

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

ORDERS 057-082

24 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

TRP B1 SQDN 124TH CAV
76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 28 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

^③ [REDACTED]
ADJUTANT

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

ORDERS 057-084

24 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for (1) [redacted]
(PMXT0-730) 2120 N NEW ROAD

(2) [redacted]
WACO TX

HHT (-) 1ST SQDN 124 CAV
76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 28 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:
TX-CD (5)
TX-SCF (2)
RENT UNIT (5)

MILITARY

DSN 738-06814

DATE 24 Mar 93

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

NAME (LAST, FIRST, MIDDLE INITIAL) (Do not use initials) GRADE/RANK SSN

16. FOR DO USE ONLY
DO VOUCHER NO.

SUBVOUCHER NO.

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

ORGANIZATION AND STATION

HHC 3/112TH AR, BROWNWOOD, TC 76801

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

ORD# 053-140 DTXD: 18 MARCH 1993

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)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT DED*	OPEN MESS	
16 MAR 93	DEP 0600	GATESVILLE, TX	GA					
16 MAR	ARR 0800	MT. CARMEL		TD				
21 MAR	DEP 1200	WACO, TX	GA		50.40	0	0	
21 MAR	ARR 1400	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

6. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	N/A		

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	

6. Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED
 CHECK CASH

8. LEAVE STATEMENT: 0 days _____ hours taken between _____ and _____

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

12. PER DIEM REQUESTED

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.

CLAIMANT

DATE 24 Mar 93

18. ACCOUNTING CLASSIFICATION

3

19. LOCATION DATA

17. COMPUTED BY 18. AUDITED BY 19. TVL RCRO POSTED BY 20. RECEIVED (Payee signature and date or check no.) 21. AMOUNT PAID

DD FORM 1 JUN 78 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a

Z 0017836

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

ORDERS 057-085

24 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
(PD0T0-270) 1700 E 25TH ST BRYAN TX 77802

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 28 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:

②
HQ, ARNG
OFFICIAL
[REDACTED]
ADJUTANT

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

NO. OF
4875

21

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56246

Date 3-24-1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

[REDACTED]

①

Payable by
cash in advance

VEHICLE MAKE YEAR LICENSE NUMBER

PROPERTY REPRESENTATIVE OF

DATE	CLERK	ARRIVAL	AM PM	DEPARTURE	AM PM	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CP	PREVIOUS BALANCE	CP
						NO. DAYS	AMOUNT		L.D.	LOCAL						
4	21	1	1			10.07										
5						10.07										
6						10.02										
7						10.05										
8						10.07										
9						10.07										
10						10.07					70.56	70.56				

DESCRIPTION OF OTHER CHARGES

C.
D.

Guest's
Last name _____

NO. OF
4875

21

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56247

Date 3-31-1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

[REDACTED]

②

Payable by
cash in advance

VEHICLE MAKE YEAR LICENSE NUMBER

PROPERTY REPRESENTATIVE OF

DATE	CLERK	ARRIVAL	AM PM	DEPARTURE	AM PM	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CP	PREVIOUS BALANCE	CP
						NO. DAYS	AMOUNT		L.D.	LOCAL						
	21	1	1			10.07										
						10.07										
						10.07										
						3.03										
						10.07										
						10.07										
						10.07					70.56	70.56				

DESCRIPTION OF OTHER CHARGES

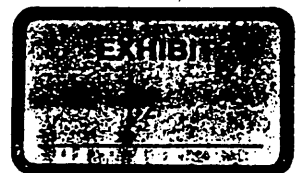
C.
D.

Guest's
Last name _____

**PAY AND ALLOWANCES, TRAVEL AND PER DIEM FOR
TEXAS NATIONAL GUARD PARTICIPANTS IN THE
MATTER OF THE BRANCH DAVIDIANS**

	25 February 1993 to Cessation of NG Participation	24 March 1993 to Cessation of NG Participation
Pay and Allowances	\$86,430	\$36,034
Travel and Per Diem	\$32,455	\$16,394

EXHIBIT NO. 62



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

ORDERS 057-084

24 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 (PMXTO-730) [REDACTED] WACO TX 76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 28 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)

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

ORDERS 057-078

24 March 1993

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

(VS4B0-548) [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) : 21 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 21 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) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) 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.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

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 VS4B0

PEBD: 721128

Federal WE: S00

Marital status / Number of dependents: S01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0025352

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

ORDERS 057-066

24 March 1993

(PM4TO-110) 4800 CAMP BULLIS RD

HHC 1ST BN 141ST INF
SAN ANTONIO TX

78257

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: 2 Day(s) (21 March 1993 - 22 March 1993)

Will proceed date : 0730 21 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 \$ 100.00 GA \$0

Acct clas:

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

S41292 CTD PH4TO

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

Z 0017663

WACO OPERATIONS

170000

NAME March 24 25 26 27 28 29 30 31 01 02 03 04 05 06 07 April

1
2
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23
24

NAME	24	25	26	27	28	29	30	31	01	02	03	04	05	06	07
[REDACTED]			P	P											
[REDACTED]				P	P										
[REDACTED]															
[REDACTED]			P	P	P	P	P	P	P	P					
[REDACTED]															
[REDACTED]			P	P	P	P	P	P	P	P					
[REDACTED]															
[REDACTED]			P	P	P	P	P	P	P	P					
[REDACTED]															
[REDACTED]			P	P	P					P	P				
[REDACTED]			P	P	P	P	P	P	P	P					
[REDACTED]			P	P	P	P	P	P	P	P					
[REDACTED]			P	P	P	P	P	P	P	P					
[REDACTED]			P	P	P	P	P	P	P	P					
[REDACTED]			P	P	P	P	P	P	P	P					
[REDACTED]			P	P	P	P	P	P	P	P					
[REDACTED]								P	P	P	P				
[REDACTED]						P	P	P							
[REDACTED]						P	P								
[REDACTED]										P	P				

