

STATE OF TEXAS
 ADJUTANT GENERAL'S DEPARTMENT
 POST OFFICE BOX 5218
 AUSTIN, TEXAS 78763-5218

ORDERS 049-062

12 March 1993

(1) [REDACTED]
 (QSLT2-010) 3301 E MAIN

DET 2 HHC 3D BN 141ST INF
 GATESVILLE TX

76528

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 08 March 1993 - 15 March 1993
 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
 Reporting time/date: 0730 08 MAR 1993
 Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.

(2) HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd: ,

PEBD: 870902

Federal WE: M00

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ORDERS 049-062 HQ NG, OTAG, 12 March 1993

THE ADJUTANT GENERAL:

//////
HQ, ARNG
OFFICIAL
//////

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-059

12 March 1993

Following order is amended as indicated.

So much of: Orders 048076 this Hq dtd 11 March 1993

Pertaining to:

ADSW for
(PEJTO-520)

HHD 249TH SPT BN

As reads: NUMBER OF DAYS: 05 DAY(S) (19 MAR 1993 - 23 MAR 1993)
How changed: NUMBER OF DAYS: 06 DAY(S) (11 MAR 1993 - 16 MAR 1993)
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

////////////////////
HQ. ARNG
OFFICIAL

ADJUTANT

2

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDER# 054-019.
ORDERS 049-063

19 March 1993
12 March 1993

[REDACTED] CO B (-) 536TH SPT BN

(V5480-548)
You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 08 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 08 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General,

2- HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V5480

PEBD: 810801

Federal WE: M04

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-067

12 March 1993

Following order is amended as indicated.

So much of: Orders 042214 this Hq dtd 03 March 1993

Pertaining to:

(1) ADSW for [REDACTED] HHD 536TH SPT BN [REDACTED]
(2) (VS4TO-540)

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

//////
// HQ, ARNG //
// OFFICIAL //
//////

(3) [REDACTED]

DISTRIBUTION:
AGTX-CD (5)
AGTX-SC7 (2)
PARENT UNIT (5)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-070

12 March 1993

Following order is amended as indicated.

So much of: Orders 042220 this Hq dtd 03 March 1993

Pertaining to:

ADSW for [REDACTED] SGT HHC 2D BN 112TH ARMOR
(PDYT0-240) P O BOX 50249 FORT WORTH TX 76105

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

////////////////////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////////////////////
JAMES H. MC KNIGHT, JR
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

12 March 1993

ORDERS 049-073

Following order is amended as indicated.

So much of: Orders 042225 this Hq dtd 03 March 1993

Pertaining to:

ADSW for [REDACTED] [REDACTED] 2
(QSLT2-010) [REDACTED] DET 2 HHC 3D BN 141ST INF
76528

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
Auth: Subsec 502(f) Title 32 USC. AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

3
[REDACTED]
HQ, ARNG
OFFICIAL

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

APPROPRIATION: 0100060		NSRA		FUNDING AUTHORIZATION		DOCUMENT		12MAR93		16:05:47		PAGE	
ISSUED TO: COMMANDER		ISSUED BY: USA NAT GUARD BUREAU		SUSPENSE NUMBER		ADVISE NUMBER							
USFFO TEXAS		NSG-ARC-9 PENTAGON		2060-93-1041-931802455		93180502							
POB 5219		WASH DC											
ALSTIN, TX		20310											
ALLOTMENT SERIAL :	FISCAL STATION :	EFFECTIVE DATE :	ISSUE DATE :	AGENCY :	SERVICE SERIAL :	AUTHORITY CHANGE							
1041	641292	12MAR93	12MAR93	19		2060-93-1041-18-00018							
SECTION A PROGRAM		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT							
DIRECT	10000000000	17,618,800.00		0.00		17,618,800.00							
	20000000000	16,359,500.00		20,000.00-		16,339,500.00							
	TOTAL DIRECT	33,977,300.00		20,000.00-		33,957,300.00							
REIMB		0.00		0.00		0.00							
	TOTAL REIMB	0.00		0.00		0.00							
	TOTAL	33,977,300.00		20,000.00-		33,957,300.00							
SECTION B ALLOTMENT BY QUARTER		NET CHANGE QTR: 2		DIRECT:		0.00		REIMB:		0.00			
	QUARTER 1	QUARTER 2		QUARTER 3		QUARTER 4							
DIRECT	10,347,800.00	15,952,800.00		0.00		0.00							
REIMB	0.00	0.00		0.00		0.00							
TOTAL	10,347,800.00	15,952,800.00		0.00		0.00							
SECTION C LIMITATIONS CEILINGS/FLOORS:		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT							
DIRECT	CNP 20000000000	7,766,900.00		0.00		7,766,900.00							
REIMB		0.00		0.00		0.00							
SECTION D MANAGEMENT INFORMATION		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT							
DIRECT		0.00		0.00		0.00							
REIMB		0.00		0.00		0.00							
REMARKS:													
2M17 -20,000 PER PROGRAM MANAGER													
FOOTNOTES:													
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET													

APPROPRIATION: 2132060 NSPA FUNDING AUTHORIZATION DOCUMENT 12MAR93 16:05:47 PAGE 2

ISSUED TO: COMMANDER : ISSUED BY: USA NAT GUARD BUREAU : SUSPENSE NUMBER : ADVICE NUMBER :
USPFD TEXAS : NSB-ARC-3 PENTAGON : 2060-93-1041-931802485 : 93180902 :
PCB 5218 : WASH DC : : : :
AUSTIN, TX : 20310 : : : :

ALLOTMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE :
1041 : 541292 : 12MAR93 : 12MAR93 : 18 : 2060-93-1041-19-00018

PROGRAMS/SLS-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PRAS.

