

DECLASSIFIED
Authority NND 883078

242.5 PAYROLL
"B" Co. 1st Bn. 94th Inf. 92nd Div. May 25
9th MD

W.D. Form No. 56
Supplementary Voucher

WAR DEPARTMENT
VOUCHER FOR PARTIAL PAYMENT
ENLISTED MEN

Voucher No. _____

Month of May, 1945

APPROPRIATIONS: _____
 "B" Co., 94th Inf., 92d Div., PA. (Organization) APO 543 (Station) 31 May, '45 (Date)

We hereby acknowledge receipt in CASH of amount in the column "AMOUNT PAID" set opposite our signature.

NAME S.	Date of Enlistment	Grade	Signature	Amount Paid
1. Albarico, Victor - 003215 May '45, Upd, due soldier \$11. Qs Als due E/M Nov.1'44 to May 31, '45. \$28.	2 Nov. '41	Pfc.	<i>Victor Albarico</i>	\$39.00
2. Caberte, Lorenzo - 003193 May '45, Upd, due soldier \$11. Qs Als due E/M Nov.1'44 to May 31, 1945. \$28.	1 Nov. '41	Pfc.	<i>Lorenzo Caberte</i>	\$11.00
3. Pertacorta, Sagrado - 003204 May '45, Upd, due soldier \$11. Qs Als due E/M Nov.1'44 to May 31, 1945. \$28.	28 Aug. '41	Pfc.	<i>Sagrado Pertacorta</i>	\$39.00
4. Pertus, Sulpicio - 003221 May '45, Upd, due soldier \$11. Qs Als due E/M Jan.5'45 to May 31, '45. \$19.24	27 Aug. '41	Pfc.	<i>Sulpicio Pertus</i>	\$30.24
5. Cabilin, Jose - 003192 May '45, Upd, due soldier \$9. Qs Als due E/M Nov.1'44 to May 31, '45. \$28.	1 Aug. '44	Pvt.	<i>Jose Cabilin</i>	\$37.00
6. Inegente, Bernardo - 003230 Pd. for the month of May '45 Upd, Qs Als due E/M Nov.1'44 to May 31, '45. \$28.	1 Oct. '44	Pvt.	<i>Bernardo Inegente</i>	\$ 9.00
7. Larasan, Emeliano - 003157 Pd. for the month of May '45 Upd, Qs Als due E/M Nov.1'44 to May 31, '45. \$28.			<i>Larasan Emeliano</i> His right thumb mark	\$28.00
8. Paulin, Alfredo - 003184 May '45, Upd, due soldier \$9. Qs Als due E/M Jan.29'45 to May 31, '45. \$16.36	4 Nov. '41	Pvt.	<i>Paulin, Alfredo</i> His right thumb mark	\$25.36
9. Pontod, Ponciano - 003209	1 Aug. '41	Pvt.	<i>Pontod, Ponciano</i> His right thumb mark	\$ 9.00

Total \$227.60
 Converted at \$.50 to the Philippine peso P455.20

U. S. FORM NO. 30
 Supplementary Voucher

WAR DEPARTMENT
 VOUCHER FOR PARTIAL PAYMENT
 ENLISTED MEN

Voucher No. _____

Month of May, 1945

94 mg - [Signature]

APPROPRIATION: _____
 "B" Co., 94th Inf., 92d Div., PA. (Organization) APO 343 (Station) 31 May, '45 (Date)

We hereby acknowledge receipt in CASH of amount in the column "AMOUNT PAID" set opposite our signature.

