

~~Patent~~ Hy 2nd Co 3rd Bn 106th Inf. 105th ADID

2464 - Allowance EM -

DECLASSIFIED
Authority NND 883078

~~Blay "C" 60th CA (A), Fort Miller~~ ~~120-B~~

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Authority NND 883078



UNITED STATES FORCES IN THE PHILIPPINES
 "A" CORPS, WESTERN MINDANAO, 10th AV
 HQ "L" COMPANY, 3RD BN, 106th INFANTRY

NO. 243

PATROL SHEET

Statement of Cash Requisition furnished to Sgt Monticillo & Floras
at Fermont during the period of from 1 Aug. 44
to Aug. 44 inclusive.

NAME OF PATROLING LEADER	NO. OF MEN	RATE / DAY	DATE LEFT STATION	DATE RETURNED STATION	AMT REC'D	AMT SPENT	AMT RETURNED	SIGNATURES
Sgt Monticillo	8	40	8-1-44	8-25-44	80.00	80.00		<i>[Signature]</i>
Sgt Floras	8	40	8-1-44	8-25-44	80.00	80.00		<i>[Signature]</i>
TOTAL - - - - -					160.00			

I hereby certify that the amount set opposite his name, No. of men, and the period of the Patrol are true and correct.

(See back)

[Signature]
 ERNESTO L. CABATO
 1st Lieut. Inf.
 Commanding

Commanding

Fernan Landing

1. Sgt. Monticillo
2. Corp. Mutia
3. Pfc. Baldo
4. " Bebor
5. Pat. Amores
6. " Charles
7. " Panu
8. " Torre del

Tiaman Landing

1. Sgt. Lomas
2. Corp. Dabana
3. Pfc. Awetis
4. Pat. Batson
5. " Bergas
6. " Honorio
7. " Maglasing
8. " Yonson

NO. 1-1-2-3

UNITED STATES FORCES IN THE PHILIPPINES
 "A" CORPS, WESTERN MINDANAO, 10th AB
 HQ "L" COMPANY, 3RD BN, 106TH INFANTRY

PATROL SHEET

NO. CP-1-23

Statement of Cash Ration furnished to Corp Basinelli
 during the period of from 1 Aug. 44 to 31 Aug. 44
Procurement Inclusive.

NAME OF PATROL LEADER	NO. OF MEN	RATE /DAY	DATE LEFT STATION	DATE RETURNED STATION	AMT REC'D	AMT DISPENT	AMT RETND	SIGNATURES
<u>Corp Basinelli</u>	<u>1</u>	<u>.20</u>	<u>8-1-44</u>	<u>8-31-44</u>	<u>21.70</u>	<u>21.70</u>		<u>Basinelli</u>
<u>Wd Montano</u>	<u>1</u>	<u>.20</u>	<u>8-1-44</u>	<u>8-31-44</u>	<u>21.70</u>	<u>21.70</u>		<u>Montano</u>
<u>Pat Kawaga</u>	<u>1</u>	<u>.20</u>	<u>8-1-44</u>	<u>8-31-44</u>	<u>21.70</u>	<u>21.70</u>		<u>Kawaga</u>

TOTAL 65.10 days

I hereby certify that the amount set opposite his name, the No. of men and the period of the Patrol are true and correct.

[Handwritten Signature]
 ERNESTO L. CABATO
 1st Lieut. Inf
 Commanding

USFIP
 No. "L" Co. 104th Bn. 105th Inf. 105th Div.

1448

PATROL SHEET

NO. 2

Statement of cash ration furnished to Lt Calamba
Op. Pangabuan during the period of from 1 Oct 44
1 Oct 44 TO 27 Oct 44 inclusive.

NAME OF PATROL LEADER	NO OF MEN	RATE PER DAY	DATE LEFT STATION	DATE RETURNED STATION	AMT REC	AMT RTNRD	AMT SPENT	SIGNATURE
Lt Calamba	8	.46	10-1-44	10-5-44	16.00	16.00		
Lt Calamba	11	.46	10-6-44	10-27-44	96.88	96.80		

Same men plus 3 men added on the 6th

DAYS 2112.80

I hereby certify that the amount set opposite his name, the number of men, and the period of the patrol are true and correct.

