

BEASLEY, ROBERT B. H3C
SIRCES 15601

Special
Orders
A-490

Turned in All return

19 Jan 62

Walter J. Dean

3

CHIEF RESPONSIBLE OFFICER
CHIEF CONSOLIDATED GROUP SUPPLY

ISSUED BY

AIC Bessley

DATE ITEM RETURNED

STOCK NO.	DESCRIPTION	UNIT	QUANTITY ISSUED	COST
7210-715-7889	BLANKET WOOL BLUE OR O.D.	EACH	2	15.00
7210-160-0374	SHEET COTTON	EACH	2	3.30
7210-170-5476	PILLOWCASE, COTTON	EACH	1	.45
7210-262-8675	PILLOW, FEATHER	EACH	1	1.20
7210-715-9130	MATTRESS COVER COTTON	EACH	1	1.15
//////////LAST ITEM//////////				
	"REMEMBER PROJECT MONEY TREE"			21.10
	18TH <u>CES</u> SQUADRON			

I ACKNOWLEDGE RECEIPT AND RESPONSIBILITY FOR ITEM(S) SHOWN IN "QUANTITY ISSUED" COLUMN, WHICH WILL BE RETURNED ON DATE SPECIFIED ABOVE.

DATE

TYPED OR PRINTED NAME, GRADE AND ORGANIZATION

SIGNATURE

14 Feb 62
AF FORM 1297
1 DEC 54

Bessley Robert B. Jr. A3/c

Robert B. Bessley Jr.

TEMPORARY ISSUE RECEIPT

G. P. O. : 1954 O - 324185

Dawley, Robert B LAST NAME - FIRST NAME - MIDDLE INITIAL			A3C GRADE		715 PHONE NR		41307H CES ORGANIZATION	
MONTH & YR OF BIRTH May 41		AGE 21	HEIGHT 5' 11"		WT LMT (AFM160-1)		COMBATIVE MEAS PROFICIENCY TEST (SACM 50-10B)	
AERO RATING N/A		FLYING STATUS		CCR POSITION		DATE		
DUTY APP Electronics				LAST PHYSICAL		SATISFACTORY RATINGS		
PHYSICAL HANDICAPS NONE						SIGNATURES (Test Supv)		

PHYSICAL FITNESS TEST (SACM 50-10A or SACM 50-10C)

DATE												
WEIGHT												
TEST	RAW SCORE	STD SCORE	RAW SCORE	STD SCORE	RAW SCORE	STD SCORE	RAW SCORE	STD SCORE	RAW SCORE	STD SCORE	RAW SCORE	STD SCORE
SIT UPS												
PULL UPS OR SQUAT THRUST												
SHUTTLE RUN OR STEP SHUFFLE												
TOTAL STD SCORE												
PHY FITNESS RATING												
PROFICIENCY RQR (SacSup 1 to AFR 50-5)												
SIGNATURES (Test Supv)												

SAC FORM NOV 59 156 PREVIOUS EDITION MAY BE USED.

INDIVIDUAL PROGRESS RECORD (PHYSICAL CONDITIONING)

BEASLEY, ROBERT B.
LAST NAME - FIRST NAME - MIDDLE INITIAL

A3C
GRADE

18643426
SERIAL NUMBER

4130th CES
ORGANIZATION

INSTRUCTIONS FOR TEST SUPERVISOR:

1. Prior to participation in PFR Test, ea indiv must sign this cert.
2. Each potential participant must check one block and sign.
 - a. Block "YES" - Individual permitted to participate.
 - b. Block "NO" or "I DON'T KNOW" - Indiv will not be PFR tested.

CERTIFICATE

In my personal opinion I feel that I am physically conditioned to participate in the PFR testing.

☐ YES ☐ NO ☐ I DON'T KNOW

DATE

SIGNATURE

CERTIFICATE

In my personal opinion I feel that I am physically conditioned to participate in the PFR testing.

☐ YES ☐ NO ☐ I DON'T KNOW

DATE

SIGNATURE

CERTIFICATE

In my personal opinion I feel that I am physically conditioned to participate in the PFR testing.

☐ YES ☐ NO ☐ I DON'T KNOW

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In my personal opinion I feel that I am physically conditioned to participate in the PFR testing.

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CERTIFICATE

In my personal opinion I feel that I am physically conditioned to participate in the PFR testing.

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DATE

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CERTIFICATE

In my personal opinion I feel that I am physically conditioned to participate in the PFR testing.

☐ YES ☐ NO ☐ I DON'T KNOW

DATE

SIGNATURE

SAC FORM APR 60 156a

INDIVIDUAL PHYSICAL CONDITION CERTIFICATE

8

QUALIFICATION SCORE CARD

☒ CARBINE, CALIBER .30
☐ RIFLE, CALIBER .22

DATE

4 Jan 62

LAST NAME—FIRST NAME—MIDDLE INITIAL

Beeley Robert B. Jr.

GRADE

A/B

AFSN

AF-18643426

ORGANIZATION

Ft-1889/3723

BASE

LAFB

COURSE OF FIRE	POSITION	ROUNDS	1	2	3	4	5	6	7	8	9	10	TOTAL
SLOW	STANDING	10	5	5	5	5	5	5	4	4	4	4	46
SLOW	KNEELING	10	4	4	4	4	4	4	4	4	4	4	40
SLOW	SITTING	10	4	4	4	4	4	4	4	4	4	4	40
RAPID	STANDING TO SITTING	10	4	4	4	4	4	4	4	4	4	4	40
RAPID	STANDING TO KNEELING	10	4	4	4	3	3	3	3	3	3	3	33
RAPID	STANDING TO PRONE	10	3	3	3	3	3	0	0	0	0	0	15
CLASSIFICATION						TOTAL							
						214							
SCORER						FIRER							
Richard W. Scott						Robert B. Beeley Jr.							

AF FORM 745
SEP 59

U.S. GOVERNMENT PRINTING OFFICE : 1959 OF—526105

EMPLOYEE'S WITHHOLDING EXEMPTION CERTIFICATE

(10)

Print full name BEASLEY, ROBERT BYRON JR Social Security Account Number 462 64 5443
Print home address FLT. 1889, SQ. 3723 City _____ Zone _____ State _____

EMPLOYEE:

File this form with your employer. Otherwise, he must withhold U. S. Income tax from your wages without exemption.

EMPLOYER:

Keep this certificate with your records. If the employee is believed to have claimed too many exemptions, the District Director should be so advised.

HOW TO CLAIM YOUR WITHHOLDING EXEMPTIONS

1. If SINGLE, and you claim an exemption, write the figure "1" **1**
2. If MARRIED, one exemption each for husband and wife if not claimed on another certificate. **MPR**
(a) If you claim both of these exemptions, write the figure "2" }
(b) If you claim one of these exemptions, write the figure "1" }
(c) If you claim neither of these exemptions, write "0" }
3. Exemptions for age and blindness (applicable only to you and your wife but not to dependents):
(a) If you or your wife will be 65 years of age or older at the end of the year, and you claim this exemption, write "1"; if both will be 65 or older, and you claim both of these exemptions, write "2"
(b) If you or your wife are blind, and you claim this exemption, write the figure "1"; if both are blind, and you claim both of these exemptions, write the figure "2"- 4. If you claim exemptions for one or more dependents, write the number of such exemptions. (Do not claim exemption for a dependent unless you are qualified under instruction 4 on other side.)- 5. Add the number of exemptions which you have claimed above and write the total **1**
- 6. Additional withholding per pay period under agreement with employer. See Instruction 1 \$

I CERTIFY that the number of withholding exemptions claimed on this certificate does not exceed the number to which I am entitled.

