

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

03 March 1993

ORDERS 042-216

(1) [REDACTED] (2) [REDACTED]
(WPEJDO-534)

Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

(3) [REDACTED]
Type duty code: 40E

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

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

PEBD: 31 MAY 65

Federal WE: M-0

Marital status: M-3

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

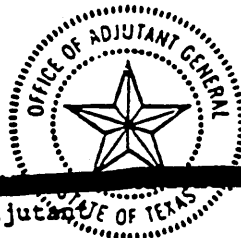
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co D 249th Spt Bn. (5)



Z 0025077

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

ORDERS 042-217

03 March 1993

(1) [REDACTED] (WTU3AA-020)

LTC HHC 111th Spt Gp. TXARNG, Austin TX 78746-3101

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (TU3AA)

PEBD: 05 AUG 62

Federal WE: M-0

Marital status: M01

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

X-CD (2)

X-SCF (2)

111th Spt Gp, TXARNG, (3)



Z 0017670

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

03 March 1993

ORDERS 042-233

① [REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX
78763-5218 (WPEJDO-534)

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

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

Report to: Unit Army/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD
③ [REDACTED]

Type duty code: 40E

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

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

PEBD: 20 AUG 86

Federal WE: M-0

Marital status: M01

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

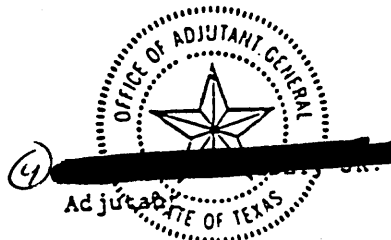
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co D 249th Spt Bn, (5)



Z 0025240

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

03 March 1993

ORDERS 042-103

36.

(V7ZAL-705)

DET 1 CO E 149TH AVN
AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 29 February 1993)

Will proceed date : 0730 27 FEB 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTX 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-F MLT 5 days after performing duty.
- (f) P/D \$146.00 OP \$0

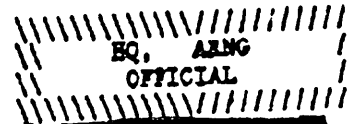
Acct clas:

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

Format: 400

\$61292 CTD V7ZAL

FOR THE ADJUTANT GENERAL:

35. 

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

D-364

Z 0008706

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

ORDERS 042-101

03 March 1993

28.

(PMXDO-738)

TRP D 1ST SQDN 124TH CAV
AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 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 MLT 5 days after performing duty.
- (f) P/D \$146.00 CP \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 PZM11.1000-211J/219J

S41292 CTD PMXDO

Format: 400

FOR THE ADJUTANT GENERAL:

35

HQ, ARNG
OFFICIAL

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

D-363

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)

SPECIAL ORDER
7 - 106

03 MAR 93

1. TYPE OF DUTY: ACDUTRA Travel
2. PURPOSE: SUPPORT LAW ENFORCEMENT
3. ADDRESSING:
32. [REDACTED] L71CFTMS, TOP SECRET
[REDACTED] AUSTIN, TX 78758
27 FEB 93 - 01 MAR 93
4. AUTHORITY/TITLE: You are to perform indicated duty.
(32 USC 503 & ANGR 50-01)
5. ITINERARY:
Transportation: AUTH Govt Veh
From: Camp Mabry, Austin, Texas
To: Waco, Texas
Return to: Camp Mabry, Austin, Texas
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. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 50 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized. The verbal order of the Comdr on 27 Feb 93 is confirmed. circumstances prevented written orders in advance.
7. CERTIFICATION:
Fund Cite: TVL: 5733890 563 41K3 52889F 54251 05 414503 DI
PD: 5733850 563 41K3 52889F 54254 05 414503 DI

ESTIMATES: TVL: \$0.00 PER DIEM: \$178.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00
33. OFFICIAL Certifying Official: [REDACTED]

D-357

Hand H

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

MISSION DATA

1. DATE (Yr-Mo-Day)	2. MDS	3. SERIAL NO.	4. UNIT CHARGED FOR FLY HOURS/HOSM CODE		5. LOCATION	14. TOUCH AND GO		15. SORTIES	16. SPECIAL USE
93-03-03	C-141B	64000637	756 AS (AFR) AFXX		Andrews AFB MD	0		1	1
FLYING ORGN	SSAN	MISSION SYMBOL	FLYING ORGN	SSAN	MISSION SYMBOL	FLYING ORGN	SSAN	MISSION SYMBOL	FLYING ORGN
18.		6756			0298-93				
17. OPERATING UNIT	0298-93								

AIRCREW DATA

FLYING ORGN	SSAN	LAST NAME	FLYING ORGN	SSAN	FLYING ORGN	SSAN	FLIGHT TIME				TOTAL	FIT CONDITIONS					RESERVE STATUS
							PRIMARY	SECOND-ARY	INSTRUC-TOR	EVALUA-TOR		OTHER	PRIMARY NIGHT	PRIMARY INSTM	PRIMARY SIMINSTM	PRIMARY SIMINSTM	
							22.	23.	24.	25.		26.	28.	30.	31.	32.	
6756		(1) [REDACTED]	MP				0.8	0.9			0.9	0.5			4		
		(2) [REDACTED]	MC				0.9	0.8			0.9	0.5			1		
		(3) [REDACTED]	MC				0.9	0.9			0.8	0.5			1		
		(4) [REDACTED]	MF					1.3			1.3				1		
		(5) [REDACTED]	MF				2.6				2.6				1		
		(6) [REDACTED]	MC				2.6				2.6				1		
		(7) [REDACTED]	MC				2.6				2.6				1		
		(8) [REDACTED]	MC				2.6				2.6				1		
		(9) [REDACTED]	TF					1.3			1.3				1		
		(10) [REDACTED]	TF				2.6				2.6				1		
6756		(11) [REDACTED]	TF				2.6				2.6				1		
TOTALS							2.6	0	1	1	1	1	1	1			

33. MAINT REVIEW

34. MMICS IDENTIFIER

35. PILOT REVIEW

36. OPS REVIEW

37.

DATE AND TIME

SIGNATURE

A FORMS PROCESSED COMPLETED

DEVICE IDENT

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

ORDERS 042-205

03 March 1993

~~_____~~
(WVMLAA-046)

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. → ①

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

Report to: Unit Armory/Further assigned to Waco, Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 24 JAN 87

Federal WE: M-2

Marital status: M01

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

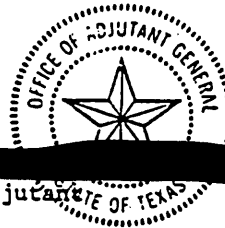
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

36th Maint Co, (5)



Z 0017476

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)

SPECIAL ORDER
T - 107

03 MAR 93

1. Relating to Special Order T-102 (TDY-ACTIVE DUTY) OF 24 FEB 93

2. Addressing:

[REDACTED] L72IFMPJ, HQS TXANG

3. [REDACTED] -2
DUTY PERIOD AS READS: 24 FEB 93 THRU 02 MAR 93
IS AMENDED TO READ: 24 FEB 93 THRU 06 MAR 93

4. FUND CITES: [4/01]
TVL: 5733850 563 41K3 52889F 54241 05 414503 DI
PD: 5733850 563 41K3 52889F 54244 05 414503 DI (+\$300.00)

OFFICIAL - Certifying Official: /S/LTC BLAINE D. COFFEY JR./S/

5. AUTHENTICATION:

ORDER OF THE GOVERNOR

/S/OFFICIAL/S/ (43)

[REDACTED] TXANG
DIRECTOR OF SUPPORT

DISTRIBUTION : 3

EO 7 - 107

Z 0017746

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

03 March 1993

ORDERS 042-228

(WPEJTO-520)

HHD 249th Spt Bn, TXARNG, Austin TX 78763-5218

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

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

Report to: Unit Army/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

Type duty code: 40E

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

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

PEBD: 17 MAR 79

Federal WE:M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHD 249th Spt Bn.(5)



Z 0025115

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

ORDERS 042-215

03 March 1993

76528-2613 (WVMLAA-046)

SSG 736th Maint Co, TXARNG, Gatesville TX

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 21 DEC 73

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0017653

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

ORDERS 042-214

03 March 1993

① [REDACTED] HHD 111th Spt Bn, TXARNG, San Antonio TX 78285-1617
(V54T0-340)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

OR ARNG/ARMY USZ

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

HCR:

Type duty code: 40E

Acct clas: Off pay/slw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (V54T0)

PEBD: 04 MAY 84

Federal WE: M-0

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

TX-SCF (2)

111th Spt Bn, (5)



Z 0017639

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

ORDERS 042-213

03 March 1993

(1) [REDACTED] (2) [REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-534)

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

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Armory/Further to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD
(3) [REDACTED]

Type duty code: 40E
Acct clas: Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)
PEBD: 10 OCT 72
Federal WE:M-4
Marital status: M-3
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
Co D 249th Spt Bn, (5)



Z 0017635

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

ORDERS 042-102

03 March 1993

(V7XAA-700) 2001 E 51ST ST

HHC AVN BDE 49TH AD
AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 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 \$146.00 GP \$0

Acct clas:

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

S41292 CTD V7XAA

Format: 400

FOR THE ADJUTANT GENERAL:

HQ, ARNG
OFFICIAL

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

Z 0017958

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

ORDERS 042-082

03 March 1993

⑦

[REDACTED]
(YRDA-810) P O BOX 5218

②

[REDACTED]

143 INF DET (LRS)
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 402 Active Duty Special Work

Number of days: 4 Day(s) (26 February 1993 - 01 March 1993)

Will proceed date : 0730 26 FEB 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 \$188.00 GA \$0

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

③

[REDACTED]

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

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

ORDERS 042-082

03 March 1993

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

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 402 Active Duty Special Work

Number of days: 4 Day(s) (26 February 1993 - 01 March 1993)

Will proceed date : 0730 26 FEB 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 \$188.00 GA \$0

Acct clas:

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

S41292 CTD YRDA

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

Z 0017646

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

ORDERS 042-213

03 March 1993

① [REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-534)

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

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

Report to: Unit Aromry/Further to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

② HOR: [REDACTED]

Type duty code: 40E

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

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

PEBD: 10 OCT 72

Federal WE:M-4

Marital status: M-3

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

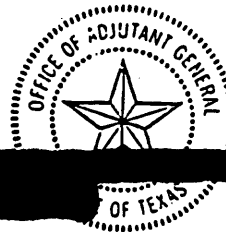
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co D 249th Spt Bn, (5)



Z 0017636

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

ORDERS 042-214

03 March 1993

(WV3418-340) [REDACTED] HHD 111th Spt Bn, TXARNG, San Antonio TX 78285-1617

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

OR ARNG/ARMY USE

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

HCR:

Type duty code: 40E

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

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (V54T0)

PEBD: 04 MAY 84

Federal WE: M-0

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

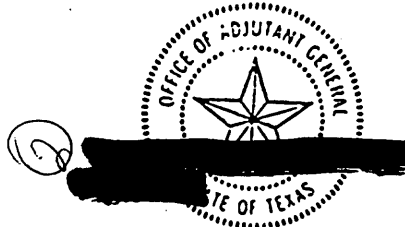
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

X-SCF (2)

J 111th Spt Bn, (5)




Z 0017639

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

ORDERS 042-215

03 March 1993

 736th Maint Co, TXARNG, Gatesville TX
76528-2613 (WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 21 DEC 73

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0017653

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

ORDERS 042-216

03 March 1993

(1) [REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(4PEJDO-334)

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 (IDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR: [REDACTED]

Type duty code: 40E

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

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

PEBD: 31 MAY 65

Federal WE: M-0

Marital status: M-3

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

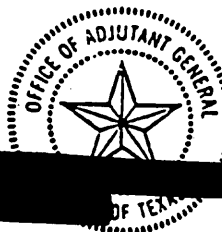
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co D 249th Spt Bn. (5)



Z 0017655

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

ORDERS 042-222

03 March 1993

(1) [REDACTED] HHC 49th Armd Div Spt Cmd, TXARNG, Austin TX
78763-5218 (WTQ4AA-500)

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

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

Report to: Unit Army/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

(2) Auth: VOTAG date 28 Feb 1993. Subsec 505 Title 32 USC & AGTX-CD
[REDACTED]

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 03 OCT 80

Federal WE: M-2

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

(3) [REDACTED]
HHC 49th Armd Div Spt Cmd, (5)



Z 0017761

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

ORDERS 042-219

03 March 1993

1 [REDACTED] 2 [REDACTED] 3 [REDACTED]
(WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 03 JUN 80

Federal WE: S-0

Marital status: M00

Dependents: 0

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

4
DISTRIBUTION:

AGTX-CD (2)

GTX-SCF (2)

36th Maint Co, (5)



Z 0017707

Names strike - #390-406

TROJAN HORSE PERSONNEL ROSTER

Start Date	Rank, Lastname, First	SSAN	Job Desc.	Unit	End Date
3 MAR ①	[REDACTED]	[REDACTED]	[REDACTED]	1-124 Cav	22 APR 93 (27 APR 93)
3 MAR ②	[REDACTED]	[REDACTED]	[REDACTED]	1-124 Cav	28 MAR 93
4 MAR ③	[REDACTED]	[REDACTED]	[REDACTED]	1-124 Cav	23 APR 93 (28 APR 93)
28 Feb ④	[REDACTED]	[REDACTED]	[REDACTED]	e 736 maint	10 MAR
28 Feb ⑤	[REDACTED]	[REDACTED]	[REDACTED]	736 maint	10 MAR
28 Feb ⑥	[REDACTED]	[REDACTED]	[REDACTED]	Det 2-3-141	10 MAR
7 MAR ⑦	[REDACTED]	[REDACTED]	[REDACTED]	REG 536 FSB	21 MAR
8 MAR ⑧	[REDACTED]	[REDACTED]	[REDACTED]	Det 2-3-141	
8 MAR ⑨	[REDACTED]	[REDACTED]	[REDACTED]	REG 536 FSB	21 MAR
28 Feb ⑩	[REDACTED]	[REDACTED]	[REDACTED]	A 2-112 COE	7 MAR
28 Feb ⑪	[REDACTED]	[REDACTED]	[REDACTED]	249 MSB MHCE 4-112	7 MAR
10 MAR ⑫	[REDACTED]	[REDACTED]	[REDACTED]	COB 249 MSB	14 MAR
10 MAR ⑬	[REDACTED]	[REDACTED]	[REDACTED]	536 FSB	14 MAR
10 MAR ⑭	[REDACTED]	[REDACTED]	[REDACTED]	536 FSB	14 MAR
16 MAR ⑮	[REDACTED]	[REDACTED]	[REDACTED]	MHC 3/12 49A	21 MAR
14 MAR ⑯	[REDACTED]	[REDACTED]	[REDACTED]	1-124 Cav	21 MAR

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

ORDERS 042-212

03 March 1993

~~██████████~~ ² ~~██████████~~ ³ HHT (-) 1st Sqdn 124th Cav, TXARNG, Waco TX
76707-1098 (WPMXT0-730)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PMXT0)

PEBD: 01 MAR 82

Federal WE: M-2

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

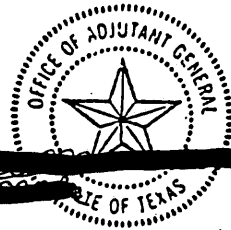
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHT (-) 1st Sqdn 124th Cav, (5)



Z 0017607

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

ORDERS 042-220

03 March 1993

[REDACTED] SGT HHC 2d Bn 112th AR, TXARNG, Fort Worth TX
78105-0249 (WPDYTO-240)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 03 JUN 83

Federal WE: S-0

Marital status: M00

Dependents: 0

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

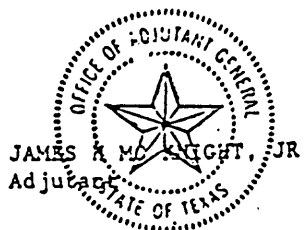
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

STX-CD (2)

TX-SCF (2)

C 2d Bn 112th AR, (5)



Z 0017755

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

ORDERS 042-225

03 March 1993

~~_____~~ ² SPC Det 2 HHC 3d Bn 141st Inf, TXARNG, Mission TX
78572-6299 (WQLT2-010)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 20 JUN 89

Federal WE: S-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

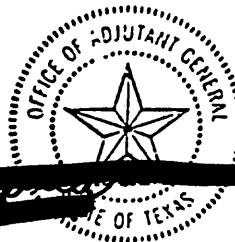
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Det 2 HHC 3d Bn 141st Inf, (5)



Z 0025131

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

ORDERS 042-207

03 March 1993

¹
[REDACTED] ² [REDACTED] ³ [REDACTED]
(WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 F2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 20 AUG 75

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0017503

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

ORDERS 042-222

03 March 1993

(1) [REDACTED] SSG HHC 49th Armd Div Spt Cmd, TXARNG, Austin TX
78763-5218 (WTQ4AA-500)

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

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

Report to: Unit Army/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

(3) [REDACTED]
Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 03 OCT 80

Federal WE: M-2

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHC 49th Armd Div Spt Cmd, (5)

Z 0017761

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

03 March 1993

(M) ORDERS 042-233

(2)
[REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX
78763-5218 (WPEJDO-534)

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

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Army/Futher assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

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

Type duty code: 40E
Acct clas: Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)
PEBD: 20 AUG 86
Federal WE: M-0
Marital status: M01
Dependents: 1
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
Co D 249th Spt Bn, (5)



Z 0012755

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

ORDERS 042-235

03 March 1993

[REDACTED] Det 2 HHC 3d Bn 141st Inf, TXARNG, Mission TX
78572-6299 (WQLT2-010)

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

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 02 SEP 87

Federal WE: M-0

Marital status: M04

Dependents: 4

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

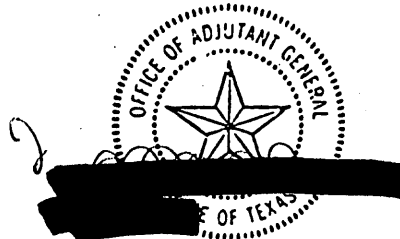
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

TX-CD (2)

TX-SCF (2)

Det 2 HHC 3d Bn 141st Inf, (5)



Z 0012818

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

ORDERS 042-208

03 March 1993

[REDACTED] Co B (-) 249th Spt Bn, TXARNG, Fredericksburg
TX 78624-9404 (WPEJBO-526)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 06 APR 82

Federal WE:S-0

Marital status: S00 ,

Dependents: 0

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

TX-SCF (2)

Co B (-) 249th Spt Bn(5)

Z 0012376

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

03 March 1993

ORDERS 042-222

[REDACTED] HHC 49th Armd Div Spt Cmd, TXARNG, Austin TX
78763-5218 (WTQ4AA-500)

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

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

Report to: Unit Armory/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR: [REDACTED]

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 03 OCT 80

Federal WE: M-2

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHC 49th Armd Div Spt Cmd, (5)



Z 0012623

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

ORDERS 042-212

03 March 1993

[REDACTED] HHT (-) 1st Sqdn 124th Cav, TXARNG, Waco TX
76707-1098 (WPMXT0-730)

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

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

Report to: Unit Aronry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PMXT0)

PEBD: 01 MAR 82

Federal WE: M-2

Marital status: M02

Dependents: 2

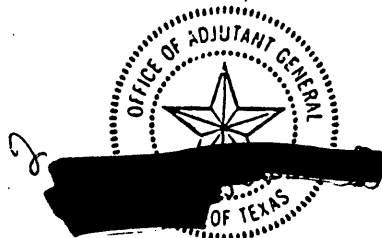
Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

TX-CD (2)

AGTX-SCF (2)

HHT (-) 1st Sqdn 124th Cav, (5)

Z 0012467

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

ORDERS 042-234

03 March 1993

[REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(VHMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 15 JAN 80

Federal WE: M-1

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

.GTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)

Z 0012762

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

ORDERS 042-216

03 March 1993

[REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-534)

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

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

Report to: Unit Armory/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR: [REDACTED]

Type duty code: 40E

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

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

PEBD: 31 MAY 65

Federal WE: M-0

Marital status: M-3

Dependents: 3

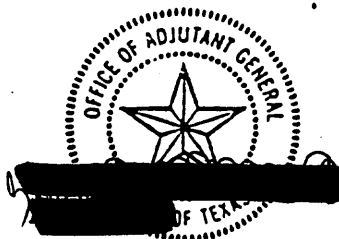
Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co D 249th Spt Bn. (5)

Z 0012516

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

ORDERS 042-218

03 March 1993

[REDACTED]
(WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 26 JAN 76

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012562

5 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: OSD Tasking to Execute FBI Request for Two M-1 Abrams Tanks

7
 1. On 5 March 93, OSD-ES (1) [redacted] advised this office telephonically that the attached FBI request for two M-1 Abrams tanks had been approved by the Sec. and Asst. to Sec. AF and tasked to the Army for action. On 051930 March 93, FORSCOM (2) [redacted] was advised to "be prepared" to execute this mission on short notice. FORSCOM will provide resources from an active duty unit at Ft Hood, Texas.