NO	NAMES	Date of Enlistment	Grade	Signature	Amount Paid
1.	Albarico, Victor - 003215 May '45, Upd, due soldier \$11.00 Als due E/M Nov.1'44 to May 31, '45. \$29.	2 Nov. '41	Pfc.	<i>Victor Albarico</i>	\$39.00
2.	Caberte, Lorenzo - 003193 May '45, Upd, due soldier \$11.00 Als due E/M Nov.1'44 to May 31, 1945. \$28.	1 Nov. '41	Pfc.	<i>Lorenzo Caberte</i>	\$11.00
3.	Pertacorta, Segrado - 003204 May '45, Upd, due soldier \$11.00 Als due E/M Nov.1'44 to May 31, 1945. \$28.	28 Aug. '41	Pfc.	<i>Segrado Pertacorta</i>	\$39.00
4.	Pertus, Sulpicio - 003221 May '45, Upd, due soldier \$11.00 Als due E/M Jan.5'45 to May 31, '45. \$19.24	27 Aug. '41	Pfc.	<i>Sulpicio Pertus</i>	\$30.24
5.	Cabilin, Jose - 003192 May '45, Upd, due soldier \$9.00 Als due E/M Nov.1'44 to May 31, 1945. \$28.	1 Aug. '44	Pvt.	<i>Jose Cabilin</i>	\$37.00
6.	Inegente, Bernardo - 003250 Pd. for the month of May '45 Upd, \$9 Als due E/M Nov.1'44 to May 31, '45. \$28.	1 Oct. '44	Pvt.	<i>Bernardo Inegente</i>	\$ 9.00
7.	Larasan, Emiliano - 003137 Pd. for the month of May '45 Upd, \$9 Als due E/M Nov.1'44 to May 31, '45. \$28.			<i>Larasan, Emiliano</i> <i>His right thumb mark</i>	\$28.00
8.	Paulin, Alfredo - 003184 May '45, Upd, due soldier \$9.00 Als due E/M Jan.29'45 to May 31, '45. \$16.36	4 Nov. '41	Pvt.	<i>Paulin, Alfredo</i> <i>His right thumb mark</i>	\$25.36
9.	Pontod, Ponciano - 003209 Pd. for the month of May '45 Upd, \$9 Als due E/M Nov.1'44 to May 31, '45. \$28.	1 Aug. '41	Pvt.	<i>Pontod, Ponciano</i> <i>His right thumb mark</i>	\$ 9.00

Total \$27.50
 Converted at 9.50 to the Philippine peso P455.20 *paid*

C E R T I F I C A T E

I certify that this voucher is made out as required by Army Regulations and that entries pertaining to each name are correct; that payment to the enlisted man named on the within payroll is not prohibited by any provision of law limiting the availability of the appropriations involved; and that the amount set opposite the name of each enlisted man has been determined in accordance with the provisions of AR 345-155, and has been charged against him on his Service Record or Soldier's Individual Pay Record.

I certify that the enlisted man whose claim for monetary allowance in lieu of quarters as stated herewith is due such allowance under the Executive Order of the President, Commonwealth of the Philippines, effective as of 15 March 1942 and that Government quarters were not furnished nor available or their dependents.

Pablo G. Paredes
PABLO G. PAREDES
1st Lieut, Inf.
Commanding

I certify that I witnessed the payment of this roll and that prior to the signing of this certificate, each man received his amount opposite his name, with the exception of those marked "NOT PAID".

Marcelo Lee
MARCELO LEE
3rd Lieut, Inf.

94 Aug.

Form No. 56.
 Military Voucher
 May 1945

WAR DEPARTMENT
 VOUCHER FOR PARTIAL PAYMENT
 ENLISTED MEN

Voucher No. _____

APPLICABILITY: _____
 Detailing out of country _____
 "B" Co., 94th Inf., 92d Div., PA, APO 243 31 May '45
 (Organization) (Station) (Date)

We hereby acknowledge receipt in CASH of amount in the column "AMOUNT PAID" set opposite our signature.

