

242.5 Payrolls

Proc. Sec. 3rd Bn. 106th Inf. 10th MD

May '43

105TH DIVISION HISTORICAL

DECLASSIFIED  
Authority NND 883078

245

...has been advised to have received from Major GALT...  
...has been advised to have received from Major GALT...  
...has been advised to have received from Major GALT...

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED

Authority NND 88 3078

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Authority NND 88 3078

MONTHLY CASH ADVANCE of the Regimental Officers for the month of November, 1942.

SHEET No. 111

333 333 333

We hereby acknowledge to have received from Capt. Calisto de Leon, P.O., Manila - Visayan Forces, the sum of 700.00 specified opposite our respective names, the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

NO.	NAME	Rank	Date Reported	Date Requested	Monthly Allowance	BANK	Date of Payment	Date of Payment	Allowance Proper	Amount Due	Initial of Witness	Initial or Thumb Marks of Soldier	To be filled in by recipient	
													(If not cash)	(If not cash)
1	Teano, Justino	Major	11-17-42	11-17-42	150.00		11-17	11-17	150.00	70.00				
2	Monica, Emilio	Capt.	11-17-42	10-7-41	100.00		11-17	11-17	100.00	46.67				
3	Donneri, Francisco	1st Lt.	11-28-42	11-28-42	80.00		11-28	11-28	80.00	30.00				
4	Caravilla, Romeo	2nd Lt.	10-13-42	11-25-42	70.00		11-25	11-25	70.00	40.00				
									Total Amt. due					

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

A. 333  
246 333

505-50

MONTHLY CASH ADVANCE OF THE REGIMENTAL OFFICERS

To account current of  
[Name] [Rank] [Company] [Regiment] [Station]  
[Signature] [Date] [Station] [Rank] [Company] [Regiment] [Station]

DATE	DESCRIPTION	AMOUNT	INITIALS
11-28-11	[Description]	[Amount]	[Initials]
11-28-11	[Description]	[Amount]	[Initials]
11-28-11	[Description]	[Amount]	[Initials]

I CERTIFY on my official oath that the entries of this roll are correct and that the entries have been duly recorded as stated. I further acknowledge my personal liability to the government, to the extent of my error and to the soldiers concerned, for any error of fact found in said entries.

I CERTIFY on my official oath that I have this date personally witnessed the payment of cash soldier allotment when read my initials appear. I HEREBY hold myself jointly liable with the signing officer in case this certificate proves erroneous in any particulars.

I CERTIFY on my official oath that I have paid each soldier whose name appears on this roll the full amount due to him.

[Signatures and Dates]  
 [Signature] [Date] [Station] [Rank] [Company] [Regiment] [Station]  
 [Signature] [Date] [Station] [Rank] [Company] [Regiment] [Station]

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DECLASSIFIED  
Authority NND 88 3078

333 105.00

241-EE

file 02-247  
59

MONTHLY CASH ADVANCE of the Regimental Officers for the month of November, 1942.

I hereby acknowledge to have received from Capt. Calisto de Leon P.O., Manila - Victoria Force, an amount herein specified for our respective shares in full allowance for our services rendered during the period stated below, to the correctness of which we hereby certify.

No.	Name	Rank	Period	Monthly Allowance	Remarks	Amount	Balance	Initial or Signature
1	X Teano, Justice	Capt.	11-17-42; 11-17-42	150.00		150.00	70.00	[Signature]
2	X Medina, Emilio	Capt.	11-17-42; 11-7-42	100.00		100.00	46.57	[Signature]
3	X Rosari, Francisco	Capt.	11-28-42; 11-28-42	80.00		80.00	0.00	[Signature]
4	X Garovillo, Romeo	Capt.	10-12-42; 11-25-42	70.00		70.00	14.00	[Signature]
				30	14.00	1420	30	
				30	150.00	150.00	150.00	
				30	150.00	150.00	150.00	
				30	2100	70.00		
						138.67		

1667  
1400  
120  
200  
180  
150  
150  
150  
2100 70.00

158.57  
138.67  
[Signatures]

DECLASSIFIED  
Authority NND 88 3078

FAG-50

333

102

to account Current of  
Cash 139.67  
Advance 738.67

REG'D	BY	DATE
LEGALITY		
AUTHORITY		
COMPLETION		11/24/67
CLASSIFICATION		
CASH BOOK		
JOURNAL		
LEGER		
CARDING		
REVIEWED		
COMPLETED		

Reg. - 1/1  
Comp. - 1/1  
Class. -  
Card -

NOVEMBER 1942

I certify on my official oath that the entries of this roll are correct and that the services have been duly rendered as stated.  
I further acknowledge my personal liability to him in payment to the paying office and to the soldier's command, for my share of such amount in full order.

*Presson*

(Bank and Designation)

CERTIFICATE OF DEPOSITING OFFICER

100.00 / 100.00  
100.00 / 100.00  
100.00 / 100.00  
100.00 / 100.00

I certify on my official oath that I have this date personally entered the amount of \$100.00 into the account of the soldier's command as indicated in my particular.

*Stamps*

(Signature)

CERTIFICATE OF PAYMENT OFFICER

I certify on my official oath that I have paid each soldier whose name appears on this roll the sum amounting to \$100.00 in his name.

*Stamps*

(Signature)

(Bank and Designation)

DECLASSIFIED  
Authority NND 88 3078

334

We hereby acknowledge to have received from Capt. Calixto de Leon F.O., Mindanao - Visayan Force, the sum herein specified opposite our respective names, the same is full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	Name	Rank	Date	Period	Amount	Period	Amount	Witness	Initial		
1	Teeño, Justino	Major	11-17-42	11-17-42	150.00	12-1	12-31	31	150.00	150.00	JF
2	Mecias, Emilio	Capt.	11-17-42	9-7-41	100.00	12-1	12-31	31	100.00	100.00	JF
3	Doronal, Francisco	1 <sup>st</sup> Lt.	11-28-42	11-28-42	80.00	12-1	12-31	31	80.00	80.00	JF
4	Loyug Job	1 <sup>st</sup> Lt.	11-1-42	11-28-42	80.00	12-1	12-31	31	80.00	80.00	JF
5	Frias, Basilio	1 <sup>st</sup> Lt.	11-27-42	1-11-42	80.00	12-1	12-31	31	80.00	80.00	JF
6	Sanvadra, Pio	1 <sup>st</sup> Lt.	11-31-42	11-30-42	80.00	12-1	12-31	31	80.00	80.00	JF
7	Edo, Epifanio	2 <sup>nd</sup> Lt.	11-28-42	12-16-42	70.00	12-10	12-31	31	49.67	49.67	Ep
8	Mason, Salvador	2 <sup>nd</sup> Lt.	10-12-42	11-24-42	70.00	12-1	12-31	31	70.00	70.00	JF
9	Garcerville, Romulo E.	2 <sup>nd</sup> Lt.	10-12-42	11-21-42	70.00	12-1	12-31	31	70.00	70.00	JF
10	Olano, Rafael	2 <sup>nd</sup> Lt.	9-24-42	11-28-42	70.00	12-1	12-31	31	70.00	70.00	JF
11	Doronal, Esperanza	3 <sup>rd</sup> Lt.	12-1-42	12-1-42	60.00	12-1	12-31	31	60.00	60.00	JF
12	Honey, Jose	3 <sup>rd</sup> Lt.	11-30-42	11-30-42	60.00	12-1	12-31	31	60.00	60.00	JF
13	Lara, Rogelio	3 <sup>rd</sup> Lt.	11-30-42	11-30-42	60.00	12-1	12-31	31	60.00	60.00	JF
14	Delan, Diego	2 <sup>nd</sup> Lt.	11-30-42	11-30-42	70.00	12-1	12-31	31	70.00	70.00	JF
15	Ortaza, Vicente	3 <sup>rd</sup> Lt.	11-30-42	12-10-42	60.00	12-10	12-31	31	42.57	42.57	JF
16	Sintakam, Robin	3 <sup>rd</sup> Lt.	12-1-42	12-16-41	60.00	12-1	12-31	31	60.00	60.00	JF
16	Ortega, Alfonso	3 <sup>rd</sup> Lt.	9-24-42	1-17-42	60.00	12-1	12-31	31	60.00	60.00	JF
17	Honey, Francisco	2 <sup>nd</sup> Lt.	9-21-42	12-27-41	70.00	12-1	12-31	31	70.00	70.00	JF

Carried forward

1310.24

DECLASSIFIED  
Authority NND 88 3078



RECORDED  
INDEXED  
CLASSIFICATION  
OF DESCRIPTION  
OF THE  
JOURNAL  
SERIALS  
SERIES  
SECTION  
(Station)

By *W. Lee*  
By *W. Lee*  
By *W. Lee*  
By *W. Lee*

RECD. BY  
DATE  
(Station)

(Name and designation)  
(Name of officer)

505-51  
No. Account Current of

**334**

**COMPLETION OF COMPANY COMMANDER'S**

(Station) Deputy  
Date Dec 31 1942

I CERTIFY on my official oath that the entries of this roll are correct and that the coverage has been duly 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 said entries.

*James Vear*  
(Signature)

Major Gammanshaw  
(Rank and designation)

OFFICIAL USE ONLY - PROHIBITED

**I CERTIFY O**

(Station) Deputy  
Date Dec 31 1942

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

*James Vear*  
(Signature)

and Lt. Rufus S - 2  
(Rank and designation)

**COMPLETION OF PAYING OFFICER'S**

(Station) Quartermaster  
Date Dec 31 1942

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

*Frank D. ...*  
(Signature)

2nd Lt. Rufus S. ...  
(Rank and designation)

Extract made by  
MCO

Regimental officers

December

file

MONTHLY CASH ADVANCE of the

for the Month of

1942

SHEET No. 1

We hereby acknowledge to have received from Capt. Calisto de Leon P.O., Mindanao - Visayan Force, the sum herein specified opposite our respective names, the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

334

334

No.	Name	Rank	Date	Period	Amount	Remarks	From	To	Days	Allowance	Due	Witness	Initials
1	X Teano, Justino	Major	11-17-42	11-17-42	150.00		12-1	12-31	31	150.00	150.00		Juan de la Cruz
2	X Macias, Emilio	Capt.	11-17-42	9-7-41	100.00		12-1	12-31	31	100.00	100.00		EM
3	X Domocai, Francisco	1 <sup>st</sup> Lt.	11-28-42	11-28-42	80.00		12-1	12-31	31	80.00	80.00		
4	X Layag Job	1 <sup>st</sup> Lt.	11-1-42	11-28-42	80.00		12-2	12-31	31	80.00	80.00		
5	X Frias, Rizalino	1 <sup>st</sup> Lt.	11-27-42	1-11-42	80.00	1x50 = 150 1x11 = 120 4x80 = 320	12-1	12-31	31	80.00	80.00		R. G. Juan
6	X Saavedra, Pio	1 <sup>st</sup> Lt.	11-30-42	11-30-42	80.00	1x20 = 20 5x70 = 350	12-1	12-31	31	80.00	80.00		P. de la Cruz
7	X Boo, Epifanio	2 <sup>nd</sup> Lt.	11-28-42	12-10-42	70.00	5x60 = 300 1x42.57 = 42.57	12-10	12-31	22	49.57	49.57		Epifanio
8	X Fabon, Salvador	2 <sup>nd</sup> Lt.	11-24-42	11-24-42	70.00	13/2.24	12-1	12-31	31	70.00	70.00		
9	X Garovilla, Romulo E.	2 <sup>nd</sup> Lt.	11-12-42	11-25-42	70.00		12-1	12-31	31	70.00	70.00		
10	X Olaso, Rafael	2 <sup>nd</sup> Lt.	11-28-42	11-28-42	70.00		12-1	12-31	31	70.00	70.00		
11	X Boromal, Esperanza	3 <sup>rd</sup> Lt.	12-1-42	12-1-42	60.00		12-1	12-31	31	60.00	60.00		
12	X Honey, Jose	3 <sup>rd</sup> Lt.	11-30-42	11-30-42	60.00		12-1	12-31	31	60.00	60.00		
13	X Lara, Pacifico	3 <sup>rd</sup> Lt.	11-3-42	11-3-42	60.00		12-1	12-31	31	60.00	60.00		
14	X Dalsen, Inigo	2 <sup>nd</sup> Lt.	11-3-42	11-3-42	70.00		12-1	12-31	31	70.00	70.00		
15	X Orbane, Vicente	3 <sup>rd</sup> Lt.	12-10-42	12-10-42	60.00		12-10	12-31	22	42.57	42.57		
16	X Pintakase, Robin	3 <sup>rd</sup> Lt.	1-1-42	12-15-41	60.00		12-1	12-31	31	60.00	60.00		
16	X Ortega, Alfonso	3 <sup>rd</sup> Lt.	1-28-42	1-17-42	60.00		12-1	12-31	31	60.00	60.00		
17	X Honey, Francisco	2 <sup>nd</sup> Lt.	12-21-42	12-27-41	70.00		12-1	12-31	31	70.00	70.00		

DECLASSIFIED  
Authority NND 88 3078

1372.24

Voucher No. 1372  
 TO ACCOUNT FOR PAYMENT OF 775-51

(Signature of Officer) \_\_\_\_\_

(Rank and Designation) \_\_\_\_\_

AUDIT		CY	DATE
GEN. PRINCIPLES	<input checked="" type="checkbox"/>		
LEGISLATION	<input checked="" type="checkbox"/>		
MULTIPLICITY	<input checked="" type="checkbox"/>		
COMPLETION	<input checked="" type="checkbox"/>		
STATE IDENTIFICATION	<input checked="" type="checkbox"/>		
CASH BOOK	<input checked="" type="checkbox"/>		
JOURNAL	<input checked="" type="checkbox"/>		
LEADER	<input checked="" type="checkbox"/>		
CARDING	<input checked="" type="checkbox"/>		
REVIEWED FOR ACCURACY	<input checked="" type="checkbox"/>		
COMPLETED	<input checked="" type="checkbox"/>		

On duty with 1372  
 (Station) 1372

Station Dynopol  
 Date Dec 22, 1942

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

I HEREBY acknowledge my personal liability to the Government, to the Paying Official and to the soldier, concerned for any error of the fact found in said entries.

\_\_\_\_\_  
 (Signature)  
 \_\_\_\_\_  
 (Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station Dynopol  
 Date Dec 22, 1942

I CERTIFY on my official oath that I have this date personally witnessed the payment of each soldier opposite whose name my initial appear.

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

S. J. [Signature]  
 (Signature)  
2nd Lt. Royal S-4  
 (Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Superior  
 Date Dec 22, 1942

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

Francis [Signature]  
 (Signature)  
2nd Lt. Royal S-4  
 (Rank and Designation)

1372  
 1372  
 1372

DECLASSIFIED  
 Authority NND 88 3018

DECLASSIFIED  
 Authority NND 88 3018

MONTHLY CASH ADVANCE of LAURENTE PINARANDA, duty with 107th Inf. Regt. for the month of December 1-31/42 sheet No. 2  
 hereby acknowledge to have received from Capt. Calisto de Leon F.O., Mindanao-Military Force the sum herein specified opposite  
 my name in full allowance for my service rendered during the period stated below, to the correctness of which I hereby  
 certify.

No.	NAME	Grade	Date of Induc- tion	Date of Discharge	Monthly Allowance	REMARKS	PERIOD			MONTHLY AMOUNT	INITIAL OF PAYEE	INITIAL OR SIGNATURE OF OFFICER OF PAYEE
							From 1942	To 1942	DAYS			
1	Pinaranda, Roberto	Lt.	7/25/42	11/30/42	60.00	Civilian ✓	Dec. 1	Dec. 31	31	60.00		
TOTAL:										60.00		

*Handwritten:* 1372.24  
 1372.24  
 1372.24

*Extract*

*245  
107th Div*

*F 18  
703*

MONTHLY CASH ALLOWANCE of the REGIONAL OFFICERS 107<sup>th</sup> Inf. / For the month of JANUARY, 1943, Sheet No. 1

We hereby acknowledge to have received from Capt. C. de Leon Div. F.D. the sum herein specified opposite our respective names the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby solemnly certify.

