

RESTRICTED

G-1-29

HEADQUARTERS  
AF STATION 111  
APO 337

SINGLE ORDERS  
NUMBER 8

1. The fol named O and LI, orgns indicated, AIR o/A 9 Jan/45 to Central Disbursing Office, London, England, to carry out instr of the CO. TD approx 1 day. O will rpt to Billeting O, CMO, 5 North Audley St, for billets, and to Lt Colonel House, Upper Grosvenor St, and Lt Grosvenor sq, for messing facilities. LI will rpt to Casual Center, 44 Cadogan Place, for billeting and messing facilities. T.M. TCHT, under auth Ltr Hq, European T of Opns USA, dd 24 May/44. TDH. 60-136 P 432-02 A 212/50425.

Major ROBERT H. BURLING, O347974, ED  
S/Sgt Edward H. Bailey, 33131985  
Pvt Henry F. Durnochski, 33111147

204th Fin Section ABO(Lvn)  
204th Fin Section ABO(Lvn)  
922nd I.R. Co (Lvn), Det "A"

2. 1st Lt CHARLES E. MUMFEL, O642251, 369th Bomb Sq (H), 306th Bomb Gp (H), AIR o/A 9 Jan/45 to Belfast, North Ireland for the purpose of investigating Court Martial charges. TD approx 3 days. CTDES. Reimbursement not to exceed \$4.00 per day is auth if Govt qrs or billets are not avail and an allow of \$1.25 per day is auth if Govt messing fac are not avail while trav and while on this TD. T.M. TCHT, under auth Ltr Hq European T of Opns USA, dd 24 May/44. TDH. 60-136 P 432-02 A 212/50425.

3. Lt COL EUGENE C. LA VIER, O406290, 423rd Bomb Sq (H), 306th Bomb Gp (H), AIR/ACG, o/A 9 Jan/45, to Hq 3rd Air Division, to carry out the instr of the CO. TD not to exceed 7 days. CTDES. Reimbursement not to exceed \$4.00 per day is auth if Govt qrs or billets are not avail and an allow of \$1.25 per day is auth if Govt messing facilities are not avail while trav and while on this TD. T.M. TCHT, under auth Ltr Hq European T of Opns USA, dd 24 May/44. TDH. 60-136 P 432-02 A 212/50425. (Auth: VOCC 1st Air Division).

By order of Colonel SUTCH:

PAUL J. BAILLI, Captain, Air Corps, Adjutant.

OFFICIAL:

PAUL J. BAILLI, Captain, Air Corps, Adjutant.