Expected 9th MP

NAME	Date of Enlistment	Grade	Signature	Amount Paid
1. Albarico, Victor - 003215 May '45, Upd, due soldier \$11. 98 Als due E/M Nov. 1 '44 to May 31, '45. \$28.	2 Nov. '41	Pfc.	<i>Victor Albarico</i>	\$39.00
2. Caberto, Lorenzo - 003193	1 Nov. '41	Pfc.	<i>Lorenzo Caberto</i>	\$11.00
3. Partacorta, Sagrado - 003204 May '45, Upd, due soldier \$11. 98 Als due E/M Nov. 1 '44 to May 31, 1945. \$28.	28 Aug. '41	Pfc.	<i>Sagrado Partacorta</i>	\$39.00
4. Partus, Sulpicio - 003221 May '45, Upd, due soldier \$11. 98 Als due E/M Jan. 5 '45 to May 31, '45. \$19.24	27 Aug. '41	Pfc.	<i>Sulpicio Partus</i>	\$30.24
5. Cabilin, Jose - 003192 May '45, Upd, due soldier \$9. 98 Als due E/M Nov. 1 '44 to May 31, '45. \$28.	1 Aug. '44	Pvt.	<i>Jose Cabilin</i>	\$37.00
6. Inegente, Bernardo - 003230	1 Oct. '44	Pvt.	<i>Bernardo Inegente</i>	\$ 9.00
7. Larasan, Emeliano - 003157 Pd. for the month of May '45 Upd, 98 Als due E/M Nov. 1 '44 to May 31, '45. \$28.			<i>Larasan, Emeliano</i> <i>His right thumb mark</i>	\$28.00
			<i>Paulin, Alfredo</i>	
			<i>His right thumb mark</i>	
8. Paulin, Alfredo - 003184 May '45, Upd, due soldier \$9. 98 Als due E/M Jan. 29 '45 to May 31, '45. \$16.36	4 Nov. '41	Pvt.	<i>Paulin, Alfredo</i> <i>His right thumb mark</i>	\$25.36
9. Ponted, Ponciano - 003209	1 Aug. '41	Pvt.	<i>Ponted, Ponciano</i> <i>His right thumb mark</i>	\$ 9.00

Total \$27.50
 Converted at \$.50 to the Philippine peso \$455.20 *paid*

Form No. 56

WAR DEPARTMENT

of May, 1945

VOUCHER FOR PARTIAL PAYMENT

Voucher No.

ENLISTED MEN

APPROPRIATIONS:

"B" Co., 94th Inf., 92nd Div. PA.

APO 543

31 May
 12 June '45

(Organization)

(Station)

(Date)

We hereby acknowledge receipt in CASH of amount in the column "AMOUNT PAID" set opposite our signatures.

NAME S	Date of Enlistment	Grade	Signature	Amount Paid
1. Cabanesas, Teofilo-003186	16 Dec. '41	Sgt.	<u>Teofilo Cabanesas</u>	\$ 25.50
2. Cabardo, Feleciano-003222	1 Sept. '41	Sgt.	<u>Feleciano Cabardo</u>	\$ 67.50
Qs Als due E/M, Nov 1, '44 to May 31, 1945-\$42.				
3. Daguplo, Eulogio-003145	20 Dec. '41	Sgt.	<u>Eulogio Daguplo</u>	\$ 67.50
Qs Als due E/M, Nov 1 '44 to May 31, 1945-\$42				
4. Dublado, Felimon-003405	20 Dec. '41	Sgt.	<u>Felimon Dublado</u>	\$ 67.50
Qs Als due E/M, Nov 1 '44 to May 31, 1945-\$42				
5. Faenar, Salvador-003137	13 Oct. '41	Sgt.	<u>Salvador Faenar</u>	\$ 25.50
6. Gonzales, Julio-003170	27 Aug. '41	Sgt.	<u>Julio Gonzales</u>	\$ 67.50
Qs Als due E/M, Nov 1 '44 to May 31, 1945-\$42				
7. Oay, Fortunato-003156	20 Sept. '41	Sgt.	<u>Fortunato Oay</u>	\$ 67.50
Qs Als due E/M, Nov 1 '44 to May 31, 1945-\$42				
8. Casili, Ruperto-003150	1 Oct. '43	Cpl.	<u>Ruperto Casili</u>	\$ 18.50
9. Escalante, Temoteo-003163	1 Oct. '43	Cpl.	<u>Temoteo Escalante</u>	\$ 18.50
10. Ebesa, Teodulo-003142	15 Sept. '41	Cpl.	<u>Teodulo Ebesa</u>	\$ 18.50
11. Flores, Ruperto-003169	1 Nov. '41	Cpl.	<u>Ruperto Flores</u>	\$ 60.50
Qs Als due E/M, Nov, 1'44 to, May 31, 1945-\$42				
12. Guileo, Nicanor-003141	17 Dec. '41	Cpl.	<u>Nicanor Guileo</u>	\$ 18.50
13. Makiling, Dominador-003151	24 Dec. '41	Cpl.	<u>Dominador Makiling</u>	\$ 60.50
Qs Als due E/M, Nov, 1'44 to, May 31, 1945-\$42				
14. Napala, Hernani-003149	11 May '42	Cpl.	<u>Hernani Napala</u>	\$ 18.50

