

24.5

FO 29 Br 654h Inf

Feb 44

~~Inf~~  
Mar 44

DECLASSIFIED  
Authority: AW, DP, BR, 3078

242.5 REGTL CHAPLAIN, 65<sup>th</sup> INF.

Mar '45

DECLASSIFIED  
Authority AW D88 3078

Extract made by  
#-Valerio

PAYROLL OF MPO, INDIA  
For the Month of March '41

YOU. NO. 82

No.	NAMES	RANK	AUTHORITY	SERVICE RENDERED	AMOUNT DUE	SIGNATURE OF PAYEE	INITIAL OF MPT OFF.	REMARKS
1.	JESUS C. AGUIAR	2nd Lt.	GO No. 81 dated 12 Aug '43	3-2-31	P50.00	<i>[Signature]</i>	B	
2.	LEVINO GARRITO	3-Sgt.	SO No. 12 dated 19 Jan. '44	3-1-31	P30.00	<i>[Signature]</i>	B	
3.	ARSENIO E. JUMILLA	Sgt.	SO No. 12 dated 19 Jan. '44	3-1-31	P30.00	<i>[Signature]</i>	B	
4.	CONSTANTINO CORDERO	Cpl.	SO No. 10 dated 15 Jan. '44	3-1-31	P25.00	<i>[Signature]</i>	B	
5.	JOSE VASILA	Pvt.	SO No. 225 Par 1 dated 11 Sept. 43	3-1-31	P20.00	<i>[Signature]</i>	B	
TOTAL					P155.00	<i>[Signature]</i>		
ATTACHED FOR DUTY								
1.	DOMINGO DIANA	Pvt.	SO No. 18 dated 24 Dec. '43	3-1-31	P20.00	<i>[Signature]</i>	B	
GRAND TOTAL					P175.00	<i>[Signature]</i>		

**GRAND TOTAL**

I HEREBY CERTIFY ON MY OFFICIAL OATH that the above Payroll is correct and that services rendered for such is as tenancy have been rendered. Payment for such is hereby approved.

I HEREBY CERTIFY ON MY OFFICIAL OATH, that the above Payroll is correct and that services rendered for such is as tenancy have been rendered. Payment for such is hereby approved.

*[Signature]*  
JESUS C. AGUIAR (6-22980)  
3rd Lt. QMS  
PO INDIA

*[Signature]*  
ANTONIO SOBERANO  
3rd Lt. Sig  
Bn COMM Offr INDIA

DECLASSIFIED  
Authority AN 1288 3078

APPROVED FOR PAYMENT:

For the Division Commander:

*[Signature]*  
ANTONIO F. VILLASIS  
Lt. Col. Inf.  
CO CORABATO

CERTIFICATE OF FINANCE OFFICER

I HEREBY CERTIFY ON MY OFFICIAL OATH that I have paid in cash to each of the Officer and E/M 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 payment was made to him, in acknowledgement of the money paid him.

*Paid*  
*3/25/44*

*[Signature]*  
JESUS C. AGUILAR (0-62950)  
3rd Lt. CMS  
FO INDIA

Pre-audited and passed in the amount of ONE HUNDRED SEVENTY FIVE (P75.00) PESOS ONLY. *(P75.00)*

*[Signature]*  
VICENTE M. CAVALERA  
1st Lt. FS

TOTAL	Deposits A-2 and A-2-1	Cash Municipal Treasury A-1	Daily Collections	ITEMS	Youcher Number	Daily Collections A-1	Cash Municipal Treasury A-2 and A-2-1	TOTAL
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CREDIT

DEBIT

....., Province of ..... Municipal Treasurer of

DECLASSIFIED  
Authority AN D88 3078





242.5 REG'TL CHAPLAIN, 65<sup>th</sup> INF.

Mar '45

DECLASSIFIED

Authority: MW 1286 3078

242.5 - FO, 2d BN, 65th INF

May '44

DECLASSIFIED  
Authority: AM 285 3078



Doc. No. 89

GETY = Ed

DECLASSIFIED  
Authority NN D88 3078

FAMILY ALLOWANCE	TOTAL AMOUNT DUE	SIGNATURE OF PAID	INITIAL OF OFFICER	REMARKS
\$20.00	270.00	<i>[Signature]</i>	<i>[Initials]</i>	Wife & 2 Children
\$35.00	55.00	<i>[Signature]</i>	<i>[Initials]</i>	Wife & 4 Children
	30.00	<i>[Signature]</i>	<i>[Initials]</i>	Single
	25.00	<i>[Signature]</i>	<i>[Initials]</i>	Single
	20.00	<i>[Signature]</i>	<i>[Initials]</i>	Single
	20.00	<i>[Signature]</i>	<i>[Initials]</i>	Single
\$45.00	320.00			

is correct  
such

WITNESSING OFFICER

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

*[Signature]*  
W. C. [unclear]

242 5-Inf

Doc No. 319

GETTY = 200

NO.	NAME	RANK	AUTHORITY	SERVICE	AMOUNT	FAMILY ALLOWANCE	TOTAL MONTHLY	SIGNATURE	INITIAL	REMARKS
1.	JAMES G. ADAMS	1st Lt.	100 No. 81	5-1 to 31 '44	00.00	P20.00	20.00	[Signature]	[Initials]	Wife & 2 children
2.	EDWARD G. ADAMS	3-Sgt.	100 No. 10	5-1 to 31 '44	30.00	P35.00	55.00	[Signature]	[Initials]	Wife & 4 children
3.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
4.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
5.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
6.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
7.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
8.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
9.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
10.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
11.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
12.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
13.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
14.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
15.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
16.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
17.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
18.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
19.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
20.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
21.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
22.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
23.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
24.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
25.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
26.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
27.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
28.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
29.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
30.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
31.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
32.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
33.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
34.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
35.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
36.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
37.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
38.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
39.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
40.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
41.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
42.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
43.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
44.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
45.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
46.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
47.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
48.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
49.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single
50.	ROBERT G. ADAMS	1st Lt.	100 No. 10	5-1 to 31 '44	30.00	00.00	30.00	[Signature]	[Initials]	Single

ATTACHED FOR DUES

145.00

320.00

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my Official Data that the above named personnel are in service and that services have been duly rendered. If the service is also approved.

[Signature]

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my Official Data that I have witnessed payment of each XM whose name appears hereon, of the amount set opposite his name and my initial.

[Signature]

DECLASSIFIED  
Authority AN D 88 3078

APPROVED FOR PAYMENT

*[Signature]*  
M. G. COLSON, Infantry  
COMMANDING

I hereby certify on my Official Order that each  
of those here appended herein has been paid in cash  
the amount so opposite his name he having signed or  
marked his signature in my presence at the time pay-  
ment is made as acknowledgement of receipt hereof of  
the money said him.

*[Signature]* 5/25/44  
*[Signature]* 5/25/44  
J. C. AUBILAN  
1-3rd Lieut.  
PO 2nd Bn. 85th Inf. 44

via-audited and passed in the amount of \$40 THOUSAND  
AND NOBENT POUNDS ONLY (\$40,000).

FOR THE DISTRICT AUDITOR.

*[Signature]*  
VICENTE M. C. ...  
Auditor

*[Handwritten notes]*  
Paid to Salary ...  
...

DECLASSIFIED  
Authority AN D88 3078

SIXTH MILITARY DISTRICT  
 FO AND HQ 62TH INF., CT  
 PAYROLL  
 (For the Month of May '44)

24215

Dec. 10 1944

No.	NAME	RANK	AUTHORITY	SERVICE (MONTHS)	AMOUNT DUE	FAMILY ALLOWANCE	TOTAL DUE	REMARKS	SIGNATURE OF PAYEE	INITIAL OF WIT. OFFICER	REMARKS
1.	JESUS G. AGUILAR	P-3rd Lt.	ISO No. 31	8-1 to 31 '44							
			dated 15 Aug. '44		\$20.00	\$20.00	\$40.00		[Signature]	[Initials]	
2.	LIVINO G. ARTO	1-Sgt.	ISO No. 12	8-1 to 31 '44							
			dated 19 Jan. '44		\$20.00	\$25.00	\$45.00		[Signature]	[Initials]	Wife & 2 Children
3.	ARSENIO B. JURILLA	3-Sgt.	ISO No. 10	8-1 to 31 '44							
			dated 15 Jan. '44		\$20.00	30.00	\$50.00		[Signature]	[Initials]	Single
4.	CONSTANTINO GARDNERO	Corporal	ISO No. 10	8-1 to 31 '44							
			dated 15 Jan. '44		\$20.00	25.00	\$45.00		[Signature]	[Initials]	Single
5.	JOSE M. VASILA	Pvt.	ISO No. 205	8-1 to 31 '44							
			Par 1 dated 11 Sept. '44		\$20.00	20.00	\$40.00		[Signature]	[Initials]	Single
TOTAL					\$100.00		\$100.00				
ATTACHED FOR DUTY											
1.	DOMINGO BLANCO	Pvt.	ISO No. 12	8-1 to 31 '44							
			dated 24 Sep. '44		\$20.00		\$20.00		[Signature]	[Initials]	Single
GRAND TOTAL					\$120.00		\$120.00				

CERTIFICATION OF COMMANDING OFFICER

I hereby certify as my Official duty that the above Payroll is correct and that services above stated have been duly rendered. Payment for such services is also approved.

