

DAILY ISSUES OF PETROLEUM PRODUCTS

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

PAGE NO.

NO. OF PAGES

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps) ATF/FBI h	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	<i>Diesel</i>	c	d	e	f	g		
HEATERS	16						ATF	1
2AA01221	17						I16B M.2	2
2AA01200	17						I1 M.2	3
2AA01180	32						I14B M.2	4
2AA01203	3						I4A M.2	5
2AA00016	15						I12B M.2	6
109904	18						ACTIVE ARMY	7
2AA01175	5						ISA M.2	8
N62H06	14						MATES	9
2AA01182	18						I19 M.2	10
2AA01202	16						ISA M.2	11
Q2W	5						ACTIVE ARMY	12
NFOURT	18						ATF	13
NFOLSD	14						ATF	14
NFOLSS	14						ATF	15
NFO4SV	17						ATF	16
NFO548	19						ATF	17
NFO566	14						ATF	18
NFOLRH	10						ATF	19
TOTAL RECEIPTS								
TOTAL ISSUES	282							
POST, CAMP OR STATION				DATE		SIGNATURE OF ATTENDANT		
				29 MAR-93		[Redacted Signature]		

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

ORDERS 060-009

29 March 1993

(8BBAA-001) P O BOX 5218

HQ STATE AREA COMMAND(-)
AUSTIN TX

78763

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

Period (TDY) : 28 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 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,

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 8BBAA

PEBD: 760921

Federal WE: M01

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

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

ORDERS 060-019

29 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 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 04 APR 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)

② [REDACTED]
HQ, ARNG
OFFICIAL
[REDACTED]
ADJUTANT

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

ORDERS 060-020

29 March 1993

Following order is revoked or rescinded as indicated.

Action: Revoke

So much of: Orders 057085 this Hq dtd 24 March 1993

Pertaining to:

ADSW for (1) HHC (-) 4 BN 112TH AR
(PDOTO-270) 1700 E 25TH ST BRYAN TX 77802

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

FOR THE ADJUTANT GENERAL:

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

(2)
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 060-018

29 March 1993

①

[REDACTED]
(VMLAA-046) 3301 E MAIN ST

736TH MAINT CO
GATESVILLE TX

76528

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

Period (TDY) : 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 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.
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- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec S02(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.

HOR: [REDACTED]

Type duty code: 402 Active Duty Special Work (Z)

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 750820

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0017506



Best Western
Old Main Lodge



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 1255 EMP S1 FOLIO # 00668

ARRIVE MON MAR29, 93 03 DEPART THU APO1, 93
ROOM 126 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

[REDACTED] /
U. S. TREASURY

STIN , TX
53 USA AUS

PAY BY
GTD BY DC

[REDACTED] 2

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR29	ROOM	Rm 126E	48.00+	NA
2	MAR30	ROOM	Rm 126E	48.00+	NA
3	MAR31	ROOM	Rm 126E	48.00+	NA
4	APRO1	DNRS/CB		144.00-	S1

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

safe trip!

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

ORDERS 060-015

29 March 1993

(1) [REDACTED] (2)
[REDACTED] (3)
(PEJBI-527)

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

Period (TDY) : 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 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: [REDACTED] (4)

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 PEJBI

PEBD: 771105 (6)

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

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

ORDERS 060-018

29 March 1993

[REDACTED] 736TH MAINT CO
(VMLAA-046) 3301 E MAIN ST GATESVILLE TX

76528

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

Period (TDY) : 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

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- (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
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: 750820

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

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

ORDERS 060-016

29 March 1993

(1)
[REDACTED] TRP B1 SQDN 124TH CAV (2)
(PMXB0-734) [REDACTED]

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

Period (TDY) : 28 March 1993 - 04 April 1993

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

Reporting time/date: 0730 28 MAR 1993

Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
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FOR ARMY USE

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

[REDACTED] (3)
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 PMXB0

PEBD: 820321 (4)

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

RECEIVED BY: [REDACTED]

DATE: 28 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

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) [REDACTED] GRADE/RANK [REDACTED] SSM [REDACTED] (4)

CHECK MAILING ADDRESS (Include ZIP Code) [REDACTED] DUTY PHONE NO. [REDACTED] (6)

ORGANIZATION AND STATION
 AGTX-CD, CAMP MABRY, AUSTIN, TEXAS
 TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)
 AGTX 059-164, DTD 26 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

10. FOR DO USE ONLY
 DO VOUCHER NO.
 SUBVOUCHER NO.
 PAID BY
AGTX-OTM-D
 29 MAR 1993 RECEIVED
AGTX-OTM-D
 29 MAR 1993 SUBMITTED
 COMPUTATIONS