(Date) 12 DEC, 1961 (Signed) Robert B. Beasley Jr.
e48-16-75008-1

TEMPORARY DUTY ORDER—MILITARY (If more space is required, continue on reverse, identifying items by number)				DATE 25 Jun 65
TO: BDASO		FROM: 340th Civil Engineering Sq Bergstrom Air Force Base, Texas		INDIVIDUAL(S) WP ON TDY AS SHOWN IN ITEMS 5 THROUGH 21.
2. TYPED NAME, GRADE AND TITLE OF ORDERS ISSUING OFFICIAL CHARLES R. GARRETT, Lt Col, USAF Commander		3. SIGNATURE 		4. PHONE NO. 508
5. GRADE A1C A1C	6. NAME (Last, first, middle initial, AFSN) BEASLEY, ROBERT B. JR., AF18643426 HANSON, LARRY LEE AF17555909		7. ORGANIZATION 340th Civil Engr Sq 340th Civil Engr Sq	8. SECURITY CLEARANCE TOP SECRET TOP SECRET
9. EFFECTIVE ON OR ABOUT 25 Jun 65		10. APPROXIMATE NO. OF DAYS (Include travel time) 4	11. 0 DDALV	
12. PURPOSE OF TDY To provide support for the Presidential visit to the LBJ Ranch		13. ITINERARY FROM: Bergstrom AFB, Texas ☐ VARIATIONS AUTHORIZED TO: Stonewall, Texas RETURN TO: Bergstrom Air Force Base, Texas		
14. MODES OF TRANSPORTATION AUTHORIZED WITHIN CONUS				
A. ☐ TPA. Travel time by most economical common carrier available (rail, bus or air) is _____ days. Travel time in excess is charged to leave auth in Item 11.		B. ☐ TPA. THIS MODE HAS BEEN DETERMINED MORE ADVANTAGEOUS TO THE GOVT.		C. ☐ COMMERCIAL AIRCRAFT (First class accommodations)
15. _____ TOTAL POUNDS BAGGAGE, INCLUDING EXCESS, AUTHORIZED EACH PERSON		16. APPROVED _____ PER AFR 35-14 FOR ALL NECESSARY TRAVEL EXPENSE INCLUDING \$ _____ FOR REGISTRATION AND/OR ADMISSION FEES		
(ITEMS 17 THROUGH 21 APPLY FOR OVERSEAS TRAVEL)				
17. NAME OF DESIGNATED OFFICIAL COURIER		18. AIR MOVEMENT DESIGNATOR ASSIGNED IS		
19. ☐ PROPER THEATER CLEARANCES HAVE BEEN OBTAINED				
20. MODES OF TRANSPORTATION AUTHORIZED FOR OVERSEAS TRAVEL				
A. ☐ MILITARY AIRCRAFT	B. ☐ COMMERCIAL AIRCRAFT	C. ☐ COMMERCIAL AIRCRAFT (First class accommodations)	D. ☐ COMMERCIAL AIRCRAFT (Also foreign registry when U.S. registry is not available), RAIL AND BUS WITHIN OS AREA	
21. a. Prior to travel overseas comply with the Foreign Clearance Guide for passports and immunization requirements. b. Return air movement designator will be obtained from the local area priority issuing agency. c. In the event of limited war or mobilization and you are traveling overseas, contact your Hq to determine the necessity for con- tinuance of travel. In the event of general war or if the CONUS is attacked by a foreign military force while you are traveling, report to the nearest AF installation as soon as possible.				
22. REMARKS				
23. AUTHORITY AFM 39-11		24. DATE 25 June 1965		25. SPECIAL ORDER NO. T-837
26. DESIGNATION AND LOCATION OF HEADQUARTERS HEADQUARTERS 340th BOMBARDMENT WING (H) (SAC) United States Air Force Bergstrom Air Force Base, Texas 78743		27. EXPENSES CHARGEABLE TO FOR E.V. GEARING, MAJ., USAF A&FO 215390 5753400 305 67-20 P458 213390 (128.00) S668400 CUSTOMER IDENTIFICATION CODE		
29. DISTRIBUTION 5 Individual 10 BDASO		28. TDN FOR THE COMMANDER 30. SIGNATURE ELEMENT OF ORDERS AUTHENTICATING OFFICIAL R. V. EDNIE Major, USAF DAS		

TRAVEL VOUCHER OR SUBVOUCHER

(Statement of Travel)

BUREAU VOUCHER NO. SUBVOUCHER NO.

PAGE 1 OF 1 PAGES

D. O. VOUCHER NUMBER

PAYMENT DESIRED

CHECK ☒ CASH

PAYMENT FOR

PAID BY

TDY PER DIEM

☒ SETTLEMENT OF TDY TRAVEL

SETTLEMENT OF PCS TRAVEL

1. NAME (Print or type)

2. RANK OR GRADE

3. SERVICE NUMBER

4. ORGANIZATION AND STATION

5. DUTY PHONE NUMBER

6. MAILING ADDRESS FOR CHECK

7. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders)

Bergstrom AFB, Texas

8. PRIOR TRAVEL PAYMENTS UNDER THESE ORDERS (Amount, D.O. Voucher No., date received, place paid, or D.O. Station No. If none, so state)

I. ITINERARY (Before completing, read instructions.)

DATE 19 65	LOCAL STANDARD TIME (24 Hr Clock)	PLACE (Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	USED GOVT QTRS (YES/ NO)	NUMBER OF MEALS
A	B	C	D	E	F	G
29 Jun	DEP 14:00	Bergstrom AFB Tex	GA			
1 Jul	ARR 15:30			TDY		
1 Jul	DEP 21:30	Stonewall Tex	GA			
2 Jul	ARR 21:30			MC		
	DEP	Bergstrom AFB Tex	GA			
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	DEP					
	ARR					

II. FOR D.O. USE ONLY

1. COMPUTATIONS

2. SUMMARY OF PAYMENT

A. PER DIEM	
B. MILEAGE OR TRANSPORTATION ALLOWANCES	
C. REIMBURSABLE EXPENSES	
D. TOTAL AMOUNT DUE	40.00
E. LESS DROPPAGES (Advances)	
F. AMOUNT CHARGED TO ACCOUNTING CLASSIFICATION	
G. LESS VOUCHER DEDUCTIONS (BAS)	

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION OF EXPENSE	AMOUNT

IV. CIVILIAN EMPLOYEES ONLY

PLACE GOVERNMENT QUARTERS PAID FOR	PERIOD	DAILY RATE

V. FOR ADMINISTRATIVE USE ONLY

1. ACCOUNTING CLASSIFICATION	
2. COLLECTION DATA	
3. RECEIVED IN CASH (Signature of payee)	
4. DATE RECEIVED	
5. CHECK NUMBER AND DATE	
6. AMOUNT PAID	40.00