- (02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.
- (03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FF COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.
- (04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.
- (05) AMOUNTS IDENTIFIED IN SECTION C AS CNP REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM IS PROHIBITED.

NAME AND TITLE OF APPROVING OFFICER : APPROVED BY:
C BUDGET BRANCH : [Signature]

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-054

12 March 1993

(1) [REDACTED]
(PMXA0-732)

(2) [REDACTED] TRP A 1ST SQDN 124 CAV

76707

(4) [REDACTED]
You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (12 March 1993 - 14 March 1993)

Will proceed date : 0730 12 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$ 78.00 GA \$0

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD PMXA0

Format: 400

FOR THE ADJUTANT GENERAL:

//////
HQ, ARNG
OFFICIAL
//////

(5) [REDACTED]
DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

STATEMENT OF LODGING

On 12 March 1993 I checked into The Best Western in Waco Tx. for the period of 12 Mar 93 - 16 Mar 93 for a total cost of \$192.00. The original receipt was lost, I hereby acknowledge the above information to be accurate and true. Inquiry point of contact is:

Best Western Waco Tx.
Phone number is : (817) 753-0316

(1) [REDACTED]
(2) [REDACTED]

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-068

12 March 1993

Following order is amended as indicated.

So much of: Orders 042217 this Hq dtd 03 March 1993

Pertaining to:

ADSW for
(TU3AA-020)

HHC 111TH SPT GP

78746

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

HQ, ARNG
OFFICIAL

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-069

12 March 1993

Following order is amended as indicated.

So much of: Orders 042219 this Hq dtd 03 March 1993

Pertaining to:

ADSW for
(VMLAA-046)

(1) [REDACTED] (2) [REDACTED] 736TH MAINT CO

76928

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

(3) [REDACTED]
HQ, ARNG
OFFICIAL
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-059

12 March 1993

Following order is amended as indicated.

So much of: Orders 048076 this Hq dtd 11 March 1993

Pertaining to:

ADSW for
(PEJTO-520)

(1) [REDACTED]

(2) [REDACTED]

HHD 249TH SPT BN

78763

As reads: NUMBER OF DAYS: 05 DAY(S) (19 MAR 1993 - 23 MAR 1993)
How changed: NUMBER OF DAYS: 06 DAY(S) (11 MAR 1993 - 16 MAR 1993)
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

(3) [REDACTED]
HQ, ARNG
OFFICIAL
[REDACTED]
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-076

12 March 1993

Following order is amended as indicated.

So much of: Orders 042237 this Hq dtd 03 March 1993

Pertaining to:

ADSW for (1) [REDACTED] (2) [REDACTED] CW3 736TH MAINT CO
(VMLAA-046) [REDACTED] (4) [REDACTED]

76528

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

(3) [REDACTED]
HQ, ARNG
OFFICIAL
[REDACTED]
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
PGST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-067

12 March 1993

Following order is amended as indicated.

So much of: Orders 042214 this Hq dtd 03 March 1993

Pertaining to:

ADSW for
(VS4T0-540)

CPT HHD 536TH SPT BN

77054

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

//////
// HQ, ARNG //
// OFFICIAL //

(3) [REDACTED]
ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

Friday, 12th. Advised (1) (2) said no need for Exsum yet, he'll tell MG H that they'll train tomorrow and we'll provide Exsum with details of trng after the trng. ✓

1715: (3) (4) called -- expect 8-10 FBI on the range tomorrow. Advised (5) and (6)

12 MAR 93: (7)

0550: Spoke w (8) at FORSCOM watch -- nothing to report, no change in pax/equipment.

0600: Advised (9) to pass to (10) for his 0630 briefing.

0800: (11) asked for an additional 150 TP for 40mm. Advised COL T. ✓

0815: Called (12) at FORSCOM; asked him to research w III Corps the availability/impact of ammo plus-up.

(13) [REDACTED]

? Who's in charge of WACO/TX. ✓

D-1000

Z 0013806

FORSCOM OPERATION CENTER

(FCJ3-OCF)

FACSIMILE COVER SHEET

PRECEDENCE	CLASSIFICATION
<input type="checkbox"/> IMMEDIATE <input checked="" type="checkbox"/> PRIORITY <input type="checkbox"/> ROUTINE	<input type="checkbox"/> TOP SECRET <input checked="" type="checkbox"/> UNCLASSIFIED <input type="checkbox"/> SECRET <input type="checkbox"/> SENSITIVE <input type="checkbox"/> CONFIDENTIAL