[Signature]  
 JESUS G. AGUILAR  
 P-3rd Lt.  
 FO AND HQ. 62ND INF. CT

CERTIFICATION OF WITNESS

I hereby certify as my Official duty that I have witnessed payment of each PW whose name appears herein, of the amount set opposite his name and my initial.

[Signature]  
 WITNESS  
 1944

DECLASSIFIED  
 Authority: AFD 88-3078

3. APPROVAL FOR PAYMENT

*For* *Ed Conroy*  
BRADLEY VILLAZES  
Lt. Colonel, Infantry  
COMMANDING

I hereby certify my Official Watch that each  
of whose name appears across hereon has been paid in cash  
the amount set opposite his name he having signed or  
marked his signature my presence at the time pay-  
ment is made as attestation of receipt hereof of  
the money paid him.

*5/35/44*  
*Ed Conroy*  
S. C. BOULDER  
7-3rd Lieut.  
Fand Co. 40th Inf. CI

Pre-audited and passed the amount of TWO HUNDRED  
AND TWENTY DOLLARS ONLY (\$200.00).

FOR THE DISTRICT AUDITOR:

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DECLASSIFIED  
Authority AN.D.B.S. 3078

*Postdated in Salary Ledger  
5/35/44*

242.5 - FO, 2d BN, 65th INF

May '44

**DECLASSIFIED**  
Authority MM D88 3078

DECLASSIFIED

Authority AMDBB-3078

242.5 - FO 2d BN, 65th INF

June '44

**DECLASSIFIED**

Authority: AWP 88 3078



We hereby acknowledge to have Inf. Ct, the partial salary for our the amount set opposite our respective

247-5  
247-5

No.	NAME & S	RANK & AUTHORITY	SERVICE	AMOUNT DUE
1.	JOSUE C. DOMINGO	1st Lt. ISO No. 81	6-1 to 1-30 '44	
2.	ARSENIO S. DOMINGO	S-3d. ISO No. 10	6-1 to 1-30 '44	\$50.00
3.	CONSTANTINO COLLADO	Corporal ISO No. 10	6-1 to 1-30 '44	\$50.00
4.	JOSE M. FABRA	Pfc. ISO No. 87	6-1 to 1-30 '44	\$50.00
TOTAL				\$150.00
1.	DOMINGO DOMINGO	Avl. ISO No. 10	6-1 to 1-30 '44	\$50.00
GRAND TOTAL				\$140.00

CERTIFICATION OF COMMANDING OFFICER

I. I hereby certify on my Official Oath that the above Payroll and that services above stated have been duly rendered, Payment for services is also approved.

*[Signature]*  
1st Lt.  
FO 3rd Bn 80th Inf. CT

WITNESSING OFFICER

II. I hereby certify on my Official Oath that I have witnessed each of the Officers and N/M whose name appears hereon, or which the one opposite his name and my initials.

DECLASSIFIED  
Authority AN 1288 3078

*[Signature]*  
MAJOR OF NAPOLAN  
1st Lt.  
CO, 1st & Hq Co, 80th Inf. CT

Blank Order Receipt  
 TO THE DIRECTOR, FBI  
 Date of Month of June '44

Order No 263

As shown knowledge to have received from Lt. J. J. BOGARD, FO, and an other  
 Inf. CI, the partial salary for our services rendered during the month of June '44,  
 the amount set opposite our respective names.

*gub  
 not* 242.5

No.	NAME & ADDRESS	DATE	AUTHORITY	AMOUNT	PAID	REMARKS	INITIALS	STATUS
1.	...	6-1-44	...	100.00	100.00	...	...	...
2.	...	6-1-44	...	100.00	100.00	...	...	...
3.	...	6-1-44	...	100.00	100.00	...	...	...
4.	...	6-1-44	...	100.00	100.00	...	...	...
5.	...	6-1-44	...	100.00	100.00	...	...	...
6.	...	6-1-44	...	100.00	100.00	...	...	...
7.	...	6-1-44	...	100.00	100.00	...	...	...
8.	...	6-1-44	...	100.00	100.00	...	...	...
9.	...	6-1-44	...	100.00	100.00	...	...	...
10.	...	6-1-44	...	100.00	100.00	...	...	...
11.	...	6-1-44	...	100.00	100.00	...	...	...
12.	...	6-1-44	...	100.00	100.00	...	...	...
13.	...	6-1-44	...	100.00	100.00	...	...	...
14.	...	6-1-44	...	100.00	100.00	...	...	...
15.	...	6-1-44	...	100.00	100.00	...	...	...
16.	...	6-1-44	...	100.00	100.00	...	...	...
17.	...	6-1-44	...	100.00	100.00	...	...	...
18.	...	6-1-44	...	100.00	100.00	...	...	...
19.	...	6-1-44	...	100.00	100.00	...	...	...
20.	...	6-1-44	...	100.00	100.00	...	...	...
21.	...	6-1-44	...	100.00	100.00	...	...	...
22.	...	6-1-44	...	100.00	100.00	...	...	...
23.	...	6-1-44	...	100.00	100.00	...	...	...
24.	...	6-1-44	...	100.00	100.00	...	...	...
25.	...	6-1-44	...	100.00	100.00	...	...	...
26.	...	6-1-44	...	100.00	100.00	...	...	...
27.	...	6-1-44	...	100.00	100.00	...	...	...
28.	...	6-1-44	...	100.00	100.00	...	...	...
29.	...	6-1-44	...	100.00	100.00	...	...	...
30.	...	6-1-44	...	100.00	100.00	...	...	...

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

*[Signature]*  
 Special Agent  
 FBI

APPROVED FOR PAYMENT:  
 For the Director (Signature):  
*[Signature]*  
 Mr. [Name]  
 Mr. [Name]  
 Mr. [Name]

Witnessing Officer

I hereby certify on my Official Oath that I have witness  
 and that services above stated have been duly rendered, or that  
 the name of the person whose name appears hereon, or that  
 the name of the person whose name appears hereon, or that

*[Signature]*  
 Special Agent  
 FBI

Pre-authorized and payable in the amount of one hundred  
 sixty five and no/100, (\$165.00)  
 FOR THE DIRECTOR (Signature):

*[Signature]*  
 Mr. [Name]  
 Mr. [Name]  
 Mr. [Name]

DECLASSIFIED  
 Authority AN 288 3078

CLASSIFICATION OF THE FINANCIAL OFFICER

I Herby Certify on my Official Duty that each man and Officer whose name appears hereon, has been paid in cash the amount mentioned, his name, he having signed or marked his receipt, in my presence at the time payment is made as acknowledgement of receipt of the money paid him.

*W. J. ...*

*W. J. ...*

W. J. ...  
Squad Leader  
Inf. Co.

*Abstract No. 11  
RF 0*

*Part of ...  
...*

DECLASSIFIED  
Authority *AN 255 3078*

50219 211  
Vol. No. 163

BRAIN, WILLIAM WILLIAM  
FC and Lt. Col. Inf. CT  
E. P. R. O. S. S.  
(-For the month of June '44-)

WE HEREBY acknowledge to have received from Lt. J. S. AQUILAR, FC, and 1st Lt. CT, the partial salary for our services rendered during the month of June the amount set opposite our respective names.