1. Lt Calamba - 1-27
2. Sgt. Ramos - 1-27
3. Plt B. B. B. - 1-27
4. Plt M. M. M. - 1-27

Handwritten calculations:
 16.00
 80.50

 96.50

Ernesto L. Cabato
 ERNESTO L. CABATO
 1st Lieut. Inf.
 Commanding

USARP
 1st COMPANY, 500th INFANTRY, 100th AIRBORNE DIVISION

NO. 7

#1498
 11/20

Statement of Cash Disbursements furnished to Lt Calamba, at
Op Pangasinan
1 Oct. 44 to 27 Oct 44

NAME OF PERSON	NO. OF	RATE	DATE	DATE	AMOUNT	AMOUNT	SIG. A-
Lt Calamba	8	.40	10-1-44	10-5-44	16.00	16.00	
Lt Calamba	11	.40	10-6-44	10-27-44	96.80	96.80	

Same men
 plus 3 men added
 on the 6th.

Days 112.80

I hereby certify that the amount set up on this page, the number of days, and the period of the control are true and correct.

1. Lt Calamba - 1-27
2. Sgt Thomas - 1-27
3. Pfc. Betton - 1-27
4. Pvt. Maglangit - 1-27

James B. [Signature]
 1st Lieut. INF



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~~Patrol Street~~ 10744 Inf. 10544 Dio
246-4 - Allowance EM -

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~~Blog (A), 60th CA (AA) Fort Mills~~

118-B

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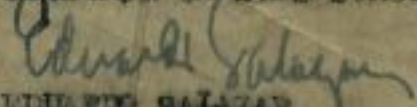
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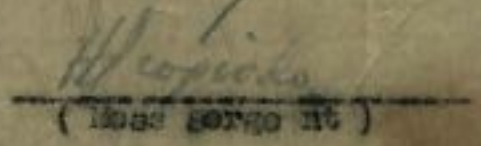
PATROL STATEMENT

Amount of cash rations furnished to patrols and escorts of the Office "D" Co. 1st BN 107th Inf. during the period from 1 April to 10 April 1945

NAME OF PATROL LEADER	NO. OF MEN	RATE PER DAY	DATE LEFT	DATE RETURN	AMT INC'D	AMT SPENT	SIGNATURE OF PATROL LEADER
H. Macias, A.	1	.40	4-1-45	4-10-45	4.00	4.00	Antonio P. Macias
Cpl. Abreu C.	4	.40	4-1-45	4-10-45	16.00	16.00	C. Abreu
Pfc. Lagotia, C.	3	.40	4-1-45	4-10-45	12.00	12.00	C. Lagotia
Cpl. Palanca, J.	3	.40	4-1-45	4-10-45	12.00	12.00	J. Palanca
Pfc. Javier, D.	2	.40	4-1-45	4-10-45	8.00	8.00	D. Javier
Pfc. Cuevas, G.	4	.40	4-1-45	4-10-45	16.00	16.00	G. Cuevas
H. Prias, A.	1	.40	4-1-45	4-9-45	3.00	3.00	Amelio Prias
Cpl. Lopez, G.	3	.40	4-1-45	4-10-45	12.00	12.00	Lopez, G.
Pfc. Escamell, J.	3	.40	4-1-45	4-10-45	12.00	12.00	J. Escamell
Pfc. Jimenez, J.	2	.40	4-1-45	4-10-45	8.00	8.00	Jimenez
TOTAL					103.50		

I HEREBY CERTIFY that the amount set on each rate is correct and that the total amount spent has been credited on the request of subsistence fund for the month of April, 1945.

APPROVED:

 EDUARDO SALAZAR
 2nd Lieut Inf USIP
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V-1995

2001

Primo

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1211-137.13

0-1-1-148.60

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