TO: III CORPS G3 OPS (1) 1 DSN 737-2520
(COMMAND/NAME/OFFICE) PHONE #

FROM: FORSCOM OPS CTR (B) 1 DSN 367-5222
(COMMAND/NAME/OFFICE) PHONE #

FAX # DSN 737-5830 # PAGES 4+1 DATE 122010Z
121124Z 1735Z MAR 93



FAX #S

NON-SECURE

DSN: 572-3686

COMM: (404) 752-3686

SECURE

DSN: 572-3687/367-6462

COMM: (404) 752-3687

(404) 669-6462

DATE FAXED 12 MAR 93 FAXED BY _____ CLEARED BY (3)

dex720

P001

TRANSMISSION REPORT

404 752 3686

FORSCOM OPS CENTER

03-12-93 09:40AM

PHONE / TTI NO. 7375830
DATE & TIME 03-12 09:38AM
DURATION 00:02:14
MODE G-3 (MR)
PAGE 002
RESULT GOOD #10

D-691

dex720

P001

TRANSMISSION REPORT

404 752 3686

FORSYTH OPS CENTER

03-12-93 03:18PM

PHONE / TTI NO.	7375830	
DATE & TIME	03-12 03:15PM	
DURATION	00:02:18	
MODE	G-3 (MR)	
PAGE	002	
RESULT	GOOD	#12

(1)
 Fax to FT Hood with [redacted] MFR concerning
 FBI authorization to take unfired ammo with them.

D-090

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) **HQ DA DOMS**

TO (HQ) **FORSCOM**

INITIATED BY [REDACTED] (DSN 227-433)

RECEIVED BY [REDACTED] (43)

DATE/TIME GROUP (ZULU) (86) **121323Z MAR 93**

INCIDENT/MESSAGE

- FBI has come in with request for 150 additional TP rounds for 40mm Tng.
- Request has not been approved yet. Before approval given, need statement of impact on FT Hood if approved.

*available/not available
Impact on Troops at FT Hood*

ACTION

- 121325Z - Forwarded to FT Hood, (107) [REDACTED]. Told him need expeditious answer, also discussed with [REDACTED] (59)
- (108) 121335Z - Briefed [REDACTED], J3 TNG SPT AMMO (7075) (53) DA DOMS
- 121355Z - Conference call [REDACTED] (59) III Corps, [REDACTED] DA DOMS and [REDACTED] advised III Corps GPO is saying they want only 100 additional TP rounds. No firm answer yet on impact on FT Hood if they receive additional ammo. Also, FBI may not show for Tng today. WIX too bad to fly, having difficulty getting cars to transport agents (8) to FT Hood. FT Hood feels like troops are being parked around. set up range yesterday, today, and now may have to on Saturday. For [REDACTED] range should be operated to accommodate FT Hood. They call.
- (59) 121410Z - From [REDACTED] (53) DA DOMS - to (53) make record of increase in authorization, put MFR on bottom of initial document, reference conversation, and increase to 100 rds TP and 50 round illumination. Date of usage.

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT *operations to be FT Hood cell.*

JOURNAL YES NO ENTRY

ACTION OFFICER

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force			1. FROM (STATE): AGIX-CD (Texas)			
			2. DATE: 12 March 1993			
3. Operation Number:	State TX	Serial # 0502	FY 93	Agency VAR	NGB # 14	4. Operation Code Name: PLUS UP
5. POC:	(1) [REDACTED]		6. Telephone: (512)465-5514		7. Fax Line: (512)465-5695	
8. Initial <input type="checkbox"/>		Situation/ In-Process <input checked="" type="checkbox"/>		Seizure <input type="checkbox"/>		Termination <input type="checkbox"/>
9. Agency Supported:						
10. Location of Operations: WACO, TX						
11. Start Date:			12. Scheduled Ending Date:			
13. Counterdrug Funded		Title 10 <input type="checkbox"/>		Incidental to Training		
Title 32 <input type="checkbox"/>			AFTP <input type="checkbox"/>	IDT <input type="checkbox"/>	Annual Training <input type="checkbox"/>	
14. ARNG Commissioned/Warrant: 2			ARNG Enlisted: 12			
Units:						
15. ANG Commissioned: 0			ANG Enlisted: 0			
Units:						
16. Equipment (Including uniforms, weapons, vehicles, radios, etc.):						
Aircraft by type:						

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

17. (Cumulative- Expressed in pounds and decimals thereof)

A. # MJ Plants:	B. Cocaine Lbs:	C. Heroin Lbs:
D. MJ Lbs:	E. Opium Lbs:	F. Hashish Lbs:
G. Vehicles:	H. Weapons:	I. Ammo Rounds:
J. Arrest:	K. Currency (\$\$):	L. Other Drugs Lbs:
M. Property \$\$ Value:	N. Property by Type:	

18. FLYING HOURS

Aircraft Hrs Flown:	UH-1:	OH-58:	OH-6:	C-130:	C-12:	
F-16:	RF-4C:	T-42:	UH-60:	C-26:	OV-1D:	Other:

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

19. This information is required (Cumulative FYTD)

A. Containers:	B. Aircraft:	C. Vehicles:
D. Buses:	E. Vessels:	F. 55 Gal. Drums:
G. Pallets Full:	H. Crates Full:	I. Trailers Full:
Pallets Empty:	Crates Empty:	Trailers Empty:
J. Warehouses:	K. Boxes, etc.:	L. Buildings:

DAILY ISSUES OF PETROLEUM PRODUCTS

For use of this form, see AR 703-1; the proponent agency is DCSLOG

PAGE NO.

