

R E S T R I C T E D

HEADQUARTERS AAF STATION 102,
APO 634 28 December 1943.

SPECIAL ORDERS:
No.....85.

1. The fol named EM WPCM and/or rail fr this Sta to Bury St Edmunds for the purpose of attending Gunnery School. TD not to exceed three (3) weeks. Where Govt rat and qrs are not furn or available, reimbursement for noc and act expenses not to exceed \$2.00 per day for qrs and \$2.00 per day for rat is atzd EM while travelling only. Rat and qrs will be furn at TD Sta. CTRS.

QMT TDN FSA 91-5 P 432-02 A 212/40425:

S/Sgt August (NMI) Kurjack	6994841 (945)	812th Bomb Sq (P)
Cpl Aaron (NMI) Stutland	12037595 (945)	"
Cpl Theodore E Dearden	33347930 (945)	813th Bomb Sq (P)

2. The fol O and EM, 1645th Ord Co, WPCM and/or rail fr this Sta w/d to South Hall, Middlesex for the pur of delivering Govt Motor Vehicle to RAF Sta. TD not to exceed two (2) days. Where Govt rat and qrs are not furn or available, reimbursement for noc and act exoenses not to exceed \$4.00 per day for qrs and \$1.25 per day for rat is atzd O, and \$2.00 per day for qrs and \$2.00 per day for rat is atzd EM while travelling and while at TD Sta. CTRS. QMT TDN FSA 91-5 P 431-02 A 212/40425 and 91-5 P 432-02 A 212/40425:

1ST LT RAYMOND D MARTIN 01549777

Sgt Lawrence H Kerns 20942915 (413) T/3 William F Watts 39378521 (014)

3. UP AR 35-1480 and in accordance with AAF Reg 35-29 and WD Ltr, Hq AAF, Subj: "Flight Orders of EM", Sgt Edwin H Leupold, 38166905 (856), 812th Bomb Sq (P), is rel'd fr dy requiring him to participate in regular and frequent aerial flights this date.

4. UP AR 35-1480 and in accordance with AAF Reg 35-29 and WD Ltr, Hq AAF, Subj: "Flight Orders of EM", 13 Jan 43, S/Sgt Francis P Taylor, 37193098 (866) 812th Bomb Sq (P), is placed on dy requiring him to participate in regular and frequent aerial flights until rel'd by competent auth.

5. UP AR 35-1480 and in accordance with AAF Reg 35-29 and WD Ltr, Hq AAF, Subj: "Flight Orders for EM", 13 Jan 43, the fol EM, 814th Bomb Sq (P) are placed on dy requiring them to participate in regular and frequent aerial flights until rel'd by competent auth:

S/Sgt Mathew T Clemens 19055132 (887) Cpl Joseph A Legendre 11051099 (887)

6. VOGG, 22 Dec 43, Sgt Avery E Johnson, 37195964 (501), 440th Sub-Depot Class I, WPCM w/d fr this Sta to Hq 1 BD for TD for indefinite period of time; Rat and qrs will be furn at TD Sta; are hereby confirmed and made of record.

7. VOGG, this date, the fol EM are trfd in gr, as indicated and will rpt to the CO thereof for dy, are hereby confirmed and made of record (1 BD).

NAME	TRFD FR	TRFD TO
Cpl Hachik H Basmajian 12181717 (747)	813th Bomb Sq (P)	1st Sta Compl
Cpl Clyde (NMI) Brantley 34382247 (747)	"	"
Pfc Merle M O'Daffer 17028135 (747)	"	"
Pfc Albert P Cooke 14631828 (747)	"	"
Pfc Thomas J (io) Clark Jr 34085170 (931)	482nd Bomb Gp (P) (Cas)	"
Pfc Joseph (NMI) Lambert 31261754 (931)	"	"
Pfc Albert S Krueger 36741168 (931)	"	"
Pfc Christ P Hoff 37551244 (931)	"	"

R E S T R I C T E D

RESTRICTED

SO 85, Hq AAF Sta 102, 26 Dec 43 (Contd)

8. Cpl James H Anderson, 37314995 (856), Project 92287-R WPGM and/or rail o/a 29 Dec 43 fr this Sta to TRE Great Malvern for the purpose of maintenance and instruction of Project 92287-R. TD for indefinite period. Reimbursement for nec and act expenses not to exceed \$2.00 per day for qrs and \$2.00 per day for rat is atzd EM while travelling and while on TD where Govt qrs and rat are not furnished or available. CTRS. QMT TDN FSA 91-5 P 432-02 A 212/40425.

9. UP AR 600-550 and PAC par 13 ETOUSA Cir No 18, 22 Aug 42, and Memo No 71, Hq, Fifth Corps, 11 Dec 42, CAPT JESSE F MESSER, 0145152, 36th Bomb Sq, WPGM and/or rail o/a 30 Dec 43, fr this Sta to Torquay Railway Station, Torquay, Devon, thence proceed as escort to accompany the remains of the Fol named O and EM, 36th Bomb Sq, to Brookwood Cemetery:

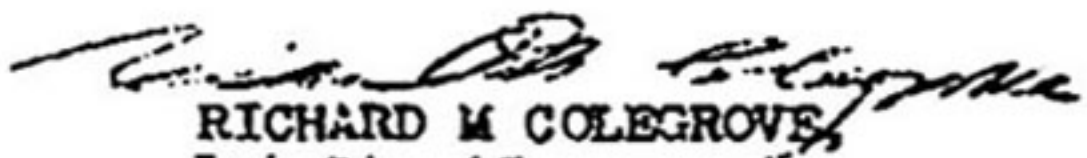
CAPT ROBERT L WILLIAMS	0431584	2ND LT JOSEPH W HANLEY	0533307
1ST LT MILTON L REMLING	0660520	2ND LT LOUIS F PETERSON	0744404
T/Sgt Jesse A Wallace	38043713	T/Sgt Glen O Wichner	6939905
S/Sgt Henry D MacMillan Jr	34315051	S/Sgt Eddie P Rush	34084010

Where Govt qrs and rat are not furn or available, reimbursement for nec and act expenses not to exceed \$4.00 per day for qra and \$1.25 per day for rat is atzd O while travelling and while on TD. (TD not to exceed seven (7) days. CTRS. QMT TDN FSA 91-5 P 431-02 A 212/40425.

By order of Colonel MOORE:

RICHARD M COLEGROVE,
1st Lt, AC,
Adjutant.

OFFICIAL:


RICHARD M COLEGROVE,
1st Lt, AC,
Adjutant.

RESTRICTED