2. The Abrams will be loaned to FBI without operable weapons systems. Active duty markings will be obscured. FBI drivers will operate vehicles. Appropriate maintenance slice will accompany vehicles but will not be on board during operational missions and will not assist in any aspect of civil law enforcement.

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

4. These actions are authorized under the provisions of the Economy Act and were coordinated with FORSCOM (4) [redacted], OSAGC (5) [redacted], ODCSLOG (6) [redacted], OSD-ES (7) [redacted], and ASAILE (8) [redacted].

(9) [redacted]

(10)

FBI SPT 2. MFR

E2

HAND RECEIPT/ANNEX NUMBER
 For use of this form, see DA FORM 710-2-1.
 The proponent agency is ODCSLOG.
PROJ: Co A 111th Eng
IC: FBI, 12-1-1995
75TC OMPAS
112
HAND RECEIPT NUMBER
TEMP

FOR AMERICAN ONLY **END ITEM STOCK NUMBER** **END ITEM DESCRIPTION** **PUBLICATION NUMBER** **PUBLICATION DATE** **QUANTITY**

STOCK NUMBER	ITEM DESCRIPTION	#	SEC	UN	QTY	QUANTITY				
						A	B	C	D	E
728747										
8415-01-092-7515	COVER HELMET CAMOUFLAGE		U	EA	0	12	12			
K34733										
8470-01-092-7527	Helmet Kowlar		U	EA	0	15	7			

58
 5 MAR 95
 22 APR 95
 112

X SEC
 15

2681

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

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

05 March 1993

ORDERS 044-272

(1) (PMXB0-734) 2120 N NEW ROAD

SPC TRP B1 SQDN 124TH CAV
WACO TX

76707

You are ordered to active duty for special work (ADCW) 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) : 04 March 1993 - 08 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 04 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) Enlisted personnel are authorized BAS at the RNA rate.
- (c) Individual must comply with standards in AR 600-9.
- (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. VEA 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 class:

Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J \$41292 CTD PMXB0

PEBD: 760805

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: SECRET

Format: 282

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

ORDERS 044-273

05 March 1993

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

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) : 04 March 1993 - 08 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 04 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) Enlisted personnel are authorized BAS at the RNA rate.
- (c) Individual must comply with standards in AR 600-9.
- (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 PMXT0
PEBD: 890620
Federal WE: S00
Marital status / Number of dependents: S00
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 044-274

05 March 1993

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

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) : 04 March 1993 - 08 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 04 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) Enlisted personnel are authorized BAS at the RNA rate.
- (c) Individual must comply with standards in AR 600-9.
- (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:

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 PMXTO

PEBD: 771116

Federal WE: S00

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0012673

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

ORDERS 044-272

05 March 1993

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

SPC TRP B1 SQDN 124TH CAV
WACO TX

76707

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) : 04 March 1993 - 08 March 1993

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

Reporting time/date: 0730 04 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) Enlisted personnel are authorized BAS at the RNA rate.
- (c) Individual must comply with standards in AR 600-9.
- (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 PMXB0

PEBD: 760805

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: SECRET

Format: 282

REVIEWED BY: [REDACTED]

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.
SUBVOUCHER NO.

11. AGTX-OTM-D
26 MAR 1993 RECEIVED
AGTX-OTM-D
29 MAR 1993 SUBMITTED
Delay. Voucher sent directly to USPIO COMPUTATIONS

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

3. LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type) [REDACTED] GRADE/RANK SEN [REDACTED] SSG/E6 [REDACTED]

4. CHECK MAILING ADDRESS (Include ZIP Code)
HQ, 249TH SPT BN (MAIN), PO BOX 5218, AUSTIN, TEXAS 78763-5218
DUTY PHONE NO. 512/465-5113

5. ORGANIZATION AND STATION
CO D, 249TH MSB, PO BOX 5218, AUSTIN, TX 78763-5218

6. TRAVEL ORDERS (Paragraph, S.O. No., Landing Hq., Date) (Include amending orders)
AGTX ORDERS 042-216, DTD 3 MARCH 1993

7. 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

8. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOV'T DED*	OPEN MESS	
2/28	DEP 1600	Camp Mabry, Austin GA						
2/28	ARR 2400	Waco, Texas		TD		0	0	
3/2	DEP 1000		GA		0	0	0	
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0	0	
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

10. APPROVING OFFICER (31 USC 640c)
6. Long distance telephone calls are certified as necessary in the interest of the Government.

11. 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	

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

13. PAYMENT DESIRED
 CHECK CASH

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

15. PER DIEM REQUESTED

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

17. BAS RATE

18. 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.)

19. I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. [REDACTED]

20. DATE 5 March 1993

21. JOURNALING CLASSIFICATION [REDACTED]

22. COLLECTION DATA

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

ORDERS 060-009

29 March 1993

① GROSSO JAMES [REDACTED] SGT HQ STATE AREA COMMAND(-)
(8BBAA-001) P O BOX 5218 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, [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: 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 0025078

Request FBI / OSD ASKED AR
NO FORSCOM

no reject (82)

Depurand

to provide

(703-) 321-8092 (83)

ABRAMS (703-) 360-4100



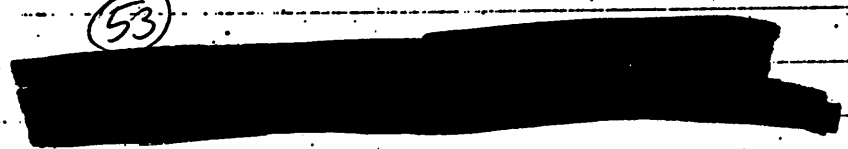
2 MIA Tauls

TO FBI

in WACO
on short notice!!

Same as Bradley
hour agreement

(53)



DDI's ctn
office

0800262
19 19 26 EST MAR 93

D-705



The Judge Advocate General's Corps
United States Army

5 Mar 93

CG

Sir

- This memo was prepared by MAJ [redacted] my Deputy re *name 343* events in early Feb with JTF-6.

- This is your copy for reference.

- Several things went very right

1. The RSC cdr recognized a major legal problem with JTF-6's plan
2. The RSC cdr raised this issue to JTF-6, when told that he should continue to plan the op he called SF cnd.
3. Mr [redacted] immediately contacted the JAGr when he was briefed by RSC cdr. *name 344*
4. JAGr felt that there was



The Judge Advocate General's Corps
United States Army

a potential violation of the
Posse Comitatus Act based on
the way JTF-6 was planning
mission.

5. Mr [redacted] relayed this to [redacted] name 345
RSU cdr.

6. OSTA SFC contacted "technical
chain" IAW regulation to
alert OSTA's USA/OC, USROCOM
that a major legal problem
was developing with a JTF-6
mission.

7. MAJ [redacted] called the [redacted] name 346
Marine JAG at JTF-6 to
clarify facts and get their
perspective.

8. 2 weeks later JTF-6 modified
mission to comply with law.

00021673



The Judge Advocate General's Corps
United States Army

- The RSU cdr and MAJ
[redacted], along with Mr.
[redacted] did the right thing
not the easy thing.

name
347
name
348

- This incident highlights 2
things

- ① That the Counterdrug
Legal Training Program
is working
- ② The the operators &
JA's are working together
to support the cdr's &
their soldiers.

- Per discussion with SJA, usrocom
SI cnd's actions avoided a
major incident, saved lives, and
avoided violations of law.
UR, [redacted] SJA

name
349

00021674

1

USPFO FOR TEXAS
SER 9136 EXP 09/30/93



RETAIN THIS ORIGINAL COPY FOR YOUR RECORDS

SOLD TO SOLD BY

64917 58743 031393 V193781

DIAMOND 1334 SHA
NORTHCREST TX

This invoice is assigned to Diamond Shamrock Refining and Marketing Company, or its agent, and the TOTAL (together with any other charges due thereon) is payable in accordance with the terms and conditions governing the use of the credit card used.

DO NOT WRITE ABOVE THIS LINE

COMPANY ISSUING CARD	CARD EXPIRES	PRODUCT OR SERVICE	QUANTITY	PRICE INCLUDING TAX	AMOUNT
		<input checked="" type="checkbox"/> DIESEL LEAD <input type="checkbox"/> SUPER UNLEAD REGULAR	18.1	11.09	2000
SALES TAX					
TOTAL					20.00

VEHICLE ID# AND STATE 27146 ML
DRIVER'S LICENSE NO. AND STATE CL606Z

PRICE INCLUDES ALL FEDERAL, STATE, AND LOCAL TAXES.

FORM 1085 REV 9-88

Card use to fill van
That carry mtog people

2

3

USPFO FOR TEXAS
SER 9499 EXP 09/30/93



RETAIN THIS ORIGINAL COPY FOR YOUR RECORDS

SOLD TO SOLD BY

64917 58743 030593 K705088

DIAMOND 1334 SHA
NORTHCREST TX

This invoice is assigned to Diamond Shamrock Refining and Marketing Company, or its agent, and the TOTAL (together with any other charges due thereon) is payable in accordance with the terms and conditions governing the use of the credit card used.

DO NOT WRITE ABOVE THIS LINE

COMPANY ISSUING CARD	CARD EXPIRES	PRODUCT OR SERVICE	QUANTITY	PRICE INCLUDING TAX	AMOUNT
GOC	09/93	<input checked="" type="checkbox"/> DIESEL UNLEAD <input type="checkbox"/> SUPER UNLEAD REGULAR	15.9	1.038	16.60
SALES TAX					
TOTAL					16.60

PRICE INCLUDES ALL FEDERAL, STATE, AND LOCAL TAXES.

FORM 1085 REV 9-88

4

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG.

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPED FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) _____ for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WALD, TEXAS (USE OF MISLEADERSHIP WITH SEARCH LIGHT)

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 15 MARCH 93 THRU 31 MAR 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at JSTC AIRPORT - WALD, TX 5 MAR 93

e. In event of loss, damage, or destruction, _____ representing the LENDER will be notified immediately by the BORROWER.

1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that 'the quantities listed in the shipping document (loan) are correct.' In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner istent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AE/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day th months.

q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DE items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.
- c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.
- d. The proper operation and use of property during the period of the loan.
- e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
- f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
- g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
- h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)
- i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed materiel. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.
- j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TEXAS this 15 MARCH 93

Typed name, grade/rank of Army Approving authority or the loan, or his designee Signature of Approving Authority or designee

Typed name of Chief Executive or his authorized designee of the borrowing agency, authority or activity. Signature of Chief Executive or Designee

AS AMENDED / ADDED

AMENDMENT #1 16 MAR 93



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
WED MAR03, 93 01 THU MAR04, 93

ROOM MKT S/A # T/A #
223 GM

TYPE A K R C E D M
QQ 2

NAME / ADDRESS


U. S. TREASURY
PO BOX 5218

AUSTIN , TX
78763 USA TX

PAY BY
GTD BY BC



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!

TIME EMP FOLIO #
0645 S1 03747

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR03	ROOM	Rm 223E	44.00+	NA
2	MAR04	DNRS/CB		44.00-	S1



AUG89-MP
Form 6481TX

PREMISE WORK
INVOICE

- INSTALLATION
- MAINTENANCE

Date 3-4-93
Phone No. 799 2771

Customer TEX NATIONAL Guard
Address TSPC Bldg 31-1
Technician No. 671

PREMISES WORK DONE										COMMENTS:
										1 WIR 1 JAC

= Network Interface
 = Conn. Blocks Placed
 = Inside Wire Placed

Regular Time
62 Initial Work Charge @ 62⁰⁰ =
16 Additional Work Charge @ 16 =
 Overtime And Saturday
 _____ Initial Work Charge @ _____ = _____
 _____ Additional Work Charge @ _____ = _____
 Sundays And Holidays
 _____ Initial Work Charge @ 78⁰⁰ = _____
 _____ Additional Work Charge @ _____ = _____
TOTAL CHARGES = 78⁰⁰

Installation Billing 2 mos. 3 mos. 4 mos.

SEE BACK FOR EXPLANATION OF CHARGES


Signature _____
 Customer or Agent Acknowledges Receipt

THIS IS NOT A BILL - DO NOT PAY TECHNICIAN
 The charges noted on this invoice do not include applicable state and local sales taxes. Initial or monthly service and equipment charges

IMPORTANT! KEEP THIS RECEIPT - 30 DAY WARRANTY ON ALL WORK PERFORMED BY SERVICE TECHNICIAN.

WHITE Customer Copy (English) YELLOW Customer Copy (Spanish) PINK Technician Copy

LODGING STATEMENT


(NAME)

stayed at the Best Western Old Main Lodge
(HOTEL/MOTEL)

WACO, TX
(LOCATION)

, phone number: (817) 753-0316 during the
(HOTEL/MOTEL)

TDY period of: MARCH 3, 1993. I paid \$ 22.00 per night at a total cost
(DAILY RATE + TAX)

of: \$ 22.00.

The original lodging receipt was ^{destroyed} lost. I understand that the Finance and
Accounting Office will verify my stay and charges at the above location.


SIGNATURE

DATE: 9 MAR 93

JUN-21-1995 17:30
JUN-21-1995 08:45

DLA-GENERAL COUNSEL
DLA-GENERAL COUNSEL

703 274 3185 P.18/26
703 274 3185 P.03/03

JUN-22-95 09:10 FROM: DDMC HI OFFICE OF CHIEF 10.0004748820
DLA-GENERAL COUNSEL
PAGE 2/3

**TRANSFER ORDER
EXCESS PERSONAL PROPERTY**

1. FROM: [Redacted]
2. TO: [Redacted]
3. TO: [Redacted]
4. TO: [Redacted]
5. TO: [Redacted]
6. TO: [Redacted]
7. TO: [Redacted]
8. TO: [Redacted]
9. TO: [Redacted]
10. TO: [Redacted]

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ACQUISITION COST	
				UNIT	TOTAL
8470010927528	1. Helmet, Ground troops	EA	32	124.40	5224.80
8470010927528	2. [Redacted]	EA	42	124.40	5224.80
					30449.60

APPROVED FOR ISSUE
DMMC HAWAII

DATE: 3/5/95

JUN 28 '95 13:12

TOTAL P.02
ENCL 2
888-4748820 PAGE.003
** TOTAL PAGE.004 **

D-809
TOTAL P.03
Z 0005199

TRAVEL VOUCHER
PAYMENT FOR
SETTLEMENT

BUREAU VOU NO D O VOUCHER NO
406072
PAID BY
105TH FINANCE BN
FT BLISS TX 79916
03/03/93
E059

PAYMENT

PAYEE (LAST NAME, FIRST, MI)
[REDACTED] *Name 217*
ORGANIZATION AND STATION

RANK OR GRADE
E7

SOCIAL SECURITY NUMBER
[REDACTED]

TRAVEL ORDER
02049 00 CD C 3/3 SFG 12/02/93

CHECK NUMBER	CHECK DATE	AMOUNT PAID	DATE PAID	RECEIVED IN CASH
04539203		\$263.20	03/03/93	

REMARKS

930611616221ATS

		<i>Name 218</i>		ACCOUNTING CLASSIFICATION(S)			
2132020.0000	76	2014	P201189	211J	041014	WCTV00 00WCTV	\$ 151.00
		DOC-REF-NO: [REDACTED]					
2132020.0000	76	2014	P201189	219J	041014	WCTV00 00WCTV	\$ 112.20
		DOC-REF-NO: [REDACTED]					

Name 219

AMOUNT PAID \$263.20

DD 1351

Z 0000614 (R)

