

9277100 Z



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

BALANCE DUE  
.00

TIME 1139 EMP S1 FOLIO# 00194

ARRIVE THU MAR18, 93 04 NGTS DEPART MON MAR22, 93

CM MKT S/A# T/A#  
126 GM

PE A K R C E D M  
1Q 1

NAME ADDRESS

1 - [REDACTED]  
2 - U.S. TREASURY  
[REDACTED]

LEF R USA TX , TX  
786

PAY BY  
GTD BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR18	ROOM	Rm 126E	48.00+	NA
2	MAR19	ROOM	Rm 126E	48.00+	NA
3	MAR20	ROOM	Rm 126E	48.00+	NA
4	MAR21	ROOM	Rm 126E	48.00+	NA
5	MAR22	DNRS/CB		192.00-	S1

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!

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

ORDERS 053-127

18 March 1993

(1) [REDACTED] SGT 143 INF DET (LRS)  
(YRDAA-610) P O BOX 5218 AUSTIN TX

78763

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 (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 1 Day(s) (16 March 1993 - 16 March 1993 )

Will proceed date : 0730 16 March 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/Diem \$26.00 Govt Auto -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

2 [REDACTED]  
HQ, ARNG  
OFFICIAL

ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 053-126

18 March 1993

(1) [REDACTED] SPC CO G(-) 143D INF  
(VKXAA-042) BLDG 1182 ELLINGTON HOUSTON TX

77034

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 (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 1 Day(s) (16 March 1993 - 16 March 1993 )

Will proceed date : 0730 16 March 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 [REDACTED] V NLT 5 days after performing duty.
- (f) P/Diem \$26.00 Govt Auto -0-

Acct clas:

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

S41292 CTD VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

2.

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

[REDACTED]  
ADJUTANT

REVIEWED BY [REDACTED]

REVIEWED BY [REDACTED]

DATE: 22 Mar 93

DATE 18 Mar 93

DSN 738-0681 6

MILI

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ballpoint pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY				
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								
LAST NAME - FIRST NAME MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	10. DO VOUCHER NO				
[REDACTED]		SPC	[REDACTED]	SUBVOUCHER NO				
HOME ADDRESS (Include ZIP Code)		DUTY PHONE NO		PAID BY				
[REDACTED]		DSN 738-0681		AGTX-OTM-D				
ORGANIZATION AND STATION				19 MAR 1993 RECEIVED				
DET2, HHC 3D BN 141ST INF, 3301 E. MAIN, GATESVILLE TX 76528				AGTX-OTM-D				
TRAVEL ORDERS (Paragraph 5 O No, Issuing Hq. Date) (Include amending orders)				25 22 MAR 1993 DATE OUT				
ORD# 049-073 DTD: 03 March 1993/042-225 DTD: 03 March 93				COMPUTATIONS				
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)				SUMMARY OF PAYMENT				
NONE				Per Diem				
1. ITINERARY (See Item 25 for Symbols)				Actual Expense				
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS GOVT DED*	OPEN MESS	POC MILES
28 FEB 93	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL		TD	NONE			
04 MAR	DEP 1030	WACO, TX	GA					
04 MAR	ARR 1230	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	TR							
	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 6801)								
7. TR S, MTA S/MTS (If none so state)								
NUMBER	FROM	TO		SUMMARY OF PAYMENT				
	NONE			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 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 3 YEARS, OR BOTH (U.S. Code, Title 18, Section 297)								
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF CLAIMANT (S) [REDACTED]				
15. PAYMENT CLASSIFICATION				DATE 18 March 1993				
16. COLLECTION DATA								
21. AMOUNT PAID								

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

ORDERS 053-143

18 March 1993

Following order is amended as indicated.

So much of: Orders 044272 this Hq dtd 05 March 1993

Pertaining to:

ADSW for (1) [REDACTED]  
(PMXB0-734) 2120 N NEW ROAD

(2) [REDACTED]  
WACO TX

RP B1 SQDN 124TH CAV  
76707

As reads: Period (TDY): 08 March 1993 - 15 March 1993  
How changed: Period (TDY): 08 March 1993 - 21 March 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  
//////

(3) [REDACTED]  
ADJUTANT

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

ORDERS 053-145

18 March 1993

Following order is amended as indicated.

