

DECLASSIFIED

Authority: E.O. 13526

242.5 - Lt Pacific C. Dy
Agent Off. 55° 0"

Dec 43

DECLASSIFIED

Authority: E.O. 13526

UNLISHED MEN'S ADDITIONAL PAY
FOR THE MONTH OF DECEMBER, 1943

I hereby acknowledge to have received of Lt. Primitivo Gavila, PS, Finance Officer, CMS for Lt.-Col. Romeo A. Intengan, DPM 700, thru Lt. Pacifico C. H. Agent Officer, 35 "0" as additional pay for the month of Sep. 1943 as per Bulletin No. 8 dated 30 Dec. 1943.

NO.	DATE	NAMES	RANKS	ADDITIONAL AMOUNT	SIGNATURE OF PAYEE	INITIAL OF WITNESSING OFFICER	REMARK
1.		MUNICAL, TORIBIO	Sgt.	P 0.00	<i>[Signature]</i>	<i>[Initials]</i>	Mar. 1
2.		ALABARA, SANTIAGO	Cpl.	"	<i>[Signature]</i>	<i>[Initials]</i>	Bulletin
3.		COPIKANG, SILARIO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	No. 2
4.		CASIANO, FELIX	"	"	<i>[Signature]</i>	<i>[Initials]</i>	770
5.		NEPADA, DOMINIANO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	dated
6.		RAVELA, YERONIMO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	30 Dec.
7.		ROQUE, GIL	"	"	<i>[Signature]</i>	<i>[Initials]</i>	1943
8.		RODRIGUEZ, CRISTINA	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
9.		SANCHEZ, DANIEL	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
10.		VEZAS, ARSENIO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
11.		VERGARA, JOSEFINO	Pfc.	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
12.		BARROSO, DOMINIO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
13.		VALLEJAS, ROBERTO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
14.		DELA ROSA	Pvt.	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
15.		ROMERO, V. LARIANO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
16.		PROYON, ALFONSO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
17.		RODRIGO, ANTONIO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
18.		SANBALAN, GUSTAVO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
19.		TIBAY, JUANITO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
20.		YOL, BENITO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	

A- Certificate of Commanding Officer of Organization
Sub-Section "05" Central Negro Sector
(Station)B- Certificate of Witnessing Officer
Sq. & Sq. Company
(Station)

I certify on my official oath that entries on this roll are correct and that services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the paying officer, *[Signature]* and to the officer concerned for any error of facts in said entries.

I certify on my official oath to have this data witnessed personally the payment, each enlisted man for the amount set opposite his initial or thumb mark. I hereby hold my self liable jointly with the paying officer in case this roll was certificate proves erroneous in every particular.

[Signature]
SANTIAGO, TEJADA
Agent, 34 Lieut. Infantry
CO, Sq. & Sq. Coy 35 "0" CMS

[Signature]
Honorable Officer
2d Lieut. Infantry
Intelligence Officer (S-3)

C- Certificate of Paying Officer
Sub-Section "05" Central Negro Sector
(Station)

I certify on my official oath that I have paid each enlisted man whose name appears in this roll the amount set opposite his name, the total amount of this roll is P 100.00

[Signature]
PACIFICO C. H.
1st Lieut. Infantry

This roll consists of one (1) sheet.

PACIFICO C. H.
1st Lieut. Infantry
Agent Officer

ENLISTED MEN'S ADDITIONAL PAY
FOR THE MONTH OF DECEMBER, 1942

We hereby acknowledge to have received of Lt. Primitivo Cavila, 3d, Finance Officer, CWS for Lt.-Col. Romeo A. Intengan, 7th ID, thru Lt. Pacifico C. Dy, Agent Officer, SS "C" as additional pay for the month of Dec. 1942 as per Bulletin No. 2 dated 26 Dec. 1942.

NO.	DATE	NAMES	RANKS	ADDITIONAL AMOUNT	SIGNATURE OF PAYEE	INITIAL OF WITNESSING OFFICER	REMARK
1.		MENDOZA, LORRITO	Sgt.	\$ 5.00	<i>[Signature]</i>	<i>[Initials]</i>	Par. 1
2.		ALACAPA, SANTIAGO	Cpl.	"	<i>[Signature]</i>	<i>[Initials]</i>	Bulletin
3.		COPIEROS, MELARIO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	No. 2
4.		CASIANO, FELIXON	"	"	<i>[Signature]</i>	<i>[Initials]</i>	7 th ID
5.		ESPADA, DOMINGADOR	"	"	<i>[Signature]</i>	<i>[Initials]</i>	anted
6.		FAVELA, FREDERICO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	26 Dec.
7.		LOPEZ, FIL	"	"	<i>[Signature]</i>	<i>[Initials]</i>	1942
8.		UGRALES, CRISTOPIN	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
9.		SAGVAY, PAFIFIC	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
10.		TUPAS, AUGUSTO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
11.		GENIEHA, FROBESIO	Pvt.	\$ 5.00	<i>[Signature]</i>	<i>[Initials]</i>	
12.		LABARGAY, SORFELIO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
13.		VALLEJAS, ERODESTO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
14.		ARAO, JOSE	Pvt.	\$ 5.00	<i>[Signature]</i>	<i>[Initials]</i>	
15.		ALONSO, VALENTIANO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
16.		PAVEDO, ALFREDO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
17.		RODRIG, ANTONIO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
18.		SARIBALAS, CUSTODIO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
19.		TIGON, JUANITO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
20.		YOLA, NESTORITO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	

A- Certificate of Commanding Officer of Organization:
Sub-Sector "D" Central Negro Sector
(Station)

I certify on my Official oath that entries on this roll are correct and that services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the paying officer, ~~in exact~~ and to the officer concerned for any error of facts in said entries.

[Signature]
PRIMITIVO CAVILA
Actg. 2d Lieut. Infantry
Co., 1st Cav. Co. 35th Div CWS

B- Certificate of Witnessing Officer:
Eq. & Mq. Company
(Station)

I certify on my official oath to have this list witnessed personally the payment, each enlisted man for the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in every particular.

[Signature]
ROMEO A. INTENGAN
2d Lieut. Infantry
Intelligence Officer (S-2)

C- Certificate of Paying Officer
Sub-Sector "C" Central Negro Sector
(Station)

I certify on my official oath that I have paid each enlistee whose name appears in this roll the amount set opposite his name, the total amount of this roll is \$ 100.00

[Signature]
PACIFICO C. DY
1st Lieut., Infantry

This roll consists of one (1) sheet.

[Signature]
PACIFICO C. DY
1st Lieut., Infantry
Agent Officer for Lt. Col. R. A. INTENGAN

ENLISTED MEN'S ADDITIONAL PAY
FOR THE MONTH OF DECEMBER, 1943

I hereby acknowledge to have received of Lt. Primitivo Sarrillo, 99, Finance Officer, CPO for Lt.-Col. Romeo A. Intanson, 2nd 7th ID, thru Lt. Pacifico C. Uy, Agent Officer, SS "O" an additional pay for the month of Dec. 1943 as per Bulletin No. 2 issued 20 Dec. 1943.

NO.	DATE	NAMES	RANKS	ADDITIONAL AMOUNT	SIGNATURE OF PAYEE	INITIAL OF WITNESSING OFFICER	REMARK
1.		MUNSCAL, LORNETO	Sgt.	7 5.00	<i>[Signature]</i>	<i>[Initials]</i>	Par. 1
2.		ALACAPA, SANTIAGO	Col.	"	<i>[Signature]</i>	<i>[Initials]</i>	Bulletin
3.		COPIEROS, HILARIO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	No. 2
4.		CASIANO, FELIXON	"	"	<i>[Signature]</i>	<i>[Initials]</i>	7 th ID
5.		ESPAÑA, DOMINADOR	"	"	<i>[Signature]</i>	<i>[Initials]</i>	dated
6.		PAVELA, FORTIN	"	"	<i>[Signature]</i>	<i>[Initials]</i>	30 Dec
7.		LOPEZ, GIL	"	"	<i>[Signature]</i>	<i>[Initials]</i>	1943
8.		JAGROY, PANTILLO	"	"	<i>[Signature]</i>	<i>[Initials]</i>	
9.		TUPAS, AUGUSTO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
10.		SENKELA, NERENSON	Pfc.	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
11.		ABAGAS, CONNELIP	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
12.		VALLENS, MORGONIO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
13.		DE LA ROSA, ...	Col.	7 5.00	<i>[Signature]</i>	<i>[Initials]</i>	
14.		ARUIC, VALERIANO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
15.		BUTIM, ALFREDO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
16.		BORRERO, ANTONIO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
17.		SABANIAS, GUSTAVO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
18.		VIGOR, JUANITO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	
19.		YOLA, RESERVATO	"	5.00	<i>[Signature]</i>	<i>[Initials]</i>	

7100.00

A- Certificate of Commanding Officer of Organization
Sub-Sector "O", Central Negro Sector
(Station)

I certify on my official oath that entries on this roll are correct and that services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the paying officer in same and to the officer concerned for any error of facts in said entries.

[Signature]
REINERIO MENJARA
Actg. 2d Lieut., Infantry
Co. Hg. & Hq. Co. 33rd INF

B- Certificate of witnessing Offi
Hq. & Hq. Company
(Station)

I certify on my official oath to have this data witnessed personally the payment, each enlisted man for the amount set opposite his initial or thumb mark. I hereby hold self liable jointly with the paying officer in case this roll and certificate proves erroneous in every particular.

[Signature]
ROMELIO HORTALEZA
2d Lieut., Infantry
Intelligence Officer (S-2)

C- Certificate of Paying Officer
Sub-Sector "O", Central Negro Sector
(Station)

I certify on my official oath that I have paid each enlisted man whose name appears in this roll the amount set opposite his name, the total amount of this roll is 7 100.00.

[Signature]
PACIFICO C. UY
1st Lieut., Infantry

This roll consists of one (1) sheet.

PACIFICO C. UY
1st Lieut., Infantry
Agent Officer for Lt. Col. R. A. Intanson

2425 - Lt Pacific C. Dy
Agent Off. 55° 0"

Doc 43

DECLASSIFIED
Authority ND 533678

DECLASSIFIED

Authority NND 853 B078

DECLASSIFIED

Authority E.O. 13526

Don. Agent - SS "0"
7/15

76" of

Spencer

Al. Hughes Ry

DECLASSIFIED

Authority 1860-1983-3078

UNITED STATES ARMY - IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 ENLISTED MEN'S PAYROLL (PARTIAL FOR THE PERIOD INCLUSIVE
 Sub-Sector 40, Central Negro Sector
 (Original station)

DECLASSIFIED
 Authority: DSS ECF-78

We hereby acknowledge to have received from Lieut. FACIPIO ST. Inf., Agent Officer for Lieut. Col. ROMEO A. ITHENGAN, Inf., District Finance Officer Seventh Military District the sum herein specified opposite our respective names in partial payment for our services rendered during the period stated below to the correctness of which we severally certify.

No.	NAME	GRADE	REG'T	COMP	DATE	AMOUNT	DAYS	PAY	FROM	TO	REMARKS	WITNESSES	AMOUNT	DATE	SIGNATURE
1
2
3
4
5
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7
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9
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28
29
											Total	

Approved

Handwritten notes at the bottom left of the page, including names like 'Trinidad' and 'Gulliver'.

Handwritten notes at the bottom right, including the word 'Total' and a signature.