TROJAN HORSE PERSONNEL ROSTER

Start Date	Rank, Lastname, First	SSAN	Job Desc.	Unit	End Date
3 MAR	[REDACTED]	[REDACTED]	Fueler	1-124 CAV	22 APR 93 (27 APR 93)
3 MAR	[REDACTED]	[REDACTED]	Fueler	1-124 CAV	28 MAR 93
4 MAR	[REDACTED]	[REDACTED]	Bus Driver	1-124 CAV	23 APR 93 (28 APR 93)
4 MAR	[REDACTED]	[REDACTED]	MAINTENANCE	e 736 maint	10 MAR
5 MAR	[REDACTED]	[REDACTED]	"	736 maint	10 MAR
6 MAR	[REDACTED]	[REDACTED]	"	M12 3-141	10 MAR
7 MAR	[REDACTED]	[REDACTED]	"	REG 536 FSB	21 MAR
8 MAR	[REDACTED]	[REDACTED]	"	M12 3-141	
9 MAR	[REDACTED]	[REDACTED]	"	REG 536 FSB	21 MAR
10 MAR	[REDACTED]	[REDACTED]	"	A 2-112	7 MAR
11 MAR	[REDACTED]	[REDACTED]	"	COE 249 MSB	7 MAR
12 MAR	[REDACTED]	[REDACTED]	MX	111C(E) 4-112	
13 MAR	[REDACTED]	[REDACTED]	MX	COB 249 MSB	14 MAR
14 MAR	[REDACTED]	[REDACTED]	MX	536 FSB	14 MAR
15 MAR	[REDACTED]	[REDACTED]	MX	MHC 3/12 49A	21 MAR
16 MAR	[REDACTED]	[REDACTED]	Maint.	1-124 CAV	21 MAR

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TROJAN HORSE PERSONNEL ROSTER

Phone #

Start Date	Rank, Lastname, First	SSAN	Job Desc.	Unit	End Date
3 Mar	[REDACTED]	[REDACTED]	Bus Driver	1/24 Cav Trip B	3 Mar
4 Mar	[REDACTED]	[REDACTED]	Busdriver	1/24 Cav	(11A)
4 Mar	[REDACTED]	[REDACTED]	Fueler	1/24 Cav	22 APR 93 (27 APR 93)
4 Mar	[REDACTED]	[REDACTED]	Fueler	1/24 Cav	
4 Mar	[REDACTED]	[REDACTED]	Staff	ASTX CD	

[REDACTED]

1 2 3 4 5

\$2730

Fuel Use Summary (Direct)

<u>DATE</u>	<u>FBI</u>	<u>ATF</u>
3 Mar	251	34
4 Mar	283	34
5 Mar	599	34
6 Mar	137	34
7 Mar	700	34
8 Mar	722	34
9 Mar	1217	34
10 Mar	1390	34
11 Mar	1664	34
12 Mar	220	34
13 Mar	1765	34
14 Mar	3352	34
15 Mar	236	25
16 Mar	2684	59
17 Mar	220	34
18 Mar	2894	69
19 Mar	3133	91
20 Mar	254	26
21 Mar	3357	95
22 Mar	270	95
23 Mar	3413	23
24 Mar	328	115
25 Mar	3946	125
26 Mar	233	125
27 Mar	4179	125
28 Mar	241	125
29 Mar	4420	125
30 Mar	279	125
31 Mar	4699	125

3 March 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military support continues as federal law enforcement agencies report no change in the status quo. The two UH-1 helicopters loaned to the FBI, by FORSCOM, remain on location to assist in the tactical deployment of the FBI's Hostage Response Team. Of the ten Bradley Fighting Vehicles loaned to the BATF for defensive use, three have been returned to the Texas ARNG. Equipment loans were approved by the Acting ASA (IL&E) and were made under the provisions of the Economy Act. Texas ARNG continues to provide varying degrees of support to operations under state (Title 32) authority. PROVIDE MEMO _____

[REDACTED] 74331
APPROVED BY [REDACTED]

APPROVED FOR FORWARDING	
FOR CSA/VCSA EXSUM SUMMARY	
YES	_____
NO	_____ ✓ [REDACTED]

REVIEWED BY DCSOPS

10 5 MAR 1993
[REDACTED]

D4

6

3 March 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military support continues as federal law enforcement agencies report no change in the status quo. The two UH-1 helicopters loaned to the FBI, by FORSCOM, remain on location to assist in the tactical deployment of the FBI's Hostage Response Team. Of the ten Bradley Fighting Vehicles loaned to the BATF for defensive use, three have been returned to the Texas ARNG. Equipment loans were approved by the Acting ASA (IL&E) and were made under the provisions of the Economy Act. Texas ARNG continues to provide varying degrees of support to operations under state (Title 32) authority. PROVIDE MEMO _____

1A
[REDACTED] / DAMO-ODS / 74331
APPROVED BY [REDACTED]

MFR: 4 Mar 93

RE: III Corps LNO

Briefed Forcom LTC on legal limitations of LNO involvement after discussion w/ JSCG. [REDACTED] assured LNO w/ stood limitations.

PHONE MESSAGE	TO	[REDACTED]	DATE	3 Mar	TIME	1220
	FROM	[REDACTED]	AREA CODE			
	OF	FORSCOM	NO.	367-7995		
			EXT.			
MESSAGE	Re: Waco, 3 Brp has on site 3 GP M					
	3 light sets, 1 generator + mechanic, 2 UH-1 helicopters w/ crew chief, 100 cots, 1 CPT Liaison Ofcr. in civ. clothes. All were briefed by Ctr. of Staff on non-involvement.					
PHONED <input type="checkbox"/>		CALL BACK <input type="checkbox"/>	RETURNED CALL <input type="checkbox"/>	WANTS TO SEE YOU <input type="checkbox"/>	WILL CALL AGAIN <input type="checkbox"/>	WAS IN <input type="checkbox"/> URGENT <input type="checkbox"/>

- AD 1 - III Corps LNO
- 7 { 2/3 - Com Chieft
- 1 - Mech.
- 1 - JSOC
- 1 - Walker

E4

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

2
D2787

VEHICLE USA DISTRICTION 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)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	b	c	d	e	f	g		
CT 3562	5						M-1 Walk Bus	
	77						M-2 Fighting Veh	
	65						" "	
	55						" "	
	16						" "	
	23						" "	
	246							
TOTAL RECEIPTS								
TOTAL ISSUES	251							
POST, CAMP OR STATION 1st Army National Guard 1-124 CAU						DATE 3 MAR 93	SIGNATURE OF ATTENDANT 	

285

958

1-2-3-4-5-6-7
54321

DAILY ISSUES OF PETROLEUM PRODUCTS

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

2

2

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS <i>(Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)</i>	D 2788 SIGNATURE, GRADE
	ISSUES				RECEIPTS			
	15				3		ATF	[REDACTED]
NSN	15						US MARSHALL BUS	
SFB-2631	19						US AIR FORCE BUS	
TOTAL RECEIPTS								
TOTAL ISSUES	34							
POST, CAMP OR STATION	1st Cav 1-124 CAV				DATE	3 MAR 93		
	[REDACTED]				SIGNATURE OF ATTENDANT	[REDACTED]		

REVISED BY [REDACTED] 4
 DATE 18 Mar 93

MILITARY

DSN 738-0681, CAROL PRICE

T. VOUCHER OR SUBVOUCHER
 (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)
 AND PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

CHECK MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO.
 [REDACTED] DSN 738-0681

ORGANIZATION AND STATION
 736TH MAINT CO, TXARNG, GATESVILLE, TX 76528
 TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)
 ORD # 042-234 DTD: 03 Mar /049-075 DTD: 12 Mar

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

FOR DO USE ONLY

DO VOUCHER NO.
 SUBVOUCHER NO.

PAID BY
AGTX-OTM-D
 19 MAR 1993 RECEIVED

AGTX-OTM-D
 23
 22 MAR 1993 DATE OUT

COMPUTATIONS

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT	OPEN MEALS	
28 FEB 93	DEP 1500	GATESVILLE, TX	GA	TD	70.50	DEP		
28 FEB 93	ARR 1700	MT. CARMEL						
10 MAR 93	DEP 1000	WACO, TX	GA	TD	80.04	NONE		
10 MAR 93	ARR 1230	GATESVILLE, TX		MC				
	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)
 [REDACTED]

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

NUMBER	FROM	TO

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED
 CHECK CASH

12. PER DIEM REQUESTED

8. LEAVE STATEMENT: _____ days _____ hours last or 1 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.
 [REDACTED SIGNATURE] DATE 18 Mar 93

15. ACCOUNTING CLASSIFICATION
 [REDACTED]

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
-----------------	----------------	------------------------	------------------------------------------------------	-----------------

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.					
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		GRADE/RANK SSN		DO VOUCHER NO.	
[REDACTED]		[REDACTED]		SUBVOUCHER NO.	
HOME ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY	
[REDACTED]		495-9233		AGTX-OTM-D	
ORGANIZATION AND STATION		TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		- 4 MAR 1993 RECEIVED	
Det 1 HHT/124 Cav Austin Tx		Robe 786410008 AGTX-CD 25 Feb 93		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)		None		- 4 MAR 1993 DATE OUT	
1. ITINERARY (See Item 25 for Symbols)					
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and County, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING
19 93					
27 Feb	DEP 0830	Austin TX	GA		
27 Feb	ARR 1630			TD	
28 Feb	DEP 1430	Waco TX	GA		
28 Feb	ARR 1700	Austin TX		HC	
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)					
DATE	NATURE AND EXPLANATION		AMT CLAIMED	ALLOWED	
	None				
6. Long distance telephone calls are certified as necessary in the interest of the Government.			APPROVING OFFICER (31 USC 680a)		
7. TR'S/MTA'S/MTS (If none, so state)			SUMMARY OF PAYMENT		
NUMBER	FROM	TO	Per Diem		
	None		Actual Expense		
			Mileage or Transp Allowances		
			Reimbursable Expenses		
			Total Entitlement		
			Less Previous Payments		
			Less Voucher Deductions		
			Amt Charged to Acctg Class		
			11. PAYMENT DESIRED		
			<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
8. LEAVE STATEMENT: _____ days _____ hours (Leave duration) _____ and _____			12. <input checked="" type="checkbox"/> PER DIEM REQUESTED		
9. POCTRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER			13. BAS RATE		
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 297.)					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				DATE	
				3 Mar 93	
15. ACCOUNTING CLASSIFICATION					
LECTION 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 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by NARS, GS4 April 1978.

REVIEWED BY [REDACTED]
 DATE: 27 Mar 93

REVIEWED BY [REDACTED]
 DATE 18 Mar 93

43

BY DSN 739 0681 (POC CAROL PRICE)
 EL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ballpoint pen. PRESS HARD! do not use pencil)
 AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

10 FOR DO USE ONLY
 DO VOUCHER NO.
 SUBVOUCHER NO.

PAID BY
AGTX-OTM-D
 19 MAR 1993 RECEIVED
AGTX-OTM-D
 23
 22 MAR 1993 DATE OUT

CHECK MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO. DSN 739-0681

ORGANIZATION AND STATION
 HHC(-)1ST BN 112TH AR, DALLAS, TX 75283 (TXARNG)

TRAVEL ORDERS (Paragraph 50 No. Issuing Mg. Date) (Include amending orders)
 ORD# 042-227 DTD: 03 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)		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 DEC*	
1993						
28 FEB	DEP 1500	GATESVILLE, TX	CA	TD		
28 FEB	ARR 1700	MT. CARMEL				
02 MAR	DEP 1400	WACO, TX	CA		NONE	0
02 MAR	ARR 1600	GATESVILLE, TX		NC		
	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 6304)

7 TR'S, MTA S/M'TS (If none, so state)

NUMBER	FROM	TO
	N/A	

8 LEAVE STATEMENT _____ days _____ hours (state 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)

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 15 Mar 93

15. PAYMENT CLASSIFICATION

16. COLLECTION DATA

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

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

ORDERS 042-227

03 March 1993

[REDACTED] HHC (-) 1st Bn 112th AR, TXARNG, Dallas TX
75238-4199 (WPDXT0-340)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 rs 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 ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PDXT0)

PEBD: 23 JUN 72

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

TRIBUTION:

.X-CD (2)

AGTX-SCF (2)

HHC (-) 1st Bn 112th AR, (5)



Z 0017800

REVIEWED BY: [REDACTED]
 DATE: 20 Mar 93

REVIEWED BY: [REDACTED]
 DATE: 18 Mar 93

DSN 738-0681 (POC CAROL PRICE)

MILITARY

43

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

10 FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23
22 MAR 1993 DATE OUT

COMPUTATIONS

ORGANIZATION AND STATION 736TH TRAIN CO, TXARNG, GATESVILLE, TX 76528
 30 A(-) 386TH ENGR BN, TXARNG, BASTROP, TX 78602

TRAVEL ORDERS (Paragraph 5 D No. Issuing Mg. Date/Include amending orders)

RD# 042-224 DTD: 03 MARCH 1993

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

NONE

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	GRADE/RANK	SSN	3 NUMBER OF MEALS		POC MILES
						GOVT LODGING	OPEN MESS	
8 FEB 1993	DEP 1500	GATESVILLE, TX	GA					
8 FEB 1993	ARR 1700	MT. CARMEL						
12 MAR 1993	DEP 1400	WACO, TX	GA		NONE		0	
12 MAR 1993	ARR 1600	GATESVILLE, TX						
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

6 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 582c)

7 TR S.M.T.A.S./M.T.S. (If none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED
 CHECK CASH

8 LEAVE STATEMENT (Date from Date to Date) Hours taken between Date and Date

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 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 292)

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 15 MAR 93

15 ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

20. RECEIVED (Please sign and date or check no.)

21. AMOUNT PAID

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

ORDERS042-224

03 March 1993

[REDACTED] Co A (-) 386th Engr Bn, TXARNG, Bastrop TX
78602-9737 (WVKYA0-086)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VKYA0)

PEBD: 16 FEB 86

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

GTX-SCF (2)

Co A (-) 386th Engr Bn, (5)



Z 0017772

REVIEWED BY: [Redacted]

REVIEWED BY: [Redacted]

DATE: 22 MAR 93

DATE 18 MAR 93

DSN 738-0681 POC CAROL PRICE

43

TRAVEL VOUCHER OR SUBVOUCHER					10 FOR DO USE ONLY				
100 VOUCHER NO									
SUBVOUCHER NO									
PAID BY AGTX-OTM-D									
19 MAR 1993 RECEIVED									
AGTX-OTM-D									
25 22 MAR 1993 DATE OUT									
COMPUTATIONS									
5 REIMBURSABLE EXPENSES CHARGE FOR DEDUCTIBLE MEALS (See Item 2d)									
DATE NATURE AND EXPLANATION AMT CLAIMED ALLOWED									
NONE									
8 LEAVE STATEMENT									
9 POC TRAVEL: <input type="checkbox"/> OWNER OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER									
12 PER DIEM REQUESTED <input checked="" type="checkbox"/>									
13 BAS RATE									
14 SIGNATURE OF CLAIMANT: [Redacted] DATE: 18 March 1993									
15 PAYMENT CLASSIFICATION									
16 COLLECTION DATA									

5

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

ORDERS 049-073

12 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for [REDACTED]
(QSLT2-010) 3301 E MAIN

[REDACTED] DET 2 HHC 3D BN 141ST INF
GATESVILLE TX 76528

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

FOR THE ADJUTANT GENERAL:

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

HQ, ARNG
OFFICIAL
[REDACTED]

ADSW

REVIEWED BY: [REDACTED]
DATE: 5 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER		<small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.					
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		GRADE/RANK		SSN	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.			
ORGANIZATION AND STATION		(512) 465-5552			
COF(-) 149AVN 49AD Austin, TX					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date)(Include amending orders)					
AGTX 042-104 03 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 (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING
1993					
3/02	DEP 1100	Austin, TX	GP		
	ARR 1150		TD		
3/04	DEP 0800	Waco, TX.	GP		40.50
	ARR 0845		MC		
	DEP	Austin, TX			
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)					
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED
	NONE				
6. Long distance telephone calls are certified as necessary in the interest of the Government.					
APPROVING OFFICER (31 USC 680a)					
7. TR'S/MTA'S/MT'S (If none, so state)					
NUMBER	FROM		TO		
	NONE				
8. LEAVE STATEMENT: N/A days N/A hours taken between N/A and N/A					
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER					
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 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
SIGNATURE OF CLAIMANT					04 MARCH 1993
ACCOUNTING CLASSIFICATION					
18. COLLECTION DATA					

AGTX-OTM-D
05 MAR 1993 RECEIVED
AGTX-OTM-D
09 MAR. 1993 DATE OUT

COMPUTATIONS
1 NIGHT @ 17.50
1 NIGHT @ 22.00

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

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

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

ORDERS 042-104

03 March 1993

 CO F(-)149TH AVN
(V70AA-708) 2001 E 51ST ST AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)

Will proceed date : 0730 02 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 \$148.00 GP \$0


Acct clas:

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

S41292 CTD V70AA

Format: 400

FOR THE ADJUTANT GENERAL:

2
HQ, ARNG
OFFICIAL


DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

ROOM NO.
NO OF GUESTS

43
1

Everyday Inn

1008 E. CREST
Waco, Texas 76798

No. 55824

Date MARCH 2 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

ADDRESS P.O. Box 5218

Payable by
cash in advance

CITY & STATE AUSTIN TX

CAR - YEAR MAKE

LICENSE NUMBER

DATE [REDACTED]

REPRESENTATIVE OF

DATE	ROOM NO.	NO GUESTS	NO DAYS	ROOM CHARGE AMOUNT	TAX	ARRIVAL		DEPARTURE		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	PREVIOUS BALANCE
						AM	PM	AM	PM				
3-21-93	43	1	1	18.50	-					18.50	18.50	0.00	0.00

EXPLANATION OF OTHER CHARGES

- A. _____
- B. _____
- C. _____
- D. _____

Guest's Last name _____



**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 FEB27, 93 05 THU MAR04, 93
ROOM MKT S/A # T/A #
102 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS



TX NAT GUARD
PO BOX 5218

AUSTIN , TX
78763 USA AUS

PRY BY
GTO BY BC

TIME EMP FOUO #
0603 S1 03775

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

NO	DATE	DESCRIPTION	AMOUNT	
1	MAR03	ROOM	Rm 102E	22.00+
2	MAR04	VISA/MC		22.00-
				NA
				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!

LODGING STATEMENT

↓ [REDACTED] stayed at the EVERYDAY INN
(NAME) (HOTEL/MOTEL)

WACO, TX, phone number: _____ during the
(LOCATION) (HOTEL/MOTEL)

TDY period of: MARCH 2, 1993. I paid \$ 18.50 per night at a total cost
(DAILY RATE + TAX)

of: \$ 18.50.