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	2. COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT DED*	OPEN MESS	
27 MAR	DEP 1200	[REDACTED]	PA	AT		/	/	-0-
	ARR 1245	CAMP MABRY	GA	AT		/	/	
	DEP 1315		GA	TD		/	/	
	ARR 1600	WACO, TEXAS	GA	TD	48.00	/	/	
28 MAR	DEP 1830		GA	AT		/	/	
	ARR 2045	CAMP MABRY	PA	AT		/	/	
	DEP 2045	AUSTIN, TX	PA	AT		/	/	
	ARR 2130	[REDACTED]		MC		/	/	-0-
	DEP	AUSTIN, TX				/	/	
	ARR					/	/	
	DEP					/	/	
	ARR					/	/	
	DEP					/	/	
	ARR					/	/	
	DEP					/	/	
	ARR					/	/	

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
27-28 MAR	LODGING	48.00	

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

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

NUMBER	FROM	TO
NONE		

8. LEAVE STATEMENT: [REDACTED]

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

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$5000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

* 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] (9)

DATE 29 MAR 93

11. PAYMENT DESIRED CHECK CASH

12. PER DIEM REQUESTED

13. BAS RATE

16. COLLECTION DATA

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

ORDERS 060-009

29 March 1993

(BBBAA-001) P O BOX 5218

HQ STATE AREA COMMAND(-)
AUSTIN TX

78763

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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 8BBAA

PEBD: 760921

Federal WE: M01

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

Z 0017656


ORDERS 050-009 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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

(1)

HQ, ARNG
OFFICIAL



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

ORDERS 060-011

29 March 1993

[REDACTED] HQ STATE AREA COMMAND(-)

(8BBAA-001)

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.

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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 8BBAA

PEBD: 730721

Federal WE: M00

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

ORDERS 060-011 HQ NG, OTAG, 29 March 1993

OR THE ADJUTANT GENERAL:

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

//////
HQ. ARNG
OFFICIAL
████████████████████
ADJUTANT

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

ORDERS 060-007

29 March 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

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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 8BBAA

PEBD: 700227

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0017769

ORDERS 060-007 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 060-013

29 March 1993

[REDACTED]
[REDACTED]
[REDACTED]
(8BBAA-001)

HQ STATE AREA COMMAND(-)
[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.

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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 8BBAA

PEBD: 880606

Federal WE: M02

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0012649

ORDERS 060-013 HQ NG, OTAG, 29 March 1993

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 060-008

29 March 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

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

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

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

Reporting time/date: 0730 28 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 8BBAA

PEBD: 890606

Federal WE: S05

Marital status / Number of dependents: S05

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0012556

ORDERS 060-008 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 060-010

29 March 1993

(8BBAA-001)

HO STATE AREA COMMAND(-)

78763

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

Period (TDY) : 28 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 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 8BBAA

PEBD: 651109

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0012364

ORDERS 060-010 HQ NG, OTAG, 29 March 1993

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 060-017

29 March 1993

(V5480-548)

CO B (-) 536TH SPT BN

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

Period (TDY) : 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 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 V5480

PEBD: 790320

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

Z 0012323

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

ORDERS 060-014

29 March 1993

(PDOTO-270)

HHC (-) & BN 112TH AR

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

Period (TDY) : 28 March 1993 - 04 April 1993

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

Reporting time/date: 0730 28 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 PDOTO

PEBD: 880629

Federal WE: S00

Marital status / Number of dependents: M02

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 060-019

29 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
(PDOT0-270)

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 04 APR 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)

ADSW

Reviewed by [redacted] DAE 29 MAR 93

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

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY **AGTX-OTM-D**

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

4 NIGHTS @ 48.00

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME	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	
19 93								
22MAR	DEP 0800	AUSTIN, TX	GA					
22MAR	ARR 0930			TD	\$ 192.00	2	0	0
26MAR	DEP 1430	WACO, TX	GA					
26MAR	ARR 1600			MC				0
	DEP	AUSTIN, TX						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	N/A		

