

242.5 Special Reconnaissance Co, 72nd Div.

June '45

Special Reconnaissance Co
72nd Division

1945

DECLASSIFIED
Authority UND 283078

DECLASSIFIED

Authority AWD 883078

72D SPECIAL RECONNAISSANCE Co.,

(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL OFFICERS

Voucher No. _____

Month of 1 to 30, June, 1945We hereby acknowledge receipt in cash from Capt. I. Uy Villanueva of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	Eric, Elias, P.	Major		\$500.00	\$160.00	June 1-30, 1945	\$660.00		
2.	Bunzon, Federico Jr.	Lt.		\$200.00		-do-	\$200.00		
	X X X X X X	X	X	X	X	X	X	X	
			TOTAL						
	This voucher consists of _____ cents.								
	I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.				I certify under my official oath that I have personally paid the men appearing in this ROLL in the amount stated opposite their names.				
	ELIAS P. ERIC (Unit Commander)				(Disbursing Officer)				
	Major, Infantry (Rank, Branch of Service)				(Rank, Branch of Service)				
	(Over)								

APPROVED FOR PAYMENT:

ERNESTO S. MATA
(Commanding Officer)

Lt. Col., Infantry
(Rank, Branch of Service)

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

(Witnessing Officer)

(Rank, Branch of Service)

UNITED STATES VETERAN LODGES IN THE 19th CENTURY

72D SPECIAL RECONNAISSANCE Co.,

(Organisation and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL OFFICERS

Voucher No.

Month of 1 to 30, June, 1945

We hereby acknowledge receipt in cash from Capt. I. Uy Villanueva of amount in the column "AMOUNT PAID" set opposite our respective names:

QMS

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	Lerio, Elias, P.	Major		P500.00	P160.00	1-30 June 45	P660.00		
		-3d-							
2.	Guanson, Federico Jr., Lt.			P200.00		-do-	P200.00		
	X X X X X X X	X	X	X	X	X	X	X	
TOTAL				- - - - -	- - - - -	- - - - -	P		
This voucher consists of _____ sheets.					I certify under my official oath that I have personally paid the men appearing in this ROLL in the amount stated opposite their names.				
I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.									
<u>ELIAS P. LERIO</u> (Unit Commander)				<u>(Disbursing Officer)</u>					
<u>Major, Infantry</u> (Rank, Branch of Service)				<u>(Rank, Branch of Service)</u>					
(O v e r)									

APPROVED FOR PAYMENT:

ERNESTO S. MATA
(Commanding Officer)

Lt. Col., Infantry
(Rank, Branch of Service)

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

(Witnessing Officer)

(Rank, Branch of Service)

NO.	NAME	RANK	BRANCH	AMOUNT	DATE	REMARKS
1
2
3
4
5
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7
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10

DECLASSIFIED
Authority AIND 883078

UNITED STATES GOVERNMENT

UNITED STATES ARMED FORCES IN THE FAR EAST

DECLASSIFIED

Authority UND 88308

PAYROLL OFFICERS

Voucher No. _____

Month of 1 to 30, June, 1945

We hereby acknowledge receipt in cash from Capt. I. Uy Villanueva of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	<u>Leio, Elias, P.</u>	<u>Major</u>		<u>1500.00</u>	<u>160.00</u>	<u>1-30 June 45</u>	<u>1660.00</u>		
2.	<u>Guanson, Federico Jr., Lt.</u>	<u>3d</u>		<u>1200.00</u>		<u>-do-</u>	<u>1200.00</u>		
	<u>X X X X X X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	
<u>TOTAL</u>				<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>		

This voucher consists of _____ sheets.

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

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

ELIAS P. LEIO
(Unit Commander)

Major, Infantry
(Rank, Branch of Service)

(Disbursing Officer)

(Rank, Branch of Service)

(over)

APPROVED FOR PAYMENTS:

ERNESTO S. MATA
(Commanding Officer)

Lt. Col., Infantry
(Rank, Branch of Service)

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

(Witnessing Officer)

(Rank, Branch of Service)

DECLASSIFIED
Authority AND 883078

MONTH OF 1 1942

UNITED STATES ARMY

DECLASSIFIED

Authority UND 88307873D SPECIAL RECONNAISSANCE Co.,

(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL OFFICERS

Voucher No.

Month of 1 to 30, June, 1945We hereby acknowledge receipt in cash from Capt. I. Uy Villanueva of amount in the column "AMOUNT PAID" set opposite our respective names:

QMS

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWED	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	<u>Terio, Elias, P.</u>	<u>Major</u>		<u>\$800.00</u>	<u>\$160.00</u>	<u>1-30 June 45</u>	<u>\$640.00</u>		
		<u>-3d-</u>							
2.	<u>Guanson, Federico Jr., Lt.</u>			<u>\$200.00</u>		<u>1-30 June 45</u>	<u>\$200.00</u>		
	<u>XXXX X X X</u>	<u>X X X</u>	<u>X X X</u>	<u>X X X</u>	<u>X X X</u>	<u>X X X</u>	<u>X X X</u>	<u>X X X</u>	
			<u>TOTAL</u>	<u>---</u>	<u>---</u>	<u>---</u>	<u>---</u>		
	This voucher consists of _____ sheets.								
	I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.				I certify under my official oath that I have personally paid the men appearing in this ROLL in the amount stated opposite their names.				
	<u>Eliaz P. Terio</u> (Unit Commander)				<u>(Disbursing Officer)</u>				
	<u>Major, Infantry</u> (Rank, Branch or Service)				<u>(Rank, Branch or Service)</u>				
	(over)								

242.5 Special Reconnaissance Co, 12th Det.

June '45

DECLASSIFIED

Authority 114D 5.8.50-78

DECLASSIFIED
Authority AWP 28,3079

242.5 Special Reorganization B. 72^d Division

18 Mar - 30 Apr. '45

DECLASSIFIED

Authority 50 USC 3025

(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

DECLASSIFIED
Authority AND 883078PAYROLL Enlisted Men

Voucher No.

