

242.5

MP Det. 1<sup>st</sup> Sep. Bn.

105<sup>th</sup> Div.

MP. DET

AN-44

*Handwritten:*  
5-3-50  
CP

DECLASSIFIED  
Authority 444D 88 3078

*Handwritten:* 181

**DECLASSIFIED**  
Authority *AWD 883078*

*[Handwritten signature]*

242.2 105 Div.

143A (74)

GENERAL PAY ROLL of the M.P. Detachment, 1st Reg. Bn., 105th Div. for the month of January 1944.  
We hereby acknowledge to have received from \_\_\_\_\_, P.O., the sum of \_\_\_\_\_

1944 specified opposite our respective names and some \_\_\_\_\_ for our services rendered.

the period stated below, the correctness of which we hereby severally certify.

No.	Name	Rank	Date Reported	Date Induced	Amount Pay	REMARKS
1	Santiago	Sgt.	1-1-43	1-1-43	P14.00	
2	Alfonso	Sgt.	11-1-42	11-1-42	P12.00	
3	Garcia	"	11-5-42	11-5-42	P12.00	
4	Alfaro Vitaliano	Pvt.	7-15-43	7-15-43	P11.00	
5	Isidoro Palacio	"	7-15-43	7-15-43	P11.00	
6	Affong Moro	Pvt.	11-1-42	11-1-42	P10.00	
7	Alfonso Bienvenido	"	1-1-43	1-1-43	P10.00	
8	...	"	8-1-43	8-1-43	P10.00	
9	Vijayanto Eusebio	"	10-14-43	10-14-43	P10.00	
10	Fernandez Pedro	"	11-16-43	11-16-43	P10.00	
11	Gomez Marino	"	1-1-43	1-1-43	P10.00	
12	Henrich Moro	"	11-1-43	11-1-43	P10.00	
13	Jamael Antonio	"	9-25-43	9-25-43	P10.00	
14	Salgado Porfirio	"	10-14-43	10-14-43	P10.00	
Totals					P150.00	

From	To	Days	Pay Proper	Total	Net Amount Due	Initial Witness to Payment	Initial or Thumb Mark to payee	No.
From 1-1-44	to 1-31-44	31	P 12.00	P12.00	P 12.00	A.D.	J.S.	1
1-1-44	to 1-31-44	31	12.00	P12.00	P 12.00	A.D.		2
1-1-44	to 1-31-44	31	12.00	12.00	12.00	A.D.		3
1-1-44	to 1-31-44	31	11.00	11.00	11.00	A.D.		4
1-1-44	to 1-31-44	31	11.00	11.00	11.00	A.D.		5
1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		6
1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		7
1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		8
1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		9
1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		10
1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		11
1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		12
1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		13
1-1-44	to 1-31-44	31	10.00	10.00	10.00	A.D.		14
Total			P 150.00	P150.00	P150.00			

Handwritten notes in red ink, possibly indicating corrections or additional information.

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated.  
I HEREBY acknowledge my personal liability to the Government, to the Paying Officer and to the soldiers concerned, for any error of fact found in the said entries.

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on my official oath that I have witnessed the payment of each soldier opposite of which my initial appears.  
I HEREBY hold myself jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

Verified: *[Signature]*

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite to his name.

14-  
24-  
22-  
90-  
150-

AFFIRMED: *[Signature]*  
DONALD J. LESOUVER  
1st Lieut., Infantry, AUS  
Commanding

*[Signature]*  
Asst. Paying Officer

*[Signature]*  
Andrés Espinosa  
3rd Lieut. I. F.  
Agent Officer

6 - P150

1434

~~1120~~  
~~1120~~  
~~1120~~

1434

~~150~~

~~150~~  
~~150~~

DECLASSIFIED  
Authority AMU 883678

242.5  
MP Det. 1<sup>st</sup> Sep. Bn.  
105<sup>th</sup> Div.

MP. DET

AN-44

~~1<sup>st</sup> Military District Headquarters~~  
~~officer loose leaf cash book~~  
April 1948

DECLASSIFIED  
Authority 444D 8836Z8

~~SECRET~~  
~~CONFIDENTIAL~~  
~~TOP SECRET~~

~~SECRET~~  
~~CONFIDENTIAL~~  
~~TOP SECRET~~

MP. DET. 1ST SEP BN. 105 TH DIV. FEB -44

242.5

DECLASSIFIED

Authority 44UD 883078

212.5 - WASIC 66 2nd of. May '44

DECLASSIFIED  
Authority AAU 88 3078



105th Div 246

extracted by [Signature]

UNITED STATES FORCES IN THE PHILIPPINES  
TENTH MILITARY DISTRICT, TROOP DIVISION

DECLASSIFIED  
Authority: AUM 883078

Vol. No. 185

1438

THE Co., FIRST SEPARATE BATTALION  
PAYROLL OF THE 1ST DEPARTMENT, CUBAN, FIRST SEPARATE BATTALION, CAMP LOURDES,  
LAMPUNGA, FOR THE MONTH February, 1944. SHEET NO. 2

We hereby acknowledge to have received from 3rd Lieut. Andres Espirituanto, Agent  
Officer First Separate Battalion the amounts specified opposite our respective names,  
the same cash advance allowance for our services rendered during the period stated below  
to the correctness of which we severally certify.

No.	Name	Rank	Date Reported	Date Included	Monthly Rate	Remarks U.F.I.P.	Service From	Service To	Days	Pay Proper	Total	Deducted	Net Amount Due Soldier	Initial of Witness To Payment	No.	Signature
1	Regales (Moro)	1 <sup>st</sup> Sgt.	Dec. 24-43	11-5-42	\$ 18.00	Reservist (PS)	2-1-44	2-29-44	29	\$ 18.00	\$ 18.00		\$ 18.00	[Initials]	1	[Signature]
2	Bonito, Regino	Capt	Dec. 16-43	11-1-42	12.00	USFIP	2-1-44	2-29-44	29	12.00	12.00	18	12.00	[Initials]	2	[Signature]
3	Francisco, Emigdio	Cpl	Dec. 16-43	11-1-42	11.00	"	2-1-44	2-29-44	29	11.00	11.00	12	11.00	[Initials]	3	[Signature]
4	Salvador, Santiago	"	Dec. 16-43	11-1-42	18.00	Reservist (PC)	2-1-44	2-29-44	29	11.00	11.00		11.00	[Initials]	4	[Signature]
5	Aguiar, Juan	Cpl	Dec. 16-43	8-14-43	10.00	" (PA)	2-1-44	2-29-44	29	10.00	10.00		10.00	[Initials]	5	[Signature]
6	Enales, Proceso	"	Dec. 16-43	11-1-42	10.00	" (PC)	2-1-44	2-29-44	29	10.00	10.00		10.00	[Initials]	6	[Signature]
7	Castro, Armando	"	Dec. 16-43	11-1-42	10.00	" (PA)	2-1-44	2-29-44	29	10.00	10.00		10.00	[Initials]	7	[Signature]
8	Hernandez, Juan	"	Dec. 16-43	11-1-42	10.00	USFIP	2-1-44	2-29-44	29	10.00	10.00		10.00	[Initials]	8	[Signature]
9	Robles, Feliciano	"	Dec. 16-43	11-1-42	10.00	Reservist (PA)	2-1-44	2-29-44	29	10.00	10.00		10.00	[Initials]	9	[Signature]
10	Carpio, Margarito	"	Jan. 3-44	9-21-43	10.00	USFIP	2-1-44	2-29-44	29	10.00	10.00		10.00	[Initials]	10	[Signature]
11	Sebastian, Gabriel	"	Dec. 16-43	11-1-42	10.00	"	2-1-44	2-29-44	29	10.00	10.00		10.00	[Initials]	11	[Signature]
12	Lernandez, Felipe	"	March 14-44	9-26-42	10.00	Reservist (PA)	2-1-44	2-29-44	29	10.00	10.00		10.00	[Initials]	12	[Signature]

18  
12  
20  
8  
13

\$137.00

GRAND TOTAL:

**CERTIFICATE OF PAYING OFFICER**  
I certify on my official oath the entries on this Roll are correct and that the services have rendered as stated.  
I hereby acknowledge My Personal liability to the Government, to the Paying Officer and the soldiers concerned, for my errors of fact in the said entries.

[Signature]  
GREGORIO BALAYADIA  
3rd Lieut. Inf. 1<sup>st</sup> Sep. Bn.  
Provost Marshal

APPROVED  
[Signature]  
DONALD S. LINDVRE  
1ST LIEUT. INF. AUS.  
COMMANDING

**CERTIFICATE OF WITNESSING OFFICER**

I certify on my official oath that I have this date witnessed the payment of the soldiers opposite of which my initial appears.  
I hereby hold myself jointly liable with the PAYING OFFICER in case this certificate be proved erroneous in any particular.

[Signature]  
S.M. NORQUE  
3rd Lieut. Inf. 1<sup>st</sup> Sep. Bn.  
Provost Marshal  
-Cuzco

132.-  
[Signature]

**CERTIFICATE OF PAYING**

I certify on my official oath that I have paid each soldier whose name appears on this Roll the net amount set opposite to his name.

[Signature]  
ANDRES ESPIRITUANTO  
3rd Lieut. Inf. 1<sup>st</sup> Sep. Bn.  
AGENT OFFICER

UNITED STATES FORM 1 THE PHILIPPINES  
TERRITORY DISTRICT, LOWER DIVISION

*extracted  
by [initials]*

*1438*

"MP" Co., FIRST SEPARATE BATTALION  
PAYROLL OF THE "MP" DETACHMENT, GRUAD, FIRST SEPARATE BATTALION, CAMP LOURDES,  
ZAMBONIA. FOR THE MONTH OF *January 1944* SLIP NO. *4*

We hereby acknowledge to have received from 3rd Lt. Andres Espiritusanto, Agent  
Officer First Separate Battalion the sum herein specified opposite our respective names,  
the same cash advance allowance for our services rendered during the period stated below  
to the correctness of which we severally certify.

Names	Rank	Date Reported	Date Inducted	Monthly Rate	Remarks USFIP	Service From	Rendered To	Days	Pay Colper	Total	Deducted	Net Amt. due Soldier	Initial of Witness To Payment	No.	Signature
Caguas (Moro)	1 <sup>st</sup> Sgt	Dec. 24-43	11-5-42	\$ 18.00	Reenlist (PS)	2-1-44	2-29-44	29	\$ 18.00	\$ 18.00		\$ 18.00	<i>[initials]</i>	1	<i>[initials]</i>
Alvito, Rogino	Corp	Dec. 16-43	11-1-42	12.00	USFIP	2-1-44	2-29-44	29	12.00	12.00		12.00	<i>[initials]</i>	2	<i>[initials]</i>
Francisco, Augustin	Sfc	Dec. 16-43	11-1-42	11.00	"	2-1-44	2-29-44	29	11.00	11.00		11.00	<i>[initials]</i>	3	<i>[initials]</i>
Schneider, Santiago	"	Dec. 16-43	11-1-42	11.00	Reenlist (PC)	2-1-44	2-29-44	29	11.00	11.00		11.00	<i>[initials]</i>	4	<i>[initials]</i>
Quins, Juan	Sgt	Dec. 16-43	8-14-43	10.00	" (PA)	2-1-44	2-29-44	29	10.00	10.00		10.00	<i>[initials]</i>	5	<i>[initials]</i>
Deals, Nicolas	"	Dec. 16-43	11-1-42	10.00	" (PC)	2-1-44	2-29-44	29	10.00	10.00		10.00	<i>[initials]</i>	6	<i>[initials]</i>
Capinat, General	"	Dec. 16-43	11-1-42	10.00	" (PA)	2-1-44	2-29-44	29	10.00	10.00		10.00	<i>[initials]</i>	7	<i>[initials]</i>
Sanico, Roman	"	Dec. 16-43	11-1-42	10.00	USFIP	2-1-44	2-29-44	29	10.00	10.00		10.00	<i>[initials]</i>	8	<i>[initials]</i>
Arbucala, Calicamp	"	Dec. 16-43	11-1-42	10.00	Reenlist (PA)	2-1-44	2-29-44	29	10.00	10.00		10.00	<i>[initials]</i>	9	<i>[initials]</i>
Quins, Margarita	"	Jan. 3-44	9-21-43	10.00	USFIP	2-1-44	2-29-44	29	10.00	10.00		10.00	<i>[initials]</i>	10	<i>[initials]</i>
Sebastian, Clebinis	"	Dec. 16-43	11-1-42	10.00	"	2-1-44	2-29-44	29	10.00	10.00		10.00	<i>[initials]</i>	11	<i>[initials]</i>
Remondy, Felipe	"	March 14-44	March 14-42	10.00	Reenlist (PA)	2-1-44	2-29-44	29	10.00	10.00		10.00	<i>[initials]</i>	12	<i>[initials]</i>

*\$137.50*

*[Handwritten initials]*

GRAND TOTAL:

CERTIFICATE OF CERTIFYING OFFICER

I certify on my official oath the entries on this Roll are correct and that the services have rendered as stated.