NO. OF PAGES

D2778

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED					ORGANIZATION AND ADDRESS (Indicate Service: A, Army; A.E., Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE
	ISSUES		RECEIPTS				
2AA0016	24					M-2 Fighting VEH	[REDACTED SIGNATURES]
2AA01202	25					" " "	
2AA01160	25					" " "	
2AA01125	17					" " "	
2AA01203	7					" " "	
0520	2					M 728	
AGQH	53					M 84	
032B	107					M 728	
NO2412	12					MAKES	
NPAKP	100					MAKES	
2AA01220	20					M. 2 [REDACTED]	
2AA01254	54					DOV Gen	
TOTAL RECEIPTS		X	X	X	X		
TOTAL ISSUES		420	X	X	X		
POST, CAMP OR STATION			DATE		SIGNATURE OF ATTENDANT		
			12-MAR-93		[REDACTED SIGNATURE]		

- (1)
- (2)
- (3)
- (4)
- (5)
- (6)
- (7)
- (8)
- (9)
- (10)
- (11)
- (12)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-065

12 March 1993

(1) [REDACTED] (2) [REDACTED] (3) [REDACTED] CO B 249TH SPT BN (4) [REDACTED]
(PEJBO-526)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 10 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 10 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General, [REDACTED] (5)

HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PEJBO

PEBD: 820506

Federal WE: M00

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

① ORDERS 049-064

12 March 1993

(PDOTO-270) [REDACTED] ②

③ CW2 HHC (-) 4 BN 112TH AR

④ 77802

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 10 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 10 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FCR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General

⑤ HOR: [REDACTED]
Type duty code: 40E Active Duty Special Work

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CTD PDOTO

PEBD: 671023

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-066

12 March 1993

(1) [REDACTED] (2) [REDACTED] (3) [REDACTED]

CO B (-) 536TH SPT BN

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 10 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 10 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General

(5) HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V54B0

PEBD: 870916

Federal WE: M04

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX


Scty cl: NONE

Format: 282

ORDERS 049-C66 HQ NG, OTAG, 12 March 1993

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

① 
HQ. ARNG
OFFICIAL
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

① ORDERS 042-219

④ 03 March 1993

② [REDACTED]
(VHMLAA-046)

[REDACTED] 736th Maint Co, TXARNG, [REDACTED]

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VEA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VHMLAA)

PEBD: 03 JUN 80

Federal WE: S-0

Marital status: M00

Dependents: 0

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

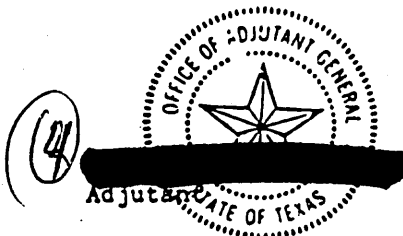
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

GTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDER# 049-019.
ORDERS 049-063

19 March 1993
12 March 1993

(1) (2) [REDACTED] CO B (-) 536TH SPT BN
(3) (4) [REDACTED]

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 08 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 08 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However; during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General [REDACTED]

(5) HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD VS4B0

PEBD: 810801

Federal WE: M04

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-061

12 March 1993

(1) (2) (3) (4) (5)
[REDACTED] (V5480-548) [REDACTED] CO B (-) 536TH SPT BN [REDACTED]

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 07 March 1993 - 15 March 1993

Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS

Reporting time/date: 0730 07 MAR 1993

Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.

(5) HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl psy/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V5480

PEBD: 871221

Federal WE: M00

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

STATE OF TEXAS
 ADJUTANT GENERAL'S DEPARTMENT
 POST OFFICE BOX 5218
 AUSTIN, TEXAS 78763-5218

ORDERS 049-062

12 March 1993

(1) [REDACTED] (2) [REDACTED]
 (3) (QSLT2-010) [REDACTED] (4) [REDACTED] DET 2 HHC 3D BN 141ST INF [REDACTED]

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 08 March 1993 - 15 March 1993
 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
 Reporting time/date: 0730 08 MAR 1993
 Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General,

(5) HOR: [REDACTED]

Type duty code: 402 Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd: ,

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD QSLT2

PEAD: 870902

Federal WE: M00

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDER# CSA-019.
ORDERS 049-063

19 March 1993
12 March 1993

(1) [REDACTED] (2) [REDACTED] CO B (-) 536TH SPT BN
(3) (V5480-548) [REDACTED] (4) [REDACTED]

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 08 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 08 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However; during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General, [REDACTED]

(5) HOR: [REDACTED]

Type duty code: 40E Active Duty Special work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V5480

PEBD: 810801

Federal WE: M04

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ROOM NO. 20
NO. OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56005

Date 3-8 1978

REGISTRATION RECORD (PLEASE PRINT LAST NAME FIRST)
 NAME [REDACTED] (1)
 ADDRESS [REDACTED] (2) Payable by cash in advance
 CITY & STATE [REDACTED] (3) CAR. YEAR MAKE LICENSE NUMBER
 GUEST SIGNATURE _____ REPRESENTATIVE OF _____

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓	
			NO. DAYS	AMOUNT												OTHER L.D.
3/8	20	1		10.08						10.08						
-9				10.08						10.08						
-10				10.08						10.08						
-11				10.08						10.08						
-12				10.08						10.08						
-13				10.08						10.08						
-14				10.08						10.08	70.56					