A - Certificate of Commanding Officer of Company
Sub-Sector "C", Central Negro Sector
(Station)

30 April 44
(Date)

I certify on my official oath that entries on this roll are correct and that services have been rendered as stated. I hereby acknowledge my personal liability to the Government, to the paying officer, and to the officer concerned for any errors of facts in said entries.

~~FRANCISCO M. TEJADA~~
3d Lieut., Infantry
Co, Hq. Company

B - Certificate of Witnessing Officer:
Sub-Sector "C", Central Negro Sector
(Station)

30 April 44
(Date)

I certify on my official oath that I have this date witnessed personally, one payment each enlisted man for the amount set opposite his initial or thumb mark. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in every particular.

~~FRANCISCO M. TEJADA~~
1st Lieutenant, Infantry
A-3

C - Certificate of Paying Officer:
Sub-Sector "C", Central Negro Sector
(Station)

30 April 44
(Date)

I certify on my official oath that I have paid each enlisted man whose name appears in this roll, the amount set opposite his name. The total amount is Twenty Five Hundred Ninety-One Euros.

1st Lieut. FRANCISCO M. TEJADA
This roll consist of 1 sheets

1st Lieut. FRANCISCO M. TEJADA
Agent Officer for Lt. Col. R. A.
Intangco, Inf., DPO, 7MD

DECLASSIFIED
Authority: AFD 53-2078

DECLASSIFIED

Authority MND883078

✕
✕

14 5.00
 11 5.00
 12 5.00
 7 5.00
 12 5.00
 13 0.00
 13 5.00
 13 0.00
 10 0.00
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 7 5.00
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 13 0.00
 12 5.00

OFFICE
 25 "0"
 C.F. IS
 April 4/4
 Off

3380.00 ✕

DECLASSIFIED Authority: 10052025

UNITED STATES DEPARTMENT OF THE PHILIPPINES
ARMY MILITARY DISTRICT
OFFICER'S PAYROLL FOR THE PERIOD APR. '44

4th SECTION "O" CTS.

We hereby acknowledge to have received from Lieut. F. S. CAVILE, Agent Officer, CTS., for Lt. Col. ROMEO A. ENRIETA, Inf. District Finance Officer 74th thru. Lieut. PASCIBO O. OY, Agent Officer, ss "O", the sum herein specified opposite our names in (Partial) payment of our services rendered during the period stated below to the correctness of which we severally certify.

-0000-

GE CHECKS-

TOTAL FOR MONTH THIS BUREAU		Cash or Bank		Special Agent		TOTAL FOR MONTH OTHER LINES	
Number	Amount	Number	Amount	Number	Amount	Number	Amount

OFFICE TO WHICH SENT OR FROM WHICH RECEIVED

Date _____

CHK# _____

Form No. _____

BROUGHT FORWARD NUMBER PAID

BROUGHT FORWARD AMOUNT PAID

BROUGHT FORWARD NUMBER COLLECT

BROUGHT FORWARD AMOUNT COLLECT

No.	Names of Officers	Rank or Grade	DATE		Former Organization	Name of Indefinite Office	REMARKS	Particular Full Pay From	Amount Due Officer	Initials of Officer	Initials of Witness	Initials of Officer	Amount Due Officer	No.
			Reported to	Indefinite										
1.	Cortez, Felimon	Major	9 Aug. '44	9 Aug. '44	2 ^d Co. 74th	1st Lt. 74th	Officer	1-4-44 30-4-44 30	715.00				1.	
2.	Soliman, Graciano	Capt.	15 Aug. '44	15 Aug. '44	3 ^d Lt. Co. 74th	Col. Gygder	Officer	1-4-44 30-4-44 30	115.00				2.	
3.	Simones, Yenito	Capt.	18 Aug. '44	18 Aug. '44	7 th Co. 74th	2 ^d Co. 74th	Officer	1-4-44 30-4-44 30	185.00				3.	
4.	Varug, Leon	Capt.	3 Aug. '44	3 Aug. '44	M. Co. 74th	M. Co. 74th	Single	1-4-44 30-4-44 30	75.00				4.	
5.	Recapido, Pascencio	Capt.	15 Aug. '44	15 Aug. '44	7 th Co. 74th	7 th Co. 74th	Officer	1-4-44 30-4-44 30	185.00				5.	
6.	Oliver, Johnny	1st Lt.	30 Aug. '44	30 Aug. '44	8 th Co. 74th	8 th Co. 74th	Officer	1-4-44 30-4-44 30	130.00				6.	
7.	Du, Pascifco	1st Lt.	15 Oct. '44	15 Oct. '44	Civilian	Major B. Berna	Officer	1-4-44 30-4-44 30	135.00				7.	
8.	Singson, Leocadio	1st Lt.	1 July '44	1 July '44	7 th Co. 74th	Col. Bennett	Officer	1-4-44 30-4-44 30	120.00				8.	
9.	Uybanon, Roberto	1st Lt.	7 Oct. '44	7 Oct. '44	2 ^d Co. 74th	Col. Bennett	Officer	1-4-44 30-4-44 30	100.00				9.	
10.	Cadiz, Jose	1st Lt.	21 Aug. '44	21 Aug. '44	2 ^d Co. 74th	Capt. Berna	Officer	1-4-44 30-4-44 30	115.00				10.	
11.	Espiritu, Romonzo	1st Lt.	5 Aug. '44	5 Aug. '44	2 ^d Co. 74th	Col. Bennett	Officer	1-4-44 30-4-44 30	185.00				11.	
12.	Eforste, Enrique	1st Lt.	30 Oct. '44	3 Oct. '44	Civilian	Major B. Berna	Single	1-4-44 30-4-44 30	75.00				12.	
13.	Leason, Enrique	1st Lt.	3 Oct. '44	3 Oct. '44	Civilian	Major B. Berna	Single	1-4-44 30-4-44 30	75.00				13.	
14.	Chavez, Fortunato	1st Lt.	20 Sept. '44	20 Sept. '44	1st Lt. 74th	Capt. C. Conera	Officer	1-4-44 30-4-44 30	135.00				14.	
15.	Bendula, Estero	1st Lt.	1 Aug. '44	1 Aug. '44	1st Lt. 74th	Col. Bennett	Officer	1-4-44 30-4-44 30	185.00				15.	
16.	Celis, Gerilo	1st Lt.	14 Oct. '44	14 Oct. '44	2 ^d Co. 74th	Capt. C. Conera	Single	1-4-44 30-4-44 30	75.00				16.	
17.	Hopland, Monardo	1st Lt.	15 Aug. '44	15 Aug. '44	1st Lt. 74th	Capt. C. Conera	Officer	1-4-44 30-4-44 30	100.00				17.	
18.	Desapito, Jose	1st Lt.	2 Oct. '44	2 Oct. '44	2 ^d Co. 74th	Col. Bennett	Officer	1-4-44 30-4-44 30	115.00				18.	
19.	Arcega, Guillermo	1st Lt.	3 Aug. '44	3 Aug. '44	2 ^d Co. 74th	Major B. Berna	Officer	1-4-44 30-4-44 30	115.00				19.	
20.	Palillo, Gloriano	1st Lt.	15 Aug. '44	15 Aug. '44	1st Lt. 74th	Major B. Berna	Officer	1-4-44 30-4-44 30	115.00				20.	
21.	Castanon, Jorge	1st Lt.	6 Oct. '44	6 Oct. '44	1st Lt. 74th	1st Lt. 74th	Single	1-4-44 30-4-44 30	75.00				21.	
22.	Uybanon, Jose (C)	1st Lt.	1 Aug. '44	16 Oct. '44	1st Lt. 74th	Major B. Berna	Officer	1-4-44 30-4-44 30	100.00				22.	
23.	Cordero, Teodorico	1st Lt.					Single	1-4-44 30-4-44 30	75.00				23.	
24.	Roa, Pedro	1st Lt.	20 Aug. '44	3 Dec. '44	Civilian	Major B. Berna	Officer	1-4-44 30-4-44 30	100.00				24.	
25.	Dargo, Benigno	1st Lt.	3 Aug. '44	9 Aug. '44	2 ^d Co. 74th	Col. Bennett	Officer	1-4-44 30-4-44 30	130.00				25.	
26.	Talaga, Belisario	1st Lt.	18 Oct. '44	10 July '44	Civilian	Major B. Berna	Officer	1-4-44 30-4-44 30	115.00				26.	
27.	Spanola, Norberto	1st Lt.	1 Aug. '44	1 Aug. '44	1st Lt. 74th	Capt. Berna	Officer	1-4-44 30-4-44 30	185.00				27.	
28.	Roño, Pix	1st Lt.	6 Oct. '44	12 Oct. '44			Officer	1-4-44 30-4-44 30	100.00				28.	
29.	Gamilla, Mauro	1st Lt.					Officer	1-4-44 30-4-44 30	130.00				29.	
30.	Gonzales, Encarnacion	1st Lt.	10 Dec. '44	10 Dec. '44	Civilian	1st Lt. 74th	Officer	1-4-44 30-4-44 30	185.00				30.	

BUREAU OF POSTS

MONTHLY STATEMENT OF MESSAGES filed and received at _____ Province of _____, for the month of _____, 19____

INSTRUCTIONS

Enter on this Form at the close of business each day all "change" paid and collect messages handled during the day. Enter all messages according to date. Make a separate entry of each message in its proper column.

Number and amount of charge messages should be entered separately under column for "charge." "Change" messages are those mentioned in section 713, sub-paragraph (a) of the Manual of the Parcel and Telegraph Service, as distinguished from messages whose tolls are paid at the time of filing.

"Collect" telegrams should be entered in red ink under "THIS OFFICE RECEIVES" by the office collecting the charges, and under "THIS OFFICE CHECKS" by the sending office. (If red ink is not available, entries for collect telegrams should be followed by the word "Collect.")

If this page is not sufficient, use the other side and such additional continuation sheets as may be necessary, carrying the totals forward from page to page and numbering each page consecutively.

For the sake of economy, each page should be utilized for as many offices as may conveniently be accommodated thereon, the allotment of space for this purpose to be based on the previous month's business transacted with the offices concerned.

At the close of the month a separate sheet to be known as "Summary sheet" should be prepared showing alphabetically the names of offices and opposite them the TOTALS from their respective sheets, GRAND TOTAL, of which should correspond to the total shown in the Cash Book for the month. The summary sheet should be placed on top of all the other sheets when forwarded to Manila.

THIS OFFICE RECEIVES—

THIS OFFICE CHECKS—

OFFICE TO WHICH SENT OR FROM WHICH RECEIVED

Duty	CHARGE		TOTAL FOR MONTH THIS BUREAU				TOTAL FOR MONTH OTHER LINES				TOTAL FOR MONTH THIS BUREAU		TOTAL FOR MONTH OTHER LINES			
	Number	Amount	Number	Amount	Cable or Radio	Tele-grams	Special Message	Number	Amount	Number	Amount	Number	Amount	Number	Amount	

Commercial NLT, DFD and press rates, etc.

Commercial NLT, DFD and press rates, etc.