No.	NAME	RANK	ADVERTISING	SERVICE	AMOUNT	FAMILY	SOCIAL SECURITY	SIGNATURE	STATUS	REMARKS
1.	JESUS O. AQUILAR	1st Lt.	No. 51	6-1 to dated 15 30 '44	150.00	150.00	175.00	<i>[Signature]</i>	Single	with 2 children
2.	ARLETO B. JURILLA	Sgt.	No. 10	6-1 to dated 15 30 '44	130.00	130.00	130.00	<i>[Signature]</i>	Single	
3.	CONSTANTINO GONZALEZ	Corporal	No. 10	6-1 to dated 15 30 '44	125.00	125.00	125.00	<i>[Signature]</i>	Single	
4.	JOSE M. PABLA	Pvt.	No. 51	6-1 to dated 15 30 '44	120.00	120.00	120.00	<i>[Signature]</i>	Single	
TOTAL					525.00	525.00	525.00			
5.	BENIGNO DIANA	Pvt.	No. 10	6-1 to dated 04 30 '44	75.00	75.00	75.00	<i>[Signature]</i>	Single	
GRAND TOTAL					1125.00	1125.00	1125.00			

CERTIFICATION OF COMMANDING OFFICER

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

*[Signature]*  
J. S. AQUILAR  
1st Lt. CT  
FC and 1st Lt. Inf. CT

WARRANTING OFFICER

I hereby certify on my official oath that I have attached payment of each of the Officer and 1st Lt. whose name appears herein, of which the amount set opposite his name and my initial.

DECLASSIFIED  
Authority: AUC 88 3018

*[Signature]*  
W. C. MARULAN  
1st Lt. CT  
FC and 1st Lt. Inf. CT

Approved for Payment:  
For the District Treasurer:  
*[Signature]*  
FRANCISCO F. VILLAGIS  
1st Colonel, Infantry  
CG, Cebu

4. Pre-audited and passed in the amount of One Hundred Sixty Five Pesos and no/100, (\$165.00), ONLY.  
FOR THE DISTRICT AUDITOR:

VICTOR M. CAVARERO  
1st Lt. CG  
Auditor, Cebu

CERTIFICATE OF THE CLAIMING OFFICER

I hereby certify on an official notepad that each of the officers whose name appears hereon, has been paid in cash the amount set opposite his name, no having signed or made his signature in my presence at the time payment is made or acknowledgment of receipt of the money is made.

*6/25/44*  
*R*

*Stanley*  
STANLEY  
1st Lieut.  
FC and in 85th Inf. CI

DECLASSIFIED  
Authority: AU D.E.S. 3028

*Stanley*  
*6/25/44*  
*1944*

DECLASSIFIED

Authority *AN.DBB.3078*

242.5 - FO 2d BN, 65th INF

June '44

DECLASSIFIED  
Authority: AR 298-3028

242.5 - FO 2d BN 65th INF

July '44

DECLASSIFIED  
Authority: AUC 285, 307, 8



SIXTH MILITARY DISTRICT  
 PO BOX 24 404th INF CT  
 (For the Month of July '44)

24215

Doc No. 318

DECLASSIFIED  
 Authority AN DBB 3078

We hereby acknowledge to have received from Lt. J. G. COOPER, thru Lt. H. G. TAMBORIN PO Box 24 404th Inf. CT, the partial salary for our services rendered during the month of July the amount set opposite our respective names.

No.	NAME	GRADE	DATE	AMOUNT	TOTAL AMT.	INITIALS	INITIALS OF REMARKS
1.	BONIFANTO G. TAMBORIN	1st-3rd Lt.	dated 27 Aug. '44	\$50.00	\$50.00	JG Tamborin	Single
2.	CONSTANTINO BORDERO	Captain	dated 15 Jul. '44	\$25.00	\$25.00	CB Bordered	Single
3.	JOSE M. FACILA	Pfc.	dated 12 March '44	\$20.00	\$20.00	JM Facila	Single
4.	AGREO TRUJIL	Pvt.	dated 8 Jan. '44	\$20.00	\$20.00	AT Trujil	Single
				\$115.00	\$115.00		
				ATTACHED TO DUTY			
5.	ILSON TAMBORAN	Pvt.	dated 15 Jul. '44	\$20.00	\$20.00	IT Tamboran	Single
GRAND TOTAL				\$135.00	\$135.00		

VERIFICATION OF THE STANDING SYSTEM

1. I hereby certify on my Official Oath that the above payroll is correct and that the services above listed have been duly rendered. Payment for such services is hereby approved.

*JG Tamborin*  
 Lt. J. G. Tamborin  
 1st-3rd Lieut.

2. I hereby certify on my Official Oath that I have witnessed payment of each of the above named amounts herein, and the amount set opposite the name and by initials.

*MT Tamborin*  
 1st-3rd Lieut. Inf.

3. APPROVED FOR PAYMENT:  
For the District of Columbia

*The Danville*

St. Col. Ind.  
No. 12th Int. 02

4. Received and passed in the amount of \$100.00  
and no other bills, only.

FOR THE DISTRICT OF COLUMBIA

WALTER S. GAVELDA  
1st Lieut. U.S. Army  
15th Inf. C.

RECEIVED BY THE DISTRICT OF COLUMBIA

I hereby certify that the sum of \$100.00 was paid to the undersigned  
James A. Hanson, Sr. Cashier in full of the amount of \$100.00  
due to the District of Columbia in my presence at the time  
payment is made and acknowledged by the receipt of the bank into his

*J. A. Hanson*  
(S)

Cashier  
15th Inf. C.

*Pl Attached family Allowance Certificate? 1110*

*Nov. 14 1945*

*74*

NO.	NAME	Rank	Pay	Dependents	Initials	Remarks	
1.	JAMES J. ...	... 3rd	\$20.00	\$27.00	\$20.00	\$20.00	Wife and 2 Children
2.	DAVID H. ...	...	\$25.00	\$28.00	\$25.00	\$25.00	Wife and 4 children
			Total		\$138.00		

CERTIFICATION OF COMMANDING OFFICER

I hereby certify on my official oath that the above family allowances are correct and that payment for such allowances are hereby approved.

*J. J. ...*  
... Lt.

No. 2nd Ba. 56th Inf-GE

CERTIFICATION OF THE WITNESSING OFFICER

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

*Whitman*  
... Lt.

CERTIFICATION OF THE PAYING OFFICER

I hereby certify on my official oath that each employee whose name appears on this Family Allowance Voucher has been paid in cash and in no other mode, the amount shown opposite his name. The total payment made by me amount to

*138.00*

*J. J. ...*  
... Lt.

*Paid in Salary*  
*...*

DECLASSIFIED  
Authority: *M D 89 3078*

Admitted in payment and receipt of *One Hundred*  
*Twenty-Five Pesos (\$125.00) only.*  
For the District Auditor:

*Vicente Cortés*  
*Vicente Cortés*  
*1st Lt. P.S. 24*  
*Auditor 654*

APPROVED FOR PAYMENT  
For the District Commander:

*For Camilo*  
CAMILLO E. VILLASIS  
Lt.-Col. Inf.  
CO 65th CA

DECLASSIFIED  
Authority AN D88 3078

Extract made by  
mbo

SIXTH MILITARY DISTRICT  
FO and Bn 65th INF CT  
PAYROLL  
(For the Month of July '44)

277.5

Vol. No. 318

DECLASSIFIED  
Authority: AWD 88 3078

We hereby acknowledge to have received from Lt. J. C. AGUILAR, thru Lt. N. G. TAMONAN FO and Bn 65th Inf. CT, the partial salary for our services rendered during the month of July the amount set opposite our respective names.

No.	NAMES	RANK	AUTHORITY	SERVICE RENDERED	AMOUNT DUE	FAMILY ALLOWANCE	TOTAL AMT. DUE	SIGNATURE OF PAYEE	INITIAL OF REMARKS	REMARKS
1.	ROBERTO G. TAMONAN	1P-3rd Lt.	SO No. 209 dated 27 Aug. '43	7-1 to 30 '44	\$50.00		\$50.00	<i>R. Tamonan</i>	778	Single
	CONSTANTINO CORDERO	Corporal	SO No. 10 dated 15 Jan. '44	7-1 to 30 '44	\$25.00		\$25.00	<i>C. Cordero</i>	778	Single
	JOSE M. FABILA	Pvt.	SO No. 57 dated 1 March '44	7-1 to 30 '44	\$20.00		\$20.00	<i>J. M. Fabila</i>	778	Single
4.	ROMEO TERUEL	Pvt.	SO No. 5 dated 1 Jan. '44	7-1 to 30 '44	\$20.00		\$20.00	<i>R. Teruel</i>	778	Single
TOTAL					\$115.00		\$115.00			
APPROVED FOR JULY										
1.	LEON TABUDAN	Pvt.		7-1 to 30 '44	\$20.00		\$20.00	<i>L. Tabudan</i>	778	Single
GRAND TOTAL					\$135.00		\$135.00			

CERTIFICATION OF THE 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 approved.

*J. C. Aguilar*  
J. C. AGUILAR  
1-3rd Lieut.

FO and Bn 65th Inf. CT

WITNESSING OFFICER

I hereby certify on my Official Oath that I have witnessed payment of each of the above and that these names appear herein, of the amount set opposite each name as my initial.

*N. G. Tamonan*  
N. G. TAMONAN  
1st Lieut.