Akers
Wilson

Patt

LNO
0/2/1
W
1/2
X
1/8

WACO OPERATIONS

March 24 25 26 27 28 29 30 31 01 02 03 04 05 06 07
April

NAME	24	25	26	27	28	29	30	31	01	02	03	04	05	06	07
1			P	P							P	P			
2				P	P										
3															
4		P	P	P		P	P	P	P	P					
5															
6		P	P	P		P	P	P	P	P					
7															
8															
9		P	P	P	P	P	P	P	P					P	
10		P	P	P					P	P	P	P	P		
11		P	P	P	P	P	P	P	P					P	
12		P	P	P	P	P	P	P	P	P	P	P	P		
13		P	P	P	P	P									
14		P	P	P	P	P									
15		P	P	P	P	P									
16		P	P	P	P	P									
17		P	P	P	P	P									
18		P	P	P	P	P									
19		P	P	P	P	P									
20						P	P	P	P						
21					P	P	P							P	
22					P	P									
23										P	P	P	P	P	
24															

42

0/1

1/8

1/0

6 APR 92

20021

WACO OPERATIONS

0180000

March

April

NAME

24 25 26 27 28 29 30 31 01 02 03 04 05 06 07

1-			P	P							P	P		
2-				P	P									
3-														
4-		P	P	P	P	P	P	P	P	P				
5-														
6-		P	P	P	P	P	P	P	P	P				
7-														
8-														
9 +		P	P	P	P	P	P	P	P				P	P
10-		P	P	P					P	P	P	P	P	
11-		P	P	P	P	P	P	P	P				P	P
12-		P	P	P	P	P	P	P	P	P	P	P	P	P
13-x		P	P	P	P	P	P	P	P	P	P	P	P	P
14-		P	P	P	P	P								
15-x		P	P	P	P	P	P	P	P	P	P	P	P	P
16-		P	P	P	P	P								
17-		P	P	P	P	P								
18-		P	P	P	P	P								
19-		P	P	P	P	P								
20-		P	P	P	P	P								
21-							P	P	P	P				
22 40					P	P	P						P	P
23-					P	P								
24-										P	P	P	P	P

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

ORDERS 057-079

24 March 1993

(VMLAA-046)

736TH MAINT CO

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) : 21 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 21 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) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) 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.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

HOR:

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 VMLAA

PEBD: 760126

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: NONE

Format: 282

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

ORDERS 057-078

24 March 1993

(V54B0-548)

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) : 21 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 21 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) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) 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.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

HOR

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: 721128

Federal WE: S00

Marital status / Number of dependents: S01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0012869

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

ORDERS 057-081

24 March 1993

(VMLAA-046)

736TH MAINT CO

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) : 21 March 1993 - 28 March 1993

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

Reporting time/date: 0730 21 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) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) 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.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

2-HOR:

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 VMLAA

PEBD: 730928

Federal WE: S01

Marital status / Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0012864

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

ORDERS 057-066

24 March 1993

(PM4TO-110)

HHC 1ST BN 141ST INF

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: 2 Day(s) (21 March 1993 - 22 March 1993)

Will proceed date : 0730 21 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 \$ 100.00 GA \$0

Acct clas:

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

S41292 CTD PM4TO

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

Z 0012524

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

ORDERS 057-082

24 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for [REDACTED] TRP B1 SQDN 124TH CAV
(PMXB0-734) [REDACTED]

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 28 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
//////

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

[REDACTED]

25

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

ORDERS 057-077

24 March 1993

TRF A 1ST SQDN 124 CAV

(PMXAO-7)

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) : 21 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 21 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) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) 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.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

HOR:

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 PMXAO

PEBD: 781220

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

MILITARY

DSN 738-0681 (POC [redacted])

DATE 24 Mar 93

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

1a. FOR DO USE ONLY

DO VOUCHER NO.

1b. SUBVOUCHER NO.

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME-FIRST NAME-MIDDLE INITIAL (Print/Type) GRADE/RANK/ISSN

DUTY PHONE NO. DSN 738-0681

ORGANIZATION AND STATION: HHC 3/112TH AR, BROWNWOOD, TX 76801

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): ORD# 053-140 DTXD: 18 MARCH 1993

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

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

1. ITINERARY (See Item 25 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	REASON FOR TRIP	GOVT	OPEN		
16 MAR 93	DEP 0600	GATESVILLE, TX	GA					
16 MAR	ARR 0800	MT. CARMEL						
21 MAR	DEP 1200	WACO, TX	GA		50.40	0		
21 MAR	ARR 1400	GATESVILLE, TX		MC				
	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
	N/A		

SUMMARY OF PAYMENT

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)

7. TRS/MTA'S/MTS (If none, so state)

NUMBER	FROM	TO
NONE		

11. PAYMENT DESIRED CHECK CASH

8. LEAVE STATEMENT: 0 days _____ hours taken between _____ and _____

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

12. PER DIEM REQUESTED

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.

