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R E S T R I C T E D

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HEADQUARTERS
AAF STATION 109
APO 557

(C-A-4)

17 January 1945

SPECIAL ORDERS)

NUMBER 17)

1. 1ST LT WILLIAM J HORVATH O-862346, 325th Bomb Sq (H), WFGM and/or rail AAF Sta 113, 18 Jan 45 to rpt by 1600 hrs sd to Sta Adj for TDY course in Carpet Spot Jamming Equipment approx 3 days. Reimbursement not to exceed \$4.00 per day is atzd if govt qrs are not avail and an alws of \$1.25 per day is atzd if govt messing facilities are not avail while in travel status. TWA, TCMT, auth Ltr Hq, European T of Opns, 24 May 1944. TDN 60-136 P 432-02 A 212/50425. CTDRS. (Auth: TDX LAD J-852-J, 17 Jan 45).

2. 1ST LT DONATO (NMI) YAMITELLI JR O-819378, 325th Bomb Sq (H), WP VIII AF Rest Home, AAF Sta 503 (Stanbridge Earls) rptg thereat 19 Jan 45 for 7 days TDY to carry out the instr of the CG. O will lv AAF Sta 503 on 26 Jan 45 to ret to proper sta. Reimbursement not to exceed \$4.00 per day is atzd if govt qrs or billets are not avail and an alws of \$1.25 per day is atzd for add cost of subs while trvlg and while on TDY at Air Force Rest Home. WPR, GAV and/or Mil Acft. TWA TCMT, auth Ltr, Hq European T of Opns, USA 24 May 1944. TDN 60-136 P 432-02 A 212/50425. CTDRS. (Auth: USSAF Reg No. 30-3B, 29 Sep 44).

3. UP Par 3, AR 35-320, the fol O, orgns indicated are detailed to duty as Class "A" Agent Finance Officers to 1ST LT WALTER T TRUEX O-1281056 FD, for payrolls and supplemental payrolls for the month of January 1945 in the amounts indicated:

1ST LT WILLIAM M SAGE	O-649267	AC	Hq 92d Bomb Gp	\$15,000.00
CAPT DANIEL M FADENRECHT	O-447198	AC	325th Bomb Sq	\$25,000.00
MAJOR JOHN A DOUGHTIE	O-489363	AC	326th Bomb Sq	\$25,000.00
CAPT JAMES P THURMOND	O-464354	AC	327th Bomb Sq	\$25,000.00
CAPT HERB J BAUMSTEN	O-576841	AC	407th Bomb Sq	\$25,000.00
CAPT CHARLES D MITCHELL	O-569434	AC	32d Sta Com Sq)-	
" " " "	" "	"	2042d Engr F.F.P.)-	\$15,000.00
" " " "	" "	"	245th M.D.A. (RS)-	
2D LT SIDNEY (NMI) VICTOR	O-1999446	AC	446th Sub-Depot	\$15,000.00
1ST LT GEORGE E ORLOFF	O-1548996	ORD	1755th Ord S&M Co	\$10,000.00
CAPT BENJAMIN (NMI) ZANG	O-1575291	QMC	1205th Q.M. Co	\$ 5,000.00
1ST LT EDWARD P MUNSON JR	O-1797337	CMF	1140th M.P. Co	\$10,000.00
1ST LT JOHN A LEUSCHNER	O-1038163	CWS	861st Chem Co	\$15,000.00

4. UP AR 35-320 and AR 35-1100, MAJ WILLIAM D SMITH O-278570 AC and WOJG NORTON G STAPLETON W-2120214 AC, are det to count and verify the balance actually in the custody of 1ST LT WALTER T TRUEX O-1281056 FD, accounts current as of 20 Jan 45.

5. So much of par 5 SO 347 this Hq 14 Dec 44, as amends par 1, SO 330 this Hq 27 Nov 44, as reads: "Reimbursement for actual and nec expenses, is atzd in accordance with Sec 1, Cir 63 Hq ETOUSA, 5 June 1944" is fur corrected to read: "Reimbursement not to exceed \$5.00 per day while trvlg is atzd EM if govt qrs and subs are not avail and an alws of \$2.00 per day is atzd for add cost of subs while on TDY at AF Rest Home".

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SO #17 Ho AAF Sta 109, 17 January 1945 (Cont'd)

By order of Colonel WILSON:

OFFICIAL:



WILLIAM V. CROAK,
Major, AC,
Adjutant.

WILLIAM V. CROAK,
Major, AC,
Adjutant.

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