FO and Bn 65th Inf CT

COMMANDING OFFICER

3. APPROVED FOR PAYMENT:  
For the District Commander:

*For* *Manuel C*  
MANUEL F. VILLASIS  
Lt. Col. Inf.  
CO 65th Inf. CT

4. Total amount paid in the amount of ONE  
HUNDRED THIRTY FIVE PESOS and no/100, (P135.00) only.

FOR THE DISTRICT AUDITOR:

*Vicente M. Cavalida*  
VICENTE M. CAVALIDA  
1st Lieut. PS.  
Auditor, 5th Inf. CT

CERTIFICATION OF THE FINANCE OFFICER

I hereby certify on my Official Oath that each P.M. and Officer whose  
names appears herein, has been paid in cash the amount set opposite his  
name, he having signed or made his signature in my presence at the time  
payment is made or acknowledgement of receipt of the money paid him.

*Jos. Aguilera*  
J. C. AGUILER  
1st Lieut.  
CO 65th Inf. CT

242.5 - FO Re BN 6571NF

July '44

DECLASSIFIED  
Authority: AM 2, RM, 3, 278

DECLASSIFIED

Authority *AW 288 3078*



DECLASSIFIED

Authority AW 1288 3078

Aug '44

242.5 - FO 2d BM 65th INF

SIXTH MILITARY DISTRICT  
PFO ENCLAVE 65th INF

*Extracted  
by [unclear]  
1-3939*

We hereby acknowledge to have received from Lt. J. O. AGUILAR thru Lt. N. G. TAMONAN PFO 2nd Bn 65th Inf. of the partial salary for services rendered during the month of August the amount set opposite our respective names.

NAME	RANK	COMPONENT	DATE	PERIOD	SERVICE RENDERS	AMOUNT DUE	FAMILY ALLOWANCE	TOTAL DUE
INOCENCIO G. TAMONAN	1st Lt.	100 753 Hq.	6/18/44	18-1 to 18-1	131 '44	1180.00		1180.00
CONSTANTINO CONDRO	Corporal	100 710 Tunis	1/18/44	18-1 to 18-1	131 '44	1125.00		1125.00
JOSE M. FABILA	Pfc.	100 754 Tunis	3/12/44	18-1 to 18-1	131 '44	1125.00		1125.00
THOMAS T. BELL	Pvt.	1150 75 Hq. 65th Inf.	1/8/44	18-1 to 18-1	131 '44	1120.00		1120.00
ATTACHED FOR 2011								
ALAN FREUDEN	Pvt.			18-1 to 18-1	131 '44	1120.00		1120.00
GRAND TOTAL						1165.00		1165.00

SIGNATURE	INITIALS	OFF.
<i>[Signature]</i>	<i>[Initials]</i>	Single
<i>[Signature]</i>	<i>[Initials]</i>	Single
<i>[Signature]</i>	<i>[Initials]</i>	Single
<i>[Signature]</i>	<i>[Initials]</i>	Single
<i>[Signature]</i>	<i>[Initials]</i>	Single

APPROVED FOR PAYMENT:  
For the DISTRICT COMMANDER:

re-audited and passed in the amount of one hundred sixtysix pesos (165.00) only.

For the DISTRICT AUDITOR:

*[Signature]*  
Vicente M. Villacorta  
Lt. Col Inf.  
Co 65th Inf. CT

*[Signature]*  
Vicente M. Villacorta  
1st Lieut., IS  
Auditor 65th Inf. CT  
*[Signature]*

DECLASSIFIED  
Authority AN D88 3078

I HEREBY CERTIFY on my official

Oath that I have paid in cash to each  
EM whose names appears in the above  
Payroll the amount set opposite his name  
having signed or marked his name above in  
my present and at the time that payment  
was made to him, in a knowledge and  
Receipt of the money paid him.

J. C. Aguilar  
2nd Lt.  
70 2nd Bn 65th INF CT

I hereby certify on my official Oath that the above payroll is correct and that the services rendered and have been ordered, except for such services is so approved.

WITNESSE MY OFFICE

J. C. Aguilar  
2nd Lt.

I hereby certify on my official Oath that I have witnessed payment of such of them whose name appears hereon, of the amount set opposite his name or initial.

WITNESSE MY OFFICE

J. C. Aguilar  
2nd Lt.

WITNESSE MY OFFICE

J. C. Aguilar  
2nd Lt.

WITNESSE MY OFFICE

J. C. Aguilar  
2nd Lt.

WITNESSE MY OFFICE

J. C. Aguilar  
2nd Lt.

DECLASSIFIED  
Authority AN D 88 3078

Posted in Salary Ledger  
8/25/44 *efb*



I HEREBY CERTIFY ON MY OFFICIAL OATH that I have paid in cash to each EM whose name, having appeared in the Payroll the amount set opposite his name, having signed or mark his name above in my presence and at the time that payment was made to him, in acknowledgement or receipt of the money paid him.

*Jes Taalman* 68257  
(Sgt) J. C. ABUILAR  
P-3rd Lieut.  
FO 2nd Br 45th CT

I hereby certify on my Official Oath that above payroll is correct and that the services have been rendered, and for such services is approved.

*Jes Taalman*  
Sgt  
FO 2nd Br 45th CT

I hereby certify on my Official Oath that I have witnessed payment of such of them whose name appears hereon, of the amount set opposite his name and my initial.

*Mapulan*  
Sgt  
FO 2nd Br 45th CT

DECLASSIFIED  
Authority ANLDBB 3078

SIXTH MILITARY DISTRICT  
 TWO EIGHTS SEVEN INFANTRY

DECLASSIFIED  
 Authority AN D 88 3078

We hereby acknowledge to have received from Lt. J. C. AGUILAR thru Lt. N. G. TAMORAN FO and Co 68th Inf. of the partial salary for overseas rendered during the month of August the amount set opposite our respective names.

1-392

No.	NAME	RANK	COMPONENT	SERVICE PERIOD	AMOUNT	TOTAL
1.	INOCENCIO GA TAMORAN	3rd Lt.	167 MD	6/18/44	181 '44 120.00	120.00
2.	JOSE ANTONIO COMAND	Corporal	100	1/15/44	131 '44 125.00	125.00
3.	JOSE M. FABILA	Pvt.	100	3/12/44	131 '44 120.00	120.00
4.	INOCENCIO TAMORAN	Pvt.	100	8/30/44	131 '44 120.00	120.00
GRAND TOTAL					480.00	480.00

*Handwritten notes:*  
 1. Inocencio Ga Tamoran: 120.00 Single  
 2. Jose Antonio Comand: 125.00 Single  
 3. Jose M. Fabila: 120.00 Single  
 4. Inocencio Tamoran: 120.00 Single  
 5. Inocencio Tamoran: 120.00 Single

APPROVED FOR PAYMENT:  
 For the DISTRICT COMMANDER:

re-audited and passed in the amount of ONE HUNDRED EIGHTY DOLLARS (\$480.00) only.

For the DISTRICT AUDITOR:

*Signature: Francisco*  
 Lt. Col. Inf.  
 Co 68th Inf. of

*Signature: Juan Eduardo*  
 1st Lieut.  
 Auditor 68th Inf.  
 11/10/44



3000 DISTRICT  
 3000 DISTRICT

Abstract No. 10  
 May No. 425

**PAYROLL**  
 (For July and August '44)

I hereby acknowledge to have received from Lt. Jesus C. Aguilar, of the 88th Inf C, the sum herein stated opposite our respective names, the sum of which is in full compensation of our services rendered during the period stated on the certificates for which we severally certify.

NAME	RANK	AUTHORITY	PERIOD	AMOUNT	REMARKS	SIGNATURE	REMARKS
Jesus C. Aguilar	3rd Lt. OMS	B.O.# 75 Per. 3. 2044	7-1 to 31/44	80.00 - P20.00 - 100.00		[Signature]	w 2 children
Arsenio B. Juquilla	S-Sgt.	dated Jan. 3, 44	8-1-31/44	80.00 - 20.00 - 100.00		[Signature]	"
Domingo Diana	Pvt.	dated May 9 '44	"	30.00 - 30.00		[Signature]	SINGLE
				20.00 - 20.00		[Signature]	"
				20.00 - 20.00		[Signature]	"
<b>TOTAL</b>				<del>P260.00 - P40.00 - P300.00</del>			

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

[Signature]

Approved

Amount	Index	Brief Statement of Nature of Expense	Amount	Index
Cash (A-1)				
SUNDRY ACCOUNTS				

CR.

Month ended \_\_\_\_\_, 19\_\_\_\_

DR.

