

WAR DEPARTMENT -
OFFICERS' PAY, ALLOWANCE, AND MILEAGE VOUCHER

D. O. VOUCHER No.

10804

THE UNITED STATES, Dr.,

1. LAST NAME—FIRST NAME—MIDDLE INITIAL Robertson, Reuben B. Jr.	2. ARMY SERIAL No. 0 923 430	3. GRADE Lt. Col.	4. BRANCH AUS	5. COMPONENT AUS
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PAID BY
213-211
JACK GOYDSMITH
Capt. F. T.
SEP 1945
Separation Center
Ft. McPherson, Ga.
Station No. 431
(For use of paying office)

6. None	7. <input checked="" type="checkbox"/> Lawful wife or unmarried child under 21 years of age (a)	8. Mother or father (b)	9. Adopted child or stepchild under 21 years of age (c)
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PAY STATUS DATA

10. DATE ENTERED ON ACTIVE DUTY 29 Mar 1943	11. PLACE FROM WHICH ORDERED TO ACTIVE DUTY Washington, D.C.
12. LEAVE ACCRUED MONTHS 0 DAYS 20	13. SERVICE OVER 2 Years
14. PAY PERIOD 5th	15. YEARS COMPLETED (d) NUMBER 2 DATE COMPLETED 28 Mar 45

CREDITS

PAY FOR—	ACCRUAL PERIODS, 19 45 (inclusive dates)							TOTAL AMOUNT
	FROM—							
	To—	1 Oct						
		1 Nov						
16. Base and longevity (15)			\$ 301.39	\$	\$	\$	\$	\$ 301.39
17. Foreign service								
18. Flying, aeronautical, rating (e)								
19. Flying, nonflying officer (f)								
20. Parachutist (g)								
21. Mustering out (h)								
22.								
23.								
ALLOWANCE FOR—								
24. Subsistence			67.20					67.20
25. Rental (i)			124.00					124.00
26. Travel, mileage status (j)			39.44					39.44
27.								
28.								
29.								
TOTAL CREDITS			532.03					\$ 532.03

DEBITS

30. Class-B allotment—Bonds								
31. Class-D Government insurance								
32. Class-E allotment								
33. Class-N Nat'l serv. life insurance								
34.								
35. Due United States for (No.) meals								
36.								
37.								
TOTAL DEBITS								\$

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
NET BALANCE	532.03							\$ 532.03
38. Amount paid by cash								
39. Amount paid by check on Treas., U. S.	532.03							532.03
40. Check No.	112775							
41. Date of check	11-7-45							
42. Voucher No.	10804							
43. Symbol No. (For use by G. A. O.)	213-211							

44. Mail check(s) to me at the following address:
Box 115 E. R.R. # 5
S. F. R.
Cincinnati, Ohio

45. I CERTIFY that the foregoing statement and account of moneys due and to become due me in accordance with existing law, including any accompanying certificates, statements and schedules (which are hereby made a part hereof), are to the best of my knowledge and belief true and correct; that payment therefor in full or in part, except as stated, has not previously been received; that I now have no assigned, transferred, or other pay accounts outstanding for the period for which pay is claimed on this voucher or for future months; that I am not in any manner indebted to the United States or its agencies or instrumentalities, except as stated; that on this and previous vouchers I have entered and had deducted all allotments made by me during the period of my military service; that I am not accountable or responsible for public property; and that payment as stated on the within pay voucher is not prohibited by any provisions of law limiting the availability of the appropriation(s) involved.

46. REC'D IN CASH \$	47. DATE CASH REC'D	48. SIGNATURE OF PAYEE FOR CASH RECEIVED Sign Original Only
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CERTIFICATION SIGNATURE OF PAYEE
Sign Original Only
Reuben B. Robertson Jr.