3. SUMMARY OF PAYMENT

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

4. APPROVING OFFICER (31 USC 680a)

5. TRAVEL STATEMENTS (If none, so state)

NUMBER	FROM	TO
NONE		

6. LEAVE STATEMENT: 0 days, hours taken between and

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

8. PAYMENT DESIRED: CHECK CASH

9. PER DIEM REQUESTED:

10. BAG 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.)

* 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: 29 MARCH 1993

16. JOURNALING CLASSIFICATION: 351

18. COLLECTION DATA

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

ORDERS 054-016

19 March 1993

([REDACTED] CO E 249TH SPT BN (MAIN)
(PEJEO-536) [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 (PU)
Type duty code: 40E Active Duty Special Work
Number of days: 4 Day(s) (22 March 1993 - 25 March 1993)
Will proceed date : 0730 22 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 \$104.00 Govt Auto -0-

Acct clas:

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

S41292 CTD PEJEO

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

[REDACTED]
ADJUTANT
2



Best Western
Old Main Lodge



1135 @ BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

FOUN
FOUN

ARRIVE MON MAR22, 93 04 DEPART FRI MAR26, 93
NGTS
S/A # T/A #
126 GM
TYPE A K R C E D M
QQ 2
NAME / ADDRESS

U.S. TREASURY
11806 PRAIRIEN LANE

AUSTIN , TX
78763 USA AUS

PN
GTD JC

LINE	DATE	DESCRIPTION	REFERENCE		BALANCE DUE	ID
				TIME 1035 EMP S1 FOUN 00375	.00	
1	MAR22	ROOM	Rm 126E			NA
2	MAR23	ROOM	Rm 126E		48.00	NA
3	MAR24	ROOM	Rm 126E		48.00	NA
4	MAR25	ROOM	Rm 126E		48.00	NA
5	MAR26	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!

PERSONNEL FILE NO. 100-480-070
OFFICE OF THE SECRETARY OF DEFENSE
WASHINGTON, D.C. 20301
DATE: 03/11/73
TIME: 10:30 AM

DATE: 03/14/73 RETURN DATE: 03/11/73

SSN: 051-56-4237 b/o: 051175 9000
MIL TYPE: TIV GRADE/RANK: E5

ANCES/PRIOR PAYMENTS: 0.00 PREPARED: 01 MAR 1973
Final Voucher

al per diem	272.05
al entitlement	272.06
as partial payments	0.00
as charged to acct. class	170.00
as travel ad'ances	0.00
as amount paid	170.00
.....	272.05

NET PAY: 100.05

copy: accounting summary 100-480-070-100
DATE: 03/14/73 TIME: 10:30 AM

CLASS: E5 GRADE/RANK: E5

ESTIMATE: 100-480-070-100

PAYEE

ADSW

Reviewed by [redacted] DATE 29 MARCH 1993

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

1. ORGANIZATION AND STATION: CO, E 249th SPT BN 201 N. 31st ST. TEMPLE, TX 76504

2. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): 054-016 19 MARCH 93 AGTX

3. 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

4. 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		FOC MILES
						GOVT DED*	OPEN MESS	
22 MAR 93	DEP 0800	AUSTIN, TX	GA					
22 MAR	ARR 0930			TD				
26 MAR	DEP 1430	WACO, TX	GA		192.00	0	0	0
26 MAR	ARR 1600	AUSTIN, TX		MC				0
	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
	N/A		

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 6404)

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

NUMBER	FROM	TO
	NONE	

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

9. POCT TRAVEL: OWNER/OPERATOR (See item 22d) PASSENGER

10. FOR DO USE ONLY

DO VOUCHER NO. _____

SUBVOUCHER NO. _____

PAID BY: AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SHIRMITTED

COMPUTATIONS

4 NIGHTS @ 48.00

11. PAYMENT DESIRED: CHECK CASH

12. PER DIEM REQUESTED:

12. 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.)

Signature: [redacted] DATE: 29 MARCH 1993

18. COLLECTION DATA

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

ORDERS 054-016

19 March 1993

(PEJEO-536)

CO E 249TH SPT BN (MAIN)

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 (PU)

Type duty code: 40E Active Duty Special Work

Number of days: 4 Day(s) (22 March 1993 - 25 March 1993)

Will proceed date : 0730 22 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 \$104.00 Govt Auto -0-

Acct clas:

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

S41292 CTD PEJEO

Format: 400

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

Z 0017597



Best Western
Old Main Lodge



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

**GUEST
FOLIO**

ARRIVE MON MAR22, 93 04 DEPART FRI MAR26, 93
ROOM 126 GM
MKT S/A# T/A#
TYPE A K R C E D M
QQ 2
NAME / ADDRESS

U. S. TREASURY
11806 PRAIRIEN LANE

AUSTIN , TX
78763 USA AUS

PA DC

2

TIME 1035 EMP S1 FOLIO # 00375

BALANCE DUE .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	JD
1	MAR22	ROOM	Rm 126E	48.00+	NA
2	MAR23	ROOM	Rm 126E	48.00+	NA
3	MAR24	ROOM	Rm 126E	48.00+	NA
4	MAR25	ROOM	Rm 126E	48.00+	NA
5	MAR26	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!