N O A M E S		Date of	Enlistment	Grade	Signature	Amount Paid
15.	Ylaya, Felix-003147	23 Nov.	'43	Cpl.	<u>Felix Ylaya</u>	\$ 18.50
16.	Abadenes, Constancio-003232	20 Dec.	'41	Pfc.	<u>Constancio Abadenes</u>	\$ 11.00
17.	Avila, Eustaquio-003138 Qs Als due E/M, Nov.1'44! to May 31, 1945-\$28	11 Aug.	'43	Pfc.	<u>Eustaquio Avila</u>	\$ 39.00
18.	Ballos, Salvador-003155 Qs Als due E/M, Nov.1'44! to May 31, 1945-\$28	11 Aug.	'43	Pfc.	<u>Salvador Ballos</u>	\$ 39.00
19.	Cualteros, Cristino-003153	11 Aug.	'43	Pfc.	<u>Cualteros Cristino</u>	\$ 11.00 <i>Not Paid</i>
20.	Escal, Baldomero-003381 Qs Als due E/M, Nov.1'44! to May 31, 1945-\$28	11 Sept.	'41	Pfc.	<u>Baldomero Escal</u>	\$ 39.00
21.	Mansing, Leon-003216	19 Dec.	'41	Pfc.	<u>Leon Mansing</u>	\$ 11.00
22.	Taganas, Restituto-003197	14 Dec.	'41	Pfc.	<u>Restituto Taganas</u>	\$ 11.00
23.	Tikang, Andres-003154 Qs Als due E/M, Nov.1'44! to May 31, 1945-\$28	20 Dec.	'41	Pfc.	<u>Andres Tikang</u>	\$ 39.00
24.	Violen, Celestino-003235	4 Nov.	'41	Pfc.	<u>Celestino Violen</u>	\$ 11.00
25.	Bacalso, Pastor-003223	11 Oct.	'43	Pvt.	<u>Pastor Bacalso</u>	\$ 9.00
26.	Bitarmus, Alipio-003196 Qs Als due E/M, Nov.1'44! to May 31, 1945-\$28	17 Dec.	'41	Pvt.	<u>Alipio Bitarmus</u>	\$ 37.00
27.	Cajoles, Cecilio-003156	11 Feb.	'44	Pvt.	<u>Cecilio Cajoles</u>	\$ 9.00
28.	Cepra, Jesus-003146 Qs Als Due E/M, Nov.1'44! to May 31, 1945-\$28	10 Dec.	'41	Pvt.	<u>Jesus Cepra</u> <i>by St. Pablo Paredes</i>	\$ 37.00
29.	Gordovez, Francisco-003203	20 Dec.	'41	Pvt.	<u>Francisco Gordovez</u>	\$ 9.00
30.	Dacalos, Teodorico-003160	15 Oct.	'43	Pvt.	<u>Teodorico Dacalos</u>	\$ 9.00
31.	Emperoa, Filomeno-003182	12 Aug.	'43	Pvt.	<u>Emperoa Filomeno</u> <i>by St. Pablo Paredes</i>	\$ 9.00
32.	Escabas, Juan-003163 Qs Als due E/M, Nov.1'44! to May 31, 1945-\$28	28 Aug.	'41	Pvt.	<u>Juan Escabas</u>	\$ 37.00
33.	Espinosa, Florencio-3173	17 Dec.	'41	Pvt.	<u>Florencio Espinosa</u>	\$ 9.00

