

R E S T R I C T E D

HEADQUARTERS
AAF STATION 109
APO 634

(G-A-4)
22 February 1944

SPECIAL ORDERS)

NUMBER 53)

1. PAC Sec XIII, Memo No. 160-1, Hq VIII AF, 2 May 43, Pvt CHARLES G. THURMSSON 17080271 (521), 326th Bomb Sq (H), is hereby trfd to Disciplinary Training Center No. 2912, APO 508, for confinement. Prisoner will be accompanied by T/5 JOSEPH H. CRAVEN 33407375 and Pvt TOMIE J. KENNEDY 34332325, 1140th M.P. Co. (avn) as guards.

FD will pay the mon alws in lieu of rat and grs as prescribed in Table II, Ex O, 9206, Par 2a, Sec I, AR 35-4520, 24 Feb 43, for three (3) EM for approx three (3) days for rat and for two (2) EM three (3) days for grs, the appropriate mon alws to be calculated by the FO to whom you is submitted for payment. QMT TDN FSA 91-5 P 432-02 A 212/40425. CTRS. 91-5 P 411-07 A 212/40502. GMV is auth.

Prior to departure, prisoner will undergo physical examination in compliance with adm Cir No. 12 Hq SOS, 26 April 43. Personal records will accompany prisoner as provided for in Par 3g, Cir No. 20, Hq MTO, 22 Feb 43.

2. UP AR 615-5, as amended, and upon recommendation of the Commanding Officer, 446th Sub-Depot (Class I), Cpl IVOR W. MORTHAM 11017124, is reduced to the gr of Private, for cause.

3. UP Par 3, AR 35-320, the fol O, orgns indicated are detailed to duty as Class "A" Agent Finance Officers to 2ND LT WALTER T. TRUMEX, O-1281056 FD, for payrolls and supplemental payrolls for the month of February 1944 in the amounts indicated:

1ST LT WILLIAM M. SAGE	O-649267 AC	Hq 92nd Bomb Gp	\$15,000.00
CAPT DANIEL M. FADENRECHT	O-447198 AC	325th Bomb Sq	\$25,000.00
1ST LT JAMES V. MORTARTY	O-575691 AC	326th Bomb Sq	\$25,000.00
CAPT JAMES P. THURMOND	O-464354 AC	327th Bomb Sq	\$25,000.00
CAPT HENRY G. CALLAHAN, JR	O-445716 AC	407th Bomb Sq	\$25,000.00
1ST LT EARL B. MCCLELLAN	O-1574971 QMC	1755th Ord S&M Co	\$15,000.00
1ST LT CHARLES D. MITCHELL	O-569434 AC	32nd Sta Compl Sq)	
" " " " "	"	2042nd Engr F.F.P)	\$15,000.00
" " " " "	"	18th Wx Sq)	
1ST LT EDWARD D. KNUDSEN	O-568953 AC	446th Sub-Depot (CL I)	\$15,000.00
1ST LT JOHN A. LUSCHNER	O-1038163 CWS	861st Chem Co	\$15,000.00
1ST LT BENJAMIN (IMI) ZANG	O-1575291 QMC	1205th QM Co	\$ 3,000.00
1ST LT FRANK S. GUINER	O-486384 MP	1140 M.P. Co (avn)	\$15,000.00
" " " " "	"	1142 M.P. Co (avn)	

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R E S T R I C T E D

SO #53, Hq AAF Station 109, 22 February 1944 (Cont'd)

4. PAC VOCO, the fol named LM, orgns indicated, WFGM and/or rail fr this sta to AAF Sta 158 c/a 23 Feb 1944, for the purpose of securing and delivering 5-2 Trailer to this sta. CTRS. QMT TDN FSA 91-5 P 432-02 A 212/40425. It being impractical for the govt to furn subs or billets, the FD will pay the mon alws in lieu of rat and qrs as prescribed in Table II, AR 35-4520, 24 Feb 1943 for two (2) LM for the number of days spent while traveling and while at TD sta where qrs are not furn and are not available, the appropriate mon alws to be calculated by the FO to whom you is submitted for payment:

S/Sgt SYDNEY (NMI) GROSS

13045193

1755th Ord S&M Co.

Sgt CHARLES R. WALTERS

39328295

325th Bomb Sq (H)

By order of Colonel RMID:

WILLIAM V. CROAK,
Major, AC,
Adjutant.

OFFICIAL:

Edward C. Weizer
EDWARD C. WEIZER,
Captain, AC,
Asst. Adjutant.

DISTRIBUTION: "A"

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