16. ACCOUNTING CLASSIFICATION

17. COMPUTED BY

18. AUDITED BY

19. TVL RCAD POSTED BY

20. RECEIVED (Payee signature and date or check no.)

21. AMOUNT PAID

18. COLLECTION DATA

DATE 24 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.		DO VOUCHER NO. 76 758	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) [REDACTED] GRADE/BANK ISSN [REDACTED]		SUBVOUCHER NO. [REDACTED]	
DUTY PHONE NO. 465-5516		PAID BY Accounts of ACCOUNTING & FINANCE OFFICE	
ORGANIZATION AND STATION HQ TX ANG PO Box 5218 Austin TX 78763-5218		MAR 24 1993	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders) T-105 1-62 TXANG		Stn Symbol 5043 Kelly AFB TX 78241	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DG Voucher No., Date received, Place paid, or DG Station No. if none, so state) NONE			
1. ITINERARY (See item 23 for Symbols)			
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	2. COST OF LODGING
7700	0930	HOME	
ARR	1650		
DEP	1800	AUSTIN TX	
ARR	1600		
DEP	1107	WACO TX	200.00
ARR	1400		
DEP	1430	AUSTIN TX	
ARR	1450		
DEP		HOME	
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
3. NUMBER OF MEALS			
GOVT DEO		OPEN MEALS	
4. PER DIEM MILES			
MILEAGE		PER DIEM	
27		19.50	
10		130.00	
		94.50	
		185.00	
		200.00	
		385.00	
		5.00	
5. REDURSBABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See item 24)			
DATE	NATURE AND EXPLANATION	AMOUNT CLAIMED	ALLOWED
6. Long distance telephone calls are certified as necessary in the interest of the Government.			
APPROVING OFFICER (31 USC 580c)		SUMMARY OF PAYMENT	
		Per Diem 385.00	
		Actual Expenses	
		Mileage or Transp Allowances 5.00	
		Reimbursable Expenses	
		Total Entitlement 400.00	
		Less Previous Payments	
		Less Voucher Deductions	
		Amt. Charged to Acctg Class 400.00	
7. TRIP/MTA'S/MTS (If none, so state)			
NUMBER	FROM	TO	
	NONE		
8. LEAVE STATEMENT: <input checked="" type="checkbox"/> ON LEAVE <input type="checkbox"/> ON DUTY			
9. POC TRAVEL: <input checked="" type="checkbox"/> OWNER/OPERATOR (See item 22d) <input type="checkbox"/> PASSENGER		11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
PERALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$1000 OR MAXIMUM IMPRISONMENT OF 1 YEAR OR BOTH (U.S. Code, Title 18, Section 287.)		12. PER DIEM REQUESTED <input checked="" type="checkbox"/>	
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.		13. BAS RATE	
DATE 7 MAR 93			
18. ACCOUNTING CLASSIFICATION			
5733850 583 41K3 52489F 79830E AS 409 414503			
19. COLLECTION DATA			
17. COMPUTED BY [REDACTED]	19. TVL RCRD POSTED BY [REDACTED]	20. RECEIVED (Print signature and date or check no.) [REDACTED]	21. AMOUNT PAID 400.00

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 63 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012e approved by NARS, GSA April 1978.

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

TRAVEL VOUCHER OR SUBVOUCHER 10. FOR DO USE ONLY

DO VOUCHER NO. **76 759**

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.

SUBVOUCHER NO. _____

ST NAME - FIRST NAME - MIDDLE INITIAL (Print) _____ GRADE/RANK (SSN) _____

MAILING ADDRESS (Include Zip) _____ DUTY PHONE NO. **465-5516**

ORGANIZATION AND STATION **HQ TXANG PO Box 5218 Austin, TX 78763-5218**

TRAVEL ORDERS (Paragraph, S.G. No., Issuing No., Date) (Include amending orders) **TR 12 HQ TXANG 9 MAR 93**

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

PAID BY **Accounts of ACCOUNTING & FINANCE OFFICE**

MAR 24 1993

Str Symbol 5043 Kelly AFB TX 78241

1. ITINERARY (See Item 25 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 DED*	OPEN MESS	POC MILES
9 MAR	0710	HOME	PA			
ARR	0730	CAMP MARY	AT			
DEP	0800	AUSTIN TX	GA			
ARR	1000	WACO TX	GA	144		
DEP	1525	CAMP MARY	AT			
ARR	1715	AUSTIN TX	PA			
DEP	1730	HOME	MC			
ARR						
DEP						
ARR						
DEP						
ARR						

MAR COMPUTATIONS

19.50 + 48.00 = 67.50

10-11 2 x (26 + 49) = 148.00

12 19.50

235.00

Mileage Reimbursement 10 x 25 = 250

8. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)		AMT CLAIMED	ALLOWED
DATE	NATURE AND EXPLANATION		
	None		

9. Long distance telephone calls are certified as necessary in the interest of the Government.		APPROVING OFFICER (31 USC 680a)	SUMMARY OF PAYMENT
			Per Diem 235.00
			Actual Expense
			Mileage or Transp Allowances
			Reimbursable Expenses 250
			Total Entitlement 237.50

7. TR'S/MTA'S/MTS (If none, so state)		Less Previous Payments
NUMBER	FROM TO	
	None	

11. PAYMENT DESIRED CHECK CASH

12. PER DIEM REQUESTED

13. BAS RATE

10. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____

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

PENALTY: The penalty for fraudulently making a false claim is: A MAXIMUM FINE OF \$1000 OR MAXIMUM IMPRISONMENT OF 3 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.