EXPLANATION OF OTHER CHARGES

A. _____ C. Guest's
 B. _____ D. Last name _____

ROOM NO. 20
NO. OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55997

Date _____ 19 _____

REGISTRATION RECORD (PLEASE PRINT LAST NAME FIRST)
 NAME [REDACTED] (4)
 ADDRESS [REDACTED] (5) Payable by cash in advance
 CITY & STATE [REDACTED] (6) CAR. YEAR MAKE LICENSE NUMBER
 GUEST SIGNATURE _____ REPRESENTATIVE OF _____

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓	
			NO. DAYS	AMOUNT												OTHER L.D.
5	20	1		10.08						10.08						
6				10.08						10.08						
7				10.08						10.08						
18				10.08						10.08						
19				10.08						10.08						
20				10.08						10.08	60.48					

EXPLANATION OF OTHER CHARGES

A. _____ C. Guest's
 B. _____ D. Last name _____

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-062

12 March 1993

(1) [REDACTED] (2) [REDACTED] (3) (QSLT2-010) [REDACTED] (4) [REDACTED] DET 2 HHC 3D BN 141ST INF

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 08 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 08 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders
of the Adjutant General [REDACTED]

(5) HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD QSLT2

PEBD: 870902

Federal WE: M00

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ORDERS 049-062 HQ NG, OTAG, 12 March 1993

THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

//////
HQ, ARNG //
OFFICIAL //
[REDACTED]
ADJUTANT

JUN-23 1995 10:41
 JUN 20 '95 17:07

A-GENERAL COUNSEL
 DRMS-5

703 274 3185 P.17/28
 PAGE.014

JUN 20 '95 11:29 FR DRMS-DW

801 399 6865 TO 56189615065

P.04/21

JUN-20-1995 07:02 FROM DRMS ANCHORAGE

TO

3123526865 P.03

*** 000 3504 70101.00
 FFP-11-1993 16127 FROM FBI WASH DC TO 00000000000 P.03

TRANSFER ORDER
EXCESS PERSONAL PROPERTY

TO: **Federal Bureau of Investigation**
 2500 Hale St. S.W.
 Washington, D.C. 20535

FROM: **Federal Bureau of Investigation**
 705 E. Anchorage Blvd.
 Anchorage, AK 99501

DATE: **6/20/95**

BY: **[Redacted]**

REASON: **Salary & WEP**

Item No.	Description	Unit	Qty	Unit Cost	Total Cost
415002237008	Parka	EA	27	30.38	819.19
415009358859	SHIRT	EA	29	23.16	671.30
415010338037	Sleeping Bag	EA	14	117.00	1638.00
415003761710	Parka	EA	11	78.99	868.45
415003761655	Parka	EA	5	78.99	394.75
415003761672	Parka	EA	11	78.99	868.45
415003761672	Parka	EA	42		100.00
84150114771	Parka	EA	53	4.75	251.75
				TOTAL	3471.57
					2572.56

①
 ③

②

④

⑤

JUN 20 '95 9:04

TOTAL P.03
 PAGE.003
 TOTAL P.03
 5521762 PAGE.003

JUN-21-1995 17:27
 JUN 20 '95 17:05
 JUN 20 '95 11:30 FR DRMS-DW

DLA-GENERAL COUNSEL
 FROM DRMS-S

703 274 3185 P.13/26
 PAGE.012
 P.08/21

801 399 6865 TO 56169615069

5/12/93
 8-12-1995
 51300-36713302

STANDARD FORM 122 <small>FORM 122 PREVIOUS EDITIONS OBSOLETE (FORM 122-101-101) (FORM 122-101-101)</small>		TRANSFER ORDER EXCESS PERSONAL PROPERTY	ORDER NO. 23-93-305
3. TO: General Services Administration P.O. BOX 1727 Billings, MT. 59103-1727		4. DESIGNEE AGENCY (State name and address) Federal Bureau of Investigation 1900 Ball St. S.W. Washington, D.C. 20535	5. DATE 3/12/93
6. RECIPIENT AGENCY (Name and address) DRMO-MINOT Minot, North Dakota 701-723-3874		7. DATE TO BE RECEIVED AND DELIVERED Federal Bureau of Investigation 700 E. Charleston Blvd. Las Vegas, NV 89104	8. DESIGNEE INSTRUCTIONS SUPV. [REDACTED] (7)
7. LOCATION OF PROPERTY SAME AS ABOVE		9. APPROPRIATION SYMBOL AND TITLE 1510200 001 SALARY & EXP. FBT	
8. DATE 3/12/93		12. CONTRACT NO.	

