   |               | 30.00      | <i>[Signature]</i> |   |
| TOTAL |                 |         |                    |                  | 4405.00 | 110.00        | 4515.00    |                    |   |

I hereby certify on my official oath that the above overall is correct and that services above stated have been duly rendered. Payment of amount of services is also here by approved.

*[Signature]*  
 BENJAMIN S. EMPESTAN  
 1st Lieutenant, PS  
 FO 65th Inf CT

I hereby certify that I witnessed the payment of each officer and PM whose name appears hereon of the amount set opposite his name and my initials.

*[Signature]*  
 JOSE G. MECANNOVA  
 2nd Lieut., QMS  
 Asst-FO 65th Inf CT

I hereby certify on my official oath that I witnessed the payment of each officer and PM whose name appears hereon of the amount set opposite his name he having signed or marked his name in my presence at the time that payment was made to him in acknowledgement of receipt of the money paid him.

*[Signature]*  
 BENJAMIN S. EMPESTAN  
 1st Lieutenant, PS  
 FO 65th Inf CT

10  
 5  
 41

DECLASSIFIED  
 Authority NND 883078

Free-dited and passed in the amount of FOUR HUNDRED SEVENTY FIVE PESOS.  
ONLY (P415.00)

FOR THE DISTRICT AUDITOR:

*24 Oct. 55*

*Vicente Cavallera*

VICENTE M. CAVALLERA  
1st Lieut., ES  
Auditor-65th Inf CT

APPROVED FOR PAYMENT:

FOR THE DISTRICT COMMANDER:

*Don Cesar*

BRAULIO F. VILLASIS  
Lt-Col., Inf.  
CO. 65th Inf CT

*Excluded by  
Golden*

2435 F0 65<sup>th</sup> Aug 27

Handwritten

DECLASSIFIED  
Authority NND 95-2076

F R M E K E E

*elc/m  
1/14*

*24215* *Sept-11*  
*Van # 132*

I hereby certify on my official oath that the following is a true and correct copy of the pay roll for the month of September, 1944, for the following personnel, and that the same has been duly reviewed and approved by me, and that the compensation of each of the above named personnel is also our respective names.

| NAME         | RANK    | SERVICE PERIOD | MONTHLY PAY    | MONTHLY ALLOW. | TOTAL          |
|--------------|---------|----------------|----------------|----------------|----------------|
| 1. J. A. ... | 1st Lt. | Nov. 1-30-44   | 180.00         |                | 180.00         |
| 2. S. ...    | 2nd Lt. |                | 80.00          |                | 80.00          |
| 3. ...       |         |                | 30.00          |                | 30.00          |
| 4. J. ...    | Sgt.    |                | 30.00          |                | 30.00          |
| 5. A. ...    | Cpl.    |                | 25.00          |                | 25.00          |
| 6. ...       |         |                | 20.00          |                | 20.00          |
| 7. ...       | Pfc.    |                | 20.00          | 10.00          | 30.00          |
| 8. ...       | Pfc.    |                | 20.00          | 15.00          | 35.00          |
| 9. ...       | Pfc.    |                | 20.00          |                | 20.00          |
| 10. ...      | Pfc.    |                | 20.00          |                | 20.00          |
| 11. ...      | Pfc.    |                | 20.00          |                | 20.00          |
| <b>TOTAL</b> |         |                | <b>1270.00</b> | <b>25.00</b>   | <b>1295.00</b> |

Section of a ...  
*[Handwritten signatures and notes]*  
 6

I hereby certify on my official oath that the above payroll is correct and that the services above listed have been duly rendered and approved by me, and that the compensation of each of the above named personnel is also our respective names.

*[Signature]*  
BENJAMIN S. ...  
1st Lieutenant, ...

I hereby certify on my official oath that I witnessed the payment of each of the above named personnel, and that the same has been duly reviewed and approved by me, and that the compensation of each of the above named personnel is also our respective names.

*[Signature]*  
...  
1st Lieutenant, ...

DECLASSIFIED  
Authority NND 883078

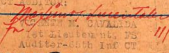
I hereby certify on my official oath that I have paid the cash to each Officer and all whose names appears on the above payroll the amount set out & that his name be having signed or marked his name to my presence and at the same time that payment was made to him, I acknowledge that I have paid him.