DECLASSIFIED
 Authority *11/10/88 7678*

TOTAL NUMBER PAID OR CARRIED FORWARD
 TOTAL AMOUNT PAID OR CARRIED FORWARD
 TOTAL NUMBER COLLECT OR CARRIED FORWARD
 TOTAL AMOUNT COLLECT OR CARRIED FORWARD

D. H. BUSINESS — Sent, (Number) P. (Amount)
 Received, (Number) P. (Amount)
 Sent, Number of messages
 Sent, Number of words
LETTERFANS — Tolls on sent P.
 Received, Number of messages
 Received, Number of words
RELAY MESSAGES — (Number) P. (Amount)
 Sent, Number of messages
 Sent, Number of words
DEFERRED — Tolls on sent P.
 Received, Number of messages
 Received, Number of words

Messages accorded for delivery to Special Messages — Number of messages
 Telegraph tolls P.
 Amount of deposit P.
Combined telegraph and telephone messages — Number of messages
 Telegraph tolls P.
 Telephone charges P.
Subsidies to and from other — Sent, Number Tolls P.
 Received, Number Tolls P.
PRESS — Sent, Number of messages
 Sent, Number of words
 Tolls on sent P.
 Received, Number of messages
 Received, Number of words
Charge — Sent, Number of messages
 Tolls P.

RADEGRAMS ROUTED VIA — Number of messages sent
1. R. C. A. Communication, Inc., Radio — Bureau of Posts tolls P.
 R. C. A. Communication, Inc., tolls P.
2. Mackay Radio — Number of messages sent
 Bureau of Posts tolls P.
 Mackay Radio tolls P.
3. Globe Wireless — Number of messages sent
 Bureau of Posts tolls P.
 Globe Wireless tolls P.
CABLEGRAMS ROUTED VIA — Number of messages sent
1. Commercial Pacific — Bureau of Posts tolls P.
 Cable tolls P.
2. Eastern Extension — Number of messages sent
 Bureau of Posts tolls P.
 Cable tolls P.

UNITED STATES FORCES IN THE PHILIPPINES
SEVENTH MILITARY DISTRICT
OFFICER'S PAYROLL FOR THE PERIOD APR. '44

OFF-SECTOR "O" CHG.

WE hereby acknowledge to have received from Lieut. F. E. CAVILL, Agent Officer, CHG., for Lt. Col. ROLFO A. LINDBERG, Inf. District Finance Officer *M.D. thru Lieut. PASIFIC 3, 25 Agent Officer, 35 "O", the sum herein specified opposite our names in (Partial) payment of our services rendered during the period stated below to the correctness of which we severally certify.

-00000-

CHECKS-

TOTAL FOR MONTH THIS PERIOD		Cash on Hand	Bank	Special Invoice	TOTAL FOR MONTH OTHER PERIODS	
Per-iod	Amount			Per-iod	Amount	

OFFICE TO WHICH SENT OR FROM WHICH RECEIVED

CHK

Per-iod

Per-iod

BROUGHT FORWARD NUMBER PER

BROUGHT FORWARD AMOUNT PER

BROUGHT FORWARD NUMBER COLLECT

BROUGHT FORWARD AMOUNT COLLECT

No.	Names of Officers	Rank or Grade	D A T E Reported for-Going Duty	Inducted into U.S.A.R.	Former Organization	Name of Inducting Office	R.F.M. No.	Partial or Full Day		Amount Due Officer	Initials of Officer	Initials of Subject	Class for Account	Per-iod
								Month	Year					
1.	Cortez, Felimon	Major	9 Aug 42	9 Aug 42	2d Co. 74th	Capt. F. J. ...	...	1-4-44	30-4-44	145.00	...	...	...	...
2.	Soliquen, Gregorio	Capt.	5 Sept 42	5 Sept 42	2d Lt. 1st Bn. 8th	Capt. ...	...	1-4-44	30-4-44	145.00	...	...	...	...
3.	Jimenez, Zenito	Capt.	18 Oct 42	18 Oct 42	7 Co. 74th	Capt. ...	...	1-4-44	30-4-44	145.00	...	...	...	...
4.	Oliver, Leon	Capt.	3 Aug 42	3 Aug 42	2d Co. 74th	Capt. ...	...	1-4-44	30-4-44	75.00	...	...	...	...
5.	Aguilera, Prudencio	Capt.	18 Aug 42	18 Aug 42	2d Co. 74th	Capt. ...	...	1-4-44	30-4-44	145.00	...	...	...	...
6.	Alba, Tomas	1st Lt.	10 Aug 42	10 Aug 42	1st Bn. 8th	Col. ...	...	1-4-44	30-4-44	130.00	...	...	...	...
7.	Dy, Pacifico	1st Lt.	10 Aug 42	10 Aug 42	Civilian	Major ...	...	1-4-44	30-4-44	135.00	...	...	...	...
8.	Singcon, Ignacio	1st Lt.	1 Oct 42	1 Oct 42	7 Co. 74th	Capt. ...	...	1-4-44	30-4-44	132.00	...	...	...	...
9.	Valencia, Roberto	1st Lt.	7 Oct 42	7 Oct 42	Co. 74th	Major ...	...	1-4-44	30-4-44	100.00	...	...	...	...
10.	Cediz, Jose	1st Lt.	14 Aug 42	14 Aug 42	7 Co. 74th	Capt. ...	...	1-4-44	30-4-44	145.00	...	...	...	...
11.	Espiritu, Ramon	1st Lt.	5 Aug 42	5 Aug 42	2d Co. 74th	Col. ...	...	1-4-44	30-4-44	145.00	...	...	...	...
12.	Forste, Sabas	1st Lt.	30 Oct 42	30 Oct 42	Civilian	Major ...	...	1-4-44	30-4-44	75.00	...	...	...	...
13.	Lacson, Enrique	1st Lt.	3 Nov 42	3 Nov 42	Civilian	Major ...	...	1-4-44	30-4-44	145.00	...	...	...	...
14.	Chavez, Basilio	1st Lt.	20 Sept 42	20 Sept 42	Civilian	Capt. ...	...	1-4-44	30-4-44	145.00	...	...	...	...
15.	Bardula, Arturo	1st Lt.	1 Aug 42	1 Aug 42	Co. 74th	Capt. ...	...	1-4-44	30-4-44	145.00	...	...	...	...
16.	Celis, Cevilo	1st Lt.	14 Oct 42	14 Oct 42	7 Co. 74th	Capt. ...	...	1-4-44	30-4-44	75.00	...	...	...	...
17.	Hollera, Honorato	1st Lt.	21 Aug 42	21 Aug 42	2d Co. 74th	Capt. ...	...	1-4-44	30-4-44	100.00	...	...	...	...
18.	Proquito, Jose	1st Lt.	8 Oct 42	8 Oct 42	2d Co. 74th	Capt. ...	...	1-4-44	30-4-44	145.00	...	...	...	...
19.	Arriaga, Guillermo	1st Lt.	9 Aug 42	9 Aug 42	2d Co. 74th	Major ...	...	1-4-44	30-4-44	145.00	...	...	...	...
20.	Estrella, Gloriano	1st Lt.	1 Aug 42	1 Aug 42	2d Co. 74th	Capt. ...	...	1-4-44	30-4-44	130.00	...	...	...	...
21.	Agustan, Jorge	1st Lt.	6 Oct 42	6 Oct 42	2d Co. 74th	Capt. ...	...	1-4-44	30-4-44	75.00	...	...	...	...
22.	Valdejoia, Jose (M)	1st Lt.	1 Aug 42	1 Aug 42	2d Co. 74th	Capt. ...	...	1-4-44	30-4-44	130.00	...	...	...	...
23.	Cordero, Teodorico	1st Lt.	1 Aug 42	1 Aug 42	2d Co. 74th	Capt. ...	...	1-4-44	30-4-44	75.00	...	...	...	...
24.	Roa, Pedro	1st Lt.	10 Aug 42	10 Aug 42	Civilian	Major ...	...	1-4-44	30-4-44	100.00	...	...	...	...
25.	Deayo, Benigno	1st Lt.	9 Aug 42	9 Aug 42	7 Co. 74th	Capt. ...	...	1-4-44	30-4-44	130.00	...	...	...	...
26.	Talida, Roderic	1st Lt.	18 Oct 42	18 Oct 42	Civilian	Major ...	...	1-4-44	30-4-44	145.00	...	...	...	...
27.	Alfonso, Norberto	1st Lt.	1 Aug 42	1 Aug 42	2d Co. 74th	Capt. ...	...	1-4-44	30-4-44	145.00	...	...	...	...
28.	Kono, Kaz	1st Lt.				Major ...	...	1-4-44	30-4-44	100.00	...	...	...	...
29.	Gamilla, Neuro	1st Lt.				Capt. ...	...	1-4-44	30-4-44	130.00	...	...	...	...
30.	Gonzales, Primitivo	1st Lt.	10 Dec 42	10 Dec 42	Civilian	1st Lt. ...	...	1-4-44	30-4-44	145.00	...	...	...	...

Names of Officers	Rank or Grade	D.A.T.F.		Former Organization	Name of Insp. Office	R.E.M.B. No.	Payroll or Full Pay From To	Amount Due Officer	Number of Months	Initial of Officer	Amount Due Officer
		Supported by Civilian Duty	Inducted into D.A.T.F.								
Cortez, Filimon	Major	9 Aug 44	9 Aug 44	1st Co. 74th	1st Co. 74th	1-4-44	104.00	1	104.00		104.00
Seligman, Graciano	Capt.	5 Oct 44	5 Oct 44	2nd Lt. Co. 9th	2nd Lt. Co. 9th	1-4-44	145.00	1	145.00		145.00
Jinenez, Jonito	Capt.	12 Oct 44	12 Oct 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Correa, Leon	Capt.	9 Aug 44	9 Aug 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Alvarado, Prudencio	Capt.	15 Aug 44	15 Aug 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Ortiz, Joaquin	1st Lt.	10 Aug 44	10 Aug 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Ortiz, Pascual	1st Lt.	10 Aug 44	10 Aug 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Simmons, Lonsido	1st Lt.	1 Oct 44	1 Oct 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Valencia, Roberto	1st Lt.	7 Oct 44	7 Oct 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Cedillo, Jose	1st Lt.	11 Oct 44	11 Oct 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Esquivel, Ramonardo	1st Lt.	5 Oct 44	5 Oct 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Florez, Sabas	1st Lt.	30 Dec 44	30 Dec 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Lagosa, Enrique	1st Lt.	9 Nov 44	9 Nov 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Chavez, Prudencio	1st Lt.	10 Dec 44	10 Dec 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Bandula, Arturo	1st Lt.	1 Aug 44	1 Aug 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Celia, Cerilo	1st Lt.	14 Oct 44	14 Oct 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Molina, Honorato	1st Lt.	11 Oct 44	11 Oct 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Peregrino, Jose	1st Lt.	11 Oct 44	11 Oct 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Arcega, Guillermo	1st Lt.	9 Aug 44	9 Aug 44	1st Co. 74th	1st Co. 74th	1-4-44	145.00	1	145.00		145.00
Alvarez, Guisano	1st Lt.	11 Oct 44	11 Oct 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Aguiar, Jorge	1st Lt.	6 Oct 44	6 Oct 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Villalaz, Jose (D)	1st Lt.	1 Aug 44	1 Aug 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Corrao, Teodorico	1st Lt.	20 Aug 44	20 Aug 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Roa, Pedro	1st Lt.	18 Oct 44	18 Oct 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Deacy, Bonifacio	1st Lt.	18 Oct 44	18 Oct 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Talbot, Ramon	1st Lt.	18 Oct 44	18 Oct 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Alvarez, Roberto	1st Lt.	1 Aug 44	1 Aug 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Brosil, Francisco	1st Lt.	1 Aug 44	1 Aug 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Koito, Paz	1st Lt.	1 Aug 44	1 Aug 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Camilla, Mauro	1st Lt.	30 Dec 44	30 Dec 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00
Gonzalez, Primitivo	1st Lt.	30 Dec 44	30 Dec 44	Civilian	Civilian	1-4-44	145.00	1	145.00		145.00

DECLASSIFIED
Authority: 112587025

A - CERTIFICATE OF COMMANDING OFFICER OF ORGANIZATION

SUB-SHORT *0* GRADE (Station) Date: 30 Dec 44

I certify on my official oath that entries on this roll are correct and that services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the paying officer concerned, for any errors of facts in said entries.