Month of 18 March-30 April, 1945 (Inclusive)

We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names:

70

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	Borotia, Domingo	Pvt		\$31.00		3-18-45	74.03	<i>[Signature]</i>	
2.	Arbong, Jose	Pvt		\$37.00		-30-	53.70	<i>[Signature]</i>	
3.	Benedicto, Verasio	-do-		\$37.00		-30-	53.70	<i>[Signature]</i>	
4.	Capenas, Fortunato	-do-		\$37.00		-30-	53.70	<i>[Signature]</i>	
5.	Celis, Agente	-do-		\$37.00		-30-	53.70	<i>[Signature]</i>	
6.	Loreaso, Gerson	-do-		\$37.00		-30-	53.70	<i>[Signature]</i>	
7.	Collin, Emilio	-do-		37.00		-30-	53.70	[Signature]	
8.	Capocelas, Abis	Pvt		\$32.00		-30-	\$31.93	<i>[Signature]</i>	
9.	Amelias Lagelawan	-do-		\$32.00		-30-	\$31.93	<i>[Signature]</i>	
10.	Carne, Jose	-do-		\$28.00		-30-	\$31.93	<i>[Signature]</i>	
11.	Sanchez, Manuel	-do-		\$22.00	\$3.00	-30-	\$43.94	<i>[Signature]</i>	
12.	Sancho, Ricardo	-do-		\$22.00	\$3.00	-30-	\$43.94	<i>[Signature]</i>	
13.	Pasano, Craciano	-do-		\$22.00		-30-	\$31.93	<i>[Signature]</i>	
14.	Seguilon, Agente	-do-		\$22.00		-30-	\$31.93	<i>[Signature]</i>	

Not in
Kangaroo
Account
main

We hereby acknowledge receipt in cash from In the column "AMOUNT PAID" opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
15.	Somontina, Nestor	Pfc		\$22.00		18 MAR 20 MAR	\$31.80	<i>Nestor Somontina</i>	
16.	Caserozin, Gregorio	Pvt		\$18.00		- do -	\$26.12	<i>Gregorio Caserozin</i>	
17.	Hon, Nicasio	-do-		\$16.00	\$ 8.00	- do -	\$37.73	<i>Nicasio Hon</i>	Pd.
18.	Baras, Felipe	-do-		\$18.00		-do-	\$26.12	<i>Felipe Baras</i>	Pd.
19.	Tajano, Eliano	-do-		\$18.00		-do-	\$26.12	<i>Eliano Tajano</i>	Pd.
20.	Damiyillo, Pasito	-do-		\$18.00		-do-	\$26.12	<i>Pasito Damiyillo</i>	Pd.

DECLASSIFIED
Authority 48 CFR 1.502

763.40

242.5 Special Reconnaissance Co. 72^d Division

18 June - 30 Apr. 1950

DECLASSIFIED
Authority 11/10/88

DECLASSIFIED

Authority 100-26-50-79

242.0 Special Reconnaissance Co. 42^d Division

11 Mar - 30 Apr. '45

✓

DECLASSIFIED
Authority 48 CFR 1.101

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL For ENLISTED MEN

Voucher No. _____

Month of 18 MAR 30 APR., 1945 (Inclusive)

We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	TERRAO, CALISTO ✓	Sgt	A-723446	\$51.00	12.00	18 Mar. - 30 Apr.	\$91.42	<i>[Signature]</i>	
2	DIC, JOSE	Sgt		51.00		18 Mar. - 30 Apr.	74.00		89 AWOL
3	PACON, PABLO	Corp	E-740123	57.00	-0-	-0-	55.70	[Signature]	Included in 6-3 payroll
4	STANHO, FELIX	Sgt		57.00	-0-	-0-	55.70	[Signature]	U. AWOL
5	PABONA, CRISTIN	Sgt		57.00	17.00	-0-	71.42	[Signature]	U. AWOL
6	PEDRESO, NAPOLEON	Sgt		57.00		-0-	55.70	<i>Napoleon Pedreso</i>	
7	LAMARIN, FEDERICO	Sgt		57.00	-0-	-0-	55.70		89 AWOL
8	ALAMOS, JUANITO	Pfc		32.00	-0-	-0-	31.93		89 AWOL
9	BRIZUELA, GIL ✓	Sgt		22.00	11.61	-0-	43.54	<i>[Signature]</i>	
10	DAVID, UPIANO	Sgt		32.00	11.61	-0-	43.54		89 AWOL
11	DEFENSOR, JOSE	Sgt		22.00		-0-	31.93	<i>[Signature]</i>	
12	de, LEON, GENIO	Sgt		22.00	11.61	-0-	43.54		89 AWOL
13	GALO, FERNANDO	Sgt		22.00		-0-	31.93	<i>[Signature]</i>	
14	LABRADOR, CARLOS	Sgt	8-722468	22.00		-0-	31.93	<i>[Signature]</i>	

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL *For Evacuated Men*

Voucher No.