I hereby acknowledge My Personal liability to the Government, to the Paying Officer and the soldiers concerned, for my errors of facts in the said entries.

*[Signature]*  
GREGORIO BALAJADIA  
3rd Lieut. Inf. 1<sup>st</sup> Sep. Bn.  
Provost Marshal

APPROVED:  
*[Signature]*  
DONALD J. LECOUVRE  
1ST LIEUT. INF. AUS.  
COMMANDING

CERTIFICATE OF WITNESSING OFFICER

I certify on my official oath that I have this date witnessed the payment of the soldiers opposite of which my initial appears.

I hereby hold myself jointly liable with the PAYING OFFICER in case this certificate proves erroneous in any particular.

*[Signature]*  
S. M. BIRIQUEZ  
3rd Lieut. Inf. 1<sup>st</sup> Sep. Bn.  
Provost Officer  
Cuzman

*6-132-*  
*[Handwritten initials]*

CERTIFICATE OF PAYING

I certify on my official oath that I have paid each soldier whose name appears on this Roll net amount set opposite to his name.

*[Signature]*  
ANDRES ESPIRITUSANTO  
3rd Lieut. Inf. 1<sup>st</sup> Sep. Bn.  
AGENT OFFICER

DECLASSIFIED  
Authority *AMAD 883078*

*1086*

*10500 Balance*

*Jan 1 Balance from 1 Balance*

*Shippman Mack Co.*

*San Miguel Brewery*

Nestlé's Milk Products Inc.

Lao Eng Chong Co.

Jan. 1 Balance

16790

Balance

89008

147 185

132. —

RRH

1438

147 185

132. —

RRH

W-2

1438

1-186

DECLASSIFIED  
Authority 4440, 8X 3078

1438

UNITED STATES FORCES IN THE PHILIPPINES  
TENTH MILITARY DISTRICT, 105TH DIVISION

Vol. No. 185

"M" Co., FIRST SEPARATE BATTALION

PAYROLL OF THE "MP" DETACHMENT, CURUAN, FIRST SEPARATE BATTALION, CAMP LOURDES,  
ZAMBOANGA, FOR THE MONTH OF February 1944 SHEET NO. 1

We hereby acknowledge to have received from 3rd Lieut. Andres Espiritusanto, Agent  
Officer First Separate Battalion the sum herein specified opposite our respective names,  
the same cash advance allowance for our services rendered during the period stated below  
to the correctness of which we severally certify.

NO.	NAMES	RANK	DATE	DATE	MONTHLY	REMARKS	SERVICE	RENDERED	DAYS	PAYER	TOTAL	NET AMOUNT	INITIAL OF WITNESS	SIGNATURE
			REPORTED	INDUCTED										
1	Cecilio (Moro)	1st Lt.	Dec. 24-43	11-5-42	\$18.00	Reservist (PS)	2-1-44	2-29-44	29	\$18.00	\$18.00	\$18.00	me	1
2	Benito Regino	Capt.	Dec. 16-43	11-1-42	12.00	U.S.F.I.P.	2-1-44	2-29-44	29	12.00	12.00	12.00	me	2
3	Francisco, Migdio	Plt.	Dec. 16-43	11-1-42	11.00	"	2-1-44	2-29-44	29	11.00	11.00	11.00	me	3
4	Salvador, Santiago	"	Dec. 16-43	11-1-42	11.00	Reservist (PC)	2-1-44	2-29-44	29	11.00	11.00	11.00	me	4
5	Aquino, Jesus	Capt.	Dec. 16-43	8-14-43	10.00	" (PA)	2-1-44	2-29-44	29	10.00	10.00	10.00	me	5
6	Proles, Proceso	"	Dec. 16-43	11-1-42	10.00	" (PC)	2-1-44	2-29-44	29	10.00	10.00	10.00	me	6
7	Esperat, Gerardo	"	Dec. 16-43	11-1-42	10.00	" (PA)	2-1-44	2-29-44	29	10.00	10.00	10.00	me	7
8	Ibanez, Cosme	"	Dec. 16-43	11-1-42	10.00	U.S.F.I.P.	2-1-44	2-29-44	29	10.00	10.00	10.00	me	8
9	Noblesala, Policarpo	"	Dec. 16-43	11-1-42	10.00	Reservist (PA)	2-1-44	2-29-44	29	10.00	10.00	10.00	me	9
10	Paraiso, Margarito	"	JAN. 3-44	9-21-43	10.00	U.S.F.I.P.	2-1-44	2-29-44	29	10.00	10.00	10.00	me	10
11	Sebastian, Patricio	"	Dec. 16-43	11-1-42	10.00	"	2-1-44	2-29-44	29	10.00	10.00	10.00	me	11
12	Fernandez, Felipe	"	March 14-44	9-26-42	10.00	Reservist (PA)	2-1-44	2-29-44	29	10.00	10.00	10.00	me	12

\$137.00

GRAND TOTAL:

CERTIFICATE OF CERTIFYING OFFICER

I certify on my official oath the entries  
on this Roll are correct and that the services  
have rendered as stated.

I hereby acknowledge my Personal liability  
to the government, to the Paying Officer and the  
soldiers concerned, for my errors of facts in the  
said entries.

*Gregorio Balajadia*  
GREGORIO BALAJADIA  
3rd Lieut. Inf. 1st Sep. Bn.  
Provost Marshal

APPROVED BY:  
*Donald J. Lecouvre*  
DONALD J. LECOUVRE  
1ST LIEUT. INF. AUS.  
COMMANDING

CERTIFICATE OF WITNESSING OFFICER

I certify on my official oath that I have  
this date witnessed the payment of the soldiers  
opposite of which my initial appears.

I hereby hold myself jointly liable with the  
PAYING OFFICER in case this certificate proves  
erroneous in any particular.

*o. m. Enriquez*  
O. M. ENRIQUEZ  
3rd Lieut. Inf. 1st Sep. Bn.  
Provost Officer  
Curuan

CERTIFICATE OF PAYING

I certify on my official oath that I have  
paid each soldier whose name appears on this Roll  
the net amount set opposite to his name.

*Andres Espiritusanto*  
ANDRES ESPIRITUSANTO  
3rd Lieut. Inf. 1st Sep. Bn.  
AGENT OFFICER

DECLASSIFIED  
Authority AUMS 883078

# 186

# 186

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133.-

RR

RR

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186

DECLASSIFIED  
Authority: 870988 OMB 883078

242.5  
MP. DET. 1ST SEP BN. 105TH DIV. FEB -44

DECLASSIFIED

Authority 44AD 883078

212.5 - Wasicek 66 2nd of. May '44

DECLASSIFIED  
Authority: 4440 883078

242.5

march 1944

MP Det. 1st Sep. Bn. 105th Div. 10th MD

DECLASSIFIED

Authority 4410 883678



**DECLASSIFIED**

Authority AMD 883078

UNITED STATES FORCES IN THE PHILIPPINES  
TENTH MILITARY DISTRICT, 105TH DIVISION  
MP DETACHMENT VITALI

Vol. No. 191

General Payroll of MP Detachment Vitali, 1st. Sep. Bn. 105th Div. for Feb. & March 1944. We hereby acknowledge to have received from 3rd. Lt. A. Espiritusantos Agent Officer, 1st Sep Bn. the sum herein specified opposite our respective name the same cash advance allowance for our services rendered during the period stated below to the correctness of which we severally certify.

1435 246  
105  
Dut.

No.	Names	Rank	Date Reported and Inducted	Monthly Pay	Remarks	From	To	Days	Pay From	Total	Net Due	Initial	Witness	Initial	No.
1.	Dinyoia Anacleto	Corp.	11-1-42	\$12.00		Feb.	Mar.	60	\$24.00	\$24.00	48.-	[Signature]	[Signature]	1.	
2.	Guzman Eligio	Corp.	1-1-43	\$12.00		"	Mar.	60	\$24.00	\$24.00	44.-	[Signature]	[Signature]	2.	
3.	Alfaro Vitaliano	Pvt.	7-1-43	\$11.00		Feb.	Mar.	60	\$22.00	\$22.00	16.-	[Signature]	[Signature]	3.	
4.	Isidoro Palacio	"	7-15-43	\$11.00		Feb.	Mar.	60	\$22.00	\$20.00	97	[Signature]	[Signature]	4.	
5.	Alonso Moro	Pvt.	11-1-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00	24	[Signature]	[Signature]	5.	
6.	Alonso Bienvenido	Pvt.	1-1-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00		[Signature]	[Signature]	6.	
7.	Correa Damiano	"	8-1-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00		[Signature]	[Signature]	7.	
8.	Sanjansantos Eusebio	"	10-14-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00		[Signature]	[Signature]	8.	
9.	Bencarasa Pedro	"	11/15-42	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00		[Signature]	[Signature]	9.	
10.	Guzman Marino	"	1-1-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00		[Signature]	[Signature]	10.	
11.	Almad Moro	"	1-1-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00		[Signature]	[Signature]	11.	
12.	Samuel Antonio	"	8-25-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00		[Signature]	[Signature]	12.	
13.	Salcedo Porfirio	"	10-14-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00		[Signature]	[Signature]	13.	
Grand Total.....				\$136.00					\$272.00						

Certification of the Commanding Officer  
I Certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated.  
Thereby acknowledge my personal liability to the government to the Paying Officer and to the soldiers concerned, for any error of fact found in the said entries.  
G. Lecouvre  
1st Lieut., Infantry, AUS  
Commanding

Certification of Witnessing Officer  
I certify on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.  
I hold myself jointly liable with the Paying Officer & in case this certificate proves erroneous in any particular.  
Anacleto Moro  
Corporal Acting Provost Officer

Certificate of Paying Officer  
I Certify on my official oath that I have paid each soldier whose name is on this roll. The net amount set opposite to his name.  
A. Espiritusantos  
3rd Lieut. Inf  
Agent Officer