ACCOUNTING CLASSIFICATION

APPROPRIATION, LIMITATION OF PROJECT SYMBOL	APPROPRIATION TITLE	APPROPRIATION (Amount)
	212/60425 601-32 P 431-02 S 99-999	39.44
	212/60425 601-60 P 411-01 S 99-999	492.59
		532.03

ms

(a) NAME OF DEPENDENT WIFE OR UNMARRIED CHILD UNDER 21 YEARS OF AGE **Margaret W. Robertson** IF CHILD ENTERS AGE ADDRESS **Box 115 E R.R.#5, Cincinnati, 15, Ohio**

(b) DEPENDENT FATHER OR MOTHER (Item 8)
 For the purpose of obtaining payment of certain allowances from the Government and in support of my contention that my father or mother is in fact dependent on me for his or her chief support, I CERTIFY that my father or mother is Mr. (Mrs.) _____ who lives at _____; that the amount required for my father's or mother's reasonable and proper living expenses is from \$ _____ to \$ _____ per month; that for the period from _____ to _____, I have contributed to the support of my father or mother, without any consideration therefor or hope or expectation of return therefrom, the sum of \$ _____; that the total gross income of my father or mother, from all sources (including in such income any payment or contribution of others toward his or her proportionate share of household or living expenses) other than my contributions has not exceeded and does not exceed \$ _____ per month or \$ _____ per year for the period from _____ to _____; and that the living expenses actually incurred by my father or mother during the period from _____ to _____, amount to from \$ _____ to \$ _____ each month.

(c) ADOPTED CHILD OR STEPCHILD (Item 9)
 I CERTIFY that _____ is my adopted child and will be _____ years of age at his or her next birthday; that he or she was adopted by me pursuant to the laws of _____, certified copy of adoption papers filed herewith (or filed with voucher No. _____, 19____, accounts of _____); that the child was _____ related to me by blood or marriage as my _____ before adoption; that the adoption by me was for the child's benefit; that the child was not adopted by me to secure any personal or pecuniary advantage, either in the way of increase in my pay or allowances, or otherwise; that the child is now residing with _____, related to me by blood or marriage as my _____ and related to the child as _____; that the child is not possessed of property or income adequate of his or her support; that the child is not the beneficiary, either directly or through others, of any trust or estate entitling the child to income adequate for his or her support and education; that I actually and necessarily contribute from my own personal funds \$ _____ each month solely for the care, maintenance, support, and education of the said child.

(d) STATEMENT OF SERVICE FOR LONGEVITY CREDIT (Item 15)
 I CERTIFY that I have held a commission; appointment as commissioned warrant officer, warrant officer, flight officer, or army field clerk; or have been enlisted as a member of the respective service(s) shown below for the inclusive periods indicated. I FURTHER CERTIFY that all National Guard service claimed hereon was federally recognized; that it was not in the inactive National Guard; that all officers' training camp service was in the capacity of an enlisted man and that all initial appointments are shown from the date of acceptance.

SERVICE OR COMPONENT	FROM-	TO-	SERVICE OR COMPONENT	FROM-	TO-
AUS COMM	29 Mar 43	Date			

(e) FLYING PAY (Aeronautical rating) (Item 18)
 I CERTIFY that I hold an aeronautical rating as _____; that during the period for which aviation pay is claimed on this voucher I was, by orders of competent authority, required to participate regularly and frequently in aerial flights; and, in consequence of such orders, I did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

(f) FLYING PAY (Nonflying officer) (Item 19)
 I CERTIFY that during the period for which aviation pay is claimed on this voucher I was, by orders of competent authority, required to participate regularly and frequently in aerial flights as a nonflying officer; and, in consequence of such orders, I did participate in regular and frequent flights, while in a duty status, sufficient to meet the requirements of Executive Order No. 9195, 7 July 1942 (AR 35-1480).

(g) PARACHUTE DUTY (Item 20)
 I CERTIFY that, during the period from _____, 19____, to _____, 19____, I was not in a flying pay status; that parachute jumping was an essential part of my military duty; that I held a rating as a parachutist or was undergoing training for such rating; and that I was engaged upon duty designated by the Secretary of War as parachute duty.

(h) MUSTERING-OUT PAY (Item 21) (Strike out the italicized words if inapplicable)
 I CERTIFY that I am a member of the armed forces and have been engaged in active service in the present war; that I am being discharged or relieved from active service under honorable conditions; that I have not heretofore received a mustering-out payment under the Mustering-Out Payment Act of 1944; that I performed active service for at least 60 days; that I served outside the continental limits of the United States or in Alaska; and that I do not fall within any of the classes of persons to whom payment is prohibited by section I (b) of said act.