Month of *18 MAR. 30 APR.*, 1945 (Inclusive)

We hereby acknowledge receipt in cash from of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	TESLPAU, SALTAAAR	Sgt	<i>A-723444</i>	51.00	<i>12.-</i>	<i>18 Mar. 30 Apr.</i>	<i>91.42</i>	<i>[Signature]</i>	
2.	PIO, JOSE	Sgt		51.00		18 Mar. 30 Apr.	74.00		<i>of fuel</i>
3.	RASSOS, PABLO	Corp	B-780183	37.00		-40-	55.70	<i>[Signature]</i>	<i>Subsist in 6-3 payroll</i>
4.	JAMASO, FELIPE	-do-		57.00		-40-	55.70	<i>[Signature]</i>	<i>4. usopp</i>
5.	BARONA, CARLOS	-do-		37.00	<i>17.48</i>	-40-	<i>71.48</i>	<i>[Signature]</i>	<i>4. usopp</i>
6.	PEREIRO, NAPOLEON	-do-		37.00		-40-	55.70	<i>Napoleon Peres</i>	
7.	LACATIN, FEDERICO	-do-		37.00		-40-	55.70		<i>of fuel</i>
8.	ZAGOS, JUANITO	Pfc		22.00		-40-	31.93		<i>of fuel</i>
9.	BRIZUELA, OIL	-do-		22.00	<i>8.-</i>	-40-	45.54	<i>[Signature]</i>	
10.	DAVID, UPIANO	-do-		22.00	<i>11.61</i>	-40-	45.54		<i>of fuel</i>
11.	DEFENSOR, JOSE	-do-		22.00		-40-	31.93		
12.	DE LEON, CENITO	-do-		22.00	<i>11.61</i>	-40-	45.54		<i>of fuel</i>
13.	Chlo, FERNANDO	-do-		22.00		-40-	31.93	<i>[Signature]</i>	
14.	CHAVEZ, GARCOS	-do-	<i>B-722668</i>	22.00		-40-	31.93	<i>[Signature]</i>	

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL *For Evicted Men*

Voucher No.

Month of 18 MAR. 30 APR., 1945 (Inclusive)

We hereby acknowledge receipt in cash from of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	TODRIV, BALTAGAN	Sgt	A-723446	81.00	15.- 15.-	18 Mar. 30 Apr.	92.42	<i>Del B. Rojas</i>	
2.	BIO, JOSE	Sgt		61.00		18 Mar.	74.00		EP PWOL
3.	LOMON, PABLO	Corp	B-750185	67.00		-do-	65.70	Del B. Rojas	includes - G-3 pay roll
4.	SANLITO, FELIX	-do-		37.00		-do-	65.70	Del B. Rojas	8 of MUFFE
5.	BARION, MERLIN	-do-		37.00		17.42	71.42	<i>Crispin T. Lina</i>	<i>per USAF</i>
6.	PEDRERO, NAPOLEON	-do-		37.00		-do-	65.70	<i>Napoleon Pedron</i>	
7.	LAMARIN, PERNANDO	-do-		37.00		-do-	65.70		EP PWOL
8.	LAGO, FELIX	Pfc		22.00		-do-	31.93		EP PWOL
9.	CRUZADA, OMI	-do-		22.00	8.- 8.-	-do-	43.54	<i>Ep Cruzada</i>	
10.	LAGO, FELIX	-do-		22.00		11.01	43.54		EP PWOL
11.	DEFRONCO, JOSE	-do-		22.00		-do-	31.93		
12.	de MON, JOSE	-do-		22.00		11.01	43.54		EP PWOL
13.	Cele, FERNANDO	-do-		22.00		-do-	31.93	<i>Del Valle</i>	
14.	LAVADOR, CARLOS	-do-	8-722468	22.00		-do-	31.93	<i>C. Lavador</i>	

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL *For UNITED MEN*

Voucher No.

Month of ~~18 MAR. 30 APR.~~ *30* APR., 1945 (inclusive)

We hereby acknowledge receipt in cash from _____ of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	TREPAO, BALTAZAR	Sgt	A-723446	251.00	17.42	18 Mar. - 20 Apr.	291.42	[Signature]	
2.	DIO, JOSE	Sgt		51.00		18 Mar. - 30 Apr.	74.00	[Signature]	sp 2001
3.	BACONG, PABLO	Corp	H-720123	37.00	-0-	-0-	53.70	[Signature]	Included in G-3 payroll
4.	SAMASO, FELIPE	-0-		67.00	-0-	-0-	53.70	[Signature]	U. 40776
5.	PABONA, CRISPIN	-0-		37.00	17.42	-0-	71.42	[Signature]	U. 40776
6.	PEDRESO, NAPOLEON	-0-		37.00	-0-	-0-	53.70	Napoleon Pedreso	
7.	LAMBATIN, FEDERICO	-0-		37.00	-0-	-0-	53.70	[Signature]	sp 2001
8.	ALAGO, JUANITO	Pfc		22.00	-0-	-0-	31.95	[Signature]	sp 2001
9.	BRIZUELA, GIL	-0-		22.00	11.61	-0-	43.54	[Signature]	sp 2001
10.	DAVID, HUPTANO	-0-		22.00	11.61	-0-	43.54	[Signature]	sp 2001
11.	DEFENSOR, JOSE	-0-		22.00	-0-	-0-	31.95	[Signature]	
12.	de LEON, CIBILLO	-0-		22.00	11.61	-0-	43.54	[Signature]	sp 2001
13.	GALO, FERNANDO	-0-		22.00	-0-	-0-	31.95	[Signature]	
14.	LAURADOR, CARLOS	-0-	B-722468	22.00	-0-	-0-	31.95	[Signature]	

