

245
Combat Stop 72nd FA

March 65

DECLASSIFIED
Authority: E.O. 13526

DECLASSIFIED

Authority: E.O. 12958, 5/3/2018

UNITED STATES FORCES IN THE PHILIPPINES
71 DIVISION, 7TH MILITARY DISTRICT
HEADQUARTERS 72ND FA

OFFICERS OR ENLISTENED MEN'S PAYROLL (PARTIAL PAY OR FULL)
FOR THE PERIOD FROM 1 MARCH 45 TO 31 MARCH 45 INCLUSIVE

We hereby certify we have received from Lt. BONIFACIO B. RUITA, Agent
Officer for Lt. Col. R. IMBOSAN, 72ND FA the sum herein specified opposite
our names, the same in partial pay, for the services rendered during the per-
iod stated above to the correctness of which several certified.

NAME OF OFFICER OR ENLISTENED MAN	RANK	DATE RECD DUTY	BASE PAY	ALLOWANCE	TOTAL PAY	AMOUNT PAID	REMARKS
1. Lopez, Benigno	Cpl.	75	75	50	125	125	
2. Aranao, Roberto	Cpl.	75	75	50	125	125	
3. Pablo, Crescente	Cpl.	75	75	50	125	125	
4. Telesforo, Rosalio	Cpl.	75	75	50	125	125	
5. Perez, Bonifacio	Cpl.	75	75	50	125	125	
6. Divinagracia, Canon	Cpl.	75	75	50	125	125	
7. Gonzales, Jose	Cpl.	75	75	50	125	125	
8. Yap, Raymundo	Cpl.	75	75	50	125	125	
9. Chane, Benigno	Cpl.	75	75	50	125	125	
10. Dea, Valente	Cpl.	75	75	50	125	125	
11. Bonaloh, Jose	Cpl.	80	80	11	91	91	
12. ...	Cpl.	80	80	11	91	91	
13. ...	Cpl.	80	80	11	91	91	
14. ...	Cpl.	80	80	11	91	91	
15. ...	Cpl.	80	80	11	91	91	
16. ...	Cpl.	80	80	11	91	91	
17. ...	Cpl.	80	80	11	91	91	
18. ...	Cpl.	80	80	11	91	91	
19. ...	Cpl.	80	80	11	91	91	
20. ...	Cpl.	80	80	11	91	91	
21. ...	Cpl.	80	80	11	91	91	
22. ...	Cpl.	80	80	11	91	91	
23. ...	Cpl.	80	80	11	91	91	
24. ...	Cpl.	80	80	11	91	91	
25. ...	Cpl.	80	80	11	91	91	
26. ...	Cpl.	80	80	11	91	91	
27. ...	Cpl.	80	80	11	91	91	
28. ...	Cpl.	80	80	11	91	91	
29. ...	Cpl.	80	80	11	91	91	
30. ...	Cpl.	80	80	11	91	91	
31. ...	Cpl.	80	80	11	91	91	
32. ...	Cpl.	80	80	11	91	91	
33. ...	Cpl.	80	80	11	91	91	
34. ...	Cpl.	80	80	11	91	91	
35. ...	Cpl.	80	80	11	91	91	
36. ...	Cpl.	80	80	11	91	91	
37. ...	Cpl.	80	80	11	91	91	
38. ...	Cpl.	80	80	11	91	91	
39. ...	Cpl.	80	80	11	91	91	
40. ...	Cpl.	80	80	11	91	91	
41. ...	Cpl.	80	80	11	91	91	
42. ...	Cpl.	80	80	11	91	91	
43. ...	Cpl.	80	80	11	91	91	
44. ...	Cpl.	80	80	11	91	91	
45. ...	Cpl.	80	80	11	91	91	
46. ...	Cpl.	80	80	11	91	91	
47. ...	Cpl.	80	80	11	91	91	
48. ...	Cpl.	80	80	11	91	91	
49. ...	Cpl.	80	80	11	91	91	
50. ...	Cpl.	80	80	11	91	91	
51. ...	Cpl.	80	80	11	91	91	
52. ...	Cpl.	80	80	11	91	91	
53. ...	Cpl.	80	80	11	91	91	
54. ...	Cpl.	80	80	11	91	91	
55. ...	Cpl.	80	80	11	91	91	
56. ...	Cpl.	80	80	11	91	91	
57. ...	Cpl.	80	80	11	91	91	
58. ...	Cpl.	80	80	11	91	91	
59. ...	Cpl.	80	80	11	91	91	
60. ...	Cpl.	80	80	11	91	91	
61. ...	Cpl.	80	80	11	91	91	
62. ...	Cpl.	80	80	11	91	91	
63. ...	Cpl.	80	80	11	91	91	
64. ...	Cpl.	80	80	11	91	91	
65. ...	Cpl.	80	80	11	91	91	
66. ...	Cpl.	80	80	11	91	91	
67. ...	Cpl.	80	80	11	91	91	
68. ...	Cpl.	80	80	11	91	91	
69. ...	Cpl.	80	80	11	91	91	
70. ...	Cpl.	80	80	11	91	91	
71. ...	Cpl.	80	80	11	91	91	
72. ...	Cpl.	80	80	11	91	91	
73. ...	Cpl.	80	80	11	91	91	
74. ...	Cpl.	80	80	11	91	91	
75. ...	Cpl.	80	80	11	91	91	
76. ...	Cpl.	80	80	11	91	91	
77. ...	Cpl.	80	80	11	91	91	
78. ...	Cpl.	80	80	11	91	91	
79. ...	Cpl.	80	80	11	91	91	
80. ...	Cpl.	80	80	11	91	91	
81. ...	Cpl.	80	80	11	91	91	
82. ...	Cpl.	80	80	11	91	91	
83. ...	Cpl.	80	80	11	91	91	
84. ...	Cpl.	80	80	11	91	91	
85. ...	Cpl.	80	80	11	91	91	
86. ...	Cpl.	80	80	11	91	91	
87. ...	Cpl.	80	80	11	91	91	
88. ...	Cpl.	80	80	11	91	91	
89. ...	Cpl.	80	80	11	91	91	
90. ...	Cpl.	80	80	11	91	91	
91. ...	Cpl.	80	80	11	91	91	
92. ...	Cpl.	80	80	11	91	91	
93. ...	Cpl.	80	80	11	91	91	
94. ...	Cpl.	80	80	11	91	91	
95. ...	Cpl.	80	80	11	91	91	
96. ...	Cpl.	80	80	11	91	91	
97. ...	Cpl.	80	80	11	91	91	
98. ...	Cpl.	80	80	11	91	91	
99. ...	Cpl.	80	80	11	91	91	
100. ...	Cpl.	80	80	11	91	91	

