

242.5 - PAYROLL

B Co. 1ST Bn 3RD PANGASINAN REGT.

JUNE 1945

~~Folder~~ ~~Book No.~~ ^{No} 21
(500-3-15)

DECLASSIFIED
Authority *MD8830A*

PAY ROLL

OF

"E" Co., 1st Bn., 3rd Pangasinan Regiment
(Organization) (Regiment)

Binalaya, Pangasinan, Attached to 64th Air Serv.
(Station) (Principal arm)

For month of **June 30, 1945**
(as April)

Voucher No. 147

(Disbursing officer)

Paid 11 Aug, 1945

Pay of Army, 19..... \$ ~~117.30~~ **117.30**

Pay of Army, 19.....

Pay of Army, 19..... **Recognized - 3 March 1945**

Subs., 19..... (PA **authority: Headquarters**)

C. & E., 19..... (PA **Sixth Army letter, 5 April**)

C. & E., 19..... (PA **1945, AB 384 A-1, subject:**)

C. & E., 19..... (PA **"Recognized Guerrilla Units"**)

Total amount disbursed *(Supplement #1)*

Blas Ig. Ferrer (Station) (Date)

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except

as otherwise stated each man was last paid to
by
Crispulo S. Mayor
Capt. MCP, CG
Commanding Organization.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

Francis F. Kunsch
Qualino F. Lomas
Lt. Col. MCP, Regt. Co
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

John A. DeLong
Capt. Adj.
64th Air Serv. Bn.
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.

Date 19....

PAYER	CHECK No.	AMOUNT

Information:
\$ Ins. and almts.
\$ Qrs. (PA.....)
\$
\$
\$

COLLECTIONS

Finance collections \$
(PA.....)
(PA.....)
(PA.....)

Misc. Receipts	Gov't laundry.....	\$.....		
	Overhead charges.....			
	C.M. Fines.....			
	Forf. by det.....			
				\$.....

Total collections..... \$.....

Post Exch.; Co. Fund, etc. (paid by check)..... \$.....

Individuals..... (paid by check)..... \$.....

Paid by cash..... \$.....

Total amount accounted for..... \$.....

3-1027
58

DECLASSIFIED
 Authority AND 883078

Page _____

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
				Basic Pay	Qrs. All.	Gov't Ins. Cl.-D	Allotment Cl.-R	Gov't Laundry
1. Egt. Maron, Isaias (PA)	ATTACHED 4-22-45			117.30				
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8-10247 U. S. GOVERNMENT PRINTING OFFICE

DECLASSIFIED
 Authority AND 883078

(For use of Finance Department only)

Page.....

Individuals and agencies.	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respective names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.			
						Feb.	M.R.		
		117.00		117.00	<i>Isaias Moran</i>				
					2				
					3				
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8/1/59

Page _____
 PAY ROLL of _____ from _____, 19____, to _____, 19____

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER.	DATE OF ENLISTMENT.	No. Yrs. Ser.	Spec. Rating.	ALLOWANCES.		DEDUCTIONS.		
				Subs.	Qrs.	Gov't. Ins. Cl.-D.	Allotment Cl.-E.	Gov't. Laundry.
<p>1 This voucher contains of 4 sheets. I certify under my official oath 2 that entries pertaining to each name are correct and that the above persons 3 rendered services covered by this payroll.</p>				<p>I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.</p>				
<p>4 <u><i>Rizalino P. Ilanas</i></u> 5 RIZALINO P. ILANAS</p>				<p>(Disbursing Officer)</p>				
<p>6 <u>Lt. Col. PA, Regt'l Comd'r. EOLGA</u> (Rank, Organization)</p>				<p>(Rank, Organization)</p>				
<p>8 APPROVED FOR PAYMENT:</p>								
<p>9 <u><i>Louis A. Delaney</i></u> 10 Louis A. Delaney</p>								
<p>11 <u>Major, AC, 64th Air Serv. Gp.</u> (Rank, Organization)</p>				<p>I certify under my official oath that I have witnessed the payment of this PAYROLL that received the amount set opposite his name.</p>				
<p>13 I certify that the rank of each officer & EM appearing in this ROLL is true and correct at the time they were attached to the 64th Air Service Gp.</p>				<p><u><i>John A. ...</i></u> (Witnessing Officer)</p>				
<p>16 <u><i>Luis A. Villa-Real</i></u> LUIS A. VILLA-REAL</p>				<p>1st Lt. Co. B 1st Bn. 3rd. PR (Rank, Organization)</p>				
<p>17 <u>Colonel, PA (PA) USAFMS, Dist. Comd'r.</u> (Organizer)</p>				<p><u><i>John A. ...</i></u> (Date)</p>				
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DECLASSIFIED Authority AND 883078