We hereby acknowledge receipt in cash from in the column "AMOUNT PAID" opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
15.	LIEBOON, FELINO	Pfc		22.00		15 MAR 50 - 30 APR 50	231.93	[Signature]	
-13 Cont (37)	16. MOLLEJIDO, PEDRO	-40		22.00		-do-	51.93	[Signature]	
	17. MISSION, AMBROCIO	-40		22.00	11.61	-do-	43.54		41 AWOL
-17 Cont (34)	18. SALCEDO, ANTONIO	-40		22.00		-do-	51.93	[Signature]	
	19. SANTIAGO, SANTIAGO	-40		22.00	11.61	-do-	43.54	[Signature]	41 AWOL
	20. RODOLFO, LEDESMA	-40		22.00		-do-	51.93		41 AWOL
	21. ANTONIO, RODOLFO	Pvt		18.00	11.61	-do-	37.73		41 AWOL
-17 Cont	22. BANDOQUILLO, LUIS	-40		18.00		-do-	26.12	[Signature]	37
17 Cont	23. BARALLO, GERVASIO	-40		18.00		-do-	26.12	[Signature]	37
	24. CIEGO, EMERSON	-40		18.00		-do-	26.12		41 AWOL
ok	25. ESPINOSA, DAVID	-40		18.00	8.-	-do-	37.73	[Signature]	
	26. PILSON, RAULZAR	-40		18.00		-do-	26.12		41 AWOL
ok	27. PLACENTE, ROMAN	-40		18.00	8.-	-do-	37.73	[Signature]	
ok	28. SAID, SILVERIO	-40		18.00		-do-	26.12	[Signature]	
17 Cont	29. SEQUIAN, ANACIETO	-41		18.00	8.-	-do-	37.73	[Signature]	
	30. CARAYAY, GUSTAVO	Corp		37.00	17.42	-do-	71.42	[Signature]	41 AWOL
ok	31. SABALLA, ALBERTO	Pfc		22.00		-do-	51.93	[Signature]	
32	32. TOLENTINO, SANTIAGO	Corp	X	37.00	X	-do-	58.70		41 AWOL
4	33. VINCIA, Nemesio	Corp		37.00		-do-	58.70		41 AWOL

(OVER) TOTAL 603.72

We hereby acknowledge receipt in cash from in the column "AMOUNT PAID" opposite our respective names:

DECLASSIFIED
Authority: E.O. 13526

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
15.	LIRE, W. FELINO	Pfc		22.00		16 Mar. 30 Apr.	231.95	<i>[Signature]</i>	
16.	MOLLENIDO, PEDRO	-do-		22.00		-do-	31.95	<i>[Signature]</i>	
17.	MISTON, ARMOBIO	-do-		22.00	11.61	-do-	48.64	<i>[Signature]</i>	8 A.M.C.
18.	SALCEDO, ANTONIO	-do-		22.00		-do-	51.95	<i>[Signature]</i>	
19.	SANTANA, SEVERO	-do-		22.00	11.61	-do-	48.64	<i>[Signature]</i>	4- USPPH
20.	RODRIGUEZ, LUIS	-do-		22.00		-do-	51.95	<i>[Signature]</i>	8 A.M.C.
21.	ARRIAGA, GONZALO	Pvt		21.00	11.61	-do-	57.73	<i>[Signature]</i>	8 A.M.C.
22.	DAMBOSILLO, JUIS	-do-		18.00		-do-	26.18	<i>[Signature]</i>	
23.	BARRAGA, GERVASIO	-do-		18.00		-do-	26.18	<i>[Signature]</i>	
24.	SIOCO, RESUSACION	-do-		18.00		-do-	26.18	<i>[Signature]</i>	8 A.M.C.
25.	ESPIGOSA, DAVID	-do-		18.00	8.-	-do-	37.73	<i>[Signature]</i>	
26.	PIRASON, BARTOLAN	-do-		18.00		-do-	26.18	<i>[Signature]</i>	8 A.M.C.
27.	PLACENTE, ROMAN	-do-		18.00	8.-	-do-	37.73	<i>[Signature]</i>	
28.	BRAD, SIMONIC	-do-		18.00		-do-	26.18	<i>[Signature]</i>	
29.	BERQUAN, ANASTASIO	-do-		18.00	8.-	-do-	37.73	<i>[Signature]</i>	
30.	BARAYO, SUSTAYO	Corp		37.00	17.42	-do-	71.42	<i>[Signature]</i>	8 A.M.C.
31.	SABALLA, ALBERTO	Pfc		22.00		-do-	51.95	<i>[Signature]</i>	
32.	TOLANTINO, SANTIAGO	Corp		37.00		-do-	53.70	<i>[Signature]</i>	8 A.M.C.
33.	GARCIA, Nemesio	10Corp		37.00		1-de-	53.70	<i>[Signature]</i>	8 A.M.C.

(OVER)

TOTAL ----- P 603.72

This voucher consists of _____ sheets.
I certify under my official oath that all enlisted persons rendered services covered by the period stated opposite their names.