GSA AND AGENCY NO.	ITEM NO.	DESCRIPTION <small>(Specify name, size, color, condition, etc.)</small>	UNIT	QUANTITY	ACQUISITION COST	
					UNIT	TOTAL
84LS00376	72	FE452330140196 Parks #12	EA	9	78.95	710.55
BCLH50M2A	2	PARKS #12		24		
SCLH50M2A	3	TROUSERS #2		3		
SCLH50M3A	4	PARKS #3		4		
SCLH50M3A	5	TROUSERS #3		4		
8415-00-36-1623	6	FE45233014-0192 COATS #12 <i>Checked for correct freeze slab applied</i>	EA	10	78.95	789.50 <i>Jim</i>

Received By: [REDACTED]
 3-12-93
 Issued By: [REDACTED]
 3-12-93

GSA APPROVAL		9	GER/ADO BILLINGS, MT	DATE 3-12-93
ISSUED BY	RECEIVED BY	DATE	DATE	DATE

D-804

JUN-21-1995 17:28
JUN 20 '95 11:29 FR DRMS-DW

DLA-GENERAL COUNSEL
FROM DRMS-DW

703 274 3185 P.14/26
PAGE.013

801 399 6865 TO 56169615069 P.06/21

JUN 20 '95 08:25AM DRMS GRAND FORKS 781-747-4594

P.2/2

1513GE 3071 3302

**TRANSFER ORDER
EXCESS PERSONAL PROPERTY**

1. ORIGINATING AGENCY
2. DATE
3/11/93

3. TO: General Services Administration
4. FROM: [Redacted]
5. BILLINGS, MT
606-657-6319
6. DEMO
BLAD 432
GRAND FORKS AVE. RD. 58705-0102

7. FEDERAL BUREAU OF INVESTIGATION
1900 Holt St. S.W.
Washington, D.C. 20535
8. FEDERAL BUREAU OF INVESTIGATION
700 E. Charleston Blvd
Las Vegas, NV 89104

9. LOCATION OF PROPERTY
SUPT. [Redacted]

10. PROPERTY ORIGINATOR
11. DATE
3/11/93

12. AMOUNT OF PROPERTY
\$510700.001 Salary & EXP FBI

13. UNIT CHIEF
14. PROPERTY ORIGINATOR
15. REQUESTOR NAME

GSA AND AGENCY USE	ITEM NO.	DESCRIPTION (Include any other identifying data, such as Tag No., National Stock Number, etc.)	UNIT NO.	QUANTITY	ACQUISITION COST	
					UNIT NO.	TOTAL NO.
	8415003374	FE465930260582 TROUSERS - SCL HSG GGA	EA	28	112.95	3162.60
	3699					
	8415003761	FE465930500090 PARKA SCL HSG GGA	EA	17	78.95	1342.15
	8415003943	FE465930500077 TROUSERS SCL HSG GGA	EA	6	112.95	677.70
	8415003943	FE465930330417 TROUSERS - X-1	EA	17	112.95	1920.15
	8415003943	FE465930330421 TROUSERS "	EA	6	112.95	677.70
	8415003943	FE465930330419 TROUSERS "	EA	6	112.95	677.70
	8415003943	FE465930500079 TROUSERS "	EA	5	112.95	564.75
	8415003761	FE465930500092 PARKA "	EA	5	78.95	531.60
	8415001187	SCL HSG GGA	EA	5	78.95	472.70
						10128.05

572m-HSB-CC

Received [Redacted] Special Agent [Redacted]

3-12-93

GRAND FORKS BILLINGS, MT

3-12-93

1513GE 3071 3302

1513GE 3071 3302

92031

15 MAR 1993

781 747 4594 PAGE.092

JUN 20 '95 7:29

D-805

Z 0005196

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-070

12 March 1993

Following order is amended as indicated.

So much of: Orders 042220 this Hq dtd 03 March 1993

Pertaining to:

ADSW for
(PDYTO-240)

HHC 2D BN 112TH ARMOR

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

HQ, ARNG
OFFICIAL

ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-071

12 March 1993

Following order is amended as indicated.

So much of: Orders 042221 this Hq dtd 03 March 1993

Pertaining to:

ADSW for
(PEJEO-536)

CO E 249TH SPT BN (MAIN)

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993
Auth: Subsec 502(F) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

HQ, ARNG
OFFICIAL

ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-072

12 March 1993

Following order is amended as indicated.

So much of: Orders 042223 this Hq dtd 03 March 1993

Pertaining to:

ADSW for
(QSLT2-010)

248-02-6089 SFC DET 2 BHC 3D BN 141ST INF

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

HQ. ARNG
OFFICIAL

ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

12 March 1993

ORDERS 049-073

Following order is amended as indicated.

So much of: Orders 042225 this Hq dtd 03 March 1993

Pertaining to:

ADSW for
(QSLT2-010)

DET 2 HHC 3D BN 141ST INF

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

HQ, ARNG
OFFICIAL

ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-074

12 March 1993

Following order is amended as indicated.

So much of: Orders 042230 this Hq dtd 03 March 1993

Pertaining to:

ADSW for
(VMLAA-046)

736TH MAINT CO

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

HQ, ARNG
OFFICIAL
ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-075

12 March 1993

Following order is amended as indicated.

So much of: Orders 042234 this Hq dtd 03 March 1993

Pertaining to:

ADSW for
(VMLAA-046)

(1) [REDACTED] (2) [REDACTED] 736TH MAINT CO
(3) [REDACTED] (4) [REDACTED]

As reads: PERIOD (TDY): 28 FEB 1993 - 04: MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

(5) [REDACTED]
HQ. ARNG
OFFICIAL
[REDACTED]
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-077

12 March 1993

Following order is amended as indicated.