TRAVEL VOUCHER OR SUBVOUCHER (Statement of Travel)				BUREAU VOUCHER NO. SUBVOUCHER NO.		PAGE <u>1</u> OF <u>1</u> PAGES	
				PAYMENT DESIRED		D. O. VOUCHER NUMBER	
				CHECK	☒ CASH	PAID BY	
PAYMENT FOR							
TDY PER DIEM		☒ SETTLEMENT OF TDY TRAVEL		SETTLEMENT OF PCS TRAVEL			
1. NAME (Print or type)			2. RANK OR GRADE		3. SERVICE NUMBER		
<i>Benjamin Robert R. Jr.</i>			<i>A-10</i>		<i>18643426</i>		
4. ORGANIZATION AND STATION			5. DUTY PHONE NUMBER				
<i>340 4th Civil Sqdn Beaufort AFB</i>			<i>548</i>				
6. MAILING ADDRESS FOR CHECK							
<i>N/A</i>							
7. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders)							
<i>T-1100 12 Aug 66 Ft 340 BW</i>							
8. PRIOR TRAVEL PAYMENTS UNDER THESE ORDERS (Amount, D.O. Voucher No., date received, place paid, or D.O. Station No. If none, so state)							
<i>None</i>							
I. ITINERARY (Before completing, read instructions.)						II. FOR D.O. USE ONLY	
DATE 19 <u>65</u>	LOCAL STANDARD TIME (24 Hr Clock)	PLACE (Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	QTRS (YES/ NO)	NUMBER OF MEALS	
A	B	C	D	E	F	G	
<i>12 Aug</i>	<i>DEP 16:00</i>	<i>Beaufort AFB</i>	<i>LT</i>				<i>1/2 @ 16.00 8.00</i>
<i>12 Aug</i>	<i>ARR 16:30</i>			<i>MD</i>	<i>None</i>	<i>None</i>	<i>4 @ 16.00 64.00</i>
<i>16 Aug</i>	<i>DEP 22:30</i>	<i>Stonewall</i>	<i>LT</i>				<i>1/4 @ 16.00 4.00</i>
<i>17 Aug</i>	<i>ARR 00:04</i>			<i>MC</i>			<i>76.00</i>
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III. REIMBURSABLE EXPENSES							
DATE	NATURE AND EXPLANATION OF EXPENSE					AMOUNT	
IV. CIVILIAN EMPLOYEES ONLY							
PLACE GOVERNMENT QUARTERS PAID FOR				PERIOD	DAILY RATE		
NO QUARTERS OR MEALS INVOLVED ARE SUBJECT TO PER DIEM REDUCTION							
SPEEDOMETER READINGS		A. START		B. END			
V. FOR ADMINISTRATIVE USE ONLY							
1. ACCOUNTING CLASSIFICATION							
<i>5763400 306-4720 158 213390 3668400</i>							
2. COLLECTION DATA							
3. RECEIVED IN CASH (Signature of payee)				4. DATE RECEIVED		5. CHECK NUMBER AND DATE	
						6. AMOUNT PAID	
						<i>\$76.00</i>	

HEADQUARTERS
818TH STRATEGIC AEROSPACE DIVISION (SAC)
United States Air Force
Lincoln Air Force Base, Nebraska

SPECIAL ORDER
A-490

21 June 1962

1. Following named Airmen, having reenlisted in the RegAF for a period of years indicated, on 21 June 62, are assigned to the organizations indicated, (SAC), this stn, with permanent grade and date of rank, as indicated. Authority: AFM 39-9.

MSGT ROLAND C OPSAHL, AF37308453, 98 Orgl Maintenance Sq - for three (3) years - with permanent grade E-7 and DOR 1 Jun 52.

TSGT CLEVE F ANDERSON, AF19408995, 98 Air Rflg Sq - for four (4) years - with permanent grade E-6 and DOR 1 Sep 59.

SSGT (P-1) RONALD L LEMON, AF15466103, 34 Mun Maintenance Sq - for four (4) years - with permanent grade E-5 & DOR 1 Feb 62.

2. SSGT (P-1) RONALD L LEMON, AF15466103, 34 Mun Maintenance Sq, (SAC); this stn, is assigned to proficiency rating (P-1) effective 21 Jun 62. PAFSC & CAFSC 46250. Authority: AFR 39-45. This order remains in effect after discharge and immediate reenlistment at the same stn provided there is no break in mil svc and Airman continuously meets the qualifications of AFR 39-45.

3. ~~A3C ROBERT B BEASLEY, AF18643426~~, (CAFSC 54230Z) (Code "A"), ASSIGNMENT: Relieved from assignment 818 Civil Engr Sq, 818 Cmbt Spt Gp, (818 Strat Aerospace Div-2AF-SAC), this stn; assigned to the 4130 Strat Wg, (SAC), Bergstrom AFB, Tex, on SAC Proj BFXX. REPORTING DATA: DALVP. LV Address: 305 East Young St, Llano, Tex. Report Comdr, 4130 Strat Wg, Bergstrom AFB, Tex, no later than 2400 hrs, 29 Jun 62. EDCSA 1 Jul 62.

GENERAL INSTRUCTIONS: Authority: 4th Ind (DPAM-1), Hq SAC, 13 Jun 62, to Ltr, 818 Civil Engr Sq, 22 May 62, Request for Humanitarian Reassignment and Par 20, Chapter 1, Part One, AFM 35-11 (Permissive Reassignment).

TRANSPORTATION: PCS: TDN. All expense incident to tvl is the responsibility of Airman concerned and at no expense to the U.S. Government. Tvl time will be charged as ordinary lv. DLA (other) is not authorized.

A-490

4. ALC DENNIS L MICHAELIS, AF17555403, (CAFSC 73250) (Code "Z"), ASSIGNMENT: Relieved from assignment Hq 818 Cmbt Spt Gp, (818 Strat Aerospace Div-2AF-SAC), this stn; assigned to the 6167 Spt Sq, (PAF), APO 76, San Francisco, Calif, on Line Number 7N4400-SAC Project OGAF-6167 Spt Sq-APO 76-Jul-PAF. AFM 75-4 will be complied with. AMD: SUU TAW 3PU 2867 AF.

REPORTING DATA: DALVP. LV Address: Rt #2, Box 159, Westpoint, Nebr. Report MATS Passenger Svc Counter, Travis AFB, Calif, no earlier than 1000 hrs and no later than 1400 hrs, 28 Jul 62, for mil air transportation via Flt 863, departing 1600 hrs, (PDST), 28 Jul 62. EDCSA 2 Aug 62.

GENERAL INSTRUCTIONS: Authority: AFM 35-11 and Hq USAF Ltr AFPMP-2FB, 10 Apr 62, Subject: Jul 62 Overseas Assignments for 3 & 5 Level Airmen. PHS IV 6AF-P6. New Mailing Address: Grade, Name, AFSN, 6167 Spt Sq, (PAF), APO 76, San Francisco, Calif.

TRANSPORTATION: PCS. TDN. 5723500 P537.02 S503725 2132 2290; 5733500 P537.02 S503725 2132 2290; 5733500 P537.07 S503725 2112 2220 2122; CIC 4 5 348 5376 503725. TPA with seven (7) days tvl time authorized. If POC is not used, tvl time will be time of common carrier used. When traveling by mil air, a total of 66 lbs baggage, including excess, is authorized. DLA (other) is not authorized.

5. A2C FRANK J REYNOLDS, AF15633962, having been assigned this Hq from the 6175 AB Gp, (PACAF), APO 64, San Francisco, Calif, with EDCSA 20 May 62, per SO A-86, Hq 6175 AB Gp, (PACAF), APO 64, San Francisco, Calif, is relieved from assignment Hq 818 Strat Aerospace Div, (SAC), this stn, and reassigned to the 551 Strat Msl Sq, (SAC), this stn, with EDCSA 25 Jun 62, reporting no later than 37 days after departure from ZI port of entry. PCA. NTI. Airman is further assigned the primary duty as Typing and Filing Clerk, Msl Tng. F/C 8102010. Airman is continued on up-grade IPT in AFSC 70250, Code "B". CAFSC 70230. DAFSC 70250. Authority: Par 39a, AFM 35-1.

6. ALC WILLIAM J MONDARY, AF17503369, is relieved from assignment 818 Acft Spt Sq, (SAC), this stn, and assigned to the Hq 818 Cmbt Spt Gp, (SAC), this stn, with primary duty as Historian, Information Svc. F/C is changed from 42600 to 5300000. Airman is entered in up-grade IPT in AFSC 72150 from additional AFSC 72130, Code "B". CAFSC is changed from 64350A to 72130. New DAFSC 72150. Airman is designated with Overseas Deferment Code "J", DOA Jul 63. EDCSA & Effective Date 1 Jul 62, reporting not later than 27 Jun 62. Authority: Par 51b, AFM 35-1&par 4b, AFR 39-4.