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

Handwritten Signature

4. NAME OF COMMANDING OFFICER: EMILAS F. LEHR,
5. RANK (UNIT COMMANDER): [Faded]
6. RANK, BRANCH OF SERVICE: Major, Infantry
(Rank, Branch of Service)

7. NAME OF DISBURSING OFFICER: [Faded]
(Disbursing Officer)
(Rank, Branch of Service)

APPROVED FOR PAYMENT:
(Comptroller Officer)
(Rank, Branch of Service)

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

(Witnessing Officer)
(Rank, Branch of Service)

DECLASSIFIED
Authority NND 883078

We hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" of _____ our respective names:

DECLASSIFIED
Authority: AWP 88-30-1B

NO.	NAME	BANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
15.	LIRIO-ON, FELINO	Pfc		22.00		18 Mar. 30 Apr.	31.93	<i>[Signature]</i>	
16.	MOLLENTDO, PEDRO	-do-		22.00		-do-	31.93	<i>[Signature]</i>	
17.	SEITON, ANTONIO	-do-		22.00	11.61	-do-	43.61		<i>of AWOL</i>
18.	SALCEDO, ANTONIO	-do-		22.00		-do-	31.93	<i>[Signature]</i>	
19.	SAMRITO, NIXICO	-do-		22.00	11.61	-do-	43.61		<i>of AWOL</i>
20.	RODOLO, LIDIANA	-do-		22.00		-do-	31.93		<i>of AWOL</i>
21.	AMIGOS, GONZALEZ	Pvt		22.00	11.61	-do-	37.73		<i>of AWOL</i>
22.	BANCOQUILLO, IRIS	-do-		18.00		-do-	26.12	<i>[Signature]</i>	
23.	BARAÑA-OMRAGIO	-do-		18.00		-do-	26.12	<i>[Signature]</i>	
24.	SIOCO, RESIGUION	-do-		18.00		-do-	26.12		<i>of AWOL</i>
25.	ESPINOSA, DAVID	-do-		18.00	8.-	-do-	37.73	David Espinosa	
26.	PINGSON, BELTZAR	-do-		18.00		-do-	26.12		<i>of AWOL</i>
27.	PLACENTE, ROMAN	-do-		18.00	8.-	-do-	37.73	<i>[Signature]</i>	
28.	SABID, SILVERIO	-do-		18.00		-do-	26.12	<i>[Signature]</i>	
29.	BEQUIAN, ANACLETO	-do-		18.00	8.-	-do-	37.73	<i>[Signature]</i>	
30.	ALVAREZ, ANTONIO	Corp		22.00	11.61	-do-	43.61		<i>of AWOL</i>
31.	ALVAREZ, ANTONIO	Pfc		22.00		-do-	31.93		<i>of AWOL</i>
32.	TOLENTINO, SANTIAGO	Cor		37.00		-do-	53.70	<i>[Signature]</i>	<i>of AWOL</i>
33.	GARCIA, Nemesio	ICorpl		37.00		-do-	53.70		<i>of AWOL</i>

(total) 603.72

This voucher consists of 2 sheets.

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

E. P. Lemio
ELIAS P. LEMIO

(Unit Commander)

Major, Infantry

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

(Commanding Officer)

(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

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

(Witnessing Officer)

(Rank, Branch of Service)

DECLASSIFIED
Authority AND 883078

We hereby acknowledge receipt in cash from _____, in the column "AMOUNT PAID" opposite their respective names:

DECLASSIFIED

Authority: AWPB 88-0008

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
15.	LIBO-SN, FELINO	Pfc		P22.00		15 MAR. 30 Apr.	P31.93	<i>[Signature]</i>	
16.	MOLLENIDO, PEDRO	-do-		22.00		-do-	31.93	<i>[Signature]</i>	
17.	MORISON, ANDREO	-do-		22.00	P11.61	-do-	43.54		<i>sp 7000</i>
18.	SALCEDO, ANTONIO	-do-		22.00		-do-	31.93	<i>[Signature]</i>	
19.	SARMIENTO, SIMEONO	-do-		22.00	11.61	-do-	43.54		<i>sp 7000</i>
20.	BOGOLIO, EDUARDO	-do-		22.00		-do-	31.93		<i>sp 7000</i>
21.	ANTIGUA, ROQUE DE	Pvt		P15.00	P11.61	-do-	37.73		<i>sp 7000</i>
22.	BANDOCULLO, JUAN	-do-		18.00		-do-	26.12	<i>[Signature]</i>	
23.	BARBAQ, GERVASIO	-do-		18.00		-do-	26.12	<i>[Signature]</i>	
24.	BIGGO, FELIXACION	-do-		18.00		-do-	26.12		<i>sp 7000</i>
25.	ESPINOSA, DAVID	-do-		18.00	8.-	P11.61	37.73	<i>[Signature]</i>	
26.	PINGSON, RAFAEL	-do-		18.00		-do-	26.12		<i>sp 7000</i>
27.	PLACENTE, ROMAN	-do-		18.00	8.-	P11.61	37.73	<i>[Signature]</i>	
28.	SAPID, SILVERIO	-do-		18.00		-do-	26.12	<i>[Signature]</i>	
29.	SEGUIA, ANACLETO	-do-		18.00	8.-	P11.61	37.73		
30.	CARAYGAY, GUSTAVO	Corp		37.00	17.42	-do-	71.42		<i>sp 7000</i>
31.	SABALLA, ALBERTO	Pfc		22.00		-do-	31.93	<i>[Signature]</i>	
32.	TOLINTINO, SANTIAGO	Corp		37.00		-do-	53.70		<i>sp 7000</i>
33.	GARCIA, Nemesio	1Corpl.		1 37.00		1-do-	1 53.70		<i>sp 7000</i>

(OVER) TOTAL 603.71

This voucher consists of 2 sheets.

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

E. P. Lerio

ELIAS P. LERIO

(Unit Commander)

Major, Infantry

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

(Commanding Officer)

(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

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

(Witnessing Officer)

(Rank, Branch of Service)

242.5 Special Commissioner Co. 72^d Division

18 Mar. - 30 Apr. '45

DECLASSIFIED
Authority 112D 28,30,31

DECLASSIFIED

Authority 11/10/88 3079

2425 72^d Special Reconnaissance Co.