So much of: Orders 049064 this Hq dtd 12 March 1993

Pertaining to:

ADSW for [REDACTED] HHC (-) 4 BN 112TH AR  
(PDOTO-270) 1700 E 25TH ST BRYAN TX 77802

As reads: Period (TDY): 10 March 1993 - 15 March 1993  
How changed: Period (TDY): 10 March 1993 - 21 March 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 //  
////////////////////

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

② [REDACTED]  
ADJUTANT

18 MAR 93

DAMO-ODS

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for PSS-11 Mine Detectors and Training

1. On 17 March 93, OSD-ES [redacted] advised this office telephonically that the attached FBI request for two PSS-11 mine detectors and training for two FBI agents in the operation of the equipment had been tasked to Army for action.
2. The PSS-11 mine detectors will be loaned to FBI by FORSCOM. Training package will accompany loan of equipment and be conducted off site. Trainers will not go forward to conduct training at Waco.
3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for any costs associated with use. The FBI will also pay all identifiable direct and indirect costs involved in training. FBI point of contact to coordinate loan is Special Agent [redacted] at FBI HQ (202-324-6700) or via direct coordination between III Corps LNO and FBI HRT in Waco. The duration of this loan has not been determined. FBI billing address is FBI HQ, 10th and Pennsylvania Ave, NW, Washington DC 20535, ATTN: Assistant Director, Division 3, MCSO support.
4. These actions are authorized under the provisions of the Economy Act and were coordinated with FORSCOM [redacted].

A-

[redacted]

ITC, GS  
Action Officer

III CORPS EXECUTE 181815Z MAR 93

[redacted]

Request You Take Memo For  
ACTION

[redacted]

gh, op, an

03-18-93 11:48AM 2003 845

703 897 3147

18 March 1993

## MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Bureau of Alcohol, Tobacco, and Firearms (BATF)  
support by the Texas National Guard (TXNG) Focal Group

1. In coordination with your Director, Division or Office Chief, you have been selected to be a member of the BATF/TXNG Focal Group. This memorandum outlines the goal of the focal group and provides administrative guidance.
2. Since Congress first provided Counterdrug dedicated funding in 1989, the National Guard has performed in excess of twenty-one thousand counterdrug support missions. The TXNG support of the BATF operation in Waco, Texas is the first mission that witnessed a serious exchange between the supported Law Enforcement Agency (LEA) and the targeted suspects. The goal of this focal group is to review the operational commitment for lessons learned and determine if any procedural or policy changes are required.
3. This group will consist of seven members, a facilitator, a recorder and will utilize TQM techniques. A representative from Texas will present information on the operation and be available to answer questions. I would ask that you bring copies of any regulations or policy material that may pertain to the group's discussion.
4. The following administrative information applies:
  - LOCATION: NGAUS Building  
1 Massachusetts Avenue NW, Washington, DC  
Phone (202) 789-0031
  - DATES: 23 - 24 March 1993
  - TIME: 0830-1600 daily
  - UNIFORM: Class B
  - TRANSPORT: Parking is available in the NGAUS building parking garage (enter from North Capitol Street) at \$7.50 per day or you can travel on the Metro using Union Station which is a two block walk from NGAUS, Metro cards may be obtained through Gwinnetter Smith at NGB-AD.

Encl One





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

ORDERS 052-168

17 March 1993

1  
[REDACTED] (YRDAA-610) P O BOX 5218

2  
[REDACTED] AUSTIN TX

(LRS)

78763

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 (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (16 March 1993 - 18 March 1993 )

Will proceed date : 0730 16 March 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/Diem \$183.00, G/A -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

[REDACTED] 3  
ADJUTANT

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

ORDERS 052-166

17 March 1993

[REDACTED]  
(PMXA0-732)

TRP A 1ST SQDN 124 CAV  
[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 (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (16 March 1993 - 18 March 1993 )

Will proceed date : 0730 16 March 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/Diem \$183.00, G/A -0-

At clas:

tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PMXA0

Rate: 400

FOR THE ADJUTANT GENERAL:

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

[REDACTED]  
ADJUTANT

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

2

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

ORDERS 052-164

17 March 1993

30.

(VKXAA-042)

S(-) 143D INF  
HOUSTON TX

77034

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 (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 12 Day(s) (24 February 1993 - 07 March 1993 )

Will proceed date : 0730 24 February 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/Diem \$468.00, G/A -0-

Acct clas:

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

S41292 CTD VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

35:

////////////////////////////////////  
// EQ. ARNG //  
// OFFICIAL //  
////////////////////////////////////

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

D-365

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

ORDERS 052-214

17 March 1993

Following order is amended as indicated.