FOR THE COMMANDER:

Claude M. Trimble
CLAUDE M TRIMBLE
Major, USAF
Deputy Director of
Administrative Services

DISTRIBUTION "C" Plus
5 - each Airman (par 1 & 2)
30 - Airman (par 3)
45 - Airman (par 4)
5 - each gaining unit (par 3-6)

ALL THINGS
DATE 25 JUL 62

The following items will be heard today in session

1. Personnel Security ^{25 Jul 62} Finance Pay Section in Personnel
2. Personnel (Personal Records only, 01, 2, 11, 12) All other sections of personnel.
3. (1) 01, 11, 12.
4. (1) 01, 11, 12.
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25 Jul 62

Tuesday

3 Jul 62

3 Jul 62

Tuesday

INCOMING PROCESSING

<u>TIME</u>	<u>ACTIVITY</u>	<u>LOCATION</u>
0715-0730	Bus to Dental Clinic	Service Club
0730-0755	Dental Check	Dental Clinic
0755-0800	Bus for returning to the Service Club	
0800-0830	Base Commanders Briefing	Service Club
0830-0900	BDCL Briefing	Service Club
0900-0915	Safety Briefing	Service Club
0915-0930	Break	
0930-0945	Fire Marshal	Service Club
0945-1000	Family Service Briefing	Service Club
1000-1015	Education Briefing	Service Club
1015-1030	Break (All officers and NCO's are excused after Education Briefing until 1230).	
1030-1045	Legal	Service Club
1045-1100	What's expected NCO Prep Commandant	Service Club
1100 -1130	IFT Briefing	Service Club
1130-1230	Lunch	
1230-1315	Education Interview and Weigh In	Service Club
1315-1515	Chaplain Interview	Base Chapel

On the following Thursday after processing at 0730 until 1130 there will be an Achievement Test at the Ground Training Building, Room 14. The following is a summary of those who expected to attend the Achievement Test.

- Airman in 3 Level Training, 5 level training and 7 level training
- Airman First Class and SSGT's who are not NCO Prep School Grad.
- TSGT and MSGT who are not NCO Acad. Grad.

All others report to duty: Sponsor will make appointments for officers with the Wing Commander.

LESLIE E. HUNT, MAJOR, USAF

TO: (Responsible Officer) Consolidated Group Supply

ISSUED BY

ASIAO

DATE ITEM(S) TO BE RETURNED

STOCK NO.

DESCRIPTION

UNIT

QUANTITY
ISSUED

COST

"I CERTIFY THAT I HAVE RECEIVED ALL
ITEMS INITIALED IN THE ON HAND COLUMN OF
THE ATTACHED LIST".

Received All items
1950WEG2
Robert B. Beasley Jr.

15601

I ACKNOWLEDGE RECEIPT AND RESPONSIBILITY FOR ITEM(S) SHOWN IN "QUANTITY ISSUED" COLUMN, WHICH WILL BE RETURNED ON DATE SPECIFIED ABOVE.

DATE

TYPED OR PRINTED NAME, GRADE AND ORGANIZATION

SIGNATURE

22 MAR 62

A3C 818 CES
BEASLEY, ROBERT B. Jr.

Robert B. Beasley Jr.

AF FORM 1297
1 DEC 54

TEMPORARY ISSUE RECEIPT

☆ G.P.O. : 1954 O - 324185

KFI ELECTRICIAN		NAME		PAGE NO.		
ORGANIZATION:		DATE		1 OF 3		
818 CES		22 MAR 67		AF 18643426		
		RANK		ECL NO. 15601 (A) (C)		
		A3C				
ITEM	ARTICLE	AUTH	O/E	O/H	ACTIONS	ITEM
1-1	3432-277-6577 SOLDERING IRON, ELEC 110 V (A)(C)	1	/		1 2	
1-2	4930-262-8868 OILER, HAND 16 OZ CAP (A)(C)	1	/			
1-3	5110-142-4939 BRACE, BIT RATCHET, 8" SWEEP (A)	1	0			
1-4	5110-142-5010 SAW KEYHOLE, 10" BLADE (A)	1	/			
1-5	5110-186-7107 CHISEL, COLD HAND 1/2" (A)(C)	1	/			
1-6	5110-186-8157 CHISLE, FIRMER, BLADE, 1/2" W (A)	1	/			
1-7	5110-186-8161 CHISEL, FIRMER, BLADE 1" W (A)	1	/			
1-8	5110-223-4971 FRAME, HAND HACKSAW ADJ 8" to 12" (A)(C)	1	/			
1-9	5110-234-1944 CHISEL, COLD HAND 1" W CUT (A)	1	/			
1-10	5110-255-0420 SCISSORS, ELECTRICIANS 5" (C)	1	0			
1-11	5110-263-0349 HANDLE FILE WOOD 1 1/4" DIA (A)(C)	1	/			
1-12	5110-268-4224 STRIPPER, WIRE HAND W/AUTH 8-22 CAP (C)	1	/			
1-13	5110-596-7164 PLIERS, DIAGONAL CUTTING 6" (A)(C)	1	/			
1-14	5120-180-0568 SCREW DRIVER, CROSSTIP REED & PRINCE 6" (A)(C)	1	/			
1-15	5120-187-1015 HAMMER, CARPENTER CURVED-CLAW 13OZ (A)	1	/			
1-16	5120-198-5390 WRENCH SOCKET HD SCREW HEX TYPE (C)	1	/			
1-17	5120-198-5392 WRENCH SOCKET HD SCREW HEX TYPE (C)	1	/			
1-18	5120-198-5398 WRENCH SOCKET HD SCREW HEX TYPE (C)	1	/			
1-19	5120-223-7397 PLIERS, SLIP JOINT W/CUTTER 8" (A)(C)	1	/			
1-20	5120-224-2504 WRENCH SOCKET HD SCREW HEX TYPE (C)	1	/			
1-21	5120-224-4659 WRENCH SOCKET HD SCREW HEX TYPE (C)	1	/			
1-22	5120-224-9215 UNIVERSAL JOINT, SOCKET WRENCH SQ END 3/8" (C)	1	/			
1-23	5120-227-6702 SOCKET WRENCH 3/8" DR 3/8" OPEN (C)	1	/			
1-24	5120-227-6703 SOCKET WRENCH 3/8" DR 12 POINT (C)	1	/			
1-25	5120-227-6704 SOCKET WRENCH 3/8" DR 9/16" SIZE (C)	1	/			