No.	NAME	RANK	DATE	MONTH	AMOUNT	REG'T	COMP	PERIOD	AMOUNT	REMARKS
1	Teoño, Justino	Lt-Col	11/17/42	11/17/41	\$150.00	107 <sup>th</sup> Inf.	PROVOST	Jan. 1 - 31	\$150.00	PROVOST Lt-Col. Pay.
2	Asprer, Teofilo	1 <sup>st</sup> Lt	1/20/43	1/20/43	80.00	80/19, Hq. 107 <sup>th</sup> Inf.	PROVOST	Jan. 1 - 31	30.97	
3	Damaso, Francisco	1 <sup>st</sup> Lt	11/28/42	11/28/42	80.00	"	"	Jan. 1 - 31	80.00	
4	Frias, Misalino A.	1 <sup>st</sup> Lt	11/27/42	1/11/42	80.00	"	"	Jan. 1 - 31	80.00	
5	Saavedra, Pio	1 <sup>st</sup> Lt	11/30/42	11/30/42	80.00	(See Memo. GHQ. At.)	"	Jan. 1 - 31	80.00	
6	Abiad, Esteban D.	3 <sup>rd</sup> Lt	9/24/42	9/1/41	80.00	80/19, Hq. 107 <sup>th</sup> Inf.	"	Jan. 1 - 31	80.00	
7	Falgon, Salvador	2 <sup>nd</sup> Lt	10/12/42	11/24/42	70.00	"	"	Jan. 1 - 31	70.00	
8	Beltrano, Prudencio	2 <sup>nd</sup> Lt	10/12/42	12/18/41	70.00	"	"	Jan. 1 - 31	70.00	
9	Garrovillo, Romeo E.	2 <sup>nd</sup> Lt	10/12/42	11/25/42	70.00	"	"	Jan. 1 - 31	70.00	
10	Mansy, Francisco B.	2 <sup>nd</sup> Lt	9/21/42	12/27/41	70.00	"	"	Jan. 1 - 31	70.00	
11	Olaso, Rafael R.	2 <sup>nd</sup> Lt	9/24/42	11/28/42	70.00	"	"	Jan. 1 - 31	70.00	
12	Alviola, Felipe P.	3 <sup>rd</sup> Lt	11/30/42		60.00	"	"	Jan. 1 - 31	60.00	
13	Boo, Epifanio	3 <sup>rd</sup> Lt	11/28/42	12/10/42	60.00	(GHQ, GHQ. Attached)	"	Jan. 1 - 31	60.00	
14	Dalson, Inigo	3 <sup>rd</sup> Lt	11/30/42	11/30/42	60.00	(GHQ, GHQ. Attached)	Not paid in this roll. On DS Provost Officer Kampilan.			
15	Doromal, Evaristo	3 <sup>rd</sup> Lt	12/1/42	12/1/42	60.00	"	"	Jan. 1 - 31	60.00	
16	Honor, Jose E.	3 <sup>rd</sup> Lt	11/30/42	11/30/42	60.00	Not paid in this roll. On DS Provost Officer Dapitan.				
17	Lara, Pacifion B.	3 <sup>rd</sup> Lt	11/30/42	11/30/42	60.00	Not paid in this roll. Provost Officer and attached 1 <sup>st</sup> Bn. 107 <sup>th</sup> Inf.				
18	Ortega, Vicente	3 <sup>rd</sup> Lt	11/30/42	12/10/42	60.00	Not paid in this roll. On DS Provost Officer Sindangan.				
19	Oyia, Alfredo B.	3 <sup>rd</sup> Lt	12/22/42	1/19/43	60.00	Not paid in this roll. Pending the confirmation of his Com. by GHQ.				
20	Pelaramin, Roberto A.	3 <sup>rd</sup> Lt	9/28/42	11/30/42	60.00	Not paid in this roll. On DS Negros Oriental.				
21	Pichacasi, Rubin D.	3 <sup>rd</sup> Lt	12/1/42	12/16/41	60.00	"	"	Jan. 1 - 31	60.00	
					TOTALS:			1027.10	1027.10	

**DROPPED**

1	Marian, Emilio	Capt.	11/17/42	9/1/41	100.00	Asst. Sq. Cdr., 2 <sup>nd</sup> Bn. Par. 1, 80/27, Hq. 107 <sup>th</sup> Inf. Regt. c. 1942.
2	Loyag, Job	1 <sup>st</sup> Lt	11/1/42	11/28/42	80.00	Asst. Sq. Cdr., 2 <sup>nd</sup> Bn. Par. 11, 80/26, Hq. 107 <sup>th</sup> Inf. Regt. c. 1942.
3	Ortega, Alfonso	3 <sup>rd</sup> Lt	9/24/42	1/17/42	60.00	Asst. Sq. Cdr., 6 <sup>th</sup> Co. Kampilan, Par. 3, 80/19, Hq. 107 <sup>th</sup> Inf. Regt. c. 1942.

*Allowance Cash 1027.10*

*(107th - B) 160*

*150.00  
160.00  
340.00*

*(3)*

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

*James Henry*  
Special Agent in Charge  
New York, N.Y. 10017

Rev. 1/13/73

*[Handwritten signature]*  
Special Agent in Charge  
New York, N.Y. 10017

*[Handwritten signature]*  
Special Agent in Charge  
New York, N.Y. 10017

*[Handwritten signature]*  
Special Agent in Charge  
New York, N.Y. 10017

703

*[Handwritten signature]*

703

86  
*[Handwritten signature]*

AGENCY	FBI
REPORT NO.	NY 100-111234
DATE	11/25/66
CLASSIFICATION	SECRET
EXT. FILE NO.	
INTERNAL FILE NO.	
REVIEWED	By [Signature] 11/25/66
APPROVED	By [Signature] 11/25/66
CLASSIFIED	11/25/66

DECLASSIFIED  
Authority NND 88 3078

245

F 18

30.97  
52/300  
77  
210

MONTHLY CASH ADVANCE of the REGIMENTAL OFFICE, 107th of the month of JANUARY, 1943.  
 We hereby acknowledge to have received from COL. WILLIAM DE LA GUARDIA funds 1000.00 for the month of JANUARY, 1943.  
 opposite our respective names the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	NAME S	BANK	DATE	DATE OF	AMOUNT	PERIOD OF PAY		REMARKS	INITIALS OR SIGNATURE
			RECORDED	INVOICE	PAID	From	To		
1	Andino, Pedro S.	31A	2-17-42	2-17-42	150.00	Oct. 1	Oct. 31		
2	Barra, Teofilo	31A	2-20-42	2-20-42	80.00	Oct. 1	Oct. 31		
3	Chaves, Prudente	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
4	Chaves, Hermilo L.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
5	Chaves, Salvador L.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
6	Cervantes, Manuel Y.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
7	Cruz, Francisco	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
8	Cruz, Rafael S.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
9	Cruz, Teodoro A.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
10	Cruz, Teodoro A.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
11	Cruz, Teodoro A.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
12	Cruz, Teodoro A.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
13	Cruz, Teodoro A.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
14	Cruz, Teodoro A.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
15	Cruz, Teodoro A.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
16	Cruz, Teodoro A.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
17	Cruz, Teodoro A.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
18	Cruz, Teodoro A.	31A	2-22-42	2-22-42	80.00	Oct. 1	Oct. 31		
19	Manay, Rosa	31A			60.00	Oct. 1	Oct. 31		
20	Meyllan, Ramon	31A	3-15-42	3-5-42	60.00	Oct. 1	Oct. 31		
21	Alfabela, Cyrus	31A			60.00	Oct. 1	Oct. 31		

DECLASSIFIED  
 Authority NND 88 3078

DECLASSIFIED  
 Authority NND 88 3078

1027.10 1023.10  
 107th Inf. Regt., 1943.  
 107th Inf. Regt., 1943.  
 107th Inf. Regt., 1943.  
 107th Inf. Regt., 1943.

1027.10

3rd Lieut & Finance Officer  
(Signature)  
ASSOCIATION BUREAU  
(Name and Position)

I CERTIFY on my official oath that I have paid each soldier whose name appear on this roll the net amount not opposite his name.

Date October 3, 1943  
Station Dipolog, Zamboanga

CERTIFICATE OF PAYING OFFICER

1st Lieut & Adjutant & S-1  
(Signature)  
RAYAL R. CLASO  
(Name and Position)

I CERTIFY on my official oath that I have this date personally witnessed the payment of each soldier opposite whose name my official appears. I HEREBY hold my self liable with the Paying Officer in case any certificate proves in any particular.

Date October 3, 1943  
Station Dipolog, Zamboanga

CERTIFICATE OF WITNESSING OFFICER

Major & CO, 107th Infantry Regt. 1.  
(Signature)  
F. S. AQUINO  
(Name and Position)

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

Date October  
Station Dipolog



246  
703

2850  
2240  
217/102/202/190  
1280  
962  
93/300  
274  
210

F 18

MONTHLY CASH ADVANCE of the REGIMENTAL OFFICERS 107th Inf. the month of JANUARY, 1943 Sheet No. 1  
 We hereby acknowledge to have received from Capt. Calisto de Leon, P. O. Manila the cash herein accounted  
 opposite our respective names the same in full allittance for our services rendered during the period stated below, to the correctness  
 of which we hereby severally certify.

NO.	NAME	RANK	DATE	DATE OF MONTHLY	AMOUNT	PERIOD OF PAY	PROPER UNIT	INITIALS	AMOUNT PAID	DATE	INITIALS	
1	X Teño, Justino	1st Lt.	11/17/42	11/17/42	P150.00	10,00/3, (Sgt.)	Frontd Lt-Col. Par.		Jan. 1	Jan. 31	31	P150.00 P-150.00
2	X Asper, Teofilo	1st Lt.	1/20/43	1/20/43	80.00	Com. 80/19, Hq. 107th At)	" 20		" 1	" 31	31	30.97 30.97
3	X Bernal, Francisco	1st Lt.	11/28/42	11/28/42	80.00				" 1	" 31	31	80.00 80.00
4	X Frías, Rizalino A.	1st Lt.	11/27/42	1/11/43	80.00				" 1	" 31	31	80.00 80.00
5	X Sanvendra, Pio	1st Lt.	11/30/42	11/30/42	80.00	(Sgt. Hono. G. H. At.)			" 1	" 28	28	72.26 72.26
6	X Abled, Esteban B.	2nd Lt.	9/24/42	9/1/43	70.00	80/19, Hq. 107th At.			" 1	" 31	31	70.00 70.00
7	X Juligan, Salvador	2nd Lt.	10/12/42	11/24/42	70.00				" 1	" 31	31	70.00 70.00
8	X Saltrano, Prudencio	2nd Lt.	10/12/42	12-13-42	70.00				" 1	" 31	31	70.00 70.00
9	X Garrovillo, Romeo R.	2nd Lt.	10/12/42	11/25/42	70.00				" 1	" 31	31	70.00 70.00
10	X Masoy, Francisco S.	2nd Lt.	9/21/42	12/27/42	70.00				" 1	" 31	31	70.00 70.00
11	X Masoy, Rafael R.	2nd Lt.	9/24/42	11/28/42	70.00				" 1	" 31	31	70.00 70.00
12	X Alviola, Felipe P.	3rd Lt.	11/30/42		60.00				" 1	" 31	31	60.00 60.00
13	X Seo, Epifanio	3rd Lt.	11/28/42	12/10/42	60.00	(80/4, G. H. Attached)			" 1	" 31	31	60.00 60.00
14	X Malina, Inigo	3rd Lt.	11/30/42	11/30/42	60.00	(80/4, G. H. Attached)						Not paid in this roll. On DS Provost Officer Katipunan.
15	X Bernal, Esperanza	3rd Lt.	12/1/42	12/1/42	60.00				Jan. 1	Jan. 31	31	60.00 60.00
16	X Masoy, Jose B.	3rd Lt.	11/30/42	11/30/42	60.00							Not paid in this roll. On DS Provost Officer Katipunan.
17	X Lara, Pacifico B.	3rd Lt.	11/30/42	11/30/42	60.00							Not paid in this roll. Provost Officer and attached to 1st Bn. 107th Inf.
18	X Orbas, Vicente	3rd Lt.	11/30/42	12/10/42	60.00							Not paid in this roll. On DS Provost Officer Simbangan.
19	X Giza, Alfredo B.	3rd Lt.	12/22/42	1/19/43	60.00	Com. 80/12, Hq. 107th			Jan. 19	Jan. 31	31	25.16 25.16
20	X Palavanda, Roberto A.	3rd Lt.	9/28/42	11/30/42	60.00							Not paid in this roll. On DS Negroes Oriental.
21	X Pintocasi, Rubin D.	3rd Lt.	12/1/42	12/16/42	60.00				Jan. 1	Jan. 31	31	60.00 60.00
					TOTALS:							

DROPPED  
 1 Masias, Emilio Capt 11/17/42 9/7/43 100.00 Regd. Hq. Comdr. 2nd Bn. Par. 1, 80/17, Hq. 107th Inf. Regt. s. 1942.  
 2 Layug, Job 1st Lt 11/1/42 11/28/42 80.00 Regd. Dental Surgeon, 2nd Bn. Par. 11, 80/18, Hq. 107th Inf. Regt. s. 1942.  
 3 Ortega, Alfonso 3rd Lt 9/24/42 1/17/43 60.00 Regd. 80, "C" Co. Katipunan, Par. 3, 80/19, Hq. 107th Regt. s. 1942.

1- 150.-  
 1- 30.97  
 2- 160.-  
 1- 72.26  
 15- 980.-  
 5- 250.-  
 TOTAL DROPPED FORWARDS  
 1063.28  
 36.13  
 1027.10

1027.10 1027.10

DECLASSIFIED  
 Authority NND 88 3018

DECLASSIFIED  
 Authority NND 88 3018

85

86

703

FA5-86

Leg. - 9  
Comp. - 4  
class. -  
Card. -

allowance 1027-10

DECLASSIFIED  
Authority NND 88 3078

AUDIT		DATE
REC'D		
LEGHITY		
AUTHORITY		
COMPLIANCE		
OBJECTIVE		
CASH BALANCE		
JOURNAL		
LEDGER		
CARDING		
REVIEWED		
COMPLETE		

Handwritten notes and signatures in the middle section.

Handwritten signature and notes in the lower middle section.

Handwritten text in the lower right section.

Handwritten number '828' in the bottom right corner.

10942  
245

F4

MONTHLY CASH ADVANCE of the Regimental Officer, 107th Infantry for the month of January, 1943 Sheet No. 3

We hereby acknowledge to have received from Windsor-Vickham for the sum herein specified opposite our respective names the sum in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	NAME	RANK	DATE OF ENTRY	DATE OF DEPARTURE	AMOUNT	REMARKS	PERIOD OF PAY	NUMBER OF DAYS	RATE	TOTAL	INITIALS
1	X Mercado, Prudencio P.	1 <sup>st</sup> Lt.	1/20/43	1/23/43	P80.00	PA- Reserve	Jan. 23	Jan. 31	9	P 23.23	P23.23
2	X Potinos, Ramulo A.	2 <sup>nd</sup> Lt.	11/1/42	11/1/42	P70.00	PA- Reserve Promoted 2 <sup>nd</sup> Lt. On Jan. 15, 1943 per GO 5, GHQ, cs.	Jan. 1	Jan. 31	31	P 65.49	65.49
<b>TOTALS:</b>										<b>P 88.72</b>	<b>P88.72</b>

*Handwritten notes in red ink:*  
 31 1720  
 1320  
 27 48  
 38 39  
 65 49  
 11/20/43  
 11/23/43  
 11/1/42  
 11/1/42

(103-0-B) 100

DECLASSIFIED  
Authority NND 88 3078

Cash -  
 Cash -  
 Cash -  
 Cash -

For the Month of January 1944  
 (Month)

Advance 88.72 1/2

RECEIVED	
REVENUE	
CASH	
LEADS	
JOURNAL	
CASH BOOK	
CLERK'S CHECKS	
COMPUTATIONS	
AUTHORITY	
LEGALITY	
RECEIVED	

TO ACCOUNT - GRANTING OF

Voucher No. 716  
716  
716  
 F.S. - 98

COMPONENTS OF GROSS PAY

Location Am. 31  
 Date Jan 31

I CERTIFY on my official oath that the entries of this roll are correct and that this roll has been duly reviewed as required. I HEREBY acknowledge my personal liability to the Government, to the extent of the amount hereon computed for any error of the said roll to be corrected.