So much of: Orders 049065 this Hq dtd 12 March 1993

Pertaining to:

ADSW for <sup>1.</sup>  
(PEJBO-526)

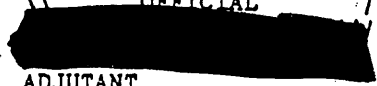
SPC CO B 249TH SPT BN

78624

As reads: Period (TDY): 10 March 1993 - 15 March 1993  
How changed: Period (TDY): 10 March 1993 - 14 March 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.   
HQ, ARNG  
OFFICIAL  
ADJUTANT

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

ORDERC 052-213

17 March 1993

Following order is amended as indicated.

So much of: Orders 044274 this Hq dtd 05 March 1993

Pertaining to:

ADSW for [REDACTED] SPC EHT (-) 1ST SQDN 124 CAV  
(PMXTO-730) [REDACTED] WACO TX 76707

As reads: Period (TDY): 04 March 1993 - 08 March 1993  
How changed: Period (TDY): 04 March 1993 - 15 March 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 //

2.

[REDACTED]  
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 052-212

17 March 1993

Following order is amended as indicated.

So much of: Orders 044273 this Hq dtd 05 March 1993

Pertaining to:

1 ADSW [REDACTED] SPC HHT (-) 1ST SQDN 124 CAV  
(PMXT0-730) 2120 N NEW ROAD WACO TX 76707

As reads: Period (TDY): 04 March 1993 - 08 March 1993  
How changed: Period (TDY): 04 March 1993 - 15 March 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

2 [REDACTED]  
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 052-165

17 March 1993

1 [REDACTED] SSG HHC 49TH ARMD DIV  
(PDWAA-600) PO BOX 5218 AUSTIN TX

78763

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 (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 7 Day(s) (28 February 1993 - 06 March 1993 )

Will proceed date : 0730 28 February 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/Diem \$371.00, G/A -0-

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

2 [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 052-167

17 March 1993

(VKXAA-042) BLDG 1182 ELLINGTON SSG CO G(-) 143D INF  
HOUSTON TX

77034

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 (UN)  
Type duty code: 402 Active Duty Special Work  
Number of days: 3 Day(s) (16 March 1993 - 18 March 1993 )  
Will proceed date : 0730 16 March 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/Diem \$183.00, G/A -0-

Acct clas:

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

S41292 CTD VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

2

ADJUTANT

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

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

ORDERS 052-164

17 March 1993

[REDACTED] SSG CO G(-) 143D INF  
(VICKA-042) BLDG 1182 ELLINGTON HOUSTON TX

77034

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 (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 12 Day(s) (24 February 1993 - 07 March 1993 )

Will proceed date : 0730 24 February 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/Diem \$469.00, G/A -0-

Acct clas:

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

S41292 CTD VIKAA

Format: 400

FOR THE ADJUTANT GENERAL:

2  
[REDACTED]  
ADJUTANT

EQ. ARNG  
OFFICIAL

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

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

ORDERS 052-168

17 March 1993

1 [REDACTED]  
(YRDAA-610) P O BOX 5218

SPC 143 INF DET (LRS)  
AUSTIN TX

78763

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 (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (16 March 1993 - 18 March 1993 )

Will proceed date : 0730 16 March 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/Diem \$183.00, G/A -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

2 [REDACTED]  
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERC 052-213

17 March 1993

Following order is amended as indicated.

So much of: Orders 044274 this Hq dtd 05 March 1993

Pertaining to:

① ADSW for [REDACTED] HHT (-) 1ST SQDN 124 CAV  
② (FMXTO-730) [REDACTED] WACO TX 76707

As reads: Period (TDY): 04 March 1993 - 08 March 1993  
How changed: Period (TDY): 04 March 1993 - 15 March 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

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

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

ORDERS 052-214

17 March 1993

Following order is amended as indicated.