TOTAL NUMBER PAID OR CARRIED FORWARD: _____
 TOTAL AMOUNT PAID OR CARRIED FORWARD: _____
 TOTAL NUMBER COLLECTED OR CARRIED FORWARD: _____
 TOTAL AMOUNT COLLECTED OR CARRIED FORWARD: _____

WILLIAM CORNEJOS
Major Infantry, (Pa)
Commanding

B - CERTIFICATE OF WITNESSING OFFICER

SUB-SHORT *0* GRADE (Station) Date: 30 Dec 44

I certify on my official oath to have this date witnessed personally, the payment to each Officer, for the amount set opposite his initials. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in every particular.

FRANCISCO REBALADO
1st Lt. Adjutant and S-1

C - CERTIFICATE OF PAYING OFFICER

SUB-SHORT *0* GRADE (Station) Date: 30 Dec 44

I certify on my official oath that I have paid each Officer, whose names appear in this roll, the amount set opposite his name, the total amount is (\$ 5,580.00) Five thousand five hundred eighty dollars (Amount in words). This roll consists of 20 sheets.

FRANCISCO REBALADO
1st Lt. Adjutant and S-1

for Lieut. Col. House A. Insobian, JPO, 7th

BUREAU OF POSTS

Form 473--(Revised, 1907)

MONTHLY STATEMENT OF MESSAGES filed and received at _____ Province of _____, for the month of _____, 19____

INSTRUCTIONS

Enter on this Form at the close of business each day all "charge," paid and collect messages handed during the day. Enter all messages according to date. Make a separate entry of each message in its proper column.

Number and amount of charge messages should be entered separately under column for "charge." "Charge" messages are those mentioned in section 375, sub-paragraph (a) of the Manual of the Postal and Telegraph Service, as distinguished from messages whose tolls are paid at the time of filing.

"Collect" telegrams should be entered in red ink under "THIS OFFICE RECEIVES" by the office collecting the charges, and under "THIS OFFICE CHECKS" by the sending office. (If red ink is not available, entries for collect telegrams should be followed by the word "COLLECT.")

If this page is not sufficient, use the other side and such additional continuation sheets as may be necessary, carrying the totals forward from page to page and numbering such page consecutively.

For the sake of economy, each page should be utilized for as many offices as may conveniently be accommodated thereon, the statement of one for this purpose to be bound on the previous month's business transacted with the office concerned.

At the close of the month a summary sheet to be known as "summary sheet" should be prepared showing alphabetically the names of offices and opposite thereon the TOTALS from their respective sheets, GRAND TOTAL, of which should correspond to the total shown in the Cash Book for the month. The summary sheet should be placed on top of all the other sheets when forwarded to Month.

THIS OFFICE RECEIVES--

THIS OFFICE CHECKS--

OFFICE TO WHICH SENT OR FROM WHICH RECEIVED

Date CHARGE

Commercial NLT, DFD and pass rates, etc.

TOTAL FOR MONTH THIS BUREAU

Cable or Radio

Tele-grams

Special Mes- sages

TOTAL FOR MONTH OTHER LINES

CHARGE

Commercial NLT, DFD and pass rates, etc.

TOTAL FOR MONTH THIS BUREAU

Cable or Radio

Tele-grams

Special Mes- sages

TOTAL FOR MONTH OTHER LINES

Num-ber Amount

Num-ber Amount

Num-ber Amount

Num-ber Amount

Num-ber Amount

Cable or Radio

Tele-grams

Special Mes- sages

Num-ber Amount

DECLASSIFIED
Authority: NWD 553678

R 207-8-1
\$ 3,380.00
April 44
CNS-
S.S.O.
OFFICE

OFFICIALS

S.S.O.

CNS-

April 44

R37-S-1

\$ 3,380.00

TOTAL NUMBER PAID OR CARRIED FORWARD
TOTAL AMOUNT PAID OR CARRIED FORWARD
TOTAL NUMBER COLLECT OR CARRIED FORWARD
TOTAL AMOUNT COLLECT OR CARRIED FORWARD

D. H. MESSAGES
 Sent, (Number) P (Amount)
 Received, (Number) P (Amount)
 Sent, Number of messages
 Sent, Number of words
 Tolls on sent P
 Received, Number of messages
 Received, Number of words P

RELAY MESSAGES (Number) P (Amount)
 Sent, Number of messages
 Sent, Number of words
 Tolls on sent P
 Received, Number of messages
 Received, Number of words

DEFERRED
 Sent, Number of messages
 Sent, Number of words
 Tolls on sent P
 Received, Number of messages
 Received, Number of words

Messages accepted for delivery by Special Messenger
 Number of messages
 Telegraph tolls P
 Amount of deposit P
 Number of messages
 Telegraph tolls P
 Telephone charges P
 Sent, Number of messages
 Received, Number of words P
 Sent, Number of messages
 Sent, Number of words P
 Tolls on sent P
 Received, Number of messages
 Received, Number of words P
 Sent, Number of messages
 Tolls P
 Received, Number of messages
 Tolls P

Continued telegraph and telephone messages
 Number of messages
 Telegraph tolls P
 Telephone charges P
 Sent, Number of messages
 Received, Number of words P

Parograms to and from ships
 Sent, Number of messages
 Sent, Number of words
 Tolls on sent P
 Received, Number of messages
 Received, Number of words P

PRESS
 Sent, Number of messages
 Sent, Number of words
 Tolls on sent P
 Received, Number of messages
 Received, Number of words P

Change
 Sent, Number of messages
 Tolls P
 Received, Number of messages
 Tolls P

REGRAMS ROUTED VIA:
 1. R. C. A. Communications, Inc., Radio
 Number of messages sent
 Bureau of Posts tolls P
 R. C. A. Communications, Inc., tolls P
 2. Markey Radio
 Number of messages sent
 Bureau of Posts tolls P
 Markey Radio tolls P
 3. Globe Wireless
 Number of messages sent
 Bureau of Posts tolls P
 Globe Wireless tolls P
 CABLEGRAMS ROUTED VIA:
 1. Commercial Pacific
 Number of messages sent
 Bureau of Posts tolls P
 Cable tolls P
 2. Eastern Extension
 Number of messages sent
 Bureau of Posts tolls P
 Cable tolls P

DECLASSIFIED
Authority: 48 CFR 1.101

UNITED STATES FORCES IN THE PHILIPPINES
 SEVENTH MILITARY DISTRICT
 SIGNAL OFFICE, DISTRICT INTELLIGENCE SECTION
 FRANTON'S INN, SUB-SECTOR 7

(1)

16 April 44

Subject: Family allowances of EM

To: District Intelligence Officer
 7th MD

1. Hereunder is the summary of allowances pertinent to families of EM for the information and guidance of that Office in allocating funds aside operating expenses and salaries of Officers & EM for this Office.:-

a. Sgt. J. Celejor, married w/3 dependents.....	23.-
b. Cpl. F. Mojilla, " w/1 dependent.....	11.-
c. Pfc. L. Buin, married w/5 dependents.....	17.-
d. Pvt. A. Gonito, married w/3 dependents.....	14.-
Total.....	<u>P65.-</u>
Plus - Lt. Trinidad Benedicto, Inf.....	40.-
Net Total.....	<u>P105.-</u>

Said Officer is being attached War duty to this Office by DIO, 7MD.

2. Inasmuch as the payroll of Officers & EM is to be based on the roster of Officers & Troops, notation of family allowances is hereby submitted.

Lonnygo Oliver
 2nd Lieutenant, PA
 O/D, DIO, 7th MD

Copy furnished:-
 Pro-DIO, 7MD (1)
 File

ops:-

from of theater to Army

6022
 11/26/46

UNITED STATES FORCES IN THE PHILIPPINES
 EIGHTH MILITARY DISTRICT
 OFFICER'S PAYROLL FOR THE PERIOD APR. '44

30

REGIMENT "C" ONE.

WE hereby acknowledge to have received from Lieut. F. E. DAVILE, Agent Officer, Cud., for Lt. Col. RUBEN A. INTERIA, Inf. District Finance Officer 7MO. thru Lieut. PASIPIO S. DE, Agent Officer, 33 "C", the sum herein specified opposite our names in (Partial) payment of our earnings realized during the period stated below to the correctness of which we severally certify.

-0000-

ICE CHECKS-

TOTAL FOR MONTH (ICE CHECKS)		Column of	Total	Column of	TOTAL FOR OTHER LINE
Number	Amount	Page	Amount	Page	Amount