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

GUEST
 FOLIO

ARRIVE NGTS DEPART
 1U APR01, 93 04 MON APROS, 93
 MKT S/A# T/A#
 26 GM
 A K R C E D M
 1

TIME EMP FOLIO #
 1038 S1 00744

BALANCE DUE	.00
----------------	-----

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR01	ROOM	Rm 126E	48.00+	NA
2	APR02	ROOM	Rm 126E	48.00+	NA
3	APR03	ROOM	Rm 126E	48.00+	NA
4	APR04	ROOM	Rm 126E	48.00+	NA
5	APR05	DNRS/CB		192.00-	S1

NAME / ADDRESS

[REDACTED]
 . S. TREASURY

US 876- USA AUS , TX

V BY
 D BY DC

[REDACTED]
 2

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

... a safe trip!

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-3218

ORDERS 063-062

01 April 1993

[REDACTED]
(PEJEO-536)

CO F 249TH SPT BN (MAIN)
[REDACTED]

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 5 Day(s) (01 April 1993 - 05 April 1993)

Will proceed date : 0730 01 APR 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 \$370.00 GA \$0

Acct clas:

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

Format: 400

S41292 CTD PEJEO

FOR THE ADJUTANT GENERAL:

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

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

[REDACTED]
ADJUTANT
2

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

10. FOR DO USE ONLY
 DO VOUCHER NO. **76 838**
 SUBVOUCHER NO.

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.
 ST NAME - FIRST NAME, MIDDLE INITIAL (Print/Type) GRADE/RANK SSN: [REDACTED]

MAILING ADDRESS (Include ZIP Code) [REDACTED] CITY PHONE NO. **465-5516**

ORGANIZATION AND STATION
110 TXANG PO BOX 5218 AUSTIN TX 78763-5218
 TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)
T-121 110 TXANG 31 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

PAID BY
 Accounts of
ACCOUNTING & FINANCE OFFICE

APR 09 1993
 Sta Symbol 5043
 Kelly AFB TX 78241

1. ITINERARY (See Item 25 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC BY	
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	GOVT DED*	OPEN MESS	POC	BY	BY
26 MAR 93	DEP 1430	AUSTIN TX	GI						
	ARR 1615								
27 MAR 93	DEP 1730	WACO TX	GI		48.00				
	ARR 1915								
	DEP	AUSTIN TX							
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

MEAL COMPUTATIONS
 $13 \times 48.00 = 624.00$
 $27 \times 26.00 = 702.00$
87.00

5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)			
DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

SUMMARY OF PAYMENT	
Per Diem	87.00
Actual Expense	
Mileage or Transp. Allowances	
Reimbursable Expenses	
Total Entitlement	87.00
Less Previous Payments	
Less Voucher Deductions	
Am. Charged to Acctg Class	87.00

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
NONE		

8. LEAVE STATEMENT: [REDACTED]
 9. POC TRAVEL: OWNER/OPERATOR (See Item 22d) PASSENGER

11. PAYMENT DESIRED
 CHECK CASH
 12. PER DIEM REQUESTED

PENALTY: 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.)

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 **29 MAR 93**

15. ACCOUNTING CLASSIFICATION
573 340 583 41K 2 5L89F 9983 DE 409 414502 DE 87.00

17. COMPUTED BY [REDACTED] 18. AUDITED BY [REDACTED] 19. TVL RCRD POSTED BY [REDACTED] 20. RECEIVED (Payee signature and date or check no.) [REDACTED] 21. AMOUNT PAID **87.00**

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a 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)

31 MAR 93

SPECIAL ORDER

T - 122

1. TYPE OF DUTY: AGR - Travel on Active Duty

2. PURPOSE: MISSION 11-LIAISON SUPPORT

3. ADDRESSING:

[REDACTED] L72IFMPJ, TOP SECRET

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

5. ITINERARY: 02 APR 93 THRU 04 APR 93

Transportation: AUTH Govt Veh

From: Camp Mabry, Austin, Texas

To: Waco, Texas

Return to: Camp Mabry, Austin, Texas

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 383 41K2 52889F 9983DI A3 408 409 414502 ESP DI
AGTX-OL DI/RA LTR 8 MAR93

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

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

Z 0025193

REVIEWED BY: [REDACTED]

DATE: 29 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

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

CHECK MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO.

