1301 Hqs 72ND SIGNAL CO DET 72ND DIVISION
EXPENDITURES 7TH MIL DISTRICT

UNITED STATES FORCES IN THE PHILIPPINES
CPG

OFFICIAL LOOSE LEAF CASH BOOK

Voucher 308

72D SIGNAL Co. Det. Mag. Cen No. 4 — 2ND Lt. [illegible]
(Organization) (Station) (Name & designation of Officer)

Date	Particulars & Authority	Dr	Cr	Signature of Payee
11 July '44	Courier All. to Pvt. Valencia I from Mag. Cen. No. 4 to CPG-2 and back for 8 days at ₱1.40 a day — 11 July to 18		11.20	[illegible]
11 July '44	Courier All. to Pvt. Ambo M. from Mag. Cen. No. 4 to CPG-2 and back for 8 days at ₱1.40 a day — 11 July to 18		11.20	← Manuel Ambo
12 July '44	Payment made of towing fee to Feliciano Lapez of 10 carans from Nabula to total amount of 6 km. at ₱2.00 per km. per caran.		12.00	Feliciano Lapez
14 July '44	Courier All. to Pvt. Santos T. from Mag. Cen. No 4 to CPG-2 and back for 18 days at ₱1.40 a day 14 July to 31		25.20	[illegible]
14 July '44	Courier All. to Pvt. Jonathan A. from Mag. Cen. No 4 to CPG-2 and back for 18 days at ₱1.40 a day 14 July to 31		25.20	[illegible]
14 July '44	Courier All. to Pvt Amor F. from Mag. Cen No. 4 to CPG-2 and back for 8 days at ₱1.40 a day 14 July to 31		11.00	Amor
14 July '44	Courier All. to Pvt. Salas T. from Mag. Cen. No. 4 to CPG-2 and back for 8 days at ₱1.40 a day: 14 July to 31		11.20	Salas
16 July '44	Payment made for towing fee to Salvador Solomon 6 carans for 3 day at ₱1.80 per carans.		10.80	[illegible] Salvador Solomon

TOTAL AMOUNT.....

CERTIFICATE

I hereby certify on my official oath to the correctness of the above, case having been acquired with my knowledge and that the part collars have been duly rendered as stated, and that the payments were just and necessary in the Military Service. I hereby assume full responsibility of the balance of _____ (P_____) which are in my personal possession.

3RD Lt. SC

(Name, rank & designation)

APPROVED:

_____

DECLASSIFIED
Authority NND 883078

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120 Signed Co. Det. Mag. Cen. No. 4 [illegible] 8th Lt. [illegible]

Date				
30 July '44	Courier All. to pvt. Valeriano I. from mag. cen. no. 4 to CPG-2 and back for 18 days at @1.40 a day: 30 July to 16 Aug.		25.20	[illegible]
30 July '44	Courier All. to pvt. Romeo C. from mag. cen. no. 4 to CPG-2 and back for 18 days at @1.40 a day: 30 July to 16 Aug.		25.20	[illegible]
2 Aug. '44	Payment to Carlito Borjas of pounding palay at @1.80 per cavan for 12 cavans for 4 days of labor:		21.60	Cirilo Sopo
5 Aug. '44	Courier All. to pvt. Gorgonio C. from mag. cen. no. 4 to CPG-2 and back for 8 days at @1.40 a day: 5 Aug to 12		11.20	Carlos Gorgonio
5 Aug. '44	Courier All. to pvt. Amelio A. from mag. cen. no. 4 to CPG-2 and back for 8 days at @1.40 a day: 5 Aug to 12		11.20	[illegible]
10 Aug. '44	Payment made for hauling to Mariano Pudella for 16 cavans of palay from Nabulao to Katalo-anan of 6 km at @.20 cen. per cavan per km:		19.20	
10 Aug. '44	Payment made to Julio Cruba for hauling palay of 16 cavans from Nabulao to Katalo-anan of 6 km at @.20 centavos per cavan per kilometer:		19.20	[illegible]
10 Aug. '44	Payment made for hauling palay to Gaspito Dicman for 10 cavans from Nabulao to Katalo-anan of 6 km at @.20 centavos per cavan per kilometer:		18.00	
11 Aug. '44	Payment made for pounding of palay to Claudio Ledesma of 10 cavans of palay at @1.80 per cavan for 3 days labor:		18.00	Claudio Ledesma
		TOTAL	157.80	

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