*for* 

CHARLES H. WILLIAMS  
1st Lieutenant, IS  
68th Inf. CT


Pre-audited and passed in the amount of THREE HUNDRED NINETY FIVE DOLLARS ONLY (\$395.00)

FOR THE DISTRICT AUDITOR:

*for*   
MARTIN H. CAVALLEDA  
1st Lieutenant, IS  
Auditor-68th Inf. CT  
11/19/44

APPROVED FOR PAYMENT:

FOR THE DISTRICT COMMANDER:

  
JOSEPH M. CAPUTO  
Lt-Col., Inf.  
Commanding

DECLASSIFIED  
Authority NND 883078

108

42-51

F0

65th

8/27

Receipt

DECLASSIFIED

Authority: NND 9522076

PAYROLL

This is to certify to have received from Lt. BENJAMIN G. KEMPAS, FO 65th Inf CT, the amount set opposite each respective name being the compensation of each service and amount also set opposite name.

157  
158

| NAME               | Rank    | AUTHORITY      | SERVICE PERIOD | MONTHLY PAY, AIL. | AMOUNT  | SIGNATURE OF PAYEE | NO | WIT. OFF | REMARK          |
|--------------------|---------|----------------|----------------|-------------------|---------|--------------------|----|----------|-----------------|
| 1) B.S. [unclear]  | 1st Lt. | R PA [unclear] | Dec. 1-31-44   | \$80.00           | \$80.00 | [Signature]        | 1  |          |                 |
| 2) B.S. MECHAKOVA  | 1st Lt. | 80 181 G-1     | -de-           | 80.00             | 80.00   | [Signature]        | 2  |          |                 |
| 3) B.S. M. Gdate   | T-Sgt.  | 80 181 -F      | -de-           | 30.00             | 30.00   | [Signature]        | 3  |          |                 |
| 4) C.J. Bantale    | Sgt.    | 80 87 G-1      | -de-           | 30.00             | 30.00   | [Signature]        | 4  |          |                 |
| 5) J. Gumban       | Cpl     | 80 181 G-1     | -de-           | 25.00             | 25.00   | [Signature]        | 5  |          |                 |
| 6) C.J. Panaguitan | Cpl     | -de-           | -de-           | 25.00             | 25.00   | [Signature]        | 6  |          |                 |
| 7) R.B. Layoga     | Pfc     | 180 87 G-1     | -de-           | 20.00             | \$10.00 | [Signature]        | 7  |          | wife & 1 child  |
| 8) J.B. Matillano  | Pfc     | -de-           | -de-           | 20.00             | 15.00   | [Signature]        | 8  |          | wife & children |
| 9) V. H. Quare     | Pfc     | 80 181 G-1     | -de-           | 20.00             | 20.00   | [Signature]        | 9  |          |                 |
| 10) A. M. Vacle    | Pfc     | 80 8 Sq Bn     | -de-           | 20.00             | 20.00   | [Signature]        | 10 |          |                 |
| 11) [unclear]      | Pvt     | 80 87 G-1      | -de-           | 20.00             | 20.00   | [Signature]        | 11 |          |                 |
| TOTAL              |         |                |                | \$370.00          | \$25.00 | \$395.00           |    |          |                 |

I hereby certify on my official oath that the above payroll is correct and set services above stated have been duly rendered. Pay order for such services is also hereby approved.

BENJAMIN G. KEMPAS  
1st Lieut., US  
FO 65th Inf CT

I hereby certify on my official oath that I witnessed the payment of each officer and MM whose names appear here on, of the amount set opposite our name and my initials.

JULIA M. KEMEROVA  
2nd Lieut., US  
Asst FO 65th Inf CT

157  
158  
35  
70

DECLASSIFIED  
Authority: NND 893078



I hereby certify on my official oath that I have paid in cash each Officer and his whose name appears on the above payroll the amount set opposite his name to having signed or marked his name in my presence and at the same time payment was made to him.

