

242.5 PAYROLLS 1ST MD  
COMBAT CO. HQ. Bn. 15<sup>TH</sup> Inf. Aug. '45

242.5 Payroll  
Combat Co. HQ.  
15th Inf 1st MD  
Aug 1945

DECLASSIFIED  
Authority 885078

BOOK PAYROLL

For the period August 16-31, 1945

PROJECT: Laborers employed by the Combat Co., 15th Inf., PA. to carry supplies and ammunition in the actual combat zone.

We hereby certify to have received from the Finance Officer 15th Inf., PA, in CASH the corresponding amount, as checked up, opposite our respective names.

Name	No. of											Days	Daily	Deduc-	Amount	Amount					
	16	17	18	19	20	21	22	23	24	25	26						27	28	29	30	31
Antonio Langato	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16da	1.75	0.25	28.00	24.00
Podos, Bilao	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16da	1.75	0.25	28.00	24.00
Bantasan, Maki	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16da	1.75	0.25	28.00	24.00
Yangat, Batanio	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16da	1.75	0.25	28.00	24.00
Sangatan, Langate	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16da	1.75	0.25	28.00	24.00
Pogsot, Ganaengan	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16da	1.75	0.25	28.00	24.00
Digo, Gawaing	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16da	1.75	0.25	28.00	24.00
Jacinto, Palmones	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16da	1.75	0.25	28.00	24.00
Juanito, Bores	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16da	1.75	0.25	28.00	24.00
Washington, Tnak	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16da	1.75	0.25	28.00	24.00
Pedro, Tapio	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16da	1.75	0.25	28.00	24.00
Total											176			308.00	264.00						

This voucher consists of 1 sheet.

I certify under my official oath that the laborers rendered services covered by the period set opposite their names.

*Dominador G. Wisco*

DOMINADOR G. WISCO  
1st Lt. 15th Inf. PA.  
Executive Officer, Combat Co.

I certify under my official oath that I have paid men appearing in the ROLL, in the amount stated opposite their names except those marked "NOT PAID"

NICOMEDES L. CORPUZ  
2nd Lt. FS., 15th Inf. PA.

APPROVED FOR PAYMENT:

*Ramon A. Arriola*  
RAMON A. ARRIOLA  
Captain, Infantry, PA.  
C.O. Combat Co.  
15th Inf. USAFIP, NL.

Witnessed to payment identified:

*Julian B. Piedad*  
JULIAN B. PIEDAD  
1st Lt. 15th Inf. PA.

DECLASSIFIED  
Authority 883078

"F" Company 2nd Bn. 15th Inf., PA

The following roster consisting of 1 sheet, contains the names of the organization Commander of this organization or detachment and those attached thereto and the names of all enlisted men who have been transferred, discharged or otherwise separated therefrom since the date of the last monthly roster.

Unless otherwise indicated opposite his name, each enlisted man whose name appears on this roster is present at this station indicated above.

*Constantino Farrong*

CONSTANTINO FARRONG  
2nd Lt. "F" Co. 2nd Bn. 1  
15th Infantry, PA  
Commanding

PRIVATES

- |                            |              |
|----------------------------|--------------|
| 1. Alimorong, Andres       | ( CIVILIAN ) |
| 2. Arceo, Victorio         | ( " )        |
| 3. Bugayong, Desiderio L.  | ( " )        |
| 4. Gomez, Macario          | ( " )        |
| 5. Henson, Jose D.         | ( " )        |
| 6. Mercado, Ricardo        | ( " )        |
| 7. Pagsibigan, Filemon     | ( " )        |
| 8. Pascual, Domingo        | ( " )        |
| 9. Quiambao, Juanito       | ( " )        |
| 10. Roldan, Enrique        | ( " )        |
| 11. Rosario, Dominador del | ( " )        |
| 12. Tacubansa, Ricardo     | ( " )        |
| 13. Timbol, Paquito        | ( " )        |
| 14. Torrez, Alfonso        | ( " )        |

DECLASSIFIED  
Authority 883078

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

NAME	RANK	MONTHLY BASE PAY	QTRS. ALLOW.	PERIOD COVERED	AMOUNT PAID	SIGNATURE OF PAYEE	REMARKS
Almorong, Andres	Pvt.	18.00		August 1 to 17	9.86	<i>pt. Andres Almorong</i>	Included in ROLL of Combat Co. 8/18/45
Arcio, Victorio P.	"	18.00		"	9.86	<i>pt. Victorio P. Arcio</i>	
Bugayong, Deciderio B.	"	18.00		"	9.86	<i>pt. Deciderio B. Bugayong</i>	S
Gomez, Macario	"	18.00	4.38	"	14.24	<i>pt. Macario Gomez</i>	do M
Henson, Jose D.	"	18.00	4.38	"	14.24	<i>pt. Jose D. Henson</i>	do M
Mercado, Ricardo L.	"	18.00		"	9.86	<i>pt. Ricardo L. Mercado</i>	do S
Pagsibigan, Filison	"	18.00		"	9.86	<i>pt. Filison Pagsibigan</i>	do S
Pascual, Domingo	"	18.00		"	9.86	<i>pt. Domingo Pascual</i>	do S
Quiambao, Juenito	"	18.00	4.38	"	14.24	<i>pt. Juenito Quiambao</i>	do M
Roldan, Enrique	"	18.00	4.38	"	14.24	<i>pt. Enrique Roldan</i>	do M
Rosario, Dominador del	"	18.00		"	9.86	<i>pt. Dominador del Rosario</i>	do S
Tacubansa, Ricardo	"	18.00		"	9.86	<i>pt. Ricardo Tacubansa</i>	do S
Timbol, Paquito	"	18.00		"	9.86	<i>pt. Paquito Timbol</i>	do S
Torres, Alfonso	"	18.00		"	9.86	<i>pt. Alfonso Torres</i>	do S

155.56

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DECLASSIFIED  
Authority 883078

This voucher consists of 2 sheets.