Municipality of \_\_\_\_\_, Province of \_\_\_\_\_

NOTE: The Office of the Municipal Treasurer's Journal in the payroll for the month of July 44 for they were sent on mission to the District Finance Officer.

DECLASSIFIED  
 Authority AN 288 3078

MUNICIPAL FORM No. 24 (A)





242.5 - FO 2d 8th 65th 1NF

Aug '44

DECLASSIFIED  
Authority AN.DBB.3078

**DECLASSIFIED**  
Authority AND 88-3078

242.5-FO 2d BN 65th 1NF

Sep '44

DECLASSIFIED  
Authority: 48 CFR 3078

APPROVED FOR PAYMENT:  
FOR THE DISTRICT COMMANDER:

*For*  
*[Signature]*  
BRAULIO F. VILLASIS  
Lt. Col. Inf.  
CO 65th Inf. CT

pre-audited and passed in the amount of  
ONE HUNDRED AND 20/100 (\$120.00) only.

FOR THE DISTRICT AUDITOR:

*For*  
*[Signature]*  
VICENTE M. CAVALLA  
1st Lieut. #3  
Auditor 65th Inf CT  
*V. M. Cavalla*

CERTIFICATION OF FINANCING OFFICER

I HEREBY CERTIFY ON MY OFFICIAL OATH that the above pay I have  
signed is correct to each officer and to whomsoever appears herein the  
amount opposite his name and my initial.

*[Signature]*  
ABRAHAM CAVALLA, CT. #62660  
2nd Lieut., Inf.  
3-1, 65th Inf. CT

CERTIFICATION OF THE FINANCE OFFICER

I HEREBY CERTIFY ON MY OFFICIAL OATH that I have paid in cash each  
of 1944 and to those whose name appear on the above payroll the amount set  
opposite his name, he having signed or marked his name above in my pr  
sence and at the time that payment was made in acknowledgement or rec  
of the money paid him.

*[Signature]*  
9/25/44

*[Signature]*  
J. C. CAVALLA - 62900  
2nd Lieut., Inf.  
65th Inf. CT

DECLASSIFIED  
Authority AN 288 3078

DECLASSIFIED  
 Authority AN D 88 3078

*Extracted  
 by A. Mayhew A-14  
 V-448*

We hereby acknowledge to ANY PROPERTY OWNER, J. S. SMITH, JR.  
 and H. G. TRIMMAN, of the partial salary for their respective services,  
 the sum of dollars for the amount set on each of the respective pages.

NO.	NAME	DATE	AMOUNT	TOTAL	SIGNATURE OF PAYEE	INITIALS	REMARK
1.	INCOME H. G. TRIMMAN	Ord. 2.6 <sup>th</sup> 8/19/44	\$200.00	\$200.00	<i>H. G. Trimman</i>	<i>HT</i>	Single
2.	INCOME JAMES	Ord. 1.0 <sup>th</sup> 11/1/44	\$130.00	\$130.00	<i>James</i>	<i>J</i>	single
TOTAL			\$330.00	\$330.00			
1.	INCOME H. G. TRIMMAN	Ord. 1.0 <sup>th</sup> 11/1/44	\$120.00	\$120.00	<i>H. G. Trimman</i>	<i>HT</i>	single
TOTAL			\$120.00	\$120.00			

I HEREBY CERTIFY ON MY OFFICIAL STATE that the above payroll is correct and  
 their services above stated have been duly rendered. Payment for such services  
 is also hereby approved.

*Jr 15 20 44*  
*H. G. TRIMMAN*  
 SAC CHICAGO  
 F.O. 520 Rm 65 "1" 15



DECLASSIFICATION OF THE DOCUMENTS OF THE

A receipt signed by the recipient shall constitute receipt for the goods and services and their services, above and shall have been duly rendered, payment for same services is not to be approved.

*[Signature]*  
J. W. [unclear] - [unclear]  
2nd Lieut., Inf.  
20 and 21 65th Inf. C.

DECLASSIFICATION OF THE DOCUMENTS OF THE

A receipt signed by the recipient shall constitute receipt for the goods and services and their services, above and shall have been duly rendered, payment for same services is not to be approved.

*[Signature]*  
J. W. [unclear] - [unclear]  
2nd Lieut., Inf.  
20 and 21 65th Inf. C.

65th

DECLASSIFICATION OF THE DOCUMENTS OF THE

A receipt signed by the recipient shall constitute receipt for the goods and services and their services, above and shall have been duly rendered, payment for same services is not to be approved.

*[Signature]*  
J. W. [unclear] - [unclear]  
2nd Lieut., Inf.  
20 and 21 65th Inf. C.

DECLASSIFIED  
Authority AN D 88 3078



242.5-FO 2d BN 65th 1NF

Sep '44

DECLASSIFIED  
Authority: AM 1286, 3078

DECLASSIFIED  
Authority AWDB 3078

242.5- FO, 2d BN, 65th INF

Oct '44

DECLASSIFIED  
Authority: AM 288 3078

SINCE - 1911-54 MICHIGAN  
 50 22, 602, 11-01

*Handwritten notes at top right, including "1911-54" and "50 22, 602, 11-01".*

We hereby acknowledge to have received from A. J. G. Aguilar 20 and  
 20.00 of the partial salary for our services rendered, during the  
 month of October '44 the amount set forth on the out-putting notes.

No.	Name	Rank	Date	Rate	Amount	Total	Signature
10.	A. J. G. AGUILAR	1st Lt.	10-1-44	10-1-44	20.00	20.00	<i>[Signature]</i>
11.	W. J. ...	1st Lt.	10-1-44	10-1-44	20.00	20.00	<i>[Signature]</i>
12.	...	1st Lt.	10-1-44	10-1-44	20.00	20.00	<i>[Signature]</i>
13.	...	1st Lt.	10-1-44	10-1-44	20.00	20.00	<i>[Signature]</i>
14.	...	1st Lt.	10-1-44	10-1-44	20.00	20.00	<i>[Signature]</i>
15.	...	1st Lt.	10-1-44	10-1-44	20.00	20.00	<i>[Signature]</i>
16.	...	1st Lt.	10-1-44	10-1-44	20.00	20.00	<i>[Signature]</i>
GRAND TOTAL:					155.00	200.00	195.00

APPROVED FOR PAYMENT:

For the District of Columbia: *[Signature]* 1st-Capt., INF.  
 50 61th INF 02

For the District of Columbia: *[Signature]* 1st-Capt., INF.  
 50 61th INF 02

195.00

200.00

195.00

*Handwritten notes and signatures at bottom, including "195.00", "200.00", "195.00", and "11/11/44".*

DECLASSIFIED  
 Authority *MD883078*

CERTIFICATION OF THE COMMANDING OFFICER

I HEREBY CERTIFY on my official oath that the  
above payroll is correct and their services should  
be paid have been duly rendered. Payment for such  
services is also hereby authorized.

J. W. McFARLAN-32960  
Capt. Inf.  
30 3rd Inf 5th Div 1st Lt

CERTIFICATION OF THE WITNESSING OFFICER

I HEREBY CERTIFY as an official with the 1st  
Infantry Division I have witnessed payment to cash on check  
made up for the above and would not oppose his name  
and its initials.

WALTER G. NATHAN  
Capt. Inf.  
30 3rd Inf 5th Div 1st Lt

*W/O B*  
*11/11/54*

*11/11/54*  
*11/11/54*

DECLASSIFIED  
Authority AWD 88 3078

242.5 - FO, 2d BN, 65th INF

Oct '44

DECLASSIFIED  
Authority: AR 155-3078

DECLASSIFIED

Authority *AW 0285 3078*

DECLASSIFIED  
Authority: AR 1286-3-0128



24215

A. 14  
V-447

RECEIVED FROM THE DIRECTOR OF THE BUREAU OF INVESTIGATION  
FOR THE PAYMENT OF THE DEBT OF THE UNITED STATES  
We hereby acknowledge to have received from Mr. J. G. [Name] the sum of \$200.00 in full payment of the debt of the United States, and the receipt is hereby acknowledged by the Director of the Bureau of Investigation.