SIGNATURE _____ DATE **12 MAR 93**

15. ACCOUNTING CLASSIFICATION **573 3840 583 41K3 52855F 9983DF 10 409 414503 02 237.50**

16. COLLECTION DATA

17. COMPLETED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID
			237.52

DD FORM 1351-2 JUN 76

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1013 approved by NARS, GSA April 1978.

TEXAS AIR NATIONAL GUARD
HQS TXANG
P.O. BOX 5218
CAMP MABRY, AUSTIN, TX 78763-5218

Personnel Data-Privacy Act of 1974 (5 USC 552a)

19 MAR 93

SPECIAL ORDER
T - 115

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION #11 - LIAISON SUPPORT
3. ADDRESSING:

[REDACTED] LT21EMPJ, TOP SECRET

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)

5. ITINERARY: 16 MAR 93 THRU 20 MAR 93
Transportation: AUTH Govt Veh
From: HOR
To: Waco, Texas
Return to: HOR

6. REMARKS:
Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized.

7. CERTIFICATION:
Fund Cite: 5733840 583 41K3 52889F 9983DI 05 408 409 414503DI

ESTIMATES: TVL: \$0.00 PER DIEM: \$315.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S/ [REDACTED] /S/

AOSU

DATE 24 Mar 93

MILITARY

DSN 738-0681 (POC [redacted])

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

CHECK MAILING ADDRESS (Include Zip Code)

SUBVOUCHER NO.

ORGANIZATION AND STATION
HHC 3/112TH AR, BROWNWOOD, TC 76801

AGTX-OTM-D

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

29 MAR 1993 RECEIVED

ORD# 053-140 DIXD: 18 MARCH 1993

AGTX-OTM-D

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

29 MAR 1993 SUBMITTED

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	REASON FOR TRAVEL	GOVT	OPEN MESS	DED*	
16MAR	DEP 0600	GATESVILLE, TX	GA					
16MAR	ARR 0800	MT. CARMEL		TD				
21MAR	DEP 1200	WACO, TX	GA		50.40		0	
21MAR	ARR 1400	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

AGTX-OTM-D

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	N/A		

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

6. Long distance telephone calls are certified as necessary in the interest of the Government.

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	

7. TRS/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
NONE		

8. LEAVE STATEMENT: 0 days, 0 hours taken between [redacted] and [redacted]

11. PAYMENT DESIRED

CHECK CASH

12. PER DIEM REQUESTED

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

13. BAS RATE

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 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 CLAIMANT [redacted]

DATE 24 Mar 93

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

REVIEWED BY [REDACTED]

DATE 24 Mar 93

TARY

DSN 738-0681

TRAVEL VOUCHER OR SUBVOUCHER

(Complete by typewriter or point pen (PRESS HARD) do not use pencil)

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP)

OUTSIDE PHONE NO.

DSN 738-0681

HHT(-) 1ST SQDN 124TH CAV, WAGO, TX 76707EX

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

ORD# 051-175 DTD: 16 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

3. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.	MODE OF TRAVEL	CLASSIFICATION	COST OF LODGING	4. NUMBER OF MEALS		FOC MILES
						GOV'T	OPEN MEALS	
14 MAR	DEP 0600	GATESVILLE, TX	GA					
14 MAR	ARR 0800	MT. CARMEL						
21 MAR	DEP 1200	WAGO, TX	GA		90.56	90.70	0	
21 MAR	ARR 1400	GATESVILLE, TX	MC					
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	N/A		

SUMMARY OF PAYMENT

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

6. Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 650e)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED

CHECK CASH

8. LEAVE STATEMENT: days hours taken between and

12. PER DIEM REQUESTED

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

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.

DATE 24 MAR 93

10. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRO POSTED BY

20. RECEIVED (Payee signature and date or check no.)

21. AMOUNT PAID

Z 0017608

Revised 3/24/93

D2868

MISSING NIGHT VISION GOGGLES

PVS-7/Serial Numbers *

1. 014393
2. 013671 - In San Antonio 3/22/93
3. 014730
4. 89509
5. 89465
6. 014005 (TXNG)
7. 03913 (TXNG)

* One set (No serial number) in TOO Shop.

PVS-5/Serial Number

1. 5761A (TXNG)

OTHER MISSING ITEMS (TXNG)

1. 5X A-Focal for PVS-7 (Should be attached to a PVS-7)
2. Two (2) M49 Spotting Scopes with tube containers (O.D. Green in color)
3. three (3) TASCOS Binoculars (Black in color), #04, 06, 07
4. One (1) 50mm Nikon Lens, #3025346



166

Revised 3/24/93

7810000

MISSING NIGHT VISION GOGGLES

PVS-7/Serial Numbers *

1. ~~014395~~ Rec'd
2. ~~013671~~ - In San Antonio 3/22/93 Rec'd
3. 014730
4. 89509
5. 89465
6. 014005 (TXNG)
7. 03913 (TXNG)

* One set (No serial number) in TOO Shop.

