

~~Project Street~~ Hq "L" Rd 3rd Br 106th Inf. 105th Div

2464 - Allowance EM -

DECLASSIFIED
Authority NND 883078

~~Btry "C", 60th CA (AO), Fort Sill~~ 120-B

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USFIP
Hq. "E" Co. 2nd Bn. 106th Inf. 105th Div.

PATROL SHEET

NO 1

OF Bagumbang Statement of cash ration furnished to Lt Ruaya 3d H
Aug. 44 during the period of from ~ 16 Aug. 44 inclusive.

NAME OF PATROL NO OF RATE DATE LEFT DATE RETURNED AMT AMT SIGNATURE
LEADER MEN PER DAY STATION STATION REQUIRED SENT

H Ruaya 21 40 8-1-44 8-16-44 134.40 134.40 Saufley,

TOTAL

DAVES 134.40

I hereby certify that the amount set opposite his name, the number
of men, and the period of the patrol are correct and correct.
1. Lt Ruaya 6. Sangcalan
2. Sgt Alinsab. 7. Pat Bulawee
3. Corp Capaquito 8. " Camayagan
4. Hc Chingchonko 9. " Erevad
5. Hc Mundaot 10. " Harayo G. over
ERNESTO L. CAHITO
2d Lieut. Inf. Commanding

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UNARMED FORCES IN THE PHILIPPINES
"A" CORPS, WESTERN MINDANAO, 10TH ID
HQ "L" COMPANY, 3RD BN, 106TH INFANTRY

X

NO. 243

PATROL SHEET

Statement of Cash Ration furnished to Sgts Monticello & Flamas
Op's at Ternate from during the period of from 1 Aug. 44
20 Aug. 44 inclusives.

NAME OF PATROLING OF	RATE	DATE LEFT	DATE RETURN	ANT	ANT	ANT	SIGNATURES
LEADER	1 MEN	1/DAY	STATION	STATION	REC'D	DISPENT	RTND
Sgt Monticello	8	80	8-1-44	8-25-44	80.00	80.00	
Sgt Flamas	8	80	8-1-44	8-25-44	80.00	80.00	
TOTAL -	-	-	days	-	-	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)

ERNESTO L. CABATO
1st Lieut. Inf
Commanding

Commanding

I HEREBY AGREE TO SIGN A VOLUNTARY RELEASE OF INFORMATION TO CHA OR CPO

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Fernan Landing

1. Sgt. Monticillo
2. Corp. Martin
3. Pfc. Baldado
4. " Debora
5. Pfc. Camores
6. " Espiritu
7. " Pama
8. " Ione delk

Tiaman Landing

1. Sgt. Llamas
2. Corp. Pabana
3. Pfc. Cerecinos
4. Pfc. Batson
5. " Berpas
6. " Geronida
7. " Maglasang
8. " Yonson

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

PATROL SHEET

No. CR 1-2-3

Procurement

Statement of Cash Ration furnished to Cpl Basimil
during the period of from 1 Aug. 44 to 6
inclusives.

NAME OF PATROL	NO. OF LEADER	RATE / DAY	DATE LEFT	DATE RETURNED	AMT ! AMT ! AMT !	SIGNATURES
Cpl Basimil	1 MEN	70	8-1-44	8-31-44	21.70 21.70	Basimil
1st Lt. Montano	1	70	8-1-44	8-31-44	21.70 21.70	Montano
1st Lt. Fumagis	1	70	8-1-44	8-31-44	21.70 21.70	Fumagis

TOTAL 21.70 days 265.10

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

I am Ernesto L. Cabato
1st Lieut. Inf
Commanding

ERNESTO L. CABATO
1st Lieut. Inf
Commanding

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U.S.M.P.
W. "L" Co. 1st Bn. 105th Inf. 105th Div.

PATROL SHEET

NO.

Op. Pangabuan
1 Oct 44

Statement of cash ration furnished to Ft Calamba

TO 27 Oct 44 during the period of from
inclusive.

NAME OF PATROL MEN RATE ! DATE LEFT ! DATE RETURNED ! AMT ! AMT ! SIGNATURE
LEADER ! NO. OF PER DAY ! STATION ! STATION ! REC ! RTNRD ! SPENT !