ASSISTANT TELLER  
 M-COL. INF. 30-4871  
 COMPANY 31st INF.

CERTIFICATE OF INTERESTING OFFICER

Colonel, Am. 31

I CERTIFY on my official oath that I have this date personally witnessed the payment of cash to the soldier named above and that the same is in full payment of the soldier's pay and allowances for the period specified.

RASHEL S. CARO  
 2nd Lieut., 1st, 30th  
 (Adjutant-General)

CERTIFICATE OF PAYING OFFICER

Station Am. 31  
 Date Jan 31, 1944

JENNIS HENNEY  
 2nd Lieut. Inf., 30th  
 (Adjutant-General, 107th Inf.)

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

DECLASSIFIED  
 Authority NND 88 3078

245  
107 dw

716

Infantry

MONTHLY CASH ADVANCE of the Regimental Officer, 107th / January 1943

We hereby acknowledge to have received of \_\_\_\_\_ the sum of \_\_\_\_\_ specified opposite our respective names the same in full allowance for our services rendered during the period stated below, to the amount of which we hereby severally certify.

No.	NAME	GRADE	DATE	MONTH	AMOUNT	STATUS	1943		PAY	TOTAL	
							START	END			
1	Herrero, Prudencio P.	1 <sup>st</sup> Lt.	1/20/43	1/23/43	\$80.00	PA- Reserve	Jan. 23	Jan. 31	9	\$ 23.23	\$83.23
2	Potinos, Ramon A.	2 <sup>nd</sup> Lt.	11/1/42	11/1/42	\$70.00	PA- Reserve Promoted 2 <sup>nd</sup> Lt. on Jan. 15, 1943 per GO 5, GHQ, ca.	Jan. 1	Jan. 31	31	\$ 65.49	65.49

TOTALS: \$ 150.00 \$ 148.72

Allowance 88.72  
Cash 88.72  
To Journal 2-18-43

\$ 88.72

DECLASSIFIED  
Authority NND 88 3078

716

Voucher No. \_\_\_\_\_

TO ACCOUNT - COMPANY OF \_\_\_\_\_

(Name of Company)

(Name and Designation)

(Signature)

Amount \_\_\_\_\_

(Dollars)

For the \_\_\_\_\_

Month \_\_\_\_\_ 19\_\_\_\_

CERTIFICATE OF COMPANY COMMANDER

Bigelow, Exchange

Section Jan. 31

Date \_\_\_\_\_

I CERTIFY on my official oath that the entries of this roll are correct and that this service has been duly 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 the last kind in said entries.

*John C. ...*  
 1st Lieut., Inf., 20-10571  
 Company 10th Inf.  
 (Signature)  
 (Name and Designation)

CERTIFICATE OF WITNESSING OFFICER

Bigelow, Exchange

Section Jan. 31

Date \_\_\_\_\_

I CERTIFY on my official oath that I have this date personally witnessed the payment of such soldier, opposite whose name my official name is written, and that I have jointly signed with the Paying Officer in each case this certificate in favor of any particular.

*Harold A. ...*  
 2nd Lieut., Inf., 20-10571  
 Company 10th Inf.  
 (Signature)  
 (Name and Designation)

CERTIFICATE OF PAYING OFFICER

Bigelow, Exchange

Section Jan. 31

Date \_\_\_\_\_

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

*Samuel S. ...*  
 2nd Lieut., Inf., 20-10571  
 Company 10th Inf.  
 (Signature)  
 (Name and Designation)

245

000,2912 246

MONTHLY CASH ADVANCE of the REGIMENTAL OFFICERS 107th INF. For the month of MARCH, 1943 Sheet No. 1

We hereby acknowledge to have received from Major GABRIEL DE LEON, Div. Finance Officer, USPIF, the sum herein specified opposite our respective names the same in full allowance for our services rendered during the period stated below to the correctness of which we hereby severally certify.

No.	NAME	DATE	DATE OF REPORT	MONTHLY ALLOWANCE	REMARKS	PERIOD OF PAY		NUMBER OF DAYS	NET AMOUNT PAID	INITIAL OF OFFICER OF PAYMENT	INITIAL OF PAYEE
						From	To				
1.	Amigo, Pedro B.	Sept. 2/27/42	2/27/42	100.00	Trd fr 100	Mar. 2	Mar. 31	31	100.00		
2.	Amor, Teofilo	1/20/42	1/20/42	80.00		Mar. 1	Mar. 31	31	80.00		
3.	Amor, Francisco	1/20/42	1/20/42	80.00		Mar. 1	Mar. 31	31	80.00		
4.	Amor, Francisco P.	1/20/42	1/20/42	80.00		Mar. 1	Mar. 31	31	80.00		
5.	Amor, Teodoro	1/12/42	3/1/42	80.00	Trd from Stacey	Mar. 1	Mar. 31	31	80.00		
6.	Amor, Francisco	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
7.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
8.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
9.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
10.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
11.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
12.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
13.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
14.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
15.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
16.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
17.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
18.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
19.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
20.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
21.	Amor, Teodoro	1/12/42	1/12/42	70.00		Mar. 1	Mar. 31	31	70.00		
TOTAL									1150.00	1150.00	
									- 70.00	- 70.00	
									\$1060.00	\$1060.00	

DECLASSIFIED  
Authority NND 88 3018

DECLASSIFIED  
Authority NND 88 3018

1x100 100  
4x80 320  
4x70 280  
6x60 360  
14 1060

\$1060.00 \$1060.00

Voucher No. 2913

TO ACCOUNT - CURRENT OF

*Francisco S. Haugoy*  
(Name of Officer)

*Francisco S. Haugoy*  
(Rank and Designation)

*Rafael R. Glaso*  
(Station)

*107th Inf.*  
(Company)

*Rafael R. Glaso*  
(Signature)

FOR THE MONTH

March, 1943

CERTIFICATE OF COMPANY COMMANDER

Station Dipolog, Zamboanga  
Date March 31, 1943

I CERTIFY on my official oath that the entries of this roll are correct and that this service has been duly 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 the fact found in said entries.

*P. S. Aquino*  
PENDO S. AQUINO  
Capt., Inf., USFIP  
Commanding 107th Inf. Regt.

CERTIFICATE OF WITNESSING OFFICER

Station Dipolog, Zamboanga  
Date March 31, 1943

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

*Rafael R. Glaso*  
RAFAEL R. GLASO  
2nd Lieut., Inf., USFIP  
Adjutant S 5-1

CERTIFICATE OF PAYING OFFICER

Station Dipolog, Zamboanga  
Date March 31, 1943

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

*Francisco S. Haugoy*  
FRANCISCO S. HAUGOY  
1st Lieut., Inf., USFIP  
Regimental Finance Officer  
107th Inf. Regiment.



10-2913

MONTHLY CASH ADVANCE of the REGIMENTAL OFFICERS 107th INF. For the month of MARCH, 1943 Sheet No. 1 2913

We hereby acknowledge to have received from Major CALIXTO DE LEON, Div. Finance Officer, USPTF, the sums herein specified opposite our respective names the same in full allowance for our services rendered during the period stated below to the correctness of which we hereby severally certify.

No.	NAME	DATE PART, TED	DATE OF MONTHLY INDE- TION	AMOUNT WAGE	REMARKS	PERIOD OF PAY		NUMBER DAYS	AMOUNT WAGE	INITIAL OF WITNESS	INITIAL THROUGH MARK OF PAYMENT	
						From 1943	To 1943					
1.	Amador, Pedro B.	1942	9/17/42	1/17/42	\$100.00	Told Fr 106" Regt.	Mar. 1	Mar. 31	31	\$100.00	\$100.00	
2.	Amador, Basilio	1942	1/20/42	1/20/42	80.00		Mar. 1	Mar. 31	31	80.00	80.00	
3.	Barron, Francisco	1942	11/28/42	11/28/42	80.00		Mar. 1	Mar. 31	31	80.00	80.00	
4.	Barron, Nicanor A.	1942	11/27/42	11/27/42	80.00		Mar. 1	Mar. 31	31	80.00	80.00	
5.	Barron, Francisco S.	1942	9/21/42	12/27/42	80.00	Medical 1st. Regt. 1st. Div.	Mar. 1	Mar. 31	31	80.00	80.00	
6.	Barron, Arturo	1942	11/12/42	2/1/42	80.00	Told Fr 106" Regt.	Mar. 1	Mar. 31	31	80.00	80.00	
7.	Barron, Eudonio	1942	10/12/42	12/16/42	70.00		Mar. 1	Mar. 31	31	70.00	70.00	
8.	Barron, Salvador	1942	10/12/42	11/24/42	70.00		Mar. 1	Mar. 31	31	70.00	70.00	
9.	Barron, Juan B.	1942	10/12/42	11/25/42	70.00		Mar. 1	Mar. 31	31	70.00	70.00	
10.	Barron, Rafael B.	1942	9/24/42	11/28/42	70.00		Mar. 1	Mar. 31	31	70.00	70.00	
11.	Barron, Basilio	1942	11/1/42	11/1/42	70.00		Mar. 1	Mar. 31	31	70.00	70.00	
12.	Barron, Felipe B.	1942	11/1/42	11/1/42	60.00		Mar. 1	Mar. 31	31	60.00	60.00	
13.	Barron, Basilio	1942	11/28/42	12/10/42	60.00		Mar. 1	Mar. 31	31	60.00	60.00	
14.	Barron, Basilio	1942	12/1/42	12/1/42	60.00		Mar. 1	Mar. 31	31	60.00	60.00	
15.	Barron, Alfredo B.	1942	12/22/42	1/10/43	60.00		Mar. 1	Mar. 31	31	60.00	60.00	
16.	Barron, Roberto A.	1942	9/23/42	11/10/42	60.00		Mar. 1	Mar. 31	31	60.00	60.00	
17.	Barron, Basilio B.	1942	11/1/42	12/26/42	60.00		Mar. 1	Mar. 31	31	60.00	60.00	
18.	Barron, Basilio	1942	11/10/42	11/10/42	60.00	Not paid in this roll. Prevot Officer Estremera.						
19.	Barron, Jose A.	1942	11/10/42	11/10/42	60.00	Not paid in this roll. Prevot Officer Estremera.						
20.	Barron, Vicente	1942	11/10/42	12/10/42	60.00	Not paid in this roll. Prevot Officer Estremera.						
21.	Barron, Basilio	1942			60.00	Not paid in this roll. Prevot Officer Estremera.						
TOTALS:										\$1150.00	\$1150.00	
										- 70.00	- 70.00	
										\$1060.00	\$1060.00	
										- 496.00	- 496.00	
RECEIVED:												
1.	Teño, Basilio	1942	11/17/42	11/17/42	\$150.00	Told to HQ, 105th Div., GHI						

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

\$1060.00 \$1060.00

RECORD OF AUDIT

to computation by  
in locality by  
Amount

Allowance - 1060.00  
Cash - 1060.00

2913  
dup

2913  
dup

*James J. Starnes*

1943

*[Large handwritten signature]*

1943

*[Handwritten signature]*

I hereby certify that the above is a true and correct copy of the original as the same appears in the files of the Department of the Army, and that the same has been compared with the original and found to be a true and correct copy.

1943

Volume No.

SO ORDER OF - DIRECTOR OF

*Frances S. Hanes*  
*(Wife of [unclear])*  
*1st Lieut. & Capt. James Hies*  
*(Wife of [unclear])*  
*Diplomat, Zambanga*

*Capt. James Hies, 107th*  
*Diplomat, Zambanga*

30-3

File # FD 2913

MONTHLY CASH ADVANCE OF THE RESIDENTIAL OFFICERS 107TH INF. For the month of MARCH, 1943 Sheet No. 1

We hereby acknowledge to have received from Major CALIXTO DE LEON, Div. Finance Officer, USITP, the cash herein specified on each of our respective names the same in full allowance for our services rendered during the period stated below to the corrections of which we hereby severally certify.

No.	NAME	DATE		AMOUNT OF ADVANCE	PERIOD OF PAY		PROPERTY	PROPERTY	PROPERTY	PROPERTY
		STARTED	ENDED		FROM	TO				
1.	Amigo, Pedro S.	1/9/42	1/17/42	100.00	Mar. 1	Mar. 31	100.00	100.00		
2.	Amigo, Teofilo	1/20/42	1/20/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
3.	Amigo, Francisco	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
4.	Amigo, Francisco S.	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
5.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
6.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
7.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
8.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
9.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
10.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
11.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
12.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
13.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
14.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
15.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
16.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
17.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
18.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
19.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
20.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
21.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
22.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
23.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
24.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
25.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
26.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
27.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
28.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
29.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
30.	Amigo, Salvador	1/21/42	1/21/42	80.00	Mar. 1	Mar. 31	80.00	80.00		
TOTAL							1150.00	1150.00		
							- 70.00	- 70.00		
							1060.00	1060.00		
							1060.00	1060.00		

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

1060.00 1060.00

RECD BY	DATE	BY	DATE
LEGALITY			
AUTHORITY			
COMPUTATIONS			
CLASSIFICATION			
TRAIN BOOK			
RECORDS			
INDEX			
TRAINING			
EXAMINED			
FILED			

*Allowance 1060*

*FAS - 185*

*H/O  
2913*

*1060.000*

*102913*

*A-24*

I certify on my official oath that the above is a true and correct copy of the original as shown to me by the auditor.

1943

1943

I certify on my official oath that the contents of this bill are correct and that this receipt has been duly rendered to the auditor and to the auditor's representative in the presence of the auditor and to the auditor's representative in the presence of the auditor.

Station Auditor, W. H. ...  
 Date, March 31, 1943

Voucher No. \_\_\_\_\_  
 TO ACCOUNT - CURRENT OF

*Thomas J. Hanney*  
 (Name of Officer)  
*1st Lieutenant, 1st Regt. Cavalry*  
 (Unit and Organization)  
*1st Cavalry Division*  
 (Station)

*W. H. ...*  
 (Station)

TO THE CREDIT OF  
 March 31, 1943

*Wills*

*107th Inf  
2/25*

*2877*

MONTHLY PAY ADVANCE OF REGIMENTAL OFFICERS, 107<sup>th</sup> INF APRIL 1943

By hereby acknowledge the receipt of the sum of \_\_\_\_\_ Dollars, the sum herein specified opposite our respective names herein, for our services rendered during the period stated below, to the correction of which we hereby consent.