(i) RENTAL ALLOWANCES (Item 25)
 I CERTIFY that, during the period for which rental allowance is claimed on this voucher, I was not assigned adequate quarters at my permanent station; if without dependents, I was not on field or sea duty; if with dependents, I did not occupy with them any public quarters assigned to me without charge at any station, nor did any of them occupy public quarters assigned to them or to any other officer or his dependents, except for bona fide social visits, or receive a monetary allowance in lieu thereof.

(j) AUTHORITY FOR DUTY AT PRESENT STATION AND STATEMENT OF TRAVEL (Item 26)
 I CERTIFY that the following statement of travel was performed in compliance with orders attached and is correct; that payment therefor has not been received; and that no transportation was furnished by the United States, either in kind or on Government transportation request, except as stated.
 On duty at pres. sta. per par. 5 S. 2161 HQ. Fourth Ser. Co. Reclamation Center, Atlanta, Ga. dated 10/6/45 Sec'd at same on same
 Ordered home per par. 35 S. O. 263 HQ. SEPARATION CENTER, FT. McPHERSON, GA. dated 10/10/45 Sec'd at same on same

STATEMENT OF TRAVEL PERFORMED (to be filled in by traveler)				COMPUTATION OF AMOUNT DUE (To be filled in by administrative officer)				
DATE	FROM-	DATE	TO-	KIND OF TRANS. FURN.	LAND GRANT INCL. IN EST. ROUTE AND DIST.	TRANS. EXCL. LAND GRANT IN COL. 6	AUTHORIZED MILEAGE	NOTATIONS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
19 45		19 45			Miles	Miles	Miles	
	MILEAGE IN NOT CLAIM ED- Ft. McPherson, Ga.	**	Cincinnati, Ohio	None/ H			493	OMT
	**ADVANCE PAYMENT ON SEPARATION							
Transportation furnished by U. S. Government: T/R—Gov't trans. request; rail, water, air, or highway. G/B—Gov't boat. G/P—Gov't plane or airship. G/A—Gov't automobile.				TOTALS			493	
No transportation furnished by U. S. Government—None. Indicate method of travel used by inserting after "None" one of the following letters: Highway (H); Air (A); Water (W); Rail (R); Privately owned conveyance (F).				Rate per mile	\$0.03	\$0.03	\$0.08	
				Amounts			39.44	
T/R No. _____				Deduct columns 6 and/or 7				
T/R No. _____				Other deduction				
T/R No. _____				NET AMOUNT TO BE PAID				39.44

R E S T R I C T E D

HEADQUARTERS SEPARATION CENTER
FORT McPHERSON, GEORGIA

SPECIAL ORDERS

10 October 1945

NUMBER 263


EXTRACT

35. DP, FOLLOWING NAMED OFFICERS, ATCHD UNASGD THIS STA, ARE GRANTED LV OF ABSENCE AND-OR TRAVEL TIME AS INDICATED. EACH OFFICER WP HIS HOME OR UNIT RENDEZVOUS AT SUCH TIME AS WILL ENABLE HIM TO ARRIVE THEREAT NOT LATER THAN DATE INDICATED AT WHICH TIME HE WILL BE DISCHARGED OR REVERT TO AN INACTIVE OR NATIONAL GUARD STATUS, NOT DUE TO PHYSICAL DISABILITY. IN THE EVENT ANY OF THESE OFFICERS HOLDS TEMP GRADE IN AUS -AC- UNDER PROVISIONS OF PUBLIC LAW 455, 77TH CONGRESS, APPROVED 10 FEB 42, SUCH APMT IS TERMINATED EFF DATE OF RELIEF FR ACTIVE DUTY OR DISCHARGE OR EARLIER DATE SPECIFIED IN WD SPECIAL ORDERS. PCS TDN TCT IPA. 601-32 P 431-02 03 04 S 99-999 A 212-60425.