Attached for duty from "M" entry

A. Canoy, Botanic	Cpl.	80	14	94	94	
B. Aranao, Leopoldo	Pvt.	15		15	15	

1948 ST-#1077

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Authority: E.O. 13526

Phelps County, Mo. -

Vol. 7. Third year -

*37
1200 copies
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UNIT STATES FORCES IN THE PHILIPPINES
72ND DIVISION, 7TH MILITARY DISTRICT
HEADQUARTERS TEND 24

OFFICERS ON ENLIGHTENED'S PAYROLL (PARTIAL PAY OR FULL)
FOR THE PERIOD FROM 1 MARCH 45 TO 31 MARCH 45 INCLUSIVE

We hereby certify to have received from Lt. BONIFACIO H. RUIZ, Agent
Officer for Lt. Col. R. IRELANDIA, 72ND Div the sum herein specified opposite
our names, the same in partial pay for the services rendered during the per-
iod stated above to the correctness of which severally certified.

NAME OF OFFICER OR ENLISTED MAN	GRADE OR RANK	DATE RATED	GRADE PAY	DAYS SERVED	TOTAL AMOUNT DUE	PAYMENTS MADE	BALANCE DUE	REMARKS
1. Reyes, Baldomero Galdo	2 ND Lt.		75	80	120			
2. Aranao, Ruperto	2 ND Lt.		75	80	120			
3. Rablar, Crescencio	1 ST Lt.		75	40	110			
4. Telesnigo, Rosalio	1 ST Lt.		75	25	200			
5. Perez, Sofronio	1 ST Lt.		55	12	67			
6. Nivinsagracia, Genon	1 ST Lt.		25	15	40			
7. Gonzalez, Jose	1 ST Lt.		25		25			
8. Tap, Raymundo	1 ST Lt.		25		25			
9. Nolasco, Enciso	1 ST Lt.		25	16	40			
10. Dosa, Teodoro	1 ST Lt.		25		25			
11. Sanagon, Jose	1 ST Lt.		20	11	31			
12. Baynes, Euliano	1 ST Lt.		20	14	34			
13. Delgado, Vicente	1 ST Lt.		20	13	33			
14. Nolasco, Candelario	1 ST Lt.		20	14	34			
15. Cabana, Prestivo	1 ST Lt.		20	11	31			
16. Gutierrez, Mariano	1 ST Lt.		20		20			
17. Baynes, Euliano	1 ST Lt.		20		20			
18. Fontyaga, Rodolfo	1 ST Lt.		20		20			
19. Fernandez, Esperdion	1 ST Lt.		20		20			
20. Salasman, Santos	1 ST Lt.		20		20			
21. Acachero, Ernesto	Pvt.		17		17			
22. Aranao, Mateo	Pvt.		17		17			
23. Arida, Florencio	Pvt.		17		17			
24. Bando, Benito	Pvt.		17		17			
25. Barasnal, Rodencio	Pvt.		17		17			
26. Bastans, Policronio	Pvt.		17	8	25			
27. Bulbulin, Andres	Pvt.		17		17			
28. Calicaga, Constantino	Pvt.		17	11	28			
29. Calicaga, "Aysonde"	Pvt.		17	8	25			
30. Calicaga, Leonardo	Pvt.		17	11	28			
31. Calicaga, Mariano	Pvt.		17	8	25			
32. Baylan, Nacio	Pvt.		17		17			
33. Boliano, Bonifacio	Pvt.		17	14	31			
34. Cantala, Cornelio	Pvt.		17	8	25			
35. Aranao, "Augustin"	Pvt.		17		17			
36. Casafra, "Alison"	Pvt.		17		17			
37. Fernandez, Mariano	Pvt.		17		17			
38. Garfias, Pablo	Pvt.		17		17			
39. Garfias, Severino	Pvt.		17	11	28			
40. Goyas, Francisco	Pvt.		17		17			
41. Lamas, David	Pvt.		17		17			
42. Lopez, Sebastian	Pvt.		17	11	28			
43. Lopez, Adriano	Pvt.		17		17			
44. Manait, Esterno	Pvt.		17		17			
45. Mania, "Eduardo"	Pvt.		17		17			
46. Mafala, Sergio	Pvt.		17	13	40			
47. Mafala, "Marcelino"	Pvt.		17	8	25			
48. Mafala, Leon	Pvt.		17		17			

Attached for duty from "M" Btry
1. Canoy, Estensisco 1 Cpl. 1 2011 14 34 1
2. Aranao, Leopoldo 1 Pvt. 1 15 1 16 1

Extract made by 30P

DECLASSIFIED
Authority: AUC 933072

Apr 16. Thru to Wash
Pg 7. Thru to Wash

Copy of
B. L. ...
to ...