May '70



DECLASSIFIED
Authority 11D 883028

A F F I D A V I T

(To go with payroll of officers and or enlisted men, to support claims for quarters allowances of married officers and enlisted men as provided in the Executive Order of Pres. Manuel L. Quezon dated 10 March 1942 and effective 15 March 1942).

30 May 45
(Date)

700 Spc. Rec. Co. - Div Field CP
(Unit, Organization & Station)

We, the undersigned officers and or enlisted men hereby jointly declare that we are legally married and for the purposes of quarters allowances are entitled to sameper above-mentioned Executive order:

NAMES OF OFFICERS AND ENLISTED MEN

SIGNATURES

1. TESIFAC, BALTAZAR

[Signature]

2. BRIZUELA, GIL

[Signature]

~~3. DAVID, ULRICO~~

~~4. SERRA, ALBERTO~~

~~4. [Name]~~

Alberto Serralla

~~5. PIZZORRY, EMERICO~~

~~6. ARZULLI, ROSEFRAN~~

7. ESPINOSA, DAVID

[Signature]

8. PLACIENTE, ROMAN

[Signature]

9. SEQUIAN, ANACLETO

[Signature]

10. JANERO, RICARDO

Ricardo Janero

Subscribed and sworn to before me this 31st day of

May 1945.

[Signature]

Evans P. Lewis
Major IAF
Co. 700 S R Co.

(Name, Rank & Designation of officer administering oath)

DECLASSIFIED

Authority AND 28308

A F F I D A V I T

with payroll of officers and or enlisted men, to support claims for allowances of married officers and enlisted men as provided in the Executive Order of Pres. Manuel L. Quezon dated 10 March '42 and effective 15 March '42).

21 May 45
(Date)

720 Spec. Rec. Co - Day Field CP
(Unit, Department & Station)

We, the undersigned officers and or enlisted men hereby jointly declare that we are legally married and for the purposes of quarters allowances are entitled to suspend above-mentioned executive order:

NAMES OF OFFICERS AND ENLISTED MEN

SIGNATURES

1. TESIGAO, BALTAZAR
2. BRIZUELA, GIL
3. DAVID, ULRINO
4. SEBALLA, ALBERTO
5. MIRANDA, ALBERTO
6. MITCHELL, CONOFREDO
7. REPINOSA, DAVID
8. MACINIS, ROMAN
9. SENIAN, ANACLETO
10. MUNOZ, RICARDO

[Handwritten signatures for items 1-9]

Alberto Seballa

[Handwritten signature for item 10]

Subscribed and sworn to before me this _____ day of _____

May 1945.

31 of
[Handwritten Signature]
Eduard P. Lopez
Major IHR
Co. 720 Spec. Rec. Co.

(Name, Rank & Designation of Officer Administering oath)

A F F I D A V I T

A payroll of officers and/or enlisted men; to support claims for allowances of married officers and enlisted men as provided in the Order of Gen. Manuel L. Quezon dated 10 March '42 and effective 1 April '42).

31 May 47
(Date)

720 Spc. Rec. Co. Div Field P.
(Unit, Organization & Station)

We, the undersigned officers and/or enlisted men hereby jointly declare that we are legally married and for the purposes of quarters allowances are entitled to a higher above-mentioned protection order:

NAME OF OFFICER OR ENLISTED MAN

SIGNATURE

1. YESSIE C. SUTHER

Pat. Sutherland

2. BEIZUELA, GIL

[Signature]

3. BEVIE, UPIVO

Alberto Seballe

4. SEBALLA, ALBERTO

5. WICKHAM, J. M. COIC

[Signature]

6. WYLLIE, JOSEPH

[Signature]

7. ESPINOZA, DAVID

[Signature]

8. PERCINTE, ROMAN

Roman Percinte

9. SENIAN, AN OLIVO

A. S. Agui

10. JANCO, A. O. RENO

~~*Reno Janco*~~

Subscribed and sworn to before me this 31st day of

May 1947.

Edw. P. Leno
Major, INF
Co, 720 SR Co.

(Name, rank & designation of officer administering oath)

16
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DECLASSIFIED
Authority AND 883078

42.0 72^d Special Reconnaissance Co.

May '70

DECLASSIFIED
Authority 11ND 88, 3078

DECLASSIFIED
Authority 118D 28 30 29

242.5 Special Commission Co. 72nd Div

May 74

✓

DECLASSIFIED
Authority AND 3, E, 30 35

DECLASSIFIED
Authority NND 88308

742 SPECIAL RECONNAISSANCE COMPANY
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL For ENLISTED MEN

Voucher No.

Month of 1-31 MAY, 1945

We hereby acknowledge receipt in cash from of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	Imborg, Jose	CORP		\$37.00		1-31 May/45	\$37.00	<i>Imborg</i>	
2.	Benedicto, Nemesio	-do-		\$37.00		-do-	\$37.00	<i>Benedicto</i>	
3.	Bacong, Pablo	-do-		\$37.00		-do-	\$37.00	<i>Bacong</i>	
4.	Celiz, Egenio	-do-		\$37.00		-do-	\$37.00	<i>Celiz</i>	
5.	Seyson, Lorenzo	-do-		\$37.00		-do-	\$37.00	<i>Seyson</i>	
6.	Tolinino, Santiago	-do-		\$37.00		-do-	\$37.00		AWOL
7.	Lombatin, Federico	-do-		\$37.00		-do-	\$37.00		AWOL
8.	Absin, Venesclap	PFC		\$22.00		-do-	\$22.00	<i>Absin</i>	
9.	Alugon, Juanito	-do-		\$22.00		-do-	\$22.00		AWOL
10.	Brizuela, Gil	-do-		\$22.00	\$8.00	-do-	\$30.00	<i>Brizuela</i>	
11.	Cagalwan, Amalio	-do-		\$22.00		-do-	\$22.00	<i>Cagalwan</i>	
12.	Cañas, Jose	-do-		\$22.00		-do-	\$22.00	<i>Cañas</i>	
13.	David, Ursiano	-do-		\$22.00	\$8.00	-do-	\$30.00		AWOL
14.	Defensor, Jose	-do-		\$22.00		-do-	\$22.00	<i>Defensor</i>	