*[Signature]*  
BENJAMIN S. BAROOK  
1st Lt., 7th  
30 55th Inf CT

Transmitted and passed in the amount of THREE HUNDRED NINETY <sup>FIVE</sup> DOLLARS (\$395.00)

VICTOR H. CAVALIER  
1st Lt., 7th  
30 55th Inf CT

*[Signature]*  
APPROVED BY PAYMASTER  
FOR THE DISTRICT COMMANDER  
WILLIAM W. SILVERMAN  
1st Lt., 7th  
30 55th Inf CT

DECLASSIFIED  
Authority NND 883076

2425- F0 66<sup>th</sup> Oct 9

Jan '68

DECLASSIFIED  
Authority: NND 95-2078

6548 Inf. CT

PAYROLL

F. 2486

We hereby certify to have received from Lt. Benjamin S. Empestan, FS, FO 65th Inf CT, the sum set oppod te our respective names in full compensation of the services also set opposite our respective names;

| No1    | NAMES            | RANKS    | AUTHORITY | SERVICE RENDERED | SALARY   | P. A. | TOTAL    | SIGNATURE | TWO | RE-   |
|--------|------------------|----------|-----------|------------------|----------|-------|----------|-----------|-----|-------|
|        |                  |          |           |                  |          |       | DUE      | OF        |     | MARKS |
|        |                  |          |           |                  |          |       | PAY      |           |     |       |
| 1      | Empestan, B. S.  | 1st Lt.  | MPA       | Rank 11-31-45    | \$30.00  | ✓     | \$30.00  |           |     |       |
| 2      | Mardato, B. B.   | 1st Sgt. | ISG       | 1-31-45          | 30.00    | ✓     | 30.00    |           |     |       |
| 3      | Bautolo, C. J.   | 1st Sgt. | ISG       | 87               | 30.00    | ✓     | 30.00    |           |     |       |
| 4      | Paaguigon, G. U. | 1st Sgt. | ISG       | 181              | 25.00    | ✓     | 25.00    |           |     |       |
| 5      | Laveca, L. B.    | 1st Pfc. | ISG       | 87               | 20.00    | ✓     | 20.00    |           |     |       |
| 6      | Matillano, J. D. | 1st Pfc. | ISG       | 87               | 20.00    | ✓     | 20.00    |           |     | W-1Ch |
| 7      | Vacio, A. M.     | 1st Pfc. | ISG       | 5                | 20.00    | ✓     | 20.00    |           |     | W-2Ch |
| 8      | Dubrie, S. B.    | 1st Clk. |           | 11-31-45         | 15.00    | ✓     | 15.00    |           |     |       |
| 9      | Yhon, M. A.      | 1st Clk. |           | 11-31-45         | 20.00    | ✓     | 20.00    |           |     |       |
| Totals |                  |          |           |                  | \$260.00 |       | \$260.00 |           |     |       |

I hereby certify on my official oath that the above payroll is correct and that the services above stated have been duly rendered and the payment of such services is hereby approved.

BENJAMIN S. EMPESTAN  
1st Lieutenant, FS  
FO 65th Inf C.

SUMMARY

Salary - \$225.00  
P.A. - 25.00  
SM. Labor - 35.00  
Total - \$285.00

I hereby certify on my official oath that I witnessed the payment of each Officer and EM whose name appears hereon of the amount set opposite his name my initial.

BENJAMIN S. EMPESTAN  
1st Lieutenant, FS  
FO 65th Inf C.

APPROVED FOR PAYMENT:  
FOR THE DISTRICT COMMANDER:

BRAULIO F. VILLASIS  
Lt-Col., Inf.  
CO 65th Inf CT

DECLASSIFIED  
Authority NND 883078

I certify on my official oath that I have paid cash to each Officer and EM whose name appear on the payroll set opposite his names above in my presence and at the time the payment was made to him in acknowledgement of receipt of the money paid him.

FRANCIS S. REBESTAN  
1st Lieutenant, PS  
FC 65th Inf CT

Pre-audited and passed in the amount of ~~TWO~~ TWO HUNDRED EIGHTY FIVE PESOS ONLY (P285.00)

FOR THE DISTRICT AUDITOR:

*Vicente M. Cavallida*  
VICENTE M. CAVALIDA  
1st Lieut., PS  
Auditor 65th Inf CT *18 Jan. 43*