So much of: Orders 042238 this Hq dtd 03 March 1993

Pertaining to:

ADSW for
(VMLAA-046)

①

②

736TH MAINT CO

③

④

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////

⑤

ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES

5

ADSW

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

DATE: 17 MAR 93

1
3

TRAVEL VOUCHER OR SUBVOUCHER		(Compared by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		GRADE/RANK	SSN	SUBVOUCHER NO.			
[REDACTED]		E-6	[REDACTED]	PAID BY AGTX-OTM-D			
ORGANIZATION AND STATION		DUTY STATION NO.		1723 18 MAR 1993 RECEIVED			
AGTX-CO/500, PO BOX 5218, AUSTIN TX 78763		(512) 465-5596		AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)		25 25 MAR 1993 SUBMITTED			
AGTX-CA 049-054, 12 MAR 93		NONE		COMPUTATIONS			
1. ITINERARY (See item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS GOVT DED. OPEN MESS	POC MILES
12 MAR 93	DEP 1500	AUSTIN TX.	P				
12 MAR	ARR 1700			TD			102.1
12 MAR	DEP 1900	WACO TX.	P				50.9
12 MAR	ARR 2030			TD			58.9
14 MAR	DEP 1300	Ft. HOCO TX.	P				102.1
14 MAR	ARR 1430			TD	2		
14 MAR	DEP 2000	WACO TX.	P				
14 MAR	ARR 2100	AUSTIN TX.	P	MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680e)							
7. TR'S/MTA'S/MT'S (If none, so state)							
NUMBER	FROM	TO		SUMMARY OF PAYMENT			
	NONE			Per Diem			
				Actual Expense			
				Mileage or Transp Allowances			
				Reimbursable Expenses			
				Total Entitlement			
				Less Previous Payments			
				Less Voucher Deductions			
				Amt Charged to Acctg Class			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL <input checked="" type="checkbox"/> OWNER/OPERATOR (See item 22d) <input type="checkbox"/> PASSENGER							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been withheld.							
SIGNATURE AND CLASSIFICATION [REDACTED]							
DATE 17 MAR 93							
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY			
				20. RECEIVED (Payee signature and date or check no.)			
				21. AMOUNT PAID			

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-054 (1)

12 March 1993

(PMXAO-732) (2)

TRP A 1ST SODN 124 CAV (3) (4)

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (12 March 1993 - 14 March 1993)

Will proceed date : 0730 12 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$ 78.00 GA \$0

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD PMXAO

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

//////
HQ, ARNG
OFFICIAL
//////

(5) [REDACTED]
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-052

12 March 1993

(1) [REDACTED] (2) [REDACTED] 143 INF DET (LRS)
(YRDAA-610) [REDACTED] (3) [REDACTED] (4) [REDACTED]

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 6 Day(s) (06 March 1993 - 11 March 1993)

Will proceed date : 0730 06 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$444.00 GA \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD YRDAA

Jrmat: 400

FOR THE ADJUTANT GENERAL:

//////
// HQ, ARNG //
// OFFICIAL //
(5) [REDACTED]
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-053

12 March 1993

(1) [REDACTED] (2) [REDACTED] TRP A 1ST SQDN 124 CAV
(PMXAO-732) [REDACTED] (3) [REDACTED] (4) [REDACTED]

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 402 Active Duty Special Work
Number of days: 3 Day(s) (12 March 1993 - 14 March 1993)
Will proceed date : 0730 12 MAR 1993
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$ 78.00 GA \$0

Acct clas:
Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J S41292 CTD PMXAO
Format: 400

FOR THE ADJUTANT GENERAL:

//////
// HQ, ARNG //
// OFFICIAL //
//////
(5) [REDACTED]
ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
 WACO, TEXAS 76703
 (817) 753-0316 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

GUEST
 FOLIO

ARRIVE NGTS DEPART
 FRI MAR12, 93 02 SUN MAR14, 93

ROOM MKT S/A # T/A #
 202 GM
 TYPE A K R C E D M
 QQ 1

NAME / ADDRESS

U. S. TREASURY
 P. O. BOX 5218

AUSTIN , TX
 78763 USA AUS

PAY .
 GTD BY DC

TIME EMP FOLIO #
 1447 S2 04170

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR12	ROOM	Rm 202E	48.00+	NA
2	MAR13	LONGDIST	750-6412	1.59+	
3	MAR13	LONGDIST	750-6412	1.59+	
4	MAR13	ROOM	Rm 202E	48.00+	NA
5	MAR14	DNRS/CB		99.18-	S2

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

DAILY ISSUES OF PETROLEUM PRODUCTS

For use of this form, see AR 703-1; the proponent agency is DCSLOG

PAGE NO.

NO. OF PAGES

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AE, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
2AA00016-54							M-2 Fighting VEH	[REDACTED]
2AA01202 25							" " "	
2AA01180 25							" " "	
2AA01125 17							" " "	
2AA01203 7							" " "	
052C 2							M728	
AG2H 53							M88	
032B 107							M728	
NG2HWL 112							MATS	
N29KTP 100							MATS	
2AA01222 20							M-2 Fighting VEH	
2AA01254 54							DOV Gen	
TOTAL RECEIPTS								
TOTAL ISSUES	420							
POST, CAMP OR STATION							DATE	SIGNATURE OF ATTENDANT
						12-MAR-93	[REDACTED]	

- ①
- ②
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MAR-12-1993 11:44 FROM ALSO III EL PASO, TX. TO DRMO HOOD P.06

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MAR-12-1993 11:40 FROM ALSO III EL PASO, TX. TO DRMO HOOD P.02