272.-

DECLASSIFIED  
Authority AWD 883078

# REVENUE COLLECTS

for the period

*October 1st, 1934* to *October 31st, 1934*

Insular rer	Motor Vehicle Penalties Act No. 3982 (16)	PROVINCIAL-MUNICIPAL		ALL PROVINCIAL	ALL MUNICIPAL	Total Collections (30)	Day Total (31)
		Class (17)	Class (18)				
1765	12.50		1.00				
1679							
858							
432							
1865							
727							
840							
732							
3296							
1424							
433							
1274							

*in my office that the Receipt  
of pages 17 to twenty three  
to keep and have not received  
may insufficient capacity for  
late or receipts. Some begin issued  
a statement of all  
items mentioned which will be  
The City of Honolulu*

DECLASSIFIED  
Authority AND 883078

FIFTH MILITARY DISTRICT, 105TH DIVISION  
 1st Detachment Vitali

Nov No. 191

REVENUE COLLECTION

438

Payroll of 1st Detachment Vitali, 1st Sep. Bn. 105th Div. for Feb. & March 1944. We hereby acknowledge to have received from 3rd. Lt. A. Espiritusantos Agent Officer, 1st Sep Bn. the sum herein specified opposite our respective names the same cash advance allowance for our services rendered during the period set out below to the correctness of which we severally certify.

for the period from

No.	Names	Rank	Date Reported and Inducted	Monthly Pay	Remarks	From	To	Days	Pay Prop.	Total	Net	Initial	No.
1.	Dinyola Anacleto	100	1-42	\$12.00		Feb.	Mar.	60	\$24.00	\$24.00			1.
2.	Gusman Eligio	100	3-42	\$12.00		"	Mar.	60	\$24.00	\$24.00			2.
3.	Alfredo Vitaliano	Pfc.	7-15-43	\$11.00	CAUTION	Feb.	Mar.	60	\$22.00	\$22.00			3.
4.	Isidoro Palacios		7-15-43	\$11.00		Feb.	Mar.	60	\$22.00	\$22.00			4.
5.	Alfonso Moro	Pvt.	11-1-42	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00			5.
6.	Aliganga Bienvenido	Pvt.	1-1-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00			6.
7.	Cordeva Damiano	"	8-1-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00			7.
8.	Aljansantos Eusebio	"	10-14-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00			8.
9.	Pomcardas Pedro	"	11-15-42	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00			9.
10.	Gusman Marino	"	1-1-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00			10.
11.	Mamad Moro	"	11-1-42	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00			11.
12.	Jose Antonio	"	8-25-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00			12.
13.	Salcedo Porfirio	"	10-14-43	\$10.00		Feb.	Mar.	60	\$20.00	\$20.00			13.
Grand Total.....				\$136.00					\$272.00	\$272.00			

Certification of the Commanding Officer

I Certify on my official oath that the entries on this roll are correct and that the services have been rendered as stated.

I hereby acknowledge my personal liability to the government to the Paying Officer and to the soldiers concerned, for any error of fact found in the said entries.

Approved: *[Signature]*  
 1st Lieut., Infantry, AUS  
 Commanding

Certification of Witnessing Officer

I certify on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I hold myself jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

*[Signature]*  
 Corporal Acting Provost Officer

Certification of Paying Officer

I Certify on my official oath that I have paid each soldier whose name appears on this roll. The net amount set opposite to his name.

*[Signature]*  
 3rd Lieut. Inf

272

DECLASSIFIED  
 Authority AND 883078

# REVENUE COLLECTORS

for the period *April 1st to April 30th*, 193*4*

PROVINCIAL—MUNICIPAL

ALL PROVINCIAL

ALL MUNICIPAL

LICENSES  
Act No. 2711, Sec. 1 and  
Penalties  
Acts Nos. 2418  
and 2654

Total Collections

Day Total

Insular  
Penalties  
Act No. 3992  
(16)

Class  
(17)

Class  
(18)

Class  
(21)

WEIGHTS AND MEASURES

Taxes (22) Penalties (24)

Fines and  
Penalties  
Act No. 3294

Fines and  
Penalties  
Act No. 2418

Taxes (27)

Penalties (28)

(29)

(30)

(31)

77  
48  
17  
12  
13  
76  
75  
40

60  
40

26

A. DIXON  
Inspector

I certify on my official oath that I have this date witnessed the payment of the money in full of which my initial appears.

Known and jointly signed with the Inspector Officer & in case this certificate is given you pronounce in my partial-guilt.

With this I have paid each

882-17

*Consolidated*

*J. B. - 4*

11  
48  
1  
150  
110  
120  
80  
60  
60  
40  
50  
130  
20  
500.33

148191  
148191

DECLASSIFIED  
Authority AAUO 883028

105<sup>th</sup> Div. 246

UNITED STATES FORCES IN THE PHILIPPINES  
 "A" CORPS, SOUTH DIVISION, 1ST SEP. BN  
 Office of the H.Q. Detachment

1438 / 100 no. 189

GENERAL PAYROLL OF THE "EP" COMPANY, FIRST SEPARATE BN., CAMP CARMEN, Zamboanga, FOR THE MONTH OF FEBRUARY AND MARCH, 1944 Sheet No. 1  
 I hereby acknowledge to have received from 3rd. Lieut. ANDRES ESPIRITU SANTO, Agent Officer, 1st Separate Battalion the sum herein specified for my respective name, the same cash advance allowance for my services rendered during the period stated below, the correctness we severally certify.

NO.	NAMES	RANK	DATE	DATE	REMARKS	SERV	ISSUED	AMOUNT	PAY	TOTAL	DE	NET AMT	INIT	SIGNATURE OR
1.	Leonardo Elijan Santos	Sgt.	June 3/43	Sept 20/43	USFIP	1st	60	124.00	124.00	124.00	124.00	124.00	124.00	Leonardo Elijan Santos
2.	Proceliano Alvarez	Pvt.	Sept 20/43	Sept 20/43	USFIP	1st	60	120.00	120.00	120.00	120.00	120.00	120.00	Proceliano Alvarez
3.	Margarita Francisco	Pvt.	Sept 10/43	Sept 20/43	USFIP	1st	60	120.00	120.00	120.00	120.00	120.00	120.00	Margarita Francisco
4.	Tomás Bartolomé	Pvt.	Sept 20/43	Sept 20/43	USFIP	1st	60	120.00	120.00	120.00	120.00	120.00	120.00	Tomás Bartolomé
5.	Donato Ferrer	Pvt.	Sept 15/43	Sept 20/43	USFIP	1st	60	120.00	120.00	120.00	120.00	120.00	120.00	Donato Ferrer
6.	Francisco Sison	Pvt.	Oct. 22/43	Dec. 15/43	USFIP	1st	60	120.00	120.00	120.00	120.00	120.00	120.00	Francisco Sison
7.	Severino Francisco	Pvt.	Jan. 5/44	Jan. 30/44	USFIP	1st	60	120.00	120.00	120.00	120.00	120.00	120.00	Severino Francisco
8.	Walter Gonzales	Pvt.	Jan. 18/44	Jan. 30/44	USFIP	1st	60	120.00	120.00	120.00	120.00	120.00	120.00	Walter Gonzales
								1168.00	1168.00	1168.00	1168.00	1168.00		

GRAND TOTAL

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated.

I HEREBY acknowledge my personal liability to the government, to the Paying Officer and to the soldiers concerned, for any error of fact found in the said entries.

*Leonardo Elijan Santos*  
 LEONARDO E. ELIJAN SANTO  
 Sgt. H. Q. Detachment  
 Zamboanga

*Gregorio A. Balajadia*  
 GREGORIO A. BALAJADIA  
 3rd. Lieut. Inf. 1st. Sep. Bn.  
 Provost Marshal

*Donald B. Curran*  
 DONALD B. CURRAN  
 1st. Lieut. Infantry, AUS  
 1st. Separate Battalion  
 Commanding

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I HEREBY hold myself jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

*Gregorio A. Balajadia*  
 GREGORIO A. BALAJADIA  
 3rd. Lieut. Inf. 1st. Sep. Bn.  
 Provost Marshal

*Leonardo E. Elijan Santos*  
 LEONARDO E. ELIJAN SANTO  
 Sgt. H. Q. Detachment  
 Incharge

6-168-

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite of the name.

*Andres Espiritu Santo*  
 ANDRES ESPIRITU SANTO  
 3rd. Lieut. Inf.  
 Agent Officer

DECLASSIFIED  
 Authority: AWD 883078

# FRACHTLISTE AND FREIGHTLIST

Gang am  
of Departure

von  
from

Ladung nach  
Loaded for

Blatt Nr.

Sheet No

Nur zum Gebrauch der Agenten am Bestimmungsplatz For use of agents at port of destination only																			
Frachtbetrag Amount of Freight		Zu Lasten des Dampfers be- zahlte Vorfracht u. Umladekost. Local Freight and transship- ping charges paid at port of shipment for a/c of Steamer	Bemerkungen Remarks	Gewicht Weight	Maß Measurement	Frachttons Freighttons	Rate	Frachtbetrag Amount of Freight						Zu Lasten des Dampfers bezahlte Anschlußfracht und Umladekosten Local freight and transshipping charges for a/c of Steamer paid at port of destination	Rabatte 1. Periode 1st period		Rebates 2. Periode 2nd period		Bemerkungen Remarks
bezahlt paid	Zahlbar Bestimmungs- hafen Payable Destination							Prepaid	Destination			1. Periode 1st period			2. Periode 2nd period				
Kurs Exch.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	Datum Date	Datum Date	£ s. d.	Datum Date	£ s. d.	Datum Date
14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33

DECLASSIFIED  
Authority AAUD 883078

UNITED STATES FORCES IN THE PHILIPPINES  
 "A" CORPS, 10TH DIVISION, 1ST SEP BN  
 Office of the M.P. Detachment

1438

V. no. 10. 189

GENERAL PAYROLL OF THE "MP" COMPANY, FIRST SEPARATE BN, CAMP CARMEN, Zamboanga, FOR THE MONTH OF FEBRUARY AND MARCH, 1944, Sheet No. 1. We hereby acknowledge to have received from 3rd. Lieut. ANDRES ESPIRITOSANTO, Agent Officer, 1st Separate Battalion the sum HEREIN specified our respective names, the same cash advance allowance for our services rendered during the period stated below to the correctness we severally certify.

NO	NAMES	RANK	DATE REPORTED	DATE INDUCTED	REMARKS	SERV FROM	RENDERED TO	DAYS	PAY PROPER	TOTAL	DE DUCTION	NET AMT DUE SAL	INIT WIT	SIGNATURES OR THUMB MARK
1.	Leonardo Bujansantos	Sgt.	June 1/43	Aug. 27/43	USFIP	Feb. 1st	Mar. 31st	60	\$14.00	\$28.00		\$28.00	LB	Leonardo Bujansantos
2.	Pracilliano Alvarez	Pvt.	Sept 20/43	Sept. 20/43	USFIP	Feb. 1st	Mar. 31st	60	\$10.00	\$20.00		\$20.00	PA	Pracilliano Alvarez
3.	Marcelino Francisco	Pvt.	Sept 10/43	Sept. 20/43	USFIP	Feb. 1st	Mar. 31st	60	\$10.00	\$20.00		\$20.00	MF	Marcelino Francisco
4.	Tomas Bartolome	Pvt.	Sept 20/43	Sept. 20/43	USFIP	Feb. 1st	Mar. 31st	60	\$10.00	\$20.00		\$20.00	TB	Tomas Bartolome
5.	Antonie Torres	Pvt.	Sept 16/43	Sept. 20/43	USFIP	Feb. 1st	Mar. 31st	60	\$10.00	\$20.00		\$20.00	AT	Antonie Torres
6.	Francisco Sabanal	Pvt.	Oct. 22/43	Dec. 15/43	USFIP	Feb. 1st	Mar. 31st	60	\$10.00	\$20.00		\$20.00	FS	Francisco Sabanal
7.	Santiago Francisco	Pvt.	Jan. 3/43	Jan. 30/43	USFIP	Feb. 1st	Mar. 31st	60	\$10.00	\$20.00		\$20.00	ST	Santiago Francisco
8.	Meliton Gonzalez	Pvt.	Jan. 19/43	Jan. 30/43	USFIP	Feb. 1st	Mar. 31st	60	\$10.00	\$20.00		\$20.00	MG	Meliton Gonzalez
<b>GRAND TOTAL</b>									\$168.00	\$168.00		\$168.00		

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated.