NAME	Date of Enlistment	Grade	Signature	AMOUNT PAID
Francisco-003233	120 Nov. '43	Pvt.	<u>Francisco Gabuya</u>	\$ 9.00
34. Francisco-003233	120 Nov. '43	Pvt.	Francisco Gabuya	\$ 9.00
35. Reyes, Nicomedes- Qs Als due E/M, Nov. 5 '44 to May 31, 1945-\$11.01	11 Oct. '44	Pvt.	<u>Nicomede Gonzalez</u>	\$20.01 \$20.48
36. Gunda, Sebastian-003195 Qs Als Due E/M, Nov. 1 '44 to May '45-\$28	116 Dec. '41	Pvt.	<u>Sebastian Gunda</u>	\$37.00
37. Gundaya, Alberto-005220 Qs Als due E/M, Nov. 1 '44 to May 31 '45-\$28	11 Aug. '44	Pvt.	<u>Alberto Gundaya</u>	\$37.00
38. Inutan, Arsenio-003179	11 Aug. '44	Pvt.	<u>Arsenio Inutan</u>	\$ 9.00
39. Laborte, Estanislao-003191	115 Oct. '43	Pvt.	<u>Estanislao Laborte</u>	\$ 9.00
40. Larasan, Emilianio-003157	117 Dec. '41	Pvt.	<u>Larasan, Emilianio</u> by <u>Alfredo S. Paredes</u>	\$ 9.00
41. Meriñsa, Casiano-003239	128 Dec. '41	Pvt.	<u>Casiano Meriñsa</u> by <u>Alfredo S. Paredes</u>	\$ 9.00
42. Meole, Filomeno-003171 Qs Als due E/M, Nov. 1 '44 to May '45-\$28	117 Dec. '41	Pvt.	<u>Filomeno Meole</u>	\$37.00
43. Miral, Felix-003206 Qs Qls due E/M, Nov. 1 '44 to May 31, 1945-\$28	119 Dec. '42	Pvt.	<u>Felix Miral</u>	\$37.00
44. Macorda, Restituto-003225	123 Nov. '43	Pvt.	<u>Restituto Macorda</u>	\$ 9.00
45. Sarballon, Apolonario- 003166 Qs Als due E/M, Nov. 1 '44 to May 31 '45-\$28	12 Nov. '41	Pvt.	<u>Apolonario Sarballon</u>	\$37.00
46. Soleme, Leandro-003188	11 Aug. '43	Pvt.	<u>Leandro Soleme</u>	\$ 9.00
47. Suico, Tereso-003199 Qs Als due E/M, Nov. 1 '44 to May 31, 1945-\$28	17 Aug. '43	Pvt.	<u>Tereso Suico</u>	\$37.00
48. Tan, Alteredo-003145	11 Aug. '44	Pvt.	<u>Alteredo Tan</u>	\$ 9.00
49. Telin, Tomas-003161 Qs Als due E/M, Nov. 1 '44 to May 31 '45-\$28	11 Aug. '44	Pvt.	<u>Telin, Tomas</u> by <u>Alfredo S. Paredes</u> <u>Vitalino Benitacio</u> by <u>Alfredo S. Paredes</u>	\$37.00
50. Villalino, Bonifacio-003219 Qs Als due E/M, Nov. 1 '44 to May 31, 1945-\$28	17 Dec. '41	Pvt.	<u>Bonifacio Villalino</u>	\$37.00
51.				\$1,384.51
Total - - - - -				\$2,769.08

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WAR DEPARTMENT
VOUCHER FOR PARTIAL PAYMENT
ENLISTED MEN

Month of May 1945

Voucher No. _____

9th MD

"B" Co., 94th Inf., 92nd Div. PA. AFD 343 12 June '45
(Organization) (Station) (Date)

We hereby acknowledge receipt in CASH of amount in the column "AMOUNT PAID" set opposite our signatures.