We hereby acknowledge receipt in cash from in the column "AMOUNT PAID" opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PER-CO COVERED	AMOUNT PAID	SIGNATURE	REMARKS
15.	De Leon, Cirilo	1st		P22.00	P6.00	1-31	P30.00		4 PWO
16.	Galo, Fernando	-do-		P22.00	-do-	-do-	P22.00	<i>F. Galo</i>	
17.	Labrador, Carlos	-do-		P22.00	-do-	-do-	P22.00	<i>C. Labrador</i>	
18.	Libanon, Felino	-do-		P22.00	-do-	-do-	P22.00	<i>F. Libanon</i>	
19.	Mollenio, Pedro	-do-		P22.00	-do-	-do-	P22.00	<i>P. Mollenio</i>	
20.	Mission, Gregorio	-do-		P22.00	P6.00	-do-	P28.00		4 PWO
21.	Salasdo, Antonio	-do-		P22.00	-do-	-do-	P22.00	<i>A. Salasdo</i>	
22.	Somontina, Nestor	-do-		P22.00	-do-	-do-	P22.00	<i>N. Somontina</i>	
23.	Janero, Ricardo	-do-		P22.00	P6.00	-do-	P30.00	<i>R. Janero</i>	
24.	Antique, Rodolfo	1st		P18.00	P6.00	-do-	P24.00		4 PWO
25.	Bandoquillo, Luis	-do-		P18.00	-do-	-do-	P18.00	<i>L. Bandoquillo</i>	
26.	Barañao, Gervasio	-do-		P18.00	-do-	-do-	P18.00	<i>G. Barañao</i>	
27.	Casamorin, Gregorio	-do-		P18.00	-do-	-do-	P18.00		4 PWO
28.	Piso, Resurreccion	-do-		P18.00	-do-	-do-	P18.00		4 PWO
29.	Espinoza, David	-do-		P18.00	P6.00	-do-	P24.00	<i>D. Espinoza</i>	
30.	Pingson, Editha	-do-		P18.00	-do-	-do-	P18.00		4 PWO
31.	Lacatu, Roman	-do-		P18.00	P8.00	-do-	P26.00	<i>R. Lacatu</i>	
32.	Roa, Nicasio	-do-		P18.00	P6.00	-do-	P24.00	<i>N. Roa</i>	

DECLASSIFIED Authority AND 1183078

11/14
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87

1579

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
33.	Sabid, Silverio	Pvt		P18.00		1-21 May 1941	P18.00	<i>Sabid</i>	
34.	Sarad, Felipe	-do-		P18.00		-do-	P18.00	<i>Sarad</i>	
35.	Saquin, Anacleto	-do-		P18.00	P8.00	-do-	P26.00	<i>A. Saquin</i>	
36.	Tejero, Hilano	-do-		P18.00		-do-	P18.00		<i>of 1941</i>
37.	Saballa, Iberto	Pfc		P22.00	pa.	-do-	33.00	<i>Alberto Saballa</i>	
38.	Musaba, Graciano	Pfc		P22.00		-do-	P22.00	<i>OT Musaba</i>	
39.	Tesipao, Baltazar	Sgt.		P51.00	P18.00	-do-	P69.00	<i>Baltazar Tesipao</i>	
4.	edres, Naoleon	Cor.		P37.00		-do-	P37.00	<i>Naoleon Edres</i>	
41.	Garcia, Nemesio	Cor.		P37.00		-do-	P37.00		<i>of 12 in 1941 (Lowe)</i>
TOTAL							P 793.00		

This voucher consists of 3 sheets.

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

Elias P. Lerio
 Elias P. Lerio

(Unit Commander)

Major, Infantry

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

Antonio D. ...
 (Commanding Officer)

A. C. ...
 (Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

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

(Witnessing Officer)

(Rank, Branch of Service)

*11874
 60-5
 2986*

This voucher consists of 4 sheets.

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

Elias P. Lario

ELIAS P. LARIO

(Unit Commander)

Major, Infantry

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

(Commanding Officer)

(Rank, Branch of Service)

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

(Disbursing Officer)

(Rank, Branch of Service)

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

(Witnessing Officer)

(Rank, Branch of Service)

DECLASSIFIED
Authority NND 883018

Extracted by
Beldie

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL For Enlisted Men

Voucher No.