I HEREBY acknowledge my personal liability to the government, to the Paying Officer and to the soldiers concerned, for any error of fact found in the said entries.

*Gregorio A. Balajadia*  
 GREGORIO A. BALAJADIA  
 3rd. Lieut. Inf. 1st. Sep. Bn.  
 Provost Marshal

*Donald J. Lecouvre*  
 DONALD J. LECOUVRE  
 1st. Lieut. Infantry, AUS  
 1st. Separate Battalion  
 Commanding

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I HEREBY hold myself jointly liable with the Paying officer in case this certificate proves erroneous in any particular.

*Gregorio A. Balajadia*  
 GREGORIO A. BALAJADIA  
 3rd. Lieut. Inf. 1st. Sep. Bn.  
 Provost Marshal

*Leonardo E. Bujansantos*  
 LEONARDO E. BUJANSANTOS  
 Sgt. M. P. Detachment  
 Incharge  
*Gregorio A. Balajadia*  
 GREGORIO A. BALAJADIA  
 3rd. Lieut. Inf. 1st. Sep. Bn.  
 Provost Marshal

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each soldier whose name appears on this roll the net amount set opposite to name.

*Andres Espiritusanto*  
 ANDRES ESPIRITOSANTO  
 3rd. Lieut. Inf.  
 Agent Officer

168.-  
*MP*

DECLASSIFIED  
 Authority NAID 883678



**Hamburg-Amerika Linie**  
Ostasienfahrt  
Hamburg

des Dampfers  
Motorschiffes  
of the Steamer  
Motorvessel

Reise Nr.  
Voyage No.

Kapitän  
Master

**MANIFEST UND  
MANIFEST A**

Abg.  
Date

H. acu 37 Bsad (D 4088)

*Handwritten:* 1# 189, 168-1, RR, 1438

1	2	3	4	5	6	7	Gewicht Weight				Maß Measurement		10	11	12	13	
							Tons	cwt.	qrs.	lbs.	Tons	feet					

DECLASSIFIED  
Authority AWD 883078

Nov 20-1948

GENERAL PAYROLL OF THE "MP COMPANY, FIRST SEPARATE BN. CAMP CARMEN, Zamboanga, D R THE MONTHS OF FEBRUARY AND MARCH 1944.  
 We hereby acknowledge to have received from 3rd Lt. ANDRES ESPIRITUSANTO, Agent Officer, 1st Sep. Bn. the sum herein specified for respective names, the same cash advance allowance for the service rendered during the period stated below to the correctness of which we severally certify.

NO.	NAMES	RANK	DATE REPORTED	DATE IN-DUCTION	MONTHLY RATE	REMARKS	SERVICE RENDERED FROM	TO	DAYS	PAY PROPER	TOTAL	DEDUCTIONS	NET AMOUNT	INITIALS	SIGNATURE	NO.
1.	Enriques, Vidal R.	Sgt.	11-1-42	11-1-42	\$14.00	USFIP	Feb. 1st	Mar. 31st	60	\$14.00	\$28.00	\$28.00				1
2.	Saavedra, Criselege	Cpl.	11-1-42	11-1-42	\$12.00	USAFFE	"	"	60	\$12.00	\$24.00	\$24.00				2
3.	Bernardo, Abelardo	"	6-1-43	6-1-43	\$12.00	USFIP	"	"	60	\$12.00	\$24.00	\$24.00				3
4.	E. Santes, Ildefonso	Pfc.	11-1-42	11-1-42	\$11.00	USAFFE	"	"	60	\$11.00	\$22.00	\$22.00				4
5.	Enriques, Candide	"	6-1-43	6-1-43	\$11.00	USFIP	"	"	60	\$11.00	\$22.00	\$22.00				5
6.	Laureano, Eucebie	"	6-1-43	6-1-43	\$11.00	USFIP	"	"	60	\$11.00	\$22.00	\$22.00				6
7.	Fabian, Flerencie	Private	6-1-43	6-1-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00	\$20.00				7
8.	Santes, David	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00	\$20.00				8
9.	Del Prado, Laure	"	11-1-42	11-1-42	\$10.00	USAFFE	"	"	60	\$10.00	\$20.00	\$20.00				9
10.	Santes, Alipio	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00	\$20.00				10
11.	De la Cruz, Roberto	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00	\$20.00				11
12.	Alvarez, Nicolas	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00	\$20.00				12
13.	Tarrosa, Francisco	"	10-18-43	10-18-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00	\$20.00				13
14.	Vicente, Domingo	"	11-2-43	11-2-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00	\$20.00				14
15.	Gangoso, Juan	Sgt.	11-1-42	11-1-42	\$14.00	USAFFE	"	"	60	\$14.00	\$28.00	\$28.00				15

GRAND TOTAL..... \$330.00

CERTIFICATE OF THE PAYING OFFICER

I CERTIFY on my official oath that I have paid each soldier whose name appears in this roll the net amount set opposite his name.

*Andres Espiritusanto*  
 ANDRES ESPIRITUSANTO  
 3rd Lieut. Infantry  
 Agent Officer

APPROVED:

*Donald J. Le Couvre*  
 DONALD J. LE COUVRE  
 1st Lieut. Inf., AUS  
 Commanding

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official oath that the entries in this roll are correct and that the services have been rendered as stated.  
 I HEREBY acknowledge my personal liability to the government, to the paying officer and to the soldier concerned, for any error of fact found in said entries.

*6-330*  
*AW*

*G. K. Balajadja*  
 G. K. BALAJADJA  
 3rd Lieut. Inf.  
 CO MP Co.

CERTIFICATE OF THE WITNESSING OFFICER

I CERTIFY on my official oath that I this date witnessed the payment of each soldier opposite of which my initial appears.

I HEREBY held myself jointly liable to the paying officer in case this certificate proves erroneous in any particular.

*Juan Gangoso*  
 JUAN GANGOSO  
 3rd Lieut. Inf.  
 Prevost Officer

DECLASSIFIED  
 Authority *AWD 883078*

THE MONTHS OF FEBRUARY AND MARCH 1944. The name here is specified. The name here is specified. The name here is specified. The name here is specified. The name here is specified.

THE MONTHS OF FEBRUARY AND MARCH 1944. The name here is specified. The name here is specified. The name here is specified. The name here is specified. The name here is specified.

NO.	NAME	GRADE	DATE	LOCATION	REMARKS
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NO.	NAME	GRADE	DATE	LOCATION	REMARKS
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330.-

330.-

*W. P. W.*

*W. P. W.*

1438

1438

2536.00

2536.00

CERTIFICATE OF THE COMMANDING OFFICER

I, the undersigned, certify that the names and grades of the personnel listed herein are correct and that they were in the service of the United States Army during the period specified.

CERTIFICATE OF THE PAYING OFFICER

I, the undersigned, certify that the names and grades of the personnel listed herein are correct and that they were in the service of the United States Army during the period specified.

CERTIFICATE OF THE WITNESSES

I, the undersigned, certify that the names and grades of the personnel listed herein are correct and that they were in the service of the United States Army during the period specified.

*C-M 808-17*

*W. P. W.*

ROLL OF THE... Acknowledge to... the name... certify...

# 148

# 148

UNITED STATES FORCES IN THE PHILIPPINES  
 "A" CORPS, 1ST SEPARATE BN.  
 Office MP Det. Bolong, 1st Separate Bn.

24145

PAYROLL OF THE "MP" COMPANY, FIRST SEPARATE BN. CAMP CARMEN, Zamboanga, FOR THE MONTHS OF FEBRUARY AND MARCH 1944.  
 I hereby acknowledge to have received from 3rd Lt. ANDRES ESPIRITUSANTO, Agent Officer, 1st Sep. Bn. the sum herein specified by names, the same cash advance allowance for the services rendered during the period stated below to the correctness of which I severally certify.

NAMES	RANK	DATE PER-	DATE EN-	MONTHS	REMARKS	SERVICE RENDERED		DAYS	PAY		DEDUC-	NET A-	INIT-	SIG-	NO
		FORMED	DUGTEDN	RATE		FROM	TO		PROPER	TOTAL					
Enriquez, Vidal R.	Sgt	11-1-42	11-1-42	\$14.00	USFIP	Feb. 1st	Mar. 31st	60	\$14.00	\$28.00		\$28.00			1
Seavedra, Crisolego	Cpl	11-1-42	11-1-42	\$12.00	USAFPE	"	"	60	\$12.00	\$24.00		\$24.00			2
Bernardo, Abelardo	"	6-1-43	6-1-43	\$12.00	USFIP	"	"	60	\$12.00	\$24.00		\$24.00			3
E. Santes, Ildefonso	Pfc	11-1-42	11-1-42	\$11.00	USAFPE	"	"	60	\$11.00	\$22.00		\$22.00			4
Enriquez, Candide	"	6-1-43	6-1-43	\$11.00	USFIP	"	"	60	\$11.00	\$22.00		\$22.00			5
Laureano, Eusebio	"	6-1-43	6-1-43	\$11.00	USFIP	"	"	60	\$11.00	\$22.00		\$22.00			6
Fabian, Flerencio	Private	6-1-43	6-1-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00		\$20.00			7
Santes, David	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00		\$20.00			8
Del Prado, Laure	"	11-1-42	11-1-42	\$10.00	USAFPE	"	"	60	\$10.00	\$20.00		\$20.00			9
Santes, Alipio	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00		\$20.00			10
De la Cruz, Roberto	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00		\$20.00			11
Alvarez, Nicolas	"	6-1-43	6-1-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00		\$20.00			12
Tarroza, Francisco	"	10-18-43	10-18-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00		\$20.00			13
Vicente, Domingo	"	11-2-43	11-2-43	\$10.00	USFIP	"	"	60	\$10.00	\$20.00		\$20.00			14
Gangese, Juan	Sgt	11-1-42	11-1-42	\$14.00	USAFPE	"	"	60	\$14.00	\$28.00		\$28.00			15

GRAND TOTAL.....

\$330.00

CERTIFICATE OF THE PAYING OFFICER

I CERTIFY on my official oath that I have paid each soldier whose names appears in this roll the net amount set opposite his name.

*Andres Espiritusanto*  
 ANDRES ESPIRITUSANTO  
 3rd Lieut. Infantry  
 Agent Officer

APPROVED:

*Donald J. Couvre*  
 DONALD J. COUVRE  
 1st Lieut. Inf., AUS  
 Commanding

DECLASSIFIED  
 Authority *AWD 883678*

CERTIFICATE OF THE COMMANDING OFFICER

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

*G. A. Balajadje*  
 G. A. BALAJADJE  
 3rd Lieut. Inf.  
 CO MP Co.

CERTIFICATE OF THE WITNESSING OFFICER

I CERTIFY on my official oath that I have this date witnessed the payment of each soldier opposite of which my initial appears.

I HEREBY hold myself jointly liable to the paying officer in case this certificate gives erroneous in any particular.