19. Benavento, Tabasco	Pvt.	17	17	
20. IV, Corgilio	Pvt.	17	21	28
21. Sierra, Eusebio	Pvt.	17	17	17
22. Acosta, Benifacio	Pvt.	16	16	
23. Anshero, Irene	Pvt.	16	11	23
24. Anticresto, Nicolas	Pvt.	16	16	15
25. Barber, Roque	Pvt.	16	11	23
26. Baldeon, Adriano	Pvt.	16	8	23
27. Balagtas, Saturnino	Pvt.	16	16	16
28. Benoit, Duane	Pvt.	16	8	23
29. Benario, Veofinta	Pvt.	16	16	16
30. Betanua, Benetrio	Pvt.	16	14	23
31. Betanua, Kinico	Pvt.	16	14	23
32. Bepurus, Juanito	Pvt.	16	16	16
33. Bocua, Felicio	Pvt.	16	16	16
34. Builes, Leodegario	Pvt.	16	16	16
35. Bulado, Benifacio	Pvt.	16	16	16
36. Borden, Eusebio	Pvt.	16	16	16
37. Calamba, Lucio	Pvt.	16	11	20
38. Carenal, Sergio	Pvt.	16	13	23
39. Conza, Pedro	Pvt.	16	13	23
40. Cornalio, Candelio	Pvt.	16	16	16
41. Cruz del, Jesus	Pvt.	16	16	16
42. Dancan, Stefano	Pvt.	16	16	16
43. Dehual, Vasceasio	Pvt.	16	16	16
44. Divisora, Rafe	Pvt.	16	16	16
45. Flores, Marcelo	Pvt.	16	16	16
46. Gatahal, Policarpo	Pvt.	16	16	16
47. Gattar, Juanito	Pvt.	16	16	16
48. Gatoro, Santos	Pvt.	16	13	23
49. Guzman, Aguill	Pvt.	16	16	16
50. Hagarado, Bernardo	Pvt.	16	16	16
51. Hagarado, Teopisto	Pvt.	16	16	16
52. Haganon, Ricardo	Pvt.	16	16	16
53. Hantano, Juanito	Pvt.	16	16	16
54. Hantano, Arturo	Pvt.	16	16	16
55. Hante, Buenaventura	Pvt.	16	16	16
56. Hanzilan, Alfredo	Pvt.	16	8	23
57. Hanzon, Estan	Pvt.	16	16	16
58. Hanzon, Jovito	Pvt.	16	16	16
59. Hanzon, Apolario	Pvt.	16	16	16
60. Hanzon, Irene	Pvt.	16	16	16
61. Hanzon, Renato	Pvt.	16	16	16
62. Leon, Pedro	Pvt.	16	11	23
63. Lopez, Melchor	Pvt.	16	16	16
64. Marabales, Eusebio	Pvt.	16	11	23
65. Mazon, Felicio	Pvt.	16	16	16
66. Mazon, Juan	Pvt.	16	16	16
67. Medina, Ricardo	Pvt.	16	16	16
68. Mena, Elias	Pvt.	16	15	23
69. Mena, Manuel	Pvt.	16	16	16
70. Montano, Alejandro	Pvt.	16	16	16
71. Mota, Rosalio	Pvt.	16	16	16
72. Mota, Felicio	Pvt.	16	16	16
73. Mota, Andres	Pvt.	16	16	16
74. Mota, Francisco	Pvt.	16	16	16
75. Mota, Enrique	Pvt.	16	16	16
76. Mota, Constancia	Pvt.	16	16	16
77. Mota, Romeo	Pvt.	16	16	16
78. Mota, Gregorio	Pvt.	16	15	23
79. Mota, Gerardo	Pvt.	16	16	16
80. Mota, Jesus	Pvt.	16	16	16
81. Mota, Alister	Pvt.	16	16	16
82. Mota, Clemente	Pvt.	16	16	16
ATTACHED AID MAN (AD)				
1. Lora, Eusebio	Pvt.	16	16	16
2. Crapstant, Benjamin	Pvt.	16	16	16
3. Barredo, Pedro	Pvt.	16	16	16
4. Broones, Martin	Pvt.	16	16	16
5. Libardo, Felix	Pvt.	16	16	16

A. I certify on my official oath that the entries on the roll are correct and the services have duly rendered as stated. I hereby acknowledge my personal liabilities to the government, to the paying officer and the officer and the officer or enlistee concerned for any error found in said entries.

3/31/46

(Date)

U.S.S. [Signature]

(Signature of Officer)

As first of Co. 1st Battalion
(Rank and Designation)

B. I affidavit on my Official oath to have on this date witness personally the payment of each officer or EN for the amount opposite his initial name or thumb mark. I hold myself liable jointly with the paying officer if this roll and certificate proves erroneous in any particular.

3/31/46

(Date)

As first of Co. 1st Battalion
(Signature of Officer)

As first of Co. 1st Battalion
(Rank and Designation)

C. I certify on my official oath that I have paid each officer and enlistee whose names appear in this roll the amount set opposite his name, the total amount of roll is - \$ his roll consist of two pages.

(Date)

(Signature of Officer)

(Rank and Designation)

APPROVED:

RAFAEL GRANLOR
CAPT. GAC
Battalion Commander

- 8058 [unclear]
- 8042 [unclear]
- 10. [unclear]
- 16. [unclear]
- 7. [unclear]
- 15. [unclear]
- 54. [unclear]
- 40. [unclear]

A. [unclear]
9/13/46
As first of Co. 1st Battalion

Combat Rptg 722 70

March 45

DECLASSIFIED
Authority: 48 CFR 1.101-11.6

DECLASSIFIED
Authority: E.O. 13526

Sp. Combat Reg. 72nd Ia

March + April '45

DECLASSIFIED
Authority: E.O. 13526

DECLASSIFIED

Authority: E.O. 13526

72D FIELD ARTILLERY
 (Organization and Station)
 UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER No. _____