ITEM	ARTICLE	AUTH	O/H	O/H	ACTIONS		ITEM
					1	2	
2-1	5120-227-6705 SOCKET WRENCH 3/8" DR 3/4" OPEN (C)	1	1				
2-2	5120-232-5706 SOCKET WRENCH 3/8" DR 11/16" SIZE (C)	1	1				
2-3	5120-234-8912 SCREWDRIVER CROSSTIP PHILLIPS 6" (A)	(C)	1				
2-4	5120-234-8913 SCREWDRIVER CROSSTIP PHILLIPS 4" (A)	(C)	1				
2-5	5120-236-2127 SCREWDRIVER FLAT 3/16" WD 3" LG (A)	(C)	1				
2-6	5120-236-2128 SCREW DR CROSSTIP PHILLIPS 8" (A)	(C)	1				
2-7	5120-237-0977 SOCKET WRENCH 3/8" DR 1/2" SIZE (C)	1	1				
2-8	5120-237-4973 SOCKET WRENCH 3/8" DR 5/8" SIZE (C)	1	1				
2-9	5120-237-6935 SCREWDRIVER FLAT TIP 8" LG (A)	(C)	1				
2-10	5120-237-8173 SCREWDRIVER CROSSTIP REED & PRINCE 4" (A)	(C)	1				
2-11	5120-240-5274 WRENCH HD SCREW HEX TYPE 3/4" (C)	1	1				
2-12	5120-240-5277 KEY SOCKET HD SCREW HEX TYPE 7/16" (C)	1	1				
2-13	5120-240-5292 WRENCH HD SCREW HEX TYPE 2-1/4" (C)	1	1				
2-14	5120-240-5300 WRENCH HD SCREW HEX TYPE 2-3/4" (C)	1	1				
2-15	5120-240-5328 WRENCH OE SINGLE HD 3" (A)	(C)	1				
2-16	5120-240-5330 WRENCH OE 4" LG (A)	(C)	1				
2-17	5120-240-5364 HANDLE, SOCKET WRENCH RATCHET 3/8" (C)	1	1				
2-18	5120-240-5396 HANDLE, SOCKET WRENCH HINGE 3/8" (C)	1	1				
2-19	5120-241-3073 PULLER FUSE 0-100 AMP 600 V FUSE SIZE (A)	1	1				
2-20	5120-241-3143 HANDLE SOCKET WRENCH SLIDING "T" 3/8" (C)	1	1				
2-21	5120-242-3917 HAMMER, HAND MACHINIST BALL PEEN 11LB (C)	1	1				
2-22	5120-242-7410 WRENCH HD SCREW HEX TYPE 2" (C)	1	1				
2-23	5120-242-7411 WRENCH HD SCREW HEX TYPE 3" (C)	1	1				
2-24	5120-247-5177 PLIERS LG RD NOSE 6" (A)	(C)	1				
2-25	5120-248-9420 PLIERS LINEMAN'S 8" (A)	(C)	1				
2-26	5120-273-9203 EXTENSION, SOCKET WRENCH 3/8" SQ END 5" LG (C)	1	1				
2-27	5120-277-1485 WRENCH PIPE ADJ JAW 10" LG (A)	1	1				

ECL NO. 15601 (A) (C) CONT'D PAGE 3 OF 3 PAGES

ITEM	ARTICLE	AUTH	D/H	O/H	1	ACTIONS	2	ITEM
3-1	5120-277-1486 WRENCH PIPE ADJ JAW 14" LG (A)	1						
3-2	5120-293-1563 SCREWDRIVER CROSSTIP 1-1/2" (A)	(C)	1					
3-3	5120-293-3348 SCREWDRIVER CROSSTIP PHILLIPS 3" (A)	(C)	1					
3-4	5120-293-3509 PUNCH CTR SOLID 3/8" STK (A)	(C)	1					
3-5	5120-528-2731 SCREWDRIVER FLAT 12" (C)	1	1					
3-6	5120-555-2088 SCREWDRIVER COMMON 6" BLADE (A)	(C)	1					
3-7	5120-555-2089 PLIERS SLIP JOINT 10" (A)	(C)	1					
3-8	5120-596-0866 SCREWDRIVER CROSSTIP 3" BLADE (A)	1	1					
3-9	5133-222-8330 BIT EXPANSIVE 7/8 TO 3 " (A)	1	1					
3-10	5133-224-4565 BIT BELDHANGERS, 3/8" (A)	1	1					
3-11	5133-224-9218 EXTENSION BIT 18" (A)	(C)	1					
3-12	5133-293-2322 BIT AUGER 11/16" (A)	1	1					
3-13	5140-293-2379 BAG TOOL SACHEL 24" LG 8-5/8" W (C)	1	1					
3-14	5133-293-2898 BIT AUGER 5/8" (A)	1	1					
3-15	5133-293-2900 BIT AUGER 1/2" (A)	1	1					
3-16	5140-336-3376 CASE, MECHANIC STEEL 18X13" 4 TRAY (A)	(C)	1					
3-17	5140-529-1889 CARRIER TOOL LEATHER (A)	1	1					
3-18	5140-529-2517 BELT ELECTRICIAN TOOL P/N 623 (A)	1	1					
3-19	5210-233-6996 RULE MULTIPLE FOLDING 6' EXTEN LG (A)	(C)	1					
3-20	5210-238-1733 PLUMB BOB 6 OZ (A)	1	1					
3-21	5210-242-6654 LEVIE AND PLUMB WOOD 12" (C)	1	1					
3-22	5210-516-4075 SQUARE COMB 12" (A)	1	1					
3-23	6230-264-8261 FLASHLIGHT R ANGLE 1-1/2 V BAT (A)	(C)	1					
3-24	7340-526-8740 KNIFE POCKET HOOK BLADE AND SNAP BLADE (A)	(C)	1					
3-25	8465-269-8260 BAG LINEMAN'S GLOVES COTTON DUCK (C)	1	1					
3-26	8465-491-1039 POUCH, MECHANIC TOOL TYPE B-2 (A)	(C)	1					

OFFICE OF THE BASE CHAPLAIN
BERGSTROM AFB, TEXAS

Dear Newcomer:

We the protestant Chaplains welcome you to the Bergstrom Air Force Base. We trust your experience here will be a happy and pleasant one.

During your stay we desire to be of any assistance we can to you and yours from a moral and spiritual viewpoint. Our offices are open to you. Our program is geared to meet your need. Your participation is invited.

Briefly our present program consists of:

SUNDAYS:

Sunday School at 9 a. m.
Worship Service at 10:15 a.m.
Senior Hi Youth Group (grades 10 on) at 6 p.m.
Junior Hi Youth Group (grades 7 thru 9) at 7 p.m.
Communion each 1st Sunday of the month

TUESDAY: (4th Tuesday)

Protestant Women of the Chapel at 9:30 a.m.

WEDNESDAY:

Senior Choir Rehearsal at 7:30 p.m.

Our SUNDAY SCHOOL is divided. Three year olds through 3rd grade meet in Building 3630 on Simpson Street. Grades 4 and above, including adults, meet in the Chapel. For those living on the Base there is a "pick-up and delivery" bus for those attending.

Also, free NURSERY SERVICE for children is provided at the Base Nursery for parents attending Sunday School and Chapel Service.

Let's get better acquainted at the Chapel! Our phone is Ext: 2111/2116

Sincerely,

YOUR PROTESTANT CHAPLAINS

AFSC: 542302

[illegible]

INVENTORY

I CERTIFY that transactions have been verified, and quantities in the "On Hand" column are in my personal possession, in serviceable condition, as of the date appearing with my signature.

NONRETURNABLE ITEMS

The following items in the quantity listed have been issued to me as indicated by my initials.

[illegible]

REMARKS:

CHARGE CLOTHING REQUEST AND RECEIPT - MALE

DATE

INITIAL ALLOWANCE - CATEGORY 21 - MALE

HEALTH AND APPEARANCE - CATEGORY 22 - MALE

NAME OF AIRMAN, GRADE AND ORGANIZATION

CERTIFICATIONS

I certify that I do not agree with the sales personnel as to my correct shoe size. I desire to be issued the following sizes.

LOW QUARTER SIZE

SERVICE SHOE SIZE

COMBAT BOOT

OTHER

SIGNATURE OF AIRMAN

I certify that I have determined the above named airman has sufficient initial allowance clothing credit available against which the total value of items purchased have been entered on his military pay record.

SIGNATURE AND GRADE OF BASE FINANCE OFFICER

I certify that the items requested are for the airman's health and/or appearance. Total value of clothing provided is to be
(Amortized at \$ per month)
(deducted from next pay) (Not to be utilized at Basic Training Centers)

SIGNATURE OF UNIT COMMANDER

I certify that the total value reflected hereon has been charged against pay and/or allowances due to the above named airman.

SIGNATURE AND FISCAL STATION NO. OF FIN. OFFICER

I certify that prices, extensions and additions have been verified.

DATE AND SIGNATURE

MEASUREMENTS

SOCKS

11

CHEST

36

WAIST

18

NECK

13

INSEAM

ARM

24

HEIGHT

WEIGHT

130

SHOES

10 1/2

I certify that I received the articles listed hereon, in quantities indicated in "sold" column, that they are for my own personal use, and I will not dispose of them by sale, gift, loan, barter or pledge to unauthorized personnel.