No.	Name	Grade	Start Date	End Date	Rate	Period	Days	Amount	Total	
1.	Aguino, Pedro S.	Capt.	9/17/42	1/17/42	\$100.00	Apr. 1	Apr. 30	30	\$100.00	\$100.00
2.	Ayres, Teofil	1 <sup>st</sup> Lt.	1/20/43	1/20/43	80.00	Apr. 1	Apr. 30	30	80.00	80.00
3.	Blanco, Petronio L.	1 <sup>st</sup> Lt.	11/28/42	11/28/42	80.00	Apr. 1	Apr. 30	30	80.00	80.00
4.	Bonanal, Francisco	1 <sup>st</sup> Lt.	9/21/42	12/27/41	80.00	Apr. 1	Apr. 30	30	80.00	80.00
5.	Haney, Francisco S.	1 <sup>st</sup> Lt.	9/24/42	11/28/42	80.00	Apr. 1	Apr. 30	30	80.00	80.00
6.	Glase, Rafael E.	1 <sup>st</sup> Lt.	11/12/42	9/1/41	80.00	Apr. 1	Apr. 30	30	80.00	80.00
7.	Reyes, Seter R.	2 <sup>nd</sup> Lt.	10/12/42	11/24/42	70.00	Apr. 1	Apr. 30	30	70.00	70.00
8.	Falquez, Salvador	2 <sup>nd</sup> Lt.	10/8/42	12/6/42	70.00	Apr. 1	Apr. 30	30	70.00	70.00
9.	Gervacio, Emmanuel T.	2 <sup>nd</sup> Lt.	11/1/42	11/1/42	70.00	Apr. 1	Apr. 30	30	70.00	70.00
10.	Labatou, Paterno	3 <sup>rd</sup> Lt.	11/28/42	12/10/42	80.00	Apr. 1	Apr. 30	30	80.00	80.00
11.	Petinas, Romulo	3 <sup>rd</sup> Lt.	12/1/42	12/1/42	60.00	Apr. 1	Apr. 30	30	60.00	60.00
12.	See, Epifanio	3 <sup>rd</sup> Lt.	9/28/42	11/30/42	60.00	Apr. 1	Apr. 30	30	60.00	60.00
13.	Boromal, Esperanza	3 <sup>rd</sup> Lt.	12/1/42	12/1/42	60.00	Apr. 1	Apr. 30	30	60.00	60.00
14.	Hama, Ezequias G.	3 <sup>rd</sup> Lt.	12/1/42	12/1/42	60.00	Apr. 1	Apr. 30	30	60.00	60.00
15.	B. Baranda, Roberto A.	3 <sup>rd</sup> Lt.	12/1/42	12/1/42	60.00	Apr. 1	Apr. 30	30	60.00	60.00
16.	Pintacasi, Ruben D.	3 <sup>rd</sup> Lt.	12/22/42	1/30/43	60.00	Apr. 1	Apr. 30	30	60.00	60.00
17.	Ortiz, Alfredo B.	3 <sup>rd</sup> Lt.			60.00	Apr. 1	Apr. 30	30	60.00	60.00
<b>TOTALS:</b>								<b>\$150.00</b>	<b>\$150.00</b>	

*(Not paid in this roll)*

*Handwritten initials and marks in the right margin of the table.*

**D R O P P E D:**

1. Frias, Rivalino A. 1<sup>st</sup> Lt. 11/27/42 1/21/42 80.00 (Trfd to GHR, 10th Mil. Dist.)
2. Beltrane, Prudenci 1<sup>st</sup> Lt. 10/12/42 12/16/41 80.00 (Aspd by S-2 & S-3, 1st Bn, 107th Inf. Regt.)
3. Garrevillo, Romulo E. 2<sup>nd</sup> Lt. 10/12/42 11/25/42 70.00 (Trfd to DR, 105th Div., 10th Mil. Dist.)
4. Alviola, Felipe P. 3<sup>rd</sup> Lt. 60.00 (Aspd JO, "C" Co., 1st Bn, 107th Inf. Regt.)

*Handwritten notes and signatures at the bottom of the page.*

RECORD OF PAY

As to computation \_\_\_\_\_

As to legality by \_\_\_\_\_

Date \_\_\_\_\_

Reviewed by \_\_\_\_\_

*Attention - 2090 - 1090*

DECLASSIFIED Authority NND 88 3078

DECLASSIFIED Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

Voucher No. \_\_\_\_\_

TO ACCOUNT - CURRENT OF

FRANCISCO S. HANOT  
(Name of Officer)

1st Lt., 1st Reg't., Finance Officer  
(Rank and Designation)

Dipoleg, Zamboanga  
(Station)

Reg't., Officers, 107th Inf.

Dipoleg, Zamboanga  
(Station)

For the

Month April, 1943

CERTIFICATE OF COMPANY COMMANDER

Station Dipoleg, Zamboanga  
Date April 30, 1943

I CERTIFY on my official oath that the entries of this roll are correct and that this roll is true and correct as stated. I HEREBY acknowledge my personal liability to the Government to pay the amount due to the soldier, concerned for any error of this roll which is paid on this roll.

*F. S. Aciano*  
F. S. ACIANO  
(Signature)

Capt., Inf., 1st Comd., 107th Inf.  
(Rank and Designation)

CERTIFICATE OF VERIFICATION OFFICER

Station Dipoleg, Zamboanga  
Date April 30, 1943

I CERTIFY on my official oath that I have this date personally witnessed the payment of cash to the soldier named in my official report. I HEREBY hold myself jointly and severally liable with the soldier named in my report for any error of this roll which is paid on this roll.

*Rafael B. Claso*  
RAFAEL B. CLASO  
(Signature)

1st Lt., Inf., 1st Adjutant & Sec'y  
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Dipoleg, Zamboanga  
Date April 30, 1943

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

*Francisco S. Hanot*  
FRANCISCO S. HANOT  
(Signature)

1st Lt., Inf., 1st Reg't., Finance Officer  
(Rank and Designation)

DECLASSIFIED  
Authority NND 88 3078

HHO-3877

FD. 2877

9/21/42

Apr. 10th MD

245

MONTHLY PAYROLL STATEMENT OF THE UNITED STATES ARMY, 1943, Month No. 1

To hereby acknowledge the receipt of the pay and allowances for our services rendered during the period stated below, to the representative of the Army, hereinafter named.

Col. CALISTO DE IRON, Division Finance Officer,

at which we hereby expressly certify.

No.	Name	Grade	Start Date	End Date	Pay	Start Date	End Date	Pay	Remarks
1.	Buena, Pedro B.	1st Lt.	1/17/42	1/17/42	\$100.00	Apr. 1	Apr. 30	\$100.00	
2.	Arroy, Isidoro	1st Lt.	1/20/42	1/20/42	80.00	Apr. 1	Apr. 30	80.00	
3.	Garcia, Amalio L.	1st Lt.	1/20/42	1/20/42	80.00	Apr. 1	Apr. 30	80.00	
4.	Sanchez, Francisco	1st Lt.	1/20/42	1/20/42	80.00	Apr. 1	Apr. 30	80.00	
5.	X Lopez, Francisco S.	1st Lt.	1/21/42	1/21/42	80.00	Apr. 1	Apr. 30	80.00	
6.	X Garcia, Rafael H.	1st Lt.	1/21/42	1/21/42	80.00	Apr. 1	Apr. 30	80.00	
7.	X Lopez, Rafael H.	1st Lt.	1/21/42	1/21/42	80.00	Apr. 1	Apr. 30	80.00	
8.	X Garcia, Salvador	2nd Lt.	1/24/42	1/24/42	70.00	Apr. 1	Apr. 30	70.00	
9.	X Garcia, Manuel V.	2nd Lt.	1/24/42	1/24/42	70.00	Apr. 1	Apr. 30	70.00	
10.	X Garcia, Arturo	2nd Lt.	1/24/42	1/24/42	70.00	Apr. 1	Apr. 30	70.00	
11.	X Garcia, Basilio	2nd Lt.	1/24/42	1/24/42	70.00	Apr. 1	Apr. 30	70.00	
12.	X Garcia, Basilio	3rd Lt.	1/24/42	1/24/42	60.00	Apr. 1	Apr. 30	60.00	
13.	X Garcia, Basilio	3rd Lt.	1/24/42	1/24/42	60.00	Apr. 1	Apr. 30	60.00	
14.	X Garcia, Basilio	3rd Lt.	1/24/42	1/24/42	60.00	Apr. 1	Apr. 30	60.00	
15.	X Garcia, Basilio	3rd Lt.	1/24/42	1/24/42	60.00	Apr. 1	Apr. 30	60.00	
16.	X Garcia, Basilio	3rd Lt.	1/24/42	1/24/42	60.00	Apr. 1	Apr. 30	60.00	
17.	X Garcia, Basilio	3rd Lt.	1/24/42	1/24/42	60.00	Apr. 1	Apr. 30	60.00	
TOTAL						Apr. 1	Apr. 30	\$1500.00	

DECLASSIFIED Authority NND 88 3078

DECLASSIFIED Authority NND 88 3078

Traced at Page

DECLASSIFIED  
Authority NND 88 3078

FA-2877  
\$1,090.00  
FAS-1X7  
2877

*Alto* AUDIT 1090-24

REQ'D	BY	DATE
QUALITY		11/14/44
AUTHORITY		11/14/44
COMPLETION		11/14/44
CLASSIFICATION		11/14/44
FORM BOOK		
INDEXED		
FILED		
BY		
DATE		

Voucher No. \_\_\_\_\_  
TO ACCOUNT - CURRENT OF  
FRANCISCO S. NAMOI  
(Name of Officer)  
1st Lt., & Reg'l. Finance Officer  
(Rank and Designation)  
Pipoleg, Zamboanga  
(Station)  
Reg'l. Officers, 107th Inf.  
Pipoleg, Zamboanga  
(Assignment)

CERTIFICATE OF COMMANDING OFFICER

Station \_\_\_\_\_  
Date \_\_\_\_\_, 1944

I CERTIFY on my official oath that the entries of this roll are correct and that this soldier has been paid for his service. I HEREBY acknowledge my personal liability to the Government for any error of omission or commission on my part. Signed in this office.

*F. S. Namoi*  
(Signature)  
FRANCISCO S. NAMOI  
(Typed Name)

CERTIFICATE OF PAYING OFFICER

Station \_\_\_\_\_  
Date \_\_\_\_\_, 1944

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

*[Signature]*  
(Signature)  
*[Typed Name]*  
(Typed Name)

CERTIFICATE OF PAYING OFFICER

Station \_\_\_\_\_  
Date \_\_\_\_\_, 1944

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

*[Signature]*  
(Signature)  
*[Typed Name]*  
(Typed Name)

10.022  
12/

DECLASSIFIED  
Authority NND 88 3078



245 10700 3849 39  
3849

MONTHLY CASH ADVANCE OF THE REGIMENTAL OFFICER, 107<sup>th</sup> INF. For the month of MAY, 1943. Sheet No. 1  
We hereby acknowledge to have received from Maj. Celso de Leon, Division Finance Officer, the sum herein specified opposite our respective names the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

NAME	RANK	DATE OF ENTRY	DATE OF MONTHLY PAY	AMOUNT OF PAY	PERIOD OF PAYMENT	AMOUNT PAID	AMOUNT DEDUCTIBLE	AMOUNT RECEIVED
1. Aquino, Pedro S.	Capt.	9/17/42	1/17/42	100.00	May 1 - May 31	100.00	0.00	100.00
2. Carter, Teofilo	1 <sup>st</sup> Lt.	1/20/43	1/20/43	80.00	May 1 - May 31	80.00	0.00	80.00
3. Blasco, Estrope L.	1 <sup>st</sup> Lt.	9/28/42	9/2/41	80.00	May 1 - May 31	80.00	0.00	80.00
4. Galvan, Salvador	1 <sup>st</sup> Lt.	10/12/42	11/21/42	80.00	May 1 - May 31	80.00	0.00	80.00
5. Hernandez, Emanuel T.	1 <sup>st</sup> Lt.	10/8/42	12/6/42	80.00	May 1 - May 31	80.00	0.00	80.00
6. Xarri, Francisco S.	1 <sup>st</sup> Lt.	9/21/42	12/27/41	80.00	May 1 - May 31	80.00	0.00	80.00
7. Olaso, Rafael, R.	1 <sup>st</sup> Lt.	9/24/42	11/28/42	80.00	May 1 - May 31	80.00	0.00	80.00
8. Xarria, Estero R.	1 <sup>st</sup> Lt.	11/12/42	5/1/41	80.00	May 1 - May 31	80.00	0.00	80.00
9. Xarria, Desoracias, G.	2 <sup>nd</sup> Lt.	9/20/42	11/16/42	70.00	May 1 - May 31	70.00	0.00	70.00
10. Xarria, Amalia	2 <sup>nd</sup> Lt.	11/1/42	11/1/42	70.00	May 1 - May 31	70.00	0.00	70.00
11. Xarria, Epifania	3 <sup>rd</sup> Lt.	11/28/42	12/10/42	60.00	May 1 - May 31	60.00	0.00	60.00
12. Xarria, Esperanza	3 <sup>rd</sup> Lt.	11/1/42	12/1/42	60.00	May 1 - May 31	60.00	0.00	60.00
13. Xarria, Roberto A.	3 <sup>rd</sup> Lt.	9/20/42	11/30/42	60.00	May 1 - May 31	60.00	0.00	60.00
14. Xarria, Ruben D.	3 <sup>rd</sup> Lt.	11/1/42	12/10/42	60.00	May 1 - May 31	60.00	0.00	60.00
15. Xarria, Alfredo B.	3 <sup>rd</sup> Lt.	10/23/42	1/30/42	60.00	May 1 - May 31	60.00	0.00	60.00
				TOTALS:		1180.00	0.00	1180.00
16. Xarria, Prudencia	1 <sup>st</sup> Lt.	10/12/42	12/18/41	80.00	May 1 - May 31	80.00	0.00	80.00
				GRAND TOTALS:		1240.00	0.00	1240.00
17. Xarria, Estero R.	2 <sup>nd</sup> Lt.	9/19/42		70.00	May 1 - May 31	70.00	0.00	70.00
				GRAND TOTALS:		1240.00	0.00	1240.00

*[Handwritten signatures and initials in the right margin, including 'D. de Leon' and others.]*

DROPPED

1. Xarria, Francisco 1<sup>st</sup> Lt., 11/28/42, 11/28/42 (Transferred to DIA, OPR)

Note: The amount of P.10. is deducted from the S. Namac's allowance hence he receives only P.60 as he already collected the P.10. increase on May 22, 1943 for P.10. M-10  
 Allowance — 1240.—  
 Cash — 1240.—

4/17/43 amount P.1240.00

P 6-23-43

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

0-3849

FO-3849

905-3870

Voucher No.

~~3870~~  
3878

FRANCIS B. HANCOCK

(Name of Soldier)

U.S. Post'l. Finance Officer  
(Date and Location)

Station Director, Baltimore

Date May 21, 1943

CERTIFICATE OF CERTAIN OFFICERS

I CERTIFY on my official oath that the entries of this roll are correct and that this roll is true and correct as far as the entries of the roll are concerned. I have personally examined the roll and find it correct and true as far as the entries of the roll are concerned.

*F. B. Hancock*  
FRANCIS B. HANCOCK

CERTIFICATE OF WITNESSING OFFICERS

I CERTIFY on my official oath that I have this day personally witnessed the payment of cash to the soldier named above and that the payment was made to the soldier jointly and in full with the paymaster and that I have no objection to the payment of the cash to the soldier named above.

*[Signature]*  
WITNESS OFFICER  
(Name and Position)

CERTIFICATE OF PAYING OFFICER

I CERTIFY on my official oath that I have paid each soldier there name above on this roll the last amount set on, to his name.

*[Signature]*  
PAYING OFFICER  
(Name and Position)

*[Signature]*  
DATE

1-  
B-11  
D-11  
F-11  
H-11  
I-11  
J-11  
K-11  
L-11  
M-11  
N-11  
O-11  
P-11  
Q-11  
R-11

Month May 1943

DECLASSIFIED  
Authority NND 88 3078

3527

Excluded  
800

1860  
1080

107th Div  
#50, 245

REGIMENTAL OFFICERS, 107th INF

JUNE

1943

To certify a knowledge by your receipt of the cash as shown in the following table, the said cash being applied to the credit of the respective names and amounts as shown in the following table, for the period stated below, to the credit of which no amount is being carried.