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

Walter Perry  
UNIT COMMANDER  
(Unit Commander)

2nd Lieut., "F" Co., 2nd Bn., 15th Inf.  
(Rank, branch of service)

APPROVED FOR PAYMENT:

W. A. [Signature]  
UNIT COMMANDER  
Capt., 2nd Bn., 15th Inf.  
(Rank, branch of service)

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

\_\_\_\_\_  
(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 opposite his name.

[Signature]  
(Witnessing Officer)  
\_\_\_\_\_  
(Rank, branch of service)

I certify under my official oath that the enlisted men entitled to receive quarters allowance are legally married (with dependents) and have not been furnished quarters for the period stated or indicated.

Walter Perry  
UNIT COMMANDER  
(Unit Commander)

2nd Lieut., "F" Co., 2nd Bn., 15th Inf.  
(Rank, branch of service)

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

D. O. \_\_\_\_\_

Voucher paid by \_\_\_\_\_, Class A Agent

to W. A. EDGAR, Major, FD, Accountable Disbursing Officer.

EMERGENCY PAYMENT VOUCHER (Approved, GHQ, SWPA December 1944 under combat conditions)	For use of W.A. EDGAR Major, F.D. APO 70 174th F.D.S. Sym No. 2110227 July, 1945 Acct. Disbu. Officer
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I certify that I have this date paid to the following number of Philippine civilian laborers for services rendered Army of the United States the amounts indicated: (Where serial numbers have been assigned, a list thereof is shown on reverse of this form)

Number of Laborers	Classification	No. Days	Rate of pay	Amount Paid
<del>144</del> 9	COMMON (actual combat zone)	144	₱ 1.75	₱ 252.00
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Deductions for rations at the rate of ₱ .25 per day ...				(36.00)

TOTAL PESOS ₱ 216.00

Signature of P. A. Officer Nicomedes L. Corpuz  
 making payment NICOMEDES L. CORPUZ  
 Rank, Serial Number and Unit 2" Lt., <sup>FS</sup> 15th Inf., PA

Signature of U.S. Army Officer or civilian witnessing payment Amador J. Alonzo  
 Rank or title and address 1st Lt. Infantry P.A. Combat Co.  
 Designation of using agency Combat Co., 15th Inf., USAFIP, NORTH LUZON

Purpose for which services rendered: Cargadores of supplies and ammunition in the actual combat zone.

(This space for use of Accountable Disbursing Officer)

Appropriation	Amount
	₱ 216.00

(Converted \$3.50 to the Peso) (Converted \$.50 to the Peso)  
 NOTE: To be prepared in quadruplicate. Original and duplicate to Accountable Disbursing Officer, triplicate retained by Class A Agent, Quadruplicate copy to Fiscal Director, USAFFE, APO 923.

CERTIFICATE

/jc

The services obtained by this instrument are necessary and have been authorized and performed satisfactorily under my general supervisory responsibilities. The obligations incurred were under actual combat conditions in connection with U.S. Army Tactical Operations. Payment to civilians shown on the front has been made by a Philippine Army Officer duly appointed by this Headquarters. There is no United States Army Officer available for this duty

\_\_\_\_\_  
 Name, Rank and Title  
 Certifying Officer  
 Certifying Officers, dated

per Auth. Ltr. Hq I Corps, APO 301, S-Designation 18 June 1945, File AG 014.

DECLASSIFIED  
 Authority 883078

For the period August 16-31, 1945

PROJECT: Laborers employed by the Combat Co., 15th Inf., PA, to carry supplies and ammunition in the actual combat zone.

We hereby certify to have received from the Finance Officer, 15th Inf., PA, in CASH the corresponding amount, as checked up, opposite our respective names.

Name	No of											Daily rate	Deductions	Amount earned	Amount paid					
	:16:	:17:	:18:	:19:	:20:	:21:	:22:	:23:	:24:	:25:	:26:					:27:	:28:	:29:	:30:	:31:
Antonio Langato	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
Fodos, Bilao	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
Bantasan, Maki	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
Yangat, Batinio	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
Sangatan, Langate	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
Fogsot, Ganaengan	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
Digo, Gawaing	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
Jacinto, Palmones	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
Juanito, Bores	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
Total											144	1.75	0.25	252.00	216.00					

This voucher consists of 1 sheet.

I certify under my official oath that the laborers rendered services covered by the period set opposite their names.

RAMON A. ARRIOLA

Capt. C.O. Combat Co. 15th Inf. P.A.

I certify under my official oath that I have paid men appearing in the ROLL, in the amount stated opposite their names except those marked, "NOT PAID"

NICOMEDES L. CORPUZ  
2nd Lt. FS., 15th Inf. PA.

APPROVED FOR PAYMENT:

RAMON A. ARRIOLA

Captain, Infantry, PA.

C.O. Combat Co.

In in act. C.O., 15th Inf. P.A.

Witnessed to payment identified:

Dominador G. Wisco

DOMINADOR G. WISCO

1st Lt. 15th Inf. PA.

Executive Officer, Combat Co.

DECLASSIFIED  
Authority 883078

The services rendered by this instrument are necessary and have been performed satisfactorily under my general supervisory responsibilities. The obligations incurred were under actual combat conditions in connection with U.S. Army Tactical Operations. Payment to civilians shown on the front has been made by a Philippine Army Officer duly appointed by this Headquarters. There is no United States Army Officer available for this duty

Name, Rank and Title  
Certifying Officer  
Certifying Officers, dated...

per Auth. Ltr. Hq I Corps, APO 301, S-Designation of  
18 June 1945, File AG 014.