SIGNATURE OF AIRMAN

TOTAL (Value)

75.75

UNIT IN/OUT CLEARANCE CHECK SHEET

LAST NAME		FIRST NAME	MI	SERIAL NUMBER	AFSC
Beasley		Robert	B	18643426	54010
IN	OUT	ITEM			
<i>MB</i>		Issuance of Class "A" Pass and Meal Card (Orderly Room)			
<i>MB</i>		Accomplish SAC Form 510, Security Badge (Orderly Room)			
<i>MB</i>		Personal Folder (Orderly Room)			
<i>MB</i>		Mailroom Locator Card (Orderly Room)			
<i>MB</i>		Squadron Locator & Data Card (Orderly Room)			
<i>MB</i>		SAC Form 293 (Orderly Room)			
<i>MB</i>		P. F. R. Card (Orderly Room)			
<i>MB</i>		Training NCO (Orderly Room)			
<i>MB</i>		Training Records (Orderly Room)			
		Education Interview (ECI, USAFI, High School, Civilian Occupation, College) (Orderly Room)			
		Duty Sergeant (Issuance/Return of room key, bedspread, drapes, and table lamp) (Orderly Room)			
		Bay Chief (Dog Tags, Bunk Tags, etc) (1st floor, 2nd fl			
<i>DJP</i>		Control Center, Recall Roster, Building 710 715			
<i>sub</i>		Cost accounting Section, Building 710 709			
		Briefing by Chief Clerk (Orderly Room)			
		Assignment to Room (Chief Clerk, Orderly Room)			
		Entered/Withdraw to/on Duty Roster			
INTERVIEWED BY FIRST SERGEANT or COMMANDER					

REMARKS: You are scheduled for interview with the First Sergeant or the Commander at _____ on 13 July 1962.

HEADQUARTERS

818TH STRATEGIC AEROSPACE DIVISION (SAC)

United States Air Force

Lincoln Air Force Base, Nebraska

SPECIAL ORDER

21 June 1962

A-490

1. Following named Airmen, having reenlisted in the RegAF for a period of years indicated, on 21 June 62, are assigned to the organizations indicated, (SAC), this stn, with permanent grade and date of rank, as indicated. Authority: AFM 39-9.

MSGT ROLAND C OPSAHL, AF37308453, 98 Orgl Maintenance Sq - for three (3) years - with permanent grade E-7 and DOR 1 Jun 52.

TSGT CLEVE F ANDERSON, AF19408995, 98 Air Rflg Sq - for four (4) years - with permanent grade E-6 and DOR 1 Sep 59.

SSGT (P-1) RONALD L LEMON, AF15466103, 34 Mun Maintenance Sq - for four (4) years - with permanent grade E-5 & DOR 1 Feb 62.

2. SSGT (P-1) RONALD L LEMON, AF15466103, 34 Mun Maintenance Sq, (SAC), this stn, is assigned to proficiency rating (P-1) effective 21 Jun 62. PAFSC & CAFSC 46250. Authority: AFR 39-45. This order remains in effect after discharge and immediate reenlistment at the same stn provided there is no break in mil svc and Airman continuously meets the qualifications of AFR 39-45.

3. A3C ROBERT B BEASLEY, AF18643426, (CAFSC 54230Z) (Code "A"), ASSIGNMENT: Relieved from assignment 818 Civil Engr Sq, 818 Cmbt Spt Gp, (818 Strat Aerospace Div-2AF-SAC), this stn; assigned to the 4130 Strat Wg, (SAC), Bergstrom AFB, Tex, on SAC Proj BFXX. REPORTING DATA: DALVP. Lv Address: 305 East Young St, Llano, Tex. Report Comdr, 4130 Strat Wg, Bergstrom AFB, Tex, no later than 2400 hrs, 29 Jun 62. EDCSA 1 Jul 62.

GENERAL INSTRUCTIONS: Authority: 4th Ind (DPAM-1), Hq SAC, 13 Jun 62, to Ltr, 818 Civil Engr Sq, 22 May 62, Request for Humanitarian Reassignment and Par 20, Chapter 1, Part One, AFM 35-11 (Permissive Reassignment).

TRANSPORTATION: PCS. TDN. All expense incident to tvl is the responsibility of Airman concerned and at no expense to the U.S. Government. Tvl time will be charged as ordinary lv. DLA (other) is not authorized.

A-490

4. ALC DENNIS L MICHAELIS, AF17555403, (CAFSC 73250) (Code "Z"), ASSIGNMENT: Relieved from assignment Hq 818 Cmbt Spt Gp, (818 Strat Aerospace Div-2AF-SAC), this stn; assigned to the 6167 Spt Sq, (PAF), APO 76, San Francisco, Calif, on Line Number 7N4400-SAC Project OGAF-6167 Spt Sq-APO 76-Jul-PAF. AFM 75-4 will be complied with. AMD: SUU TAW 3PU 2867 AF.

REPORTING DATA: DALVP. Lv Address: Rt #2, Box 159, Westpoint, Nebr. Report MATS Passenger Svc Counter, Travis AFB, Calif, no earlier than 1000 hrs and no later than 1400 hrs, 28 Jul 62, for mil air transportation via Flt 863, departing 1600 hrs, (PDST), 28 Jul 62. EDCSA 2 Aug 62.

GENERAL INSTRUCTIONS: Authority: AFM 35-11 and Hq USAF Ltr AFPMP-2FB, 10 Apr 62, Subject: Jul 62 Overseas Assignments for 3 & 5 Level Airmen. PHS IV 6AF-P6. New Mailing Address: Grade, Name, AFSN, 6167 Spt Sq, (PAF), APO 76, San Francisco, Calif.

TRANSPORTATION: PCS. TDN. 5723500 P537.02 S503725 2132 2290; 5733500 P537.02 S503725 2132 2290; 5733500 P537.07 S503725 2112 2220 2122; CIC 4 5 348 5376 503725. TPA with seven (7) days tvl time authorized. If POC is not used, tvl time will be time of common carrier used. When traveling by mil air, a total of 66 lbs baggage, including excess, is authorized. DLA (other) is not authorized.

5. A2C FRANK J REYNOLDS, AF15633962, having been assigned this Hq from the 6175 AB Gp, (PACAF), APO 64, San Francisco, Calif, with EDCSA 20 May 62, per SO A-86, Hq 6175 AB Gp, (PACAF), APO 64, San Francisco, Calif, is relieved from assignment Hq 818 Strat Aerospace Div, (SAC), this stn, and reassigned to the 551 Strat Msl Sq, (SAC), this stn, with EDCSA 25 Jun 62, reporting no later than 37 days after departure from ZI port of entry. PCA. NTI. Airman is further assigned the primary duty as Typing and Filing Clerk, Msl Tng. F/C 8102010. Airman is continued on up-grade IPT in AFSC 70250, Code "B". CAFSC 70230. DAFSC 70250. Authority: Par 39a, AFM 35-1.

6. ALC WILLIAM J MONDARY, AF17503369, is relieved from assignment 818 Acft Spt Sq, (SAC), this stn, and assigned to the Hq 818 Cmbt Spt Gp, (SAC), this stn, with primary duty as Historian, Information Svc. F/C is changed from 42600 to 5300000. Airman is entered in up-grade IPT in AFSC 72150 from additional AFSC 72130, Code "B". CAFSC is changed from 64350A to 72130. New DAFSC 72150. Airman is designated with Overseas Deferment Code "J", DOA Jul 63. EDCSA & Effective Date 1 Jul 62, reporting not later than 27 Jun 62. Authority: Par 51b, AFM 35-1 & par 4b, AFR 39-4.