512-465-5516

ORGANIZATION AND STATION

AGTX-CD, CAMP MABRY, AUSTIN, TEXAS

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

AGTX 059-164, DTD 26 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 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 STOP	COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT DED*	OPEN MESS	
27 MAR 93	DEP 1200	16 COACHHOUSE RD AUSTIN, TX	PA					
	ARR 1245	CAMP MABRY		AT				-0-
	DEP 1315		GA		0.00	0.00		
	ARR 1600	WACO, TEXAS		TD				
28 MAR	DEP 1830		GA		48.00			
	ARR 2045	CAMP MABRY		AT				
	DEP 2045	AUSTIN, TX	PA					
	ARR 2130	16 COACH HOUSE RD AUSTIN, TX		MC				-0-
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
27-28 MAR	LODGING	48.00	

PAID BY
AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

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

NUMBER	FROM	TO
NONE		

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

9. POC TRAVEL: COWNER/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.

14. SIGNATURE OF CLAIMANT

DATE 29 MAR 93

15. COUNTING CLASSIFICATION

16. COLLECTION DATA

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

ORDERS 059-164

26 March 1993

(8BBAA-001)

HO STATE AREA COMMAND(-)

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: 40E Active Duty Special Work
Number of days: 2 Day(s) (27 March 1993 - 28 March 1993)
Will proceed date : 0730 27 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 \$26.00 GA \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J
Format: 400

S41292 CTD 8BBAA

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

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



Best Western
Old Main Lodge



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

GUEST
FOLIO

ARRIVE NGTS DEPART
SAT MAR27, 93 01 SUN MAR28, 93
ROOM MKT S/A # T/A #
218 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

U. S. TREASURY
P. O. BOX 5218

AUSTIN , TX
74763 USA AUS

AX

RES. MADE BY [REDACTED] RQ RM
218

TIME EMP FOLIO #
1823 S2 00615

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR27	ROOM	Rm 218E	48.00+	NA
2	MAR28	AMEX		48.00-	S2

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

Have a safe trip!

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

ORDERS 172-067

01 September 1993

Following order is amended as indicated.

So much of: Orders 258010 this Hq dtd 31 December 1992

Pertaining to:

ADSW for [REDACTED] [REDACTED] HQ STATE AREA COMMAND(-)
(8BBAA-001) [REDACTED] [REDACTED]

As reads: PERIOD (PCS): 31 DEC 1992 - 30 SEP 1993

How changed: PERIOD (PCS): 31 DEC 1992 - 10 SEP 1992
25 SEP 1993 - 30 SEP 1993

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

APC: FlF40E Type duty code: 40E Active Duty Special Work

Format: 700

FOR THE ADJUTANT GENERAL:

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

////////////////////
// EQ. ARNG //
// OFFICIAL //
[REDACTED] TXARNG
Adjutant

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

ORDERS 258-010

31 December 1992

(8BBAA-001)

HQ STATE AREA COMMAND(-)

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 (PCS) : 31 December 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0730 31 DEC 1992

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) This training is considered an event and individual's unit will not process payroll.
- (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.

FOR ARMY USE

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

HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 731130

Federal WE: M00

Marital status / Number of dependents: N00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 284

FOR THE ADJUTANT GENERAL:

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

ADJUTANT
3

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)

Z 0017990

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 8763-5218

ORDERS 237-156

01 December 1992

Following order is amended as indicated.

So much of: Orders 197216 this Hq dtd 05 October 1992

Pertaining to:

ADSW for [REDACTED] HQ STATE AREA COMMAND(-)
(8BBAA-001) [REDACTED]

As reads: PERIOD (PCS): 01 OCT 1992 - 30 SEP 1993
How changed: PERIOD (PCS): 01 OCT 1992 - 30 NOV 1992
Auth: Subsec 502(f) Title 32 USC, AGTX-CTD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

[REDACTED]
ADJUTANT
/

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

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

ORDERS 053-140

18 March 1993

(PDZTO-150)

HHC 3/112TH AR

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) : 16 March 1993 - 21 March 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE

Reporting time/date: 0730 16 March 1993

Purpose: SUPPORT AGTX-CD OPERATIONS (PU)

Additional instructions:

- (a) Enlisted personnel are authorized BAS at the RNA rate.
- (b) Individual must comply with standards in AR 600-9.
- (c) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (d) 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.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.