*Juan Ganoso*  
 JUAN GANOSO  
 3rd Lieut. Inf.  
 Prevent Officer

242.5

march 1944

M P O +

DECLASSIFIED

Authority 444D 883678

**DECLASSIFIED**

Authority AMD 883078

242.5

M.P. DET. 1ST SEP BN 105TH DIV

APR - 44

DECLASSIFIED  
Authority 4440 883678

242.5 Combat Co., CP 6-0, 66 Inf CT.

April 43

DECLASSIFIED

Authority: AAMD, 883028



GENERAL PAYROLL OF THE 1st INF, MD. Det. 1st Coy Bn, 105th Division For the Month of April 1-30-1949.

246  
105

We hereby certify to have received from Lieut A. ESPERITUSANTO, 1st Lt and Agent Officer, 1st Coy Bn, 105th Div, the sum specified opposite our respective names the Cash Advance Allowance for the period

which we severally certify, Monthly Cash Advance

No.	NAME	Rank	Date received	Amount	REMARKS	From	To	Month	Pay Proper	Total Pay	Deduction	Net Due	Amount E.M.	Initial witness	No.	Signature or thumb print
	Bongino Bongino			\$ 12.00		April 1	April 30	30 Days	\$14.00	\$14.00		\$ 14.00			1	
	Luis Blandino			\$ 12.00		"	"	30 Days	\$14.00	\$14.00		\$ 14.00			2	
	Francisco Francisco	1st Lt		\$ 11.00		"	"	30 Days	\$13.00	\$13.00		\$ 13.00			3	
	Miguel Guzman	1st Lt		\$ 10.00		"	"	30 Days	\$12.00	\$12.00		\$ 12.00			4	
	Desiderio Francisco	1st Lt		\$ 10.00		"	"	30 Days	\$12.00	\$12.00		\$ 12.00			5	
	Francisco Francisco	1st Lt		\$ 10.00		"	"	30 Days	\$12.00	\$12.00		\$ 12.00				
	Manuel Manalo	1st Lt		\$ 10.00		"	"	30 Days	\$12.00	\$12.00		\$ 12.00				
	Fernando	1st Lt		\$ 10.00		"	"	30 Days	\$12.00	\$12.00		\$ 12.00				
						TOTAL										

I, THE COMMANDING OFFICER, certify on my official oath that the entries on this payroll are correct and that the services have been performed as stated. I hereby acknowledge my personal liability to the government and to the Paying Officer and to the Agent Officer for any error of fact in said entries.

CERTIFICATE OF WITNESSING OFFICER  
I CERTIFY on official oath that I have observed the entries on this payroll and that the names of each Enlisted Man opposite of which my name appears are correct and that I hereby hold jointly liable with the Commanding Officer for any error of fact on this payroll.

CERTIFICATE OF PAYING OFFICER  
I CERTIFY on my official oath that I have paid the pay of the Enlisted Men whose names appear opposite of which my name appears and that I hereby hold jointly liable with the Commanding Officer for any error of fact on this payroll.

J. VILLAVUEVA  
1st Lt, Infantry  
Commanding

*[Signature]*

DONALD J. LECOUVRE  
1st Lt, Infantry  
Agent Officer

B-6

GENERAL PAYROLL OF THE RMI, MP. Det. 1st Sq Bn, 105th Division For the Month of April 1-30-1944

DECLASSIFIED  
Authority AWD 883078

We hereby certify to have received from Lieut. A. ESPIRITU SANTO, 1st Sq Bn, 105th Div., the sum specified opposite our respective names the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

NAME	RANK	Date Reported	Date Inclosed	Monthly Cash Advance	REMARKS	PAY		Month Days	Pay Proper	Total Pay	Deductions	Net Amt Due EMI	Initial Witness	No.	Signature or Thumb Mark
						From	To								
Benjamin Durand	Sgt			\$ 14.00		April 1	Apr 30	30 Days	\$ 14.00	\$ 14.00		\$ 14.00		1	<i>Benjamin Durand</i>
Luigi Casanova	Cpl			\$ 12.00		"	"	30 Days	\$ 12.00	\$ 12.00		\$ 12.00		2	<i>Luigi Casanova</i>
Venancio Francisco	Pfc			\$ 11.00		"	"	30 Days	\$ 11.00	\$ 11.00		\$ 11.00		3	
Walter Sullivan	Pvt			\$ 10.00		"	"	30 Days	\$ 10.00	\$ 10.00		\$ 10.00		4	<i>Jilario Aguirre</i>
Walter Francisco	Pvt			\$ 10.00		"	"	30 Days	\$ 10.00	\$ 10.00		\$ 10.00		5	<i>Francisco Durand</i>
Michael Francisco	Pvt			\$ 10.00		"	"	30 Days	\$ 10.00	\$ 10.00		\$ 10.00		6	<i>Michael Francisco</i>
Antonio Mando	Pvt			\$ 10.00		"	"	30 Days	\$ 10.00	\$ 10.00		\$ 10.00		7	<i>Antonio Mando</i>
Antonio Mariano	Pvt			\$ 10.00		"	"	30 Days	\$ 10.00	\$ 10.00		\$ 10.00		8	<i>Antonio Mariano</i>

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the amount due to the Paying Officer and to the officers assigned for any error of fact in said entries.

J. VILLAVIEVA  
3rd Lieut. Infantry  
Commanding

DONALD J. LECOURVE  
1st Lieut. Inf. A.S.  
Co. Commander

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on official oath that I have witnessed the payment of the Entries on this roll opposite of which my initial appears. I hereby hold jointly liable with the Paying Officer in case this receipt is proven erroneous in any particular.

*Miguel Parilla*  
MIGUEL PARILLA  
3rd Lieut. Inf.  
P.O. Station  
MP. Det.

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each Enlisted Man whose names appears on this roll, the net amount due opposite his name.

A. ESPIRITU SANTO  
3rd Lieut. Infantry  
Agent Officer

FROM WHOM RECEIVED OR TO WHOM PAID

RECEIVED

DATE

(Official Stamp)

(Name of Officer)

B-8

B-8

246

GENERAL PAYROLL OF THE E.M. MP. Det 1st Sep Bn, 105th Division For the month of April 1-30-1944

We hereby certify to have received from 1st Lt. A. ESPINTUSANTO, on S-4 and Agent Officer, 1st Sep Bn, with Det., the sum specified opposite our respective names the same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

NAMES	RANK	Date Re-Ported	Date to be deducted	Monthly Cash Advance	REMARKS	PAY		Month Days	Pay Proper	Total Pay	Deduction	Net Amt Due. E.M.	Initial Witness	No.	Signature or Thumb Mark
						From	To								
James Conner	Sgt		USAPFE	\$ 14.00		April 1	Apr. 30	30 Days	\$ 14.00	\$ 14.00		\$ 14.00		1.	<i>James Conner</i>
Edo Clevares	Cpl		USAPFE	\$ 12.00		"	"	30 Days	\$ 12.00	\$ 12.00		\$ 12.00		2.	<i>Edo Clevares</i>
Francis Francisco	Pvt		USAPFE	\$ 11.00		"	"	30 Days	\$ 11.00	\$ 11.00		\$ 11.00		3.	
John Gomez	Pvt		USAPFE	\$ 10.00		"	"	30 Days	\$ 10.00	\$ 10.00		\$ 10.00		4.	<i>Philario Gomez</i>
Francisco Francisco	Pvt		USAPFE	\$ 10.00		"	"	30 Days	\$ 10.00	\$ 10.00		\$ 10.00		5.	<i>Francisco Francisco</i>
Francisco Francisco	Pvt		USAPFE	\$ 10.00		"	"	30 Days	\$ 10.00	\$ 10.00		\$ 10.00		6.	<i>Francisco Francisco</i>
Francisco Francisco	Pvt		USAPFE	\$ 10.00		"	"	30 Days	\$ 10.00	\$ 10.00		\$ 10.00		7.	
Francisco Francisco	Pvt		USAPFE	\$ 10.00		"	"	30 Days	\$ 10.00	\$ 10.00		\$ 10.00		8.	
TOTAL															

CERTIFICATE OF THE COMMANDING OFFICER:

I, CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the officers concerned for any error of fact on said entries.

J. VILLANUEVA  
3rd Lt. Inf. Infantry  
Commanding

DONALD J. LECOURNE  
1st Lt. Inf. ADS  
Asst. Commander

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have witnessed the payment of cash Enlisted Men opposite of which my initials appears.  
I, hereby hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

*James Conner*  
1st Lt. Inf. 105th Div.  
1st Lt. Inf. 105th Div.  
1st Lt. Inf. 105th Div.

CERTIFICATE OF PAYING OFFICER:

I, CERTIFY on my official oath that I have paid cash Enlisted Men whose names appear on this roll the net amount set opposite his name.

A. ESPINTUSANTO  
3rd Lt. Inf. Infantry  
Agent Officer

DECLASSIFIED  
Authority AWD 883078

# STATEMENT AND INVENTORY OF ACCOUNTABLE FORMS

OF

Provincial Treasurer

OF

(Province)

COVERING THE PERIOD FROM

to , 19

## RECORD OF AUDIT

Checked:

To last report by

her debit items by

redit items by

Balance

To Prov. Form No. 60 (A) by

Computations by

To Prov. Form No. 56 (A) by

To Prov. Form No. 55 (A) by

To Stock in Treasurer's Office by

Reviewed by

1. This report will be made in duplicate at the end of each month, or in case of transfer of the Provincial Treasurer's office, from the first of the month to the date of transfer. One copy thereof will be submitted to the Provincial Auditor and the other copy retained for file with the provincial accounts. No copy need be sent to the Insular Auditor.

2. Opposite the item "Received since" will be shown the quantity and serial numbers of the forms which do not possess a fixed value. Forms entered opposite the item "Issued during the period" will be supported by Invoice-Receipts duly signed by the Officers to whom same were invoiced. Forms issued but not yet receipted for, will be shown as "In Transit" under the Inventory portion of the report opposite the name of the office to which the forms have been sent. Credits for cancelled forms having fixed value will be supported by the cancelled forms themselves. Credits for forms destroyed by the Provincial Auditor will be supported by his certificate of destruction. Credits for forms lost will be supported by the authority of the Insular Auditor.

3. Credits for Internal-Revenue Accountable Forms sold should agree with the credits taken on Provincial Form No. 56-A, statement of Internal Revenue Collections. Credits for Provincial Accountable Forms "Used and Sold during the period" should be supported by an abstract showing the name of the office or officer, the quantity and serial numbers (if any) of the forms. Provincial Form No. 10 (A), Abstract of Receipts, may be utilized for this purpose—making the necessary modification thereof.

4. The Inventory should check with the "Balance" as shown by the statement, and the quantity and serial numbers (if any) of each kind of forms on hand in each municipality should agree with the balance shown in the Report of Accountable Forms, Provincial Form No. 60 (A), of the Deputy-Municipal Treasurer concerned. The Provincial Treasurer should make it a rigid duty of his Traveling Deputies to verify the balances of accountable forms on hand in each municipality with the Report of Accountable Forms, Provincial Form No. 60 (A), at each liquidation.