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

D. O. No. \_\_\_\_\_, Class A Agent

Voucher paid by \_\_\_\_\_, Accountable Disbursing Officer.  
to W. A. EDGAR, Major, FD

EMERGENCY PAYMENT VOUCHER (Approved, GHQ, SWPA December 1944 under combat conditions)	For use of W.A. EDGAR Major, F.D. APO 70 174th F.D.S. Sgt. No. 2110227 July, 1945 Acct. Disbu. Officer
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I certify that I have this date paid to the following number of Philippine civilian laborers for services rendered Army of the United States the amounts indicated: (Where serial numbers have been assigned, a list thereof is shown on reverse of this form)

Number of Laborers	Classification	No. Days	Rate of pay	Amount Paid
<del>111</del> 9	COMMON (actual combat zone)	144	₱ 1.75	₱ 252.00
Deductions for rations at the rate of ₱ .25 per day ...				(36.00)
TOTAL PESOS ₱				216.00

Signature of P. A. Officer Nicomedes L. Corpuz  
 making payment  
 Rank, Serial Number and Unit 2<sup>nd</sup> Lt., 15th Inf., PA

Signature of U.S. Army Officer or civilian witnessing payment Comisador S. Mico  
 Rank or title and address 1st Lt. Infantry, P.A. Combat Co.  
 Designation of using agency Combat Co., 15th Inf., USAFIP, NORTH LUZON

Purpose for which services rendered: Cargadores of supplies and ammunition in the actual combat zone.

(This space for use of Accountable Disbursing Officer)

Appropriation	Amount
(Converted 2 <sup>50</sup> to the Peso	₱ 216.00

NOTE: To be prepared in quadruplicate. Original and duplicate to Accountable Disbursing Officer, triplicate retained by Class A Agent, Quadruplicate copy to Fiscal Director, USAFPE APO 923.

CERTIFICATE

The services obtained by this instrument are necessary and have been authorized and performed satisfactorily under my general supervisory responsibilities. The obligations incurred were under actual combat conditions in connection with U.S. Army Tactical Operations. Payment to civilians shown on the front has been made by a Philippine Army Officer duly appointed by this Headquarters. There is no United States Army Officer available for this duty

Name, Rank and Title  
Certifying Officer  
Certifying Officer, dated

per Auth. Ltr. Hq I Corps, APO 301, S-Designation of  
18 June 1945, File AG 014.

DECLASSIFIED  
Authority 883078



For the period August 16-31, 1945

PROJECT: Laborers employed by the Combat Co., 15th Inf., PA, to carry supplies and ammunition in the actual combat zone.

We hereby certify to have received from the Finance Officer, 15th Inf., PA, in CASH the corresponding amount, as checked up, opposite our respective names.

No of

Name	:16:	17:	18:	19:	20:	21:	22:	23:	days	Daily	Deduc-	Amount:	Amount	
	:24:	25:	26:	27:	28:	29:	30:	31:	work	rate	tions	earned:	paid	
Antonio Langato	: X:	X:	X:	X:	X:	X:	X:	X:	16da	1.75	0.25	28.00	24.00	
Podos, Bilao	: X:	X:	X:	X:	X:	X:	X:	X:	16	1.75	0.25	28.00	24.00	
Bantasan, Maki	: X:	X:	X:	X:	X:	X:	X:	X:	16	1.75	0.25	28.00	24.00	
Langat, Batanio	: X:	X:	X:	X:	X:	X:	X:	X:	16	1.75	0.25	28.00	24.00	
Langatan, Langate	: X:	X:	X:	X:	X:	X:	X:	X:	16	1.75	0.25	28.00	24.00	
Logot, Ganaengan	: X:	X:	X:	X:	X:	X:	X:	X:	16	1.75	0.25	28.00	24.00	
Logo, Gawaing	: X:	X:	X:	X:	X:	X:	X:	X:	16	1.75	0.25	28.00	24.00	
Scinto, Palmones	: X:	X:	X:	X:	X:	X:	X:	X:	16	1.75	0.25	28.00	24.00	
Juanito, Bores	: X:	X:	X:	X:	X:	X:	X:	X:	16	1.75	0.25	28.00	24.00	
Total - - - -										144	1.75	0.25	28.00	216.00

This voucher consists of 1 sheet.

I certify under my official oath that the laborers rendered services covered by the period set opposite their names.

*Ramon A. Arriola*  
 RAMON A. ARRIOLA

Capt. C.O. Combat Co. 15th Inf. P.A.

APPROVED FOR PAYMENT:

*Ramon A. Arriola*

RAMON A. ARRIOLA  
 Captain, Infantry, PA.  
 C.O. Combat Co.

I certify under my official oath that I have paid men appearing in the ROLL, in the amount stated opposite their names except those marked "NOT PAID"

*Nicomedes L. Corpuz*  
 NICOMEDES L. CORPUZ  
 2nd Lt. FS., 15th Inf. PA.

Witnessed to payment identified:

*Dominador G. Wisco*  
 DOMINADOR G. WISCO  
 1st Lt. 15th Inf. PA.  
 Executive Officer, Combat Co.

DECLASSIFIED  
 Authority 883078

The services obtained by these laborers were performed satisfactorily under my general supervisory responsibilities. The obligations incurred were under actual combat conditions in connection with U.S. Army Tactical Operations. Payment to civilians shown on the front has been made by a Philippine Army Officer duly appointed by this Headquarters. There is no United States Army Officer available for this duty.

Name, Rank and Title  
 Certifying Officer  
 Certifying Officers, dated...

per Auth. Ltr. Hq I Corps, APO 301, S-Designation of  
 18 June 1945, File AG 014.

ent. Use No. 1

Voucher paid by

D. O. ... Class A Agent

to W. A. EDGAR, Major, FD

Accountable Disbursing Officer.

EMERGENCY PAYMENT VOUCHER (Approved, GHQ, SWPA December 1944 under combat conditions)

For use of W.A. EDGAR Major, F.D. APO 7C 174th F.D.S. Syr/No. 2110227 July, 1945 Acct. Disbu. Officer

I certify that I have this date paid to the following number of Philippine civilian laborers for services rendered Army of the United States the amounts indicated: (Where serial numbers have been assigned, a list thereof is shown on reverse of this form)

Table with columns: Number of Laborers, Classification, No. Days, Rate of pay, Amount Paid. Includes handwritten entry for 9 laborers at 1.75 rate, totaling 252.00, and a deduction for rations at 0.25 per day totaling 38.00.

TOTAL PESOS P 216.00

Signature of P. A. Officer making payment Rank, Serial Number and Unit

Nicomedes L. Conque 2nd Lt., 15th Inf., PA

Signature of U.S. Army Officer or civilian witnessing payment

Romualdo S. Niles

Rank or title and address

2nd Lt. Infantry P.A. Combat Co.