So much of: Orders 049065 this Hq dtd 12 March 1993

Pertaining to:

ADSW for [REDACTED] [REDACTED] O B 249TH SPT BN [REDACTED]  
(PEJBO-526) [REDACTED]

As reads: Period (TDY): 10 March 1993 - 15 March 1993  
How changed: Period (TDY): 10 March 1993 - 14 March 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)  
ARENT UNIT (5)

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

2

Reviewed [Redacted]  
Date 15 APR 93

ADSW

**TRAVEL VOUCHER OR SUBVOUCHER** (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type) [Redacted] GRADE/RANK E6, SSG [Redacted] SSN [Redacted]

CHECK MAILING ADDRESS (Include ZIP Code) [Redacted] DUTY PHONE NO. 512/321-4122

STATION Co A (-) 386th Eng Bn, Bastrop, TX 78607-9737

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)  
AGTX Orders 042-236, dated 3, Mar 93

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)  
None

1. ITINERARY (See Item 23 for Symbols)		PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	2. COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)					GOVT	OPEN	
28 Feb	1500	Bastrop, TX	PA	TD				
28 Feb	1600	Camp Mabry		TD				
28 Feb	1630	Austin, TX	GA	TD		None		
28 Feb	1830	MATES		TD				
28 Feb	2300	N. Ft. Hood, TX	GA	TD		None		
1 Mar	0200	Waco, TX		TD				
2 Mar	1000		GA	TD		None		
2 Mar	1200	Camp Mabry		TD				
2 Mar	1400	Austin, TX	PA	TD		None		
2 Mar	1500	Bastrop, TX		TD		None		

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.

7. TRS/MTR/MTS (If none, so state)

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: [Redacted] days [Redacted] hours taken between [Redacted] and [Redacted]

9. POC TRAVEL:  OWNER/OPERATOR (See Item 22d)  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 are true and complete. Payment or credit has not been received.

13. DATE 17 Mar 93

14. COLLECTION DATA

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

~~AGTX-OTM-D~~

19 MAR 1993 RECEIVED

AGTX-OTM-D

5 APR 1993 DATE OUT

COMPUTATIONS

Delay Due to

Amend.

SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg. Class	

11. PAYMENT DESIRED  
 CHECK  CASH

12.  PER DIEM REQUESTED

13. BAS RATE



ROOM NO. 21  
NO. OF GUESTS 1

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

55896

Date 3-9 1953

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

[REDACTED]

AGE [REDACTED]

Payable by  
cash in advance

CITY STATE [REDACTED]

CAR YEAR MAKE

LICENSE NUMBER COOT

GUEST SIGNATURE [REDACTED]

REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	APPROVAL	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE	PR
			NO. DAYS	AMOUNT			L.D.	LOCAL						
3-2	21	1	1	12.08					12.08					
3-3				10.08					20.08	20.16				
3-4				10.08					10.08					
3-5				20.16					20.16					
3-6				20.16					20.16					
3-7				10.08					10.08					
3-8				10.08					10.08					

DESCRIPTION OF OTHER CHARGES

A. C.  
B. D.

10.08 Guest's Last name

10.08 50.64



OFFICIAL STATEMENT

REF: [REDACTED] 1351-2. Reimbursement

(1) [REDACTED]

(2) I, [REDACTED] went to Waco, Texas in support of the situation at MT. Carmel on 28 February, 1993 to 10 March, 1993. I resided at the Everyday Inn, room 21, 1800 E. Crest, Waco, Texas from 02 March, 1993 until 09 March, 1993. My room mate, from 2 March, 1993 to 4 March, 1993 was [REDACTED]. On 4 March, 1993 I became solely responsible for the room. The total room cost was \$20.16, which [REDACTED] and I shared. As I was alone in the room for two days, 5 March and 6 March 1993, I paid the total room cost. On 7 March 1993, A new person became my room mate [REDACTED]. At this point, the cost of my room became half the total cost of the room, \$10.08.

END

(3) [REDACTED]