FOR THE COMMANDER:

Claude M. Trimble
CLAUDE M TRIMBLE
Major, USAF
Deputy Director of
Administrative Services

DISTRIBUTION "C" Plus
5 - each Airman (par 1 & 2)
30 - Airman (par 3)
45 - Airman (par 4)
5 - each gaining unit (par 3-6)

Chief, 4130th AHSO		ISSUED BY <i>[Signature]</i>	Org Property	Inlet	
TO: (Responsible Officer)			ORG. ACCT. NO.	DATE ITEM(S) TO BE RETURNED	
STOCK NO.	DESCRIPTION	UNIT	QUANTITY ISSUED	COST	
7210-501-7950	Blanket, Wool	EA	2		
7210-511-7051	Shirts, Ctn	EA	2		
7210-171-1110	Pillow Case	EA	1		
7210-743-6244	Pillow	EA	1		
7210-391-8419	Cover, Mattress	EA	1		
	<i>Left for</i>				
I ACKNOWLEDGE RECEIPT AND RESPONSIBILITY FOR ITEM(S) SHOWN IN "QUANTITY ISSUED" COLUMN, WHICH WILL BE RETURNED ON DATE SPECIFIED ABOVE.					
DATE	TYPED OR PRINTED NAME, GRADE AND ORGANIZATION	SIGNATURE		DUTY PHONE	
9 Oct. 62	Robert B. Beasley A3/c 4130 CES	<i>[Signature]</i>		715-	
AF FORM 1297 NOV 61		PREVIOUS EDITIONS OF THIS FORM WILL BE USED UNTIL STOCK IS EXHAUSTED.		TEMPORARY ISSUE RECEIPT	
GPO : 1961 OF-618782					

TRAVEL VOUCHER OR SUBVOUCHER

(Statement of Travel)

BUREAU VOUCHER NO. SUBVOUCHER NO.

PAGE 1 OF 1 PAGES

PAYMENT DESIRED

CHECK

CASH

D. O. VOUCHER NUMBER

7-286

PAID BY

E. V. SEADING

JUL 1 1965

PAYMENT FOR

TDY PER DIEM

SETTLEMENT OF TDY TRAVEL

SETTLEMENT OF PCS TRAVEL

1. NAME (Print or type)

2. RANK OR GRADE

3. SERVICE NUMBER

4. ORGANIZATION AND STATION

5. DUTY PHONE NUMBER

6. MAILING ADDRESS FOR CHECK

7. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders)

8. PRIOR TRAVEL PAYMENTS UNDER THESE ORDERS (Amount, D.O. Voucher No., date received, place paid, or D.O. Station No. If none, so state)

I. ITINERARY (Before completing, read instructions.)

II. FOR D.O. USE ONLY

DATE 1965	LOCAL STANDARD TIME (24 Hr Clock)	PLACE (Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	USED GOVT QTRS (YES/ NO)	NUMBER OF MEALS
A	B	C	D	E	F	G
15 Jul	DEP	San Antonio, TX				
16 Jul	ARR					
17 Jul	DEP	San Antonio, TX				
18 Jul	ARR					
19 Jul	DEP	San Antonio, TX				
20 Jul	ARR					
21 Jul	DEP	San Antonio, TX				
22 Jul	ARR					
23 Jul	DEP	San Antonio, TX				
24 Jul	ARR					
25 Jul	DEP	San Antonio, TX				
26 Jul	ARR					
27 Jul	DEP	San Antonio, TX				
28 Jul	ARR					
29 Jul	DEP	San Antonio, TX				
30 Jul	ARR					

I. COMPUTATIONS

DATE	NATURE AND EXPLANATION OF EXPENSE	AMOUNT

IV. CIVILIAN EMPLOYEES ONLY

PLACE GOVERNMENT QUARTERS PAID FOR	PERIOD	DAILY RATE
NO QUARTERS OR MEALS INVOLVED ARE SUBJECT TO PER DIEM REDUCTION		
SPEEDOMETER READINGS	A. START	B. END

V. FOR ADMINISTRATIVE USE ONLY

1. ACCOUNTING CLASSIFICATION
2. COLLECTION DATA

2. SUMMARY OF PAYMENT

A. PER DIEM	
B. MILEAGE OR TRANSPORTATION ALLOWANCES	
C. REIMBURSABLE EXPENSES	
D. TOTAL AMOUNT DUE	
E. LESS DROPPAGES (Advances)	
F. AMOUNT CHARGED TO ACCOUNTING CLASSIFICATION	
G. LESS VOUCHER DEDUCTIONS (B.A.S.)	

3. RECEIVED IN CASH (Signature of payee)	4. DATE RECEIVED	5. CHECK NUMBER AND DATE	6. AMOUNT PAID

TEMPORARY DUTY ORDER—MILITARY

(If more space is required, continue on reverse, identifying items by number)

DATE
9 July 1965

TO: BDASO

FROM: 340th Civil Engineering Sq
Bergstrom Air Force Base, Texas

1. INDIVIDUAL(S) WP ON TDY
AS SHOWN IN ITEMS 5
THROUGH 21.

2. TYPED NAME, GRADE AND TITLE OF ORDERS ISSUING OFFICIAL

CHARLES R. GARRETT, Lt Col, USAF
Commander

3. SIGNATURE

Charles R. Garrett

4. PHONE NO.

508

5. GRADE

~~A1C~~
A1C

6. NAME (Last, first, middle initial, AFSN)

~~BEASLEY, ROBERT B. JR., AF18643426~~
HANSON, LARRY L. AF17555909

7. ORGANIZATION

340th Civil Engr Sq
340th Civil Engr Sq

8. SECURITY CLEARANCE

TOP SECRET
TOP SECRET

9. EFFECTIVE ON OR ABOUT 9 Jul 65

10. APPROXIMATE NO. OF DAYS (Include travel time) 7

11. DDALV

12. PURPOSE OF TDY

To provide support for the
Presidential visit to the LBJ
Ranch

13. ITINERARY

FROM: Bergstrom AFB, Texas

TO: Stonewall, Texas

1 VARIATIONS AUTHORIZED

RETURN TO: Bergstrom Air Force Base, Texas

14. MODES OF TRANSPORTATION AUTHORIZED WITHIN CONUS

A. ☐ TPA. Travel time by most economical common carrier
available (rail, bus or air) is _____ days. Travel
time in excess is charged to leave auth in Item 11.

B. ☐ TPA. THIS MODE HAS BEEN DETERMINED
MORE ADVANTAGEOUS TO THE GOVT.

C. ☐ COMMERCIAL AIRCRAFT
(First class accommodations)

15. TOTAL POUNDS BAGGAGE, INCLUDING EXCESS,
AUTHORIZED EACH PERSON

16. APPROVED _____ PER AFR 35-14 FOR ALL NECESSARY TRAVEL EXPENSE INCLUDING
\$ _____ FOR REGISTRATION AND/OR ADMISSION FEES

(ITEMS 17 THROUGH 21 APPLY FOR OVERSEAS TRAVEL)

17. NAME OF DESIGNATED OFFICIAL COURIER

18. AIR MOVEMENT DESIGNATOR ASSIGNED IS

19. ☐ PROPER THEATER CLEARANCES HAVE BEEN OBTAINED

20. MODES OF TRANSPORTATION AUTHORIZED FOR OVERSEAS TRAVEL

A. ☐ MILITARY
AIRCRAFT

B. ☐ COMMERCIAL
AIRCRAFT

C. ☐ COMMERCIAL AIRCRAFT
(First class accommodations)

D. ☐ COMMERCIAL AIRCRAFT (Also foreign registry when U.S.
registry is not available), RAIL AND BUS WITHIN OS
AREA

21. a. Prior to travel overseas comply with the Foreign Clearance Guide for passports and immunization requirements.
b. Return air movement designator will be obtained from the local area priority issuing agency.
c. In the event of limited war or mobilization and you are traveling overseas, contact your Hq to determine the necessity for con-
tinuance of travel. In the event of general war or if the CONUS is attacked by a foreign military force while you are traveling,
report to the nearest AF installation as soon as possible.