PVS-5/Serial Number

1. 5761A (TXNG)

OTHER MISSING ITEMS (TXNG)

1. 5X A-Focal for PVS-7 (Should be attached to a PVS-7)
2. Two (2) M49 Spotting Scopes with tube containers (O.D. Green in color)
3. three (3) TASCOS Binoculars (Black in color), #04, 06, 07
4. One (1) 50mm Nikon Lens, #3025346

Revised 3/24/93

MISSING NIGHT VISION GOGGLES

PVS-7/Serial Numbers *

1. 014393
2. 013671 - In San Antonio 3/22/93
3. 014730
4. 89509
5. 89465
6. 014005 (TXNG)
7. 03913 (TXNG)

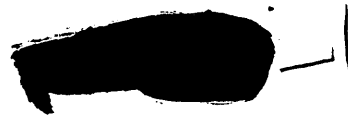
* One set (No serial number) in TOO Shop.

PVS-5/Serial Number

1. 5761A (TXNG)

OTHER MISSING ITEMS (TXNG)

1. 5X A-Focal for PVS-7 (Should be attached to a PVS-7)
2. Two (2) M49 Spotting Scopes with tube containers (O.D. Green in color)
3. three (3) TASCOS Binoculars (Black in color), #04, 06, 07
4. One (1) 50mm Nikon Lens, #3025346



COST ON MISSING EQUIPMENT

PVS-7B	\$4,584.00 EA.
PVS-5	\$4,300.00 EA.
M-49 SPOTTING SCOPE	\$442.00 EA.
5X AFOCAL LENS	\$610.31 EA.
50MM NIKON LENS	\$180.00 EA.
TASCO BINOCULARS	\$250.00 EA.

2400H 27 FEB 93

TROJAN HORSE

D2424 -
REF.0000

3 HELOS
1 BUS
1 2 1/2 TON
1 SUBURBAN
17 CD PERSONNEL
- PILOTS, MAINT, DRIVERS

POST TROJAN HORSE

17 PERSONNEL (6 CD)
- 2 LOG, 2 SURV, 2 CD, 11 MAINT
2 BUSES
2 2 1/2 TONS
2 SUBURBANS
10 BRADLEYS
5 COMBAT ENGINEER VEHICLES (CEVs)
1 M113 (TEMPORARY)

~~CLOSE HOLD~~

NO. 21
 NO OF GUESTS

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

56246

Date 3-24-1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

Payable by
 cash in advance

ADDRESS

CITY & STATE CAR. YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE REPRESENTATIVE OF

ROOM RATE CLERK ARRIVAL AM PM DEPARTURE AM PM

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT		L.O.	LOCAL						
3-24	21	1	1	10.07									
25				10.08									
26				10.08									
27				10.08									
28				10.08									
29				10.08									
30				10.08				70.56	70.56				

EXPLANATION OF OTHER CHARGES

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

ROOM NO 21
 NO OF GUESTS

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

56247

Date 3-31-1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

Payable by
 cash in advance

ADDRESS

CITY & STATE CAR. YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE REPRESENTATIVE OF

ROOM RATE CLERK ARRIVAL AM PM DEPARTURE AM PM

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT		L.O.	LOCAL						
-31	21	1	1	10.08									
-1				10.08									
2				10.08									
3				10.08									
4				10.08									
5				10.08									
6				10.08				70.56	70.56				

EXPLANATION OF OTHER CHARGES

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

MILITARY

DSN 738-0681 POC [REDACTED]

DATE 24 Mar 93

HHSW

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAS FIRST NAME-MIDDLE INITIAL (Print Type) GRADE/RANK ESN

CHECK STATION DUTY PHONE NO. DSN 738-0681

ORGANIZATION AND STATION

CO B(-) 536TH SPT BN, KILLEEN, TX 76542

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

ORD#049-061 DTD: 12 Mar/ORD#053-144 DTD: 18 March 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)

DATE	LOCAL TIME	PLACE <small>Home, Office, Base, Activity, City and State, City and Country, etc.</small>	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT	OPEN MEES	
07MAR	DEP 0630	GATESVILLE, TX	GA					
07MAR	ARR 0830	MT. CARMEL		TD				
21MAR	DEP 1200	WACO, TX	GA		141.12	0	0	0
21MAR	ARR 1400	GATESVILLE, TX		MC				0
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

8. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	N/A		

COMPUTATIONS

6. Long distance telephone calls are certified as necessary in the interest of the Government.

7. TRS/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
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	

8. LEAVE STATEMENT: 0 days hours taken between [] and []

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 attached are true and complete. Payment or credit has not been received.

18. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY 18. AUDITED BY 19. TVL RCRO POSTED BY 20. RECEIVED (Payee signature and date or check no.) 21. AMOUNT PAID

11. PAYMENT DESIRED [X] CHECK [] CASH [X] PER DIEM REQUESTED

12. [X] PER DIEM REQUESTED

13. BAS RATE DATE 23 MAR 93

MILITARY

DSN 738-0681 (POC)

DATE 24 March 93

EL VOUCHER OR SUBVOUCHER

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

LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

FOR DO USE ONLY

VOUCHER NO.

SUBVOUCHER NO.

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

NAME-FIRST NAME-MIDDLE INITIAL (Print Type)

GRADE/RANK

SEN

CHE. MAILING ADDRESS (Include ZIP Code)

DSN 738-0681

DET2, HHC3D BN 141ST INF, GATESVILLE, TX 76528

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

ORD #049-062 DTD: 12 MARCH 1993

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

ITINERARY (See Item 23 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 TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MEALS	
08MAR	0600	GATESVILLE, TX	GA					
08MAR	0800	MT. CARMEL		TD				
15MAR	1700	WACO, TX	GA		80.64		0	
15MAR	1900	GATESVILLE, TX		MC				
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								

REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
15MAR 93	INDIVIDUAL RETURNED TO GATESVILLE DUE TO A FAMILY EMERGENCY. WAS CHARGED FOR LODGING ON 15 MARCH BECAUSE ROOM CHECK OUT WAS REQUIRED PRIOR TO 1200 HRS ON CHECK OUT DAY.		