OFFICE TO WHICH SENT OR FROM WHICH RECEIVED _____ Date _____

Amount _____

BROUGHT FORWARD NUMBER PAID _____

BROUGHT FORWARD AMOUNT PAID _____

BROUGHT FORWARD NUMBER COLLECT _____

BROUGHT FORWARD AMOUNT COLLECT _____

No.	Names of Officers	Rank or Grade	DATE Received from Active Duty U.S. P.S.E.	Industrious from U.S. P.S.E.	Former Organization	Name of Incoming Officer	REMARKS	Equal or Full Pay from TB	Amount Due Officer	Initials of Officer	Initials of Office	Net Amount Due Officer	Other
1.	Correa, Salimon	Major	9 Aug 44	9 Aug 44	2 nd Co. 74th	Capt. B. Bernick	Officr.	1-4-44 30-4-44 30	1,650.00			1,650.00	1.
2.	Solomon, Gregorio	Capt.	5 Sept 44	5 Sept 44	3-2 Inf. 4th Pst	Col. Gardner	Officr.	1-4-44 30-4-44 30	1,650.00			1,650.00	2.
3.	Simons, Yonbo	Capt.	18 Aug 44	18 Aug 44	2 nd Co. 74th	Capt. Bernick	Officr.	1-4-44 30-4-44 30	1,650.00			1,650.00	3.
4.	Araya, Leon	Capt.	3 Aug 44	3 Aug 44	2 nd Co. 74th	Capt. Bernick	Officr.	1-4-44 30-4-44 30	750.00			750.00	4.
5.	Alcala, Prudencio	Capt.	15 Aug 44	15 Sept 44	2 nd Co. 74th	Capt. Bernick	Officr.	1-4-44 30-4-44 30	1,650.00			1,650.00	5.
6.	Alcala, Johnny	1st Lt.	10 Aug 44	10 Aug 44	2 nd Co. 74th	Col. Gardner	Officr.	1-4-44 30-4-44 30	180.00			180.00	6.
7.	De, Estanilo	1st Lt.	25 Oct 44	25 Oct 44	Civilian	Major B. Bernick	Officr.	1-4-44 30-4-44 30	1,650.00			1,650.00	7.
8.	Singzon, Isaguro	1st Lt.	1 July 44	1 July 44	2 nd Co. 74th	Col. Gardner	Officr.	1-4-44 30-4-44 30	1,650.00			1,650.00	8.
9.	Villanch, Roberto	1st Lt.	9 Oct 44	9 Oct 44	2 nd Co. 74th	Major B. Bernick	Officr.	1-4-44 30-4-44 30	1,000.00			1,000.00	9.
10.	Cayak, Jose	1st Lt.	21 Aug 44	21 Aug 44	2 nd Co. 74th	Capt. Bernick	Officr.	1-4-44 30-4-44 30	1,650.00			1,650.00	10.
11.	Rapiran, Leonardo	1st Lt.	5 Aug 44	5 Aug 44	2 nd Co. 74th	Col. Gardner	Officr.	1-4-44 30-4-44 30	1,650.00			1,650.00	11.
12.	Llorca, Isaguro	1st Lt.	20 Nov 44	3 Dec 44	Civilian	Major B. Bernick	Officr.	1-4-44 30-4-44 30	750.00			750.00	12.
13.	Lacson, Enrique	1st Lt.	3 Nov 44	3 Nov 44	Civilian	Major B. Bernick	Officr.	1-4-44 30-4-44 30	1,650.00			1,650.00	13.
14.	Chavez, Fernando	1st Lt.	20 Sept 44	20 Sept 44	2 nd Co. 74th	Capt. S. O. Sora	Officr.	1-4-44 30-4-44 30	1,650.00			1,650.00	14.
15.	Berdala, Arturo	1st Lt.	1 Aug 44	1 Aug 44	2 nd Co. 74th	Col. Gardner	Officr.	1-4-44 30-4-44 30	1,650.00			1,650.00	15.
16.	Calio, Cerilo	1st Lt.	14 Oct 44	14 Oct 44	2 nd Co. 74th	Capt. S. O. Sora	Officr.	1-4-44 30-4-44 30	750.00			750.00	16.
17.	Hofelina, Honorato	1st Lt.	25 Aug 44	25 Aug 44	2 nd Co. 74th	Capt. S. O. Sora	Officr.	1-4-44 30-4-44 30	1,000.00			1,000.00	17.
18.	Prospicio, Jose	1st Lt.	1 Nov 44	1 Nov 44	2 nd Co. 74th	Col. Gardner	Officr.	1-4-44 30-4-44 30	1,150.00			1,150.00	18.
19.	Aranga, Guillermo	1st Lt.	9 Aug 44	9 Aug 44	2 nd Co. 74th	Major B. Bernick	Officr.	1-4-44 30-4-44 30	1,150.00			1,150.00	19.
20.	Rafilla, Alicia	1st Lt.	10 Aug 44	10 Aug 44	2 nd Co. 74th	Major B. Bernick	Officr.	1-4-44 30-4-44 30	1,000.00			1,000.00	20.
21.	Tagapnon, Jorge	1st Lt.	6 Nov 44	6 Nov 44	Reservist	1st Lt. Bernick	Officr.	1-4-44 30-4-44 30	750.00			750.00	21.
22.	Villanch, Jose (C)	1st Lt.	1 Aug 44	26 Oct 44	2 nd Inf. 74th Pst	Major B. Bernick	Officr.	1-4-44 30-4-44 30	1,000.00			1,000.00	22.
23.	Cordero, Teodoro	1st Lt.	1 Aug 44	1 Aug 44	2 nd Co. 74th	Capt. Bernick	Officr.	1-4-44 30-4-44 30	750.00			750.00	23.
24.	Roa, Pedro	1st Lt.	20 Aug 44	3 Dec 44	Civilian	Major B. Bernick	Officr.	1-4-44 30-4-44 30	1,000.00			1,000.00	24.
25.	Osorno, Benigno	1st Lt.	9 Aug 44	9 Aug 44	2 nd Co. 74th	Col. Gardner	Officr.	1-4-44 30-4-44 30	1,300.00			1,300.00	25.
26.	Tajada, Rejorio	1st Lt.	18 Nov 44	10 Aug 44	Civilian	Major B. Bernick	Officr.	1-4-44 30-4-44 30	1,150.00			1,150.00	26.
27.	Tejares, Norberto	1st Lt.	1 Aug 44	1 Aug 44	2 nd Co. 74th	Capt. Bernick	Officr.	1-4-44 30-4-44 30	1,650.00			1,650.00	27.
28.	Brosnik, Francisco	1st Lt.	25 Aug 44	22 Dec 44	2 nd Co. 74th	Capt. S. O. Sora	Officr.	1-4-44 30-4-44 30	1,000.00			1,000.00	28.
29.	Rafio, Paz	1st Lt.	25 Aug 44	25 Aug 44	2 nd Co. 74th	Major B. Bernick	Officr.	1-4-44 30-4-44 30	1,000.00			1,000.00	29.
30.	Gamilla, Oscar	1st Lt.	25 Aug 44	25 Aug 44	2 nd Co. 74th	Capt. S. O. Sora	Officr.	1-4-44 30-4-44 30	1,000.00			1,000.00	30.

TOTAL NUMBER PAID OR CARRIED FORWARD
 TOTAL AMOUNT PAID OR CARRIED FORWARD
 TOTAL NUMBER COLLECT OR CARRIED FORWARD
 TOTAL AMOUNT COLLECT OR CARRIED FORWARD

D. H. BUSINESS
 Sent, (Of classes) P (Amount)
 Received, (Of classes) P (Amount)
 Sent, Number of messages
 Sent, Number of words
 Tolls on sent P
 Received, Number of messages
 Received, Number of words

DEFERRED MESSAGES (Of classes) P (Amount)
 Sent, Number of messages
 Sent, Number of words
 Tolls on sent P
 Received, Number of messages
 Received, Number of words

Messages accepted for delivery by Special Messenger
 Number of messages
 Telegraph tolls P
 Amount of deposit P
 Number of messages
 Telegraph tolls P
 Telephone charges P
 Refrignees to send from slips
 Sent, Number Tolls P
 Received, Number Tolls P
 Sent, Number of messages
 Sent, Number of words
 Tolls on sent P
 Received, Number of messages
 Received, Number of words
 Sent, Number of messages
 Tolls P
 Received, Number of messages
 Tolls P

POST
 Sent, Number of messages
 Sent, Number of words
 Tolls on sent P
 Received, Number of messages
 Received, Number of words

Charge
 Sent, Number of messages
 Tolls P
 Received, Number of messages
 Tolls P

PARAGRAMS ROUTED VIA

1. R. C. A. Communications, Inc., Radio
 Number of messages sent
 Bureau of Posts tolls P
 U. C. A. Communications, Inc., tolls P
 Number of messages sent
 Bureau of Posts tolls P
 Mackay Radio tolls P
 Mackay Radio tolls P
 Number of messages sent
 Bureau of Posts tolls P
 Globe Wireless
 Bureau of Posts tolls P
 Globe Wireless tolls P
 Number of messages sent
 Bureau of Posts tolls P
 Cable tolls P
 Number of messages sent
 Bureau of Posts tolls P
 Cable tolls P
 Number of messages sent
 Bureau of Posts tolls P
 Cable tolls P

DECLASSIFIED
 Authority: 48 CFR 1.101

UNITED STATES GOVERNMENT
 1949
 OFFICE CHECKS

OFFICE CHECKS

TOTAL FOR MONTH THIS BUREAU		Cable or Radio	Telephone	Special Messenger	TOTAL FOR BUREAU OTHER LEADS	
Rate	Amount				Rate	Amount

OFFICE TO WHICH SENT OR FROM WHICH RECEIVED

Date

Serial Number of Check

I hereby acknowledge to have received from Lt. J. S. Davis, Agent in Charge, USAF, for the purpose of the attached check the sum of \$100.00, being the amount of the check specified in the enclosed list of items (original) payment of our services rendered during the period indicated in the endorsement of which on separately copy.

ENCLOSURE NUMBER PAID

ENCLOSURE NUMBER PAID

ENCLOSURE NUMBER COLLECT

ENCLOSURE NUMBER COLLECT

No.	NAMES	Rank or Grade	Date Reported For Duty	Date Inducted USFIP	Name of Employer	Former Organization	Remarks	Payroll No.	Rate	Annual Dues	Initials	Notation	Dues No.	No.
1	Reate, Benjamin	Sgt.	5/1/42	12/14/41	Capt. S. Jones	40 Co. 7473 Inf.	Single	4-1-30-44	\$ 20.00	ONE	J.P.	P 20.00	1	
2	Bobalins, Alfredo	Sgt.	5/1/42	9/25/41	Capt. Manchores	40 Co. 2nd Cav. 7474 Inf.	Married	4-1-30-44	\$ 25.00	ONE	J.P.	P 25.00	2	
3	Reana, Roberto	Sgt.	5/1/42	7/15/41	Capt. S. Jones	40 Co. 7473 Inf.	Single	4-1-30-44	\$ 20.00	ONE	J.P.	P 20.00	3	
4	Tava, Antonio	Sgt.	10/10/42	12/15/41	Capt. S. Jones	40 Co. 7473 Inf.	Single	4-1-30-44	\$ 17.00	ONE	J.P.	P 17.00	4	
5	Leonardo, Felipe	Sgt.	5/1/42	12/15/41	Capt. S. Jones	40 Co. 7473 Inf.	Single	4-1-30-44	\$ 17.00	ONE	J.P.	P 17.00	5	
6	Gayo, Telegonio	Pvt.	1/24/42	12/25/41	Capt. S. Jones	40 Co. 7473 Inf.	Single	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	6	
7	Cholera, Esteban	Pvt.	10/10/42	12/24/41	Capt. S. Jones	2nd Reg. Cav. Co. P.C.	Single	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	7	
8	Torres, Roberto	Pvt.	11/2/42	10/27/41	Capt. S. Jones	40 Co. 7473 Inf.	Married	4-1-30-44	\$ 16.00	ONE	J.P.	P 16.00	8	
9	Cardillo, Luciano	Pvt.	10/10/42	11/1/41	Major G. Bonafide	Civilian Volunteer	Single	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	9	
10	Dyko, China, Gil	Pvt.	8/1/42	11/1/41	Major G. Bonafide	Civilian Volunteer	Single	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	10	
11	Tingson, Asaelmo	Pvt.	10/15/42	12/11/41	Capt. S. Jones	40 Co. 7473 Inf.	Single	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	11	
12	Prado, Rafael	Pvt.	12/1/42	12/15/41	Capt. S. Jones	40 Co. 1st Reg. Cav. Inf.	Married	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	12	
13	Go, Felipe	Pvt.	10/10/42	11/1/41	Major G. Bonafide	Civilian Volunteer	Single	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	13	
14	Gonzalez, Esteban	Pvt.	4/15/42	11/1/41	Major G. Bonafide	Civilian Volunteer	Married	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	14	
15	Chavez, Roman	Pvt.	4/15/42	11/1/41	Major G. Bonafide	Civilian Volunteer	Married	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	15	
16	Hernandez, Vicente	Pvt.	12/1/42	12/1/41	Major G. Bonafide	Civilian Volunteer	Single	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	16	
17	Martinez, Sebastian	Pvt.	4/15/42	10/1/41	Major G. Bonafide	Civilian Volunteer	Single	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	17	
18	Polzo, Domingo	Pvt.	1/16/42	11/1/41	Major G. Bonafide	Civilian Volunteer	Single	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	18	
19	Martinez, Diego	Pvt.	10/1/42	12/1/41	Major G. Bonafide	Civilian Volunteer	Single	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	19	
20	Melara, Emilio	Pvt.	12/15/42	12/15/41	Major G. Bonafide	Civilian Volunteer	Single	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	20	
21	Martinez, Luis	Pvt.	5/1/42	11/1/41	Major G. Bonafide	Civilian Volunteer	Married	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	21	
22	Martinez, Juan	Pvt.	5/1/42	11/1/41	Major G. Bonafide	Civilian Volunteer	Single	4-1-30-44	\$ 14.00	ONE	J.P.	P 14.00	22	

10/1/42 J.S. Jones

A. Certificate of Commanding Officer
 Organization: 5540, Central Postal Directory

B. Certificate of Witnessing Officer

(Station) ...