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 PDZTO

PEBD: 800815

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

Z 0017837

ROOM NO. 20
 NO OF GUESTS 1

Everyday Inn
 1008 E. CREST
 Waco, Texas 76705

NO 55952

Date 16 March 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

1 NAME [REDACTED]

2 ADDRESS [REDACTED]

CITY & STATE [REDACTED]

3 GUEST SIGNATURE [REDACTED]

Payable by
 cash in advance

CAR. YEAR MAKE LICENSE NUMBER

REPRESENTATIVE OF

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL		DEPARTURE		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	EQ ✓	PREVIOUS BALANCE	CR. ✓	
			NO CATS	AMOUNT		AM	PM	AM	PM							
6	20	1	1	10.08						10.08						
7/17				10.08						10.08						
7/18				10.08						10.08						
7/19				10.08						10.08						
3/20				10.08						10.08	50.40					

EXPLANATION OF OTHER CHARGES

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

RECEIVED BY [REDACTED]

DATE: 29 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.

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

CHECK MAILING ADDRESS (Include ZIP Code) [REDACTED] OFFICE PHONE NO. 512-465-5516

ORGANIZATION AND STATION
AGTX-CD, CAMP MABRY, AUSTIN, TEXAS

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)
AGTX 059-164, DTD 26 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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY
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 STOP	GOVT DED*	OPEN MESS	POC MILES		
19 93									
27 MAR	DEP 1200	16 COACHHOUSE RD	PA						
	ARR 1245	CAMP MABRY	GA	AT	0	0			-0-
	DEP 1315								
	ARR 1600	WACO, TEXAS		TD					
28 MAR	DEP 1830		GA		48.00				
	ARR 2045	CAMP MABRY		AT					
	DEP 2045	AUSTIN, TX	PA						
	ARR 2130	16 COACH HOUSE		MC					-0-
	DEP	RD AUSTIN, TX							
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
27-28 MAR	LODGING	48.00	

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
NONE		

11. PAYMENT DESIRED

CHECK CASH

12. PER DIEM REQUESTED

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

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.

14. SIGNATURE OF CLAIMANT [REDACTED]

DATE 29 MAR 93

COUNTING CLASSIFICATION

4

16. COLLECTION DATA

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

ORDERS 060-016

29 March 1993

(PMXB0-734)

TRP B1 SQDN 124TH CAV

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

Period (TDY) : 28 March 1993 - 04 April 1993
 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
 Reporting time/date: 0730 28 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 PMXB0

PEBD: 820321

Federal WE: S00

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ORDERS 060-008 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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

////////////////////////////////////
// HQ, ARNG //
// OFFICIAL //
██
ADJUTANT

ADSW

Revised by [redacted] DATE 09 MAR 93

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

10. FOR DO USE ONLY

DO VOUCHER NO. [redacted]

SUBVOUCHER NO. [redacted]

PAID BY **AGTX-OTM-D**

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SHMITTED

COMPUTATIONS

4 NIGHTS @ 48.00

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		POC MILES
						GOVT	OPEN MEMB	
19 93								
22MAR	DEP 0800	AUSTIN, TX	GA					
22MAR	ARR 0930			TD				
26MAR	DEP 1430	WACO, TX	GA		192.00	0	0	0
26MAR	ARR 1600			MC				0
	DEP	AUSTIN, TX						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

2. COST OF LODGING

3. NUMBER OF MEALS

4. POC MILES

5. 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 6604)

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

NUMBER	FROM	TO
	NONE	

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

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

11. PAYMENT DESIRED CHECK CASH

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.)

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. COLLECT DATA

DATE 29 MARCH 1993

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.								DO VOUCHER NO. TK 838											
NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)				GRADE/RANK		SEM		SUBVOUCHER NO.											
CHECK MAILING ADDRESS (Include ZIP Code)								DUTY PHONE NO. 465-5516											
ORGANIZATION AND STATION 110 TXANG PO BOX 5218 AUSTIN TX 78762-5218								PAID BY Accounts of ACCOUNTING & FINANCE OFFICE APR 09 1993 Stn Symbol 5043 Kelly AFB TX 78241											
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders) TR 121 110 TXANG 31 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)																			
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS	POC MILES												
19 93	24 MAR DEP 1430	AUSTIN TX	GA																
	ARR 1615			TD	48.00														
	27 MAR DEP 1730	WACO TX	GA																
	ARR 1815	AUSTIN TX		MC															
	DEP																		
	AHR																		
	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													
SUMMARY OF PAYMENT																			
Per Diem						87.00													
Actual Expense																			
Mileage or Transp. Allowances																			
Reimbursable Expenses																			
Total Entitlement						87.00													
Less Previous Payments																			
Less Voucher Deductions																			
Amt. Charged to Acctg Class						87.00													
11. PAYMENT DESIRED																			
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH																			
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED																			
13. BAS RATE																			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____																			
9. PC 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 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		DATE									
										29 MAR 93									
15. ACCOUNTING CLASSIFICATION																			
573 3940 583 41K2 5LR89F 9985 OIA 409 414502 OI 87.00																			
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			
												87.00							