*Handwritten blue ink scribble*

*17-2436*

*Payroll*

*Finance 65th Inf*

*Jan. 1945 - P285*

*Carded*

*2/20/45*

DECLASSIFIED  
Authority NND 663078

**DECLASSIFIED**

Authority: E.O. 13526, 6/8/2008

247.5 - 65<sup>th</sup>

*c/c of cook book about -14*  
*3/1/45 - 8*  
*Van #81*

*retired*

**PAYROLL**  
**REGIMENTAL FINANCE OFFICER, 65TH INF CT**

WE HEREBY acknowledge to have received from Lt. BENJAMIN S. HERRSTEIN, PG, PO 65th Inf CT, the amount specified opposite our names, in full compensation of our services during the period stated below to the correctness of which we severally certify.

| NAME                     | RANK     | AUTHORITY | SERVICE PERIOD    | REG'T    | COMP. AMT. | DAILY ALLOW. | TOTAL         | SIGNATURE OF HOW   | REMARKS      |
|--------------------------|----------|-----------|-------------------|----------|------------|--------------|---------------|--------------------|--------------|
|                          |          |           |                   |          |            |              | AMT.          |                    |              |
| 1. Epstein, Benjamin S   | 1st Lt.  | 17A 165   | Feb-1-45 to 28-45 | 65th Inf | 60.00      |              | 60.00         | <i>[Signature]</i> |              |
| 2. Magallon, Prigido S   | 1st Sgt. | 130 165   | -do-              |          | 30.00      |              | 30.00         | <i>[Signature]</i> |              |
| 3. Jimeno, Luis          | 1st Sgt. | 130 25    | 6-1               | -do-     | 30.00      | 10.00        | 40.00         | <i>[Signature]</i> | Wife & 1 Ch. |
| 4. Bantola, Custodio J   | 1st Sgt. | 130 87    | 6-1               | -do-     | 30.00      |              | 30.00         | <i>[Signature]</i> |              |
| 5. Panaguiton, Gerardo U | 1st Sgt. | 130 165   | 6-1               | -do-     | 25.00      |              | 25.00         | <i>[Signature]</i> |              |
| 6. Levega, Recarte B     | 1st Pfc. | 130 87    | 6-1               | -do-     | 20.00      | 10.00        | 30.00         | <i>[Signature]</i> | Wife & 1 ch. |
| 7. Matillano, Joaquin D  | 1st Pfc. | 130 87    | 6-1               | -do-     | 20.00      | 15.00        | 35.00         | <i>[Signature]</i> | Wife & 2 ch. |
| 8. Vacio, Angel M        | 1st Pfc. | 130 87    | 6-1               | -do-     | 20.00      |              | 20.00         | <i>[Signature]</i> |              |
| 9. Iñan, Rodolfo A       | 1st Pfc. | 130 79    | 6-1               | -do-     | 20.00      |              | 20.00         | <i>[Signature]</i> |              |
| 10. ...                  | ...      | ...       | ...               | ...      | 20.00      |              | 20.00         | <i>[Signature]</i> | Skills Test. |
| <b>TOTAL</b>             |          |           |                   |          |            |              | <b>340.00</b> |                    |              |

**CERTIFICATION OF COMMANDING OFFICER**

I hereby certify on my official oath that the above named persons were duly appointed to the above positions and that such services are hereby approved.

APPROVED FOR PAYROLL:  
*[Signature]*  
 For the DISTRICT AUDITOR

*[Signature]*  
 BENJAMIN S. HERRSTEIN-62198  
 1st Lieutenant, PG  
 PO 65th Inf CT

**CERTIFICATION OF WITNESSING OFFICER**

I hereby certify on my official oath that I witnessed the payment of each officer and Enlisted Man whose name appears on the amount set opposite his name and my initial.

*[Signature]*  
 BENJAMIN S. HERRSTEIN-62198  
 1st Lieutenant, PG  
 PO 6th Inf CT

**CERTIFICATION OF FINANCE OFFICER**

I hereby certify on my official oath that I have paid in cash each officer and Enlisted Man whose name appears on the above payroll the amount set opposite his name, having signed or marked his name above in my presence and that time the payment was made to him in acknowledgment of receipt of the money paid him.