No.	Name	Amount	Total
1.	John G. [Name]	100.00	100.00
2.	[Name]	100.00	200.00
3.	[Name]	0.00	200.00
4.	[Name]	0.00	200.00
5.	[Name]	0.00	200.00
6.	[Name]	0.00	200.00
7.	[Name]	0.00	200.00
8.	[Name]	0.00	200.00
9.	[Name]	0.00	200.00
10.	[Name]	0.00	200.00
11.	[Name]	0.00	200.00
12.	[Name]	0.00	200.00
13.	[Name]	0.00	200.00
14.	[Name]	0.00	200.00
15.	[Name]	0.00	200.00
16.	[Name]	0.00	200.00
17.	[Name]	0.00	200.00
18.	[Name]	0.00	200.00
19.	[Name]	0.00	200.00
20.	[Name]	0.00	200.00
21.	[Name]	0.00	200.00
22.	[Name]	0.00	200.00
23.	[Name]	0.00	200.00
24.	[Name]	0.00	200.00
25.	[Name]	0.00	200.00
26.	[Name]	0.00	200.00
27.	[Name]	0.00	200.00
28.	[Name]	0.00	200.00
29.	[Name]	0.00	200.00
30.	[Name]	0.00	200.00
31.	[Name]	0.00	200.00
32.	[Name]	0.00	200.00
33.	[Name]	0.00	200.00
34.	[Name]	0.00	200.00
35.	[Name]	0.00	200.00
36.	[Name]	0.00	200.00
37.	[Name]	0.00	200.00
38.	[Name]	0.00	200.00
39.	[Name]	0.00	200.00
40.	[Name]	0.00	200.00
41.	[Name]	0.00	200.00
42.	[Name]	0.00	200.00
43.	[Name]	0.00	200.00
44.	[Name]	0.00	200.00
45.	[Name]	0.00	200.00
46.	[Name]	0.00	200.00
47.	[Name]	0.00	200.00
48.	[Name]	0.00	200.00
49.	[Name]	0.00	200.00
50.	[Name]	0.00	200.00

copy

\$200.00

Regular [Signature] J  
 [Signature] J  
 ex-libs [Signature] J  
 [Signature] J  
 [Signature] J  
 [Signature] J  
 [Signature] J

For Samuel De [Signature] \$200.00

\$15.00

For Samuel Diffen [Signature]  
 [Signature]  
 [Signature]

DECLASSIFIED  
 Authority AN D88 3078

CONFIDENTIAL - SECURITY INFORMATION

A warrant was issued on 11/11/54 with this the above warrant is correct and their services should be paid for as they were rendered. Subject for their services is in the amount of \$100.00.

*[Handwritten Signature]*  
Sgt. Major, USAF.  
11/11/54

CONFIDENTIAL - SECURITY INFORMATION

A warrant was issued on 11/11/54 with this the above warrant is correct and their services should be paid for as they were rendered. Subject for their services is in the amount of \$100.00.

*[Handwritten Signature]*  
Sgt. Major, USAF.  
11/11/54

CONFIDENTIAL - SECURITY INFORMATION

A warrant was issued on 11/11/54 with this the above warrant is correct and their services should be paid for as they were rendered. Subject for their services is in the amount of \$100.00.

*[Handwritten Signature]*  
Sgt. Major, USAF.  
11/11/54

1968 MILITARY DISTRICT  
TO THE DIRECTOR

The attached account is to show the activity for the month of  
January 1968. It is a partial copy of the original copy for our  
records, during the period of January 1968. The original copy is  
in the respective name.

DATE	DESCRIPTION	AMOUNT	BALANCE
1-1-68	...	...	...
1-2-68	...	...	...
1-3-68	...	...	...
1-4-68	...	...	...
1-5-68	...	...	...
1-6-68	...	...	...
1-7-68	...	...	...
1-8-68	...	...	...
1-9-68	...	...	...
1-10-68	...	...	...
1-11-68	...	...	...
1-12-68	...	...	...
1-13-68	...	...	...
1-14-68	...	...	...
1-15-68	...	...	...
1-16-68	...	...	...
1-17-68	...	...	...
1-18-68	...	...	...
1-19-68	...	...	...
1-20-68	...	...	...
1-21-68	...	...	...
1-22-68	...	...	...
1-23-68	...	...	...
1-24-68	...	...	...
1-25-68	...	...	...
1-26-68	...	...	...
1-27-68	...	...	...
1-28-68	...	...	...
1-29-68	...	...	...
1-30-68	...	...	...
1-31-68	...	...	...

*[Handwritten signatures and initials in blue ink]*

FOR THE DIRECTOR

*[Handwritten signature]*  
1968 JAN 31

*[Handwritten notes and signatures in red ink]*

DECLASSIFIED  
Authority AN D88 3078



247

Sub-Voucher 16-213

SIXTH MILITARY DISTRICT  
70 2ND ST. 65TH INF BT

whereby I acknowledge to have received from Lt. J. G. ...  
... of the 65th Infantry for our service  
rendered, during the month of November '41 the amount ...  
our respective names.

NO.	DESCRIPTION	DATE	AMOUNT	INITIALS	TOTAL	REMARKS	INITIALS
1.	...	10/27/41	100.00		100.00		
2.	...	11/1/41	100.00		200.00		
3.	...	11/1/41	100.00		300.00		
4.	...	11/1/41	100.00		400.00		
5.	...	11/1/41	100.00		500.00		
6.	...	11/1/41	100.00		600.00		
7.	...	11/1/41	100.00		700.00		
8.	...	11/1/41	100.00		800.00		
9.	...	11/1/41	100.00		900.00		
10.	...	11/1/41	100.00		1000.00		

*Refer to  
expanded  
summary*

*total*

Pre-audited and passed in the amount of TWO HUNDRED THIRTY  
(230.00) only.

DECLASSIFIED  
Authority AN 1288 3078

VICTOR S. ...  
1st Lt. ...

VICTOR S. ...  
1st Lt. ...

*Refer*

*Regular*

*W. C. C. C.*

*Regular*

DECLASSIFIED  
Authority: AM 1288 3078

DECLASSIFIED  
Authority ANDBB 3078

DECLASSIFIED

Authority *AN 288 3078*



DECLASSIFIED  
Authority: AM2 RG 3678

SIXTH MILITARY DISTRICT (PA)  
FO 2nd Bn 65th Inf CT

Extract made by  
mco

A-2  
V-157

242.5

We hereby acknowledge to have received from Lt. J. C. Aguilar  
FO 2nd Bn 65th Inf CT the partial salaries for our services rendered  
for the month of December, 1944 the amount set opposite our respec-  
tive names.

NO.	NAMES	RANK	AUTHORITY	SERVICE RENDERED	AMOUNT DUE	FAMILY ALLOWANCE	TOTAL	SIGNATURE OF PAYER	REMARKS
1	JESUS C. AGUILAR	3rd Lt.	GO #75 Hq. 3/20/44	12-1 to 30 '44	\$80.00	20.00	\$100.00	<i>J. C. Aguilar</i>	Wife & 2-Children
2	ARSENIO JURILLA	S-Sgt.	SO 10 Tunis 1/1/44	12-1 to 30 '44	30.00		30.00	<i>Arsenio Jurilla</i>	
3	CONSTANTINO CORDERO	Cpl.	SO 10 Tunis 1/1/44	12-1 to 30 '44	25.00		25.00	<i>Constantino Cordero</i>	
4	JOSE M. FABILA	Cpl.	SO 161 Tunis 10/16/44	12-1 to 30 '44	25.00		25.00	<i>Jose M. Fabila</i>	
TOTAL					\$160.00	20.00	\$180.00		

ATTACHED FOR DUTY

1	DOMINGO DIANA	Sgt.	SO 10 Hq 2nd Bn. 5/9/44	12-1 to 30 '44	\$20.00		\$20.00	<i>Domingo Diana</i>	
2	HUGO BALLARTA			12-1 to 30 '44	20.00		20.00	<i>Hugo Ballarta</i>	
GRAND TOTAL					\$200.00	20.00	\$220.00		

I hereby certify on my Official Oath that the above payroll is correct  
and their services above state have been duly rendered. Payment for such  
services is hereby approved.

*J. C. Aguilar*  
Lt. J. C. AGUILAR 62280  
5rd Lt. Infantry  
FO 2nd Bn 65th Inf CT

TOTAL	Deposits A-2 and A-2-1	Cash Municipal Treasury A-1	Daily Collections	Voucher Number	Daily Collections	Cash Municipal Treasury A-1	Deposits A-2 and A-2-1	TOTAL

Municipal Treasurer of \_\_\_\_\_ Province of \_\_\_\_\_

CREDIT  
*11/6/44*  
*169*

DEBIT  
*Jose M. Fabila*

APPROVED FOR PAYMENT:

For the District Commandant

*For* *[Signature]*  
GRACIO F. VILLASTA  
Lt-Col Infantry  
CO 65th INF CT

Pre-audited and passed in the amount of TWO HUNDRED AND TWENTY PESOS ONLY (P220.00) this \_\_\_ da of December, 1944.

For the District Auditor:

*[Signature]*  
VICENTE M. CAVALIDA  
1st Lieut P/S  
Auditor 65th INF CT *of 12/44!*

I hereby certify on my official oath that I have paid in cash to each ~~EM~~ whose name appears here on in 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 in acknowledgement of the money paid to him.