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DOC	FROM	FSC	STOCK NUMBER	ADD	QUANTITY	DOCUMENT NUMBER	DATE	SERIAL	MARK FOR	PROJECT	UNIT PRICE	8405B93016U	EA00024	H9DEE33071	1437	150.00																																																																																			
DRMO HOOD	ATF MT. CARMEL WACO, TX	1208 TRANSFER MINOR PROPERTY C093	TOTAL PRICE DOLLARS	B010203A0	24 Doc =	5LNRS, 24TRSRS, 171CAPS	W45NQ730628877																																																																																												
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DRMO HOOD	ATF MT. CARMEL WACO, TX	1208 TRANSFER MINOR PROPERTY C093	TOTAL PRICE DOLLARS	B010214C0	PARKAS, W/W	W45NQ730060809																																																																																													
PERSONAL PROPERTY UNDER SECTION 1208	RECEIVED BY AND DATE	INSPECTED BY AND DATE	2																																																																																																

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FROM ALSO III EL PASO, TX. TO DRMO HOOD P.03

STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	UNIT PRICE
8415B93047U	EA00003	H9DEE330711439	100.00

FROM	SHIP TO	MARK FOR	PROJECT
DRMO HOOD	ATF MT. CARMEL WACO, TX		1208 TRANSFER MINOR PROPERTY C093

ROUTE LOCATION	TYPE OF CARBO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	NMFC	FREIGHT RATE	EQUIPMENT	UNIT PRICE	QUANTITY
01027180										

STATE DATA (ITEM ORIGINALLY REQUESTED)	PREIGHT CLASSIFICATION NOMENCLATURE
	3 DOC =

ITEM NOMENCLATURE	SECTION 1208	W81JTH3067B920
15NIGHTCAMO, 8SHIRTS		

TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	RECEIVED BY AND DATE
NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION

PROPERTY UNDER SECTION 1208

USN Representative
Logistics Coordinator

STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	UNIT PRICE
8465011178699	EA00025	H9DEE330711442	15.65

FROM	SHIP TO	MARK FOR	PROJECT
DRMO HOOD	ATF MT. CARMEL WACO, TX		1208 TRANSFER MINOR PROPERTY C093

ROUTE LOCATION	TYPE OF CARBO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	NMFC	FREIGHT RATE	EQUIPMENT	UNIT PRICE	QUANTITY
010232A0										

STATE DATA (ITEM ORIGINALLY REQUESTED)	PREIGHT CLASSIFICATION NOMENCLATURE
	BAG, DUFFEL

TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	RECEIVED BY AND DATE
NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION

PROPERTY UNDER SECTION 1208	USN Representative Logistics Coordinator
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STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-062

12 March 1993

(1) [REDACTED] (2) [REDACTED] (3) [REDACTED] (4) [REDACTED] DET 2 HHC 3D BN 141ST INF

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 08 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 08 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

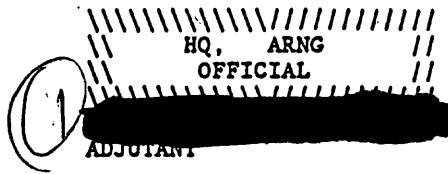
(5) Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General, [REDACTED]

HOR [REDACTED]
Type duty code: 40E Active Duty Special work
Acct clas:
Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD QSLT2
PEBD: 870902
Federal WE: M00
Marital status / Number of dependents: M04
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: NONE
Format: 282

ORDERS 049-062 HQ NG, OTAG, 12 March 1993

THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)



STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-053

12 March 1993

(1) [REDACTED] (2) TRP A 1ST SODN 124 CAV (3) [REDACTED] (4)

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 402 Active Duty Special Work
Number of days: 3 Day(s) (12 March 1993 - 14 March 1993)
Will proceed date : 0730 12 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$ 78.00 GA \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PMXAO

Format: 400

OR THE ADJUTANT GENERAL:

(5) HQ, ARNG
OFFICIAL
[REDACTED]
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)



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Old Main Lodge



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ARRIVE NGTS DEPART
SAT MAR06, 93 06 FRI MAR12, 93

202 GM

E A K R C E O M

Q 1 NAME / ADDRESS


U.S. TREASURY

AUSTIN , TX

PAY BY
GTO F
.38892028533202X

TIME 1309 EMP S1 FOLIO # 03889

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR06	ROOM	Rm 202E	48.00+	NA
2	MAR07	LONGDIST	447-0135	4.29+	
3	MAR07	ROOM	Rm 202E	48.00+	NA
4	MAR08	ROOM	Rm 202E	48.00+	NA
5	MAR09	LONGDIST	447-0135	3.46+	
6	MAR09	ROOM	Rm 202E	48.00+	NA
7	MAR10	LONGDIST	447-0135	6.92+	
8	MAR10	ROOM	Rm 202E	48.00+	NA
9	MAR11	ROOM	Rm 202E	48.00+	NA
10	MAR12	LONGDIST	447-0135	2.29+	
11	MAR12	DNRS/CB		304.96-	S1

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Have a safe trip!

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 049-061

12 March 1993

(V5480-548)

CO B (-) 536TH SPT BN

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 07 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 07 MAR 1993

Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General,

HOR: [REDACTED]
Type duty code: 40E Active Duty Special Work
Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V5480

PEBD: 871221
Federal WE: M00

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282