Ft Calamba	8	.46	10-1-44	10-5-44	16.00	16.00	RECD.
Ft Calamba	11	.60	10-6-44	10-27-44	96.80	96.80	RECD.
Same men plus 3 CO							
asked on the 6th							
							DAYS 2112.80 ✓
I hereby certify that the amount set opposite by name, the number of men, and the period of the Patrol are true and correct.							<i>Ernesto L. Cabato</i>
1. Ft Calamba - 1-27							ERNESTO L. CABATO
2. Sgt. Ralambo - 1-27							1st Lt. Inf.
3. Hc Bldg - 1-27							Commanding
4. Pct. Masiglang - 1-27							

40%
50%
16.00
88
69.40

ERNESTO L. CABATO
1st Lt. Inf.
Commanding



WALA SING KATAPUSAN ÑGA PAGLUPAD!

Bumalik naman sa paglupad sa kahañginan ang hayahay sang aton banwa. Tandaan sang lubús ñga Kaluwasan ñga nian wala sing liwan kondí aton, ang hayahay gintugutan sa pagwaswas sa kahawaan sang iya maduagon ñga sidsid sa idalum sang maalwanon ñga pahanugot sang Administracion Militar sang Hapon, kag tuñgud gani sini, ang Administracion nag pakitá sang iya hugot ñga pagtahud kag pagtamúd sang aton mga hilingyoon.

Ini ñga hayahay tandaan sang tanan naton ñga nagliligad, sang walay katapusan naton ñga pag himud-us batuk sa mga mapiguson, sang dalayawon naton ñga pagpamatuk sa mga gumalahum, sang bulahan ñga mga pag antus sang aton mga baganihan kag tigbatas, sang aton mga katigulañgan ñga sadtong' dili madugay ñga nagliligad, nag palamatuk kag nag kalamatay agud matigayon ang kahilwayah kag kaluwasan sang aton Iloy ñga Dutà. Naga kahulugán sia sang tanan naton ñga palaabuton, sang aton pagsalig sa kataruñgan, pagsulondan ñga matahum. Længityon ñga Kalooy; tandaan sia sang aton kapag-un, hiyas sang aton kaliwatan, walay kamotayon naton ñga himoguiron. Naga pakilala sia sing matuudtuud sang kadaku-on kag kamainhuswâgon sang bâiwa ñga nian wala sing kabilinggan ang pag patindog naton sang iya paghalayon sang aton mga kamut.

SIA-ANG ATON HAYSHAY ÑGA SAULOGON NATON TANAN, PADUNGGAN KAG BANTAYAN!