22. REMARKS

23. AUTHORITY

AFM 39-11

24. DATE

9 July 1965

25. SPECIAL ORDER NO.

T-898

26. DESIGNATION AND LOCATION OF HEADQUARTERS

HEADQUARTERS
340th BOMBARDMENT WING (H) (SAC)
United States Air Force
Bergstrom Air Force Base, Texas
78743

27. EXPENSES CHARGEABLE TO

FOR E.V. GEARING, MAJ, USAF A&FO 215390
5763400 306 67-20 P458 213390 (224.00) S668400

CUSTOMER IDENTIFICATION CODE

28. TDN

FOR THE COMMANDER

29. DISTRIBUTION

5 Individual
10 BDASO

30. SIGNATURE ELEMENT OF ORDERS AUTHENTICATING OFFICIAL

R V Ednie
R V EDNIE
MAJ, USAF
Deputy DAS

*ml
2-26
EB*

TRAVEL VOUCHER OR SUBVOUCHER

(Statement of Travel)

BUREAU VOUCHER NO. SUBVOUCHER NO.

PAGE 1 OF 1 PAGES

PAYMENT DESIRED

D. O. VOUCHER NUMBER

CHECK

CASH

PAYMENT FOR

PAID BY

TDY PER DIEM

SETTLEMENT OF TDY TRAVEL

SETTLEMENT OF PCS TRAVEL

1. NAME (Print or type)

2. RANK OR GRADE

3. SERVICE NUMBER

4. ORGANIZATION AND STATION

5. DUTY PHONE NUMBER

6. MAILING ADDRESS FOR CHECK

7. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date. Include amending orders)

8. PRIOR TRAVEL PAYMENTS UNDER THESE ORDERS (Amount, D.O. Voucher No., date received, place paid, or D.O. Station No. If none, so state)

E. V. GEARING
MAJOR, USAF

101 1965

DSSN 6004

Barrstrom AFB, Texas

I. ITINERARY (Before completing, read instructions.)

II. FOR D.O. USE ONLY

DATE 1965	LOCAL STANDARD TIME (24 Hr Clock)	PLACE (Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	USED GOVT QTRS (YES/ NO)	NUMBER OF MEALS
A	B	C	D	E	F	G
15/1	DEP	12:00				
15/1	ARR	12:00				
15/1	DEP	12:00				
15/1	ARR	12:00				
15/1	DEP	12:00				
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					

I. COMPUTATIONS

III. REIMBURSABLE EXPENSES

DATE	NATURE AND EXPLANATION OF EXPENSE	AMOUNT

2. SUMMARY OF PAYMENT

A. PER DIEM	
B. MILEAGE OR TRANSPORTATION ALLOWANCES	
C. REIMBURSABLE EXPENSES	
D. TOTAL AMOUNT DUE	
E. LESS DROPPAGES (Advances)	
F. AMOUNT CHARGED TO ACCOUNTING CLASSIFICATION	
G. LESS VOUCHER DEDUCTIONS (BAS)	

IV. CIVILIAN EMPLOYEES ONLY

PLACE GOVERNMENT QUARTERS PAID FOR	PERIOD	DAILY RATE

NO QUARTERS OR MEALS INVOLVED ARE SUBJECT TO PER DIEM REDUCTION

SPEEDOMETER READINGS

A. START

B. END

V. FOR ADMINISTRATIVE USE ONLY

1. ACCOUNTING CLASSIFICATION

2. COLLECTION DATA

3. RECEIVED IN CASH (Signature of payee)

4. DATE RECEIVED

5. CHECK NUMBER AND DATE

6. AMOUNT PAID

TEMPORARY DUTY ORDER—MILITARY (If more space is required, continue on reverse, identifying items by number)				DATE 2 Jul 65
TO: BDASO		FROM: 340th Civil Engineering Sq Bergstrom Air Force Base, Texas		1. INDIVIDUAL(S) WP ON TDY AS SHOWN IN ITEMS 5 THROUGH 21.
2. TYPED NAME, GRADE AND TITLE OF ORDERS ISSUING OFFICIAL CHARLES R. GARRETT, Lt Col, USAF Commander		3. SIGNATURE 		4. PHONE NO. 508
5. GRADE A1C A1C	6. NAME (Last, first, middle initial, AFSN) BEASLEY, ROBERT B. JR, AF18643426 HANSON, LARRY LEE AF17555909		7. ORGANIZATION 340th Civil Engr Sq 340th Civil Engr Sq	8. SECURITY CLEARANCE TOP SECRET TOP SECRET
9. EFFECTIVE ON OR ABOUT 2 Jul 65		10. APPROXIMATE NO. OF DAYS (Include travel time) 5		11. 0 DDALY
12. PURPOSE OF TDY To provide support for the Presidential visit to the LBJ Ranch.		13. ITINERARY FROM: Bergstrom AFB, Texas ☐ VARIATIONS AUTHORIZED TO: Stonewall, Texas RETURN TO: Bergstrom Air Force Base, Texas		
14. MODES OF TRANSPORTATION AUTHORIZED WITHIN CONUS				
A. ☐ TPA. Travel time by most economical common carrier available (rail, bus or air) is _____ days. Travel time in excess is charged to leave auth in Item 11.		B. ☐ TPA. THIS MODE HAS BEEN DETERMINED MORE ADVANTAGEOUS TO THE GOVT.		C. ☐ COMMERCIAL AIRCRAFT (First class accommodations)
15. _____ TOTAL POUNDS BAGGAGE, INCLUDING EXCESS, AUTHORIZED EACH PERSON		16. APPROVED _____ PER AFR 35-14 FOR ALL NECESSARY TRAVEL EXPENSE INCLUDING \$ _____ FOR REGISTRATION AND/OR ADMISSION FEES		
(ITEMS 17 THROUGH 21 APPLY FOR OVERSEAS TRAVEL)				
17. NAME OF DESIGNATED OFFICIAL COURIER		18. AIR MOVEMENT DESIGNATOR ASSIGNED IS		
19. ☐ PROPER THEATER CLEARANCES HAVE BEEN OBTAINED				
20. MODES OF TRANSPORTATION AUTHORIZED FOR OVERSEAS TRAVEL				
A. ☐ MILITARY AIRCRAFT		B. ☐ COMMERCIAL AIRCRAFT		C. ☐ COMMERCIAL AIRCRAFT (First class accommodations)
		D. ☐ COMMERCIAL AIRCRAFT (Also foreign registry when U.S. registry is not available), RAIL AND BUS WITHIN OS AREA		
21. a. Prior to travel overseas comply with the Foreign Clearance Guide for passports and immunization requirements. b. Return air movement designator will be obtained from the local area priority issuing agency. c. In the event of limited war or mobilization and you are traveling overseas, contact your Hq to determine the necessity for con- tinuance of travel. In the event of general war or if the CONUS is attacked by a foreign military force while you are traveling, report to the nearest AF installation as soon as possible.				
22. REMARKS				
23. AUTHORITY AFM 39-11		24. DATE 2 Jul 65		25. SPECIAL ORDER NO. T-871
26. DESIGNATION AND LOCATION OF HEADQUARTERS HEADQUARTERS 340th BOMBARDMENT WING (H) (SAC) United States Air Force Bergstrom Air Force Base, Texas 78743		27. EXPENSES CHARGEABLE TO for E.V. GEARING, MAJ., USAF A&FO 215390 5763400 306 67-20 P458 213390 (160.00) S668400 CUSTOMER IDENTIFICATION CODE		
29. DISTRIBUTION 5 Individual 10 BDASO		28. TDN FOR THE COMMANDER 30. SIGNATURE ELEMENT OF ORDERS AUTHENTICATING OFFICIAL LESTER J JOHNSON CAPT, USAF Deputy DAS		