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

ADSW

REVIEWED

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

DATE: 17 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>		10. FOR DO USE ONLY.	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN
[REDACTED]		E-6/SSG	[REDACTED]
CHECK MAILING ADDRESS		DUTY PHONE NO.	
[REDACTED]		(512) 465-5597	
ORGANIZATION			
AGTX-CD-500 Camp Mabey			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)			
053-125 17MAR93			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)			
NONE			
1. ITINERARY (See Item 25 for Symbols)		3. NUMBER OF MEALS	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL
19 93			
26 Feb	DEP 0730	Austin Tx	GA
26 Feb	ARR 0915	Ft. Hood Tx	TD
27 Feb	DEP 1300		GA
27 Feb	ARR 1400	Waco Tx.	TD
1 Mar	DEP 1300		GA
1 Mar	ARR 1500	Austin Tx	PC
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
2. COST OF LODGING		4. POC MILES	
38.00			
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)			
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
SUMMARY OF PAYMENT			
Per Diem			
Actual Expense			
Mileage or Transp Allowances			
Reimbursable Expenses			
Total Entitlement			
Less Previous Payments			
Less Voucher Deductions			
Amt Charged to Acctg Class			
11. PAYMENT DESIRED			
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____		12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER		13. SAS RATE	
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 received.			DATE
[REDACTED]			
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

AGTX-OTM-D

17 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

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

REVIEWED BY

DATE: 17 MAR 93

ADSW

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

1. TRAVEL VOUCHER OR SUBVOUCHER		(Complete 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							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	DO VOUCHER NO.			
[REDACTED]		E-6	[REDACTED]	SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Section 718 Code)			DUTY PHONE NO.				
[REDACTED]			(512) 465-5596				
ORGANIZATION AND STATION							
AGTX-CO/500, PO BOX 5218, AUSTIN TX 78763							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
AGTX-CA 049-054, 12 MAR 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)							
NONE							
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	3. NUMBER OF MEALS GOVT OPEN MESS	4. POC MILES
12 MAR 93	1500	AUSTIN TX.	P				
12 MAR	ARR 1700			TD			
12 MAR	DEP 1900	WACO TX.	P				102.1
12 MAR	ARR 2030			TD			
14 MAR	DEP 1300	Ft. Hood TX.	P				58.9
14 MAR	ARR 1430			TD		2	
14 MAR	DEP 2000	WACO TX.	P				58.9
16 MAR	ARR 0100	AUSTIN TX.	P	MC			102.1
	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 680a)							
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			
11. PAYMENT DESIRED							
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
9. POC TRAVEL <input checked="" type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
13. BAS RATE							
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 received.							
14. SIGNATURE OF TRAVELER [REDACTED]							
15. ACCOUNTING CLASSIFICATION							
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			

PAID BY  
AGTX-OTM-D  
1723  
18 MAR 1993 RECEIVED  
  
AGTX-OTM-D  
25  
28 MAR 1993 SUBMITTED

MILITARY

ADSW

DATE: // /

DSN 738-0681, POC: [REDACTED]

DATE 18 Mar 93

EL VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small> READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM			10 FOR DO USE ONLY				
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)			GRADE/RANK	SSN			
[REDACTED]			SSG	[REDACTED]			
HOME MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO				
RT5, BOX 193, GATESVILLE, TX 76528			DSN 738-0681				
ORGANIZATION AND STATION							
8XX736TH MAINT CO, TXARNG, GATESVILLE, TX 76528							
TRAVEL ORDERS (Paragraph 5 D No. Issuing Mo. Date) (Include amending orders)							
ORD #042-230, DTG: 03 MAR 93/049-074 DTG: 12 Mar 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)							
NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Name, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS GOVT DEO* OPEN MESS	POC MILES
19 93							
28 FEB	DEP 1500	GATESVILLE, TX	GA				
28 FEB	ARR 1700	MT. CARMEL		TD			
04 MAR	DEP 1030	WACO, TX	GA				
04 MAR	ARR 1230	GATESVILLE, TX		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	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 650c)							
7. TR S, M, T, S, M, T, 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			
				Am't Charged to Acctg Class			
11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
8. LEAVE STATEMENT <small>From</small> _____ <small>through</small> _____ <small>to</small> _____							
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
13. BAS RATE							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$1000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code Title 18, Section 297)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received				14. SIGNATURE	DATE		
				[REDACTED]	17 Mar 93		
15. ACCOUNTING CLASSIFICATION							
16. SIGN DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL RCAD POSTED BY	20. RECEIVED (P, S, or signature and date or check no.)		21. AMOUNT PAID		

REVIEWED BY: [REDACTED]  
DATE: 18 Mar 93

MI RY DSN 738-0681

1 EL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)  
 READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM  
 2 ORGANIZATION AND STATION: 736TH HEMCO (MAINT CO), GATESVILLE, TX 76528  
 TRAVEL ORDERS (Paragraph 50 No. Issuing Hq. Date) (Include amending orders):  
 ORD# 042-238/DTD: 03 MAR 93/049-077 DTD: 12 MAR 93  
 PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state):  
 NONE