PAY ROLL
(FOR ENLISTED MEN)

Voucher No. 148

"B" Co., 1st Bn., 3rd Pangasinan Regiment
(Organization) (Regiment)

Binmaley, Pangasinan, Attached to 82d Tac. Ren. Co.
(Station) (Principal arms)

For month of May to June 30, 1945

(Disbursing officer)

Paid 11 Aug, 1945

APPROPRIATIONS:

(Symbol) F. S. A., 19 _____ (Allotment) \$ 223.50
F. S. A., 19 _____ \$ 223.50
S. & T., 19 Recognized - 5 March 1945
S. & T., 19 Authority: Headquarters
Sixth Army Letter, 4 April
Total amount disbursed 1945, 40 304 22 \$ subject:

Binmaley, Pangasinan
(Station) (Date)

I CERTIFY that this roll is made out as required by Army Regulations and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that where quarters allowance is credited for the enlisted man, his dependents, or both, public quarters were not available or assigned to such persons; and that payment to the enlisted men named on the within pay roll is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved. Except as otherwise stated each man was last

paid to _____ by _____
F. D., U. S. A. Orisipul Major
Orisipulo S. Meroy
Capt., BFPC, CoC
Personnel officer

ALLOTMENT SUMMARY:

Class "N" National Service Life Insurance (\$ Supplement #1)
Class "E" Allotment _____
Class "D" Government Insurance Premium _____
Class "F" Family Allotment _____
Total _____ \$ _____

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."

Rizalino F. Flores
Lt. Col. BFPC, Reg't 1 Co.
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

DUE UNITED STATES:

Class "A" Pay Reservation _____ \$ _____
_____ \$ _____

I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.

Allen F. Will
Allen F. Will
Capt., AC, Adj. 82d Tac. Ren.
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

COLLECTIONS—Repayments to appropriations and miscellaneous receipts:

(PA _____) \$ _____
(PA _____) _____
(PA _____) _____

Post Exchange; Co. Fund and Collections paid by check on Treasurer, U. S.

Government laundry _____
G. P. L. or D. _____ \$ _____

TRUST FUNDS:
C. M. Fines _____ \$ _____
Forf. by des. _____
S. H. 218920.6 (T. F.) _____ \$ _____
Total collections _____ \$ _____

Post Exch; Co. Fund, etc. (paid by check) — \$ _____
Individuals (paid by check) _____ \$ _____
Paid by cash _____ \$ _____
Total amount accounted for _____ \$ _____

PAYEE	CHECK NO.	AMOUNT

(FASTEN ALONG THIS EDGE)

DECLASSIFIED Authority AND 883078

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No. -")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay resgr-vations
<u>ATTACHED</u>									
5-21-45		<u>1st Sgt.</u> VALERIO, Patricio	P.A.						
5-21-45		<u>Corporal</u> VERA, Domingo de	P.A.						
5-21-45		<u>Pfc.</u> MACALALAY, Cornelio	P.A.						
4									
5		All-ex-service enlisted men did not received pay since							
6		date attached ending June 1945.							
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FASTEN ALONG THIS EDGE)

DECLASSIFIED
 Authority WVDR883078

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Page No. _____

COLLECTIONS—(continued)				ALLOW- ANCE FOR SUBSIST- ENCE	TOTAL AMOUNT DUE	TOTAL COLLEC- TIONS	BALANCE PAID	
Individ- uals and Agencies	Soldiers Home	Base Pay						
		94.83	21.67	116.50			116.50	1 <i>R. Valerio</i>
		50.13	16.25	66.38			66.38	2 <i>Domingo Vera</i>
		29.81	10.83	40.64			40.64	3 <i>Cornelio Macalady</i>
		<u>174.77</u>	<u>48.75</u>	<u>223.52</u>			<u>223.52</u>	4 <i>ms</i>
								5
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We hereby acknowledge receipt IN CASH of amounts in the column "Balance Paid" set opposite our respective names, and in case of payment of quarters allowances we certify that we (our dependents) actually occupied quarters at the addresses shown during the period for which allowed, and that during the current period for which allowances are claimed we have made contributions for the support of our dependents listed hereon at a rate approximately equal to the rate of contributions for the support of the same dependents as shown in affidavits and/or certificates herewith or heretofore submitted and that there has not been a material change in the status of dependents nor degree of dependency as stated therein.