Designation of using agency

Combat Co., 15th Inf., USAFIP, NORTH LUZON

Purpose for which services rendered:

Carrying of supplies and ammunition

(This space for use of Accountable Disbursing Officer)

Appropriation

Amount

(Converted 38.50 to the Peso)

\$ 216.00

(Converted 3.50 to the Peso)

NOTE: To be prepared in quadruplicate. Original and duplicate to Accountable Disbursing Officer, triplicate retained by Class A Agent, Quadruplicate copy to Fiscal Director, USAFFE APO 923.

CERTIFICATE

The services obtained by this instrument are necessary and have been authorized and performed satisfactorily under my general supervisory responsibilities. The obligations incurred were under actual combat conditions in connection with U.S. Army Tactical Operations. Payment to civilians shown on the front has been made by a Philippine Army Officer duly appointed by this Headquarters. There is no United States Army Officer available for this duty

Name, Rank and Title Certifying Officer

per Auth. Ltr. Hq I Corps, APO 301, S-Designation of Certifying Officers, dated 18 June 1945, File AG 014.

DECLASSIFIED Authority 883078

For the period August 16-31, 1945

PROJECT: Laborers employed by the Combat Co., 15th Inf., PA, to carry supplies and ammunition in the actual combat zone.

We hereby certify to have received from the Finance Officer, 15th Inf., PA, in CASH the corresponding amount, as checked up, opposite our respective names.

Name	No of											Daily rate	Deductions	Amount earned	Amount paid					
	16	17	18	19	20	21	22	23	24	25	26					27	28	29	30	31
Antonio Langato	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
dos, Bilao	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
Antasan, Maki	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
angat, Batinio	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
angatan, Langate	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
ogsot, Ganaengan	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
igo, Gawaing	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
acinto, Palmones	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
uanito, Beres	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	28.00	24.00
<b>Total</b>																144	1.75	0.25	252.00	216.00

This voucher consists of 1 sheet. I certify under my official oath that the laborers rendered services covered by the period set opposite their names.

I certify under my official oath that I have paid men appearing in the ROLL, in the amount stated opposite their names except those marked "NOT PAID".

*[Signature]*  
 Capt. C.O. Combat Co. 15th Inf. P.A.

*[Signature]*  
 VICOMADES L. CORPUZ  
 2nd Lt. 15th Inf. P.A.

APPROVED FOR PAYMENT:  
*[Signature]*  
 Captain, Infantry, PA.  
 C.O. Combat Co.

Witnessed to payment identified:  
*[Signature]*  
 DOMINADOR G. WISCO  
 2nd Lt. 15th Inf. P.A.  
 Executive Officer, Combat Co.

DECLASSIFIED  
 Authority 883078

The services obtained by this instrument are necessary and have been authorized and performed satisfactorily under my general supervisory responsibilities. The obligations incurred were under actual combat conditions in connection with U.S. Army Tactical Operations. Payment to civilians shown on the front has been made by a Philippine Army Officer duly appointed by this Headquarters. There is no United States Army Officer available for this duty.

per Auth. Ltr. Hq I Corps, APO 301, S-Designation of Certifying Officer, dated 18 June 1945, File AG 014.

Voucher paid by

D. O. ... Class A

W. A. EDGAR, Major, FD, Accountable Disbursing Officer.

EMERGENCY PAYMENT VOUCHER  
 (Approved, GHQ, SWPA December 1944 under combat conditions)

For use of
W.A. EDGAR
Major, F.D.
APO 70
174th F.D.S.
Sgt. No. 2110227
July, 1945
Acct. Disbu. Officer

I certify that I have this date paid to the following number of Philippine civilian laborers for services rendered Army of the United States the amounts indicated: (Where serial numbers have been assigned, a list thereof is shown on reverse of this form)

Number of Laborers	Classification	No. Days	Rate of pay	Amount Paid
<del>100</del> 9	COMMON (actual combat zone)	144	₱ 1.75	₱ 252.00
Deductions for rations at the rate of ₱ .25 per day ...				(36.00)

*Nicomedes L. Copuz*  
 NICOMEDES L. COPUZ  
 FS.  
 2<sup>nd</sup> Lt., 15th Inf., PA

Signature of P. A. Officer making payment  
Rank, Serial Number and Unit

Signature of U.S. Army Officer or civilian witnessing payment *Benjamin E. Wiser*  
 Rank or title and address *1<sup>st</sup> Lt. Infantry P.A. Combat Co.*

Designation of using agency *Combat Co., 15th Inf., USAFIP, NORTH LUZON*

Purpose for which services rendered: *Cargadores of supplies and ammunition in the actual combat zone.*

(This space for use of Accountable Disbursing Officer)

Appropriation	Amount
	₱ 216.00

(Converted 38.50 to the Peso)  
 NOTE: To be prepared in quadruplicate. Original and duplicate to Accountable Disbursing Officer, triplicate retained by Class A Agent, Quadruplicate copy to Fiscal Director, USAFFE, APO 923.

CERTIFICATE

The services obtained by this instrument are necessary and have been authorized and performed satisfactorily under my general supervisory responsibilities. The obligations incurred were under actual combat conditions in connection with U.S. Army Tactical Operations. Payment to civilians shown on the front has been made by a Philippine Army Officer duly appointed by this Headquarters. There is no United States Army Officer available for this duty

Name, Rank and Title  
 Certifying Officer  
 Certifying Officer, dated

per Auth. Ltr. Hq I Corps, APO 301, S-Designation of 18 June 1945, File AG 014.

DECLASSIFIED Authority 883070

Contract

~~1~~

DECLASSIFIED  
Authority 883078

1st MP  
Contract

For the period August 15-31, 1945  
 PRINCE: Laborers employed by the Combat Co., 15th Inf., PA,  
 to carry supplies and ammunition in the actual  
 combat zone.

We herby certify to have received from the Finance  
 Officer, 15th Inf., PA, in JAN the corresponding amount, as  
 checked up, opposite our respective names.