10 FOR DO USE ONLY  
 11 VOUCHER NO  
 12 SUBVOUCHER NO  
 PAID BY  
 AGTX-OTM-D  
 19 MAR 1993 RECEIVED  
 AGTX-OTM-D  
 25 MAR 1993 DATE OUT

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 TRAVEL	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
28 FEB 19 93	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL		TD				
04 MAR	DEP 1030	WACO, TX	GA		0			
04 MAR	ARR 1230	GATESVILLE, TX		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 590a):  
 7 TR S, MTA S, MTS (If none, so state):  
 NUMBER FROM TO  
 NONE

COMPUTATIONS

SUMMARY OF PAYMENT	
Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Am't Charged to Acctg Class	

11 PAYMENT DESIRED  
 CHECK  CASH  
 12.  PER DIEM REQUESTED  
 13 BAS RATE

8. LEAVE STATEMENT  
 9 POC TRAVEL:  OWNER/OPERATOR (See Item 22d)  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 297)  
 I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. [REDACTED] DATE: 21 MAR 93  
 15. TRAVEL CLASSIFICATION

16 COLLECTION DATA  
 17 COMPUTED BY  
 18 AUDITED BY  
 19 TVL ACRO POSTED  
 20 RECEIVED

MILITARY

POC [REDACTED], DSN 738-0681

DATE 18 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

FOR DO USE ONLY

AGTX-OTM-D

19 MAR 1993 RECEIVED

PAID BY

AGTX-OTM-D

23

22 MAR 1993 DATE OUT

AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

FIRST NAME-MIDDLE INITIAL (Print Type) [REDACTED] GRADE/RANK SSG SSN [REDACTED]

ZIP Code [REDACTED] DUTY PHONE NO. DSN 738-0681

ORGANIZATION AND STATION  
DET2, HHC, 3rd BN, 141st INF, TXARNG, MISSION TX 78572

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)  
ORD # 042-223 DID: 03 Mar 93/049-072 LTD: 12 Mar 93

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)  
NONE

1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL		GOVT	OPEN MEALS	
28 FEB 93	DEP 1500	GATESVILLE, TX	GA	80.64	NONE		
28 FEB 93	ARR 1700	MT. CARMEL	TD				
10 MAR	DEP 1000	WACO, TX	GA				
10 MAR	ARR 1230	GATESVILLE, TX	MC				
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							

COMPUTATIONS

5. REIMBURSABLE EXPENSES CHARGE FOR DEDUCTIBLE MEALS\* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Am't. Charged to Acctg. Class	

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (3) USC 6104

7. TRSMATA,MTS (If none, so state)

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

9. POC TRAVEL:  OWNER/OPERATOR (See Item 22d)  PASSENGER

10. 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 received.

11. ACCOUNTING CLASSIFICATION

12. DATE 17 March 93

13. BASIS RATE

14. SIGNATURE OF CLAIMANT [REDACTED]

15. COLLECTOR DATA

16. COMPUTED BY

17. AUDITED BY

18. TVL RCRO POSTED BY

19. RECEIVED (Payee signature and date of check no.)

20. AMOUNT PAID

D FORM 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED

Exception to SF 1012 and 1013

Z 0017765

14 MAR 93

## MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Additional CEVs (M728s) and M88

1. On 17 March 93, OSD-ES (1) [REDACTED] advised this office telephonically that the attached FBI request for three additional CEV's and one M88 (tank retriever) had been approved by OSD and tasked to Army for action (Approval attached).

2. The CEVs and M88 will be loaned to FBI by the Texas ARNG without operable weapons systems. Army markings will be obscured. FBI drivers will operate vehicles. Appropriate maintenance slice will accompany vehicles but will not be on board during operational missions and will not assist in any aspect of civil law enforcement.