FASTEN ALONG THIS EDGE)

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DECLASSIFIED
 Authority WVDR883078

DATE OF ENLISTMENT (Induction or call to active duty)	Number of years service	NAMES, PRESENT AND ABSENT BY GRADE AND COMPONENT (Names of dependents and, where applicable, determination of dependency to be noted as "Attached" or "Filed with Voucher No.")	SERIAL No.	ALLOTMENTS				COLLECTIONS	
				Month and year deducted	Class N	Class E	Class D	Class F	Class A pay reservations
1		This voucher contains of 4 sheets.							
2		I certify under my official oath that entries pertaining to each name are correct and that the above persons rendered services covered by this payroll.							
3		<p style="text-align: center;"><i>Rizalino F. Llanas</i> <u>RIZALINO F. LLANAS</u> (Unit Commander)</p> <p style="text-align: center;"><u>It. Col. PA, Regt'l Cond'r. ECEGA</u> (Rank, Organization)</p>							
4									
5									
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7									
8									
9		APPROVED FOR PAYMENT:							
10		<p style="text-align: center;"><i>Allen S. Will</i> <u>ALLAN S. WILL</u> Capt. AG, Adjutant, 82nd TAC, RON. (Rank, Organization)</p>							
11									
12									
13									
14		I certify that the rank of each officer & EM appearing in this ROLL is true and correct at the time they were attached to to the 82nd Tactical Reconnaissance Squadron.							
15		<p style="text-align: center;"><i>Luis A. Villalobos</i> <u>LOUIS A. VILLALOBOS</u></p> <p style="text-align: center;"><u>Colonel, FA (PA) USAFFE, Dist. Cond'r.</u> (Organiser)</p>							
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I certify under my official oath that I have witnessed the payment of this PAYROLL that received the amount set opposite his name.

Edward
(Witnessing Officer)
1st Lt. Co B 1st Bn 3rd Air
 (Rank, Organization)
Aug. 11, 1948
 (Date)

FASTEN ALONG THIS EDGE

PA ROLL

Voucher No. 149

"S" Co., 1st Bn. 5th Pangasinan Regiment
 (Organization) (Regiment)
Binnaley, Pangasinan, Attached to 547th Night
 (Station) (Principal arms)
 For month of 11 May to 21 June Highway Sq.

(Disbursing officer)

Paid 11 Aug., 1945

Pay of Army, 19..... \$62.07
 Pay of Army, 19.....
 Pay of Army, 19..... Recognition: 5 March 1945
 Subs., 19..... (PA) Authority: Headquarters
 (PA) Sixth Army Letter, 5 April
 C. & E., 19..... (PA) 1945, AG 334 A-3, Subject:
 (PA) "Recognized Guerrilla Units."
 Total amount disbursed..... (Supplement \$71)

(Station)

(Date)

I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except

as otherwise stated each man was last paid to

by Crispulo S. Maron (P.D., U.S.A.)
CRISPULO S. MARON

Capt. Inf. Reg. CoC
 Commanding Organization.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not Paid."

Edmundo S. Llanera
Lt. Col. Reg't Co
 Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

I certify that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt and this certificate as to signing the same.

William D. ...
Captain, AG 4444 AG
 Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.

Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.

Date 19.....

PAYER	CHECK NO.	AMOUNT

Information:
 \$..... Ins. and almts.
 \$..... Qrs. (PA.....)
 \$.....
 \$.....
 \$.....

COLLECTIONS

Finance collections \$.....
 (PA.....)
 (PA.....)
 (PA.....)
 Misc. Receipts
 Gov't laundry \$.....
 Overhead charges.....
 C.M. Fines.....
 Forf. by des.....
 \$.....

Total collections..... \$.....
 Post Exch.; Co. Fund, etc.
 (paid by check)..... \$.....
 Individuals..... (paid by check)..... \$.....
 Paid by cash..... \$.....
 Total amount accounted for..... \$.....

