

34787

VOL 3126 PAGE 969

THIS IS AN IMPORTANT RECORD
SAFEGUARD IT

1. LAST NAME - FIRST NAME - MIDDLE NAME STUMP RALPH GERALD			2. SEX M	3. SOCIAL SECURITY NUMBER [REDACTED]			4. DATE OF BIRTH YEAR: 51 MONTH: JUN DAY: 2
5. DEPARTMENT COMPONENT AND BRANCH OR CLASS AIR FORCE RESCAP			6. GRADE RATE OR RANK SGT		7. PAY GRADE E-4		
8. SELECTIVE SERVICE NUMBER NA			9. SELECTIVE SERVICE LOCAL BOARD NUMBER CITY STATE AND ZIP CODE NA		10. HOME OF RECORD AT TIME OF ENTRY INTO ACTIVE SERVICE (Street, RFD, City, State and ZIP Code) 31861 RD 108 VISALIA CA 93277		
9a. TYPE OF SEPARATION RELEASE FROM ACTIVE DUTY			11. STATION OR INSTALLATION AT WHICH EFFECTED MCQUIRE AFB NJ				
12. AUTHORITY AND REASON AFM 39-10 (SDN(11))			13. EFFECTIVE DATE 73		14. MONTH DAY AUG 20		
15. CHARACTER OF SERVICE HONORABLE			16. TYPE OF CERTIFICATE ISSUED NA		17. REENLISTMENT CODE RE-1		
18. LAST DUTY ASSIGNMENT AND MAJOR COMMAND 86 THHQ (USAFR)			19. COMMAND TO WHICH TRANSFERRED USAFR				
20. TERMINAL DATE OF RESERVE/MSB OBLIGATION YEAR: 75 MONTH: JUN DAY: 12			21. PLACE OF ENTRY INTO CURRENT ACTIVE SERVICE (City, State and ZIP Code) FRESNO CA			22. DATE ENTERED ACTIVE DUTY THIS PERIOD YEAR: 69 MONTH: AUG DAY: 18	
23. PRIMARY SPECIALTY NUMBER AND TITLE 81250 LAW ENFORCE SPCL		24. RELATED CIVILIAN OCCUPATION AND D.O.T. NUMBER 375.268 PATROLMAN		25. RECORD OF SERVICE			
26. SECONDARY SPECIALTY NUMBER AND TITLE 81150 SEC POL		27. RELATED CIVILIAN OCCUPATION AND D.O.T. NUMBER 372.168 GUARD		28. NET ACTIVE SERVICE THIS PERIOD 04 00 03			
				29. PRIOR ACTIVE SERVICE 00 00 00			
				30. TOTAL ACTIVE SERVICE (a + b) 04 00 03			
				31. PRIOR INACTIVE SERVICE 00 02 06			
				32. TOTAL SERVICE FOR PAY (c + d) 04 02 09			
				33. FOREIGN AND/OR SEA SERVICE THIS PERIOD 03 02 16			
34. INDOCHINA OR KOREA SERVICE SINCE AUGUST 5, 1964 <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			35. HIGHEST EDUCATION LEVEL SUCCESSFULLY COMPLETED (In Years) SECONDARY/HIGH SCHOOL 12 YRS (1 - 12 grades) COLLEGE YRS				
36. TIME LOST (Preceding Two Yrs) NO TIME LOST		37. DAYS ACCRUED LEAVE PAID NOT PAID SEE ITEM #27		38. SERVICEMEN'S GROUP LIFE INSURANCE COVERAGE <input checked="" type="checkbox"/> \$15,000 <input type="checkbox"/> \$5,000 <input type="checkbox"/> \$10,000 <input type="checkbox"/> NONE		39. DISABILITY SEVERANCE PAY <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES	
40. DECORATIONS, MEDALS, BADGES, COMMENDATIONS, CITATIONS AND CAMPAIGN RIBBONS AWARDED OR AUTHORIZED RDSM AFM 900-3 AFGCM AFM 900-3			41. PERSONNEL SECURITY INVESTIGATION a. TYPE: LNAC b. DATE COMPLETED: 18SEP69				
42. REMARKS BLOOD GROUP A P88 AQE M75A75085E90 DAFSC 81250 AFQT 8711 I HAVE BEEN COUN AS TO MY COND FORMY REENTRY INTO THE AF I UNDERSTAND THAT EVERY FORMER AF MEMBER MUST MEET THE ENLIST STAND AT THE TIME OF HIS APP DUE US EXCESS -18							
43. MAILING ADDRESS AFTER SEPARATION (Street, RFD, City, County, State and ZIP Code) 14601 AVE 320 VISALIA CA 93277				44. SIGNATURE OF PERSON BEING SEPARATED <i>Ralph S. Stump</i>			
45. TYPED NAME, GRADE AND TITLE OF AUTHORIZING OFFICER W C JONES CMSGT USAF				46. SIGNATURE OF OFFICER AUTHORIZED TO SIGN <i>W. C. Jones</i>			

RECORDED IN OFFICIAL RECORDS OF
TULARE COUNTY, CALIFORNIA

AUG 27 1973

TIME **3:00** P.M.
C. RALPH HOWARD
TULARE COUNTY CLERKDD FORM 214
1 NOV 72PREVIOUS EDITIONS OF THIS
FORM ARE OBSOLETETHIS IS AN IMPORTANT RECORD
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REPORT OF SEPARATION FROM ACTIVE DUTY

1945

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1	Balance		100.00
1/15	Payment	25.00	75.00
2/1	Receipt	50.00	125.00
2/15	Payment	30.00	95.00
3/1	Receipt	40.00	135.00
3/15	Payment	20.00	115.00
4/1	Receipt	35.00	150.00
4/15	Payment	15.00	135.00
5/1	Receipt	25.00	160.00
5/15	Payment	10.00	150.00
6/1	Receipt	30.00	180.00
6/15	Payment	20.00	160.00
7/1	Receipt	45.00	205.00
7/15	Payment	35.00	170.00
8/1	Receipt	20.00	190.00
8/15	Payment	15.00	175.00
9/1	Receipt	30.00	205.00
9/15	Payment	25.00	180.00
10/1	Receipt	40.00	220.00
10/15	Payment	30.00	190.00
11/1	Receipt	25.00	215.00
11/15	Payment	15.00	200.00
12/1	Receipt	35.00	235.00
12/15	Payment	25.00	210.00
12/31	Balance		210.00

Total Receipts: \$1,000.00
 Total Payments: \$790.00
 Balance: \$210.00

Received of _____