The original lodging receipt was ^{destroyed} ~~lost~~. I understand that the Finance and Accounting Office will verify my stay and charges at the above location.

[REDACTED]
SIGNATURE

DATE: 9 MARCH 93

LODGING STATEMENT


(NAME)

stayed at the Best Western Old Main Lodge
(HOTEL/MOTEL)

WACO, TX, phone number: (817) 753-0316 during the
(LOCATION) (HOTEL/MOTEL)

TDY period of: MARCH 3 1993. I paid \$ 22.00 per night at a total cost
(DAILY RATE + TAX)

of: \$ 22.00.

The original lodging receipt was ^{destroyed} lost. I understand that the Finance and Accounting Office will verify my stay and charges at the above location.


SIGNATURE

DATE: 9 MAR 93

REVIEWED BY: [REDACTED]

REVIEWED BY: [REDACTED]

DATE: [REDACTED]

DATE 18 Mar 93

DSN 738-0681 (POC CAROL PRICE)

4.3

VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencils)		10. FOR DO USE ONLY	
LAST NAME		GRADE/RANK		11. VOUCHER NO.	
FIRST NAME - MIDDLE INITIAL (Print/Type)		SSN		SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY	
ORGANIZATION AND STATION		736TH MAINT CO, TXARNG, GATESVILLE, TX 76528		AGTX-OTM-D	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		ORD # 042-206 DID: 03 MARCH 1993		19 MAR 1993 RECEIVED	
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	
1. ITINERARY (See Item 25 for Symbols)		2. COST OF LODGING		3. NUMBER OF MEALS	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	POC MILES
19 93	1500	GATESVILLE, TX	GA		
28 FEB	ARR 1700	MT. CARMEL	GA	ID	
02 MAR	DEP 1400	WACO, TX	GA		
02 MAR	ARR 1600	GATESVILLE, TX	MC		
DEP					
ARR					
DEP					
ARR					
EP					
IR					
DEP					
ARR					
DEP					
ARR					
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)		DATE		NATURE AND EXPLANATION	
				AMT CLAIMED	
				ALLOWED	
		NONE			
8. Long distance telephone calls are certified as necessary in the interest of the Government.		APPROVING OFFICER (31 USC 6801)		SUMMARY OF PAYMENT	
7. TR'S/MTA'S/MTS (if none, so state)		NUMBER		FROM	
				TO	
		NONE			
8. LEAVE STATEMENT: _____ days _____ hours 1200 between _____ and _____		9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER		11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 287.)		14. [REDACTED]		12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
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.		15. ACCOUNTING CLASSIFICATION		13. BAS RATE	
16. COLLECTION DATA		17. COMPUTED BY		DATE	
				15 MAR 93	

147 FIGHTER GROUP (ACC)
TEXAS AIR NATIONAL GUARD
14657 SNEIDER STREET
HOUSTON TX 77034-5586

ACF

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

10 OCT 92

16 11
07 OCT 92

OFFICIAL ORDER
A - 121

1. TYPE OF DUTY: AGR Tour
2. PURPOSE: TO PERFORM FULL-TIME DUTY
3. ADDRESSING:

10
[REDACTED] L91CFMPX, UNKNOWN BAS: N; BAQ: Y
10 OCT 92 - 06 FEB 94

4. AUTHORITY/TITLE: You are to perform indicated duty.
(32 USC 502(F) & ANGR 35-03)

5. REMARKS:

Home or place from which called to AD and active duty station ARE NOT located within corporate limits of same city or town. Mbr WILL NOT commute. Authority is given for any mission-directed OCONUS TDY that the individual will automatically be placed under Title 10 USC Sec 672(d) for the duration of TDY and will automatically revert to 32 USC Sec 502(f) after completion of TDY. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of special order for their current AGR tour. AMN/OFF w/b rlvd from AD upon completion of tour unless sooner rlvd by competent auth. UMD FAC: .30000; UMD POS: 7075957; UMD GRD: MAJ; UMD DY TITLE: COUNTER DRUG SCH OFFICER; FTM FAC: 130000; FTM GRD: MAJ; 'FTM JOB': AGR; FTM DY TITLE: COUNTER DRUG SCH OFCR; PAFSC: 1115F; DAFSC: 1045Z; CAFSC: N/A; ANG AD STATUS: O (OTHER); TMSD/PD: 14 DEC 79. Authorized leave will be taken during the stated tour at the discretion of the Commander. INITIAL AGR TOUR. PCS MOVE AUTHORIZED FROM NEW BRAUNFELS TX TO ELLINGTON FIELD TX. MEMBER WILL REPORT ELLINGTON FIELD O/A 12 OCT 92. DEPENDENTS INCLUDE: [REDACTED] SPOUSE. SAME ADDRESS.

6. CERTIFICATION:

Fund Cite: P&A: 5733850 563 4150 51210F 54301 05 380100
Tvl: 5733850 563 4150 51210F 54342 05 380100
P/D: 5733850 563 4150 51210F 54345 05 380100
HHG: 5733850 563 4150 51210F 54348 05 380100

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

REVIEWED BY: [REDACTED]

TRAVEL VOUCHER OR SUBVOUCHER

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

10. FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

CHECK MAILING ADDRESS (Include ZIP Code) DUTY FROM

512/465-5113

ORGANIZATION AND STATION
Co D, 249th MSB, PO Box 5218, (Camp Mabry) Austin, Tx

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

AGIX Order 042-229, dtd 3 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)				2. COST OF LOGGING		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	DEB*	
2/28	DEP 1600	Camp Mabry, Austin	GA		0	0	0	
2/28	ARR 2400	Waco, Texas		TD	0	0	0	
3/2	DEP 1000		GA		0	0	0	
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0	0	
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

SUBVOUCHER NO.

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

31 MAR 1993 SUBMITTED

COMPUTATIONS

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

SUMMARY OF PAYMENT

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

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
	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

PRIVACY: 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
3 MAR 93

18. ACCOUNTING CLASSIFICATION

19. COLLECTION DATA

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

ORDERS-042-229

03 March 1993

[REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-534)

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

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

Report to: Unit Army/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 240 hrs on the day prior to AT and automatically reverts to ADSW status 0001 on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VEA is not payable during the AT period.

Pc ARNG/ARMY USE

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

HOR: [REDACTED]

Type duty code: 40E

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

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

PEBD: 05 JUN 72

Federal WE: S-0

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

CD (2)

AGTX-SCF (2)

C 249th Spt Bn, (5)



Z 0017829

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

ORDERS 042-229

03 March 1993

[REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-334)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

Auth: NOTAG date 28 Feb 1993. Subsec 505 Title 32 USC & AGTX-CD

HOR: [REDACTED]

Type duty code: 40E

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

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

PEBD: 05 JUN 72

Federal WE: S-0

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

GTX-SCF (2)

Co D 249th Spt Bn, (5)



Z 0017830

ADSW

Date _____
Type _____

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

10. FOR DO USE ONLY
DO VOUCHER NO.
SUBVOUCHER NO.

CHECK MATING CIRCUMSTANCES (Include ZIP Code) TRAVEL PHONE NO.

ORGANIZATION AND DIVISION
TRPD 1-124 CAU Austin, TX

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)
042-100, AGTX 3 Mar 93

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

PAID BY
AGTX-OTM-D
- 3 MAR 1993 RECEIVED
AGTX-OTM-D
- 4 MAR 1993 DATE OUT

1. ITINERARY (See Item 25 for Symbols)				MODE OF TRAVEL REASON FOR TRIP	COST OF LODGING	3. NUMBER OF MEALS		POG MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)				GOVT DEO*	OPEN MESS	
18 FEB	DEP 0900	Home, Austin, TX	GP					
27 FEB	ARR 1230			TD	30.00			
28 FEB	DEP 1630	TSC Waco, TX	GP					
28 FEB	ARR 1730	Austin, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	None		

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

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 630a)

7. TR3/MTA'S/MT3 (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.

14. SIGNATURE OF CLAIMANT _____ DATE 3 Mar 93

18. 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 _____

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

ORDERS 042-100

03 MAR 1993

(PMKDC-738) 2001 E 51st St

TRP D 1ST SQDN 124TH CAV
AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 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 ~~XXXXXXXXXX~~ NLT 5 days after performing duty.
- (f) P/D \$146.00 GP \$0

Acct clas:

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

S41292 STD PMKDC

Format: 400

FOR THE ADJUTANT GENERAL:

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

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 FEB27, 93 01 SUN FEB28, 93
ROOM MKT S/A # T/A #
138 GM
TYPE A K R C E O M
QQ 1
NAME / ADDRESS

U. S. TREASURY
2001 E. 51 S.E. ST.

AUSTIN , TX
79723 USA AUS

PAY BY
GTD BY BC

TIME EMP FOUO #
0751 S1 03574

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 138E	38.00+	NA
2	FEB28	VISA/MC		38.00-	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!

REVIEWED BY [REDACTED]

DATE 18 Mar 93

MILITARY

DSN 738-0681 (POC [REDACTED])

EL VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>				10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME, FIRST NAME, MIDDLE INITIAL, (Print Type)				GRADE/RANK/ESN			
CHECK MAILING ADDRESS (If Code)				DUTY PHONE NO. DSN 738-0681			
ORGANIZATION AND STATION 36TH MAINT CO, TXARNG, GATESVILLE, TX 76528							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) ORD# 042-215 DTD: 03 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	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS	POC MILES
28 FEB 93	1500	GATESVILLE, TX	GA				
28 FEB	1700	MT. CARMEL		TD			
02 MAR	1400	WACO, TX	GA		NONE	0	
02 MAR	1600	GATESVILLE, TX		MC			
DEP							
ARR							
DEP							
ARR							
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		
	NONE						
6 Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 680a)				SUMMARY OF PAYMENT			
7. TRAVEL STATEMENTS (If none, so state)				Per Diem			
NUMBER	FROM	TO		Actual Expense			
	NONE			Mileage or Transp Allowances			
				Reimbursable Expenses			
				Total Entitlement			
				Less Previous Payments			
				Less Voucher Deductions			
				Amt. Charged to Acctg. Class			
				11. PAYMENT DESIRED			
				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: <u>None</u> hours taken between <u>and</u>				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				13. BAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF CLAIMANT [REDACTED]			
15. ACCOUNTING CLASSIFICATION				DATE			
8. COMPUTED DATA							
7. COMPUTED BY		18. AUDITED BY		19. TVL ACRD POSTED BY		20. RECEIVED (Payer signature and date or check no.)	
						21. AMOUNT PAID	

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23
28 MAR 1993 DATE OUT

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

ORDERS 042-215

03 March 1993

[REDACTED]
76528-2613 (WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 21 DEC 73

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

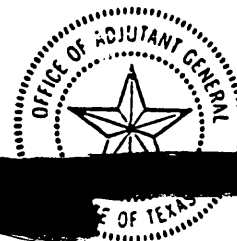
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0025075

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 **E-7/SEC** SSN **[REDACTED]**

CHECK MAILING ADDRESS (Include ZIP Code) **[REDACTED]** DUTY PHONE NO. **915-569-9323**

ORGANIZATION AND STATION **C Co 3rd Bn 3rd SFG(A) Ft BRAGG, NC 28307**

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) **02-075 JTF-6 19 FEB 93**

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

10. FOR DO USE ONLY

DO VOUCHER NO. **[REDACTED]**

SUBVOUCHER NO. **[REDACTED]**

PAID BY **[REDACTED]**

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT DED*	OPEN MESS	
22 FEB 1993	DEP 0001	MCGREGOR RING, NM	GA					
22 FEB	ARR 1030			TD				
22 FEB	DEP 1000	FT HOOD, TX	GA					
22 FEB	ARR 1830			AD				
01 MAR	DEP 0715	VAN HORN, TX	GA		31.08			
01 MAR	ARR 0930			MC				
	DEP	MCGREGOR RING, NM						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

Per Diem

Actual Expense

Mileage or Transp Allowances

Reimbursable Expenses

Total Entitlement

Less Previous Payments

Less Voucher Deductions

Amt Charged to Acctg Class

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

APPROVING OFFICER (31 USC 680e)

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

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: _____ days _____ hours when 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.

18. ACCOUNTING CLASSIFICATION **[REDACTED]**

DATE **3 MAR 93**

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

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

21. AMOUNT PAID

D-1827

ADSW

App

21

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.		
NAME (Last, First, Middle Initial) (Print/Type)			GRADE/RANK	SSN		SUBVOUCHER NO.		
[REDACTED]			02/14	457 37 3990		PAID BY		
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.			AGTX-OTM-D		
[REDACTED]			465-5614			- 3 MAR 1993 RECEIVED		
ORGANIZATION AND STATION						AGTX-OTM-D		
TRP D1-124 CAU Austin, TX						- 4 MAR 1993 DATE OUT		
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)						COMPUTATIONS		
042-100, AGTX 3 Mar 93								
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)								
None								
1. ITINERARY (See Item 25 for Symbols)								
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR COSTS	COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)				GOVT	OPEN MESS	
27 FEB	DEP 0900	Home, Austin, TX	GP			DED*		
27 FEB	ARR 1230			TD	30.00			
28 FEB	DEP 1600	TSC Waco, TX	GP					
28 FEB	ARR 1730	Austin, TX		MC				
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)								
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED		
	None							
6. Long distance telephone calls are certified as necessary in the interest of the Government.						APPROVING OFFICER (31 USC 6806)		
7. TRS/MTA'S/MT'S (If none, so state)						SUMMARY OF PAYMENT		
NUMBER	FROM		TO		Per Diem			
	None				Actual Expense			
					Mileage or Transp Allowances			
					Reimbursable Expenses			
					Total Entitlement			
					Less Previous Payments			
					Less Voucher Deductions			
					Amt. Charged to Acctg. Class			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						11. PAYMENT DESIRED		
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
10. SECTION DATA						12. <input checked="" type="checkbox"/> 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.)						13. BAS RATE		
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.						14. SIGNATURE OF TRAVELER		
15. ACCOUNTING CLASSIFICATION						DATE		
						3 Mar 93		
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]

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										OO VOUCHER NO.	
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)					GRADE/RANK		SERIAL			SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)					DUTY PHONE NO.					AGTX-OTM-D	
ORGANIZATION AND STATION Co D, 249th MSB, PO Box 5218, (Camp Mabry) Austin, Tx					512/465-5113					29 MAR 1993 RECEIVED	
TRAVEL ORDERS (Paragraph, S.O. No. Leaving Hq., Date) (Include amending orders) AGTX Order 042-229, dtd 3 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) NONE										31 MAR 1993 SUBMITTED	
1. ITINERARY (See Item 25 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES		COMPUTATIONS	
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL		GOVT	OPEN				
93 2/28	DEP 1600	Camp Mabry, Austin	GA								
	ARR 2400	Waco, Texas		TD	0	0	0				
3/2	DEP 1000		GA			0					
	ARR 1300	Camp Mabry, Austin		MC	0	0	0				
DEP											
ARR											
DEP											
ARR											
DEP											
ARR											
DEP											
ARR											
DEP											
ARR											
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)										SUMMARY OF PAYMENT	
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED	Per Diem				
							Actual Expense				
6. Long distance telephone calls are certified as necessary in the interest of the Government.										Mileage or Transp Allowances	
APPROVING OFFICER (31 USC 6804)										Reimbursable Expenses	
7. TRS/MTA'S/MT'S (If none, so state)										Total Entitlement	
NUMBER	FROM			TO	Less Previous Payments						
					Less Voucher Deductions						
					Amt. Charged to Acctg. Class						
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____										11. PAYMENT DESIRED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER										<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
12. <input checked="" type="checkbox"/> 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.)										13. BAS RATE	
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.										14. SIGNATURE OF TRAVELER	
COUNTING CLASSIFICATION										DATE 3 MAR 93	
16. COLLECTION DATA											

Tech

Mar 4 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.	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) GRADE/RANK		SUBVOUCHER NO.	
MAILING ADDRESS (Include ZIP Code)		PAID BY	
DUTY PHONE NO. 495-9233		AGTX-OTM-D	
ORGANIZATION AND SECTION Det 1 HHT 1/24 Cav Austin Tx		-4 MAR 1993 RECEIVED	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders) Robe 786410008 AGTX-CO 25 Feb 93		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) None		-4 MAR 1993 DATE OUT	
1. ITINERARY (See Item 25 for Symbols)			
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	POC MILES
1993			
27 Feb	0830	Austin TX	
27 Feb	1630	Waco TX	
28 Feb	1430	Austin TX	
28 Feb	1700		
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
DEP			
ARR			
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)			
DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	None		
6. Long distance telephone calls are certified as necessary in the interest of the Government.			APPROVING OFFICER (31 USC 680a)
7. TR'S/MTA'S/MTS (If none, so state)			SUMMARY OF PAYMENT
NUMBER	FROM	TO	Per Diem
	None		Actual Expense
			Mileage or Transp Allowances
			Reimbursable Expenses
			Total Entitlement
			Less Previous Payments
			Less Voucher Deductions
			Am't Charged to Acctg Class
			11. PAYMENT DESIRED
			<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH
8. LEAVE STATEMENT:			12. <input checked="" type="checkbox"/> PER DIEM REQUESTED
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER			13. BAS RATE
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 297.)			
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.			DATE 3 Mar 93
15. ACCOUNTING CLASSIFICATION			
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

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.

Z 0025241

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.	
NAME - FIRST NAME/MIDDLE INITIAL (Print Type)		GRADE/RANK/ISSN		SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY	
ORGANIZATION AND STATION		495-9233		AGTX-OTM-D	
TRAVEL ORDERS (Paragraph, SO No., Issuing Hq., Date) (Include amending orders)		AGTX-CD 25 Feb 93		-4 MAR 1993 RECEIVED	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or OO Station No. If none, so state)				AGTX-OTM-D	
None				-4 MAR 1993 DATE OUT	
1. ITINERARY (See Item 25 for Symbols)					
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	3. NUMBER OF MEALS	4. POC MILES
1993				GOVT	
27 Feb	DEP 0830	Austin TX	GA	OPEN	
27 Feb	ARR 1630	Waco TX	TD	MESS	
28 Feb	DEP 1430	Waco TX	GA		
28 Feb	ARR 1700	Austin TX	HC		
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	
	None				
				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/MTS (If none, so state)					
NUMBER	FROM	TO		11. PAYMENT DESIRED	
	None			<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
8. LEAVE STATEMENT: _____ days _____ hours between _____ and _____				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 297.)					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				DATE	
15. ACCOUNTING CLASSIFICATION				3 Mar 93	
COLLECTION DATA					
18. AUDITED BY	19. TVL RCRO POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID		

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.