Name	15	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No of days	Daily work rate	Deducted	Amount earned	Amount paid	Remarks
Lanzato	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16da	71.75	0.25	23.00	24.00	Single
Los, Silao	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	23.00	24.00	Single
Masi, Maki	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	23.00	24.00	Single
Mat, Martinio	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	23.00	24.00	Married
Matan, Mateo	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	23.00	24.00	Married
Mat, Gansangan	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	23.00	24.00	Married
Mat, Gawaing	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	15	1.75	0.25	23.00	24.00	Married
Mat, Falcones	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	23.00	24.00	Single
Mat, Boreo	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	16	1.75	0.25	23.00	24.00	Married
Total																	144	1.75	0.25	252.00	216.00	

Voucher consists of 1 sheet.  
 I certify under my official oath that  
 the services covered by  
 this set opposite their names.

*Ramon A. Arriola*  
 Capt. C.O. Combat Co. 15th Inf. P.A.

I certify under my official  
 oath that I have paid men appearing  
 in the ROLL, in the amount stated  
 opposite their names except those  
 marked "NOT PAID".

*Nemesio L. Corpuz*  
 NICHOLAS L. CORPUZ  
 2nd Lt. P.S., 15th Inf. PA.

Witnessed to payment identified:  
*Ramon A. Arriola*  
 Captain, Infantry, PA.  
 C.O. Combat Co.

Witnessed to payment identified:  
*Dominador G. Wisco*  
 DOMINADOR G. WISCO  
 1st Lt. 15th Inf. PA.  
 Executive Officer, Combat Co.

DECLASSIFIED  
 Authority 883078

26: Ruiz, Horacio B.	Cpl.	Uska	51.00	8-15-45	8.50	34.54	Married
27: Paredes, Quintin	Sgt.	Uska	51.00	8-15-45	8.50	34.54	Married
28: Paredes, Quintin	Pvt.	Uska	10.00	2-1-45	2.61	11.23	Married
29: Salud, Diego	Sgt.	Uska	51.00	8-1-45	12.00	63.00	Married
30: Roselli, Manuel	Cpl.	Uska	32.00	8-1-45	12.00	49.00	Married
31: Agrasa, Leovigildo	Cpl.	Uska	37.00	8-15-45	6.54	59.84	Married

NO.	NAME	RANK	ASN	PAY	COVERED	ALLOW.	PAID	SIGNATURE	REMARKS
1	Jacquin, Melquiades	Sgt	Unkn	20.00	8-1-31-45	16.00	66.00	Jacquin Melquiades	Married
2	Acosta, Orlando A.	Sgt	Unkn	51.00	8-1-31-45	12.00	63.00	Orlando Acosta	Married
3	Agüero, Epifanio	Sgt	Unkn	51.00	8-1-31-45		51.00	Epifanio Agüero	Single
4	Amatín, Maximo	Sgt	Unkn	51.00	8-1-31-45				Dem. Pat. 8-15
5	Amada, Teribio	Sgt	Unkn	51.00	8-1-31-45		51.00	Teribio Amada	Single
6	Agasid, Jose	Sgt	Unkn	51.00	8-1-31-45		51.00	José Agasid	Single
7	Alonso, Antonio M.	Sgt	Unkn	51.00	8-1-31-45	12.00	63.00	Antonio M. Alonso	Married
8	Alonso, Ramon	Sgt	Unkn	51.00	8-1-31-45	12.00	63.00	Ramón Alonso	Married
9	Alonso, Julia E.	Sgt	Unkn	51.00	8-1-31-45	12.00	65.00	Julia E. Alonso	Married
10	Calacoy, Fie	Sgt	Unkn	51.00	8-1-31-45	12.00	63.00	Fie Calacoy	Married
11	Celino, Ramon	Sgt	Unkn	51.00	8-1-31-45		51.00	Ramón Celino	Single
12	Dequía, Felix A.	Sgt	16866283						Dem. Pat. 8-15
13	Díaz, Alberto	Sgt	Unkn	51.00	8-1-31-45	12.00	63.00	Alberto Díaz	Married
14	Estabille, Elov B.	Sgt	Unkn	51.00	8-1-31-45	12.00	63.00	Elov B. Estabille	Married
15	Flores, Florencio R.	Sgt	Unkn	51.00	8-1-31-45		51.00	Florencio Flores	Single
16	Ferreda, Timoteo	Sgt	Unkn	51.00	8-1-31-45	12.00	63.00	Timoteo Ferreda	Married
17	Lalfo, Leocadio E.	Sgt	16614495	51.00	8-1-31-45	12.00	63.00	Leocadio Lalfo	Married
18	Harrigue, Pedro G.	Sgt	Unkn	51.00	8-1-31-45	12.00	63.00	Pedro G. Harrigue	Married
19	Castro, Florencio	Sgt	Unkn	51.00	8-1-31-45	12	53.00	Florencio Castro	Single
20	Nicolas, Mariano	Sgt	Unkn	51.00	8-1-31-45	12.00	63.00	Mariano Nicolás	Married
21	Peled, Beltr	Sgt	Unkn						Dem. Pat. 8-15
22	Salvador, Eduardo	Sgt	Unkn	51.00	8-1-31-45	12.00	63.00	Eduardo Salvador	Married
23	Udasso, Harry	Sgt	Unkn	51.00	8-1-31-45	12.00	63.00	Harry Udasso	Married
24	Antes, Ramon	Sgt	Unkn	51.00	8-15-31-45	6.50	57.50	Ramón Antes	Single
25	Huiz, Honorio R.	Sgt	Unkn	51.00	8-15-31-45	6.50	54.50	Honorio R. Huiz	From 8-15 S. O. Married
26	Huiz, Honorio R.	Cpl	Unkn	37.00	8-1-14-45	6.50	43.50	Honorio R. Huiz	To Sgt. S. O. Married
27	Farades, Quintin	Sgt	Unkn	51.00	8-15-31-45	6.50	54.50	Quintin Farades	From 8-15 Married
28	Farades, Quintin	Sgt	Unkn	51.00	8-15-31-45	6.50	54.50	Quintin Farades	To Sgt. S. O. P. Married
29	Salud, Diego	Sgt	Unkn	51.00	8-1-31-45	12.00	63.00	Diego Salud	Married
30	Costelli, Manuel	Cpl	Unkn	33.00	8-1-31-45	12.00	49.00	Manuel Costelli	Married
31	Acransa, Leovigildo	Cpl	Unkn	37.00	8-15-31-45	6.50	43.50	Leovigildo Acransa	Single

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1475-34  
 Leovigildo Acransa

acknowledge receipt in full of amounts in the "AMOUNT PAID" column in the respective column.