No.	Name	Rank	Start Date	End Date	Amount	Period	Balance	Balance	Remarks
1.	Aguino, Pedro S.	Capt.	9/17/42	1/17/42	P100.00	June 1 June 30	30	P100.00 P100.00	
2.	Ayres, Teofilo	1 <sup>st</sup> Lt.	1/20/43	1/20/43	80.00	June 1 June 30	30	80.00 80.00	
3.	Baltrana, Prudencio	1 <sup>st</sup> Lt.	10/12/42	12/18/41	80.00	June 1 June 30	30	80.00 80.00	
4.	Bianco, Federico L.	1 <sup>st</sup> Lt.	9/28/42	9/2/41	80.00	June 1 June 30	30	80.00 80.00	
5.	Balagan, Salvador	1 <sup>st</sup> Lt.	10/12/42	11/24/42	80.00	June 1 June 30	30	80.00 80.00	
6.	Bernales, Manuel T.	1 <sup>st</sup> Lt.	10/8/42	12/6/42	80.00	June 1 June 30	30	80.00 80.00	
7.	Bonay, Francisco S.	1 <sup>st</sup> Lt.	9/21/42	12/27/41	80.00	June 1 June 30	30	80.00 80.00	
8.	Claes, Rafael A.	1 <sup>st</sup> Lt.	9/24/42	11/28/42	80.00	June 1 June 30	30	80.00 80.00	
9.	Ague, Severo R.	1 <sup>st</sup> Lt.	11/12/42	9/2/42	80.00	June 1 June 30	30	80.00 80.00	
10.	Carroll, Emma E.	2 <sup>nd</sup> Lt.	10/12/42	11/25/42	70.00	June 1 June 30	30	70.00 70.00	
11.	Deane, Desgracia G.	2 <sup>nd</sup> Lt.	9/20/42	11/30/42	70.00	June 1 June 30	30	70.00 70.00	
12.	Labate, Paterno	2 <sup>nd</sup> Lt.	9/19/42	11/3/42	70.00	June 1 June 30	30	70.00 70.00	
13.	Petinas, Emma	2 <sup>nd</sup> Lt.	11/1/42	11/1/42	70.00	June 1 June 30	30	70.00 70.00	
14.	Bonito, Euclasio	3 <sup>rd</sup> Lt.	10/1/42	10/1/42	60.00	June 1 June 30	30	60.00 60.00	
15.	Deo, Epifanio	3 <sup>rd</sup> Lt.	11/20/42	12/10/42	60.00	June 1 June 30	30	60.00 60.00	
16.	Bernal, Esperanza	3 <sup>rd</sup> Lt.	12/1/42	12/1/42	60.00	June 1 June 30	30	60.00 60.00	
17.	Ortiz, Alfredo B.	3 <sup>rd</sup> Lt.	12/22/42	1/30/43	60.00	June 1 June 30	30	60.00 60.00	
18.	Pallarada, Reberto	3 <sup>rd</sup> Lt.	9/28/42	11/30/42	60.00	June 1 June 30	30	60.00 60.00	
19.	Pinzani, Ruben D.	3 <sup>rd</sup> Lt.	12/1/42	12/26/41	60.00	June 1 June 30	30	60.00 60.00	
20.	Varida, Abelardo	1 <sup>st</sup> Lt.	10/5/42	10/29/42	80.00	June 1 June 30	30	80.00 80.00	

Handwritten notes: 1860, 1080, 800

Handwritten signatures and initials in the right margin of the table.

Allowance - 1460  
Cash - 1460

TOTALS: P 1460.00

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DECLASSIFIED Authority NND 88 3078

3527

Voucher No. \_\_\_\_\_

TO ACCOUNT - CURRENT OF \_\_\_\_\_

\_\_\_\_\_  
(Name of Officer)

\_\_\_\_\_  
(Rank and Designation)

\_\_\_\_\_  
(Station)

\_\_\_\_\_  
(Company)

\_\_\_\_\_  
(Station)

For the \_\_\_\_\_  
Month \_\_\_\_\_, 1943

CERTIFICATE OF COMPANY COMMANDER

Station Chipoleg, Zomba  
Date June 30, 1943

I CERTIFY on my official oath that the entries of this roll are correct and that this roll has been duly prepared as stated. I HEREBY acknowledge my personal liability to the Government, to the Paying Officer and to the soldier, concerned for any error of the roll found in, and entries.

P. S. AQUINO  
(Signature)  
CAPT. & CO. 107th Infantry  
(Rank and Designation)

CERTIFICATE OF ASSISTANT OFFICER

Station Chipoleg, Zomba  
Date June 30, 1943

I CERTIFY on my official oath that I have this date personally witnessed the payment of each soldier opposite whose name my initials appear. I HEREBY hold myself jointly liable with the Paying Officer in case this certificate proves in any particular.

RAFAEL R. OLIVO  
(Signature)  
1st Lt. & Adjutant A.S.  
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Chipoleg, Zomba  
Date June 30, 1943

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

[Signature]  
ESCOMARTINO POZOS  
(Signature)  
3rd Lt. & Finance Officer  
(Rank and Designation)

3527

*Excluded*

*10 1/4 2 1/2  
241*

*7L*

MONTHLY STATE PAYROLL OF MUNICIPAL OFFICERS, 107<sup>th</sup> INF For the month of JUNE 1943 Sheet No. 1

To hereby acknowledge have received from Maj. Calixto de Leon, Division Engineer the amount herein specified opposite the respective names the same in full payment for the services rendered during the period stated, subject to the correctness of which we hereby severally certify.

No.	NAME	GRADE	DATE	PERIOD	AMOUNT	AMOUNT
1.	Aguino, Pedro S.	1 <sup>st</sup> Lt.	9/17/42	1/17/43	100.00	
2.	Aguirre, Teofilo	1 <sup>st</sup> Lt.	1/29/43	1/29/43	80.00	
3.	Coltrane, Prudencio	1 <sup>st</sup> Lt.	10/12/42	12/18/42	80.00	
4.	Alonso, Petronio L.	1 <sup>st</sup> Lt.	9/28/42	9/2/43	80.00	
5.	Palagan, Salvador	1 <sup>st</sup> Lt.	10/12/42	11/24/42	80.00	
6.	Serracia, Manuel T.	1 <sup>st</sup> Lt.	10/1/42	12/6/42	80.00	
7.	Alvarez, Encarnacion S.	1 <sup>st</sup> Lt.	9/21/42	12/27/42	80.00	
8.	Garcia, Rafael A.	1 <sup>st</sup> Lt.	9/24/42	11/23/42	80.00	
9.	Alonso, Pedro S.	1 <sup>st</sup> Lt.	11/12/42	9/1/43	80.00	
10.	Serravalle, Rosendo A.	1 <sup>st</sup> Lt.	10/17/42	11/25/42	70.00	
11.	Alonso, Encarnacion S.	1 <sup>st</sup> Lt.	9/20/42	11/30/42	70.00	
12.	Alvarez, Encarnacion S.	1 <sup>st</sup> Lt.	9/29/42		70.00	
13.	Alvarez, Rosendo	1 <sup>st</sup> Lt.	11/1/42	11/1/42	70.00	
14.	Alonso, Encarnacion S.	1 <sup>st</sup> Lt.	10/1/42	10/1/42	60.00	
15.	Alvarez, Encarnacion S.	1 <sup>st</sup> Lt.	11/1/42	12/10/42	60.00	
16.	Serravalle, Encarnacion S.	1 <sup>st</sup> Lt.	11/1/42	12/1/42	60.00	
17.	Alvarez, Alvaro B.	1 <sup>st</sup> Lt.	12/21/42	1/30/43	60.00	
18.	Serravalle, Roberto	1 <sup>st</sup> Lt.	9/28/42	11/30/42	60.00	
19.	Serravalle, Roberto	1 <sup>st</sup> Lt.	11/1/42	12/16/42	60.00	

*Handwritten signatures and initials in the right margin of the table.*

TOTAL: 1460.00

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

CERTIFICATE OF COMPANY COMMANDER

Station Mipoleg, Zamboanga

Date June 30, 1943

I CERTIFY on my official oath that the entries of this roll are correct and that this service has been duly 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 the law found in said entries.

F. S. AQUINO  
(Signature)

Co. 1st Lt. A. G. 1st Regt. Infantry  
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station Mipoleg, Zamboanga

Date June 30, 1943

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

RAFAEL B. OLASO  
(Signature)

1st Lt. A. Adjutant & S-3  
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Mipoleg, Zamboanga

Date June 30, 1943

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

ROSCELASTICO DOMETE  
(Signature)

1st Lt. A. Adjutant & S-3  
(Rank and Designation)

7563

Month of July, 1945

(Station) Daplog, Zamboanga P.I.

(Name and Designation)

(Name of Officer)

(Name and Designation)

(Name and Designation)

(Name of Officer)

To Acquire Current or

Voucher No. 109

CERTIFICATE OF GUARANTEE

(Station) Daplog, Zamboanga  
(Date) 20 July 45

I HEREBY certify on my official oath that the contents of this roll are correct and that their services have been duly rendered as stated. I HEREBY acknowledge my payment liability to the Government, so far as paying Officers and to the soldiers concerned in any amount of Cash Award as sold on this roll.

*F. S. Aquino*  
F. S. AQUINO  
Capt Inf Pl - USMP  
Commanding

CERTIFICATE OF WITNESSING OFFICER

(Station) Daplog, Zamboanga  
(Date) 20 July 45

I HEREBY on my official oath that I have duly and personally witnessed the payment of each soldier's expenses under the provisions of the program, I HEREBY hold myself jointly liable with the paymaster of the program to create proper vouchers in any amount.

*[Signature]*  
1st Lt. USMP  
Adjutant & Sgt

CERTIFICATE OF PAYING OFFICER

(Station)  
(Date)

I HEREBY on my official oath certify that the roll is correct.

COMMONWEALTH OF PHILIPPINE

*[Signature]*  
1st Lt. USMP  
Adjutant & Sgt

IN REPLYING REFER TO

MONTHLY CASH ADVANCE OF THE Regimental Officers 107th Infantry, for the Month of July 43 sheet No. 1

We hereby acknowledge to have received from Major CALIXTO DE LEGN, Division Finance Officer, USMP, the sum herein specified opposite our respective names the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

7502

NO.	NAMES	RANKS	DATE	DATE	REMARKS	ALLOWANCES		GROSS AMOUNT	DUES	NET	INITIAL
			REPORTED	INDUCTION		FROM	TO				
1	Aguilar, Pedro S.	Capt	9/17/42	1/17/43		1	31	31	100.00	100.00	
2	Asparr, Teofilo	1st Lt	1/20/43	1/20/43		1	31	31	80.00	80.00	
3	Baltazar, Prudencio	1st Lt	10/12/42	12/15/42		1	31	31	80.00	80.00	
4	Blanco, Petronio L.	1st Lt	9/23/42	9/23/42		1	31	31	80.00	80.00	
5	Banco, Salvador E.	1st Lt	10/12/42	11/24/42		1	31	31	80.00	80.00	
6	Carrasco, Manuel T.	1st Lt	10/8/42	12/15/42		1	31	31	80.00	80.00	
7	Concepcion, Manuel S.	1st Lt	9/21/42	12/27/42		1	31	31	80.00	80.00	
8	Cruz, Rafael R.	1st Lt	9/24/42	11/25/42		1	31	31	80.00	80.00	
9	De la Cruz, Sabino R.	1st Lt	11/12/42	9/1/43		1	31	31	80.00	80.00	
10	Delgado, Romeo S.	1st Lt	10/12/42	11/25/42	actually paid in 1943	1	31	31	70.00	70.00	
11	De la Cruz, Desiderio	2nd Lt	9/29/42	11/29/42		1	31	31	70.00	70.00	
12	Delgado, Patricio G.	2nd Lt	9/19/42	1/9/43		1	31	31	70.00	70.00	
13	Delgado, Raul	2nd Lt	11/2/42	11/2/42		1	31	31	70.00	70.00	
14	Delgado, Leopoldo	2nd Lt	10/2/42	10/2/42		1	31	31	60.00	60.00	
15	Delgado, Enrique	2nd Lt	11/27/42	12/10/42		1	31	31	60.00	60.00	
16	Delgado, Esperanza	2nd Lt	12/1/42	12/1/42		1	31	31	60.00	60.00	
17	Delgado, Pacifico	2nd Lt				1	31	31	60.00	60.00	
18	Delgado, Alfredo	2nd Lt	12/24/42	1/30/43		1	31	31	60.00	60.00	
19	Delgado, Roberto	2nd Lt	9/22/42	11/30/42		1	31	31	60.00	60.00	
20	Delgado, Juan D.	2nd Lt	12/12/42	12/16/42		1	31	31	60.00	60.00	

Note: -

Lt. Carrasco was paid, Capt. 2100.00  
 in this roll  
 815 P. 0 50 640.00  
 32nd P 70 380.00  
 72nd P 60 420.00  
 2000.00  
 1440.00

1200  
 640  
 210  
 420  
 1370  
 1440

NET AMOUNT DUE: \$1370.00  
 \$1440.00  
 Allowance Cash 1440.00  
 1440.00

DECLASSIFIED  
 Authority NND 88 3078

DECLASSIFIED  
 Authority NND 88 3078



MONTHLY CASH ADVANCE THE REGISTERED OFFICERS, 107th Infantry, for the month of July 48 sheet No. 1

We hereby acknowledge to have received from Major CALIXTO DE LEON, Division Finance Officer, USFIP, the sum herein specified opposite our respective names the same in full allowance for expenses rendered during the period stated below, to the correctness of which we hereby severally certify.

109/109

NO.	NAME	GRADE	DATE	PERIOD	FROM	TO	DATE	AMOUNT	DATE	INITIAL
1	AGUIRRE, JUAN S.	1st Lt	7/24	7/17/48	1 - 31	31	190.00	190.00	1	J
2	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	2	J
3	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	3	J
4	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	4	J
5	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	5	J
6	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	6	J
7	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	7	J
8	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	8	J
9	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	9	J
10	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	10	J
11	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	11	J
12	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	12	J
13	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	13	J
14	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	14	J
15	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	15	J
16	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	16	J
17	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	17	J
18	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	18	J
19	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	19	J
20	AMADOR, JUAN	1st Lt	7/25	7/15/48	1 - 31	31	80.00	80.00	20	J

241

Noted by party on this roll

Note 1-

Lt. Carravilla was paid this Roll

msb/

TOTAL AMOUNT DUE: \$1,440.00

\$1,440.00

DECLASSIFIED Authority NND 88 3078

DECLASSIFIED Authority NND 88 3078

DECLASSIFIED

Authority NND 88 3078

#1440-00 - 109 - F

109

109

I CERTIFY to my officials each that the entries in this roll are correct and that their names have been duly registered as stated. I HEREBY acknowledge my personal liability to the Government, in the making thereof and to the soldiers concerned for any error or fraud therein in this regard.