Month of 1-31 May, 1945

We hereby acknowledge receipt in cash from of amount in the column "AMOUNT PAID" set opposite our respective names:

39

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1.	Amboing, Jose	Corp		\$37.00		1-31 May 45	\$37.00 (S60)	Jose Amboing	AWOL
2.	Banabito, Nemesio	-do-		\$37.00		-do-	\$37.00 (S60)	Nemesio Banabito	AWOL
3.	Baerang, Pablo	-do-		\$37.00		-do-	\$37.00 (S60)	Pablo Baerang	AWOL
4.	Cobos, Eugenio	-do-		\$37.00		-do-	\$37.00 (S60)	Eugenio Cobos	AWOL
5.	Sangson, Lorenso	-do-		\$37.00		-do-	\$37.00 (S60)	Lorenso Sangson	AWOL
6.	Tolintino, Santiago	-do-		\$37.00		-do-	\$37.00	Santiago Tolintino	AWOL
7.	Lumbatua, Federico	-do-		\$37.00		-do-	\$37.00	Federico Lumbatua	AWOL
8.	Abasin, Wenceslao	Pvt.		\$22.00		-do-	\$22.00 (S60)	Wenceslao Abasin	AWOL
9.	Alagas, Benito	-do-		\$22.00		-do-	\$22.00	Benito Alagas	AWOL
10.	Barrucola, Gil	-do-		\$22.00	8.00	-do-	\$30.00 (S60)	Gil Barrucola	AWOL
11.	Cagalansa, Arcenio	-do-		\$22.00		-do-	\$22.00 (S60)	Arcenio Cagalansa	AWOL
12.	Caldas, Jose	-do-		\$22.00		-do-	\$22.00 (S60)	Jose Caldas	AWOL
13.	Davit, Ulpiano	-do-		\$22.00		-do-	\$22.00	Ulpiano Davit	AWOL
14.	Doracion, Jose	-do-		\$22.00		-do-	\$22.00 (S60)	Jose Doracion	AWOL

\$ 303 --

We hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY RISE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
15.	De Leon, Cirilo	Pvt.		\$22.00	\$9.00	1-31 P3 03 - Aug 1903	\$31.00		AWOL
16.	Galo, Fernando	-do-		\$22.00		-do-	\$22.00	(S60.) Fernando Galo	pd. <i>[Signature]</i>
17.	Labrador, Carlos	-do-		\$22.00		-do-	\$22.00	(S60.) Carlos Labrador	pd. <i>[Signature]</i>
18.	Lobo-on, Felina	-do-		\$22.00		-do-	\$22.00	(S60.) Felina Lobo-on	pd. <i>[Signature]</i>
19.	Mollinico, Pedro	-do-		\$22.00		-do-	\$22.00	(S60.) Pedro Mollinico	pd. <i>[Signature]</i>
20.	Mission, Antonio	-do-		\$22.00	\$9.00	-do-	\$31.00		AWOL
21.	Salento, Antonio	-do-		\$22.00		-do-	\$22.00	(S60.) Antonio Salento	A.M.S.
22.	Somateria, Nestor	-do-		\$22.00		-do-	\$22.00	(S60.) Nestor Somateria	pd. <i>[Signature]</i>
23.	Santero, Ricardo	-do-		\$22.00	\$9.00	-do-	\$31.00	(S60.) Ricardo Santero	pd. <i>[Signature]</i>
24.	Antigua, Celestino	Pvt.		\$18.00	\$9.00	-do-	\$27.00		AWOL
25.	Bardeguillo, Luis	-do-		\$18.00		-do-	\$18.00	(S60.) Luis Bardeguillo	pd. <i>[Signature]</i>
26.	Baronza, Gerardo	-do-		\$18.00		-do-	\$18.00	(S60.) Gerardo Baronza	pd. <i>[Signature]</i>
27.	Casamain, Gregorio	-do-		\$18.00		-do-	\$18.00		A.W.O.L.
28.	Siron, Pascual	-do-		\$18.00		-do-	\$18.00		AWOL
29.	Espinosa, David	-do-		\$18.00	\$9.00	-do-	\$27.00	(S60.) David Espinosa	pd. <i>[Signature]</i>
30.	Pingson, Gustavo	-do-		\$18.00		-do-	\$18.00		AWOL
31.	Placato, Emma	-do-		\$15.00	\$9.00	-do-	\$24.00	(S60.) Emma Placato	pd. <i>[Signature]</i>
32.	Rea, Nicolas	-do-		\$18.00	\$9.00	-do-	\$27.00	(S60.) Nicolas Rea	pd. <i>[Signature]</i>

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We hereby acknowledge receipt in cash from _____ in the column "AMOUNT PAID" opposite our respective names:

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
33	Sabid, Silvano	Pvt.		\$18.00		1-31 May/65	\$18.00	(SGD) Silvano Sabid	Sabid
34	Sanz, Felipe	-do-		\$18.00		-do-	\$18.00	(SGD) Felipe Sanz	Sanz
35	Segura, Anacleto	-do-		\$18.00	\$8.00	-do-	\$26.00	(SGD) Anacleto Segura	Segura
36	Tejero, Elton	do		\$18.00		-do-	\$18.00		AWOL
37	Saballa, Alberto	Pfc.		\$22.00	\$8.00	-do-	\$30.00	(SGD) Alberto Saballa	A.S.
38	Masana, Genciano	Pfc.		\$22.00		-do-	\$22.00	(SGD) Genciano Masana	Masana
39	Trojan, Baltazar	Sgt.		\$57.00	\$12.00	-do-	\$69.00	(SGD) Baltazar Trojan	Trojan
40	Podrero, Napoleon	Corp.		\$37.00		-do-	\$37.00	(SGD) Napoleon Podrero	Podrero
41	Garcia, Narciso	Corp.		\$37.00	?	-do-	\$37.00	(SGD) Narciso Garcia	Garcia
			TOTAL				\$793-		

A TRUE COPY, 6-1-45

Frederick B. Garrison - Lt.

30 DIRECT, INF.

Executive Office

72-D Sgt. Maximino G.

242.5 Special Reconnaissance Co 72nd Det.

May 74

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Authority AND 283079

242.5 Special Proceedings B.
73^d Division

May '71

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Authority 48 CFR 1.1

242.5 Special Requirements Co.
75th Division

May '75

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