NAME-RANK-ASN ARM OR SERVICE	LEAVE AUTH	CERT OF SERV	HOME OR UNIT REND	EFF DATE REL FR AD OR DISCH	TEMP APMT CONT	AUTH
WASHBURN, BEN C 1st Lt Inf 01302559	2 mo 0 dys eff 11 Oct 45	Yes	Montgomery Ala	11 Dec 45	Yes	TWX AGF 25 Sep 45
HENARD, CARTER H Capt MC 01696591	1 mo 18 dys eff 11 Oct 45	Yes	Mosheim Tenn	29 Nov 45	Yes	WD Cir 290 Sec II 1945
ANDERSON, FRANK O Jr Capt CAC 01051016	1 mo 25 dys eff 14 Oct 45	Yes	Joliet Ill	9 Dec 45	Yes	TWX AGF 25 Sep 45
BLAKENEY, WILLIAM R 1st Lt CE 0313184	1 mo 20 dys eff 20 Oct 45	Yes	Van Nuys Calif	10 Dec 45	Yes	WD RR 1-5 & TAG Rad 5726 5 Oct 45
WATES, JOHN D 1st Lt Ord Dept 01549404	2 mo 13 dys eff 11 Oct 45	Yes	Bessemer Ala	24 Dec 45	Yes	ASF Cir 366 1945
LEWIS, HERBERT B WOJG USA W2125662	1 mo 22 dys eff 13 Oct 45	Yes	San Antonio Tex	5 Dec 45	Yes	Hq AFPDC TWX TF2REK 2741 25 Sep 45
HART, JACK W CWO USA W2115586	2 mo 17 dys eff 12 Oct 45	Yes	Eva Okla	29 Dec 45	Yes	TWX TAG 40078 SPXOC-E 8 Sep 45
CALVERT, ROBERT L Capt MC 01697059	2 mo 27 dys eff 11 Oct 45	Yes	Chelyan W Va	7 Jan 46	Yes	WD Bul 32 Sec3 6 Oct 45
ROBERTSON, REUBEN B Jr Lt Col AUS 0923430	0 mo 20 dys eff 12 Oct 45	Yes	Cincinnati Ohio	1 Nov 45	Yes	WD Cir 290 Sec II 22 Sep 45
QUARLES, BANKS W Jr 1st Lt Inf 01300215	2 mo 14 dys eff 11 Oct 45	Yes	Tuscaloosa Ala	25 Dec 45	Yes	ASF Cir 366 1945
BENNETT, ROBERT H 1st Lt CE 0910583	1 mo 3 dys eff 11 Oct 45	Yes	Washington D C	14 Nov 45	Yes	Ltr TAG 15 Sep 45

BY ORDER OF MAJOR BECKMAN:

OFFICIAL:

PAUL GERARD
Capt, AUS
Adjutant


PAUL GERARD
Capt, AUS
Adjutant

R E S T R I C T E D

C E R T I F I C A T E

I certify that my home of record at the time I was ordered to my
current tour of Active Duty on 29 MAR 43 was Cincinnati
(City)
Ohio
(State)

I further certify that the place I received my Active Duty Orders
was Washington D.C.

Richard B. Robertson
LT Col. ICA AUS

Sep FM/27 Sep 44

R E S T R I C T E D

ARMY SERVICE FORCES
Fourth Service Command Reclamation Center
Atlanta, Georgia

SPECIAL ORDERS

6 Oct 45

NO 161

1. CAPT RALPH K GIBBS 0913995 Ord Dept SCU 1492 this sta, WP Cp Gordon Ga o/a 7 Oct 45 TDY connection Reclamation Center Box Mfg Unit thereat approx thirty (30) days. Upon compl ret proper sta. No per diem while at Cp Gordon Ga. Travel by govt veh. TDN 601-7 P 432-02 A 212/60425. Auth: Ltr SPIBF 300.4 Travel Orders, Hq 4th SvC Atl Ga dtd 4 Apr 45.

2. 1ST LT DEWITT V B THOMAS 01995015 AGD is reld fr asgmt and dy SCU 1492 this sta is trfd atchd unasgd and WP Sep C Ft McPherson Ga so as to report during daylight hours on 9 Oct 45 to CG thereat for relief fr A/D and revert to inactive status in accord with Sec IV Cir 29C WD dtd 22 Sep 45, not by reason of physical disability. Off is entitled to WD AGO Form 53-98, and will be granted terminal lv and tvl time to his home. Home Address: 7 Lidgerwood Rd, Morristown N J. CG Sep C will issue orders specifying amount of terminal lv and date Off reverts to inactive status. AUS apmts held continue in force during present emerg plus 6 mos unless sooner terminated DP. PCS TPA TDN 601-31 P 431-02 03 A 212/60425. EDCMR 9 Oct 45. Auth: Ltr SPIFO 201 - Thomas, DeWitt V B (Off) Hq 4th SvC Atl Ga dtd 4 Oct 45.