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)

**GUEST
FOLIO**

ARRIVE **SAT FEB27, 93 01** NGTS DEPART **SUN FEB28, 93**

ROOM **136 GM** MKT S/A T/A
TYPE **QQ** A K R C E D M
1

NAME / ADDRESS

U. S. TREASURY

PAY BY
GTC BY **BC**

TIME **0751** EMP **S1** FOLIO # **03575**

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 136E	38.00+	NA
2	FEB28	VISA/MC		38.00-	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!

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations)</i> Travel Authorized as Indicated in Items 2 through 21.	DATE OF REQUEST 25 FEB 93
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------

REQUEST FOR OFFICIAL TRAVEL

NAME (Last, First, Middle Initial) 	POSITION TITLE AND GRADE OR RATING AIRCRAFT MECHANIC, WG-11
-------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------

OFFICIAL STATION Austin, Texas 78763-5218	ORGANIZATIONAL ELEMENT WPMXT1	PHONE NO 512-492-9233
-----------------------------------------------------	-----------------------------------------	---------------------------------

TYPE OF ORDERS TDY	SECURITY CLEARANCE Secret	PURPOSE OF TDY SUPPORT AGTX-CD (RAID)
APPROX. NO OF DAYS OF TDY (Including travel time) 2	PROCEED O/A (Date) 27 FEB 93	

11. ITINERARY VARIATION AUTHORIZED

AUSTIN, TEXAS TO WACO, TEXAS AND RETURN

12. MODE OF TRANSPORTATION

COMMERCIAL				GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP	RATE PER MILE
					XX		<input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR TRAVEL TIME LIMITED AS INDICATED IN JTR

AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)



PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR

OTHER RATE OF PER DIEM (Specify)

14. ESTIMATED COST				15. ADVANCE AUTHORIZED
PER DIEM	TRAVEL	OTHER	TOTAL	
\$ 146.00	\$ 0	\$ 0	\$ 146.00	\$ 0

16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.)

CLAIM FOR REIMBURSEMENT MUST BE MADE WITHIN 5 DAYS AFTER COMPLETION OF TRAVEL. GOVERNMENT QUARTERS AND MESS WILL BE UTILIZED WHEN AVAILABLE. A COPY OF THE SETTLEMENT DOCUMENT MUST BE FORWARDED TO AGTX-CD ATTN: J4.

17. REQUESTING OFFICIAL (Title and signature) 	18. APPROVING OFFICIAL (Title and signature) 
--------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------

AUTHORIZATION

19. ACCOUNTING CITATION

OFFICIAL: 2132065 18-1041 P512885.72-211J, 219J, ROBE786410008, (CTD) S41292 PMXT1

20. ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION 	21. DATE ISSUED 25 FEB 93
	22. TRAVEL ORDER NUMBER CD1100008

DD FORM 1610
1 JUN 87

21

Name #1492

Doc. #1493

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRFSS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT/STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.				DO VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK SSN		SUBVOUCHER NO.			
CHECK MAILING ADDRESS (include ZIP Code)		DUTY PHONE NO.		PAID BY			
ORGANIZATION AND STATION		C Co 3 rd Bn 3 rd SFG(A) Ft Bragg NC 28307					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)		02-075 JTF G 19 FEB 93					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DQ Voucher No., Date received, Place paid, or DO Station No. if none, so state)		NONE					
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS	POC MILES
19 93							
22 FEB	DEP	MG SERRANO, WY	GA				
23 FEB	ARR	10:30		TD			
24 FEB	DEP	FT HOOB, TX	GA				
25 FEB	ARR	12:30		AD			
26 FEB	DEP	VAN HORN, TX	GA		31.02		
27 FEB	ARR	14:30		MC			
28 FEB	DEP	MG SERRANO, WY					
29 FEB	ARR						
30 FEB	DEP						
31 FEB	ARR						
1 MAR	DEP						
2 MAR	ARR						
3 MAR	DEP						
4 MAR	ARR						
5 MAR	DEP						
6 MAR	ARR						
7 MAR	DEP						
8 MAR	ARR						
9 MAR	DEP						
10 MAR	ARR						
11 MAR	DEP						
12 MAR	ARR						
13 MAR	DEP						
14 MAR	ARR						
15 MAR	DEP						
16 MAR	ARR						
17 MAR	DEP						
18 MAR	ARR						
19 MAR	DEP						
20 MAR	ARR						
21 MAR	DEP						
22 MAR	ARR						
23 MAR	DEP						
24 MAR	ARR						
25 MAR	DEP						
26 MAR	ARR						
27 MAR	DEP						
28 MAR	ARR						
29 MAR	DEP						
30 MAR	ARR						
31 MAR	DEP						
1 APR	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT CLAIMED	ALLOWED		
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 680a)				SUMMARY OF PAYMENT			
				Per Diem			
				Actual Expense			
				Mileage or Transp Allowances			
				Reimbursable Expenses			
				Total Entitlement			
				Less Previous Payments			
				Less Voucher Deductions			
				Amt Charged to Acctg Class			
11. PAYMENT DESIRED							
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
12. PER DIEM REQUESTED							
<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			
				1494 3 MAR 93			
15. ACCOUNTING CLASSIFICATION							
WKTV							
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			
D-1836							

CPCM

COMPUTATIONS
TXOTH
31-31.08

Soc. Sec. #1468

NONE
#1468

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) [REDACTED] GRADE/RANK [REDACTED] SSN [REDACTED]
CHECK MAILING ADDRESS (Include ZIP Code) [REDACTED] DUTY PHONE NO. 915-569-9323

SUBVOUCHER NO. [REDACTED]
PAID BY [REDACTED]

ORGANIZATION AND STATION
C Co 3RD Bn 3RD SFG(A) Ft BRAGG, NC 28307

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)
02-075 JTF-6 19 FEB 93

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

1. ITINERARY (See Item 25 for Symbols)				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			COST OF LODGING	GOVT DED*
22 FEB 1993	DEP 0001	MCGREGOR RING, NM	GA				
22 FEB	ARR 1030		TD				
28 FEB	DEP 1000	Ft HOOD, TX	GA				
28 FEB	ARR 1830		AD				
01 MAR	DEP 0715	VAN HORN, TX	GA	31.08			
01 MAR	ARR 0930		MC				
	DEP	MCGREGOR RING, NM					
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						

COMPUTATIONS

6. 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	

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		

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 \$1,000 OR _____ 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. [REDACTED]

DATE 3 MAR 93

15. ACCOUNTING CLASSIFICATION [REDACTED] NONE #1468

16. COLLECTION DATA

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 [REDACTED]

D-1828

Soc. Sec. # 1465

Name #1464

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.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)				GRADE/RANK		SSN		SUBVOUCHER NO.			
CHECK MAILING ADDRESS				DUTY PHONE NO.				PAID BY			
ORGANIZATION AND STATION								COMPUTATIONS			
C Co 3rd Bn 3rd SFG(A) Ft BRAGG, NC 28307											
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)											
02-075 JTF-6 19 FEB 93											
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)											
NONE											
1. ITINERARY (See Item 25 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES			
DATE 1993	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					
22 FEB	DEP 0001	MCGREGOR RNG, NM	GA								
22 FEB	ARR 1030			TD							
28 FEB	DEP 1000	FT HOOD, TX	GA								
28 FEB	ARR 1830			AD							
01 MAR	DEP 0715	VAN HORN, TX	GA		31.08						
01 MAR	ARR 0930			MC							
	DEP	MCGREGOR RNG, NM									
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
6. 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 680e)			
7. TR'S/MTA'S/MTS (If none, so state)								SUMMARY OF PAYMENT			
NUMBER	FROM	TO									
NONE								Per Diem			
								Actual Expense			
								Mileage or Transp Allowances			
								Reimbursable Expenses			
								Total Entitlement			
								Less Previous Payments			
								Less Voucher Deductions			
								Amt Charged to Accty Class			
								11. PAYMENT DESIRED			
								<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____								12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER								13. BAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$1000 OR _____ 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 3 MAR 93			
18. ACCOUNTING CLASSIFICATION								Name #1466 M			
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			

DD FORM 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

D-1827

HAND RECEIPT
 For use of **AGTX-OT** agency agency is ODCSLOG.
 FROM: Det 2 STARC (Mil Acad)

PT/ANNEX NUMBER: **12 Annex**
 FROM: **Ames**
 TO: **MAJ I**

END ITEM STOCK NUMBER: **1005-00-921-5004**
 END ITEM DESCRIPTION: **30 Round Magazine for M-16 Rifle**

STOCK NUMBER	ITEM DESCRIPTION	PUBLICATION NUMBER	* c.	SEC d.	U c.	CITY AUTH f.	PUBLICATION DATE	QUANTITY						
								A	B	C	D	E	F	
1005-00-921-5004	30 Round Magazine for M-16 Rifle					GA	150	150	150					

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

DA FORM 2062
 JAN 82

REQUEST FOR ISSUE OR TURN-IN
(DA FORM 710-2-1)

1. SEND TO: AGTX-CD 34
 2. REQUEST FROM: ATP
 3. REQUEST NO. W4535T
 4. VOUCHER NO.
 5. DATE MATERIAL REQUIRED 13 March 93
 6. DODAC NAME/MANUFACTURER
 7. PRIORITY
 8. ACCOUNTING/FUNDING DATA
 9. END ITEM IDENT
 9a. MODEL
 9b. SERIAL NO.
 10. PUBLICATION
 11. JOB ORDER NO.

12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE	SUPPLY ACTION	UNIT PRICE	TOTAL COST	POSTED DATE
1	NSN	MAXbeam Cover Lens	EA	23	I	23			
2	NSN	BOGEN TRIPPOD SN# 09	EA	21	I	21			
3	NSN	FIREFLY	EA	14	I	14			
4	NSN	MAXbeam Batteries	EA	25	I	25			
5	NSN	STARTRON Pockscopes	EA	21	I	21			
		SN: # 1036							
6	NSN	NIKOR 600mm Lens 201872	EA	21	I	21			
		SN: #							
SHEET TOTAL									
GRAND TOTAL									

13. ISSUE/TURN-IN IN "QUANTITY" COLUMN IS REQUESTED 13 March 93
 14. ISSUE QTY IN "SUPPLY ACTION" COLUMN
 15. REC QTY IN "SUPPLY ACTION" COLUMN 13 March 93

FORM 3161 DA MAY 83 REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED. US GOVERNMENT PRINTING OFFICE: 1987 O - 181

HAND RECEIPT / ANNEX/COMPONENTS
 For use of this form, see DA Pam 710-2-1.
 The proponent agency is ODCSLOG.
 FROM: CDR, HHD, 249TH SPT BN, AUSTIN, TEXAS 78763-5218 (DSN) 954-5113
 TO: AC TX - CD
 HAND NUMBER: ATF 004
 FOR OFFICIAL USE ONLY
 END ITEM STOCK NUMBER
 END ITEM DESCRIPTION
 PUBLICATION NUMBER
 PUBLICATION DATE
 QUANTITY

STOCK NUMBER	ITEM DESCRIPTION	QUANTITY														
		#	SEC	UN	QTY AUTH	A	B	C	D	E	F					
19126	TENT GENERAL PURPOSE SMALL TM 10-8340-211-13	N	U	EA	S	S	S									
140-00-470-2335																

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

HAND 1. **ATTACHED** FROM: **CDR USA 111** TO: **F 31** **HAN.** **11**
 For use of the. 1. see DA PAM 710-2-1. **WASCO TX (817) 9, 0541**
 The proponent's entry is ODCSLOG. **0541** **TR 1P**

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

STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC d.	UN c.	QTY AUTH f.	QUANTITY									
						A	B	C	D	E	F				
R 33400 8415-00-094-2684	HELMET COMBAT			EA	12										
51A0-00-293-3336	SHOVEL HAND BAG DUFFLE			EA	6										
	NOTHING FOLLOWS			EA	2										
	Exhibit B, R/S, 3 May 93, \$4089.48, Co A 111th Engr Bn														

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

0011623 Z

HAND 1. *For use of the component - Agency is ODCSLOG.* **REP CDR COA 111** **F 31 CRT** **TX 1P**
 The component - Agency is ODCSLOG. **Weapons, TX (3:17) 7, 10, 0541** **393**

FOR AMERICAN ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PURCAHON NUMBER	PURCAHON DATE	QUANTITY
-------------------	-----------------------	----------------------	-----------------	---------------	----------

STOCK NUMBER	ITEM DESCRIPTION	QUANTITY			
		A	B	C	D
R33400	HELMET COMBAT (CVC) W/SCORDS	12	6	6	
945-00-094-2694	SHOVEL HAND				
57A0-00-293-3336	BAG DUFFLE				
	NOTHING FOLLOWS				
EtHblD B, R/S, B Engt Bn					
Co A 11th Ch					
54089, 48,					

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

DA FORM 2062 JAN 62 EDITION OF JAN 62 IS OBSOLETE. PAGE 1 OF 1 PAGES

2 0006083

HAND RECEIPT/ANNEX NUMBER
 For use by form, see DA FORM 710-2-1.
 The property agency is ODCSLOG.

FROM: ACTX-CD
TO: ACTX-CD 2LT.

NO. RECEIPT NUMBER: 132
QUANTITY: 115

FOR APPROVAL ONLY:

STOCK NUMBER	ITEM DESCRIPTION	SEC	U	QTY	PUBLICATION DATE				QUANTITY				
					A	B	C	D	A	B	C	D	
	CHAIR, FOLDING, GRAY		EA	15	15	15	15	15	15	15	15	15	15
	TABLE, FOLDING, 5 FT.		EA	6	6	6	6	6	6	6	6	6	6
	ELECTRIC LIGHTING EQUIPMENT(2 BX PER SET)		SE	4	4	4	4	4	4	4	4	4	4
	STAND, MEDICAL, FIELD LITTER		EA	4	4	4	4	4	4	4	4	4	4
	SAND BAG, DESERT		SHT	4	4	4	4	4	4	4	4	4	4
	BELT, TROUSERS		EA	4	4	4	4	4	4	4	4	4	4
	BUCKLE, BLACK		EA	4	4	4	4	4	4	4	4	4	4
	COAT, CAMO, HW		EA	4	4	4	4	4	4	4	4	4	4
	COAT, CAMO, CW		EA	4	4	4	4	4	4	4	4	4	4
	TROUSERS, CAMO, HW		EA	4	4	4	4	4	4	4	4	4	4
	UNDERSHIRT, BROWN		EA	4	4	4	4	4	4	4	4	4	4
	/-----NOTHING FOLLOWS-----/												

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

2953

53

Z 0005752

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)

SPECIAL ORDER

7 - 105

03 MAR 93

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

2. PURPOSE: MISSION #2 SURFACE SURVEILLANCE

3. ADDRESSING:

[REDACTED]

LT21FPU, TOP SECRET

4. AUTHORITY/TITLE: (CPTB, VCL I, 57150)

5. ITINERARY: 27 FEB 93 THRU 06 MAR 93

Transportation: AUTH TPA

From: Camp Mabry, Austin, Texas

To: Waco, Texas

Return to: Camp Mabry, Austin, Texas

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. The verbal order of the Comdr on 27 Feb 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:

Fund Site: 5733840 593 4:K3 539997 9083DI AS 408 409 414503 DI

ESTIMATES: TVL: \$53.00 PER DIEM: \$560.00 ADVANCE: \$0.00

HOUSEHOLD GOODS: \$0.00

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

TEXAS AIR NATIONAL GUARD
HQS TXANG
P.O. BOX 9218
CAMP MABRY, AUSTIN, TX 78763-9218

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

SPECIAL ORDER
7 - 106

03 MAR 83

1. TYPE OF DUTY: ACDUTRA Travel
2. PURPOSE: SUPPORT LAW ENFORCEMENT
3. ADDRESSING:

[REDACTED] LT1CFTMS, TOP SECRET

27 FEB 83 - 01 MAR 83

4. AUTHORITY/TITLE: You are to perform indicated duty.
(32 USC 503 & ANGR 50-01)

5. ITINERARY:

Transportation: AUTH Govt Veh
From: Camp Mabry, Austin, Texas
To: Waco, Texas
Return to: Camp Mabry, Austin, Texas

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 APO. 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. 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. The verbal order of the Comdr on 27 Feb 83 is confirmed. Circumstances prevented written orders in advance.