BUREAU OF POSTS

MONTHLY STATEMENT OF MESSAGES filed and received at _____ Province of _____, for the month of _____, 19____

INSTRUCTIONS

Enter on this Form at the close of business each day all "charges," paid and collect messages handled during the day. Enter all messages according to date. Make a separate entry of each message in its proper column.

Number and amount of charge messages should be entered separately under column for "charges." "Charge" messages are those mentioned in section 713, sub-paragraph (a) of the Manual of the Postal and Telegraph Service, as distinguished from messages whose tolls are paid at the time of filing.

"Collect" telegrams should be entered in red ink under "THIS OFFICE RECEIVES" by the office collecting the charges, and under "THIS OFFICE CHECKS" by the sending office. (If red ink is not available, entries for collect telegrams should be followed by the word "Collect.")

If this page is not sufficient, use the other side and each additional continuation sheet as may be necessary, carrying the totals forward from page to page and renumbering each page consecutively.

For the sake of economy, each page should be utilized for as many offices as may conveniently be accommodated thereon, the allotment of space for this purpose to be based on the previous month's business transacted with the offices concerned.

At the close of the month a separate sheet to be known as "summary sheet" should be prepared showing alphabetically the names of offices and opposite them the TOTALS from their respective sheets, GRAND TOTAL of which should correspond to the total shown in the Cash Book for the month. The summary sheet should be placed on top of all the other sheets when forwarded to Manila.

OFFICE TO WHICH SENT OR FROM WHICH RECEIVED	THIS OFFICE RECEIVES-										THIS OFFICE CHECKS-									
	DATE		CHARGE		TOTAL FOR MONTH THIS BUREAU		Cable or Radio	Tele- phone	Special Mes- sages	TOTAL FOR MONTH OTHER LINES		CHARGE		TOTAL FOR MONTH THIS BUREAU		Cable or Radio	Tele- phone	Special Mes- sages	TOTAL FOR MONTH OTHER LINES	
	Num- ber	Amount	Num- ber	Amount	Num- ber	Amount	Num- ber	Amount	Num- ber	Amount	Num- ber	Amount	Num- ber	Amount	Num- ber	Amount	Num- ber	Amount	Num- ber	Amount
			Commercial NLT, DFD and press rates, etc.									Commercial NLT, DFD and press rates, etc.								

 DECLASSIFIED
 Authority: 11/17/83 3678

TOTAL NUMBER PAID OR CARRIED FORWARD

TOTAL AMOUNT PAID OR CARRIED FORWARD

TOTAL NUMBER COLLECT OR CARRIED FORWARD

TOTAL AMOUNT COLLECT OR CARRIED FORWARD

D. R. BUSINESS (Number) P (Amount)
Received (Number) P (Amount)
Sent, Number of messages
Sent, Number of words
LETTERGRAMS
Tolls on sent P
Received, Number of messages
Received, Number of words
RELAY MESSAGES P (Amount)
Sent, Number of messages
Sent, Number of words
RETURNED
Tolls on sent P
Received, Number of messages
Received, Number of words

Messages accepted for delivery by Special Message (Number) P (Amount)
Combined telegraph and telephone messages
Number of messages
Telegraph tolls P
Telephone charges P
Radiograms to and from ships
Sent, Number of messages
Tolls P
Sent, Number of words
Tolls P
Sent, Number of messages
Received, Number of words
Sent, Number of messages
Tolls P
Received, Number of messages
Tolls P
Charge
Received, Number of messages
Tolls P

RADIOGRAMS ROUTED Via:

1. R. C. A. Communications, Inc., Manila
Number of messages sent
Bureau of Posts tolls P
R. C. A. Communications, Inc., tolls P
2. Mackay Radio
Number of messages sent
Bureau of Posts tolls P
Mackay Radio tolls P
3. Globe Wireless
Number of messages sent
Bureau of Posts tolls P
Globe Wireless tolls P
CABLEGRAMS ROUTED Via:
1. Commercial Pacific
Number of messages sent
Bureau of Posts tolls P
Cable tolls P
2. Eastern Extension
Number of messages sent
Bureau of Posts tolls P
Cable tolls P

DECLASSIFIED
Authority *ND 65 2078*

UNITED STATES FORMS IN THE PHILIPPINES
 SEVENTH EDITION, REVISED
 PREPARED UNDER AUTHORITY OF THE BUREAU OF
 APRIL, 1944

Bureau of Internal Revenue

OFFICE TO WHICH SENT OR FROM WHICH RECEIVED

BROUGHT FORWARD REMI-PAID

BROUGHT FORWARD AMOUNT PAID

BROUGHT FORWARD NUMBER COLLECT

BROUGHT FORWARD ANNUAL COLLECT

I hereby acknowledge to have received from Lt. P. E. GAVILA, Agent Officer, Civil, for Lt. MARCO A. LINDARAN, Inf., District Finance Officer 74th, from Lt. EMILIO C. DE AGUIAR, Inf., the sum herein specified appearing hereon in (partial) payment of our services rendered during the period stated here in the correctness of which we severally certify.

THIS OFFICE CHECKS-

TOTAL FOR MONTH THIS BUREAU				TOTAL FOR OTHER OFFICES	
Number	Amount	Number	Amount	Number	Amount

No	NAMES	Rank Or Grade	Date Reported For	Date Inducted into U.S.E.P.	Name Of Industry Office	Former Organization	Remarks	Initial Co. Full Pay From To	Amount Due For Soldiers Pay	Initial Co. Witness	Initial Co. Thumb Mark	Net Amount Due	No
1	Rocha, Gemina	Cpl.	8/11/42	12/14/41	Capt. S. Jones	Co. Co. 7th Inf.	Single	4-1-30-44	\$ 28.00	ONE	ONE	\$ 28.00	1
2	Lobosinos, Alfredo	Cpl.	8/11/42	9/25/41	Capt. M. Baranda	4th Co. 7th Inf.	Married	4-1-30-44	\$ 28.00	ONE	ONE	\$ 28.00	2
3	Resurre, Lorenzo	Cpl.	8/11/42	12/15/41	Capt. S. Jones	4th Co. 7th Inf.	Single	4-1-30-44	\$ 20.00	ONE	ONE	\$ 20.00	3
4	Teres, Protasio	Pvt.	10/10/42	12/15/41	Capt. S. Jones	Co. Co. 7th Inf.	Single	4-1-30-44	\$ 19.00	ONE	ONE	\$ 19.00	4
5	Lozada, Fortunato	Pvt.	8/11/42	12/15/41	Capt. S. Jones	4th Co. 7th Inf.	Married	4-1-30-44	\$ 19.00	ONE	ONE	\$ 19.00	5
6	Gago, Teferiano	Pvt.	8/11/42	12/15/41	Capt. S. Jones	Co. Co. 7th Inf.	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	6
7	Melo, Esteban	Pvt.	9/25/42	12/15/41	Capt. E. Mearns	2nd Reg. Cav. Co. 1st Div.	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	7
8	Teres, Lorenzo	Pvt.	11/11/42	12/15/41	Capt. S. Jones	Co. Co. 7th Inf.	Married	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	8
9	Casitas, Zenorias	Pvt.	10/10/42	11/11/43	Major M. Baranda	Civilian Volunteer	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	9
10	De la Chino, Gil	Pvt.	8/11/42	11/11/43	Major M. Baranda	Civilian Volunteer	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	10
11	Longson, Marcelino	Pvt.	8/11/42	12/14/41	Capt. S. Jones	QMS Co. 7th Inf.	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	11
12	Prado, Rafael	Pvt.	10/11/42	12/15/41	Capt. S. Jones	4th Co. 1st Div. 7th Inf.	Married	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	12
13	De Felipe	Pvt.	10/10/42	11/11/43	Major M. Baranda	Civilian Volunteer	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	13
14	Samala, Esteban	Pvt.	8/11/42	11/11/43	Major M. Baranda	Civilian Volunteer	Married	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	14
15	Chavez, Ramon	Pvt.	11/15/42	11/11/43	Major M. Baranda	Civilian Volunteer	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	15
16	Mozar, Teodoro	Pvt.	12/11/43	12/11/43	Major M. Baranda	Civilian Volunteer	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	16
17	Maguila, Condemor	Pvt.	8/11/42	11/11/43	Major M. Baranda	Civilian Volunteer	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	17
18	Boyo, Domingo	Pvt.	11/11/42	11/11/43	Major M. Baranda	Civilian Volunteer	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	18
19	Mora, Daro, Diego	Pvt.	12/11/42	11/11/43	Major M. Baranda	Civilian Volunteer	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	19
20	Mozar, Emilio	Pvt.	12/15/42	12/11/43	Major M. Baranda	Civilian Volunteer	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	20
21	Morales, Regino	Pvt.	8/11/42	11/11/43	Major M. Baranda	Civilian Volunteer	Married	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	21
22	Morales, Regino	Pvt.	8/11/42	12/11/43	Major M. Baranda	Civilian Volunteer	Single	4-1-30-44	\$ 16.00	ONE	ONE	\$ 16.00	22
23								Total:	\$ 336.00				23

 DECLASSIFIED
 Authority: 68 CFR 2076

 ORGANIZATION: 33rd CENTRAL AVIATION SQUADRON
 156713

33rd CENTRAL AVIATION SQUADRON

(11/11)

Date: 12/11/43

1	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 17.00	OK	W. J. Jones	\$ 17.00	15
2	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Married	4-1-20-44	30	\$ 18.00	OK	W. J. Jones	\$ 18.00	16
3	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	17
4	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	18
5	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	19
6	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	20
7	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	21
8	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	22
9	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	23
10	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	24
11	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	25
12	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	26
13	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	27
14	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	28
15	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	29
16	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	30
17	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	31
18	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	32
19	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	33
20	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	34
21	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	35
22	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	36
23	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	37
24	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	38
25	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	39
26	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	40
27	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	41
28	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	42
29	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	43
30	10/11/44	12/18/41	Capt. J. Jones	1st Co. 1st Inf.	Single	4-1-20-44	30	\$ 14.00	OK	W. J. Jones	\$ 14.00	44
								Total:	OK	W. J. Jones	\$ 14.00	45

A - CERTIFICATE OF COMMANDING OFFICER
ORGANIZATION: 5370 CENTRAL NEWS SECTOR
(Station)

Date 29 April 44
I certify on my Official Cash that entries on this Roll are correct and that the services have been fully rendered as stated. I hereby acknowledge my personal liability to the Government for the paying officer concerned for my error of facts found in said entries.

James E. Jones
DIRECTOR, 5370 CENTRAL NEWS SECTOR
5370 Central News Sector
60, 1st St. S.E. Canton, Miss. 39001

B - CERTIFICATE OF WITNESSING OFFICER
SUB-SECTOR 10 CENTRAL NEWS SECTOR
(Station)

Date 29 April 44
I certify on my Official Cash to have this date witnessed personally the payment of the 2/4 for the amount of \$14.00 for the month of March 1944. I hereby hold liable with the paying officer in case this Roll and certificate proves erroneous in any particular.

