

SQUADRON 403

V-6
Apr. 19

Sheet No. _____

We hereby acknowledge receipt in cash of amounts in the column "AMOUNT PAID" set opposite our respective names.

No.	NAME	ARMY RANK	SERIAL NO.	MONTHLY BASE PAY	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
1	Mejia, Remigio	Sgt.	6866215	\$1.00	2-8-45 2-31-45	89.24	Mejia Remigio	Philippine Scout

TOTAL - - - - -

Amount

This voucher consists of 1 sheets.

I certify under my official oath that the above persons rendered services covered by the period stated opposite their names.

Artemio A. Castañeda
ARTEMIO A. CASTAÑEDA

(Unit Commander)

1st. Lt. Executive Officer
(Rank, Branch of Service)

APPROVED FOR PAYMENT:

Roberto A. Yllao
ROBERTO A. YLLAO
(Commanding Officer)

Captain, Squadron 403
(Rank, Branch of Service)

I certify under my official oath that I have personally paid the men appearing in this ROLL in the amount stated opposite their names.

[Signature]

(Disbursing Officer)

(Rank, Branch of Service)

I certify under my official oath that I have witnessed the payment of this PAYROLL that each man received the amount set opposite his name.

Wm. J. Carter

(Witnessing Officer)

(Rank, Branch of Service)

DECLASSIFIED

Authority AND 883078