NO.	NAME	RANK	STATUS	AMOUNT	DATE	AMOUNT	DATE	SIGNATURE	STATUS
37	Albruce, Antonio M.	Cpl.	Unkn	37.00	8-1-31-45	37.00		A.M. Albruce	Single
38	Alfaro, Alfonso	Cpl.	Unkn	37.00	8-1-31-45	12.00	49.00	Alfonso Alfaro	Married
39	Aliva, Santiago	Cpl.	Unkn	37.00	8-1-31-45	37.00		Santiago Aliva	Single
40	Arce, Felix	Cpl.	Unkn	37.00	8-15-31-45	30.00		Felix Arce	Single
41	Arce, Franklin	Cpl.	Unkn	37.00	8-1-31-45	12.00	49.00	Franklin Arce	Married
42	Arce, Claudie G.	Cpl.	Unkn	37.00	8-1-31-45	12.00	49.00	Claudia G. Arce	Married
43	Arce, Leonor	Cpl.	Unkn	37.00	8-1-31-45	37.00		Leonor Arce	Single
44	Arce, Blas	Cpl.	Unkn	37.00	8-1-31-45	12.00	49.00	Blas Arce	Single
45	Arce, Francisco	Cpl.	Unkn	37.00	8-15-31-45	33.00		Francisco Arce	Single
46	Arce, Feliciano	Cpl.	Unkn	37.00	8-15-31-45	12.00	49.00	Feliciano Arce	Married
47	Arce, Julian	Cpl.	Unkn	37.00	8-1-31-45	37.00		Julian Arce	Single
48	Arce, Jose	Cpl.	Unkn	37.00	8-1-31-45	37.00		Jose Arce	Single
49	Arce, Emilio	Cpl.	Unkn	37.00	8-1-31-45	37.00		Emilio Arce	Single
50	Arce, Candido	Cpl.	Unkn	37.00	8-1-31-45	37.00		Candido Arce	Single
51	Arce, Egidio	Cpl.	Unkn	37.00	8-1-31-45	37.00		Egidio Arce	Single
52	Arce, Isidro	Pfc.	Unkn	22.00	8-1-31-45	8.00	30.00	Isidro Arce	Married
53	Arce, Pedro	Pfc.	Unkn	22.00	8-1-31-45	22.00		Pedro Arce	Single
54	Arce, Victor	Pfc.	Unkn	22.00	8-1-31-45	22.00		Victor Arce	Single
55	Arce, Eusebio	Pfc.	Unkn	22.00	8-1-31-45	22.00		Eusebio Arce	Single
56	Arce, Clara	Pfc.	Unkn	22.00	8-1-31-45	22.00		Clara Arce	Single
57	Arce, Francisco	Pfc.	Unkn					Sick in Hosp.	Single
58	Arce, Pedro	Pfc.	Unkn	22.00	8-15-31-45	12.05		Pedro Arce	Single
59	Arce, Pedro	Pvt.	Unkn	18.00	8-1-14-45	8.12		Pedro Arce	Single
60	Arce, Eusebio	Pfc.	Unkn	22.00	8-1-31-45	8.00	30.00	Eusebio Arce	Married
61	Arce, Evaristo	Pfc.	Unkn	22.00	8-1-31-45	8.00	30.00	Evaristo Arce	Married
62	Arce, Antonio R.	Pfc.	Unkn	22.00	8-1-31-45	22.00		Antonio R. Arce	Single
63	Arce, Amador	Pfc.	Unkn	22.00	8-15-31-45	4.37	18.44	Amador Arce	Married
64	Arce, Amador	Pvt.	Unkn	10.00	8-1-14-45	3.61	11.73	Amador Arce	Married
65	Arce, Francisco	Pfc.	Unkn	22.00	8-1-14-45	9.93		Francisco Arce	Single
66	Arce, Hipolito	Pfc.	Unkn	22.00	8-1-31-45	8.00	30.00	Hipolito Arce	Married
67	Arce, Antonio	Pfc.	Unkn	22.00	8-1-31-45	22.00		Antonio Arce	Single
68	Arce, Amador	Pfc.	Unkn	22.00	8-1-31-45	22.00		Amador Arce	Single

DECLASSIFIED Authority 883078

Antonio Arce



We have acknowledged receipt in "CASH" of amounts in the "AMOUNT PAID" col opposite our respective names.