[Handwritten initials] 62

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE	No. Yrs. Ser.	Spec. Rating	DEDUCTIONS			
					Base Pay	Qrs.	Gov't Ins. Cl.-D	Allotment Cl.-E
1	<u>Corporal:</u> Vera, Miguel de (PA)	5-11-45			62.07	11.		
3	The herein ex-serviceman did not received							
4	his pay from date of attachment until June							
5	30, 1945.							

Page _____
 PAY ROLL of _____ from _____, 19____, to _____, 19____

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER.	DATE OF ENLISTMENT.	No. Yrs. Ser.	Spec. Rating.	ALLOWANCES.		DEDUCTIONS.		
				Subs.	Qrs.	Gov't. Ins. CL-D.	Allotment CL-E.	Gov't. Laundry.
1. This voucher contains of 4 sheets. I certify under my official oath 2. that entries pertaining to each name are correct and that the above persons ren- 3. dered services covered by this payroll. 4. <u><i>Ryszard F. Adams</i></u> RYZARD F. ADAMS 5. (Unit Commander) 6. <u>Lt. Col. PA, Regt'l Comd'r, ECLGA</u> (Lt. Col., Organization)				I certify under my official oath that I have personally paid men appearing in this ROLL in the amount stated opposite their names.				
7. APPROVED FOR PAYMENT: 8. <u><i>William G. Odele</i></u> WILLIAM G. ODELE 9. Lt. Col. AC, Commanding 10. 547th Night Fighter Sq. 11. (Rank, Organization)				I certify under my official oath that I have witnessed the payment of this PAYROLL that received the amount set opposite his name.				
12. I certify that the rank of each officer and EM appearing in this ROLL 13. is true and correct at the time they were attached to the 547th Night Fighter Sq.				<u><i>Albin ...</i></u> (Witnessing Officer) 14. Lt. Col. B ¹ 1st Bu. 3rd. PR. (Rank, Organization)				
15. <u><i>Luis A. Villa Real</i></u> LUIS A. VILLA REAL 16. Colonel, PA (PA) USAF, Dist. Comd'r. 17. (Organizer)				<u>Aug. 11, 1945</u> (Date)				
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(For use of Finance Department only)

Page.....

Individuals and agencies.	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respective names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.			
						Fla.	M.R.		
		262.07		262.07	<i>Miguel de Vera</i>				
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Est. 63

PAY ROLL

OF

Voucher No. 150

1st Co., 1st Bn., 2nd Panamanian Regiment
(Organization) (Regiment)
Binnay, Panama, Attached to 2nd Bn., 21st Inf. Regt.
(Station) (Principal payee)
For month of June Date Attached to, June 29, 1945

Paid 11 Aug, 1945

Pay of Army, 19..., \$ ~~313.35~~
Pay of Army, 19..., \$ 313.34
Pay of Army, 19... Recognized- 5 March 1945
Subs., 19... (PA authority: Headquarters
(PA Sixth Army letter, 5 April
C. & E., 19... (PA 1945, AG 384 A-2, subject:
(PA "Recognized Guerilla Units"
Total amount disbursed \$

Information:

\$ _____ Ins. and almts.
\$ _____ Qrs. (PA _____)
\$ _____
\$ _____
\$ _____

COLLECTIONS

Finance collections \$ _____
(PA _____)
(PA _____)
(PA _____)
Misc. Receipts
Gov't laundry \$ _____
Overhead charges \$ _____
C.M. Fines \$ _____
Forf. by des \$ _____
Total collections \$ _____

Post Exch.; Co. Fund, etc. (paid by check) \$ _____
Individuals (paid by check) \$ _____
Paid by cash \$ _____
Total amount accounted for \$ _____

Binnay, Panama (Date)
I CERTIFY that this roll is made out as required by Army Regulations, and that entries pertaining to each name are correct; that where rental and/or subsistence allowance is due, the soldier was not furnished rations in kind nor received the equivalent thereof in money; that neither he, his family, nor any one dependent on him has occupied Government quarters and that for the period that quarters allowance is due, he or his dependents actually occupied quarters at the address shown. Except as otherwise stated each man was last paid to _____ by _____, Y.D., U.S.A.
Ernesto Garcia
Capt, 2nd Bn., 21st Inf. Regt.
Commanding Organization.