DECLASSIFIED  
Authority AAIA 883078

Internal Revenue Stamps

Use

Receipts Provincial No. 19 (A)

Real Property Tax Receipts Provincial Form No. 25 (A)

General Form No. 13 (A)

Receipts Provincial Form No. 13 (A)

Quantity Serial Numbers Quantity Serial Numbers Quantity Serial Numbers

50

586463.84

5076

3200

588

683

32800

51000

3000

4089.26

586463.84

56176

53598

3552

683

512.44

44619.77

3730

1291

168

6

1

5421.00

586463.84

27843.07

32448

52507

5590

677

619

54038.00

4089.26

586463.84

56176

53598

3552

683

619

207

986.00

169.10

1596.06

932

4570101-700  
159301-300  
522493-500  
1547543-600  
5226506-600  
5226511-700

364301-1500  
171006-200  
566163-300  
566261-500  
566273-600  
566274-500

101325-400

5

INVENTORY

DECLASSIFIED  
Authority AWD 883078

111575-275 28 18504-585 172

GENERAL PAYROLL OF THE EM, MP Det. 1st Sep Bn, 105th Division For the Month of April 1-30-1944

246  
105th Div

We hereby certify to have received from Lieut. A ESPINUSANTO, 1st Sgt and Agent Officer, 1st Sep Bn, opposite our respective names the same Cash Advance Allowance for our services rendered during the period for which we severally certify.

No.	NAME	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		Month Days	Pay Proper	Total Pay	Deductions
							From	To				
1	Benjamin Borceri	Sgt		USAFFE	\$ 14.00		April 1	Apr. 30	30 Days	\$ 14.00	\$ 14.00	
2	Lucilo Claveria	Cpl		USAFFE	\$ 12.00		"	"	30 Days	\$ 12.00	\$ 22.00	
3	Venancio Francisco	Pfc		USAFFE	\$ 11.00		"	"	30 Days	\$ 11.00	\$ 33.00	
4	Hilario Guzman	Pvt		USAFFE	\$ 10.00		"	"	30 Days	\$ 10.00		
5	Desiderio Francisco	Pvt		USAFFE	\$ 10.00		"	"	30 Days	\$ 10.00		
6	Feliciano Francisco	Pvt		USAFFE	\$ 10.00		"	"	30 Days	\$ 10.00		
	Eneas Manalo	Pvt		USAFFE	\$ 10.00		"	"	30 Days	\$ 10.00		
	Patrocio	Pvt		USAFFE	\$ 10.00		"	"	30 Days	\$ 10.00		
							TOTAL					

SIGNATURE OF THE COMMANDING OFFICER:

I on my official oath that the entries on this payroll are correct and that the services have been rendered by the personnel named herein. I HEREBY acknowledge my personal liability to the Government and to the Paying Officer and to the Agent Officer for any error of fact in said entries.

J. VILLANUEVA  
2nd Lieut, Infantry  
Commanding

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have witnessed the services of each enlisted man specified in the above and I hereby hold jointly liable the paymaster and the Agent Officer whose certificate proves correct.

DECLASSIFIED  
Authority NAV 883678

619  
Quantity  
SERIALS  
EXC FROM

DECLASSIFIED

Authority AND 883078

GENERAL RYPOLL OF THE P.M., MP Det., 1st Sep Bn, 105th Inf, 1st Div, 1st Lt.

We hereby certify to have received from Lieut A. ESPIRITUSANTO, Bn S- Agent of the 105th Inf, 1st Div, 1st Lt. the same Cash Advance Allowance for our services rendered opposite our respective names for which we severally certify.

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	PAY		MPay Proper
							From	To	
1	Benjamin Berceuil	Sgt		USAFFE	₱ 14.00		April 1	Apr. 30	30 14.00
2	Lucio Claveria	Cpl		USAFFE	₱ 12.00		"	"	30 12.00
3	Venancio Francisco	Pfc		USAFFE	₱ 11.00		"	"	30 11.00
4	Hilario Guzman	Pvt		USAFFE	₱ 10.00		"	"	30 10.00
5	Desiderio Francisco	Pvt		USAFFE	₱ 10.00		"	"	30 10.00
6	Feliciano Francisco	Pvt		USAFFE	₱ 10.00		"	"	30 10.00
7	Eusebio Manalo	Pvt		USAFFE	₱ 10.00		"	"	30 10.00
8	Patrocino Mariano	Pvt		USFIP	₱ 10.00		"	"	30 10.00
TOTAL									30 100.00

CERTIFICATE OF THE COMMANDING OFFICER:

I, CERTIFY on my official oath that the entries on this roll, are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the paying Officer and to the officers concerned for any error of fact in said entries.

J. VILLAVIEJA  
2nd Lieut, Infantry  
Commanding

DONALD J. LECOYRE  
1st Lieut. Inf. AUS  
Bn. Commander

APPROVED

CERTIFICATE OF WITNESSING OFFICER:

I, CERTIFY on official oath that I have witnessed the entries of each Enlisted Men opposite of which my initials are written. I hereby hold jointly liable with the Commanding Officer in case this certificate proves erroneous in any particular.

Miguel Peralta  
MIGUEL PERALTA  
3rd Lieut. Inf  
PO. 1st Sep Bn  
MP Det.

DECLASSIFIED  
Authority AWD 883678

1 Form Registration  
Cattle Registration  
Certificates  
No. 56(A)  
1 Municipal Form  
Documentary Stamps  
Internal Revenue  
Stamps  
No. 77(A)  
1 Municipal Form  
General Receipts Provincial  
Form No. 19 (A)  
No. 78 (A)  
1 Municipal Form  
Real Property Tax Receipts  
Provincial Form No. 25 (A)  
No. 79(A)  
1 Municipal Form  
No. 80(A)

Quantity	Serial Numbers	Quantity	Serial Numbers	Quantity	Serial Numbers	Quantity	Serial Numbers
100		100		100		100	
200		200		200		200	
200 -		200		200		200	
127		127		127		127	

Quantity	Serial Numbers	Quantity	Serial Numbers	Quantity	Serial Numbers	Quantity	Serial Numbers
100		100		100		100	
200		200		200		200	
200		200		200		200	
127		127		127		127	

INVENTORY

6101-200 127- 45374-500 200 -127601-800 200 127701-800 100 66501-600 100 66601-700 100 656

5000  
4098



242.5

M.P. DET. 1ST SEP BN 105TH DIV

APR - 44

DECLASSIFIED

Authority AMAD 883078

242.5 Combat Co., CP 6-0, 66 Inf CT.

April '43

DECLASSIFIED  
Authority: AAMD 883028

242.3

MP. DET. 1ST SEP BN. 105TH DIV

MAY 44

~~2-5 - 12-19-50 - 1-1-51~~ ~~1-1-51~~

**DECLASSIFIED**  
Authority: AUA 883028

**DECLASSIFIED**  
 Authority AND 883078

GENERAL PAYROLL OF THE E.M. MP. Det. 1st Sq. Bn, 105th Div. For the Month of May

246  
 105th Div

We hereby certify to have received from Lieut. A. ESPINOSA, Bn S-4 and Agent of the sum specified opposite our respective names the same Cash Advance Allowance for the period stated, below to the correctness for which we severally certify.

No.	NAMES	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	From	To	Month	Days	Pro
1.	Benjamin Barcos	Sgt			USAFFE \$ 14.00		May 1	May 31		31 days	\$ 14.00
2.	Lucilo Claveria	Cpl			USAFFE \$ 12.00		"	"		31 days	\$ 12.00
3.	Venancio Francisco	Pfc			USAFFE \$ 11.00		"	"		31 days	\$ 11.00
4.	Hilario Guzman	Pvt			USAFFE \$ 10.00		"	"		31 days	\$ 10.00
5.	Davidario Francisco	Pvt			USAFFE \$ 10.00		"	"		31 days	\$ 10.00
6.	Feliciano Francisco	Pvt			USAFFE \$ 10.00		"	"		31 days	\$ 10.00
7.	Rocario Manalo	Pvt			USAFFE \$ 10.00		"	"		31 days	\$ 10.00
8.	Patrocino Mariano	Pvt.			USAFFE \$ 10.00		"	"		31 days	\$ 10.00
							T - 1 - 1				

CERTIFICATE OF THE COMMANDING OFFICER

I, CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the officers concerned for any error of fact in said entries.

J. VILLANUEVA  
 1st Lieut. Infantry  
 Commanding

DONALD J. LECOUVER  
 1st Lieut. Inf. AUS  
 Bn Commander

CERTIFICATE OF WITNESSING OFFICER

I, CERTIFY on official oath that I have witnessed the payment of each listed man opposite of which my initials appear. I hereby hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

Miguel Peralta  
 1st Lieut. Infantry  
 P. M. 105th Div

APPROVED

*M. C. S.*

*Re*

*130 A*

*10/21/50*

**DECLASSIFIED**  
Authority *AND 883078*

GENERAL PAYROLL OF THE E.M. MP. Det. 1st. Sep Bn, 105th Div. For the Month of

We hereby certify to have received from Lt. Col. R. E. RIMMINGTON, Bn S-4 and the sum specified opposite our respective names the Monthly Cash Advance Allowance stated below to the correctness for which we severally certify.

No.	NAME	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	From	To	Month	Days
1	Benjamin Berceuil	Sgt			\$ 14.00					
2	Lucilo Claveria	Cpl			\$ 12.00			May 31		31 days
3	Venancio Francisco	Pfc			\$ 11.00			"		31 days
4	Hilario Guzman	Trt			\$ 10.00			"		31 days
5	Desiderio Francisco	Trt			\$ 10.00			"		31 days
6	Feliciano Francisco	Trt			\$ 10.00			"		31 days
7	Zacarias Manalo	Trt			\$ 10.00			"		31 days
8	Patrocino Mariano	Trt			\$ 10.00			"		31 days

CERTIFICATE OF THE COMMANDING OFFICER

I, CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the Government and to the Paying Officer, and to the officers concerned for any error of fact in said entries.

J. VILLANUEVA  
3rd Lieut. Infantry  
Commanding

CERTIFICATE OF ENDORSING OFFICER

I, CERTIFY on official oath that I have witnessed the payment of each Enlisted Man opposite of which my initial appears. I, hereby hold jointly and severally with the Paying Officer in case this certificate presents any discrepancy in any particular.

Miguel Paralta

APPROVED

DONALD J. LECOUVRE  
1st. Lieut. Inf. U.S.  
Bn Commander

DECLASSIFIED  
Authority AND 883078

GENERAL JOYROLL OF THE E.M. MP Det. 1st Sgt BN, 105th Inf. For the Month of May 3-31-1944

DECLASSIFIED  
Authority AWD 883078

We hereby certify to have received from Lead. RESPIR. USMATE, On 5-4 and Agent Officer, 105th Inf., the sum specified opposite our respective names the same Cash Advance Allowance for our services rendered during the period stated below at the correct hour for which we actually certify.

No.	NAMES	RANK	Date Reported	Date Deducted	Monthly Cash Advance	REMARKS	From	To	Month	Days	Pay per day	Total Pay	Deduction	Net Pay	Signature or Thumb Mark
1	Benjamin Barcan	Sgt			USAFPE \$ 14.00		May 1	May 3	31 days	\$ 14.00	\$ 14.00	\$ 14.00		\$ 14.00	1 <i>[Signature]</i>
2	Lucile Claverie	Cpl			USAFPE \$ 12.00				31 days	\$ 12.00	\$ 12.00	\$ 12.00		\$ 12.00	2 <i>[Signature]</i>
3	Vanasco Francisco	Pfc			USAFPE \$ 11.00				31 days	\$ 11.00	\$ 11.00	\$ 11.00		\$ 11.00	3 <i>[Signature]</i>
4	Hilario Gogman	Pvt			USAFPE \$ 10.00				31 days	\$ 10.00	\$ 10.00	\$ 10.00		\$ 10.00	4 <i>[Signature]</i>
5	Donisario Francisco	Pvt			USAFPE \$ 10.00				31 days	\$ 10.00	\$ 10.00	\$ 10.00		\$ 10.00	5 <i>[Signature]</i>
6	Feliciano Francisco	Pvt			USAFPE \$ 10.00				31 days	\$ 10.00	\$ 10.00	\$ 10.00		\$ 10.00	6 <i>[Signature]</i>
7	Zacarias Manalo	Pvt			USAFPE \$ 10.00				31 days	\$ 10.00	\$ 10.00	\$ 10.00		\$ 10.00	7 <i>[Signature]</i>
8	Fabronio Mariano	Pvt			USAFPE \$ 10.00				31 days	\$ 10.00	\$ 10.00	\$ 10.00		\$ 10.00	8 <i>[Signature]</i>
T o t a l															

CERTIFICATE OF THE COMMANDING OFFICER

I, CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the Agents concerned for any error of fact in said entries.