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and for reimbursement instructions is (2) [REDACTED] at FBI HQ (202-324-6700). The duration of this operation has not been determined.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with NGB (3) [REDACTED], OSAGC (4/5) [REDACTED], ODCSLOG (6) [REDACTED], OSD-ES (7) [REDACTED], and ASAILE (8/9) [REDACTED]. Acting ASA(IL&E) (10) [REDACTED] concurred with loan of equipment. (10) [REDACTED]

17 March 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (B ATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. On 16 March 93, OSD approved the loan of three additional CEVs and one M88 (tank retriever) to the FBI. This brings the total of military equipment loaned to the FBI/BATF to: two UH-1s, ten M2A1 Bradleys, two M1 Abrams tanks, five M728 CEVs, one M88, and miscellaneous NVGs, generators, tents, light sets, cots, sandbags, and support/maintenance equipment. Additional operational support provided by the Texas ARNG in state status (Title 32) includes one fuel truck, two buses, one van, three 1 1/2 T trailers, two UH-60s and 20 GP smalls.  
PROVIDE MEMO \_\_\_\_\_

~~\_\_\_\_\_~~ 18  
APPROVED BY ~~\_\_\_\_\_~~  
174

APPROVED FOR FORWARDING  
FOR CSA/VCSA EXSUM SUMMARY  
YES: \_\_\_\_\_  
NO: \_\_\_\_\_ ✓

171  
~~\_\_\_\_\_~~ 18/3

REVIEWED BY DCSOPS  
18 MAR 1993

D-1068

D10

Z 0005131



D 2773

- JMWEL USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED					ORGANIZATION AND ADDRESS  *Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)  FBI	SIGNATURE, GRADE
	ISSUES		RECEIPTS				
	Product						
NGWHUL	18					MATES	
2AA01221	6					I16B M-2 (M)	
2AA01220	23					I14B M-2 (M)	
2AA01203	13					T4A M-2 (M)	
2AA01200	20					I3A M-2 (M)	
2AA01222	7					I17B M-2 (M)	
2AA01215	24					I5A M-2 (M)	
2AA01216	13					I12B M-2 (M)	
A628	69					M58 (89)	
0328	1					M728 (M)	
3 62733	49					DOID GEN (M)	
Gen	13					act. to ARMI (M)	
TOTAL RECEIPTS		X	X	X	X		
TOTAL ISSUES	256						

POST, CAMP OR STATION \_\_\_\_\_ DATE 17-MAR-93 SIGNATURE AND GRADE (89)

APPROPRIATION: 020060		NSRA	FUNDING AUTHORIZATION		DOCUMENT	17MAR93	12107155	PAGE 1
ISSUED TO: COMMANDER UGRFD TEXAS POE 6213 AUSTIN, TX			ISSUED BY: USA NAT GUARD BUREAU NSB-ARC-3 FENTON WASH DC 20310			SUSPENSE NUMBER 2060-93-1041-871502614		ADVICE NUMBER 93120959
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	841092	17MAR93	17MAR93	13		2060-93-1041-13-00019		
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	10000000000	17,518,900.00	0.00		17,518,900.00			
	20000000000	16,023,500.00	153,900.00		16,177,400.00			
	TOTAL DIRECT	33,542,400.00	153,900.00		33,696,300.00			
REIMB		0.00	0.00		0.00			
	TOTAL REIMB	0.00	0.00		0.00			
	TOTAL	33,542,400.00	153,900.00		33,696,300.00			
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	QTR: 2	DIRECT:	70,800.00	REIMB:	0.00	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4				
DIRECT	10,347,900.00	16,023,500.00	0.00	0.00				
REIMB	0.00	0.00	0.00	0.00				
TOTAL	10,347,900.00	16,023,500.00	0.00	0.00				
SECTION C	LIMITATIONS CEILINGS/FLOORS:	PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	DNP 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:								
	2G11	14,000						
	2H51	9,600	PCS	AFP + ALLOT				
	2M13	2,500						
	2M14	51,600						
	2M15	25,900	AFP + ALLOT					
	2N11	35,300	AFP + ALLOT	PER FM				
	2N19	15,000						

- USED YESTERDAY FO BROKE
- PROVE VEH IN WRONG AREA - TURN AROUND AREA
- GOT IMAGE 4 - REAL GOOD.
- BRADLEY HAD KM OF FO IN SPOCKET
- RF INOP - DEAD LOS - 1 1/2 KM
- SENT FBI OUT <sup>RE</sup> TERMINATE FIBER - NO LUCK
- FBI WENT OUT TO RECHK GRY 24 + 12 V SYSTEM - OK
- MOA
- TRNG PLAN