*R. H. Francis*

Major General  
U.S. Army  
Washington

(Witness) Major General, present in  
(Date) 29 July 65

I HEREBY certify that the entries in this roll are correct and that their names have been duly registered as stated. I HEREBY acknowledge my personal liability to the Government, in the making thereof and to the soldiers concerned for any error or fraud therein in this regard.

c-B

41-208

*1st Lt. CMS-1571P  
D.O. 1078*

DECLASSIFIED  
Authority NND 88 3078

MONTHLY CASH ADVANCE OF THE regimental officers, 107th Infantry, for the Month of July 43 sheet No. 1

I hereby acknowledge to have received from Major CALIXTO DE LEGUI, Division Finance Officer, USFIP, the sum herein specified opposite our respective names the same is full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

245

No.	NAMES	RANKS	DATE REPORTED	DATE INDUCTION	REMARKS	ALLOWANCE		NET AMT DUE	INITIAL	
						FROM	TO			
1	Aguino, Pedro S.	Capt	9/17/42	1/17/43		1	31	\$100.00	\$100.00	PA
2	Aspar, Teofilo	1st Lt	1/20/43	1/20/43		1	31	80.00	80.00	PA
3	Baltano, Prudencio	1st Lt	10/12/42	12/12/42		1	31	80.00	80.00	PA
4	Blanco, Petronio L.	1st Lt	9/26/42	9/2/41		1	31	80.00	80.00	PA
5	Falga, Salvador F.	1st Lt	10/18/42	11/24/42		1	31	80.00	80.00	PA
6	Gervasio, Manuel T.	1st Lt	10/3/42	12/16/42		1	31	80.00	80.00	PA
7	Haney, Francisco S.	1st Lt	9/21/42	12/27/42		1	31	80.00	80.00	PA
8	Glass, Rafael R.	1st Lt	9/24/42	11/23/42		1	31	80.00	80.00	PA
9	Reque, Solano R.	1st Lt	11/12/42	9/1/41		1	31	80.00	80.00	PA
10	Correille, Ramon E.	2nd Lt	10/12/42	11/25/42	already paid in this roll	1	31	70.00	70.00	PA
11	Huaco, Desgracias	2nd Lt	9/20/42	11/30/42		1	31	70.00	70.00	PA
12	Labatun, Patricio O.	2nd Lt	9/19/42	1/9/43		1	31	70.00	70.00	PA
13	Patinas, Ramon	2nd Lt	11/1/42	11/1/42		1	31	70.00	70.00	PA
14	Bonito, Encarnacion	3rd Lt	10/1/42	10/1/42		1	31	60.00	60.00	PA
15	Boo, Epifanio	3rd Lt	11/22/42	12/16/42		1	31	60.00	60.00	PA
16	Dereza, Eusebio	3rd Lt	12/1/41	12/1/41		1	31	60.00	60.00	PA
17	Lara, Pacifico	3rd Lt				1	31	60.00	60.00	PA
18	Garin, Alfredo	3rd Lt	12/22/42	1/30/43		1	31	60.00	60.00	PA
19	Pizarro, Roberto	3rd Lt	9/25/42	11/30/42		1	31	60.00	60.00	PA
20	Pataqui, Ruben D.	3rd Lt	12/1/42	12/16/42		1	31	60.00	60.00	PA

Note: - Lt Hernandez was paid in this roll

NET AMOUNT DUE: \$1440.00

Sub/ [Signature]

DECLASSIFIED Authority NND 88 3078

DECLASSIFIED Authority NND 88 3078



MONTHLY CASH ADVANCE OF THE REGIMENTAL OFFICERS, 107TH INFANTRY, for the month of August '43

SHEET NO. 1

We hereby acknowledge to have received from Major GALLARDO DE LEON, Division Finance Officer, USFIP, the sum herein specified opposite our respective names the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

NO.	NAMES	RANKS	DATE REPORTED	DATE INDUCTION	REMARKS	ALLOWANCE		NET AMT. DUE	INITIAL OF SOLDIER	INITIAL OF WITNESS	INITIAL OF PAYEE
						FROM-TO	DAYS				
1	Aquino, Pedro S.	Capt	9-17-42	1-17-42		1-31	31	100.00			
2	Asprer, Teofilo	1st Lt	1-20-43	1-20-43		1-31	31	80.00			
3	Beltrano, Prudencio	1st Lt	10-12-42	12-18-41		1-31	31	80.00			
4	Blanco, Petronio L.	1st Lt	9-28-42	9-2-41		1-31	31	80.00			
5	Fañon, Salvador F.	1st Lt	10-12-42	11-24-42		1-31	31	80.00			
6	Gervacio Emmanuel T.	1st Lt	10-8-42	12-16-42		1-31	31	80.00			
7	Hamay, Francisco S.	1st Lt	9-21-42	12-27-41		1-31	31	80.00			
8	Olaso, Rafael R.	1st Lt	9-24-42	11-28-42		1-31	31	80.00			
9	Roque, Setero R.	1st Lt	11-12-42	9-1-41		1-31	31	80.00			
10	Garroville, Romulo E.	2nd Lt	10-12-42	11-25-41		1-31	31	70.00			
11	Lubaton, Paterno O.	2nd Lt	9-19-42	1-9-38		1-31	31	70.00			
12	Petinas, Romulo	2nd Lt	11-1-42	11-1-42		1-31	31	70.00			
13	Bonete, Escolastico	3rd Lt	10-1-42	10-1-42		1-31	31	60.00			
14	Boo, Epifanio	3rd Lt	11-28-42	12-10-42		1-31	31	60.00			
15	Dorawal, Esperanza	3rd Lt	12-1-42	12-1-42		1-31	31	60.00			
16	Lara, Pacifico	3rd Lt	11-30-42	11-30-42		1-31	31	60.00			
17	Ortiz, Alfredo	3rd Lt	12-22-42	1-30-42		1-31	31	60.00			
18	Peñaranda, Roberto	3rd Lt	9-28-42	11-30-42		1-31	31	60.00			
19	Pintacasi, Ruben	3rd Lt	12-1-42	12-16-42		1-31	31	60.00			

100.-  
640.-  
210.-  
420.-  
1370.-

NET AMOUNT DUE P

1,370.00

100  
640  
210  
420  
1370

Pay to  
H. Pintacasi  
H. Bonete

100.-  
640.-  
210.-  
420.-  
1370.-

Allowance 100  
Cash 80  
70  
60  
60  
60  
60  
370

1370.  
1370.-  
1370  
1370

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

Handwritten notes in cursive script, including the phrase "Participants of paying Office" and other illegible text.

Extracted  
Proof Read by  
J. San Juan

DECLASSIFIED  
Authority NND 88 3078

74

245 107th Infn 195

MONTHLY CASH ADVANCE OF THE REGIMENTAL OFFICERS, 107TH INFANTRY, for the Month of Sept. '43 Sheet No. 1

We hereby acknowledge to have received from Major CALIXTO de LEON, Force Finance Officer, USFIP, the sum herein specified opposite our respective names the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certified.

NO.	NAMES	RANKS	DATE REPORTED	DATE OF INDUCTION	REMARKS	ALLOWANCE		NET AMT. DUE		INITIAL		INITIAL OR THUMB MARK
						FROM-TO	DAYS	ALLOWANCE	DUE	OFFICER	WITNESS	
1	Aquino, Pedro S.	Capt.	9-17-42	1-17-42		1-30	30	\$100.00	\$100.00	(1)		
2	Asprer, Teofilo	1st Lt	1-20-43	1-20-43		1-30	30	80.00	80.00	(2)		
3	Beltrano, Prudencio	1st Lt	10-12-42	12-18-41		1-30	30	80.00	80.00	(3)		
4	Blanco, Petronio, L.	1st Lt	9-28-42	9-2-42		1-30	30	80.00	80.00	(4)		
5	Fañon, Salvador F.	1st Lt	10-12-42	11-24-42		1-30	30	80.00	80.00	(5)		
6	Gervacio, Emmanuel T.	1st Lt	10-8-42	12-16-42		1-30	30	80.00	80.00	(6)		
7	Hemoy, Francisco S.	1st Lt	9-21-42	12-27-41		1-30	30	80.00	80.00	(7)		
8	Olaso, Rafael R.	1st Lt	9-24-42	11-28-42		1-30	30	80.00	80.00	(8)		
9	Roque, Sotero R.	1st Lt	11-12-42	9-1-41		1-30	30	80.00	80.00	(9)		
10	Carrevilla, Romulo E.	2nd Lt	10-12-42	11-25-41		1-30	30	70.00	70.00	(10)		
11	Lubaton, Paterno G.	2nd Lt	9-19-42	1-9-38		1-30	30	70.00	70.00	(11)		
12	Patinas, Romulo	2nd Lt	11-1-42	11-1-42		1-30	30	70.00	70.00	(12)		
13	Bonete, Escolastico	3rd Lt	10-1-42	10-1-42		1-30	30	60.00	60.00	(13)		
14	B o o, Epifanio	3rd Lt	11-28-42	12-10-42		1-30	30	60.00	60.00	(14)		
15	Bernal, Esperanza	3rd Lt	12-1-42	12-1-42		1-30	30	60.00	60.00	(15)		
16	Iara, Pacifico	3rd Lt	11-30-42	11-30-42		1-30	30	60.00	60.00	(16)		
17	Ortiz, Alfredo B.	3rd Lt	12-22-42	1-30-42		1-30	30	60.00	60.00	(17)		
18	Pañaranda, Roberto	3rd Lt	9-28-42	11-30-42		1-30	30	60.00	60.00	(18)		
19	Pintacasi, Ruben D.	3rd Lt	12-14-42	12-16-42		1-30	30	60.00	60.00	(19)		

Total amount due

\$240.00

RO-mb

Allowance 1240.00

Cash 1240.00

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

1240. -

74

VOUCHER NO. \_\_\_\_\_

TO ACCOUNT CURRENT OF \_\_\_\_\_

(Name of Officer) \_\_\_\_\_

(Rank and designation) \_\_\_\_\_

(Station) \_\_\_\_\_

PAYROLL OF THE \_\_\_\_\_

REGIMENTAL OFFICERS \_\_\_\_\_

LTPOG, ZAMBANGA \_\_\_\_\_

(Station) \_\_\_\_\_

FOR THE \_\_\_\_\_

CERTIFICATE OF COMPANY COMMANDER

Station: ITPOING, ZAMBANGA

Date: April 1952

I HEREBY, on my official oath, that the entries of this roll are correct and that the service has been duly 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 said entries.

*P. G. Soliman*  
 Captain, Inf. JISHTP  
 Commanding

CERTIFICATE OF WITNESSTING OFFICER

Station: ITPOING, ZAMBANGA

Date: April 1952

I HEREBY, on my official oath that I have this date personally witnessed the payment of each soldier opposite whose names my initials appear. I HEREBY hold myself jointly liable to the Paying Officer in case this certificate proves incorrect in any particular.

*PAPANT R. OLASO*  
 1st Lt. Inf. USHTP  
 Adjutant & S-1

CERTIFICATE OF PAYING OFFICER

Station: \_\_\_\_\_

Date: April 1952

I HEREBY, on my official oath that I have paid each soldier whose names appear on this roll the net amount set opposite his name.

*1st Lt. Inf. USHTP*  
*Adjutant & S-1*

Rolls

1240.



245.8  
GMB.

195

MONTHLY CASH ADVANCE RECEIPTAL OFFICERS, 107th INDEPENDENT AIRBORNE DIVISION, For the month of Sept. '43

I hereby acknowledge to have received from Major General [Name] of [Unit], Force Finance Office, USARP, the sum herein specified into our respective names the same in full allowance for our services rendered during the period stated below, to the amount of which we hereby severally certified.

N.	NAMES	GRADE	DATE	DATE OF REPORT	REMARKS	ALLOWANCE		DUE	PAID	INITIAL	BY
						FROM	TO				
1	Aguino, Pedro S.	100pt.	9-17-42	1-17-42		1-30	30	100.00	100.00		
2	Aguero, Seattle	1st Lt	1-20-43	1-20-43		1-30	30	80.00	80.00		
3	Beltramo, Prudencio	1st Lt	10-12-42	12-18-42		1-30	30	80.00	80.00		
4	Bence, Patricio, Jr.	1st Lt	9-22-42	9-22-42		1-30	30	80.00	80.00		
5	Balcon, Salvador S.	1st Lt	10-12-42	11-24-42		1-30	30	80.00	80.00		
6	Cervasio, Manuel T.	1st Lt	10-2-42	12-16-42		1-30	30	80.00	80.00		
7	Dezar, Francisco S.	1st Lt	9-21-42	12-27-42		1-30	30	80.00	80.00		
8	Diago, Rafael B.	1st Lt	9-24-42	11-28-42		1-30	30	80.00	80.00		
9	Domio, Saturno B.	1st Lt	11-12-42	9-1-41		1-30	30	80.00	80.00		
10	Garroville, Romulo E.	2nd Lt	10-12-42	11-25-42		1-30	30	70.00	70.00		
11	Labaton, Antonio C.	2nd Lt	9-19-42	1-7-43		1-30	30	70.00	70.00		
12	Lalana, Romulo	2nd Lt	11-1-42	11-1-42		1-30	30	70.00	70.00		
13	Lopez, Anastasio	3rd Lt	10-1-42	11-1-42		1-30	30	60.00	60.00		
14	Loe, Estanislao	3rd Lt	11-28-42	12-10-42		1-30	30	60.00	60.00		
15	Lopez, Antonio	3rd Lt	12-1-42	1-1-42		1-30	30	60.00	60.00		
16	Lara, Juozilio	3rd Lt	11-30-42	12-30-42		1-30	30	60.00	60.00		
17	Ortiz, Alfredo B.	3rd Lt	10-22-42	1-10-42		1-30	30	60.00	60.00		
18	Pedernada, Roberto	3rd Lt	9-28-42	12-30-42		1-30	30	60.00	60.00		
19	Quinones, Ruben D.	3rd Lt	12-1-42	12-26-42		1-30	30	60.00	60.00		

Total amount due \$ 1240.00

*[Handwritten signatures and initials in the right margin, including 'R.P.' and 'R.F.']*

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Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

Form No. 288  
to receive copies of

(Name of Office)

(Rank and Designation)

(Station)

1st Lt. J. H. ...

1st Lt. J. H. ...

1st Lt. J. H. ...  
(Station)

FOR THE

10th of September '43

1945

CERTIFICATE OF COMPANY COMMANDER

Station: 1st Lt. J. H. ...  
Date: Sept 11, 1943

I certify on my official oath that I have this date personally witnessed the payment of each soldier opposite whose names my initials appear. I hold myself jointly liable to the Paying Officer in case his certificate proves erroneous in any particulars.

P. H. ...  
Captain, Infantry  
Commanding

CERTIFICATE OF PAYING OFFICER

Station: 1st Lt. J. H. ...  
Date: Sept 11, 1943

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

1st Lt. J. H. ...  
Adjutant & Co.

CERTIFICATE OF PAYING OFFICER

Station: 1st Lt. J. H. ...  
Date: Sept 11, 1943

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

1st Lt. J. H. ...  
Adjutant & Co.

RC-4b

1940-195-F-194

MONTHLY CASH ADVANCE OF THE REGIMENTAL OFFICERS, 107TH INFANTRY, for the Month of Sept. '43 195

We hereby acknowledge to have received from Major GALERRO de UPR, Force Finance Officer, USFIP, the sum herein specified opposite our respective names the sum in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certified.