*[Signature]*  
J. C. AGUILAR 62980  
3rd Lieut Infantry  
PO 2nd Bn 65th Inf CT

TOTAL

Deposits  
A-2  
and  
A-1

Cash  
Municipal  
A-1  
Treasury

Daily  
Collections

ITEMS

Voucher  
Number

Daily  
Collections

Cash  
Municipal  
A-2  
and  
A-1  
Treasury

Cash  
Municipal  
A-2  
and  
A-1  
Treasury

TOTAL



242.5

SIXTH MILITARY DISTRICT (PA)  
PO 2ND BN 65TH INF CT

A-2  
V-157

We hereby acknowledge to have received from Lt. J. C. Aguilar  
PO 2nd Bn 65th Inf CT the partial salaries for our services rendered  
for the month of December, 1944 the amount set opposite our respec-  
tive names.

NO.	NAME	RANK	AUTHORITY	SERVICE RENDERED	AMOUNT DUE	FAMILY ALLOWANCE	TOTAL AMT. DUE	SIGNATURE OF PAYER	REMARKS
1	JESUS C. AGUILAR	3rd Lt.	60 275 Hq.	12-1 to 30 '44	\$20.00	\$20.00	\$100.00	<i>J. C. Aguilar</i>	Wife & 2 Children
2	TARRENIO JURILLA	Sgt.	100 1/1/44	12-1 to 30 '44	\$0.00	\$30.00	\$30.00	<i>Tarrenio Jurilla</i>	
3	CONSTANTINO CORDERO	Cpl.	100 1/1/44	12-1 to 30 '44	\$25.00		\$25.00	<i>Constantino Cordero</i>	
4	JOSE M. FABILA	Cpl.	100 10/13/44	12-1 to 30 '44	\$25.00		\$25.00	<i>Jose M. Fabila</i>	
TOTAL					\$100.00	\$20.00	\$120.00		

ATTACHED FOR DUTY

1	DOMINGO DIANA	Pvt.	150 5/3/44	12-1 to 30 '44	\$20.00		\$20.00	<i>Domingo Diana</i>	
2	HUGO BALLARTA			12-1 to 30 '44	\$0.00	\$20.00	\$20.00	<i>Hugo Ballarta</i>	
GRAND TOTAL					\$20.00	\$20.00	\$40.00		

I hereby certify on my Official Oath that the above payroll is correct  
and their services above state have been duly rendered. Payment for such  
services is hereby approved.

TO THE  
MUNICIPAL  
TREASURY  
OFFICE  
CITY OF  
SAN FRANCISCO  
CALIFORNIA

TOTAL	Cash	Municipal Treasury	Daily Collections	Number	Country	Daily Collections	Municipal Treasury	Deposit	TOTAL
	A-1	A-2	A-2-1						

CREDIT

DEBIT

Municipal Treasurer of \_\_\_\_\_, Province of \_\_\_\_\_

*Francisco Pacheco*

DECLASSIFIED  
Authority: AN DDB 3078



DECLASSIFIED  
Authority AN 286 3078

Dec 44

242.5 FO 24 Bn 65th INF

DECLASSIFIED

Authority MDR 3078



242.5-24BN, 65th INF FO

Feb'45

DECLASSIFIED  
Authority: AM 288, 3078

SIXTH MILITARY DISTRICT  
FO 2ND BN 65TH INF CT

A-3  
V-44

2425 PAYROLL

Name	Rank	Authority	RENDERED	Salary	Fam. Allow	Total Amt. Due	SIG.	REMARK
J. C. AGUILAR	Lt.	GO # 75 Hq.	Feb. 1 - 1	28, 1945	\$80.00	\$20.00	\$100.00	<i>AgUILAR</i> wife & 2 children
ARSENIO JURILLA	Sgt.	ISO # 10	Feb. 1 - 1	28, 1945	30.00	30.00	<i>Jurilla</i>	Single
JOSE M. FABILA	Cpl.	Tunis 100	Feb. 1 - 1	28, 1945	25.00	25.00	<i>Fabila</i>	"
CONSTANTINO CORDERO	Cpl.	Tunis 100	Feb. 1 - 1	28, 1945	25.00	25.00	<i>Cordero</i>	"
ALFONSO GUMBAN	Cpl.	Tunis 100	Feb. 1 - 1	28, 1945	25.00	25.00	<i>Gumban</i>	"
SPECIAL DUTY								
DOMINGO DIANA	Pvt.		Feb. 1 - 1	28, 1945	20.00	20.00	<i>Diana</i>	"
HUGO BALLARTA	Pvt.		Feb. 1 - 1	28, 1945	20.00	20.00	<i>Ballarta</i>	"
TOTAL:					\$225.00	\$20.00	\$245.00	

PROJECT NO.  
CLASS. NO.

LINE OF ACCOUNT

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

Fund

*[Signature]*

J. C. AGUILAR 62080  
3rd Lieut., Infantry  
FO 2nd Bn 65th Inf CT

*10/10/50*  
*[Signature]*

DECLASSIFIED  
Authority IN D 88 3078

APPROVED FOR PAYMENT:

For the DISTRICT COMMANDER:

*Braulio F. Villasis*  
BRAULIO F. VILLASIS  
Lt. Col., Infantry  
CO 65th Inf CT

1. Pre-audited and passed in the amount of ~~TWO HUNDRED FORTY FIVE~~ *two hundred forty five* and NO/100 PESOS ONLY (P245.00).

For the District Auditor:

*Vicente M. Cavalida*  
VICENTE M. CAVALIDA  
1st. Lieut., Infantry  
Auditor 65th Inf CT

2. I hereby certify on my official oath that I have paid in cash to each EM whose name appears hereon in the above payroll the amount set opposite the name, he 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.

Class. Project No.

*J. C. Aguilar*  
J. C. AGUILAR 62980 TITLE

3rd Lieut., Infantry

CO 2nd Bn 65th Inf CT

Fund

DECLASSIFIED

Authority NN D88 3078

247.5

A-3  
V-44

UNIT 4 CONTACT  
65TH INF CT

2 2 2 2 2 2

Name	Rank	Component	Grade	Salary	Allow.	Total	PSIG.	Remarks
<del>JOSE B. GARCIA</del>	<del>Pvt.</del>	<del>100 # 10</del>	<del>Feb. 1 -</del>	<del>23, 1945</del>	<del>20.00</del>	<del>43.00</del>	<del>100.00</del>	<del>Regular</del>
JOSE B. GARCIA	Pvt.	100 # 10	Feb. 1 -	23, 1945	20.00	43.00	100.00	Regular w/ wife & children
ABENIO J. JARILLA	Sgt.	Tunis 100	Feb. 1 -	23, 1945	30.00	53.00	30.00	Family Single
JOSE M. SANCHEZ	Cpl.	Tunis 100	Feb. 1 -	23, 1945	25.00	48.00	25.00	Family Single
CONSTANTINO COMBES	Cpl.	Tunis 100	Feb. 1 -	23, 1945	25.00	48.00	25.00	Family Single
ALFONSO GARCIA	Cpl.	Tunis 100	Feb. 1 -	23, 1945	25.00	48.00	25.00	Before Single
DOMINGO PERAZA	Pvt.		Feb. 1 -	23, 1945	20.00	43.00	20.00	Alone Single
HUGO BALLARITA	Pvt.		Feb. 1 -	23, 1945	20.00	43.00	20.00	Alone Single
TOTAL				225.00	20.00	245.00		

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

Attracted by  
Fools

*[Signature]*  
JOSE B. GARCIA 62930  
Sgt. 1st Lt., Infantry  
10 and on 65th Inf CT

10/10/45  
2/26/46

DECLASSIFIED

Authority AMDD 3.07B

APPROVED FOR PAYMENT:

*For the District Auditor:*  
*Francis J. Sullivan*  
Francis J. Sullivan  
1st Lieut., Infantry  
65th Inf CT

Pre-audited and passed in the amount of *100* ~~100~~ *Reimbursed Entry Fee* and NO/100 PERIOD ONLY (245.50).