NO.	NAME	RANK	ASN	PAY	COVERED	ALLOW	PAID	SIGNATURE OF PAYEE	REMARKS
1.	Arce, Adria	Pfc.	Unk	22.00	8-1-45	8.00	80.00	Adriano Ignacio	Married
2.	Lares, Marias	Pfc.	Unk	22.00	8-1-45	8.00	80.00	Marias	Married
3.	Malaga, Adria	Pfc.	Unk	22.00	8-1-45	8.00	80.00	Adria Malaga	Married
4.	AWOL								
5.	Moser, Faustina	Pfc.	Unk	22.00	8-1-45	8.00	80.00	AWOL	Married
6.	Malaga, Juan	Pvt.	Unk	22.00	8-1-45	4.33	15.44	Juan Malaga	Married
7.	Malaga, Juan	Pvt.	Unk	18.00	8-1-45	3.61	11.73	Juan Malaga	Married
8.	Rosales, Rosario	Pfc.	Unk	22.00	8-1-45	8.00	80.00	Rosario	Married
9.	Rosales, Perfecto	Pfc.	Unk	22.00	8-1-45	8.00	80.00	Perfecto	Married
10.	Rosales, Guillermo	Pfc.	Unk	22.00	8-1-45	8.00	80.00	Guillermo	Married
11.	Simpliciano, Santiago	Pfc.	Unk	22.00	8-1-45	8.00	80.00	Santiago	Single
12.	Valete, Cesar	Pfc.	Unk	22.00	8-1-45	8.00	80.00	Valete	Married
13.	Valete, Tomas	Pfc.	3228616		8-1-45				Married
14.	Acacia, Felice B.	Pvt.	Unk	18.00	8-1-45		18.00	Felipe Acacia	Single
15.	Achavari, Isias	Pvt.	Unk	18.00	8-1-45	8.00	80.00	Isias Achavari	Married
16.	Alejo, Elise	Pvt.	Unk	18.00					Married
17.	Aguinaldo, Ernesto	Pvt.	Unk	18.00					Married
18.	Aguinaldo, Gerardo	Pvt.	Unk	18.00					Single
19.	Agustin, Maria	Pvt.	Unk	18.00					Dec. 9-15
20.	Agustin, Delfin	Pvt.	Unk	18.00	8-1-45	8.00	80.00	Delfin Agustin	Married
21.	Alto, Francisco	Pvt.	Unk	18.00	8-1-45		18.00		Single
22.	Alto, Basilio	Pvt.	Unk	18.00	8-1-45	8.00	80.00	Basilio Alto	Married
23.	Alto, Teodoro	Pvt.	Unk	18.00	8-1-45	8.00	80.00	Teodoro Alto	Married
24.	Alto, Esteban	Pvt.	Unk	18.00	8-1-45	8.00			On DS n/2nd Dr.
25.	Amador, Pedro	Pvt.	Unk	18.00					AWOL
26.	Amador, Godofredo	Pvt.	Unk	18.00	8-1-45		18.00	Godofredo Amador	Single
27.	Balagay, Artemio	Pvt.	Unk	18.00	8-1-45		18.00	Artemio Balagay	Single
28.	Balagay, Balagay	Pvt.	Unk	18.00	8-1-45		18.00		On DS n/2nd Dr.
29.	Balagay, Marcos	Pvt.	Unk	18.00	8-1-45		18.00	Marcos Balagay	Single
30.	Ballesteros, Mariano	Pvt.	Unk	18.00	8-1-45	8.00	80.00	Mariano Ballesteros	Married
31.	Ballesteros, Teodoro	Pvt.	Unk	18.00	8-1-45		18.00	Teodoro Ballesteros	Single
32.	Ballesteros, Laura	Pvt.	Unk	18.00	8-1-45	8.00	80.00	Laura Ballesteros	Married
33.	Ballesteros, Federico	Pvt.	Unk	18.00	8-1-45		18.00	Federico Ballesteros	Single

DECLASSIFIED Authority 883028

DECLASSIFIED  
 Authority 883078

Modesto V Bartolome <sup>91</sup> <sub>Q.M. above</sub>

1.	Bata, Al. Alfredo	Pvt.	Unks	18.00	8-1-31-45	18.00	Alfred Batagel	Single
2.	Berzosa, David	Pvt.	Unks	18.00	8-1-31-45	18.00	David Berzosa	Single
3.	Bereville, Gladie	Pvt.	Unks	18.00	8-1-31-45	18.00	Cladio Bereville	Single
4.	Bereville, Emilio	Pvt.	Unks	18.00	8-1-31-45	8.00 : 26.00	Emilio Bereville	Married
5.	Bereville, Julie	Pvt.	Unks	18.00	8-1-31-45	18.00	Julio Bermudez	Single
102.	Bassizac, Teodoro	Pvt.	Unks				AWOL	Single
103.	Brazil, Fredencio	Pvt.	Unks	18.00	8-1-31-45	8.00 : 26.00	Poderencio Brazil	Married
104.	Bussavista, Atesie	Pvt.	Unks	18.00	8-1-31-45	18.00	Antonio Bussavista	Single
105.	Calles, Isaac	Pvt.	Unks	18.00	8-1-31-45	18.00	Isaac Calles	Single
106.	Cambla, Isaac	Pvt.	Unks	18.00	8-1-31-45	18.00	Isaac Cambla	Single
107.	Cantos, Roque	Pvt.	Unks	18.00	8-1-31-45	18.00	Roque Cantos	Single
108.	Canvalesca, Bernardio	Pvt.	Unks	18.00	8-1-31-45	18.00	Bernardio Canvalesca	Single
109.	Carriaga, Isidro	Pvt.	Unks	18.00	8-1-31-45	18.00	Isidro Carriaga	Single
110.	Colera, Esidio	Pvt.	Unks	18.00	8-1-31-45	8.00 : 26.00	Esidio Colera	Married
111.	Cortez, Basilla	Pvt.	Unks				Cortez w/GNO	Single
112.	Cruz, Antonio	Pvt.	Unks	18.00	8-1-31-45	18.00	Antonio Cruz	Single
113.	Cruz, Epitacio de la	Pvt.	Unks				Sick in Hosp.	
114.	Cruz, Federico de la	Pvt.	Unks	18.00	8-1-31-45	8.00 : 26.00	Federico de la Cruz	Married
115.	Cruz, Gaudencio	Pvt.	Unks				AWOL	
116.	Cruz, Washiactos	Pvt.	Unks				Sick in Hosp.	Married
117.	Dague, Felix	Pvt.	Unks				AWOL	Married
118.	Dague, Julian	Pvt.	Unks	18.00	8-1-31-45	8.00 : 26.00	Julian Dague	Married
119.	Dalera, Florencio	Pvt.	Unks	18.00	8-1-31-45	18.00	Florencio Dalera	Single
120.	Dalera, Domingo	Pvt.	Unks				On DS w/Red Bn.	
121.	Dalera, Hernando	Pvt.	Unks				AWOL	Married
122.	Dela, Asterio	Pvt.	Unks	18.00	8-1-31-45	18.00	Asterio Dela	Single
123.	Diaz, Isaac	Pvt.	Unks	18.00	8-1-31-45	18.00	Isaac Diaz	Single
124.	Dolan, Victoriano	Pvt.	Unks				AWOL	
125.	Dulia, Amador	Pvt.	Unks	18.00	8-1-31-45	18.00	Amador Dulia	Single
126.	Edu, Santiago	Pvt.	Unks	18.00	8-1-31-45	18.00	Santiago Edu	Single
127.	Edarase, Magdalena	Pvt.	Unks	18.00	8-1-31-45	18.00	Magdalena Edarase	Single

454.00 1.0 Cruz 2. Dague

We have acknowledge receipt in CASH of amounts in the "AMOUNT PAID" set opposite our respective names.