DD FORM 1 JUN 78 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

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

ORDERS 060-012

29 March 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

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

Period (TDY) : 28 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 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 8BBAA

PEBD: 700227

Federal WE: M00

Marital status / Number of dependents: M05

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z. 0012821

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

ORDERS 060-018

29 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) : 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS

Reporting time/date: 0730 28 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: [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: 750820

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0012372

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

ORDERS 060-015

29 March 1993

([REDACTED])
(PEJBI-527)

DET 1 CO B 249 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) : 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 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 PEJBI

PEBD: 771105

Federal WE: M00

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0012657

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

ORDERS 060-007

29 March 1993

[REDACTED] HQ STATE AREA COMMAND(-)
(8BBAA-001) [REDACTED]

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

Period (TDY) : 28 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 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 8BBAA

PEBD: 700227

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0012631

ORDERS 060-007 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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

//////
// HQ. ARNG //
// OFFICIAL //
████████████████████
ADJUTANT

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

ORDERS 060-016

29 March 1993

(PMXB0-734)

TRP B1 SQDN 124TH CAV

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

Period (TDY) : 28 March 1993 - 04 April 1993

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

Reporting time/date: 0730 28 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 PMXB0

PEBD: 820321

Federal WE: S00

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ORDERS 060-012 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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

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



ADJUTANT

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

ORDERS 060-009

29 March 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

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

Period (TDY) : 28 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 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 8BBAA

PEBD: 760921

Federal WE: M01

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

ORDERS 060-009 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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



ADJUTANT

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



Best Western
Old Main Lodge



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

**GUEST
 FOLIO**

ARRIVE NGTS DEPART
 MON MAR29, 93 03 THU APR01, 93
 ROOM MKT S/A# T/A#
 126 GM
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS

[REDACTED]
 U. S. TREASURY

ITIN , TX
 8763 USA AUS

PAY BY
 GTD BY DC

2 [REDACTED]

BALANCE DUE	.00
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TIME EMP FOLIO #
 1255 S1 00668

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR29	ROOM	Rm 126E	48.00+	NA
2	MAR30	ROOM	Rm 126E	48.00+	NA
3	MAR31	ROOM	Rm 126E	48.00+	NA
4	APR01	DNRS/CB		144.00-	S1

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

! a safe trip!

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force				1. FROM (STATE): AGTX-CD (Texas)			
				2. DATE: 29 Mar 93			
3. Operation Number:		State	Serial #	FY	Agency	NOB #	PLUS UP
		TX	0502	93	VAR	14	4. Operation Code Name:
5. POC: [REDACTED]				6. Telephone: (512) 465-5622		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: VARIOUS							
10. Location of Operations: WACO, TX							
11. Start Date:				12. Scheduled Ending Date:			
13. Counterdrug Funded		Title 32 <input type="checkbox"/>		Title 10 <input type="checkbox"/>		Incidental to Training	
				AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>	
						Annual Training <input type="checkbox"/>	
14. ARNG Commissioned/Warrant: 3				ARNG Enlisted: 12			
Units:							
15. ANG Commissioned:				ANG Enlisted:			
Units:							
16. Equipment (including uniforms, weapons, vehicles, radios, etc.):							
Aircraft by type:							

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

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

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

18. FLYING HOURS

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

DAILY ISSUES OF PETROLEUM PRODUCTS						PAGE NO.	NO. OF PAGES	
For use of this form, see AR 703-1; the proponent agency is DCSLOG							D2761	
VEHICLE 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) ATF/FBI	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	Diesel							
Heaters	16						ATF	
2AA01221	17						I16B M.2	
2AA01200	17						I1 M.2	
2AA01180	32						I14B M.2	
2AA01203	3						I4A M.2	
2AA00016	15						I12B M.2	
109904	18						ACTIVE ARMY	
2AA01175	5						ISA M.2	
N62HUL	14						MATES	
2AA01182	18						I19 M.2	
AA01202	16						ISA M.2	
CEN	5						ACTIVE ARMY	
NFOIRT	18						ATF	
NFOLSD	14						ATF	
NFOLS5	14						ATF	
NFOLSV	17						ATF	
NFOL548	19						ATF	
NFOL566	14						ATF	
NFOLRH	10						ATF	
TOTAL RECEIPTS								
TOTAL ISSUES	282							
POST, CAMP OR STATION						DATE		
						29 MAR-93		
						SIGNATURE OF ATTENDANT		

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252

*** ACTIVITY REPORT ***

TRANSMISSION OK

TX/RX NO. 2363
CONNECTION TEL 7p2895859
CONNECTION ID
START TIME 03/29 16:07
USAGE TIME 03'43
PAGES 7
RESULT OK

27-29 Mar

*** ACTIVITY REPORT ***

✓
C. J. B.