7. CERTIFICATION:

Fund Cite: TVL: 5733850 503 41K3 52889F 54251 05 414503 DI
PD: 5733850 503 41K3 52889F 54254 05 414503 DI

ESTIMATES: TVL: 80.00 PER DIEM: 8178.00 ADVANCE: 80.00
HOUSEHOLD GOODS: 80.00

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

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)

SPECIAL ORDER
T - 107

03 MAR 93

1. Relating to Special Order T-102 (TDY-ACTIVE DUTY) OF 24 FEB 93

2. Addressing:

[REDACTED] L72IFMPJ, HQS TXANG

3. [REDACTED]
DUTY PERIOD AS READS: 24 FEB 93 THRU 02 MAR 93
IS AMENDED TO READ: 24 FEB 93 THRU 06 MAR 93

4. FUND CITES: [4/0]
TVL: 5733850 563 41K3 52889F 54241 05 414503 DI
PD: 5733850 563 41K3 52889F 54244 05 414503 DI (+\$300.00)

OFFICIAL - Certifying Official: /S/LTC BLAINE D. COFFEY JR./S/

5. AUTHENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/
[REDACTED]

DIRECTOR OF SUPPORT

DISTRIBUTION : G

SO T - 107

Z 0012608

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

ORDERS 042-233

03 March 1993

[REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX

78763-5218 (WPEJDO-534)

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

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

Report to: Unit Army/Father assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR: [REDACTED]

Type duty code: 40E

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

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

PEBD: 20 AUG 86

Federal WE: M-0

Marital status: M01

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co D 249th Spt Bn, (5)



Z 0017889

REVIEWED BY: [REDACTED]

1. 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.			
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print Type)		GRADE/RANK (SEN)		SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY AGTX-OTM-D 29 MAR 1993 RECEIVED AGTX-OTM-D 31 MAR 1993 SUBMITTED			
HQ, 249TH MSB, PO BOX 5218, AUSTIN, TEXAS 78763-5218							
ORGANIZATION AND STATION		TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		COMPUTATIONS			
CO D, 249TH MSB, PO BOX 5218 (CAMP MABRY) AUSTIN, TX 78763-5218		AGTX ORDERS, 042-233, DTD 3 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					
5. ITINERARY (See Item 23 for Symbols)							
1. DATE	2. LOCAL TIME (24 Hour Clock)	3. PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	4. MODE OF TRAVEL	5. REASON FOR TRAVEL	6. COST OF LODGING	7. NUMBER OF MEALS (GOVT DEB*, OPEN MESS)	8. POC MILES
19 93	2/28 DEP 1600	Camp Mabry, Austin	GA		0	0	
	2/28 ARR 2400	Waco, Texas		TD	0	0	
	3/2 DEP 1000		GA		0	0	
	3/2 ARR 1300	Camp Mabry, Austin		MC	0	0	
	DEP						
	ARR						
	TP						
	AR						
	DEP						
	ARR						
	DEP						
	ARR						
6. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)						SUMMARY OF PAYMENT	
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
						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)						11. PAYMENT DESIRED	
NUMBER	FROM	TO				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
	NONE					<input checked="" type="checkbox"/> PER DIEM REQUESTED	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						12. SAS RATE	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						13. SAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I claim any amount due me. The statements on face, reverse, and back are true and complete. Payment or credit has not been received.						DATE 5 March 1993	
18. ACCOUNTING CLASSIFICATION							
6. COLLECTION DATA							
7. COMPLETION BY							

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

03 March 1993

ORDERS 042-106

[REDACTED]
(8BBAA-001) P O BOX 5218

SGT HQ STATE AREA COMMAND(-)
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)

Will proceed date : 0730 02 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 \$148.00 GP \$0

Acct clas:

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

S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 042-083

03 March 1993

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

143 INF DET (LRS)
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 402 Active Duty Special Work

Number of days: 2 Day(s) (28 February 1993 - 01 March 1993)

Will proceed date : 0730 28 FEB 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 042-094

03 March 1993

[REDACTED] TRP B1 SQDN 124TH CAV
(PMXB0-734) 2120 N NEW ROAD WACO TX 76707

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 OPERATION
Type duty code: 40E Active Duty Special Work
Number of days: 3 Day(s) (12 March 1993 - 14 March 1993)
Will proceed date : 0730 12 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by privately owned conveyance is authorized. Mileage reimbursement & per diem limited to constructive cost of common carrier transportation & related per diem as determined in Joint Travel Regulation (JTR). Travel time limited as indicated in JTR.
- (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 \$104.00 PA \$200.00

Acct clas:

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

S41292 CTD PMXB0

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 042-102

03 March 1993

(V7) [REDACTED] 2001 E 525. ST

WMC. AVN BDE 49TH AD
AUSTIN TX

78723

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 OPERATION
Type duty code: 40E Active Duty Special Work
Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)
Will proceed date : 0730 27 FEB 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 \$146.00 GP \$0

Acct class:

Off tvl/pd: 2132060 18-1041 PZM11.1000-211J/219J
Format: 400

841292 CTD V7XAA

FOR THE ADJUTANT GENERAL:

EQ. ALMG
OFFICIAL

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

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

ORDERS 042-105

03 March 1993

[REDACTED]
(V7ZAI-705) 2001 EAST 51ST ST

DET 1 CO E 149TH AVN
AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)

Will proceed date : 0730 02 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 \$148.00 GP \$0

Acct clas:

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

S41292 CTD V7ZAI

Format: 400

FOR THE ADJUTANT GENERAL:

2
[REDACTED]
HQ, ARNG
OFFICIAL

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 042-104

03 March 1993

[REDACTED]
(V70AA-708) 2001 E 51ST ST

CO F(-)149TH AVN
AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)

Will proceed date : 0730 02 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 \$148.00 GP \$0

Acct clas:

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

S41292 CTD V70AA

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 042-082

03 March 1993

[REDACTED] 143 INF DET (LRS)
(YRDAA-610) P O BOX 5218 AUSTIN TX 78763

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

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATION
Type duty code: 402 Active Duty Special Work
Number of days: 4 Day(s) (26 February 1993 - 01 March 1993)
Will proceed date : 0730 26 FEB 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 \$188.00 GA \$0

Acct clas:
Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J S41292 CTD YRDAA
Format: 400

FOR THE ADJUTANT GENERAL:

2
HQ, ARNG
OFFICIAL
[REDACTED]

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

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

ORDERS 042-100

03 March 1993

[REDACTED] TRP D 1ST SQDN 124TH CAV
(PHDDU-738) 2001 E 51ST ST AUSTIN TX 78723

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 OPERATION
Type duty code: 40H Active Duty Special Work
Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)
Will proceed date : 0730 27 FEB 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 \$146.00 GP \$0

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

541292 CTD PHDDO

FOR THE ADJUTANT GENERAL:

2
//
BQ. ARMC
OFFICIAL
//

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

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

03 March 1993

ORDERS 042-103

[REDACTED]
(V72A1-705) 2001 EAST 51ST ST

DET 1 CO E 149TH AVN
AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 29 February 1993)

Will proceed date : 0730 27 FEB 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
MLT 5 days after performing duty.
- (f) P/D \$146.00 OP 80

Acct clas:

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

Format: 400

\$61292 CTD V72A1

FOR THE ADJUTANT GENERAL:

2 [REDACTED]
HQ. AENG
OFFICIAL

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

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

ORDERS 042-101

03 March 1993

[REDACTED]
(PRODDO-738) 2001 E 51ST ST

TRP D 1ST SQDN 124TH CAV
AUSTIN TX

78723

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 : WACC, TEXAS

Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 40E Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JWTR 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 DE Form 1351-2 through their Commander to AGTX-SCM-V MLT 5 days after performing duty.
- (f) P/D \$146.00 GP \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 PZM11.1000-211J/219J
Format: 400

S41292 CTD PRODDO

FOR THE ADJUTANT GENERAL:

2 [REDACTED]
HQ, ARMC
OFFICIAL

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

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

ORDERS 042-207

03 March 1993

[REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 20 AUG 75

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012369

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

ORDERS 042-205

03 March 1993

[REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Armory/Further assigned to Waco, Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 24 JAN 87

Federal WE: M-2

Marital status: M01

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012320

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

03 March 1993

ORDERS 042-237

[REDACTED]
(WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 30 DEC 63

Federal WE: M-0

Marital status: M01

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

GTX-CD (2)

GTX-SCF (2)

736th Maint Co, (5)



Z 0012891

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

ORDERS 042-214

03 March 1993

[REDACTED] HHD 111th Spt Bn, TXARNG, San Antonio TX 78285-1617
(WV54T0-540)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USZ

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (V54T0)

PEBD: 04 MAY 84

Federal WE: M-0

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

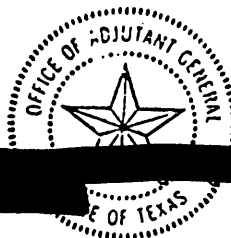
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

111th Spt Bn, (5)



Z 0012500

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

03 March 1993

ORDERS-042-229

[REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-534)

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

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

Report to: Unit Army/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR: [REDACTED]

Type duty code: 40B

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

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

PEBD: 05 JUN 72

Federal WE: S-0

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

-SCF (2)

Co D 249th Spt Bn, (5)

Z 0012692

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

ORDERS 042-210

03 March 1993

[REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 12 APR 74

Federal WE: M-0

Marital status: M04

Dependents: 4

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

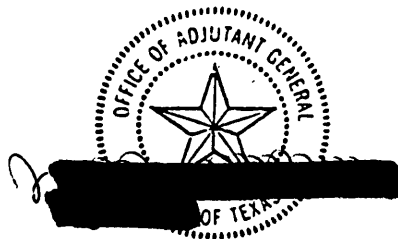
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012385

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

ORDERS 042-211

03 March 1993

[REDACTED]
78763-5218 (WTQ4AA-500)

HHC 49th Armd Div Spt Cmd, TXARNG, Austin TX

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

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

Report to: Unit Aromary/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 31 AUG 56

Federal WE:M-0

Marital status: M-1

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHC 49th Armd Div (5)

Z 0012387

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

ORDERS 042-217

03 March 1993

[REDACTED] HHC 111th Spt Gp, TXARNG, Austin TX 78746-3101
(WTU3AA-020)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (TU3AA)

PEBD: 05 AUG 62

Federal WE: M-0

Marital status: M01

Dependents: 1

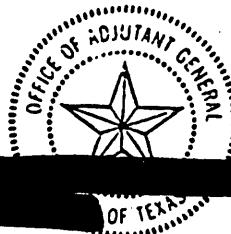
Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

X-CD (2)

X-SCF (2)

HHC 111th Spt Gp, TXARNG, (5)

Z 0012541

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

ORDERS 042-219

03 March 1993

[REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 03 JUN 80

Federal WE: S-0

Marital status: M00

Dependents: 0

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

GTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012538

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

ORDERS 042-206

03 March 1993

[REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Armory/Further assigned to Waco, Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 12 DEC 79

Federal WE: M-0

Marital status: M03

Dependents: 3

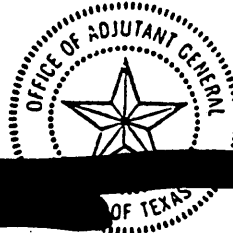
Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)

Z 0012353

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

ORDERS 042-209

03 March 1993

[REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 08 SEP 72

Federal WE: S-0

Marital status: D02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012383

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

ORDERS 042-213

03 March 1993

[REDACTED]
(WPEJDO-534)

Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218

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

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

Report to: Unit Armory/Further to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR: [REDACTED]

Type duty code: 40E

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

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

PEBD: 10 OCT 72

Federal WE:M-4

Marital status: M-3

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co D 249th Spt Bn, (5)



Z 0012496

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

ORDERS 042-231

03 March 1993

[REDACTED] Co B (-) 111th Spt Bn, TXARNG, Killeen TX
76542-2002 (WV54B0-548)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (V54B0)

PEBD: 18 JAN 75

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co B (-) 111th Spt Bn, (5)



Z 0012725

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

ORDERS 042-221

03 March 1993

[REDACTED] Co E 249th Spt Bn, TXARNG, Temple TX 76501-2423
(WPEJEO-536)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 15 MAY 80

Federal WE: S-1

Marital status: S00

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

X-SCF (2)

Co E 249th Spt Bn, (5)

Z 0012621

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

ORDERS 042-225

03 March 1993

[REDACTED] Det 2 HHC 3d Bn 141st Inf, TXARNG, Mission TX
78572-6299 (WQLT2-010)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 20 JUN 89

Federal WE: S-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Det 2 HHC 3d Bn 141st Inf, (5)

Z 0012653

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

ORDERS 042-238

03 March 1993

[REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 22 DEC 81

Federal WE: S-0

Marital status: D00

Dependents: 0

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)

Z 0012867

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

ORDERS 042-230

03 March 1993

[REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 22 JUN 72

Federal WE: S-0

Marital status: M03

Dependents: 3

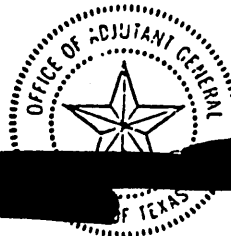
Incentive or special pay: No

State tax code: TX

Scty clnc: CONFIDENTIAL

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

TX-SCF (2)

3th Maint Co, (5)

Z 0012716

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

ORDERS042-224

03 March 1993

[REDACTED] Co A (-) 386th Engr Bn, TXARNG, Bastrop TX
78602-9737 (WVKYAO-086)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 16 FEB 86

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co A (-) 386th Engr Bn, (5)

Z 0012643

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

ORDERS 042-227

03 March 1993

[REDACTED] HHC (-) 1st Bn 112th AR, TXARNG, Dallas TX
75238-4199 (WPDXT0-340).

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PDXT0)

PEBD: 23 JUN 72

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

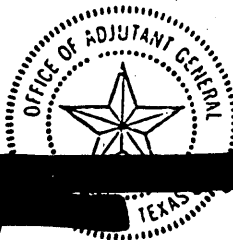
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHC (-) 1st Bn 112th AR, (5)



Z 0012635

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

ORDERS 042-228

03 March 1993

[REDACTED] HHD 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJTO-520)

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

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

Report to: Unit Armory/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR: [REDACTED]

Type duty code: 40E

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

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

PEBD: 17 MAR 79

Federal WE:M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHD 249th Spt Bn.(5)



Z 0012637

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

DERS 042-232

03 March 1993

[REDACTED] Co B (-) 111th Spt Bn, TXARNG, Killeen TX
76542-2002 (WV54B0-548)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

JR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 18 JAN 75

Federal WE: M-0

Marital status: M02

Dependents: 2

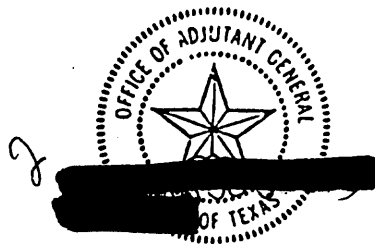
Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co B (-) 111th Spt Bn, (5)

Z 0012737

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

ORDERS 042-215

03 March 1993

[REDACTED] 736th Maint Co, TXARNG, Gatesville TX
76528-2613 (WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 21 DEC 73

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

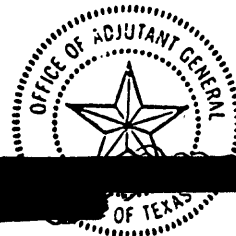
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012514

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

ORDERS 042-223

03 March 1993

[REDACTED] Det 2 HHC 3d Bn 141st Inf, TXARNG, Mission TX
78572-6299 (WQLT2-010)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (QLT2)

PEBD: 02 FEB 77

Federal WE: S-0

Marital status: M00

Dependents: 0

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

IX-CD (2)

AGTX-SCF (2)

Det 2 HHC 3d Bn 141st Inf, (5)

Z 0012630

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

ORDERS 042-220

03 March 1993

[REDACTED] HHC 2d Bn 112th AR, TXARNG, Fort Worth TX
76105-0249 (WPDYTO-240)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 03 JUN 83

Federal WE: S-0

Marital status: M00

Dependents: 0

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

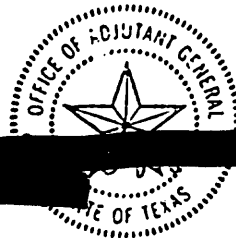
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

GTX-CD (2)

AGTX-SCF (2)

HHC 2d Bn 112th AR, (5)



Z 0012617



Best Western
Old Main Lodge
Reservations, Travel & More

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


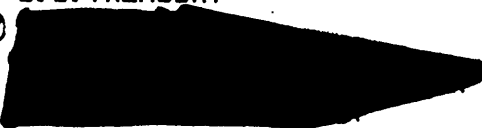
**GUEST
FOLIO**

ARRIVE NGTS DEPART
WED MAR03, 93 01 THU MAR04, 93
ROOM MKT S/A # T/A #
223 GM
TYPE A K R C E D M
QQ 2
NAME / ADDRESS

TIME EMP FOLIO #
0645 S1 03747

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR03	ROOM	Rm 223E	44.00+	NA
2	MAR04	DNRS/CB		44.00-	S1

① 
U. S. TREASURY
② 

PAY BY
GTD BY BC

IIL LEWIS

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!



AUG89-MP
Form 6481TX

PREMISE WORK INVOICE

- INSTALLATION
 MAINTENANCE

Date 3-4-90
Phone No. 299 2771

Customer TEX NATIONAL Guard
Address TSPC Bldg 31-1
Technician No. 671

PREMISES WORK DONE												COMMENTS:	
												1 Wire	
												1 JAC	

▲ = Network Interface
□ = Conn. Blocks Placed
--- = Inside Wire Placed

Regular Time
62 Initial Work Charge @ 62⁰⁰ = _____
16 Additional Work Charge @ 16 = _____
Overtime And Saturday
_____ Initial Work Charge @ _____ = _____
_____ Additional Work Charge @ _____ = _____
Sundays And Holidays
_____ Initial Work Charge @ _____ = _____
_____ Additional Work Charge @ 178⁰⁰ = _____
TOTAL CHARGES = 78⁰⁰
Installment Billing 2 mos. 3 mos. 4 mos.
SEE BACK FOR EXPLANATION OF CHARGES

Signature  
Customer or Agent Acknowledges Receipt

THIS IS NOT A BILL - DO NOT PAY TECHNICIAN
The charges noted on this invoice do not include applicable state and local sales taxes, initial or monthly service and equipment charges

IMPORTANT! KEEP THIS RECEIPT - 30 DAY WARRANTY ON ALL WORK PERFORMED BY SERVICE TECHNICIAN

WHITE Customer Copy (English) YELLOW Customer Copy (Spanish) PINK Technician Copy

LODGING STATEMENT

① [REDACTED] stayed at the BEST WESTERN OLD MAIN Lodge
(NAME) (HOTEL/MOTEL)

WACO, TX, phone number: (817) 753-0316 during the
(LOCATION) (HOTEL/MOTEL)

TDY period of: MARCH 3, 1993. I paid \$ 22.00 per night at a total cost
(DAILY RATE + TAX)

of: \$ 22.00.

The original lodging receipt was ^{destroyed} lost. I understand that the Finance and
Accounting Office will verify my stay and charges at the above location.