*[Signature]*  
 BENJAMIN S. HERRSTEIN-62198  
 1st Lieutenant, PG  
 PO 65th Inf CT

Pre-audited and passed in the amount of THREE HUNDRED FORTY AND NO/100 DOLLARS ONLY (\$340.00)  
 FOR THE DISTRICT AUDITOR:

*[Signature]*  
 WILLIAM S. CAVALLI  
 1st Lieut., PG  
 Auditor 65th Inf CT

DECLASSIFIED  
 Authority NND 883076





242.5

A-2558

PAYROLL  
REGIMENTAL FINANCE OFFICER, 65TH INF.

WE HEREBY acknowledge to have received from Lt. BENJAMIN S. ESPINOSA  
PS, PO 65th Inf CT, the amount specified opposite our names, in full com-  
pensation of our services during the period stated below to the correctness  
of which we severally certify.

| NO.    | NAME                   | RANK     | AUTHORITY     | SERVICE RENDERED  | PERIOD | PAY      | DEDUCTIONS | TOTAL    | SIGNATURES OF      |                    |
|--------|------------------------|----------|---------------|-------------------|--------|----------|------------|----------|--------------------|--------------------|
|        |                        |          |               |                   |        |          |            |          | FINANCE OFFICER    | REGIMENTAL         |
| 1      | Espestan, Benjamin S   | 1st Lt.  | HPA Rank      | Feb-1-45 to 28-45 | 1      | \$30.00  |            | \$30.00  | <i>[Signature]</i> | <i>[Signature]</i> |
| 2      | Megdate, Brigido B     | 1st Sgt. | 180 185 G-1   | -do-              | 1      | 30.00    |            | 30.00    | <i>[Signature]</i> | <i>[Signature]</i> |
| 3      | Juanico, Luis          | 1st Sgt. | 180 25 G-1    | -do-              | 1      | 30.00    | 10.00      | 40.00    | <i>[Signature]</i> | <i>[Signature]</i> |
| 4      | Bantala, Custodio J    | 1st Sgt. | 180 87 G-1    | -do-              | 1      | 30.00    |            | 30.00    | <i>[Signature]</i> | <i>[Signature]</i> |
| 5      | Panaguiton, Servacio U | 1st Sgt. | 180 185 G-1   | -do-              | 1      | 25.00    |            | 25.00    | <i>[Signature]</i> | <i>[Signature]</i> |
| 6      | Lavega, Recarto B      | 1st Sgt. | 180 87 G-1    | -do-              | 1      | 20.00    | 10.00      | 30.00    | <i>[Signature]</i> | <i>[Signature]</i> |
| 7      | Matillano, Joaquin D   | 1st Sgt. | 180 87 G-1    | -do-              | 1      | 20.00    | 15.00      | 35.00    | <i>[Signature]</i> | <i>[Signature]</i> |
| 8      | Vacio, Angel M         | 1st Sgt. | 180 5 HQBNI   | -do-              | 1      | 20.00    |            | 20.00    | <i>[Signature]</i> | <i>[Signature]</i> |
| 9      | Yhon, Modesto A        | 1st Pvt. | 180 59 G-1    | -do-              | 1      | 20.00    |            | 20.00    | <i>[Signature]</i> | <i>[Signature]</i> |
| 10     | Dubria, Simplicio B    | 1st Sgt. | 180 Civ. Emp. | -do-              | 1      | 30.00    |            | 30.00    | <i>[Signature]</i> | <i>[Signature]</i> |
| Totals |                        |          |               |                   |        | \$308.00 |            | \$308.00 |                    |                    |

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my official oath that the above payroll is correct and that the services above stated have been duly rendered, payment for such services is also hereby approved.

APPROVED FOR PAYMENT:  
For the DISTRICT COMMANDER:

FRANCIS J. VILLARDO  
1st Col., Inf.

CERTIFICATION OF WITNESSING OFFICER

I hereby certify on my official oath that I witnessed the payment of each officer and Enlisted Man whose name appears on the amount set opposite his name and my initial.

BENJAMIN S. ESPINOSA-62198  
1st Lieutenant, PS  
PO 65th Inf CT

CERTIFICATION OF FINANCE OFFICER

I hereby certify on my official oath that I have paid in cash each officer and Enlisted Man whose name appears on the above payroll the amount set opposite his name, having signed or marked his name above in my presence and that time the payment was made to him in acknowledgement of receipt of the money paid him.