NO.	NAMES	RANKS	DATE REPORTED	DATE OF INDUCTION	REGIMENT	ALLOWANCE		NET AMT. DUE	INITIAL OF OFFICER	INITIAL OF WITNESS	INITIAL OF PAYEE
						FROM	TO				
1	Aguino, Pedro S.	1st Lt	9-17-42	1-17-42	1-30	1-30	100.00	100.00	(1)		
2	Amador, Emilio	1st Lt	1-20-43	1-20-43	1-30	1-30	80.00	80.00	(2)		
3	Baltrano, Prudencio	1st Lt	10-12-42	12-18-41	1-30	1-30	80.00	80.00	(3)		
4	Bianco, Teodoro, Jr.	1st Lt	9-28-42	9-28-42	1-30	1-30	80.00	80.00	(4)		
5	Biscon, Salvador E.	1st Lt	10-12-42	11-24-42	1-30	1-30	80.00	80.00	(5)		
6	Cervasio, Manuel T.	1st Lt	10-8-42	12-16-42	1-30	1-30	80.00	80.00	(6)		
7	Conroy, Francisco H.	1st Lt	9-21-42	12-24-41	1-30	1-30	80.00	80.00	(7)		
8	Olaso, Rafael H.	1st Lt	9-23-42	11-28-42	1-30	1-30	80.00	80.00	(8)		
9	Roque, Sobera H.	1st Lt	11-12-42	9-1-41	1-30	1-30	80.00	80.00	(9)		
10	Saravillo, Ramon H.	2nd Lt	10-12-42	11-25-41	1-30	1-30	70.00	70.00	(10)		
11	Labanon, Esteban G.	2nd Lt	9-19-42	7-9-38	1-30	1-30	70.00	70.00	(11)		
12	<del>Palma, Emilio</del>	<del>2nd Lt</del>	<del>11-1-42</del>	<del>11-1-42</del>	<del>1-30</del>	<del>1-30</del>	<del>70.00</del>	<del>70.00</del>	<del>(12)</del>		
13	Ronate, Marcelino	3rd Lt	10-1-42	10-1-42	1-30	1-30	60.00	60.00	(13)		
14	Soco, Epifanio	3rd Lt	11-26-42	12-10-42	1-30	1-30	60.00	60.00	(14)		
15	<del>Ureaga, Teodoro</del>	<del>3rd Lt</del>	<del>11-1-42</del>	<del>11-1-42</del>	<del>1-30</del>	<del>1-30</del>	<del>60.00</del>	<del>60.00</del>	<del>(15)</del>		
16	Lara, Basilio	3rd Lt	11-30-42	11-30-42	1-30	1-30	60.00	60.00	(16)		
17	Ortiz, Alfredo H.	3rd Lt	12-22-42	1-30-42	1-30	1-30	60.00	60.00	(17)		
18	Pinaranda, Roberto	3rd Lt	9-28-42	11-30-42	1-30	1-30	60.00	60.00	(18)		
19	Sanabria, Nelson S.	3rd Lt	12-1-42	12-1-42	1-30	1-30	60.00	60.00	(19)		

*Total amount due \$1,540.00*

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

1951

(19)

I remember on my official oath that I have had access personally alleged that the sergeant has been fully considered as stated. I cannot remember my personal liability to the Government, to the United States, and to the soldiers concerned for any error or fact found in said article.

*Ed. Spence*  
Sergeant, 1st Regt  
Company, 1st Regt

Signature: *[Signature]*  
Date: April 19, 1952

I hereby on my official oath that I have had access personally alleged the payment of such soldier's wages, and I have had access personally alleged held myself jointly liable to the paying soldier's wages as mentioned above.

ASAP, R. G. G.  
1st Lt. 1st Regt  
Adjutant General

Date: Apr 16, 1952

I hereby on my official oath that I have had access personally alleged on this roll the net amount set opposite his name.

*1951*  
*1st Lt. 1st Regt*  
*Adjutant General*

Roll

107 Div  
245

105

7598  
1620.00  
231  
1540

MONTHLY CASH ADVANCE of the REGIMENTAL OFFICERS, 107<sup>th</sup> INFANTRY, For the month of OCTOBER, 1943. Sheet No. \_\_\_\_\_

We hereby acknowledge to have received from MAJ. CALISTO DE LEON, Force Finance Officer, the sum herein specified opposite our respective names the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	NAME	RANK	DATE	NAME OF COMPANY	MONTH	PERIOD OF PAY	PAY	INITIAL OF PAYEE	INITIAL OF OFFICER
1	Aguino, Pedro S.	Maj.	9-17-42	1-17-42		\$150.00			
2	Aspran, Teofilo	1 <sup>st</sup> Lt.	1-20-43	1-20-43		80.00			
3	Baltranz, Prudencio	1 <sup>st</sup> Lt.	10-12-42	12-10-42		80.00			
4	Bland, Patronio L.	1 <sup>st</sup> Lt.	9-28-42	9-2-43		80.00			
5	Calzon, Salvador F.	1 <sup>st</sup> Lt.	10-12-42	11-24-42		80.00			
6	Cervantes, Emmanuel T.	1 <sup>st</sup> Lt.	10-8-42	12-10-42		80.00			
7	Conde, Francisco S.	1 <sup>st</sup> Lt.	9-21-42	11-27-42		80.00			
8	Cruz, Rafael R.	1 <sup>st</sup> Lt.	9-24-42	11-28-42		80.00			
9	Casas, Pedro R.	1 <sup>st</sup> Lt.	11-12-42	9-1-43		80.00			
10	Carrillo, Rosalio M.	1 <sup>st</sup> Lt.	10-12-42	11-25-42		70.00			
11	Chavez, Ricardo C.	2 <sup>nd</sup> Lt.	9-19-42	1-9-43		70.00			
12	Chavez, Romulo	2 <sup>nd</sup> Lt.	11-1-42	11-1-42		70.00			
13	Conde, Eusebio	3 <sup>rd</sup> Lt.	10-1-42	10-1-42		60.00			
14	Cruz, Eusebio	3 <sup>rd</sup> Lt.	11-28-42	12-10-42		60.00			
15	Cruz, Pacifico	3 <sup>rd</sup> Lt.	11-30-42	11-30-42		60.00			
16	Cruz, Alfredo B.	3 <sup>rd</sup> Lt.	12-22-42	1-30-43		60.00			
17	Cruz, Roberto	3 <sup>rd</sup> Lt.	9-28-42	11-30-42		60.00			
18	Cruz, Roberto	3 <sup>rd</sup> Lt.	12-1-42	12-1-42		60.00			
19	Conde, Jose	3 <sup>rd</sup> Lt.				60.00			
20	Cruz, Zacarias	3 <sup>rd</sup> Lt.	3-15-43	3-5-43		60.00			
21	Alfonso, Cyano	3 <sup>rd</sup> Lt.				60.00			

150.00  
560.00  
210.00  
420.00  
1380

150  
240  
270  
340  
1540

Total

1540.00

TOTAL CASH PAID

Allowance - 1540.  
Cash - 1540.

1540.00

16

DECLASSIFIED  
Authority NND 88 3078

Voucher No. 7598  
TO ACCOUNT - CURRENT OF

(Name of Officer)

(Rank and Designation)

(Station)

(Company)

Month \_\_\_\_\_, 1942

85.00 =  
270.00 =  
540.00 =  
150.00 =  
1540.00 =  
1540.00 =

CERTIFICATE OF COMPANY COMMANDER

Station Dipolog, Zamboanga  
Date October, 1942

I CERTIFY on my official oath that the entries of this roll are correct and that this service has been duly 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 the said roll.

[Signature]  
(Signature)

Major & Col. (Off) Infantry Regt.  
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station Dipolog, Zamboanga  
Date October, 1942

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

[Signature]  
(Signature)

1st Lieut. & Adjutant (Inf)  
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Dipolog, Zamboanga  
Date October, 1942

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

[Signature]  
(Signature)

ESCOASTICO BOUTE  
(Rank and Designation)

245  
109

MONTHLY CASH ADVANCE of the ARMY For the month of OCT 1913, Sheet No. 131

We hereby acknowledge to have received from THE UNITED STATES the sum herein specified opposite our respective names the same in full allowance for our services rendered during the period stated below to the correctness of which we hereby severally certify.

No.	NAME S	RANK	DATE	DATE OF MONTHLY	PERIOD OF PAY	PROPER	NET AMT	INITIAL	INITIAL OR
					From- To-	ADJC	DUE	OF	WITNESS
						NAME	SOLDIER	OF PAYMENT	OF PAYEE
1	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
2	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
3	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
4	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
5	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
6	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
7	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
8	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
9	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
10	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
11	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
12	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
13	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
14	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
15	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
16	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
17	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
18	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
19	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
20	Quino, Pedro S.	3rd	1-1-12	1-1-12	Oct. 1 Oct. 31 11	150.00	150.00		
21	Alcabete, Cyrus	3rd	3-15-13	3-15-12	Oct. 1 Oct. 31 11	60.00	60.00		
					Oct. 1 Oct. 31 11	60.00	60.00		

TOTAL CASH PAID 1500.00

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

1541-201-F

Voucher No. \_\_\_\_\_  
 TO ACCOUNT -- CURRENT OF \_\_\_\_\_  
 \_\_\_\_\_  
 (Name of Officer)  
 \_\_\_\_\_  
 (Rank and Designation)  
 \_\_\_\_\_  
 (Station)  
 \_\_\_\_\_  
 Company  
 \_\_\_\_\_  
 (Location)  
 For the \_\_\_\_\_  
 Month \_\_\_\_\_, 1943

C. B.  
100-17

CERTIFICATE OF COMPANY COMMANDER

Station Dipolog, Zamboanga  
 Date October, 1943

231

I CERTIFY on my official oath that the entries of this roll are correct and that this certifies has been duly reviewed as stated. I hereby acknowledge my personal liability to the Government, to the Paying Officer and to the soldier, concerned for any error of the said found in said entries.

*P. S. Aquino*  
P. S. AQUINO  
 (Signature)

Major & Co., 107th Infantry Regt '1.  
 (Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station Dipolog, Zamboanga  
 Date October, 1943

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

*Rafael R. Olaso*  
RAFAEL R. OLASO  
 (Signature)  
1st Lieut & Adjutant & S-1  
 (Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Dipolog, Zamboanga  
 Date October, 1943

231

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

*Escolastico Bonete*  
ESCOLASTICO BONETE  
 (Signature)  
3rd Lieut & Finance Officer  
 (Rank and Designation)



24/10/42

314

MONTHLY CASH ADVANCE of the ARMY OF CHILE, 10th DIV. for the month of NOVEMBER, 1942 Sheet No. 1  
 We hereby acknowledge to have received from CAJALON DE LA FUENTE, Pedro the sum herein specified opposite our respective names the same in full allowance for our services rendered during the period stated below, to the correctness of which we hereby severally certify.

No.	NAMES	RANK	THD	DATE	DATE OF MONTHLY	AMOUNT	PERIOD OF PAY	PROMOT	NET AMT	INITIAL	INITIAL OR
1	Aguiro, Pedro S.	1 <sup>st</sup> Lt.		9-17-42	1-17-42	150.00	Nov. 1 Nov. 30	30	150.00	150.00	
2	Aguiro, Vicente	1 <sup>st</sup> Lt.		9-18-42	1-18-42	80.00	Nov. 1 Nov. 30	30	80.00	80.00	
3	Altrana, Francisco	1 <sup>st</sup> Lt.		10-12-42	12-12-42	80.00	Nov. 1 Nov. 30	30	80.00	80.00	
4	Alonso, Fernando I.	1 <sup>st</sup> Lt.		9-29-42	9-2-42	80.00	Nov. 1 Nov. 30	30	80.00	80.00	
5	Alvarez, Salvador F.	1 <sup>st</sup> Lt.		10-13-42	12-24-42	80.00	Nov. 1 Nov. 30	30	80.00	80.00	
6	Arce, Samuel V.	1 <sup>st</sup> Lt.		10-8-42	12-16-42	80.00	Nov. 1 Nov. 30	30	80.00	80.00	
7	Banco, Francisco S.	1 <sup>st</sup> Lt.		9-21-42	12-27-42	80.00	Nov. 1 Nov. 30	30	80.00	80.00	
8	Basso, Rafael	1 <sup>st</sup> Lt.		9-22-42	11-22-42	80.00	Nov. 1 Nov. 30	30	80.00	80.00	
9	Basso, Esteban I.	1 <sup>st</sup> Lt.		11-12-42	9-1-42	80.00	Nov. 1 Nov. 30	30	80.00	80.00	
10	Carroville, Remulo H.	2 <sup>nd</sup> Lt.		10-12-42	11-25-42	70.00	Nov. 1 Nov. 30	30	70.00	70.00	
11	Cabrera, Esteban G.	2 <sup>nd</sup> Lt.		9-19-42	1-9-42	70.00	Nov. 1 Nov. 30	30	70.00	70.00	
12	Calderon, Remulo	2 <sup>nd</sup> Lt.		1-1-42	1-1-42	70.00	Nov. 1 Nov. 30	30	70.00	70.00	
13	Alfaro, Cyrus	3 <sup>rd</sup> Lt.				60.00	Nov. 1 Nov. 30	30	60.00	60.00	
14	Canas, Macelantico	3 <sup>rd</sup> Lt.		10-1-42	10-1-42	60.00	Nov. 1 Nov. 30	30	60.00	60.00	
15	Castro, Epifanio	3 <sup>rd</sup> Lt.		11-25-42	12-16-42	60.00	Nov. 1 Nov. 30	30	60.00	60.00	
16	Castro, Jeno H.	3 <sup>rd</sup> Lt.				60.00	Nov. 1 Nov. 30	30	60.00	60.00	
17	Castro, Pacifico	3 <sup>rd</sup> Lt.		11-28-42	11-30-42	60.00	Nov. 1 Nov. 30	30	60.00	60.00	
18	Castro, Ricardo	3 <sup>rd</sup> Lt.		3-19-42	1-1-42	60.00	Nov. 1 Nov. 30	30	60.00	60.00	
19	Castro, Alfredo H.	3 <sup>rd</sup> Lt.		1-1-42	1-1-42	60.00	Nov. 1 Nov. 30	30	60.00	60.00	
20	Castro, Esteban	3 <sup>rd</sup> Lt.				60.00	Nov. 1 Nov. 30	30	60.00	60.00	
21	Castro, Ruben S.	3 <sup>rd</sup> Lt.		12-1-42	12-16-42	60.00	Nov. 1 Nov. 30	30	60.00	60.00	
22	Castro, Eduardo	3 <sup>rd</sup> Lt.				60.00	Nov. 1 Nov. 30	30	60.00	60.00	
23	Castro, Luis	2 <sup>nd</sup> Lt.				70.00	Nov. 1 Nov. 30	30	70.00	70.00	
24	Castro, Santiago S.	1 <sup>st</sup> Lt.				80.00	Nov. 1 Nov. 30	30	80.00	80.00	
25	Fernandez, Ramon	1 <sup>st</sup> Lt.		9-24-42	2-22-42	80.00	Nov. 1 Nov. 30	30	80.00	80.00	
TOTAL CARRIED FORWARD									1770.00		

Handwritten signatures and initials in the right margin of the table, including names like 'P.P.', 'S.P.', and 'J.P.'.

DECLASSIFIED  
 Authority NND 88 3078

DECLASSIFIED  
 Authority NND 88 3078

Voucher No. \_\_\_\_\_  
TO ACCOUNT - CURRENT OF

(Name of Officer)

(Rank and Designation)

(Station)

Company

(Signature)

For the

Month \_\_\_\_\_, 194

CERTIFICATE OF COMPANY COMMANDER

Station Diyeles, Zamboanga  
Date November, 194

I CERTIFY on my official oath that the entries of this roll are correct and that the services has been duly 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 this roll and in said entries.

P. S. AQUINO

(Signature)  
Adj. Inf & Co. 107th Inf Regiment  
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station Diyeles, Zamboanga  
Date November, 194

I CERTIFY on my official oath that I have this date personally witnessed the payment of each soldier's arrearage whose name my initial appear. I HEREBY hold myself jointly liable with the Paying Officer, in case this certificate proves in any particular.

RAFAEL R. CLAY

(Signature)  
1st Lt Inf & Adjutant A S-1  
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Diyeles, Zamboanga  
Date November, 194

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

(Signature)

3rd Lt Q S & Finance Officer  
(Rank and Designation)

4

107<sup>th</sup> Div

066  
374

MONTHLY CASH ADVANCE of the REG'T. OFFICERS, 107<sup>th</sup> DIV. for the month of **NOVEMBER**, 1943 Sheet No. \_\_\_\_\_  
 We hereby acknowledge to have received from **Maj. CALIXTO DE LEON, Perce Finance Officer, XXXX** the sum herein specified  
 of each our respective names the same in full payment for our services rendered during the period stated below, to the correctness  
 of which we hereby severally certify.