*[Signature]*  
1st Lt. Inf. 105th  
Commanding

105TH INFANTRY  
1st Lt. Inf. 105th  
Commanding

CERTIFICATE OF WITNESSED OFFICER

I, CERTIFY on my official oath that I have witnessed the payment of each Enlisted Man appearing on this roll, and I hereby hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

*[Signature]*

CERTIFICATE OF PAYING OFFICER

I, CERTIFY on my official oath that I have paid each Enlisted Man whose name appears on this roll, the net amount set opposite his name.

*[Signature]*  
Agent Officer

CREDIT

DEBIT

FROM WHOM RECEIVED OR TO WHOM PAID

RECEIPT NUMBER

DATE

(Name)

(Official Title)

(Name of Officer)



246  
105

GENERAL PAYROLL OF THE E.M. REGT, 1st Sep Bn, 105th Div. For the Month of May 1-31-1944

246  
105

DECLASSIFIED  
Authority AWD 883678

We hereby certify to have received from Lieut. C. ESPRITU SANTO, 1st Lt and Squad Officer, 1st Sep Bn, 105th Div., the sum specified opposite or respective names the same Cash Advance Allowance for our services rendered during the period stated below of the correctness for which we mutually verify.

No.	NAME	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	From	To	Month	Days	Pay Proper	Total Pay	Deduction	Net Amt. Due E.M.	Postal Address	No.	Signature or Thumb Mark
1	Benjamin Barcard	Sgt			\$14.00		Month	May 31	31	days	\$ 14.00	\$ 14.00	\$ 14.00			1	<i>[Signature]</i>
2	Leola Clasen	Sgt			\$12.00		"	"	31	days	\$ 12.00	\$ 12.00	\$ 12.00			2	<i>[Signature]</i>
3	Juanito Francisco	Pvt			\$11.00		"	"	31	days	\$ 11.00	\$ 11.00	\$ 11.00			3	<i>[Signature]</i>
4	Hilario Sufman	Pvt			\$10.00		"	"	31	days	\$ 10.00	\$ 10.00	\$ 10.00			4	<i>[Signature]</i>
5	Juanito Francisco	Pvt			\$10.00		"	"	31	days	\$ 10.00	\$ 10.00	\$ 10.00			5	<i>[Signature]</i>
6	Francisco Francisco	Pvt			\$10.00		"	"	31	days	\$ 10.00	\$ 10.00	\$ 10.00			6	<i>[Signature]</i>
7	Francisco Francisco	Pvt			\$10.00		"	"	31	days	\$ 10.00	\$ 10.00	\$ 10.00			7	<i>[Signature]</i>
8	Francisco Francisco	Pvt			\$10.00		"	"	31	days	\$ 10.00	\$ 10.00	\$ 10.00			8	<i>[Signature]</i>

**CERTIFICATE OF THE COMMANDING OFFICER**  
I CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the Officers concerned for any error of fact in said entries.

J. VILLANUEVA  
1st Lt. Infantry  
Commanding

DONALD J. LECOURVE  
1st Lt. Inf. ADS.  
Platoon Commander

**CERTIFICATE OF WITNESSING OFFICER**  
I CERTIFY on official oath that I have examined the Payroll of each Enlisted Man opposite or adjacent to his name and I hereby hold myself liable to the government and to the Paying Officer for any error of fact in said entries.

**CERTIFICATE OF PAYING OFFICER**  
I CERTIFY on my official oath that I have paid each Enlisted Man whose name appears on this roll, the net amount set opposite his name.

C. ESPRITU SANTO  
1st Lt. Infantry  
Squad Officer

DATE RECEIVED NUMBER FROM WHOM RECEIVED OR TO WHOM PAID

(Official Title.)

(Station.)

FROM WHOM RECEIVED OR TO WHOM PAID.

DEBIT.

CREDIT.

*Handwritten initials: A-D*

DECLASSIFIED  
Authority *AUD 883078*

242.3

MP. DET. 1ST SEP BN. 105TH DIV

MAY 44

DECLASSIFIED  
Authority 440 883678

~~2.5~~ = "1" - ~~Jan 66~~ - C-7 - ~~June 49~~

**DECLASSIFIED**  
Authority 4440, 883078

242.5

MP. DET. 1ST SEP BN. 105TH DIV

JUN - 44

DECLASSIFIED

Authority 4440 883678

~~2425-113m C.T. 2/24/44~~

DECLASSIFIED  
Authority 4440 882078



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MAIN FACTORIES AND EXECUTIVE OFFICES  
ROCHESTER, N. Y.

NO.

GENERAL PAYROLL OF THE RM. MR. Det. 1st Sq. Bn. 103th Div. For the month of June 1-30-1944

We hereby certify to have received from Lt. J. A. ESPANTUSSATO, RM. S-4 and Agent Officer, 1st Sq. Bn. 103th Div. the sum specified opposite our respective names the Same Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we hereby certify.

No.	NAME	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	From	To	Month	Days	Pay Proper	Total Paid	Deductions	Net Due	Initials	Address	No.	Signature	Thumb Mark
1	Donovan Edward	Sgt.			USAPPE		June 1	June 30	30	days	\$ 14.00	\$ 14.00		\$ 14.00					
2	Loche Clarence	Cpl.			USAPPE		"	"	30	days	\$ 12.00	\$ 12.00		\$ 12.00					
3	Vanover Frederick	Pvt.			USAPPE		"	"	30	days	\$ 11.00	\$ 11.00		\$ 11.00					
4	Holmes Gustav	Pvt.			USAPPE		"	"	30	days	\$ 10.00	\$ 10.00		\$ 10.00					
5	Donovan Frederick	Pvt.			USAPPE		"	"	30	days	\$ 10.00	\$ 10.00		\$ 10.00					
6	McIntosh Frederick	Pvt.			USAPPE		"	"	30	days	\$ 10.00	\$ 10.00		\$ 10.00					
7	McIntosh Marshall	Pvt.			USAPPE		"	"	30	days	\$ 10.00	\$ 10.00		\$ 10.00					
8	McIntosh Marshall	Pvt.			USPIP		"	"	30	days	\$ 10.00	\$ 10.00		\$ 10.00					

Signature of Thumb Mark  
 1. *Francis Thomas*  
 2. *Francis Thomas*  
 3. *Francis Thomas*  
 4. *Francis Thomas*  
 5. *Francis Thomas*  
 6. *Francis Thomas*  
 7. *Francis Thomas*  
 8. *Francis Thomas*

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the government and to the Paying Officer and to the Officers concerned for any errors of fact in this statement.

*J. W. McINTOSH*  
 1st Lt. Inf. 103th Div.  
 Commanding Officer

*EDWARD J. DONOVAN*  
 Sgt. Inf. 103th Div.  
 Paying Officer

CERTIFICATE OF WITNESSED OFFICER

I CERTIFY on official oath that I have examined the payment of each enlisted man opposite of which my name appears. I hereby hold jointly liable with the Paying Officer in case this certificate proves erroneous in any particular.

*William J. McINTOSH*  
 1st Lt. Inf. 103th Div.  
 P.O. MR. Det.

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each enlisted man whose name appears on this roll, the amount set opposite his name.

*J. A. ESPANTUSSATO*  
 1st Lt. Inf. 103th Div.  
 Agent Officer

DECLASSIFIED  
 Authority *AW 883678*

RECEIVED NUMBER FROM WHOM RECEIVED OR TO WHOM PAID DEBIT CREDIT

GENERAL PAYROLL OF THE 2nd MP Det 1st Sup Co, 105th Inf. For the month of June 1-30-1944

We hereby certify to have received from Lt. A. ESPINOSA, 1st Sup Co, 105th Inf. the sum specified opposite our respective names for Same Co. Advance Allowance for our services rendered during the period stated below to the correction for which we hereby certify.

No.	NAME	RANK	Date Reported	Date Inducted	Monthly Cash Advance	From	To	Month	Days	Pay Proper	Total Pay	Deduction	Net Amt. Due	Initial	Witness
1	Enrique Pizarro	Sgt			\$ 14.00	June 1	June 30	30 days		\$ 14.00	\$ 14.00	\$ 14.00			
2	Enrique Chacón	Cpl			\$ 12.00	"	"	30 days		\$ 12.00	\$ 12.00	\$ 12.00			
3	Francisco Francisco	Pvt			\$ 11.00	"	"	30 days		\$ 11.00	\$ 11.00	\$ 11.00			
4	Hilario Gómez	Pvt			\$ 10.00	"	"	30 days		\$ 10.00	\$ 10.00	\$ 10.00			
5	Francisco Francisco	Pvt			\$ 10.00	"	"	30 days		\$ 10.00	\$ 10.00	\$ 10.00			
6	Francisco Francisco	Pvt			\$ 10.00	"	"	30 days		\$ 10.00	\$ 10.00	\$ 10.00			
7	Francisco Márquez	Pvt			\$ 10.00	"	"	30 days		\$ 10.00	\$ 10.00	\$ 10.00			
8	Francisco Márquez	Pvt			\$ 10.00	"	"	30 days		\$ 10.00	\$ 10.00	\$ 10.00			
Total										\$ 100.00	\$ 100.00	\$ 100.00			

Signature of Commanding Officer  
 Signature of Paying Officer  
 Signature of Witness

CERTIFICATE OF THE COMMANDING OFFICER

I, ENRIQUE CHACÓN, in my official capacity certify that the entries on this roll are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the Government and to the Paying Officer and to the officers concerned for any amount of pay or gratuity due on this roll.

Signature of Commanding Officer

CERTIFICATE OF WITHDRAWING OFFICER

I, ENRIQUE CHACÓN, in my official capacity certify that these advances have been paid to each enlisted man opposite of which my initial appears. I hereby bind myself, jointly with the Paying Officer in case this certificate proves defective in any particular.

Signature of Withdrawing Officer

CERTIFICATE OF PAYING OFFICER

I, ENRIQUE CHACÓN, in my official capacity certify that I have paid each enlisted man whose name appears on this roll, the net amount of pay opposite his name.

Signature of Paying Officer

Receipt Number: \_\_\_\_\_  
 From Whom Received or To Whom Paid, and amount: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 (Station) \_\_\_\_\_

DECLASSIFIED  
 Authority: 8883028



GENERAL PAYROLL OF THE E.M. No. 1st Sep On, 105th Div. For the month of June 1-30-1944

We hereby certify to have received from Bank A. ESPINOSA, On 5-4 and Agent Officer, 1st Sep On, 105th Div. the sum specified opposite our respective names the General Cash Advance Allowance for our services rendered during the period stated below to the correctness for which we mutually certify.