BENJAMIN S. ESPINOSA-62198  
1st Lieutenant, PS  
PO 65th Inf CT

Re-audited and passed in the amount of THREE HUNDRED EIGHTY AND NO/100 ONLY (\$308.00)  
For the DISTRICT COMMANDER:

Francisco Villarado  
1st Lieut., PS  
Auditor 65th Inf CT

DECLASSIFIED  
Authority NND 883076

17-2558

Payroll - 250652h  
CS

1-29, Feb '45

Salaries \$305-

Family all 35-

Total \$340-

Carded  
5/12/45

AGENCY USE ONLY  
FOR THE BUREAU OF INVESTIGATION

ROBERTO S. YLASEO  
Lt-Col., Inf.  
Reservist

DECLASSIFIED  
Authority NND 663076

2006-10-06  
FD-6678/10/10  
@T  
Ward/10

DECLASSIFIED  
Authority NND 652976

*extracted by Files 246*

SIXTH MILITARY DISTRICT  
 60 68TH INF REGT

*2475*  
*H-4*  
*V-20*

We hereby acknowledge to have received from Mr. J. O. Aguilar, PO and Sn 68th Inf Regt, the sum set opposite our signatures the partial salary for our services rendered and quarter allowance for the month of March '46.

| NAME               | RANK    | COMPONENT | SERVICE  | SALARY | ALLOW. | T. DUE | REMARKS            |
|--------------------|---------|-----------|----------|--------|--------|--------|--------------------|
| JOSE G. MENCHANOVA | 1st Lt. | 100 # 10  | Mar. 1-1 | 80.00  | 20.00  | 100.00 | <i>[Signature]</i> |
| J. O. AGUILAR      | 1st Lt. | 100 # 10  | Mar. 1-1 | 80.00  | 20.00  | 100.00 | <i>[Signature]</i> |
| ARSENIO JURILLA    | 1st Lt. | 100 # 10  | Mar. 1-1 | 30.00  |        | 30.00  | <i>[Signature]</i> |
| ROBERTO V. DIAZ    | 1st Lt. | 100 # 10  | Mar. 1-1 | 25.00  |        | 25.00  | <i>[Signature]</i> |
| DOMINGO COLOMA     | 1st Lt. | 100 # 10  | Mar. 1-1 | 25.00  |        | 25.00  | <i>[Signature]</i> |
| ALFONSO GUERRA     | 1st Lt. | 100 # 10  | Mar. 1-1 | 25.00  |        | 25.00  | <i>[Signature]</i> |
| VICTOR GUARO       | 1st Lt. | 100 # 10  | Mar. 1-1 | 20.00  |        | 20.00  | <i>[Signature]</i> |
| SPECIAL DUTY       |         |           |          |        |        |        |                    |
| DOMINGO DIANA      | 1st Lt. | 100 # 10  | Mar. 1-1 | 20.00  |        | 20.00  | <i>[Signature]</i> |
| ALFONSO GUERRA     | 1st Lt. | 100 # 10  | Mar. 1-1 | 20.00  |        | 20.00  | <i>[Signature]</i> |
| TOTAL              |         |           |          | 325.00 | 20.00  | 345.00 |                    |

I hereby certify on the official order that the above payroll is correct and their services above stated have been duly rendered. Payment for such services is hereby approved.

*[Signature]*  
 J. J. MONTAN  
 1st Lieut., PB  
 60 68th Inf., Regt.

DECLASSIFIED  
 Authority NND 663076

APPROVED FOR PAYMENT:

For the DISTRICT COMMANDER:

*Samuel*  
FOR BRILLIO M. VILLASIS  
Lt-Col, Infantry  
CO 65th Inf Regt.

Re-credited and passed in the amount of THREE HUNDRED FORTY FIVE AND 00/100 (\$345.00).

For the DISTRICT AUDITOR:

*Vicente*  
VICENTE M. DAVALIDA  
1st Lieut., Infantry  
Auditor 65th Inf Regt. *3/2/45*

I hereby certify on my official oath that I have paid in cash to each ~~of~~ and Officers whose name appears hereon in the above payroll the amount set opposite their name, or having signed or marked his name above in my presence and at the time the payment was made in acknowledgement of the money paid to him.

*Dist 3/2/45*

*Agustin*  
AGUSTIN 62980  
3rd Lieut., Infantry  
PO and Bn 65th Inf Regt.