PAY ROLL ENLISTED MEN
 MONTH OF 1st March, 1945, to 30th April '45 Incl

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

NO.	NAME	ARMY NUMBER	MONTHLY PAY	QUARTERS ALLOW	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Asbury, William	073575	10-	10-	1st March	100.00		
2	Aspinwall, Walter D.	073509	10-	10-	28 April	101.61		
3	Bassett, Thomas	073576	10-	10-		100.00		
4	Bennett, Walter	073572	10-	10-		110.71		
5	Bishop, William	073578	10-	10-		100.00		
6	Bishop, William		10-	10-		96.45		
7	Bishop, William		10-	10-		100.00		
8	Bishop, William		10-	10-		100.00		
9	Bishop, William		10-	10-		100.00		
10	Bishop, William		10-	10-		100.00		
11	Bishop, William		10-	10-		100.00		
12	Bishop, William		10-	10-		100.00		
13	Bishop, William	070924	10-	10-		100.00		
14	Bishop, William		10-	10-		100.00		
15	Bishop, William		10-	10-		100.00		
16	Bishop, William		10-	10-		100.00		
17	Bishop, William		10-	10-		100.00		
18	Bishop, William		10-	10-		100.00		
19	Bishop, William		10-	10-		100.00		
20	Bishop, William		10-	10-		100.00		
21	Bishop, William		10-	10-		100.00		
22	Bishop, William	073521	10-	10-		100.00		
23	Bishop, William	070990	10-	10-		100.00		
24	Bishop, William		10-	10-		100.00		
25	Bishop, William		10-	10-		100.00		
26	Bishop, William	073547	10-	10-		100.00		
27	Bishop, William	070991	10-	10-		100.00		
28	Bishop, William		10-	10-		100.00		
29	Bishop, William		10-	10-		100.00		
30	Bishop, William		10-	10-		100.00		
31	Bishop, William		10-	10-		100.00		
32	Bishop, William	070992	10-	10-		100.00		
33	Bishop, William		10-	10-		100.00		
34	Bishop, William		10-	10-		100.00		
35	Bishop, William		10-	10-		100.00		
36	Bishop, William		10-	10-		100.00		
37	Bishop, William		10-	10-		100.00		
38	Bishop, William		10-	10-		100.00		
39	Bishop, William		10-	10-		100.00		
40	Bishop, William		10-	10-		100.00		
41	Bishop, William		10-	10-		100.00		
42	Bishop, William		10-	10-		100.00		
43	Bishop, William		10-	10-		100.00		
44	Bishop, William		10-	10-		100.00		
45	Bishop, William		10-	10-		100.00		
46	Bishop, William		10-	10-		100.00		
47	Bishop, William		10-	10-		100.00		
48	Bishop, William		10-	10-		100.00		
49	Bishop, William		10-	10-		100.00		
50	Bishop, William		10-	10-		100.00		
51	Bishop, William		10-	10-		100.00		
52	Bishop, William		10-	10-		100.00		
53	Bishop, William		10-	10-		100.00		
54	Bishop, William		10-	10-		100.00		
55	Bishop, William		10-	10-		100.00		
56	Bishop, William		10-	10-		100.00		
57	Bishop, William		10-	10-		100.00		
58	Bishop, William		10-	10-		100.00		
59	Bishop, William		10-	10-		100.00		
60	Bishop, William		10-	10-		100.00		
61	Bishop, William		10-	10-		100.00		
62	Bishop, William		10-	10-		100.00		
63	Bishop, William		10-	10-		100.00		
64	Bishop, William		10-	10-		100.00		
65	Bishop, William		10-	10-		100.00		
66	Bishop, William		10-	10-		100.00		
67	Bishop, William		10-	10-		100.00		
68	Bishop, William		10-	10-		100.00		
69	Bishop, William		10-	10-		100.00		
70	Bishop, William		10-	10-		100.00		
71	Bishop, William		10-	10-		100.00		
72	Bishop, William		10-	10-		100.00		
73	Bishop, William		10-	10-		100.00		
74	Bishop, William		10-	10-		100.00		
75	Bishop, William		10-	10-		100.00		
76	Bishop, William		10-	10-		100.00		
77	Bishop, William		10-	10-		100.00		
78	Bishop, William		10-	10-		100.00		
79	Bishop, William		10-	10-		100.00		
80	Bishop, William		10-	10-		100.00		
81	Bishop, William		10-	10-		100.00		
82	Bishop, William		10-	10-		100.00		
83	Bishop, William		10-	10-		100.00		
84	Bishop, William		10-	10-		100.00		
85	Bishop, William		10-	10-		100.00		
86	Bishop, William		10-	10-		100.00		
87	Bishop, William		10-	10-		100.00		
88	Bishop, William		10-	10-		100.00		
89	Bishop, William		10-	10-		100.00		
90	Bishop, William		10-	10-		100.00		
91	Bishop, William		10-	10-		100.00		
92	Bishop, William		10-	10-		100.00		
93	Bishop, William		10-	10-		100.00		
94	Bishop, William		10-	10-		100.00		
95	Bishop, William		10-	10-		100.00		
96	Bishop, William		10-	10-		100.00		
97	Bishop, William		10-	10-		100.00		
98	Bishop, William		10-	10-		100.00		
99	Bishop, William		10-	10-		100.00		
100	Bishop, William		10-	10-		100.00		

Handwritten signature

DECLASSIFIED
 Authority: AUC 533078

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

NO.	NAME	ARMY TRANSFERRAL NO	MONTHLY BASE PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
36	Amador, Miguel	1073541	18-	✓	1942	37.75		
37	Amador, Miguel	1073541	18-	✓	1942	37.75		
38	Amador, Miguel	1073541	18-	✓	1942	37.75		
39	Amador, Miguel	1073541	18-	✓	1942	37.75		
40	Amador, Miguel	1073541	18-	✓	1942	37.75		
41	Amador, Miguel	1073541	18-	✓	1942	37.75		
42	Amador, Miguel	1073541	18-	✓	1942	37.75		
43	Amador, Miguel	1073541	18-	✓	1942	37.75		
44	Amador, Miguel	1073541	18-	✓	1942	37.75		
45	Amador, Miguel	1073541	18-	✓	1942	37.75		
46	Amador, Miguel	1073541	18-	✓	1942	37.75		
47	Amador, Miguel	1073541	18-	✓	1942	37.75		
48	Amador, Miguel	1073541	18-	✓	1942	37.75		
49	Amador, Miguel	1073541	18-	✓	1942	37.75		
50	Amador, Miguel	1073541	18-	✓	1942	37.75		
51	Amador, Miguel	1073541	18-	✓	1942	37.75		
52	Amador, Miguel	1073541	18-	✓	1942	37.75		
53	Amador, Miguel	1073541	18-	✓	1942	37.75		
54	Amador, Miguel	1073541	18-	✓	1942	37.75		
55	Amador, Miguel	1073541	18-	✓	1942	37.75		
56	Amador, Miguel	1073541	18-	✓	1942	37.75		
57	Amador, Miguel	1073541	18-	✓	1942	37.75		
58	Amador, Miguel	1073541	18-	✓	1942	37.75		
59	Amador, Miguel	1073541	18-	✓	1942	37.75		
60	Amador, Miguel	1073541	18-	✓	1942	37.75		
61	Amador, Miguel	1073541	18-	✓	1942	37.75		
62	Amador, Miguel	1073541	18-	✓	1942	37.75		
63	Amador, Miguel	1073541	18-	✓	1942	37.75		
64	Amador, Miguel	1073541	18-	✓	1942	37.75		
65	Amador, Miguel	1073541	18-	✓	1942	37.75		
66	Amador, Miguel	1073541	18-	✓	1942	37.75		
67	Amador, Miguel	1073541	18-	✓	1942	37.75		
68	Amador, Miguel	1073541	18-	✓	1942	37.75		
69	Amador, Miguel	1073541	18-	✓	1942	37.75		
70	Amador, Miguel	1073541	18-	✓	1942	37.75		
71	Amador, Miguel	1073541	18-	✓	1942	37.75		
72	Amador, Miguel	1073541	18-	✓	1942	37.75		
73	Amador, Miguel	1073541	18-	✓	1942	37.75		
74	Amador, Miguel	1073541	18-	✓	1942	37.75		
75	Amador, Miguel	1073541	18-	✓	1942	37.75		
76	Amador, Miguel	1073541	18-	✓	1942	37.75		
77	Amador, Miguel	1073541	18-	✓	1942	37.75		
78	Amador, Miguel	1073541	18-	✓	1942	37.75		
79	Amador, Miguel	1073541	18-	✓	1942	37.75		
80	Amador, Miguel	1073541	18-	✓	1942	37.75		