No.	NAME	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	From	To	Months	Days	Pay Proper	Total Pay	Deductions	Net Amt. Due E.M.	Initial	Witness
1	Benjamin Escant	Sgt			USAFPE	\$ 14.00	June 1	June 30	30 days		\$ 14.00	\$ 14.00	\$ 14.00			
2	Luiso Clafaro	Sgt			USAFPE	\$ 12.00	"	"	30 days		\$ 12.00	\$ 12.00	\$ 12.00			
3	Antonio Francisco	Sgt			USAFPE	\$ 11.00	"	"	30 days		\$ 11.00	\$ 11.00	\$ 11.00			
4	Julio Gomez	Sgt			USAFPE	\$ 10.00	"	"	30 days		\$ 10.00	\$ 10.00	\$ 10.00			
5	Justino Francisco	Sgt			USAFPE	\$ 10.00	"	"	30 days		\$ 10.00	\$ 10.00	\$ 10.00			
6	Roberto Francisco	Sgt			USAFPE	\$ 10.00	"	"	30 days		\$ 10.00	\$ 10.00	\$ 10.00			
7	Carlos Rando	Sgt			USAFPE	\$ 10.00	"	"	30 days		\$ 10.00	\$ 10.00	\$ 10.00			
8	Antonio Rando	Sgt			USAFPE	\$ 10.00	"	"	30 days		\$ 10.00	\$ 10.00	\$ 10.00			
						Total			30 days		\$ 10.00	\$ 10.00	\$ 10.00			

Signature or Thumb Mark  
 Benjamin Escant  
 Luiso Clafaro  
 Antonio Francisco  
 Julio Gomez  
 Justino Francisco  
 Roberto Francisco  
 Carlos Rando  
 Antonio Rando

CERTIFICATE OF THE COMMANDING OFFICER  
 I CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Agent Officer and to the officers concerned for any errors of fact or law on said entries.

J. VILLANUEVA  
 1st Lieut Inf  
 105th Div

CERTIFICATE OF WITNESSING OFFICER  
 I CERTIFY on official oath that I have witnessed the payment of each Enlisted Man reported as shown against my name. I hereby attest monthly books with the Paying Officer in case this certificate proves otherwise in any particular.

Miguel Puente  
 1st Lieut Inf  
 105th Div

CERTIFICATE OF PAYING OFFICER  
 I CERTIFY on my official oath that I have paid each Enlisted Man whose name appears on this roll, the net amount set opposite his name.

A. ESPINOSA  
 1st Lieut Inf  
 105th Div

Receipt Number  
 From Whom Reported or To Whom Paid  
 Department No  
 Date  
 District  
 Station

DECLASSIFIED  
 Authority: E.O. 13526, 883078

GENERAL PAYROLL OF THE B.M. No. 105th Inf. For the month of June 1-30-1944

We hereby certify to have received from Capt. A. ESPINOSA, On 3-A and Agent Officer, 105th Inf. the sum specified opposite our respective names for Same Leave Advance Allowance for our services rendered during the period stated below to the correctness for which we severally certify.

No.	NAME	RANK	Date Reported	Date Inducted	Health	Cash Advance	REMARKS	From	To	Months	Pay Proper	Total Pay	Deduction	Net Pay	No. of Months	Signature of Month
1	Domingo Escobar	Sgt		USAFFE	\$ 14.00			June 1	June 30	30 days	\$ 14.00	\$ 14.00		\$ 14.00	1	Rosario Thomas
2	Lucho Cruz	Sgt		USAFFE	\$ 12.00			"	"	30 days	\$ 12.00	\$ 12.00		\$ 12.00	2	Lucho Cruz
3	Vencisco Francisco	Sgt		USAFFE	\$ 11.00			"	"	30 days	\$ 11.00	\$ 11.00		\$ 11.00	3	
4	Adolfo Cruz	Sgt		USAFFE	\$ 10.00			"	"	30 days	\$ 10.00	\$ 10.00		\$ 10.00	4	Julian Gonzalez
5	Domingo Francisco	Sgt		USAFFE	\$ 10.00			"	"	30 days	\$ 10.00	\$ 10.00		\$ 10.00	5	Francisco Rodriguez
6	Esteban Francisco	Sgt		USAFFE	\$ 10.00			"	"	30 days	\$ 10.00	\$ 10.00		\$ 10.00	6	Francisco Rodriguez
7	Leandro Garcia	Sgt		USAFFE	\$ 10.00			"	"	30 days	\$ 10.00	\$ 10.00		\$ 10.00	7	Manuel...
8	Antonio Garcia	Sgt		USAFFE	\$ 10.00			"	"	30 days	\$ 10.00	\$ 10.00		\$ 10.00	8	
								Total		240 days	\$ 120.00	\$ 120.00		\$ 120.00		

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official oath that the entries on this roll are correct and that full services have been rendered as stated. I HEREBY acknowledge my personal liability to the government and to the Paying Officer and to the officers concerned for any errors of fact on said entries.

ESPINOSA  
1st Lieut. Inf. 105th  
Commanding

ESPINOSA  
1st Lieut. Inf. 105th  
Commanding

CERTIFICATE OF WITNESING OFFICER

I CERTIFY on my official oath that I have advised the paymaster of each enlisted man's name and rank as stated opposite his name. I hereby bind myself with the Paying Officer in case this certificate proves erroneous in any particular.

*[Signature]*  
1st Lieut. Inf. 105th  
10. 1944

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each enlisted man stated names appears on this roll, the net amount set opposite his name.

ESPINOSA  
1st Lieut. Inf. 105th  
Agent Officer

DECLASSIFIED  
Authority: AIAA 883028

RECEIVED

DEPT.

FROM WHOM RECEIVED OR TO WHOM PAID

RECEIVED NUMBER

(Initials)

(Official Title)

(Date)

GENERAL PAYROLL OF THE P.M. MP Det. 1st Sep Coy, 105th Div. For the month of June 1-30-1944

We hereby certify to have received from Luigi A. ESPINOSA, En S-A and Agent Officer, 1st Sep Coy, 105th Div. the sum specified opposite our respective names the Same Cash Advance Allowance for our services rendered during the period stated below to the corporation for which we severally certify.

No.	NAME	RANK	Date Reported	Date Inducted	Monthly Cash Advance	REMARKS	From	To	Month Days	Pay Proper	Total Pay	Deduction	Net Amt. Due	Initial Witness	No.	Signature or Thumb Mark
1	Benjamin Baroni	Sgt.			USAPPE	\$ 14.00	June 1	June 30	30 days	\$ 14.00	\$ 14.00		\$ 14.00		1	<i>Luigi A. Espinosa</i>
2	Luigi Catalano	Cpl.			USAPPE	\$ 12.00	"	"	30 days	\$ 12.00	\$ 12.00		\$ 12.00		2	<i>Luigi Catalano</i>
3	Francis Francisco	Cpl.			USAPPE	\$ 11.00	"	"	30 days	\$ 11.00	\$ 11.00		\$ 11.00		3	
4	Francis Gagliardi	Cpl.			USAPPE	\$ 10.00	"	"	30 days	\$ 10.00	\$ 10.00		\$ 10.00		4	
5	Francis Francisco	Cpl.			USAPPE	\$ 10.00	"	"	30 days	\$ 10.00	\$ 10.00		\$ 10.00		5	<i>Francis Gagliardi</i>
6	Francis Francisco	Cpl.			USAPPE	\$ 10.00	"	"	30 days	\$ 10.00	\$ 10.00		\$ 10.00		6	<i>Francis Gagliardi</i>
7	Francis Marabito	Cpl.			USAPPE	\$ 10.00	"	"	30 days	\$ 10.00	\$ 10.00		\$ 10.00		7	<i>Francis Gagliardi</i>
8	Francesco Marabito	Cpl.			USAPPE	\$ 10.00	"	"	30 days	\$ 10.00	\$ 10.00		\$ 10.00		8	<i>Francis Gagliardi</i>

CERTIFICATE OF THE COMMANDING OFFICER

I CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I hereby acknowledge my personal liability to the government and to the proper Officer and to the officer's concerned for any amount not paid on said entries.

J. VILLANUVA  
1st Lt. Infantry  
Commanding Officer

Approved: J. Villanova  
1st Lt. Infantry  
Commanding Officer

CERTIFICATE OF WITNESSING OFFICER

I CERTIFY on official oath that I have advised the payment of each Enlisted Man opposite the name of each entry. I hereby hold myself liable with the Paying Officer in case the corporation proper therefor is not paid.

*Luigi A. Espinosa*  
En S-A and Agent Officer  
1st Sep Coy, 105th Div.

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each Enlisted Man whose name appears on this roll, the net amount set opposite his name.

ESPINOSA  
En S-A and Agent Officer

Receipt Numbers From Whom Received on To Whom Paid Date

DECLASSIFIED  
Authority ADAD 883078

C-1

Received  
Note: Note signed by payee are  
not attached.

FROM WHOM RECEIVED OR TO WHOM PAID.

RECEIPT  
NUMBER.

DATE.

(Opposite side.)

(Name of Order.)

DECLASSIFIED  
Authority 4440, 883028

242  
1057101  
D.V.

242.5

MP. DET. 1ST SEP BN. 105TH DIV

JUN - 44

DECLASSIFIED

Authority AMAD 883078

THE NATIONAL ARCHIVES  
 COLLECTS AND PRESERVES  
 RECORDS OF THE FEDERAL GOVERNMENT  
 AND OF THE STATES  
 AND OF THE DISTRICT OF COLUMBIA  
 AND OF THE TERRITORIES  
 AND OF THE POSSESSIONS OF THE UNITED STATES  
 AND OF THE DISTRICT OF COLUMBIA  
 AND OF THE TERRITORIES  
 AND OF THE POSSESSIONS OF THE UNITED STATES

~~SECRET~~ 14-00000

**DECLASSIFIED**  
Authority: 44 CFR 101.11.6

242.5 Payroll December 1944

M.P. Detachment 1st Sep. Bn. 10th MD

DECLASSIFIED

Authority 444D 883678

DECLASSIFIED  
Authority 4410 883078

████████████████████  
████████████████████



GENERAL ROLL of the M.P. DETACHMENT, VIICALI, 1ST SQ. INF., 10TH DIVISION for the month of Dec. 31, 1945.

I hereby acknowledge to have received... specified amount... for our services rendered during the period...

Table with columns: NO., NAMES, RANK, DATE EMPLOYED, DATE OF INDUCTION, MONTHLY PAY, REMARKS, FROM, TO, PAY, DEDUCTIONS, TOTAL, PAYABLE, INITIALS OF THOSE MADE UP, NO.

DECLASSIFIED Authority: AUMD 883028

I CERTIFY on my official oath that the entries on this roll are correct and that the services have been rendered as stated. I HEREBY acknowledge my personal liability to the government to the paying officer and to the soldiers concerned for my error or that found in the said entries.

I CERTIFY on my official oath that I have this date witnessed the payment of each soldier opposite or which my initial appears. I HEREBY hold myself jointly liable with the paying officer in case this certificate proves erroneous in any particular.

I CERTIFY on my official oath that I have paid each soldier where some appears on this roll the net amount set forth.

Handwritten number 25 in a box.

Approved: [Signature] 1st Lieut., Infantry, AUC

[Signature] 1st Lieut., Infantry

[Signature] 3rd Lt., Infantry

[Signature] 2nd Lieut., Inf. Agent Officer

Handwritten notes: 6-75, 75-15

495  
75  
PW

V-1441

795  
75  
PW

V-1441

DECLASSIFIED  
Authority AWD 883678

A.B.  
30

242.5 Payroll December 1944  
M D O . . .

DECLASSIFIED  
Authority 444D 883078

DECLASSIFIED  
Authority 4440 883078