DECLASSIFIED  
Authority NND 663078

*Printed in Salary Ledger*  
*3/20/45*  
*ifh*

FORM NO. 1  
 PG 65TH INF CT

242.5

WE HEREBY ACKNOWLEDGE TO HAVE received from Lt. Benjamin S. Epstein, PG, PG 65th Inf CT, the sum set opposite our respective names in full compensation of our services rendered for the month of March '45.

| NO.                | NAMES                  | RANK     | PERIOD | MONTHLY PAY | WAM.  | 1/4 AMT. | 1/2 AMT. | 1/3 AMT. | SIGNATURE OF PAYEE | REMARKS           |
|--------------------|------------------------|----------|--------|-------------|-------|----------|----------|----------|--------------------|-------------------|
| 1                  | Epstein, Benjamin S.   | 1st Lt.  | 1-31   | 30.00       | 10.00 | 20.00    | 0        | 0        |                    |                   |
| 2                  | Magato, Eridio, B.     | 1st Sgt. | -do-   | 30.00       | 10.00 | 20.00    | 0        | 0        |                    |                   |
| 3                  | Pantolo, Custodio, J.  | 1st Sgt. | -do-   | 30.00       | 10.00 | 20.00    | 0        | 0        |                    |                   |
| 4                  | Panquith, Gerardo U.   | 1st Sgt. | -do-   | 25.00       | 10.00 | 15.00    | 0        | 0        |                    |                   |
| 5                  | Alvarez, Ricardo, E.   | 1st Sgt. | -do-   | 25.00       | 10.00 | 15.00    | 0        | 0        |                    |                   |
| 6                  | Matillana, Jacquin, D. | 1st Sgt. | -do-   | 25.00       | 15.00 | 10.00    | 0        | 0        |                    | Wife and 1 Child. |
| 7                  | Tianera, Ricardo, E.   | 1st Sgt. | -do-   | 25.00       | 10.00 | 15.00    | 0        | 0        |                    | Wife and 2 Child. |
| ATTACHED           |                        |          |        |             |       |          |          |          |                    |                   |
| 8                  | Juanico, Luis          | 1st Sgt. | -do-   | 30.00       | 10.00 | 20.00    | 0        | 0        |                    |                   |
| 9                  | Vicario, Angel, M.     | 1st Sgt. | -do-   | 25.00       | 10.00 | 15.00    | 0        | 0        |                    | Wife and 1 Child. |
| 10                 | Sisson, Modesto, A.    | 1st Sgt. | -do-   | 25.00       | 10.00 | 15.00    | 0        | 0        |                    |                   |
| CIVILIAN EMPLOYEES |                        |          |        |             |       |          |          |          |                    |                   |
| 11                 | Dubria, Simplicio, B.  | 1st Sgt. | -do-   | 30.00       | 10.00 | 20.00    | 0        | 0        |                    | Skilled laborer   |

TOTALS - \$321.00 \$135.00 \$186.00

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my official oath that the above payroll is correct and that the services above stated have been duly rendered and the payment for such services is hereby approved.

*Benjamin S. Epstein*  
 BENJAMIN S. EPSTEIN-62193  
 1st Lieutenant, PG

CERTIFICATION OF WITNESSING OFFICER

I hereby certify under my official oath that I witnessed the payment of such officers and EM whose name appear hereon in the amount set opposite their names and my initial.

*Benjamin S. Epstein*  
 BENJAMIN S. EPSTEIN-62193  
 1st Lieutenant, PG  
 PG 65th Inf CT

APPROVED FOR PAYMENT:  
 For the DISTRICT COMMANDER:

Benicio F. Villacorta  
 Lt-Col., Inf.  
 PG 65th Inf CT  
 Pre-audited and passed in the amount of THREE HUNDRED SIXTY TWO DOLLARS ONLY (\$362.00)  
 For the DISTRICT ADDRESS:

*VJP*  
 VICENTE M. CAVALARI  
 1st Lieut., PG  
 AUDITOR 65TH CT

I HEREBY certify on my official oath that I have paid each Officer and EM whose name appear in the above roll the amount set opposite their names.