② [REDACTED]
SIGNATURE

DATE: 9 MAR 93

JUN-21-1995 17:30
JUN-21-1995 08:45

DLA-GENERAL COUNSEL
DLA-GENERAL COUNSEL

703 274 3185 P.18/26
703 274 3185 P.03/03

10.2884748020

PAGE 2/3

151348-3067-0059

**TRANSFER ORDER
EXCESS PERSONAL PROPERTY**

1. TO: 450 N. Zenobia Ave Tucson, AZ 85745-2799		2. FROM: Federal Bureau of Investigation 1500 Half St. S.W. Washington, D.C. 20535	
3. TO: 4000 - Hawaii H.O. Box 580 Pearl Harbor, HI 96762		4. FROM: Federal Bureau of Investigation 700 N. Charles St. Blvd. San Francisco, CA 94104	
5. TO: NAME AS ABOVE		6. FROM: SUPV.	
7. APPROVED BY: [Signature]		8. APPROVED BY: [Signature]	
9. DATE: 3/19/93		10. SALARY & EXP. 518200.00	
11. DATE CHIEF: [Signature]		12. ADDRESS: [Signature]	

DLA AND INCLUDING PROPERTY NO.	SERIAL NO.	DESCRIPTION OF PROPERTY	UNIT	QUANTITY	ACQUISITION COST	
					UNIT	TOTAL
8470010227529	1	Helmet, Ground troops	EA	42	124.40	5224.80
8470010227528	2	Ground troops	EA	42	124.40	5224.80
						10449.60

AG 0008041

**NON-APPROVED FOR ISSUE
DRMO HAWAII**

526-1411

3/19/93

JUN 28 '95 13:12

TOTAL P.02
Rmi 7/9/93
ENCL 2
8884748820 PAGE.003
** TOTAL PAGE.004 **

D-809
TOTAL P.03
Z 0005199

TRAVEL VOUCHER

BUREAU VOU NO

D O VOUCHER NO
408072

PAYMENT FOR
SETTLEMENT

PAID BY
105TH FINANCE BN
FT BLISS TX 79716
03/03/93
5059

PAYMENT

PAYEE (LAST NAME, FIRST, MI)

RANK OR GRADE
E7

SOCIAL SECURITY NUMBER

Name 217

ORGANIZATION AND STATION

TRAVEL ORDER

02049 00 CD C 3/3 SFG 12/02/93

CHECK NUMBER	CHECK DATE	AMOUNT PAID	DATE PAID	RECEIVED IN CASH
04539203		\$263.20	03/03/93	

REMARKS

73061181822IATS

Name 218 ACCOUNTING CLASSIFICATION(S)

2132020.0000 76	2014 P201189 211J 041014	WCTV00 00WCTV	\$	151.00
DDC-REF-NO: [REDACTED] 223//02049				
2132020.0000 76	2014 P201189 219J 041014	WCTV00 00WCTV	\$	112.20
DDC-REF-NO: [REDACTED] 223//02049				

Name 219

AMOUNT PAID

\$263.20

DD 1351

TROJAN HORSE PERSONNEL ROSTER

Start Date	Rank, Lastname, First	SSAN	Job Desc.	Unit	End Date
3 MAR	① [REDACTED]	[REDACTED]	Fueler	1-124 Cav	22 APR 93 (27 APR 93)
3 MAR	③ [REDACTED]	[REDACTED]	Fueler	1-124 Cav	28 MAR 93
4 MAR	③ [REDACTED]	[REDACTED]	Bus Driver	1-124 Cav	23 APR 93 (28 APR 93)
28 Feb	[REDACTED]	[REDACTED]	MAINTENANCE	e 736 mail	10 MAR
28 Feb	⑤ [REDACTED]	[REDACTED]	"	736 mail	10 MAR
28 Feb	⑥ [REDACTED]	[REDACTED]	"	A12 3-141	10 MAR
7 MAR	⑦ [REDACTED]	[REDACTED]	"	B62 536 FFB	21 MAR
8 MAR	⑧ [REDACTED]	[REDACTED]	"	A12 3-141	
8 MAR	⑨ [REDACTED]	[REDACTED]	"	A12 536 FFB	21 MAR
28 Feb	[REDACTED]	[REDACTED]	"	A 2-172	7 MAR
28 Feb	[REDACTED]	[REDACTED]	11	COE 249 MSB	7 MAR
10 MAR	[REDACTED]	[REDACTED]	MX	11-112	
10 MAR	[REDACTED]	[REDACTED]	MX	COB 249 MSB	14 MAR
10 MAR	[REDACTED]	[REDACTED]	MX	50857	14 MAR
16 MAR	[REDACTED]	[REDACTED]	MX	536 FFB	21 MAR
14 MAR	[REDACTED]	[REDACTED]	Maint.	11C 3/12 41A	21 MAR
14 MAR	[REDACTED]	[REDACTED]	Maint.	1-124 Cav	21 MAR

TROJAN HORSE PERSONNEL ROSTER

Phone #

Start Date	Rank, Lastname, First	SSAN	Job Desc.	Unit	End Date
3 Mar	[Redacted] ①		Bus Driver	1/124 Cav Trip B	3 Mar
4 Mar	[Redacted] ②	416628126	Busdriver	1/124 Cav	(11A)
4 Mar	[Redacted] ③	091485415	Fueler	1/124 Cav	22 APR 93 (27 APR 93)
4 Mar	[Redacted] ④	466277605	Fueler	1/124 Cav	
4 Mar	[Redacted] ⑤		Staff	AGTX CD	

817-753-6966
817-753-797E
817-776-7041
817 776-7019
Best Western
#218

\$2730

Fuel Use Summary (Correct)

<u>DATE</u>	<u>FSE</u>	<u>ATF</u>
3 Mar	251	34
4 Mar	283	34
5 Mar	599	34
6 Mar	737	34
7 Mar	737	34
8 Mar	1217	34
9 Mar	1590	34
10 Mar	1664	34
11 Mar	1762	34
12 Mar	2352	34
13 Mar	2352	25
14 Mar	2684	59
15 Mar	2894	67
16 Mar	3123	71
17 Mar	3357	95
18 Mar	3613	95
19 Mar	3976	115
20 Mar	4179	125
21 Mar	4420	125
22 Mar	4699	125

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

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)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	b	c	d	e	f	g		
C-73562	5						M-1 Milt Bus	SFC [Signature] E7
	77						M-2 Fighting Veh	OT [Signature]
	65						" "	OT [Signature]
	25						" "	OT [Signature]
	16						" "	OT [Signature]
	23						" "	
	246							
TOTAL RECEIPTS								
TOTAL ISSUES	251							
POST, CAMP OR STATION 1st Cav Div 1-124 CAU			DATE 3 MAR 93			SIGNATURE OF ATTENDANT [Signature] SFC		

D2787

FBI

285

958

REVILED BY [REDACTED] DATE 18 Mar 93

MILITARY

DSN 738-0681

T. VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM		DO VOUCHER NO.		SUBVOUCHER NO.	
LAST NAME, FIRST NAME, MIDDLE INITIAL (Print Type)		GRADE/RANK		SSN	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY	
ORGANIZATION AND STATION		DSN 738-0681		AGTX-OTM-D	
736TH MAINT CO, TXARNG, GATESVILLE, TX 76528		TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)		19 MAR 1993 RECEIVED	
ORD # 042-234 DTD: 03 Mar /049-075 DTD: 12 Mar		PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)		AGTX-OTM-D	
NONE		1. ITINERARY (See Item 23 for Symbols)		23 22 MAR 1993 DATE OUT	
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	POC MILES
28 FEB 93	DEP 1500	GATESVILLE, TX	GA		
28 FEB	ARR 1700	MT. CARMEL		TD	
10 MAR	DEP 1000	WACO, TX	GA		
10 MAR	ARR 1230	GATESVILLE, TX		NC	
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
B. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)		AMT. CLAIMED		ALLOWED	
DATE	NATURE AND EXPLANATION				
6 Long distance telephone calls are certified as necessary in the interest of the Government.		APPROVING OFFICER (31 USC 6204)		SUMMARY OF PAYMENT	
7. TRIP MILEAGE (If none, so state)				Per Diem	
NUMBER	FROM			Actual Expense	
				Mileage or Transp Allowances	
				Reimbursable Expenses	
				Total Entitlement	
				Less Previous Payments	
				Less Voucher Deductions	
				Amt. Charged to Acctg. Class	
8. LEAVE STATEMENT: days _____ hours taken between _____ and _____				11. PAYMENT DESIRED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
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.)				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
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	
15. ACCOUNTING CLASSIFICATION				DATE 18 Mar 93	
16. COLLECTION DATA					
17. COMPUTED BY	18. AUDITED BY	19. TVL RCAD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID	

TRAVEL VOUCHER OR SUBVOUCHER		<small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.					
LAST NAME FIRST NAME MIDDLE INITIAL (UType)		GRADE/RANK	SSN	DO VOUCHER NO.	
[REDACTED]		E-4	[REDACTED]	SUBVOUCHER NO.	
MAILING ADDRESS (Include ZIP Code)		CITY PHONE NO.		PAID BY	
[REDACTED]		495-9233		AGTX-OTM-D	
ORGANIZATION AND STATION					
Det 1 HHT/124 Cav Austin Tx					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)					
Robe 786A10008 AGTX-CD 25 Feb 93					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)					
None					
1. ITINERARY (See Item 25 for Symbols)					
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	2. COST OF LODGING
1993					
27 Feb	DEP 0830	Austin TX	GA		
27 Feb	ARR 1630			TD	
28 Feb	DEP 1430	Waco TX	GA		
28 Feb	ARR 1700	Austin TX		HC	
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)					
DATE	NATURE AND EXPLANATION		AMT CLAIMED	ALLOWED	
	None				
				SUMMARY OF PAYMENT	
				Per Diem	
				Actual Expense	
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 680a)	
				Mileage or Transp Allowances	
				Reimbursable Expenses	
7. TR'S/MTA'S/MTS (If none, so state)				Total Entitlement	
NUMBER	FROM	TO		Less Previous Payments	
	None			Less Voucher Deductions	
				Amt Charged to Acctg Class	
				11. PAYMENT DESIRED	
				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 297.)					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				(4) DATE	
				3 Mar 93	
15. ACCOUNTING CLASSIFICATION					
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	

REVIEWED BY [REDACTED]

REVIEWED BY [REDACTED]

DATE: 22 Mar 93 (5)

DATE 18 Mar 93

BY DSN 738 0681
EL VOUCHER OR SUBVOUCHER
(Complete by typewriter, ink or ball point pen (PRESS HARD) do not use pencil)

FOR DO USE ONLY
DO VOUCHER NO

AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM
L.A.S. FIRST NAME MIDDLE INITIAL (Print/Type) GRADE/RANK SSN

SUBVOUCHER NO

CHECK MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO

ORGANIZATION AND STATION
PHC(-)1ST BN 112TH AR, DALLAS, TX 75283 (TXARNG)

PAID BY
AGTX-OTM-D

TRAVEL ORDERS (Paragraph 5 D No. Issuing Hq. Date/Incls/Amending orders)
ORD# 042-227 DTD: 03 MARCH 1993

19 MAR 1993 RECEIVED

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
23
22 MAR 1993 DATE OUT

1		ITINERARY (See Item 25 for Symbols)		2		3		4	
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	GOVT DED*	NUMBER OF MEALS	OPEN MESS	POC MILES
1902									
28 FEB	DEP 1500	GATESVILLE, TX	CA						
28 FEB	ARR 1700	MT. CARMEL		TD					
02 MAR	DEP 1400	WACO, TX	CA		NONE		0		
02 MAR	ARR 1600	GATESVILLE, TX		MC					
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	ALL A/E		

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 6304)

7 TR S, MTA S, MTS (if none, so state)

NUMBER	FROM	TO
	ALL A/E	

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 3 YEARS, OR BOTH (U.S. Code, Title 18, Section 297)

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. SIGNATURE OF CLAIMANT [REDACTED] DATE 15 Mar 93

15. PAYMENT 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 _____

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

ORDERS 042-227

03 March 1993

██████████ (1) ██████████ (2) HHC (-) 1st Bn 112th AR, TXARNG, Dallas TX
75238-4199 (WPDXTO-340)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 rs 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 ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PDXT0)

PEBD: 23 JUN 72

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:



TRIBUTION:

.X-CD (2)

AGTX-SCF (2)

HHC (-) 1st Bn 112th AR, (5)

REVIEWED BY: [REDACTED] ①
 DATE: 22 MAR 93 ③

REVIEWED BY: [REDACTED] ②
 DATE: 18 Mar 93

DSN 738-0681

MILITARY

VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ballpoint pen (PRESS-HARD) do not use pencil)
 PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

10 FOR DO USE ONLY
 DO VOUCHER NO
 SUBVOUCHER NO

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

CHECK MAILING ADDRESS (include ZIP Code) DUTY PHONE NO

PAID BY
AGTX-OTM-D
 19 MAR 1993 RECEIVED
AGTX-OTM-D
 23
 22 MAR 1993 DATE OUT

ORGANIZATION AND STATION 736TH MAINT CO, TXARNG, GATESVILLE, TX 76528
 CO A(-) 386TH ENGR BN, TXARNG, BASTROP, TX 78602

TRAVEL ORDERS (Paragraph 50 No. Issuing No. Date; include amending orders)
 ORD# 042-224 DTD: 03 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 25 for Symbols)				2.		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	COST OF LODGING	GOVT DEB*	OPEN MESS	
1993								
8 FEB	DEP 1500	GATESVILLE, TX	GA					
8 FEB	ARR 1700	MT. CARMEL		TD				
12 MAR	DEP 1400	WACO, TX	GA		NONE		0	
12 MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	LP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 2d)

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

6 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 582a)

7 TR S, MTA S, MTS (If none so state)

NUMBER	FROM	TO
	NONE	

11 PAYMENT DESIRED
 CHECK CASH
 12 PER DIEM REQUESTED

8 LEAVE STATEMENT _____ 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 \$1000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 297)
 I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

14 SIGNATURE OF CLAIMANT [REDACTED] ②
 DATE 15 MAR 93

15 ACCOUNTING CLASSIFICATION

16 COLLECTION DATA

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

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

ORDERS042-224

03 March 1993

(1) [REDACTED] (2) [REDACTED] Co A (-) 386th Engr Bn, TXARNG, Bastrop TX
78602-9737 (WVKYA0-086)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VKYA0)

PEBD: 16 FEB 86

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

GTX-SCF (2)

o A (-) 386th Engr Bn, (5)



Z 0017772

REVIEWED BY [REDACTED] ①
DATE: 22 Mar 93
DSN 738-0681

REVIEWED [REDACTED]
DATE 18 Mar 93

MIL

TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ballpoint pen. IPRESS 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
[REDACTED] SPC [REDACTED] (5)
ORGANIZATION AND STATION
DET2, HHC 3D BN 141ST INF, 3301 E. MAIN, GATESVILLE TX 76528

TRAVEL ORDERS (Paragraph 50 No. Issuing Hq. Date) (Include amending orders)
ORD# 049-073 DTD: 12 March 1993/042-225 DTD: 03 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

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	MEANS OF STOP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DEC*	OPEN MESS	
28 FEB	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL		TD				
04 MAR	DEP 1030	WACO, TX	GA		NONE			
04 MAR	ARR 1230	GATESVILLE, TX		MC				
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

6 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 602d)

TR S. MTA S. M'S (if none so state)		
NUMBER	FROM	TO
	NONE	

8 LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____
9 POCTRAVEL: OWNER OPERATOR (See Item 22d) PASSENGER

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$1000 OR MAXIMUM IMPRISONMENT OF 3 YEARS, OR BOTH (U.S. Code, Title 18, Section 297)

by claim any amount due me. The statements on face, reverse, and id are true and complete. Payment or credit has not been received.

14 SIGNATURE OF CLAIMANT [REDACTED] ②
DATE 18 March 1993
11: PAYMENT DESIRED CHECK CASH
12: PER DIEM REQUESTED
13: BAS RATE

16. COLLECTION DATA

10 FOR DO USE ONLY
10C VOUCHER NO
SUBVOUCHER NO

PAID BY
AGTX-OTM-D
19 MAR 1993 RECEIVED
AGTX-OTM-D
25
22 MAR 1993 DATE OUT

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	

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

ORDERS 042-225

03 March 1993

① [REDACTED] SPC Det 2 HHC, 3d Bn 141st Inf, TXARNG, Mission TX
78572-6299 (WQSLT2-010)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 20 JUN 89

Federal WE: S-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Det 2 HHC 3d Bn 141st Inf, (5)



Z 0017782

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

ORDERS 049-073

12 March 1993

Following order is amended as indicated.

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

Pertaining to:

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

(2) [REDACTED] 2 HHC 3D BN 141ST INF
76528

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

FOR THE ADJUTANT GENERAL:

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

(3) [REDACTED]
ADJUTANT

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

ADSW

REVIEWED [REDACTED]
DATE: 5 MAR 93

1

2
4

3

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.								GO VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Phonetic)				GRADE/RANK		SSN		SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.				PAID BY			
ORGANIZATION AND STATION				(512) 465-5552				AGTX-OTM-D			
COF(-) 149AVN 49AD Austin, TX				TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date)(Include amending orders)				05 MAR 1993 RECEIVED			
AGTX 042-104 03 March 1993				PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Piece paid, or DO Station No. If none, so state)				AGTX-OTM-D			
NONE				1. ITINERARY (See Item 25 for Symbols)				09 MAR 1993 DATE OUT			
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	GOVT DED*	OPEN MESS	POC MILES	COMPUTATIONS		
3/02	DEP 1100	Austin, TX	GP						1 NIGHT @ 17.50		
	ARR 1150		TD						1 NIGHT @ 22.00		
3/04	DEP 0800	Waco, TX	GP		40.50	NONE					
	ARR 0845		MC								
	DEP	Austin, TX									
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)				DATE				NATURE AND EXPLANATION			
				NONE				AMT. CLAIMED			
								ALLOWED			
								SUMMARY OF PAYMENT			
								Per Diem			
								Actual Expense			
								Mileage or Transp. Allowances			
								Reimbursable Expenses			
								Total Entitlement			
								Less Previous Payments			
								Less Voucher Deductions			
								Amt. Charged to Acctg. Class			
								11. PAYMENT DESIRED			
								<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
								<input checked="" type="checkbox"/> PER DIEM REQUESTED			
								12. BAS RATE			
								13. BAS RATE			
8. LEAVE STATEMENT: N/A days N/A hours taken between N/A and N/A				9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)			
reby claim any amount due me. The statements on face, reverse, and checked are true and complete. Payment or credit has not been received.				ACCOUNTING CLASSIFICATION				DATE			
								04 MARCH 1993			
16. COLLECTION DATA											

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

ORDERS 042-104

03 March 1993

① [REDACTED] CO F(-)149TH AVN
(V70AA-708) 2001 E 51ST ST AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)

Will proceed date : 0730 02 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 \$148.00 GP \$0

Acct clas:

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

S41292 CTD V70AA

Format: 400

FOR THE ADJUTANT GENERAL:

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

③ [REDACTED]
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

ROOM NO. **43**
 NO OF GUESTS **1**

Everyday Inn

1008 E. CREST
 Waco, Texas 767

NO 55824

Date MARCH 2 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

① NAME 

② ADDRESS 

③ CITY & STATE 

CAR - YEAR MAKE

LICENSE NUMBER

REPRESENTATIVE OF

④ Payable by cash in advance

DATE	ROOM NO.	NO GUESTS	NO DAYS	ROOM CHARGE AMOUNT	TAX	ARRIVAL		DEPARTURE		TOTAL CHARGES	PAID BY ACCOUNT	BALANCE DUE	PREVIOUS BALANCE
						TIME	AS PM	TIME	AS PM				
3-21	43	1	1	18.50	-					18.50	18.50	0	0

EXPLANATION OF OTHER CHARGES

- A. _____
- B. _____
- C. _____
- D. _____

Guest's Last name _____



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 FEB27, 93 05 THU MAR04, 93
ROOM MKT S/A # T/A #
102 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

TIME EMP FOLIO #
0603 S1 03775

BALANCE
DUE
.00

① [REDACTED]
② TX NAT GUARD
[REDACTED]

PAID BY
GTD BY BC

DATE	ROOM	Rm	AMOUNT	
1 MAR03	ROOM	102E	22.00+	NA
2 MAR04	VISA/MC		22.00-	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!