NAMES	Date of Enlistment	Grade	Signature	Amount Paid
1. Caballero, Teofilo-003186	16 Dec. '41	Sgt.	<i>Teofilo Caballero</i>	\$ 25.50 51.00
2. Cabardo, Feleciano-003222	11 Sept. '41	Sgt.	<i>Feleciano Cabardo</i>	\$ 67.50 135.00
As Als due E/M, Nov 1, '44 to May 31, 1945-42.				
3. Daguplo, Eulogio-003143	120 Dec. '41	Sgt.	<i>Eulogio Daguplo</i>	\$ 67.50 135.00
As Als due E/M, Nov 1 '44 to May 31, 1945-42				
4. Dublado, Felimon-003405	120 Dec. '41	Sgt.	<i>Felimon Dublado</i>	\$ 67.50 135.00
As Als due E/M, Nov 1 '44 to May 31, 1945-42				
5. Faehnar, Salvador-003137	113 Oct. '41	Sgt.	<i>Salvador Faehnar</i>	\$ 25.50 51.00
6. Gonzales, Julio-003170	127 Aug. '41	Sgt.	<i>Julio Gonzales</i>	\$ 67.50 135.00
As Als due E/M, Nov 1 '44 to May 31, 1945-42				
7. Osay, Fortunato-003136	120 Sept. '41	Sgt.	<i>Fortunato Osay</i>	\$ 67.50 135.00
As Als due E/M, Nov 1 '44 to May 31, 1945-42				
8. Casili, Ruperto-003150	11 Oct. '43	Cpl.	<i>Ruperto Casili</i>	\$ 18.50 36.00 37.00
9. Escalante, Temoteo-003163	11 Oct. '43	Cpl.	<i>Temoteo Escalante</i>	\$ 18.50 37.00
10. Ebesa, Teodulo-003142	15 Sept. '41	Cpl.	<i>Teodulo Ebesa</i>	\$ 18.50 37.00
11. Flores, Ruperto-003162	11 Nov. '41	Cpl.	<i>Ruperto Flores</i>	\$ 60.50 121.00
As Als due E/M, Nov, 1, '44 to, May 31, 1945-42				
12. Guiso, Nicenor-003141	117 Dec. '41	Cpl.	<i>Nicenor Guiso</i>	\$ 18.50 37.00
13. Makilins, Dominador-003151	124 Dec. '41	Cpl.	<i>Dominador Makilins</i>	\$ 60.50 121.00
As Als due E/M, Nov, 1 '44 to, May 31, 1945-42				
14. Napala, Hermani-003149	11 May '43	Cpl.	<i>Hermani Napala</i>	\$ 18.50 37.00

NAMES	Date of Enlistment	Grade	Signature	Amount Paid
5. Ylaya, Felix-003147	23 Nov. '43	Cpl.	<i>Felix Ylaya</i>	\$ 18.00 22.00
6. Abadones, Constancio-003232	20 Dec. '41	Pfc.	<i>Constancio Abadones</i>	\$ 11.00 22.00
17. Azila, Eustaquio-003138 Qs Als due E/M, Nov. 1 '44 to May 31, 1945-\$28	11 Aug. '45	Pfc.	<i>Eustaquio Azila</i>	\$ 39.00 77.00
18. Ballos, Salvador-003155 Qs Als due E/M, Nov. 1 '44 to May 31, 1945-\$28	11 Aug. '43	Pfc.	<i>Salvador Ballos</i>	\$ 39.00 78.00
19. Gualteros, Cristino-003153	11 Aug. '43	Pfc.	_____	\$ 11.00 Not Paid
20. Escal, Baldomero-003331 Qs Als due E/M, Nov. 1 '44 to May 31, 1945-\$28	11 Sept. '41	Pfc.	<i>Baldomero Escal</i>	\$ 39.00 78.00
21. Mansing, Leon-003216	19 Dec. '41	Pfc.	<i>Leon Mansing</i>	\$ 11.00 22.00
22. Taganas, Restituto-003197	14 Dec. '41	Pfc.	<i>Restituto Taganas</i>	\$ 11.00 22.00
23. Tikang, Andres-003154 Qs Als due E/M, Nov. 1 '44 to May 31, 1945-\$28	20 Dec. '41	Pfc.	<i>Andres Tikang</i>	\$ 39.00 78.00
24. Violan, Celestino-003255	14 Nov. '41	Pfc.	<i>Celestino Violan</i>	\$ 11.00 22.00
25. Bacalso, Pastor-003223	11 Oct. '43	Pvt.	<i>Pastor Bacalso</i>	\$ 9.00 18.00
26. Bitarnas, Alipio-003196 Qs Als due E/M, Nov. 1 '44 to May 31, 1945-\$28	17 Dec. '41	Pvt.	<i>Alipio Bitarnas</i>	\$ 37.00 74.00
27. Cajales, Cecilio-003186	11 Feb. '44	Pvt.	<i>Cecilio Cajales</i>	\$ 9.00 18.00
28. Cepra, Jesus-003146 Qs Als Due E/M, Nov. 1 '44 to May 31, 1945-\$28	10 Dec. '41	Pvt.	<i>Cepra, Jesus by Lt Pablo G. Paulas</i>	\$ 37.00 74.00
29. Cordovez, Francisco-003203	20 Dec. '41	Pvt.	<i>Francisco Cordovez</i>	\$ 9.00 18.00
30. Dacalos, Teodorico-003160	15 Oct. '43	Pvt.	<i>Teodorico Dacalos</i>	\$ 9.00 18.00
31. Esperosa, Filomeno-003183	12 Aug. '43	Pvt.	<i>Esperosa Filomeno by Lt Pablo G. Paulas</i>	\$ 9.00 18.00 Lt Laplap
32. Escalas, Juan-003163 Qs Als due E/M, Nov. 1 '44 to May 31, 1945-\$28	28 Aug. '41	Pvt.	<i>Juan Escalas</i>	\$ 37.00 74.00
33. Espinosa, Florencio-3173	17 Dec. '41	Pvt.	<i>Florencia Espinosa</i>	\$ 9.00 18.00