W. J. Jones
CHIEF OF CLERK
60, 1st St. S.E. Canton, Miss. 39001

C - CERTIFICATE OF PAYING OFFICER
SUB-SECTION 10 - CENTRAL NEWS SECTOR
(Station)

Date 29 April 44
I certify on my Official Cash that I have this date paid each enlisted man whose name appears in the Roll and the net amount out opposite his name. The total amount of this is \$ 336.00.
Three Hundred Thirty Six and 00/100
TOTAL AMOUNT IN WORDS
The Roll consists of 4 List

James E. Jones
DIRECTOR, 5370 CENTRAL NEWS SECTOR
60, 1st St. S.E. Canton, Miss. 39001
Finance Agent Office, 5370 for list
Col. R. M. Jones, Finance District Officer
7th Military District

TOTAL NUMBER PAID OR CASHED FORWARDED

TOTAL AMOUNT PAID OR CASHED FORWARDED

TOTAL NUMBER COLLECT OR CASHED FORWARDED

TOTAL AMOUNT COLLECT OR CASHED FORWARDED

DECLASSIFIED
Authority: 48 CFR 201.7

BUREAU OF POSTS

Form 433—(Revised, 1937)

MONTHLY STATEMENT OF MESSAGES filed and received at _____ Province of _____, for the month of _____, 19____

INSTRUCTIONS

Enter on this Form at the close of business each day all "charges," paid and collect messages handled during the day. Enter all messages standing to date. Make a separate entry of each message in its proper column.

Number and amount of charge messages should be entered separately under column for "charges." "Charge" messages are those mentioned in section 713, subparagraph (a) of the Manual of the Postal and Telegraph Service, as distinguished from messages whose tolls are paid at the time of filing.

"Collect" telegrams should be entered in red ink under "THIS OFFICE RECEIVES" by the office collecting the charges, and under "THIS OFFICE CHECKS" by the sending office. If red ink is not available, entries for collect telegrams should be followed by the word "Collect."

If this page is not sufficient, use the other side and such additional continuation sheets as may be necessary, carrying the totals forward from page to page and continuing each page accordingly.

For the sake of economy, each page should be utilized for as many offices as may conveniently be accommodated thereon, the amount of space for this purpose to be based on the previous month's business transacted with the offices concerned.

All the items of the month in separate sheets to be known as "summary sheet" should be prepared showing alphabetically the names of offices and equate them the TOTALS from their respective sheets, GRAND TOTAL of which should correspond to the total shown in the Cash Book for the month. The summary sheet should be placed on top of all the other sheets when forwarded to Manila.

THIS OFFICE RECEIVES—

THIS OFFICE CHECKS—

OFFICE TO WHICH SENT OR FROM WHICH RECEIVED

Date	CHARGE		TOTAL FOR MONTH THIS BUREAU				TOTAL FOR MONTH OTHER LINES				TOTAL FOR MONTH THIS BUREAU		Cable w/ Rate	Tele. share	Special Message	TOTAL FOR MONTH OTHER LINES		
	Number	Amount	Number	Amount	Cable w/ Rate	T. % share	Special Message	Number	Amount	Number	Amount	Number				Amount		
		Commercial NLT, DFD and press rates, etc.																

Handwritten notes and signatures:
 # 2841-160-100
 009286
 0286
 # 2841-160-100
 A. H. ...
 ...
 ...

DECLASSIFIED
 Authority: 10/2/88 26286

DECLASSIFIED
Authority: *100-23278*

UNITED STATES FOR THE PHILIPPINES
SEVENTH MILITARY DISTRICT
ENLISTED MEN'S PAYROLL (PARTIAL FOR THE PERIOD: INCLUSIVE
Sub-Sector 'A', District Negro Sector
(Organization)

April 44

We hereby acknowledge to have received from Lieut. PACIFIC C. BY, Inf., Agent Officer for Lieut. C. I. RAMOS A. LUYENGAN, Inf., District Finance Officer Seventh Military District the sum herein specified opposite our respective names in partial payment for our services rendered during the period stated below to the correctness of which severally certify.

SERIAL NO.	NAME OF ENLISTED MAN	GRADE	DATE REPORTED	DAYS SERVED	MONTHS REPORTED	DAYS IN DEBT	NAME OF COMMANDING OFFICER	REMARKS	PARTIAL PAY		NUMBER OF SOLDIERS	WITNESSES	AMOUNT OF PAY	NUMBER OF PAYS
									FROM	TO				
1.	Allan Yonjane	Sgt	8-12-42	12-27-43	Hq. 8th Co.	1st Bn. 74th Inf.	Capt. Sam Jones	Married	4-1-44	4-30-44	30	2	P30.00	1
2.	Ramon Pascual	Sgt	8-1-43	8-1-43	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	3 Children	"	"	"	2	P30.00	2
3.	Andres Antonio	Sgt	8-10-42	12-10-43	Hq. 8th Co.	1st Bn. 74th Inf.	Capt. Sam Jones	Married	"	"	"	2	P40.00	3
4.	Palma Amado	Sgt	12-15-42	8-1-43	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	1 Child	"	"	"	2	P25.00	4
5.	Alfonso Aranda	Cpl	10-10-42	8-1-43	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	Married	"	"	"	2	P20.00	5
6.	Genito Santiago	Cpl	5-20-42	7-1-43	Hq. 8th Co.	1st Bn. 74th Inf.	Capt. Sam Jones	Married	"	"	"	2	P20.00	6
7.	Leopoldo Jankie	Cpl	6-1-42	12-1-43	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	Married	"	"	"	2	P20.00	7
8.	Robles Francisco	Cpl	12-15-41	12-15-41	Hq. 8th Co.	1st Bn. 74th Inf.	Capt. Sam Jones	Married	"	"	"	2	P20.00	8
9.	Santos Roberto	Cpl	6-1-43	8-1-43	Hq. 8th Co.	1st Bn. 74th Inf.	1st Col. Brunet	2 Children	"	"	"	2	P20.00	9
10.	Francisco Garcia	Cpl	8-20-42	8-27-43	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	3 Children	"	"	"	2	P20.00	10
11.	Gerardo Federico	Pvt	8-15-42	12-24-43	Hq. 8th Co.	1st Bn. 74th Inf.	Capt. Sam Jones	Married	"	"	"	2	P20.00	11
12.	Armando Hernandez	Pvt	7-25-42	8-1-43	Hq. 8th Co.	1st Bn. 74th Inf.	Capt. W. Johnson	1 Child	"	"	"	2	P17.00	12
13.	Reto Jose	Pvt	8-17-42	7-12-43	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	Married	"	"	"	2	P17.00	13
14.	Alipio Francisco	Pvt	8-10-42	7-10-43	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	Married	"	"	"	2	P14.00	14
15.	Barotero Federico	Pvt	8-20-42	12-1-43	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	Married	"	"	"	2	P14.00	15
16.	Castillo Roberto	Pvt	8-2-42	7-10-43	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	Married	"	"	"	2	P14.00	16
17.	Montano Federico	Pvt	8-30-42	11-1-43	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	4 Children	"	"	"	2	P14.00	17
18.	Gerardo Francisco	Pvt	8-1-42	7-10-43	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	Married	"	"	"	2	P14.00	18
19.	Alfonso Jesus	Pvt	12-2-42	12-2-42	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	3 Children	"	"	"	2	P14.00	19
20.	Antonio Macario	Pvt	12-1-42	12-15-42	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	Married	"	"	"	2	P14.00	20
21.	Sanchez Jose	Pvt	12-1-42	12-1-42	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	Married	"	"	"	2	P14.00	21
22.	Olivero Emilio	Cpl	8-2-42	12-10-43	Hq. 8th Co.	1st Bn. 74th Inf.	Capt. Sam Jones	Married	"	"	"	2	P20.00	22
23.	Alfonso Jesus	Cpl	8-2-42	12-10-43	Hq. 8th Co.	1st Bn. 74th Inf.	Capt. Sam Jones	Married	"	"	"	2	P20.00	23
24.	Hernandez Alonzo	Pvt	8-30-42	11-1-43	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	Married	"	"	"	2	P14.00	24
25.	Jesus Desrosiers	Pvt	12-1-42	12-1-42	Hq. 8th Co.	1st Bn. 74th Inf.	Major Romualdez	Married	"	"	"	2	P14.00	25
26.	Antonio Gregorio	Pvt	8-10-42	12-22-43	Hq. 8th Co.	1st Bn. 74th Inf.	Capt. Sam Jones	Married	"	"	"	2	P17.00	26
27.	Antonio Jose	Pvt	8-2-42	12-20-43	Hq. 8th Co.	1st Bn. 74th Inf.	Capt. Sam Jones	Married	"	"	"	2	P17.00	27
28.	Antonio Jose	Pvt	12-1-42	12-1-42	Hq. 8th Co.	1st Bn. 74th Inf.	Capt. Sam Jones	Married	"	"	"	2	P14.00	28
29.	Francisco Guillermo	Pvt	12-1-42	12-1-42	Hq. 8th Co.	1st Bn. 74th Inf.	Capt. Sam Jones	Married	"	"	"	2	P14.00	29

44-17830

44-17830

12-1-43

(over)

10/11/44

12-1-43

A - Certificate of Commanding Officer of Orgt:
Sub-Sector #01, Central Negro Sector
(Station)

30 April 44
(Date)

I certify on my official oath that entries on this roll are correct and that errors have been rendered as stated. I hereby acknowledge my personal liability to the government, to the paying officer, and to the officer concerned for any errors of facts in said entries.

~~William H. MADDA~~
1st Lieut., Infantry
C, Hq. Company

B - Certificate of Witnessing Officer:
Sub-Sector #01, Central Negro Sector
(Station)

30 April 44
(Date)

I certify on my official oath that I have this date witnessed personally the payment each enlisted man for the amount set opposite his initial or stamp mark. I hereby hold myself jointly with the paying officer in case this roll and certificate proves erroneous in every particular.

~~William H. MADDA~~
1st Lieutenant, Infantry

30-0000
H.C.

B - Certificate of Witnessing Officer:
Sub-Sector #01, Central Negro Sector
(Station)

30 April 44
(Date)

I certify on my official oath that I have paid each enlisted man whose name appears in this roll the amount set opposite his name. The total amount is Five Hundred Twenty-one Dollars

1st Lieut., FACIFIC CO. IN
This roll consist of _____ sheets

1st Lieut., FACIFIC CO. IN
Agent Officer for the: OAL
R. A. INTERVAL, Inc.
DPO, MP

Handwritten signature: Charles J. B.