No.	NAME	RANK	DATE FROM	DATE OF ENDING	MONTHLY AMOUNT	PERIOD OF PAY			GROSS AMOUNT	NET AMOUNT AFTER DEDUCTIONS	INITIALS OR SIGNATURE	INITIALS OR SIGNATURE
						FROM	TO	DATE				
1	Aguirre, Pedro S.	Maj.	9-17-42	1-17-42	\$150.00	Nov. 1	Nov. 30	30	\$150.00	\$150.00		
2	Aguirre, Teofilo	1 <sup>st</sup> Lt.	1-20-42	1-20-42	80.00	Nov. 1	Nov. 30	30	80.00	80.00		
3	Baltazar, Prudencio	1 <sup>st</sup> Lt.	10-11-42	12-11-42	80.00	Nov. 1	Nov. 30	30	80.00	80.00		
4	Bianco, Petronio L.	1 <sup>st</sup> Lt.	9-22-42	9-2-42	80.00	Nov. 1	Nov. 30	30	80.00	80.00		
5	Bolton, Salvador Y.	1 <sup>st</sup> Lt.	10-11-42	11-04-42	80.00	Nov. 1	Nov. 30	30	80.00	80.00		
6	Cervantes, Manuel T.	1 <sup>st</sup> Lt.	10-8-42	12-14-42	80.00	Nov. 1	Nov. 30	30	80.00	80.00		
7	Conroy, Francisco S.	1 <sup>st</sup> Lt.	9-21-42	12-07-42	80.00	Nov. 1	Nov. 30	30	80.00	80.00		
8	Glenn, Rafael L.	1 <sup>st</sup> Lt.	9-24-42	11-21-42	80.00	Nov. 1	Nov. 30	30	80.00	80.00		
9	Harbo, Felipe L.	1 <sup>st</sup> Lt.	11-22-42	9-1-42	80.00	Nov. 1	Nov. 30	30	80.00	80.00		
10	Harville, Emilio L.	1 <sup>st</sup> Lt.	10-11-42	11-05-42	70.00	Nov. 1	Nov. 30	30	70.00	70.00		
11	Isabon, Paterno G.	1 <sup>st</sup> Lt.	9-21-42	12-1-42	70.00	Nov. 1	Nov. 30	30	70.00	70.00		
12	Pattino, Ramon	1 <sup>st</sup> Lt.	11-1-42	11-1-42	70.00	Nov. 1	Nov. 30	30	70.00	70.00		
13	Alfabeto, Cyrus	1 <sup>st</sup> Lt.			60.00	Nov. 1	Nov. 30	30	60.00	60.00		
14	Bonito, Isidoro	1 <sup>st</sup> Lt.	10-1-42	10-1-42	60.00	Nov. 1	Nov. 30	30	60.00	60.00		
15	Bro, Epifanio	1 <sup>st</sup> Lt.	11-22-42	11-22-42	60.00	Nov. 1	Nov. 30	30	60.00	60.00		
16	Conroy, Jose L.	1 <sup>st</sup> Lt.			60.00	Nov. 1	Nov. 30	30	60.00	60.00		
17	Law, Paulino	1 <sup>st</sup> Lt.	11-22-42	11-22-42	60.00	Nov. 1	Nov. 30	30	60.00	60.00		
18	Leiva, Leonidas	1 <sup>st</sup> Lt.	1-1-42	1-1-42	60.00	Nov. 1	Nov. 30	30	60.00	60.00		
19	Ortiz, Alfredo L.	1 <sup>st</sup> Lt.	11-22-42	1-22-42	60.00	Nov. 1	Nov. 30	30	60.00	60.00		
20	Pelaez, Roberto	1 <sup>st</sup> Lt.	1-22-42	11-22-42	60.00	Nov. 1	Nov. 30	30	60.00	60.00		
21	Pitman, Helen B.	1 <sup>st</sup> Lt.	11-1-42	11-14-42	60.00	Nov. 1	Nov. 30	30	60.00	60.00		
22	Quintero, Eduardo	1 <sup>st</sup> Lt.			60.00	Nov. 1	Nov. 30	30	60.00	60.00		
23	Garcia, Luis	1 <sup>st</sup> Lt.			70.00	Nov. 1	Nov. 30	30	70.00	70.00		
24	Ortiz, Santiago S.	1 <sup>st</sup> Lt.			80.00	Nov. 1	Nov. 30	30	80.00	80.00		
25	Fernandez, Ramon	1 <sup>st</sup> Lt.	9-24-42	2-22-42	80.00	Nov. 1	Nov. 30	30	80.00	80.00		
						Total			\$170.00	\$170.00		

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

TOTAL GROSS AMOUNT

a P1770  
Cyle P1770

Voucher No. \_\_\_\_\_  
TO ACCOUNT - CURRENT OF \_\_\_\_\_

(Name of Officer)

(Rank and Designation)

(Station)

(Station)

(Station)

For the \_\_\_\_\_

10

CERTIFICATE OF PAYMENT OF PAYROLL

Station Mpalela, Bushbuck  
Date November, 1943

I CERTIFY on my official oath that the entries of this roll are correct and that the services of each soldier were rendered as stated. I FULLY acknowledge my personal liability for the amount, to the Paying Officer and to the soldier, concerned for any error of this kind found in said entries.

P. S. ASHBY  
(Signature)

Adj. Inf & Col. Inf Regt  
(Rank and Designation)

CERTIFICATE OF PAYMENT OF PAYROLL

Station Mpalela, Bushbuck  
Date November, 1943

I CERTIFY on my official oath that I have this date personally witnessed the payment of each soldier's arrear pay made here by official appt. I FULLY hold myself personally liable with the Paying Officer in case this certificate proves in any particular.

DAVID L. GAGE  
(Signature)

Sgt Inf & Adjutant & Inf  
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Mpalela, Bushbuck  
Date November, 1943

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

ROBERTSON JAMES

Adj Lt Col & Platoon Officer  
(Rank and Designation)

125 1305  
391  
11

MONTHLY CASH ADVANCE of the UNITED STATES, 1971 in the month of DECEMBER, 1942 Sheet No. 391  
 We hereby acknowledge to have received from Maj. ORLANDO DE LUCA, Force Planning Office the sum herein specified  
 opposite our respective names the same in full allowance for our services rendered during the period stated below, to the correctness  
 of which we hereby severally certify.

No.	NAME	DATE	REPORT	MONTHLY	FROM	TO	PROFIT	NET AMT.	INITIAL	OR
		RANK	TED	TTCN	REMARKS	DECEMBER	DAYS	ADVANCE	RECEIVED	OF PAYMENT
1	Muller, Eugene S.	1st Lt	9-19-42	1-1-43	100.00					
2	McGuire, Charles	1st Lt	1-20-42	1-20-42	80.00					
3	Harrison, Robert L.	2nd Lt	10-3-42	12-18-42	10.00					
4	Wright, William H.	1st Lt	9-28-42	9-28-42	80.00					
5	Wright, Robert	2nd Lt	10-1-42	11-30-42	80.00					
6	Gary, Edward T.	1st Lt	12-1-42	12-1-42	80.00					
7	Haley, Francis S.	1st Lt	12-2-42	12-27-42	80.00					
8	Olsen, Daniel R.	1st Lt	11-24-42	11-26-42	80.00					
9	Harrville, Donald	2nd Lt	10-12-42	11-25-42	70.00					
10	Palmer, Donald	2nd Lt	11-1-42	11-1-42	70.00					
11	Palmer, Cyrus	3rd Lt			80.00					
12	Palmer, Donald	3rd Lt	10-1-42	10-1-42	80.00					
13	Palmer, Donald	3rd Lt	11-2-42	12-16-42	80.00					
14	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
15	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
16	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
17	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
18	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
19	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
20	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
21	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
22	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
23	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
24	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
25	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
26	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
27	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
28	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
29	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
30	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
31	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
32	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
33	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
34	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
35	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
36	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
37	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
38	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
39	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
40	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
41	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
42	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
43	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
44	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
45	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
46	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
47	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
48	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
49	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
50	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
51	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
52	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
53	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
54	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
55	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
56	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
57	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
58	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
59	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
60	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
61	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
62	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
63	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
64	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
65	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
66	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
67	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
68	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
69	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
70	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
71	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
72	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
73	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
74	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
75	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
76	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
77	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
78	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
79	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
80	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
81	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
82	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
83	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
84	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
85	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
86	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
87	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
88	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
89	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
90	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
91	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
92	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
93	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
94	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
95	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
96	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
97	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
98	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
99	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					
100	Palmer, Donald	3rd Lt	12-1-42	12-1-42	80.00					

1 100  
7 560  
3 200  
7 420  
18 1380  
100  
560  
200  
420  
1380

1290  
1290

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

TOTAL CARRIED FORWARD

Voucher No. 1215

TO ACCOUNT - CURRENT OF

(Name of Officer)

(Rank and Designation)

(Station)

Company

(Station)

For the

Month \_\_\_\_\_, 194

CERTIFICATE OF COMPANY COMMANDER

Station Dindolo, Cambodia  
Date December, 194

I CERTIFY on my official oath that the entries of this roll are correct and that this services has been duly 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 the fact found in said entries.

(Signature)

Capt Inf & Co. 107th Inf  
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station Dindolo, Cambodia  
Date December, 194

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

(Signature)

(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Dindolo, Cambodia  
Date December, 194

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

(Signature)

(Rank and Designation)

241

107-Div.

1270, 1275  
Vou. # 46

MONTHLY CASH ADVANCE of the REGIMENTAL OFFICERS, 107<sup>th</sup> INF for the month of JANUARY 1944. Total \$1,230.00.  
 We hereby acknowledge to have received from Maj. CALIXTO DE LEON, Force Finance Officer the sum herein specified opposite our respective names and also in full of all advances for our unit, now rendered during the period stated below, to the correctness of which we hereby severally certify.

NO.	NAME	RANK	DATE OF BIRTH	DATE OF DEPT.	PERIOD OF PAY	AMOUNT	AMOUNT PAID	REMARKS
1	Fadaybag, Federico	Capt.			Jan. 1 Jan. 31 31	\$100.00	\$100.00	
2	Asprer, Teofilo	1 <sup>st</sup> Lt.	1-20-43	1-20-43	Jan. 1 Jan. 31 31	80.00	80.00	
3	Balderson, Brudonice	1 <sup>st</sup> Lt.	10-12-42	12-18-42	Jan. 1 Jan. 31 31	80.00	80.00	
4	Blanco, Petronio L.	1 <sup>st</sup> Lt.	9-28-42	9-2-43	Jan. 1 Jan. 31 31	80.00	80.00	
5	Campanino, Francisco	1 <sup>st</sup> Lt.			Jan. 1 Jan. 31 31	80.00	80.00	
6	Sarracia, Eusebio T.	1 <sup>st</sup> Lt.	10-8-42	12-16-42	Jan. 1 Jan. 31 31	80.00	80.00	
7	Honey, Francisco	1 <sup>st</sup> Lt.	9-21-42	12-27-42	Jan. 1 Jan. 31 31	80.00	80.00	
8	Layog, Job	1 <sup>st</sup> Lt.			Jan. 1 Jan. 31 31	80.00	80.00	
9	Malabon, Federico	1 <sup>st</sup> Lt.	9-12-42	1-9-43	Jan. 1 Jan. 31 31	80.00	80.00	
10	Olano, Rafael R.	1 <sup>st</sup> Lt.	9-24-42	11-28-42	Jan. 1 Jan. 31 31	80.00	80.00	
11	Peñaranda, Roberio	2 <sup>nd</sup> Lt.	9-28-42	11-30-42	Jan. 1 Jan. 31 31	70.00	70.00	
12	Patino, Remulo	2 <sup>nd</sup> Lt.	11-1-42	11-1-42	Jan. 1 Jan. 31 31	70.00	70.00	
13	Alfabeto, Cyrus	3 <sup>rd</sup> Lt.			Jan. 1 Jan. 31 31	60.00	60.00	
14	Moneta, Eusebio	3 <sup>rd</sup> Lt.	10-1-42	10-1-42	Jan. 1 Jan. 31 31	60.00	60.00	
15	Bao, Epifanio	3 <sup>rd</sup> Lt.	11-28-42	12-10-42	Jan. 1 Jan. 31 31	60.00	60.00	
16	Lavina, Eusebio	3 <sup>rd</sup> Lt.	3-15-43	3-5-43	Jan. 1 Jan. 31 31	60.00	60.00	
17	Ortiz, Alfredo	3 <sup>rd</sup> Lt.	12-22-42	1-18-43	Jan. 1 Jan. 31 31	60.00	60.00	
18	Pintacasi, Ruben	3 <sup>rd</sup> Lt.	12-1-42	12-16-42	Jan. 1 Jan. 31 31	60.00	60.00	
19	Palgon, Salvador	1 <sup>st</sup> Lt.	10-12-42	11-24-42	Jan. 1 Jan. 31 31	80.00	80.00	
20	Garreville, Remulo E.	2 <sup>nd</sup> Lt.			Jan. 1 Jan. 31 31	70.00	70.00	

Grand Total

1,230.00

1230

1230

DECLASSIFIED  
Authority NND 88 3078

DECLASSIFIED  
Authority NND 88 3078

Voucher No. 1270  
TO ACCOUNT - CURRENT CL

(Name of Officer)  
(Rank and Designation)  
(Station)  
Company  
(Station)  
For the  
Month March, 1944

CERTIFICATE OF COMPANY COMMANDER

Station Droleg, Zambezia  
Date March 16, 1944

I CERTIFY on my official oath that the entries of this roll are correct and that the services has been duly 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 the fact found in said entries.

*[Signature]*  
Capt - Infantry  
Commanding  
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station Droleg, Zambezia  
Date March 16, 1944

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

*[Signature]*  
1st Lt  
Adjutant & S-1  
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Droleg, Zambezia  
Date March 16, 1944

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

*[Signature]*  
1st Lt  
Finance Officer  
(Rank and Designation)





1240 - 1271  
1240 -

Voucher No. 1271

TO ACCOUNT - CURRENT CS

(Name of Officer)  
(Rank and Designation)  
(Station)

(Station)  
Company

For the  
Month \_\_\_\_\_, 1944

CERTIFICATE OF COMPANY COMMANDER

Station Dipoleg, Zamboanga  
Date 2-13, 1944

I CERTIFY on my official oath that the entries of this roll are correct and that this roll has been duly audited. I HEREBY acknowledge my personal liability to the Government, to the Paying Officer and to the soldier, concerned for any error of the pay roll to be made.

*S. J. Paderang*  
Y. PADERANG  
Capt. 1st USMFP  
Commanding  
(Rank and Designation)

CERTIFICATE OF WITNESSING OFFICER

Station Dipoleg, Zamboanga  
Date 2-13, 1944

I CERTIFY on my official oath that I have this date personally witnessed the payment of cash soldier credits whose name my initial appear. I HEREBY hold myself jointly liable with the Paying Officer in case this certificate ceases in any particular.

RAYUEL R. CLASO  
1st Lieutenant, USMFP  
Adjutant 'A S-1'  
(Rank and Designation)

CERTIFICATE OF PAYING OFFICER

Station Moro, Zamboanga  
Date March 16, 1944

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

ESCALABICO BOSTE  
1st Lieutenant, USMFP  
Finance Officer  
(Rank and Designation)

PAY ROLLS  
REGT'L HQ. 107<sup>TH</sup> INF.

242.5- PAY ROLLS

REGT'L HQ. 107<sup>TH</sup> INF. 105<sup>TH</sup> DIVISION

FOLDER # \_\_\_\_\_

DECLASSIFIED  
Authority NND 883078