D-1684

**HAND RECEIPT ANNEX NUMBER**  
 For use of this form, see DA FORM 710-2-1.  
 The proponent agency is ODCSLOG.

**FROM** MATES North Fort Hood, TX  
**TO** WLSK10/WVHL99  
**PUBLICATION NUMBER** FBI

**FOR ANNEX CR ONLY** END ITEM STOCK NUMBER  
**END ITEM DESCRIPTION**  
**PUBLICATION DATE**  
**QUANTITY**

STOCK NUMBER a.	ITEM DESCRIPTION b.	* c.	SEC d.	U e.	QTY AUTH f.	QUANTITY									
						A	B	C	D	E	F				
2130-00-295-1297	Combat Engineer Vehicle, FT, M-728			ea	1	2									
6650-00-344-4643	Periscope, driver's, M27			ea	3	6									
2540-00-202-2425	Cable, towing			ea	1	2									
4010-00-133-6517	Chain assy, V type			ea	1	2									
2540-00-133-8137	Chain assy, single link w/hook and ring			ea	2	4									
3940-00-630-9932	Block, snatch, 3/4", wire rope size			ea	1	2									
2540-00-318-0326	Shackle, anchor, 7/8" dia			ea	2	4									
4210-00-270-4512	Extinguisher, fire, 5#, CO <sup>2</sup>			ea	1	2									
1240-00-766-4287	Periscope, gunner's M32			ea	1	2									
1240-00-980-9291	Periscope, cupola, M36			ea	1	2									
1240-00-980-1745	Telescope, M105D			ea	1	2									
6650-00-344-4647	Periscope, infra-red, M24			ea	1	2									
2540-00-670-2459	Bag, pamphlet, w/TM 9-2350-222-10			ea	1	2									
7530-01-065-0166	Equipment Record folder			ea	1	2									
	OB2D Ser # 109														
	UDD9 Ser # 90														

WHEN USED AS A:  
 \* HAND RECEIPT, enter Hand Receipt Annex Number  
 \* HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes  
 \* HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARCI)

0003153

D2296

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force				1. FROM (STATE): AGTX-CD	
DIRECTORATE FOR MILITARY SUPPORT				2. DATE: 17 MARCH 1993	
3. Operation Number:	State	Serial #	FY	Agency	NGB #
TX		0502	93	VAR	14
				4. Operation Code Name: PLUS UP (WACO)	
5. POC: [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: ATF, FBI, STATE					
10. Location of Operations: WACO, TEXAS					
11. Start Date: 930227			12. Scheduled Ending Date: 930331		
13. Counterdrug Funded		Incidental to Training			
Title 32 <input checked="" type="checkbox"/>	Title 10 <input type="checkbox"/>	AFTP <input type="checkbox"/>	IDT <input type="checkbox"/>	Annual Training <input type="checkbox"/>	
14. ARNG Commissioned/Warrant:			ARNG Enlisted:		
Units: 3			11		
15. ANG Commissioned:			ANG Enlisted:		
Units: 0			0		
16. Equipment (Including uniforms, weapons, vehicles, radios, etc.):					
Aircraft by type:					

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

(Cumulative- Expressed in pounds and decimals thereof)

17. 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:	

FLYING HOURS

18. Aircraft Hrs Flown:	UH-1:	OH-58:	OH-6:	C-130:	C-12:
F-16:	RF-4C:	T-42:	UH-60:	OV-10:	Other:

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

This information is required (Cumulative FYTD)

19. 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:

# Fuel Use Summary

<u>DATE</u>	<u>FEE</u>	<u>HTF</u>
3 Mar	151	34
4 Mar	243	34
5 Mar	590	34
6 Mar	725	34
7 Mar	725	34
8 Mar	725	34
9 Mar	725	34
10 Mar	1644	34
11 Mar	1725	34
12 Mar	2634	34
13 Mar	2634	34
14 Mar	2634	34
15 Mar	2634	34
16 Mar	3357	95
17 Mar	3415	95
18 Mar	3776	75
19 Mar	<u>233</u>	
20 Mar	4179	125
21 Mar	4420	125
22 Mar	<u>279</u>	
23 Mar	4699	125

FBI

ATF

10 mar	2577	68
11 mar	2875	68
12 mar	3301	68
13 mar	3537	143
14 mar	3807	153
15 mar	4046 224	153 20
16 mar	4270	179
17 MAR	4323	179
18 MAR		
19 MAR		
20 MAR		