NAME S	Date of Enlistment	Grade	Signature	AMOUNT PAID
34. Gabuya, Francisco-003233	120 Nov. '43	Pvt.	<u>Francisco Gabuya</u>	\$ 9.00 ₱ 18.00
35. Gonzales, Nicomedes- Qs Als due E/M, March 5 '44 to May 31, 1945-\$11.01	11 Oct. '44	Pvt.	<u>Nicomede Gonzales</u>	\$20.01 ₱ 20.48
36. Gunda, Sebastian-003195 Qs Als Due E/M, Nov. 1 '44 to May '45-\$28	116 Dec. '41	Pvt.	<u>Sebastian Gunda</u>	\$37.00 ₱ 74.00
37. Gundaya, Alberto-003220 Qs Als due E/M, Nov. 1 '44 to May 31 '45-\$28	11 Aug. '44	Pvt.	<u>Alberto Gundaya</u>	\$37.00 ₱ 74.00
38. Inutan, Arsenio-003179	11 Aug. '44	Pvt.	<u>Arsenio Inutan</u>	\$ 9.00 ₱ 18.00
39. Laborte, Estanislao-003191	115 Oct. '43	Pvt.	<u>Estanislao Laborte</u>	\$ 9.00 ₱ 18.00
40. Larasan, Emliano-003157	117 Dec. '41	Pvt.	<u>Larasan, Emliano</u> by Lt Pablo G. Reyes	\$ 9.00 ₱ 18.00
41. Meniosa, Casiano-003239	128 Dec. '41	Pvt.	<u>Meniosa, Casiano</u> by Lt Pablo G. Reyes	\$ 9.00 ₱ 18.00
42. Meole, Filomeno-003171 Qs Als due E/M, Nov. 1 '44 to May '45-\$28	117 Dec. '41	Pvt.	<u>Filomeno Meole</u>	\$37.00 ₱ 74.00
43. Miral, Felix-003206 Qs Qls due E/M, Nov. 1 '44 to May 31, 1945-\$28	119 Dec. '42	Pvt.	<u>Felix Miral</u>	\$37.00 ₱ 74.00
44. Nacorda, Restituto-003225	123 Nov. '43	Pvt.	<u>Restituto Nacorda</u>	\$ 9.00 ₱ 18.00
45. Sarballon, Apolonario- 003156 Qs Als due E/M, Nov. 1 '44 to May 31 '45-\$28	12 Nov. '41	Pvt.	<u>Apolonario Sarballon</u>	\$37.00 ₱ 74.00
46. Soleme, Leandro-003188	11 Aug. '43	Pvt.	<u>Leandro Soleme</u>	\$ 9.00 ₱ 18
47. Suico, Tereso-003199 Qs Als due E/M, Nov. 1 '44 to May 31, 1945-\$28	17 Aug. '43	Pvt.	<u>Tereso Suico</u>	\$37.00 ₱ 74.00
48. Tan, Alteredo-003145	11 Aug. '44	Pvt.	<u>Alteredo Tan</u>	\$ 9.00 ₱ 18.00
49. Telin, Tomas-003161 Qs Als due E/M, Nov. 1 '44 to May 31 '45-\$28	11 Aug. '44	Pvt.	<u>Telin, Tomas</u> by Lt Pablo G. Reyes Villalino	\$37.00 ₱ 74.00
50. Villalino, Bonifacio-003219 Qs Als due E/M, Nov. 1 '44 to, May 31, 1945-\$28	17 Dec. '41	Pvt.	<u>by Lt Pablo G. Reyes</u>	\$37.00 ₱ 74.00
				\$1,384.51
Total				\$8,769.02