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	

Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 6106)

TR'S/MY'S/MT'S (If none, so state)

NUMBER	FROM	TO

LEAVE STATEMENT: days hours taken between and

POC TRAVEL: OWNER/OPERATOR (See Item 23d) 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 received.

SIGNATURE OF CLAIMANT

DATE 24 March 93

ACCOUNTING CLASSIFICATION

DATA

17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID
-----------------	----------------	------------------------	--	-----------------

DD FORM 1351-2 1 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a

Z 0017901

MILITARY

DSN 738-0681 (POC CAROL PRICE)

DATE 24 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME-FIRST NAME-MIDDLE INITIAL (Print Type)

GRADE/RANK (Print)

DUTY PHONE NO. DSN 738-0681

CO B, 249TH SPT BN, FREDERICKSBURG, TX 78624

ORD# 049-065 DTD: 12MAR 93/052-214 DTD: 17 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

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOV'T	OPEN MEALS	
10MAR93	0600	GATESVILLE, TX	GA					
10MAR93	0800	MT. CARMEL, TX		TD				
14MAR93	1200	WACO, TX	GA		40.32			
14MAR93	1400	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

PAID BY AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

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 Transit Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Am't. Charged to Acctg. Class	

Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 6104)

TRAMTA/MTS (If none, so state)

NUMBER	FROM	TO

PAYMENT DESIRED

CHECK CASH

EXPER DIEM REQUESTED

LEAVE STATEMENT: days hours taken between and

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 attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT

DATE 24 MAR 93

ACCOUNTING CLASSIFICATION

SECTION DATA

17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID
-----------------	----------------	------------------------	--	-----------------

DD FORM 1351-2 1 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a

Z 0017510

MILITARY

DSN 738-0681 (POC)

DATE

4

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)

GRADE/RANK (SSN)

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

DSN 738-0681

CO B, 249TH SPT BN, FREDERICKSBURG, TX 78624

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

ORD# 049-065 DTD: 12MAR 93/052-214 DTD: 17 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

ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME	PLACE <small>Home, Office, Base, Activity, City and State, City and Country, etc.)</small>	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOV'T	OPEN MEALS	
10MAR	0600	GATESVILLE, TX	GA					
10MAR	0800	MT. CARMEL		TD				
14MAR	1200	WACO, TX	GA		40.32			
14MAR	1400	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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	

Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 680a)

TRAMTAS/MTS (If none, so state)

NUMBER	FROM	TO

PAYMENT DESIRED

CHECK CASH

LEAVE STATEMENT: days hours taken between and

PER DIEM REQUESTED

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

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.

DATE

24 MAR 93

ACCOUNTING CLASSIFICATION

3

COLLECTION DATA

COMPUTED BY

AUDITED BY

TVL RCRD POSTED BY

RECEIVED (Payee signature and date or check no.)

AMOUNT PAID

MILITARY

DSN 738-0681 (POC [redacted])

DATE 24 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
16. FIRST NAME-MIDDLE INITIAL (Print type)		GRADE/RANK		SSN			
CHECK MAILING ADDRESS (Print type)				DUTY PHONE NO.			
[redacted]				DSN 738-0681			
ORGANIZATION AND LOCATION							
CO B(-) 536TH SPT BN, GATESVILLE, TX 76528							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
ORD#049-063 DTD: 12MAR 93/054-019 DTD: 19 MARCH 1993							
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)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS	POC MILES
19 93							
08MAR	DEP 0545	GATESVILLE, TX	GA				
08MAR	ARR 0745	MT. CARMEL		TD			
21MAR	DEP 1200	WACO, TX	GA		131.04	0	
21MAR	ARR 1400	GATESVILLE, TX		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
8. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED			
6. Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 680a)							
7. TRS/MTA'S/MT'S (If none, so state)							
NUMBER	FROM	TO		11. PAYMENT DESIRED			
				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 23d) <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 \$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		
					24 MAR 93		
18. ACCOUNTING CLASSIFICATION							
[redacted]							
18. COLLECTION DATA							
17. COMPUTED BY							
18. AUDITED BY							
19. TVL RCRO POSTED BY							
20. RECEIVED (Payee signature and date or check no.)							
21. AMOUNT PAID							

AGTX-OTM-D
29 MAR 1993 RECEIVED
AGTX-OTM-D
29 MAR 1993 SUBMITTED
COMPUTATIONS

REVIEWED BY [REDACTED]
DATE 24 Mar 93

ADSW 5
DSN 738-0681 (POC)

TARY

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

FOR DO USE ONLY
DO VOUCHER NO.

SUBVOUCHER NO.