DECLASSIFIED  
 Authority NND 882078



7-26-49

PAYROLL  
RFO-65th CT

1-31 Mar. '45

Salary → P 325.00

35.00

Rep Allow. → P 360.00

Cashed

3/17/45

*[Handwritten signature]*

BRADLEY G. WALKER  
1st Lieutenant, US  
20 65th Inf CT  
62198

his name he having been signed or marked his name above in my presence and at the time payment was made to him in acknowledgment of receipt of the money paid him.

DECLASSIFIED  
Authority NND 663078



DECLASSIFIED  
Authority: 48 CFR 99.02078

APR 65 - PD. 65-11107-07  
Hand file

STATE MILITARY DISTRICT  
FO 65TH INF REGT

H-4  
V-20

2425

extracted by  
Fols 246  
2411

We hereby acknowledge to have received from Lt. J. C. Aguilar, FO 2nd Lt. 65th Inf. Regt., the sum set opposite our signatures the partial salary for our services rendered and quarter allowances for the month of March '46.

| NAME                          | SERVICE                      | SALARY  | ALLOW. | T. DUE  | REMARKS |
|-------------------------------|------------------------------|---------|--------|---------|---------|
| JOSE O. MACHAROVA             | 1st Lt. 100 5' 10" 131, 1945 | 30.00   |        | 30.00   |         |
| J. C. AGUILAR                 | 2nd Lt. 100 5' 10" 131, 1945 | 30.00   | 20.00  | 100.00  |         |
| ARSENIO JURILLA               | 1st Lt. 100 5' 10" 131, 1945 | 30.00   |        | 30.00   |         |
| JOSE M. BILBA                 | 1st Lt. 100 5' 10" 131, 1945 | 25.00   |        | 25.00   |         |
| DOMINGO COVARRUBIAS           | 1st Lt. 100 5' 10" 131, 1945 | 25.00   |        | 25.00   |         |
| ALFONSO GUMBER                | 1st Lt. 100 5' 10" 131, 1945 | 25.00   |        | 25.00   |         |
| VICENTE GUANO<br>SPECIAL DUTY | 1st Lt. 100 5' 10" 131, 1945 | 20.00   |        | 20.00   |         |
| DOMINGO BLANA                 | 1st Lt. 100 5' 10" 131, 1945 | 20.00   |        | 20.00   |         |
| ALFONSO GUMBER                | 1st Lt. 100 5' 10" 131, 1945 | 20.00   |        | 20.00   |         |
| TOTAL                         |                              | 1325.00 | 200.00 | 1525.00 |         |

I hereby certify on the official oath that the above payroll is correct and their services above stated have been duly rendered. Payment for such services is hereby approved.

FOR: *[Signature]*  
JUANITA S. HESTAN  
1st Lieut., FO  
FO 65th Inf., Regt.

DECLASSIFIED  
Authority NND 653078

APPROVED FOR PAYMENT:

For the DISTRICT COMMANDER:

*Samuel*  
For BRACILIO P. VILLASIS  
Lt-Col, Infantry  
CO 66th Inf Regt.

Re-debited and passed in the amount of THREE HUNDRED FORTY FIVE DOLLARS ONLY (\$345.00).

For the DISTRICT AUDITOR:

*Vicente M. Davalida*  
VICENTE M. DAVALIDA  
1st Lieut., Infantry  
Auditor 66th Inf Regt. *31/8/45*

I hereby certify on my official oath that I have paid in cash to each ~~of~~ and Officers whose name appears herein in the above payroll the amount set opposite their name, by having signed or marked his name above in my presence and at the time the payment was made in acknowledgement of the money paid to him.

*Paid 3/20/45*

*Agustin*  
AGUSTIN  
3rd Lieut., Infantry  
PO 2nd Bn 66th Inf Regt.

*Posted in Salary Ledger  
3/20/45  
ipb*

DECLASSIFIED  
Authority NND 883078



F-2649

PAYROLL  
RFO-65th CT

1-31 Mar. '45

Salary → P325.00

35.00

Rep Allow. → P360.00

Standard

3/17/45

*[Signature]*

*[Large handwritten signature]*

BRUCE W. G. MORGAN-62198  
Leg. Agentment, MS  
20 65th Inf CT

his name he having been signed or marked his name above in my presence and at the time payment was made to him in acknow-  
ledgement of receipt of the money paid him.

DECLASSIFIED  
Authority NND 663076