3. Pfc Robert A Berkemeyer 42138276 is reld fr asgmt and dy SCU 1492 (Comp Maint Det) this sta and is trfd in gr to Hq Det 1428 SCU Dist No 4, Fourth Service Comd Hq Atl Ga, WP o/a 8 Oct 45 reporting upon arrival thereat to CO for dy. Travel by govt veh. PCS TPA TCT TDN 601-31 P 431-02 03 A 212/60425. EDCMR 8 Oct 45. Auth: VCG 4th SvC Atl Ga this date.

4. BRIG GEN CHARLES H KARLSTAD 08109 USA and Tec 4 Stephen J Zasowski 32671616 SCU 1492 (Hq Det), WP Cp Gordon Ga o/a 8 Oct 45 TDY connection with Reclamation Center activities approx one (1) day. Upon compl ret proper sta. In accord with AR 35-4810 FD will pay allowance for subs a/r \$1 per meal for three (3) meals to one (1) EM. Travel by govt veh. TDN 601-7 P 432-02 A 212/60425. Auth: Ltr SPIBF 300.4 Travel Orders, Hq 4th SvC Atl Ga dtd 4 Apr 45.

5. LT COL REUBEN B ROBERTSON JR 0923430 AUS is reld fr asgmt and dy SCU 1492 this sta is trfd atchd unasgd and WP Sep C Ft McPherson Ga so as to report during daylight hours on 9 Oct 45 to CG thereat for relief fr A/D and revert to inactive status in accord with Sec III Cir 29C WD dtd 22 Sep 45, not by reason of physical disability. Off is entitled to WD AGO Form 53-98, and will be granted terminal lv and tvl time to his home. Home Address: RR #5, Box 115E, Cincinnati 15 Ohio. CG Sep C will issue orders specifying amount of terminal lv and date Off reverts to inactive status. AUS apmts held continue in force during present emerg plus 6 mos unless sooner terminated DP. PCS TPA TDN 601-31 P 431-02 03 A 212/60425. EDCMR 9 Oct 45. Auth: Ltr SPIFO 201 - Robertson, Reuben B., Jr (Off) Hq 4th SvC Atl Ga dtd 4 Oct 45.

R E S T R I C T E D

SO 161 ASF 4th SvC Recl Ctr Atl Ga 6 Oct 45 (Cont'd)

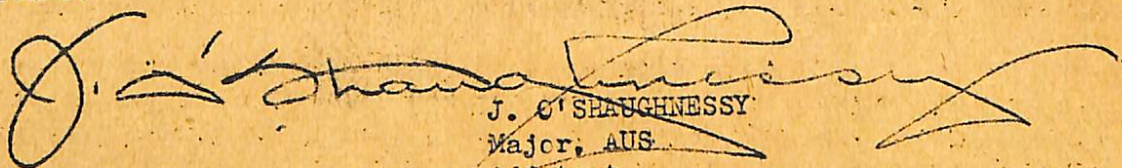
6. Pvt William Martin 34436942 Hq Hq Det Sec I Cp Rucker Ala an absentee fr three (3) day pass commencing 1 Oct 45 reported to this Hq 6 Oct 45 and is atchd unasgd to SCU 1492 (Hq Det). EDCMR 6 Oct 45.

7. So much of par 6 SO 160 this Hq dtd 5 Oct 45 pertaining to TDY of EM to Warner Robins Field Ga as reads "Pvt James W Rogers 14142507" is amended to read "Pfc Roland C Grice 36407993."

BY COMMAND OF BRIGADIER GENERAL KARLSTAD:

J. O'SHAUGHNESSY
Major, AUS
Adjutant

OFFICIAL:



J. O'SHAUGHNESSY
Major, AUS
Adjutant

DISTRIBUTION: B X

1st Lt Thomas (10)
Tec 4 Zasowski (4)
Lt Col Robertson (10)
Pfc Grice (4)
MPB (15)
CO, Sep C Ft McPherson Ga (10)
Postal Off, Ft McPherson Ga (1)

R E S T R I C T E D