DECLASSIFIED
Authority: E.O. 13526

DECLASSIFIED

Authority: E.O. 13526

No survey a cash receipt in cash from _____ in the column "AMOUNT PAID"
opposite our respective names:

NO.	NAME	AMOUNT SERIALIZED	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYOR	REMARKS
-----	------	----------------------	-------------------	----------------	--------------------	---------

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.

(Unit Commander)

APPROVED FOR PAYMENT:
FOR THE DAY COMMANDER:

(Commanding Officer)

(Rank, Branch of Service)

I certify under my official oath
that I have personally paid the men ap-
pearing in this VOUCHER in the amount op-
posite their names.

(Disbursing Officer)

I, _____ (Rank, Branch of Service)
I certify under my official oath
that I have witnessed the payment of
this PAYROLL and that each man received
the amount set opposite his name.

(Witnessing Officer)

(Rank, Branch of Service)

72d Field Artillery
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL UNLISTED MAN

Voucher No. _____

Month of 18 Mar - 31 April 1945

We hereby acknowledge receipt in cash from Capt. I. Uy Villanueva 348 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	Martinez, Marciano	Pvt	081666	\$18.00		18 Mar 31 Apr	26.00	<i>M. Martinez</i>	
Total									
This voucher consists of one sheet.									
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.				
<i>Manuel Salazar</i> Major					<i>Manuel Salazar</i> Disbursing Officer				
Rank, Branch of Service					Rank, Branch of Service				
APPROVED FOR PAYMENT: <i>Salvador Abcede</i> SERVADOR ABCEDE Commanding Officer					I certify under my official oath that I have witnessed the payment of this PAYROLL and that each man received the amount set opposite his name.				
Lt. Col. Inf. (PA)					Witnessing Officer				
Rank, Branch of Service					Rank, Branch of Service				

DECLASSIFIED
Authority 4440 883028

DECLASSIFIED
Authority 4440 883028

724 1000 1000
 (Department of Defense)
 UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL WARRANT FOR

Voucher No.

Month of 1st Mar - 31 April 1945

Whereby amount(s) payable to each man Capt. J. M. Villanueva USM except in the amount of \$100.00
 and amount set opposite below:

1. Captian, Aviano Det

26.00 *J. M. Villanueva*

This warrant consists of one sheet

and is subject to my official oath that the above herein rendered services governed by the articles attached opposite their names.

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

J. M. Villanueva
 Major, Branch of Service

Disbursing Officer

Rank, Branch of Service

Witnessed:

J. M. Villanueva

SALVADOR ARRIAGA
 Commanding Officer

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

1st. Sgt. Inf. (M)
 Rank, Branch of Service

Rank, Branch of Service

UNCLASSIFIED
 CONFIDENTIAL
 DECLASSIFIED

UNCLASSIFIED
 CONFIDENTIAL
 DECLASSIFIED

73d Field Artillery
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL UNLISTED MAN

Voucher No.

Month of 18 Mar - 31 April 1945

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASIC PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Martinez, Marciano	Pvt	082666	\$18.00		18 Mar 30 Apr	26.00	<i>M. Martinez</i>	
2	Uy, I. Villanueva	Capt	082666	\$8.00	1.00	18 Mar 30 Apr	20.00		
<p>This voucher consists of one sheet.</p> <p>I certify under my official oath that I have personally paid the men appearing in this roll in the amount stated opposite their names.</p> <p><i>[Signature]</i> _____ Rank, Branch of Service</p> <p>I certify under my official oath that I have witnessed the payment of this PAYROLL and that each man received the amount set opposite his name.</p> <p><i>[Signature]</i> _____ Rank, Branch of Service</p>									
<p>APPROVED FOR PAYMENT:</p> <p><i>[Signature]</i> _____ SILVANO ACOSTA Commanding Officer</p> <p><i>[Signature]</i> _____ Lt. Col. I. Uy (PA) Rank, Branch of Service</p>									

DECLASSIFIED
Authority AFMIL 883028

DECLASSIFIED
Authority AFMIL 883028

12d Field Artillery
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL ENLISTED MAN

Voucher No. _____

Month of 18 Mar - 31 April 1945

We hereby acknowledge receipt in cash from Capt. I. W. Williams, USA 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.	Martinez, Maximo	Pvt	083666	\$18.00		18 Mar 30 Mar	\$26.00	<i>M. Martinez</i>	
						01 Apr	28.00		
<p>This voucher consists of one sheet</p> <p>I certify under my official oath that I have personally paid the amounts appearing in this VOUCHER in the amount stated opposite their names.</p> <p><i>William Williams</i> Major Rank, Branch of Service</p> <p>Distributing Officer</p> <p>Rank, Branch of Service</p>									
<p>APPROVED FOR PAYMENT:</p> <p><i>John A. Anderson</i> John A. Anderson Commanding Officer</p> <p>1st Lt. Inf. (PA)</p> <p>Rank, Branch of Service</p> <p>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</p> <p>Distributing Officer</p> <p>Rank, Branch of Service</p>									

DECLASSIFIED
Authority 4849 883028

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Authority 4849 883028

72d Field Artillery
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL REGISTERED MAN

Voucher No.