8708-B1P5-H2-(Ilongo)-1

Le-9 - Cawas .. 11.
Le-9 - opon .. 10.
Le-9 - olong f8-9

Le-1 - wesas .. 8.
Le-1 - qdny3 .. 6.
Le-1 - 30tiray .. 9.
Le-1 - mcof f0 9

No. 7

Exhibit 224

1448
A
R.O.

Op Pangabanan / ration furnished to Ft Calamba, at
1 Oct. 44 to 27 Oct 44 /

Name of place 100.00 100.00 100.00 100.00 100.00 100.00

Ft Calamba 8 .40 10-1-44 10-5-44 16.00 16.00 100.00

Lt Calamba 11 .40 106-44 10-27-44 96.90 96.80 100.00

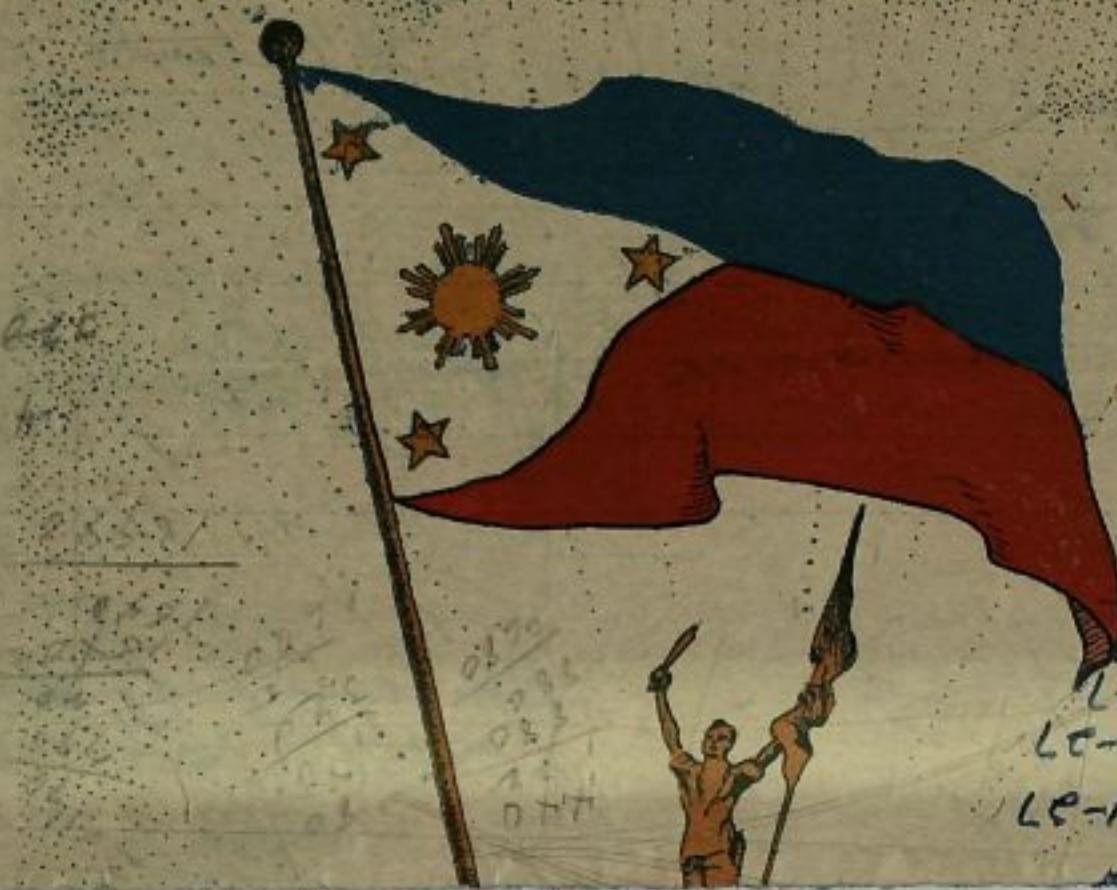
Same men
plus 3 men
on the left.

1. Lt Calamba - 1-27
2. Sgt Elamas - 1-27
3. Hc. Bebosa - 1-27
4. Pvt. Maglangit - 1-27

days 0112.80 30

1st ident. 111

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1. A. ~~Root~~ - 1 " 5.
 2. ~~Root~~ - 1 " 6.
 3. ~~Root~~ - 1 " 7.
 4. ~~Root~~ - 1 " 8.
 5. ~~Root~~ - 1 " 9.
 6. ~~Root~~ - 1 " 10.
 7. ~~Root~~ - 1 " 11.
 8. ~~Root~~ - 1 " 12.
 9. ~~Root~~ - 1 " 13.
 10. ~~Root~~ - 1 " 14.
 11. ~~Root~~ - 1 " 15.
 12. ~~Root~~ - 1 " 16.
 13. ~~Root~~ - 1 " 17.
 14. ~~Root~~ - 1 " 18.
 15. ~~Root~~ - 1 " 19.
 16. ~~Root~~ - 1 " 20.

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~~Patrol Sheet~~ 10742 AF 10540 Dio
246.4 Allowance EM -

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Boggy (1) 60th CA (aa) Fort miles

118-B

47 1948

PATROL REPORT

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

NAME OF PATROL LEADER	NO. OF MEN	RATES PER DAY	DATE DRAFTED	DATE APPROVED	AMT.	SIGNATURE OF PATROL LEADER
Cpl. Abus, C.	4	40	4-1-45	4-10-45	4.00 16.00	C. Abus
Pfc. Lagotin, C.	3	40	4-1-45	4-10-45	16.00 48.00	C. Lagotin
Cpl. Palause, J.	3	40	4-1-45	4-10-45	12.00 36.00	J. Palause
Pfc. Davies, D.	2	40	4-1-45	4-10-45	8.00 16.00	Davies
Cpl. Cuenco, G.	4	40	4-1-45	4-10-45	16.00 64.00	G. Cuenco
Cpl. Pria, A.	1	40	4-1-45	4-10-45	3.00 3.00	A. Pria
Cpl. Lopez, G.	3	40	4-1-45	4-10-45	12.00 36.00	G. Lopez
Pfc. Cleamil, F.	3	40	4-1-45	4-10-45	12.00 36.00	F. Cleamil
Pfc. Jimenez, G.	2	40	4-1-45	4-10-45	8.00 16.00	G. Jimenez
TOTAL						103.60

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

APPROVED

Edward Salazar
EDWARD SALAZAR
2nd Lieut Inf Bn 107th
Inf 107th Inf

H. Copado

(Base 8000 ft.)

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V-1995

Oct-6

~~148.60~~

9/11-11.47

10/11-137.13

8-11-148.60

PP

Hagib

3637

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