NAME (FIRST NAME-MIDDLE INITIAL (Last Name)) GRADE/RANK (SSN)

DUTY PHONE NO.
DSN 738-0681

ORGANIZATION AND STATION

HHT(-) 1ST SQDN 124TH CAV, WACO, TX 76707RX

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

ORD# 051-175 DTD: 16 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

ITINERARY (See Item 23 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		POC MILES
						GOVT	OPEN MESS	
14 MAR 93	DEP 0600	GATESVILLE, TX	GA			1	0	
14 MAR 93	ARR 0800	MT. CARMEL		TD	70.56	1	0	
21 MAR 93	DEP 1200	WACO, TX	GA		90.77	1	0	
21 MAR 93	ARR 1400	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NA		

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	

Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 680a)

TRSM/MTA/MT'S (If none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED
 CHECK CASH

8. LEAVE STATEMENT: 0 days _____ hours taken between _____ and _____

12. PER DIEM REQUESTED

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

SIGNATURE OF CLAIMANT [REDACTED]

DATE 24 MAR 93

18. ACCOUNTING CLASSIFICATION

4

18. COLLECTION DATA

17. COMPUTED BY	18. JOINTED BY	19. TVL RCRO POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID
-----------------	----------------	------------------------	--	-----------------

REVIEWED

DATE 24 Mar 93

MILITARY

DSN 738-0681 (POC)

TRAVEL VOUCHER OR SUBVOUCHER

(Complete by typewriter, ink, or ballpoint pen (PRESS HARD) do not use pencil)

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 BSN

DSN 738-0681

1HT(-) 1ST SQDN 124TH CAV, WACO, TX 76707RX

TRAVEL ORDERS (Paragraph, S.O. No., Leaving Req., Date) (Include amending orders)

ORD# 051-175 DTD: 16 MAR 93

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

ITINERARY (See Item 23 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		POC MILES
						GOVT DED*	OPEN MEALS	
14 MAR	DEP 0600	GATESVILLE, TX	GA					
14 MAR	ARR 0800	MT. CARMEL		TD				
21 MAR	DEP 1200	WACO, TX	GA		90.72		0	
21 MAR	ARR 1400	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 640a)

TRIP DATES (If none, so state)

NUMBER	FROM	TO

LEAVE STATEMENT: days hours taken between and

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 attached are true and complete. Payment or credit has not been received.

SIGNATURE OF CLAIMANT

DATE 24 MAR 93

ACCOUNTING CLASSIFICATION

COLLECTION DATA

COMPUTED BY, AUDITED BY, TVL RCRD POSTED BY, RECEIVED (Payee signature and date or check no.), AMOUNT PAID

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

ORDERS 057-085

24 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for
(PDOTO-270)

HHC (-) 4 BN 112TH AR

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 28 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 057-091

24 March 1993

Following order is revoked or rescinded as indicated.

Action: Revoke

So much of: Orders 053145 this Hq dtd 18 March 1993

Pertaining to:

ADSW for [REDACTED] CW2 HHC (-) 4 BN 112TH AR
(PDOTO-270)

Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Format: 705

FOR THE ADJUTANT GENERAL:

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

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

[REDACTED]
ADJUTANT

2

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

ORDERS 057-084

24 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for [REDACTED] HHT (-) 1ST SQDN 124 CAV
(PMXTO-730)

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 28 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 //
////////////////////

[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 057-088

24 March 1993

Following order is revoked or rescinded as indicated.

Action: Revoke

So much of: Orders 056141 this Hq dtd 23 March 1993

Pertaining to:

ADSW for
(PMXT0-730)

HHT (-) 1ST SQDN 124 CAV

Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Format: 705

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

24 March 1993

ORDERS 057-083

Following order is amended as indicated.

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

Pertaining to:

ADSW for
(PMXTO-730)

HHT (-) 1ST SQDN 124 CAV
76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 28 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 057-080

24 March 1993

[REDACTED] 736TH MAINT CO
(VMLAA-046) [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) : 21 March 1993 - 28 March 1993

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

Reporting time/date: 0730 21 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) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) 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.
- (f) This training is considered an event and individual's unit will not process payroll.

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 VMLAA

PEBD: 850826

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: NONE

Format: 282

Z 0012567

WACO OPERATIONS

000000

NAME March April

24 25 26 27 28 29 30 31 01 02 03 04 05 06 07

1+					P	P								
2+					P	P								
3+					P	P								
4+					P	P								
5+					P	P								
6+					⊙	P								

WACO OPERATIONS

19500000
April

NAME	24	25	26	27	March 28	29	30	31	01	02	03	04	05	06	07
1-*	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	P	P	P							
2-*	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	P	P	P							
3-*	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	P	P	P							
4-*	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	P	P	P							
5-*	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	P	P	P							
6-*	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	X	P	P							

23 into 30
24 into 30

WACO OPERATIONS

1000000
April

NAME 24 25 26 27 28 29 30 31 01 02 03 04 05 06 07

1			P	P										
2				P	P									
3														
4		P	P	P	(P)	P								
5														
6		P	P	P	(P)	P								
7														
8														
9		P	P	P	P	P	P							
10		P	P	P										
11		P	P	P	P	P	P							
12		P	P	P	P	P	P							
13		P	P	P	P	P	P							
14		P	P	P	P	P								
15		P	P	P	P	P	P							
16		P	P	P	P	P								
17		P	P	P	P	P								
18		P	P	P	P	P								
19		P	P	P	P	P								
20		P	P	P	P	P								
21							(P)							
22					P	P	P							
23				P	P									

WACO OPERATIONS

NAME 24 25 26 27 28 29 30 31 01 02 03 04 05 06 07

March ^ April

1-
2-
3-
4-
5-
6-

NAME	24	25	26	27	28	29	30	31	01	02	03	04	05	06	07
[REDACTED]					P	X									
[REDACTED]					P	X									
[REDACTED]					P	X									
[REDACTED]					P	X									
[REDACTED]					P	X									
[REDACTED]					⊖	P									