Month of 15 Mar - 31 April 1945

We hereby acknowledge receipt in cash from Capt. I. Uy Willanueva ~~Qu~~ 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	Martinez, Narciso	Pvt	059666	\$18.00		16 Mar 30 Apr	\$26.00	<i>M. Martinez</i>	
	This voucher consists of one sheet.								
	I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.								
	<i>Alfredo A. Balaguer</i> Major, Inf.								
	Rank, Branch of Service								
	APPROVED FOR PAYMENT: <i>Salvador Acevedo</i>								
	SALVADOR ACEVEDO Company Officer								
	Lt. Col. Inf. (PA)								
	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.								
	<i>Salvador Acevedo</i>								
	Rank, Branch of Service								

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Authority 44AUG 883028

DECLASSIFIED
Authority 44AUG 883028

72d Field Artillery
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL

Voucher No. _____

Month of 20 Mar - 31 April, 1945

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

NO.	NAME	RANK	ARMY SERIAL NO.	MONTHLY BASIC PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
1	Martinez, Narciso	Pvt	083666	10.00		10 Mar - 31 Mar	26.00	<i>M. Martiney</i>	
2	Smith, David	Pvt	074128	22.00	3.00	10 Mar - 31 Mar	250.00		
<p>This voucher consists of one sheet.</p> <p>I certify under my official oath that <input checked="" type="checkbox"/> that I have personally paid the men up the above persons rendered services covered by the period stated opposite their names.</p> <p><i>Alfonso S. Delgado</i> Major Company Commander</p> <p><i>John R. Kibicki</i> Captain Company Commander</p> <p><i>It. Col. Inf. (P)</i> Base, Branch of Service</p>									

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Authority AWA 883078

DECLASSIFIED
Authority AWA 883078

NOTED
(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL OFFICERS

Voucher No.

Month of 18 MAR to 30 APR, 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	Paologan, Mariano S.	Maj.	0-1087	2500.	2100.	15 MAR to 30 APR	2500.00	M. Paologan	
2	Quintanilla, Manuel	Maj.		500.	100.	"	250.00	Manuel	
3	Abao, Roberto Y.	Capt.		400.	100.	"	700.00	R. Abao	
4	Ortiz, Manuel G.	Capt.		400.		"	500.00	M. Ortiz	
5	Ortiz, Maria S.	1st Lt.		333.33	100.	"	600.01	M. Ortiz	
6	Arriaga, Juan	1st Lt.		333.33		"	400.00	J. Arriaga	
7	Arriaga, Juan	1st Lt.		333.33	100.	"	600.01	J. Arriaga	
8	Arriaga, Juan	1st Lt.		250.	80.	"	479.01	J. Arriaga	
9	Arriaga, Juan	1st Lt.		250.		"	300.00	J. Arriaga	
10	Arriaga, Juan	2nd Lt.		250.	80.	"	479.01	J. Arriaga	
11	Navarro, Juan B.	1st Lt.		333.33	100.	"	600.01	J. Navarro	
12	Alarcon, Juan	1st Lt.		333.33	100.	"	600.01	J. Alarcon	(PS)
13	Malabon, Enrique	1st Lt.		333.33	100.	"	600.01	Enrique Malabon	
14	Amir, Francisco	2nd Lt.		250.	80.	"	479.01	F. Amir	

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Authority 4400 883078

DECLASSIFIED
Authority 4400 883078

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 BASIC PAY	QUARTERS ALLOWANCE	PERIOD COVERED	AMOUNT PAID	SIGNATURE	REMARKS
15	Farans, Rufino	2 nd Lt		250.00	80.00	30 days	3479.00	<i>[Signature]</i>	
16	Bidon, Emilio	Capt		400.00		"	580.64	<i>[Signature]</i>	
17	Suyinas, Sencho	1 st Lt		333.33		"	483.86	<i>[Signature]</i>	
18	Villaceran, Tomasitoles	2 nd Lt		250.00	80.00	"	472.01	<i>[Signature]</i>	
19	Legaspi, Baltasar	1 st Lt		333.33	100.00	"	622.01	<i>[Signature]</i>	
20	Somoza, Filomen	2 nd Lt		250.00	80.00	"	479.01	<i>[Signature]</i>	
21	Jarilla, Ramon	2 nd Lt		250.00	80.00	"	479.01	<i>[Signature]</i>	
22	Pucelo, Bern S.	1 st Lt		333.33		"	483.86	<i>[Signature]</i>	
TOTAL							27,173.83		

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.

[Signature]
 (Unit Commander)
 Major
 C/O 7th FA
 (Rank, Branch of Service)

(Disbursing Officer)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

(Commanding 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)

(Organization and Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL ENLISTED MEN

Voucher No. _____

Month of 28 March - 30 April, 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.	Layson, Eustaquio	Sgt.		P\$1.00	P\$2.00	18 March 30 April 45	P\$1.45	E. Layson	
2.	Burges, Jose	Pfc.		P\$2.00	P	18 March 30 April 45	P\$1.92	Jose Burges	
3.	Catubig, Maximo	Pfc.		P\$2.00		"	P\$1.92	Maximo Catubig	
4.	Garibido, Dionisio	Pfc.		P\$2.00		"	P\$1.92	D. Garibido	
5.	Agacita, Abraham	Pvt.		P\$1.00		"	P\$2.12	Abraham Agacita TM	
6.	Lacedio, Valentia	Pvt.		P\$1.00		"	P\$2.12	Valentia Lacedio	
7.	Saputalo, Aurelio	Pvt.		P\$1.00		"	P\$2.12	Aurelio Saputalo	
8.	Acopido, Basilio	Pvt.		P\$1.00		"	P\$2.12	Basilio Acopido	
9.	Ambino, Lope	Pvt.		P\$1.00		23 March 30 April 45	P\$2.64 P\$2.00	Lope Ambino TM	Replacement
10.	Baricar, Lope	Pvt.		P\$1.00		18 March 30 April 45	P\$2.12	Lope Baricar	
11.	Benting, Julio	Pvt.		P\$1.00		23 March 30 April 45	P\$2.64 P\$2.00	Julio Benting TM	Replacement
12.	Callao, Lino	Pvt.		P\$1.00	P\$3.00	"	P\$2.70 P\$3.04	Lino Callao	
13.	Cala, Pedro	Pvt.		P\$1.00	P\$3.00	"	P\$2.70 P\$3.04	Pedro Cala	Replacement
14.	Dayaracan, Marcelo	Pvt.		P\$1.00		23 March 30 April 45	P\$2.64	Marcelo Dayaracan TM	