*Francis J. Sullivan*  
Francis J. Sullivan  
1st Lieut., Infantry  
Auditor 65th Inf CT

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

*Francis J. Sullivan*  
Francis J. Sullivan  
1st Lieut., Infantry  
65th Inf CT

DECLASSIFIED  
Authority AWD 88 3078

*Booked in S-1 log 2/25/45*  
*Judge*  
*[Signature]*

*Posted in  
Sgt. Card  
10/26/45*

*242.31*

SIXTH MILITARY DISTRICT  
FO 2ND BN 65TH INF CT

*A-3  
V-4X*

*VK*

PAYROLL

Name	Rank	Authority	SERVICE	Salary	Pan. Allow	Total Amt. Due	SIG.	Remarks
J. C. AGUILAR	13rd Lt. 16 <sup>th</sup> ID	10075	Feb. 1-128, 1945	\$80.00	\$28.00	\$108.00	<i>Register</i>	wife & 2 children
ARSENIO JURILLA	Sgt.	180 10	Feb. 1-128, 1945	30.00		30.00	<i>Arsenio Jurilla</i>	Single
JOSE M. FABILA	Cpl.	180 181	Feb. 1-128, 1945	25.00		25.00	<i>Jose M. Fabila</i>	
CONSTANTINO GONDERO	Cpl.	180 10	Feb. 1-128, 1945	25.00		25.00	<i>Constantino Gondero</i>	
ALFONSO GUMBAN	Cpl.	180 131	Feb. 1-128, 1945	25.00		25.00	<i>Alfonso Gumban</i>	
SPECIAL DUTY								
DOMINGO DIANA	Pvt.		Feb. 1-128, 1945	20.00		20.00	<i>Domingo Diana</i>	
HUGO BALLARTA	Pvt.		Feb. 1-128, 1945	20.00		20.00	<i>Hugo Ballarta</i>	
TOTAL				\$225.00	\$20.00	\$245.00		

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

*J. C. Aguilar*  
J. C. AGUILAR 62930  
3rd Lieut., Infantry  
FO 2nd Bn 65th Inf CT

DECLASSIFIED  
Authority AN D88 3078

APPROVED FOR PAYMENT:

For the DISTRICT COMMANDER:

RAFAEL S. VILLASIS

1st. Lieut., Infantry

Pre-mentioned and passed in the amount of *two Hundred Forty Five*  
and NO/100 PESOS ONLY (.245.00). *TWO HUNDRED FORTY FIVE*

For the District Auditor:

*Rafaelo Villasis*  
VICENTE M. CALZADA

1st. Lieut., Infantry

Auditor 65th Inf CT

I hereby certify on my official oath that I have paid in cash to each of those whose name appears hereon in the above payroll the amount set opposite the name, he 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.

*[Signature]*  
J. C. AGUILAR 62330

1st. Lieut., Infantry

70 and on 65th Inf CT

20-16  
2

DECLASSIFIED  
Authority AN D 88 3078

242.5-2d BN, 65th INF FO

Feb'45

DECLASSIFIED  
Authority: AM 285 3078



**DECLASSIFIED**

Authority *AW D 88 3078*

242.5 FO, 65<sup>th</sup> INF *2nd Bn* Mar 45

DECLASSIFIED  
Authority: AM 285 3678

244 3  
241

244 5 7-4  
V-20

SIXTH MILITARY DISTRICT  
FO 65TH INF REGT

We hereby acknowledge to have received from Lt. J. C. Aguilar, FO 2nd Bn 65th Inf CT, the sum set opposite our signatures the partial salary for our services rendered and quarter allowance for the month of March '45.

NAME	RANK	AUTHORITY	SERVICE RENDERED	SALARY	FAMILY ALLOW.	TOTAL	AMT. DUE	SIGNATURE	Remarks
JOSE G. HECHANOVA	1st Lt.	Hq. 6 <sup>th</sup> MD	131, 1945	PSO.00		PS 30.00		<i>[Signature]</i>	Res. Cert. No. 1140
J. C. AGUILAR	1st Lt.	16 <sup>th</sup> MD	131, 1945	30.00	20.00	100.00		<i>[Signature]</i>	Res. Cert. No. 1140 with 2 children Res. Cert. No. —
ARSENIO JURILLA	Sgt.	Hq. 6 <sup>th</sup> MD	131, 1945	30.00		30.00		<i>[Signature]</i>	Res. Cert. No.
JOSE M. FABILA	Cpl	Hq. 6 <sup>th</sup> MD	131, 1945	25.00		25.00		<i>[Signature]</i>	Res. Cert. No. 7-5030-5-45
CONSTANTINO CONDORCI	Col.	Hq. 6 <sup>th</sup> MD	131, 1945	25.00		25.00		<i>[Signature]</i>	Res. Cert. No.
ALFONSO GUMBAN	Cpl	Hq. 6 <sup>th</sup> MD	131, 1945	25.00		25.00		<i>[Signature]</i>	Res. Cert. No.
VICENTE GUARO	Pfc.	Hq. 6 <sup>th</sup> MD	131, 1945	20.00		20.00		<i>[Signature]</i>	Res. Cert. No.
SPECIAL DUTY									
DOMINGO DIANA	1st Lt.		131, 1945	20.00		20.00		<i>[Signature]</i>	Res. Cert. No.
HUGO BALLARTA	1st Lt.		131, 1945	20.00		20.00		<i>[Signature]</i>	Res. Cert. No.
T O T A L				\$325.00	20.00	\$345.00			

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

*[Signature]*  
Sgt. BENJAMIN S. EMBERTAN  
1st Lieut., PS  
FO 65th Inf., Regt.

DECLASSIFIED  
Authority AWD 88 3078

APPROVED FOR PAYMENT:

For the DISTRICT COMMANDER:

*3-FO*  
*3-2B*  
*Recorded in Del. Card*  
*4/4/45*

*Samuel*  
BRALIO F. VILLASIS  
Lt-Col, Infantry  
CO 65th Inf Regt.

Pre-audited and passed in the amount of THREE HUNDRED FORTY FIVE PESOS ONLY (P345.00).

For the DISTRICT AUDITOR:

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

I hereby certify on my official oath that I have paid in cash to each EM and Officers whose name appears hereon in the above payroll the amount set opposite their name, he 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 - 3/2/45*

*Regina*  
J. C. GUILAR 62980  
3rd Lieut., Infantry  
PO 2nd Bn 65th Inf Regt.

DECLASSIFIED

Authority AN D 88 3078

CIVIL MILITARY DISTRICT  
10 65TH INF REGT

A-24  
V-20

We hereby acknowledge to have received from Mr. W. C. COLLIER, SR and SN 65TH INF CT, the sum set opposite our signatures the partial salary for our services rendered and quarter allowance for the month of March '46.

NAME	GRADE	DATE	AMOUNT	AMOUNT	AMOUNT	REMARKS
JOSÉ G. BARRALBA	1st Lt. 1005 5	Mar. 1-	10.00	10.00		
J. G. BARRALBA	1st Lt. 1005 5	Mar. 1-	10.00	10.00		
J. G. BARRALBA	1st Lt. 1005 5	Mar. 1-	10.00	10.00		
SILVANO JIMÉNEZ	1st Lt. 1005 5	Mar. 1-	10.00	10.00		
J. G. BARRALBA	1st Lt. 1005 5	Mar. 1-	10.00	10.00		
ALFONSO GURBAL	1st Lt. 1005 5	Mar. 1-	10.00	10.00		
VICTORIO GARCÍA	1st Lt. 1005 5	Mar. 1-	10.00	10.00		
DO INGO	1st Lt. 1005 5	Mar. 1-	10.00	10.00		
HUGO BARRALBA	1st Lt. 1005 5	Mar. 1-	10.00	10.00		
TOTAL			100.00	20.00	120.00	

I hereby certify on my official duty that the above payroll is correct and the units and lines above stated have been fully rendered, my pay for such services is hereby certified.

W. C. COLLIER, SR  
Major, 10 65th Inf. Regt.

DECLASSIFIED  
Authority AW DBB 3078

APPROVED FOR PAYMENT

For the DIRECTOR GENERAL

762 *Damulole*  
1st Lt., Infantry  
50 60th Inf Regt.

re-issued and passed in the amount of \$100.00 (FOUR HUNDRED DOLLARS ONLY) (2040, 20).

For the DIRECTOR GENERAL

*Quentry Cassida*  
1st Lt., Infantry  
50 60th Inf Regt. 3/18/60

I hereby certify on my official duty that I have paid in cash to the above named person the amount of \$100.00 (FOUR HUNDRED DOLLARS ONLY) (2040, 20) for the purpose of the purchase of a certain amount of goods and services as shown in the receipt attached to this check. The receipt is being filed in the file of the above named person.

*(Red-2/23/60)*

*- [Signature]*

*Posted in Salary Ledger  
3/30/60  
[Signature]*

DECLASSIFIED  
Authority ANDBB 3078

DECLASSIFIED  
Authority AN 0283078

Mar 45

just for

242.5 FO, 65<sup>th</sup> INF

DECLASSIFIED

Authority AN D88 3078