DECLASSIFIED
Authority: E.O. 13526

1	Amundson, Estelita	Pvt.	11/21/44	12/27/41	Capt. Jones	1 st Co. 4 th Inf.	Single	4-1-30-44	30	P 14.00	only	P 14.00
2	Gale, Valeriano	Pvt.	1/21/44	12/27/41	Capt. Jones	1 st Co. 4 th Inf.	Single	4-1-30-44	30	P 14.00	only	P 14.00
3	Melo, Estelita	Pvt.	11/21/44	12/27/41	Capt. Jones	1 st Co. 4 th Inf.	Single	4-1-30-44	30	P 14.00	only	P 14.00
4	Topez, Toranzo	Pvt.	11/21/44	12/27/41	Capt. Jones	1 st Co. 4 th Inf.	Married	4-1-30-44	30	P 14.00	only	P 14.00
5	Sanchez, Eusebio	Pvt.	11/21/44	12/27/41	Capt. Jones	1 st Co. 4 th Inf.	Single	4-1-30-44	30	P 14.00	only	P 14.00
6	Deba Chino, Gil	Pvt.	1/21/44	11/11/43	Majest. Canales	Civilian Volunteer	Single	4-1-30-44	30	P 14.00	only	P 14.00
7	Trujillo, Amelino	Pvt.	11/21/44	12/10/41	Capt. Jones	3 rd Co. 4 th Inf.	Single	4-1-30-44	30	P 14.00	only	P 14.00
8	Prado, Rafael	Pvt.	12/11/44	12/10/41	Capt. Jones	4 th Co. 4 th Inf.	Married	4-1-30-44	30	P 14.00	only	P 14.00
9	Go, Felipe	Pvt.	10/10/44	11/11/43	Majest. Canales	Civilian Volunteer	Single	4-1-30-44	30	P 14.00	only	P 14.00
10	Camala, Esteban	Pvt.	7/21/44	11/11/43	Majest. Canales	Civilian Volunteer	Married	4-1-30-44	30	P 14.00	only	P 14.00
11	Okereir, Rogeon	Pvt.	1/21/44	11/11/43	Majest. Canales	Civilian Volunteer	Widowed	4-1-30-44	30	P 14.00	only	P 14.00
12	Alcazar, Jacinto	Pvt.	12/11/43	12/11/43	Majest. Canales	Civilian Volunteer	Single	4-1-30-44	30	P 14.00	only	P 14.00
13	Moguz, Ceferino	Pvt.	1/21/44	12/11/43	Majest. Canales	Civilian Volunteer	Single	4-1-30-44	30	P 14.00	only	P 14.00
14	Perez, Domingo	Pvt.	11/21/44	11/11/43	Majest. Canales	Civilian Volunteer	Single	4-1-30-44	30	P 14.00	only	P 14.00
15	Morales, Diego	Pvt.	12/11/43	12/11/43	Majest. Canales	Civilian Volunteer	Single	4-1-30-44	30	P 14.00	only	P 14.00
16	Morales, Emilio	Pvt.	12/11/44	12/11/43	Majest. Canales	Civilian Volunteer	Single	4-1-30-44	30	P 14.00	only	P 14.00
17	Moguz, Rogeon	Pvt.	2/11/44	2/11/44	Majest. Canales	Civilian Volunteer	Married	4-1-30-44	30	P 14.00	only	P 14.00
18	Moguz, Rogeon	Pvt.	2/11/44	2/11/44	Majest. Canales	Civilian Volunteer	Single	4-1-30-44	30	P 14.00	only	P 14.00

April 4

107/40 \$386.00

A- CERTIFICATE OF COMMANDING OFFICER
ORGANIZATION: 55th CENTRAL AVIATION GROUP
(Station)

I certify, on my Official Oath that the entries on this Roll are correct and that the service have been duly rendered or stated. I hereby acknowledge my personal liability to the Government for the pay and allowances for my crew of posts found in said entries.

Xosé M. Caballero
MAJOR GENERAL
352 1st Lt. Infantry
Co, 1st Ph. Co. 4th Engr. Bn.

B- CERTIFICATE OF WITNESSING OFFICER
ORGANIZATION: 55th CENTRAL AVIATION GROUP
(Station)

I certify, on my Official Oath that I have this date witnessed personally the payment of the G.M. for the amount set opposite his name in this Roll and held liable with the paying Office in case this Roll and certificate proves erroneous in any particular.

Emilio
CAPTAIN
2nd Lt. Infantry
Co, 1st Ph. Co. 4th Engr. Bn.

C- CERTIFICATE OF PAYING OFFICER
ORGANIZATION: 55th CENTRAL AVIATION GROUP
(Station)

I certify, on my Official Oath that I have this date paid each enlisted crew whose names appear in the Roll and the net amount of appropriate pay. The total amount of this is (\$386.00) THREE HUNDRED AND EIGHTY SIX DOLLARS.

This Roll consists of 4 sheets
Emilio
CAPTAIN
2nd Lt. Infantry
Co, 1st Ph. Co. 4th Engr. Bn.
C. L. AMICO, 1st AVIATION PAYROLL DISTRICT OFFICER
1st Military District

TOTAL NUMBER PAID OR CARRIED FORWARD
TOTAL AMOUNT PAID OR CARRIED FORWARD
TOTAL NUMBER COLLECT OR CARRIED FORWARD
TOTAL AMOUNT COLLECT OR CARRIED FORWARD

DECLASSIFIED
Authority: 2553078

DECLASSIFIED
Authority: 50 USC 3025

UNIT STATES FORMS IN THE PHILIPPINES
SERVICES IN THE PHILIPPINE ARMY
LISTED MEN'S PAYROLL (PARTIAL) FOR THE PERIOD: INCLUDE
Sub-Sector #02, Central Negro Sector
(Organization)

We hereby acknowledge to have received from lieut. PASCAGO OT, Inf.
most Officer for lieut. Col. ROBERT S. ENTENGA, Inf. District Finance Office
cor, Seventh Military District the aheretia specified opposite our res-
pective names in partial payment for our services rendered during the period
stated below to the correctness of which we severally certify.

No.	NAME OF PAYEE	GRADE	DATE	MONTH	ORGANIZATION	STATUS	PAY	DATE	SOURCES OF PAY	AMOUNT	DEDUCTIONS	NET PAY	DATE	REMARKS
1	Alfonso, Rostero	1st Lt.	12-1-42	12-31-42	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
2	Alfonso, Rostero	1st Lt.	12-1-43	12-31-43	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
3	Alfonso, Rostero	1st Lt.	12-1-44	12-31-44	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
4	Alfonso, Rostero	1st Lt.	12-1-45	12-31-45	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
5	Alfonso, Rostero	1st Lt.	12-1-46	12-31-46	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
6	Alfonso, Rostero	1st Lt.	12-1-47	12-31-47	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
7	Alfonso, Rostero	1st Lt.	12-1-48	12-31-48	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
8	Alfonso, Rostero	1st Lt.	12-1-49	12-31-49	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
9	Alfonso, Rostero	1st Lt.	12-1-50	12-31-50	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
10	Alfonso, Rostero	1st Lt.	12-1-51	12-31-51	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
11	Alfonso, Rostero	1st Lt.	12-1-52	12-31-52	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
12	Alfonso, Rostero	1st Lt.	12-1-53	12-31-53	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
13	Alfonso, Rostero	1st Lt.	12-1-54	12-31-54	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
14	Alfonso, Rostero	1st Lt.	12-1-55	12-31-55	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
15	Alfonso, Rostero	1st Lt.	12-1-56	12-31-56	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
16	Alfonso, Rostero	1st Lt.	12-1-57	12-31-57	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
17	Alfonso, Rostero	1st Lt.	12-1-58	12-31-58	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
18	Alfonso, Rostero	1st Lt.	12-1-59	12-31-59	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
19	Alfonso, Rostero	1st Lt.	12-1-60	12-31-60	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
20	Alfonso, Rostero	1st Lt.	12-1-61	12-31-61	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
21	Alfonso, Rostero	1st Lt.	12-1-62	12-31-62	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
22	Alfonso, Rostero	1st Lt.	12-1-63	12-31-63	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
23	Alfonso, Rostero	1st Lt.	12-1-64	12-31-64	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
24	Alfonso, Rostero	1st Lt.	12-1-65	12-31-65	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
25	Alfonso, Rostero	1st Lt.	12-1-66	12-31-66	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
26	Alfonso, Rostero	1st Lt.	12-1-67	12-31-67	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
27	Alfonso, Rostero	1st Lt.	12-1-68	12-31-68	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
28	Alfonso, Rostero	1st Lt.	12-1-69	12-31-69	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		
29	Alfonso, Rostero	1st Lt.	12-1-70	12-31-70	Inf. Co.	Married	\$200.00		1 child	\$200.00		\$200.00		

107963 501-

107963 501- 27

A - Certificate of Commanding Officer of Organization:
Sub-Sector "G", Central Negro Sector
(Station) *30 April 44*
(Date)

I certify on my official oath that entries on this roll are correct and that services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the paying officer, and to the officer concerned for any errors of facts in said entries.

~~WILLIAM M. YERGIN~~
3d Lieut., Infantry
60, 8th Company

B - Certificate of Witnessing Officer:
Sub-Sector "G", Central Negro Sector
(Station) *30 April 44*
(Date)

I certify on my official oath that I have this date witnessed personally the payment, each enlisted man for the amount set opposite his initials or thumb mark. I hereby hold myself liable jointly with the paying officer in case this roll and certificate proves erroneous in every particular.

~~JERRY HEAD~~
1st Lieutenant, Infantry
8-1

C - Certificate of Paying Officer:
Sub-Sector "G", Central Negro Sector
(Station) *30 April 44*
(Date)

I certify on my official oath that I have paid each enlisted man whose name appears in this roll, the amount set opposite his name, the total amount is *(Fifty) Five Hundred*
(Fifty-One) Dollars

1st Lieut. PACIFIC G. ~~W~~
This roll consists of _____ sheets

1st Lieut. PACIFIC G. ~~W~~
Agent Officer for "G" Col R. A.
Intendance, Inf., DFC, 7 MD.

DECLASSIFIED
Authority: *117882678*

DECLASSIFIED

Authentic 12/25/88

A - Certificate of Commanding Officer of Bank
Sub-Sector #01, Central Negro Sector
(Station)

30 April 44
(Date)

I certify on my official oath that entries on this roll are correct and that services have been rendered as stated. I hereby acknowledge my personal liability to the government, to the paying officer, and to the officer concerned for any errors or facts in said entries.

FRANKO S. TELAJDA

1st Lieut., Infantry

1st Co., HQ. Company

B - Certificate of Witnessing Officer:
Sub-Sector #01, Central Negro Sector
(Station)

30 April 44
(Date)

I certify on my official oath that I have this date witnessed personally the payment, which is listed on the account and deposited in the initial or thumb mark. I hereby hold myself jointly with the paying officer in case this roll and certificate prove erroneous in every particular.

JAMES MAD

1st Lieutenant, Infantry

8-3

C - Certificate of Paying Officer:
Sub-Sector #01, Central Negro Sector
(Station)

30 April 44
(Date)

I certify on my official oath that I have paid each enlisted man whose name appears in this roll; the amount set opposite his name, the total amount is (Eight) Five Hundred and Ninety One Pesos.

1st Lieut. FABIANO BY

This roll consists of _____ sheets

1st Lieut. FABIANO BY
Agent officer for Lt. Col R. A.
Intendencia, Inf., DPO, 7MD

#RBR J-I \$591.00
Hqs. & Hqs.
Apr 44

DECLASSIFIED

Authority NND 883078

H

H

Handwritten signature in blue ink, possibly "John H. ..."

3	0.00	✓
3	0.00	✓
4	0.00	✓
2	5.00	✓
2	9.00	✓
2	9.00	✓
2	8.00	✓
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2	9.00	✓
1	7.00	✓
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1	4.00	✓
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1	4.00	✓
1	4.00	✓
1	4.00	✓
2	0.00	✓
2	0.00	✓
1	4.00	✓
1	4.00	✓
1	7.00	✓
1	7.00	✓
1	4.00	✓
1	4.00	✓

591.00 H

Handwritten numbers: 87 over 704

DECLASSIFIED
Authority: E.O. 13526

DOM. Agent -
2/25 -
5 "0-

76 " 2g.

Spencer
R. J. Hughes
NY

DECLASSIFIED

Authority: 100-78870-28