4401

3-7-45 / 4-6-45

DECLASSIFIED
Authority 2240 883028

DECLASSIFIED
Authority 2240 883028

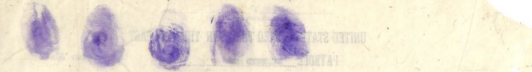
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UNITED STATES DEPARTMENT OF JUSTICE

RECEIVED [illegible] [illegible] [illegible]

No.	Name	Rate	Pay	Grade	Class
1	James, Thomas	100.00	100.00	GS-10	GS-10
2	James, John	100.00	100.00	GS-10	GS-10
3	James, Robert	100.00	100.00	GS-10	GS-10
4	James, William	100.00	100.00	GS-10	GS-10
5	James, Andrew	100.00	100.00	GS-10	GS-10
6	James, Charles	100.00	100.00	GS-10	GS-10
7	James, Joseph	100.00	100.00	GS-10	GS-10
8	James, George	100.00	100.00	GS-10	GS-10
9	James, John	100.00	100.00	GS-10	GS-10
10	James, John	100.00	100.00	GS-10	GS-10
11	James, John	100.00	100.00	GS-10	GS-10
12	James, John	100.00	100.00	GS-10	GS-10
13	James, John	100.00	100.00	GS-10	GS-10
14	James, John	100.00	100.00	GS-10	GS-10
15	James, John	100.00	100.00	GS-10	GS-10
16	James, John	100.00	100.00	GS-10	GS-10
17	James, John	100.00	100.00	GS-10	GS-10
18	James, John	100.00	100.00	GS-10	GS-10
19	James, John	100.00	100.00	GS-10	GS-10
20	James, John	100.00	100.00	GS-10	GS-10

DECLASSIFIED
 Authority 44 CFR 88.302

DECLASSIFIED
 Authority 44 CFR 88.302

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.	Donald, Arcadio	Pvt.		P18.00		15 March 30 Ap. 45	P25.12	Arcadio Donald TM	
16.	Español, Eulogio	Pvt.		P18.00		" "	P26.12	Eulogio Español	
17.	Francisco, Godofredo	Pvt.		P18.00		23 March 30 Ap. 45	P22.64 P23.00	Godofredo Francisco	Replacement
18.	Gaudin, Rosendo	Pvt.		P18.00		18 March 30 Ap. 45	P26.12	Rosendo Gaudin TM	
19.	Gaboya, Ambrosio	Pvt.		P18.00		23 March 30 Ap. 45	P22.64 P23.00	Ambrosio Gaboya	Replacement
20.	Gelid, Felipe	Pvt.		P18.00		18 March 30 Ap. 45	P26.12	Felipe Gelid TM	
21.	Luzenas, Simplicio	Pvt.		P18.00		23 March 30 Ap. 45	P22.64 P23.00	Simplicio Luzenas	Replacement
22.	Maciasay, Faust	Pvt.		P18.00	8.00	" "	P32.70 P33.52	Faust Maciasay	Replacement
23.	Paterno, Marcelino	Pvt.		P18.00	8.00	" "	P32.70 P33.54	Marcelino Paterno	Replacement
24.	Tagat, Jesus	Pvt.		P18.00		" "	P22.64 P23.00	Jesus Tagat	Replacement
25.	Vargas, Ambrosio	Pvt.		P18.00		18 March 30 Ap. 45	P26.12	Ambrosio Vargas	
				G-Total			774.17		

DECLASSIFIED

Authority A.L.A. 883028

710

18



15



20



19



DECLASSIFIED

Authority A.L.A. 883028

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	
TOTAL							P			

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.

H. H. Hoff
Adjutant General
(Unit Commander)

Capt. OAC, 60 Hqtrs. Bn.
(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 PAYROLL that each man received the amount set opposite his name.

.....
(Witnessing Officer)

(Rank, Branch of Service)

DECLASSIFIED
 Authority *AMUD 883028*

DECLASSIFIED
 Authority *AMUD 883028*

REGIMENTAL HEADQUARTERS, 728TA
(Organization & Station)

UNITED STATES ARMED FORCES IN THE FAR EAST

VOUCHER NO. _____

PAYROLL OFFICER'S
MONTH OF 18 MARCH TO 30 APRIL '46

I hereby acknowledge receipt in cash from Capt. J. U. Villanueva, GMS
of amount in the column "AMOUNT PAID" set opposite our respective names:

NO.:	NAME	RANK	BR	NO	BASE PAY	ALLOW.	DEDUCTIONS	DAILY	SIGNATURE	REMARKS
1	RAMOS, FILomeno V.	Capt			\$140.00	\$140.00	18 Mar- 30 Apr.	\$783.66	<i>M Ramos</i>	
2	MACOTE, RAMON G.	1st Lt.			\$280.00	\$ 80.00	18 Mar- 30 Apr.	\$479.01	<i>J. Villanueva</i>	
3	JOFILLO, MARINO	Capt			\$400.00	\$140.00	18 Mar- 30 Apr.	\$783.66	<i>J. Villanueva</i>	

This voucher consists of 1 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.