TRANSMISSION OK

TX/RX NO.	2363
CONNECTION TEL	7p2895859
CONNECTION ID	
START TIME	03/29 16:07
USAGE TIME	03'43
PAGES	7
RESULT	OK

27-29 Mar

Unit: 1st Lt. D2323
 Lt. Col. 1st Lt.

D2323

NAME (ID)	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
(15) LTC	P	P	P	P	P	P	P	X	P	P	P	P	P				P	P	P						
(15L) CIV	P	P	P	P			P	P	P	P			P	P	P	P									
(115) CPT				P	P	P	P		P	P	P	P	P	P			P	P	P						
(111) E1							P	P	P	P			P	P	P	P									
(117) E2							P	P	P	P			P	P	P	P									
(117) E1							P	P	P	P			P	P	P	P									
(117) E1							P	P	P	P			P	P	P	P									
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(117) E1							P	P	P	P			P	P	P	P									

2324

NAME	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
(102) SSG	P	P	P	P	P	P	P	P					P	P											
(83) SSG	P	P	P	P	P	P	P																		
(113) SSG											P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(107) SSG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(103)																									
(104)																									
(91)																									
(317) SSG	P	P	P	P	P	P	P					P	P	P	P	P	P	P	P	P	P	P	P	P	P
(90)																									
(30)	P	P	P																						
(47) SPC																									
(89)																									
(31)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(14)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(44) SSG																									
(128) SSG																									
(11) SSG																									
(18) SPC																									

U 227

D2325

	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
(7)	[redacted]			P																					
(8)	[redacted]					P	P	P	P	P	P	P	P												
(9)	[redacted]																								
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(30)	[redacted]																								
(31)	[redacted]																								
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✓ 2020 201 1111 3:00

WACO OPERATIONS

NAME (95) March April

NAME	24	25	26	27	28	29	30	31	01	02	03	04	05	06	07
LTC			P	P											
(159)				P	P										
CPT. (15)															
(1)	P	P	P		(P)	P									
(112)															
(130)	P	P	P		(P)	P									
(27)															
(64)															
(26)	P	P	P	P	P	P									
(317)	P	P	P												
(13)	P	P	P	P	P	P									
(47)	P	P	P	P	P	P									
(89)	P	P	P	P	P	P									
(90)	P	P	P	P	P										
(316)	P	P	P	P	P	P									
(127)	P	P	P	P	P										
(273)	P	P	P	P	P										
(129)	P	P	P	P	P										
(51)	P	P	P	P	P										
(53)	P	P	P	P	P										
(58)								(P)							
(104)				P	P	P									
(124)				P	P										

ACTIVITY REPORT

D 2328
C 36'

TRANSMISSION OK
TX/RX NO. 2363
CONNECTION TEL 7P2895859
CONNECTION ID
START TIME 03/29 16:07
USAGE TIME 03'43
PAGES 7
RESULT OK

27-29 Mar

WACO OPERATIONS

D 2329

NAME (95) 24 25 26 27 28 29 30 31 01 02 03 April 04 05 06 07

NAME	(95)	24	25	26	27	28	29	30	31	01	02	03	April 04	05	06	07
LTC				P	P											
(156)				P	P	P										
CPT. (150)																
(1)	P	P	P		P	P	P									
(112)																
(132)	P	P	P		P	P	P									
(27)																
(64)																
(26)	P	P	P	P	P	P	P									
(317)	P	P	P													
(13)	P	P	P	P	P	P	P									
(47)	P	P	P	P	P	P	P									
(89)	P	P	P	P	P	P	P									
(90)	P	P	P	P	P											
(310)	P	P	P	P	P	P	P									
(127)	P	P	P	P	P											
(273)	P	P	P	P	P											
(129)	P	P	P	P	P											
(51)	P	P	P	P	P											
(53)	P	P	P	P	P											
(58)								P	P							
(104)				P	P	P										
(124)				P	P											

