Station AAF-111, 4 January, 1943.

SPECIAL ORDERS)

NUI'BER 2)

- 1. Pursuant to authority contained in par 1, SO #1, Hq, 1st Bomb Wing, APO 634, dd 1 Jan, 1943, 1st Lt. THURNAU E. DAWSON, 0-382749, is reld fr dy and asgmt to the 306th Bomb Gp (H), APO 634, and is reasgd to Hq & Hq Sq, 39th Serv Gp, and will rpt to CO thereof for dy. No change of station.
- 2. Pursuant to authority contained in par 2, SO #1, Hq, 1st Bomb Wing, APO 634, dd 1 Jan, 1943, W/O EVERETT M. DONO-HO, W-2112906, is reld fr dy and asgmt to the 1024th Ord Co (AB), 39th Serv Gp, and is reasgd to Hq & Hq Sq, 1st Bcmb Wg, and WPGN o/a 3 Jan, 1943, rptg not later than 1600 hrs sd to CG, 1st Bcmb Wg for dy. QMNT. TFN. FD 31 P 431-02 A 0425-23. This is a perm change of station.
- 3. Pursuant to authority contained in par 5, SO #2, Hq, USAAF, Station lll, the fol named EM are reld fr dy and asgmt to 306th Romb Gp (H), APO 634, and reasgd to Ho & Hq Sq, 30th Serv Gp, effective 2 Jan, 1943 and will rpt to CO thereof for dy:
- T/Sgt PAUL R. WARD 6909334 368th Bomb Sq (H), 306th Bomb Gp (H) Sgt THOMAS P. MOORE 32208680 369th Bomb Sq (H), 306th Bomb Gp (H)
- 4. Pursuant to the VOCO, 39th Serv Gp, APO 634, this date, 2nd Lt. PAUL A. ROCHFORD, 0-1574132, Hq & Hq Sq, 39th Serv Gp, will proceed from this station o/a this date, by government transportation to London, Liverpool, Glasgow and such other points as may be necessary for the purpose of procuring supplies and equipment and will return to this station within ten (10) days.

In lieu of rations a flat rate of \$6.00 per diem will be paid by the Finance Department. QWNT. TDV. FD 34 P 434-02 A 0425-23.

5. Pursuant to the VCCO, 39th Serv Gp, A 0 634, this date, T/Sgt STANTON J. BOYD, 19054566, Hq & Hq Sq, 39th Serv Gp, will proceed from this station 6/a this date, by government transportation to London, Liverpool, Glasgow and such other points as may be necessary for the purpose of procuring supplies and equipment and will return to this station within ten (10) days.

FD will pay mont alws in lieu of rat and qrs prescribed in Table II par 2a, AR 35-4520, as amended, a t the rate of \$3.00 per day per man for three days, \$2.70 per day per man for three days and \$2.25 per day per man for four days for rat, and at the rate of \$2.00 per day per man for three days, \$1.50 per day per man for three days and \$1.25 per day per man for four days for qrs. FD 34 P 434-02 A 0425-23. QPT. TDN.

6. Pursuant to the VCCO, 39th Scrv Gp, AFO 634, this date, 1st Lt. PATRICK A. COURTNEY, 0-312504 168th QM Det, 39th Serv Gp, will proceed from this station o/a this date, by government transportation to London for the purpose of procuring supplies and equipment and will return to this station within three (3) days.

In lieu of rations a flat rate of \$6.00 per diem will be paid by the Finance Department. QMNT. TDN. FD 34 P 434-02 A 0425-23.

By order of Lieutenant Colonel JOHNSON:

OFFICIAL:

S. S. FURST, 23 ... Major, AC, Adjutant.

S. S. FIRST, Major, AC, Asst Executive.