M Ramos

(Unit Commander)

(Disbursing Officer)

Majd. CE

(Rank, Branch of Service)

(Rank, Branch of Service)

APPROVED FOR PAYMENT:

~~XXXXXXXXXXXXXXXXXXXX~~ SALVADOR ABBEDE

~~XXXXXXXXXXXX~~

(Commanding Officer)

~~XXXXXXXXXXXX~~

(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)

*H-22
P-5
728*

DECLASSIFIED
Authority 4440 883028

DECLASSIFIED
Authority 4440 883028

HEADQUARTERS COMBAT BTRY 78FA CADIZ, NG. OCC.
(Organization and Station)
UNITED STATES FORCES IN THE FAR EAST

VOUCHER NO. _____

CASH ROLL ENLISTED MEN
Month of 18 March 45, to 30 April 45 Incl

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

No.	NAMES	RANK	SER. NO.	BASE PAY	ALLOW.	COVERED	PAID	SIGNATURE	Re- Mark
1	Divina gracia, Canon	Sgt.	1861.00	12.00	14-30-45	91.00	91.00	C. Divina gracia	
2	Gonzales, Jose	"	51.00		"	74.03	74.03	Gonzales	
3	Iyap, Raymundo	"	51.00		"	74.03	74.03	Iyap	
4	Talisayan, Santos	Cpl.	37.00		"	53.70	53.70	Talisayan	
5	Maynosa, Emeliano	"	37.00	12.00	"	71.12	71.12	Emeliano	
6	Basario, Vicente	"	37.00	12.00	"	71.12	71.12	Basario	
7	Banagon, Jose	"	37.00	12.00	"	71.12	71.12	Jose Banagon	
8	Cabanog, Frametivo	"	37.00	12.00	"	71.12	71.12	Cabanog	
9	Marturillas, Narciso	"	37.00		"	53.70	53.70	Narciso Marturillas	
10	Montayre, Rudolfo	"	37.00		"	53.70	53.70	Rudolfo Montayre	
11	Parentil, Espiridion	"	37.00		"	53.70	53.70	Espiridion	
12	Arañas, Agustin	Pfc.	22.00		"	31.92	31.92	Agustin Arañas	
13	Bulibula, Andres	"	22.00	8.00	"	43.53	43.53	Andres Bulibula	
14	Bafole, Servio	"	22.00	8.00	"	43.53	43.53	Servio Bafole	
15	Aceñero, Ernesto	"	22.00		"	31.92	31.92	Ernesto Aceñero	
16	Ariola, Feleclismo	"	22.00		"	31.92	31.92	Feleclismo Ariola	

TOTAL-----\$921.61

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We hereby acknowledge receipt of cash from
"AMOUNT PAID" opposite our respective names;

in the column

No.	NAME	ARMY RANK	MONTHLY PAY	QUARTERS	PERIOD	AMOUNT	REMARKS
36	Burdin, Simeon	Pvt.	13.00		3-12-45	26.12	Simone Burdin
37	Banti, Basconiora	"	13.00		3-12-45	26.12	Genl B.
38	Barriga, Damian	"	13.00		3-12-45	26.12	D. Barriga
39	Barriga, Jovito	"	13.00		3-12-45	26.12	Jovito Barriga
40	Barrioneto, Benito	"	13.00	8.00	3-12-45	26.12	Benito Barrioneto
41	Tapales, Porfirio	"	13.00		3-12-45	26.12	Porfirio Tapales
42	Victoriano, Gregorio	"	13.00	8.00	3-12-45	37.73	Gregorio Victoriano
43	Villagranado, Marina	"	13.00		3-12-45	26.12	J. Villagranado
44	Berna, Elizer	"	13.00		3-12-45	26.12	Elizer Berna
45	Abillar, Inacio	"	13.00		14-7-45	14.40	Inacio Abillar
46	Berawa, Domingo	"	13.00		14-7-45	14.40	Domingo Berawa
47	Berlote, Benifacio	"	13.00		14-7-45	14.40	Benifacio Berlote
48	Babato, N. N.	"	13.00	8.00	14-7-45	20.78	N. N. Babato
49	Buinas, Mariano	"	13.00		14-7-45	14.40	Mariano Buinas
50	Llanera, Guadencio	"	13.00		14-7-45	14.40	Guadencio Llanera
51	Berques, Ernest	"	13.00		14-7-45	14.40	Ernest Berques
52	Merida, Carlos	"	13.00		14-7-45	14.40	Carlos Merida
53	Paculansang, Victoriano	"	13.00		14-7-45	14.40	Victoriano Paculansang
54	Pacula, Enrique	"	13.00		14-7-45	14.40	Enrique Pacula

TOTAL

2403.65

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[Faint, mostly illegible text on lined paper, possibly a ledger or account book. The text is mirrored across the page, suggesting bleed-through from the reverse side. Some words are difficult to decipher but appear to include names and numbers.]

[Handwritten signature or initials in dark ink, written over the printed lines.]

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Authority AMAD 883028

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

in the amount

No.	NAMES	RANK	ARMY MONTHLY PAY	QUARTERS ALLOW.	PERIOD COVERED	AMOUNT PAID	Signature	Year
55	Benavides, Basilio	Pvt. 4	18.00	8.00	4-7-45	20.78	Rosa Benavides	1945
56	Kojá, Felipe	"	18.00	8.00	"	20.78	Felipe Kojá	1945
57	Kojá, Eusebio	"	18.00	8.00	"	20.78	Eusebio Kojá	"
58	Serna, Ernesto	"	12.00	"	"	14.40	Ernesto Serna	"
59	Vizcarra, Arcadio	"	12.00	"	"	14.40	Arcadio Vizcarra	"
60	Talicio, Yevencio	"	12.00	"	"	14.40	Yevencio Talicio	"
61	Turbino, Federico	"	12.00	"	"	14.40	Federico Turbino	"
62	Dionicio, Maximo	"	12.00	"	"	14.40	Maximo Dionicio	"
63	Repita, Amado	"	12.00	"	"	14.40	Amado Repita	"
64	Soriano, Mexico	"	12.00	"	"	14.40	Mexico Soriano	"
65	Beale, Gabriel	"	12.00	"	"	14.40	Gabriel Beale	"
66	Quica-ut, Agustin	"	12.00	"	"	14.40	Agustin Quica-ut	"
67	Dominguez, Vicente	"	12.00	"	"	14.40	Vicente Dominguez	"
68	Serna, Basilio	"	12.00	8.00	"	20.78	Basilio Serna	"
69	Correa, Pedro	"	12.00	"	"	14.40	Pedro Correa	"
70	Casado, Carmelo	"	12.00	8.00	3-12-45	37.73	Carmelo Casado	"
71	Larante, Francisco	"	12.00	8.00	3-23-45	37.73	Francisco Larante	"
72	Marabias, Teodosio	"	12.00	8.00	3-12-45	37.73	Teodosio Marabias	"
73	Marinez, Dulcicio	"	12.00	"	3-23-45	37.73	Dulcicio Marinéz	"
74	Ordaz, Basilio	"	12.00	"	3-12-45	37.73	Basilio Ordaz	"

TOTAL 296.74

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March & April '45

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