NO.	NAME	RANK	ASN	PAY	COVERED	ALLOW	PAID	SIGNATURE OF PAYEE	REMARKS
128.	Esteban, Cirilo	Pvt.	Unkn	18.00	8-1-31-45		18.00	Cirilo Esteban	Married
129.	Filipino, Francisco	Pvt.	Unkn					ANOL	
130.	Galera, Maximo	Pvt.	Unkn	18.00	8-1-31-45		18.00	Maximo Galera	
131.	Galera, Emilio	Pvt.						ANOL	
132.	Gawat, Juan	Pvt.	Unkn	18.00	8-1-31-45	8.00	26.00	Juan Gawat	Married
133.	Ganser, Melchor	Pvt.	Unkn	18.00	8-1-31-45	8.00	28.00	Melchor Ganser	Married
134.	Icallia, Leopoldo	Pvt.	Unkn	18.00	8-1-31-45	8.00	26.00	Leopoldo Icallia	Married
135.	Inang, Elpidio	Pvt.	Unkn	18.00					sick in Hosp.
136.	Jacobiess, Constante	Pvt.	Unkn						sick in Hosp.
137.	Jares, Celestino	Pvt.	Unkn	18.00	8-1-31-45		18.00	Celestino Jares	
138.	Alimeroz, Adres	Pvt.	Unkn	18.00	8-18-45		8.72	Adres Alimeroz	S.O. No. 87 Ja. 8-18-45
139.	Arce, Victorio	Pvt.	Unkn	18.00	8-18-45		8.19	Victorio Arce	S.O. No. 87 Ja. 8-18-45
140.	Bugayens, Deciderio	Pvt.	Unkn	18.00	8-19-45		8.19	Deciderio Bugayens	S.O. No. 87 Ja. 8-19-45
141.	Canoz, Maximo	Pvt.	Unkn	18.00	8-18-45	2.84	8.72	Maximo Cano	S.O. No. 87 Ja. 8-18-45
142.	Kuasa, Jose	Pvt.	Unkn	18.00	8-18-45	2.84	8.12	Jose Kuasa	S.O. No. 87 Ja. 8-18-45
143.	Juez, Maximo	Pvt.	Unkn	18.00					Cx 13 w/31
144.	Jesus, Flor	Pvt.	Unkn	18.00					ANOL
145.	Lanicho, Pedro	Pvt.	Unkn	18.00					ANOL
146.	Liberato, Anaceto	Pvt.	Unkn	18.00	8-1-31-45	8.00	26.00	Anaceto Liberato	Married
147.	Lopez, Rizal	Pvt.	Unkn	18.00					ANOL
148.	Bataan, Manuel	Pvt.	Unkn	18.00	8-18-45	2.32	7.54	Manuel Bataan	S.O. No. 87 Ja. 8-18-45
149.	Mabasa, Guillermo	Pvt.	Unkn	18.00	8-1-31-45		18.00	Guillermo Mabasa	
150.	Mabasa, Juan	Pvt.	Unkn	18.00	8-1-31-45	8.00	26.00		Married
151.	Martinez, Martin	Pvt.	Unkn	18.00	8-1-31-45		18.00	Martin Martinez	Single
152.	Motasio, Agustin	Pvt.	Unkn	18.00					Sick in Hosp.
153.	Morales, Yelino	Pvt.	Unkn	18.00					ANOL
154.	Mercado, Alberto	Pvt.	Unkn	18.00	8-11-45		8.12	Alberto Mercado	S.O. No. 87 Ja. 8-11-45
155.	Motasio, Rosalinda	Pvt.	Unkn	18.00	8-1-31-45		18.00	Rosalinda Motasio	
156.	Nicolas, Nizalio	Pvt.	Unkn	18.00	8-18-45		8.12	Nizalio Nicolas	S.O. No. 87 Ja. 8-18-45
157.	Pacana, Paterson	Pvt.	Unkn	18.00	8-1-31-45		18.00	Paterson Pacana	
158.	Pasciborn, Feliciano	Pvt.	Unkn	18.00	8-1-45		8.12	Feliciano Pasciborn	S.O. No. 87 Ja. 8-1-45

309.72  
 1. enes de teta  
 2. Manuel Bataan

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We have acknowledge receipt in CASH of amount in the "AMOUNT PAID" set opposite our respective names.

Q.	NAME	BANK	AS.	PAY	COVERED	ALLO.	PAID	SIGNATURE OF PAYEE	REMARKS
190.	Yee, Bruno	Ext.	U.S.	18.00				AWCL	
191.	Valasco, Jess	Ext.	U.S.	18.00				AWCL	
192.	Villor, Silvine	Ext.	U.S.	18.00	8-1-31-45	8.00	26.00	<i>Silvine Villor</i>	Married
Grand TOTAL							4,063.04		

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

This voucher consists of 7 sheets  
I certify under my official oath that the above persons rendered services covered the period stated opposite their names.

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

I further certify under my official oath that enlisted men receiving quarters allowance are legally married, with dependents and that they have not been furnished with quarters during the period.

LEWIS E. DANFORD  
(Disbursing Officer)

1st Lieut., US, 15th Infantry  
Bank, branch of service)

*P. A. ...*  
PAUL A. ...  
(Unit Commander)

Captain, Combat Co., 15th Inf. PA.  
Bank, 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.

*Dominador Bischo*  
DOMINADOR BISCHO  
(Witnessing Officer)

1st Lieut., Combat Co., 15th Inf. P.

APPROVED FOR PAYMENT:

*J. S. Bueno*  
J. S. BUENO  
(Commanding Officer)

Captain, OR, PG, BN, USAFIP, NL  
Bank branch of service

DATE: \_\_\_\_\_

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Aug. Payroll

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