I CERTIFY that I witnessed the payment of this roll and that prior to the signing of this certificate each man received the amount set opposite his name, with the exception of those men marked "Not paid."
Ernesto Garcia
Lt. Col, 2nd Bn., 21st Inf. Regt.
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.
I CERTIFY that this roll is a true copy of the roll upon which payment, witnessed by me, was made, excepting as to the signatures in the receipt column and the certificate as to witnessing the payment thereof.
Ernesto Garcia
Major, 2nd Bn., 21st Inf. Regt.
Commanding Organization.

NOTE.—This certificate will be signed only on the copy of the roll not receipted, and which constitutes the disbursing officer's retained voucher.
Post Exchange; Co. Fund and Collections paid by check on Treasurer U.S.
Date _____, 19____

PAYER	CHECK NO.	AMOUNT

DECLASSIFIED
 Authority ND 883078

Page _____

NAME, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER	DATE OF ENLISTMENT	No. Yrs. Ser.	Spec. Rating	ALLOWANCES		DEDUCTIONS		
				Basic Pay	Qtr.	Gov't Ins. Cl-D	Allotment Cl-E	Gov't Laundry
1 Tech. Sgt. Santiago, Francisco-PA	4-12-45			134.32	All			
2 Captain Neyes, Simplicio - (PC)	6-12-45			27.42	21.60			
3				281.74	31.60			
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DECLASSIFIED
 Authority ND 883078

(For use of Finance Department only)

Page _____

Individuals and agencies.	Allotments.	Total amount due.	Amount of stoppages.	Balance paid.	We hereby acknowledge receipt of the amounts in column "Balance paid" set opposite our respective names, IN CASH, and in case of payment of quarters allowances we certify that we actually occupied quarters at the addresses shown during the period for which allowed. (Not to be signed in duplicate.)	ANALYSIS OF COLLECTIONS.			
						Fl.	M.R.		
		184.32		184.32	1 <i>Francisco Santiago</i>				
		129.02		129.02	2 <i>Simplicio Reyes</i>				
		<u>313.34</u>		<u>313.34</u>	3				
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Page _____
 PAY ROLL of _____ from _____, 19____, to _____, 19____

NAMES, PRESENT AND ABSENT, GRADE, AND SERIAL NUMBER.	DATE OF ENLISTMENT.	No. Yrs. Ser.	Spec. Rating.	ALLOWANCES.		DEDUCTIONS.		
				Subs.	Qrs.	Gov't. Ins. Cl.-D.	Allotment Cl.-E.	Gov't. Laundry.
<p>1 This voucher contains of 4 sheets.</p> <p>2 I certify under my official oath that</p> <p>3 entries pertaining to each name are correct</p> <p>4 and that the above persons rendered ser-</p> <p>5 vices covered by this payroll.</p>				<p>1 I certify under my</p> <p>2 official oath that I have</p> <p>3 personally paid men appear-</p> <p>4 ing in this ROLL in the</p> <p>5 amount stated opposite their</p> <p>6 names.</p>				
<p>7 <u>Richard F. Llanas</u> <u>RIZALINO F. LLANAS</u> (Unit Commander)</p>				<p>Disbursing Officer</p>				
<p>8 <u>Lt. Col. PA, Regt'l Comd'r. ECIGA</u> (Rank, Organization)</p>				<p>(Rank, Organization)</p>				
<p>9 APPROVED FOR PAYMENT:</p> <p>10 <u>Carl A. Schwartz</u> <u>Carl A. Schwartz</u></p>				<p>I certify under my of-</p> <p>ficial oath that I have wit-</p> <p>nessed the payment of this</p> <p>PAYROLL that received the</p> <p>amount set opposite his name.</p>				
<p>11 <u>Capt. AG, Commanding</u> <u>17th Recon. Sq. (B)</u></p>								
<p>12</p> <p>13 I certify that the rank of</p> <p>14 each officer & EM appearing in this</p> <p>15 ROLL is true and correct at the</p> <p>16 time they were attached to the</p> <p>17 17th Reconnaissance Sq. (B).</p>				<p><u>William J. ...</u> (Witnessing Officer) <u>1st Lt. Co. 75th Bu. 3rd AC</u> (Rank, Organization) <u>Aug. 11, 1945</u></p>				
<p>18 <u>Luis A. Vella-Rual</u> <u>LOUIS A. VELLA-REAL</u> Colonel, PA, (PA) USAFEE, Dist. Comd'r. (Organizer)</p>								
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