WACO OPERATIONS

March

April

NAME

24 25 26 27 28 29 30 31 01 02 03 04 05 06 07

	24	25	26	27	28	29	30	31	01	02	03	04	05	06	07
1-			P	P											
2-				P	P										
3-															
4- ⁴		P	P	P		P	P	P							
5-															
6- ⁶		P	P	P		P	P	P							
7-															
8-															
9- ⁹		P	P	P	P	P	P	P							
10-		P	P	P											
11- ¹¹		P	P	P	P	P	P	P							
12- ¹²		P	P	P	P	P	P	P							
13- ¹³		P	P	P	P	P	P	P							
14-		P	P	P	P	P									
15- ¹⁵		P	P	P	P	P	P	P							
16-		P	P	P	P	P									
17-		P	P	P	P	P									
18-		P	P	P	P	P									
19-		P	P	P	P	P									
20-		P	P	P	P	P									
21- ²¹							P	P							
22-					P	P	P								
23-				P	P										

WACO OPERATIONS

NAME March April
 24 25 26 27 28 29 30 31 01 02 03 04 05 06 07

NAME	24	25	26	27	28	29	30	31	01	02	03	04	05	06	07
1-			P	P											
2-				P	P										
3-															
4-		P	P	P		P	P	P							
5-															
6-		P	P	P		P	P	P							
7-															
8-															
9-		P	P	P	P	P	P								
10-		P	P	P											
11-		P	P	P	P	P	P	P							
12-		P	P	P	P	P	P								
13-															
14-															
15-															
16-		P	P	P	P	P	P	P							
17-		P	P	P	P	P	P	P							
18-		P	P	P	P	P	P								
19-		P	P	P	P	P	P								
20-		P	P	P	P	P									
21-								P	P						
22-					P	P	P								
23-				P	P										

002

WACO OPERATIONS

NAME March April
24 25 26 27 28 29 30 31 01 02 03 04 05 06

1-			P	P										
2-			P	P										
3-														
4- ^{1/2}		P	P	P	P	P	P	P						
5-														
6- ^{1/2}		P	P	P	P	P	P	P						
7-														
8-														
9- ^{1/2}		P	P	P	P	P	P	P	P					
10- ^{1/2}		P	P	P					P					
11- ^{1/4}		P	P	P	P	P	P	P	P					
12-		P	P	P	P	P	P	P	P					
13-		P	P	P	P	P	P	P	P					
14-		P	P	P	P	P								
15- ^{1/2}		P	P	P	P	P	P	P	P					
16-		P	P	P	P	P								
17-		P	P	P	P	P								
18-		P	P	P	P	P								
19-		P	P	P	P	P								
20-		P	P	P	P	P								
21- ^{1/2}							P	P	P	P				
22-				P	P	P								
23-				P	P									
24- ^{1/2}									P					

DEPARTMENT OF THE TREASURY BUREAU OF ALCOHOL, TOBACCO AND FIREARMS		DATE	NUMBER OF PAGES	FAX NUMBER
FACSIMILE DOCUMENT TRANSMITTAL COVER SHEET		24 MARCH 93	1 + COVER	512 465 5607
TO:	FROM:			
EDC [REDACTED]	[REDACTED]			(AGTX-CD) (WACO)
SUBJECT	TRANSMISSION AUTHORIZED BY:			
Request	[REDACTED]			
REMARKS	[REDACTED]			

CURRENT REQUIREMENTS

* STANDBY PRISONER HAUL -

STATUS: ON-CALL UH-60 (CPT SPANGLER 5088 ⁹²⁶⁻⁶⁵⁰⁵ 261-3972)

* FBI REQUESTING 5 HUMMVs TARE DOD (DOD ISSUE: will use local vehicles: Needed for securing compound after operation)

ATF " 4 HEATER FOR GP SMALL (ATF cancel request)

FBI " 180 Metal bolt spikes (CD on order and will transport @ 12 MAR) + 2 sledge hammers

FBI " 22(+) TRACK Veh. Protective (UGB approved. Ban of 1280 - 1910 TRUCKS RE MISSING) MASKS (FOR CEVS & M2s) as of 13 1890 MAR 93 - MASKS ISSUED OUT.

* FBI " DOD to USE TRUCK MOUNTED SEARCH LIGHTS, 2 EA (UGB APPROVED ^{15 MAR})

MAR

1 search light on site - Other search light arriving 16 MAR 93 PM (SL arrived 1730)

* FBI " 3 CEVS & 1 M-88 (2 APVD + 1 M-88)

* ATF " 44 PASS BUS REQUESTED BY ATF. NEEDED BY 20 MAR 93 (CANNOT SUPPORT) TO BE RETURNED BY 22 MAR 93. (CPT DYE)

* LE RITT " BLACKHAWK TO TRANSPORT DISK BARS FROM S.A. TO TSTC (ORDERED)

* N-1 " 5(1) MES OF MRF'S (arrived in Waco about 1800)

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

ORDERS 057-066

24 March 1993

(PM4TO-110)

HHC 1ST BN 141ST INF

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: 2 Day(s) (21 March 1993 - 22 March 1993)

Will proceed date : 0730 21 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 \$ 100.00 GA \$0

Acct clas:

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

S41292 CTD PM4TO

Format: 400

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)