LODGING STATEMENT

① [REDACTED] stayed at the EVERYDAY INN
(NAME) (HOTEL/MOTEL)

WACO, TX, phone number: _____ during the
(LOCATION) (HOTEL/MOTEL)

TDY period of: MARCH 2, 1993. I paid \$ 18⁵⁰ per night at a total cost
(DAILY RATE + TAX)

of: \$ 18.50.

The original lodging receipt was ^{destroyed} ~~lost~~. I understand that the Finance and Accounting Office will verify my stay and charges at the above location.

② [REDACTED]
SIGNATURE

DATE: 9 MARCH 93

LODGING STATEMENT

① [REDACTED] stayed at the BEST WESTERN OLD MAIN Lodge
(NAME) (HOTEL/MOTEL)

WACO, TX, phone number: (817) 753-0316 during the
(LOCATION) (HOTEL/MOTEL)

TDY period of: MARCH 3 1993. I paid \$ 22.00 per night at a total cost
(DAILY RATE + TAX)

of: \$ 22.00.

The original lodging receipt was ^{destroyed} lost. I understand that the Finance and Accounting Office will verify my stay and charges at the above location.

② [REDACTED]
SIGNATURE

DATE: 9 MAR 93

REVIEWED BY [REDACTED]
 DATE: [REDACTED]

REVIEWED BY [REDACTED]
 DATE 18 Mar 93

DSN 738-0681

VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>				FOR GO USE ONLY			
LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				30 VOUCHER NO.			
FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK		SSN		SUBVOUCHER NO.	
[REDACTED]		SGT		[REDACTED]			
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.			
[REDACTED]				DSN 738-0681			
ORGANIZATION AND STATION							
736TH MAINT CO, TXARNG, GATESVILLE, TX 76528							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
ORD # 042-206 DTD: 03 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 (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS GOVT DEP*	POC MILES
28 FEB 93	DEP 1500	GATESVILLE, TX	GA				
28 FEB	ARR 1700	MT. CARMEL		TD			
02 MAR	DEP 1400	WACO, TX	GA		NONE	0	
02 MAR	ARR 1600	GATESVILLE, TX		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	EP						
	IR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 23)							
DATE	NATURE AND EXPLANATION				AMT CLAIMED	ALLOWED	
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MT'S (if none, so state)							
NUMBER	FROM			TO			
	NONE						
8. LEAVE STATEMENT: _____ days _____ hours (leave between _____ and _____)							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
10. PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 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	
						DATE	
						15 MAR 93	
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY							

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

22 MAR 1993 DATE OUT

COMPUTATIONS	
Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	
11. PAYMENT DESIRED	
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
13. BAS RATE	

147 FIGHTER GROUP (ACC)
TEXAS AIR NATIONAL GUARD
14657 SNEIDER STREET
HOUSTON TX 77034-5586

ACF

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

0 OCT 92

16 11
07 OCT 92

OFFICIAL ORDER
A - 121

1. TYPE OF DUTY: AGR Tour
2. PURPOSE: TO PERFORM FULL-TIME DUTY
3. ADDRESSING:

(1) [REDACTED] (2) [REDACTED] L91CFMPX, UNKNOWN BAS: N; BAQ: Y
(3) [REDACTED]
10 OCT 02 - 06 FEB 94

4. AUTHORITY/TITLE: You are to perform indicated duty.
(32 USC 502(F) & ANGR 35-03)

5. REMARKS:
Home or place from which called to AD and active duty station ARE NOT located within corporate limits of same city or town. Mbr WILL NOT commute. Authority is given for any mission-directed OCONUS TDY that the individual will automatically be placed under Title 10 USC Sec 672(d) for the duration of TDY and will automatically revert to 32 USC Sec 502(f) after completion of TDY. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of special order for their current AGR tour. AMN/OFF w/b rlvd rom AD upon completion of tour unless sooner rlvd by competent auth. UMD FAC: .38000; UMD POS*: 7075957; UMD GRD: MAJ; UMD DY TITLE: COUNTER DRUG SCH OFFICER: FTM FAC: 130000; FTM GRD: MAJ; *FTM JOB*: AGR; FTM DY TITLE: COUNTER DRUG SCH OFCR; PAFSC: 1115F; DAFSC: 1045Z; CAFSC: N/A; ANG AD STATUS: O (OTHER); TMSD/PD: 14 DEC 79. Authorized leave will be taken during the stated tour at the discretion of the Commander. INITIAL AGR TOUR. PCS MOVE AUTHORIZED FROM NEW BRAUNFELS TX TO ELLINGTON FIELD TX. MEMBER WILL REPORT ELLINGTON FIELD O/A 12 OCT 92. DEPENDENTS INCLUDE: [REDACTED] (4)
SAME ADDRESS.

6. CERTIFICATION:
Fund Cite: P&A: 5733850 563 4150 51216F 54301 05 380100
Tvl: 5733850 563 4150 51210F 54342 05 380100
P/D: 5733850 563 4150 51216F 54345 05 380100
HKG: 5733850 563 4150 51210F 54348 05 380100

OFFICIAL Certifying Official: /S/ [REDACTED] (5) . TXANG/S/

REVIEWED BY: [REDACTED]

TRAVEL VOUCHER OR SUBVOUCHER

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

10. FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

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

ORGANIZATION AND STATION
Co D, 249th MSB, PO Box 5218, (Camp Mabry) Austin, Tx

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

AGTX Order 042-229, dtd 3 March 1993

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

NONE

1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT	OPEN	DED*	
2/28	DEP 1600	Camp Mabry, Austin	GA					
2/28	ARR 2400	Waco, Texas		TD	0	0	0	
3/2	DEP 1000		GA		0	0	0	
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0	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

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 610a)

7. TR/MTA/MTS (If none, so state)

NUMBER	FROM	TO

NONE

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

9. 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.)

ereby 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

DO VOUCHER NO.
SUBVOUCHER NO.

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

31 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	
Am't. Charged to Acctg. Class	

11. PAYMENT DESIRED
 CHECK CASH
12. PER DIEM REQUESTED

13. BAS RATE

DATE
3 MAR 93

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

ORDERS 042-229

03 March 1993

① [REDACTED] ② [REDACTED] Co-D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-534)

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

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

Report to: Unit Armory/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 0000 hrs on the day prior to AT and automatically reverts to ADSW status 0001 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 ARNG/ARMY USE

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

③ [REDACTED]
Type duty code: 40E

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

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

PEBD: 05 JUN 72

Federal WE: S-0

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

CD (2)

AGTX-SCF (2)

C 249th Spt Bn, (5)



Z 0017829

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

ORDERS 042-229

03 March 1993

1) [REDACTED] 2) [REDACTED] 3) [REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-534)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

4) HOR: [REDACTED]

Type duty code: 40E

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

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

PEBD: 05 JUN 72

Federal WE: S-0

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

GTX-SCF (2)

Co D 249th Spt Bn, (5)



Z 0017830

AOSW

Date
Apr

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

NAME - FIRST NAME - MIDDLE INITIAL (Print Type)

GRADE/RANK

SSN

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

- 3 MAR 1993 RECEIVED

AGTX-OTM-D

- 4 MAR 1993 DATE OUT

COMPUTATIONS

ORGANIZATION AND STATION

TRP D1-124 CAU Austin, TX

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

042-100, AGTX 3 Mar 93

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

None

1. ITINERARY (See Item 23 for Symbols)

DATE 19 93	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 LOGGING	3. NUMBER OF MEALS		POC MILES
						GOV'T DED*	OPEN MESS	
27 FEB	DEP 0900	Home, Austin, TX	GP					
27 FEB	ARR 1230			TD				
28 FEB	DEP 1630	TSC Waco, TX	GP		32.00			
28 FEB	ARR 1730	Austin, 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
	None		

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 610a)

7. TRANSPORTS (If none, so state)

NUMBER	FROM	TO
	None	

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

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

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

DATE

3 Mar 93

18. ACCOUNTING CLASSIFICATION

LECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

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

21. AMOUNT PAID

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

ORDERS 042-100

33 MAR 1993

(1) [REDACTED]
(PMXDO-738) 2001 E 51ST ST

(2) [REDACTED] TRP D 1ST SQDN 124TH CAV
AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 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 by 0730 27 FEB 1993 NLT 5 days after performing duty.
- (f) P/D \$146.00 GP \$0

Acct clas:

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

S41292 CTD PHADO

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)



**Best Western
Old Main Lodge**



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
SAT FEB27, 93 01 SUN FEB28, 93
ROOM MKT S/A # T/A #
138 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

U. S. TREASURY
2001 E. 51 S.E. ST.

AUSTIN USA AUS , TX
79723

PAY BY
GTD BY BC

EARL LEWIS

TIME EMP FOLIO #
0751 S1 03574

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 138E	38.00+	NA
2	FEB28	VISA/MC		38.00-	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!

REVIEWED BY [REDACTED]

DATE 18 Mar 93

DSN 738-0681

MILITARY

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] DUTY PHONE NO. DSN 738-0681

ORGANIZATION AND STATION
36TH MAINT CO, TXARNG, GATESVILLE, TX 76528

TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders)
ORD# 042-215 DTD: 03 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)				2. 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	COST OF LODGING	
28 FEB 93	DEP 1500	GATESVILLE, TX	GA	TD	NONE	/
28 FEB 93	ARR 1700	MT. CARMEL				
02 MAR 93	DEP 1400	WACO, TX	GA		NONE	
02 MAR 93	ARR 1600	GATESVILLE, TX		MC		
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

6. LONG DISTANCE TELEPHONE CALLS ARE CERTIFIED AS NECESSARY IN THE INTEREST OF THE GOVERNMENT. APPROVING OFFICER (31 USC 680a) [REDACTED]

7. TRAVEL STATEMENTS (If none, so state)

NUMBER	FROM	TO
	NONE	

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

9. 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. [REDACTED]

11. PAYMENT DESIRED: CHECK CASH

12. PER DIEM REQUESTED

13. BAS RATE

8. ACCOUNTING CLASSIFICATION [REDACTED]

6. COLLECTION DATA

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

10. FOR DO USE ONLY

DO VOUCHER NO. [REDACTED]

SUBVOUCHER NO. [REDACTED]

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23
28 MAR 1993 DATE OUT

COMPUTATIONS

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

ORDERS 042-215

03 March 1993

(1) [REDACTED] 736th Maint Co, TXARNG, Gatesville TX
76528-2613 (WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 21 DEC 73

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0025075

TRAVEL VOUCHER OR SUBVOUCHER			(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)			10. FOR DO USE ONLY		
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.								
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK		SSN			
[REDACTED] ②			E-7/SC		[REDACTED]			
CHECK MAILING ADDRESS (Include ZIP Code)					DUTY PHONE NO.			
PO. Box 6113 Ft Bliss, TX 79906					915-569-9323			
ORGANIZATION AND STATION								
C Co 3rd Bn 3rd SFG(A) Ft Bragg, NC 28307								
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)								
02-075 JTF-6 19 FEB 93								
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid or DO Station No. If none, so state)								
NONE								
1. ITINERARY (See Item 25 for Symbols)			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		
22 FEB	DEP 0001	MCGREGOR RNG, NM	GA					
22 FEB	ARR 1030			TD				
22 FEB	DEP 1000	Ft HOOD, TX	GA					
22 FEB	ARR 1830			AD				
01 MAR	DEP 0715	VAN HORN, TX	GA		31.08			
01 MAR	ARR 0930			MC				
	DEP	MCGREGOR RNG, NM						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)								
DATE	NATURE AND EXPLANATION				AMT CLAIMED	ALLOWED		
						SUMMARY OF PAYMENT		
						Per Diem		
						Actual Expense		
						Mileage or Transp Allowances		
						Reimbursable Expenses		
						Total Entitlement		
						Less Previous Payments		
						Less Voucher Deductions		
						Amt Charged to Acctg Class		
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)						11. PAYMENT DESIRED		
NUMBER	FROM		TO			<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
NONE						12. <input checked="" type="checkbox"/> PER DIEM REQUESTED		
8. LEAVE STATEMENT: _____ days _____ hours when between _____ and _____						13. BAS RATE		
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 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 3 MAR 93		
16. 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

D-1827

ADSW

we
Appr

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				
NAME-FIRST NAME-MIDDLE INITIAL (Print Type)		GRADE/RANK	SSN	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		
ORGANIZATION AND STATION		PAID BY		
TRP D1-124 CHU Austin, TX		AGTX-OTM-D		
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		- 3 MAR 1993 RECEIVED		
042-100, AGTX 3 Mar 93		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)		- 4 MAR 1993 DATE OUT		
None		COMPUTATIONS		
1. ITINERARY (See Item 23 for Symbols)				
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)		
27 FEB	DEP 0900	Home, Austin, TX	GP	
27 FEB	ARR 1230			TD
28 FEB	DEP 1630	TSC Waco, TX	GP	30.00
28 FEB	ARR 1730	Austin, TX		MC
DEP				
ARR				
DEP				
ARR				
DEP				
ARR				
DEP				
ARR				
DEP				
ARR				
DEP				
ARR				
DEP				
ARR				
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)				
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED
	None			
6. Long distance telephone calls are certified as necessary in the interest of the Government.				
APPROVING OFFICER (31 USC 680a)			SUMMARY OF PAYMENT	
7. TRS/MTA/MTS (If none, so state)			Per Diem	
NUMBER	FROM	TO	Actual Expense	
	None		Mileage or Transp Allowances	
			Reimbursable Expenses	
			Total Entitlement	
			Less Previous Payments	
			Less Voucher Deductions	
			Amt. Charged to Acctg. Class	
11. PAYMENT DESIRED				
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH				
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED				
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				
13. BAS RATE				
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)				
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.			SIGNATURE OF CLAIMANT	
			DATE	
			3 Mar 93	
15. ACCOUNTING CLASSIFICATION				
16. 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 11 ? and 1012a approved by NARS GSA April 1978.

Z 0012438

REVIEWED BY:

[Redacted Signature]
Commanding

TRAVEL VOUCHER OR SUBVOUCHER		<i>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</i>		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	00 VOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		SUBVOUCHER NO.			
ORGANIZATION AND DIVISION		512/465-5113		AGTX-OTM-D			
Co D, 249th MSB, PO Box 5218, (Camp Mabry) Austin, Tx				29 MAR 1993 RECEIVED			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
AGIX Order 042-229, dtd 3 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	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS	POC MILES
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)				GOV'T DED*	OPEN MESS
2/28	DEP 1600	Camp Mabry, Austin	GA				
2/28	ARR 2400	Waco, Texas		TD	0	0	0
3/2	DEP 1000		GA			0	
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0	0
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
6. Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 680a.)				SUMMARY OF PAYMENT			
7. TRS/MTA'S/MT'S (If none, so state)				Per Diem			
NUMBER	FROM	TO		Actual Expense			
				Mileage or Transp Allowances			
				Reimbursable Expenses			
				Total Entitlement			
				Less Previous Payments			
				Less Voucher Deductions			
				Amt. Charged to Acctg. Class			
				11. PAYMENT DESIRED			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				<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 tached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF CLAIMANT			
COUNTING CLASSIFICATION				DATE			
				31 MAR 93			
16. COLLECTION DATA							

Tech

4/1/93

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.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		GRADE/RANK	SSN	SUBVOUCHER NO.			
MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY			
		495-9233		AGTX-OTM-D			
ORGANIZATION AND STATION				-4 MAR 1993 RECEIVED			
Det 1 HHT 1/24 Cav Austin Tx				AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)				-4 MAR 1993 DATE OUT			
Robe 786410008 AGTX-CO 25 Feb 93				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)				None			
None				COMPUTATIONS			
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and County, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS GOVT DED*	POC MILES OPEN MESS
27 Feb 93	DEP 0830	Austin TX	GA				
27 Feb 93	ARR 1630			TD			
28 Feb 93	DEP 1430	Waco TX	GA				
28 Feb 93	ARR 1700	Austin TX		HC			
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT CLAIMED	ALLOWED		
	None						
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MT'S (If none, so state)							
NUMBER	FROM			TO			
	None						
8. LEAVE STATEMENT: _____ days _____ hours between _____ and _____							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 297.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF TRAVELER		DATE	
				[Signature]		3 Mar 93	
15. ACCOUNTING CLASSIFICATION							
LECTION 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 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0025241



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

GUEST
 FOLIO

TIME 0751 EMP SI FOLIO # 03575

BALANCE
 DUE
 .00

ARRIVE SAT FEB27, 93 01 NGTS DEPART SUN FEB28, 93

ROOM 136 GM MKT S/A T/A

TYPE QQ 1 A K R C E D M

NAME / ADDRESS

① [REDACTED]
 U.S. TREASURY
 1500 EASTSIDE DR. # 217

AUSTIN, TX
 78704

PAY BY
 GTC BY BC

EARL LEWIS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 136E	38.00+	NA
2	FEB28	VISA/MC		38.00-	SI

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!

Name #1492

Soc. Sec. #1493

TRAVEL VOUCHER OR SUBVOUCHER			<small>(Complete by typewriter, ink, or ball point pen (PRFSS HARD) do not use pencil)</small>			10. FOR DO USE ONLY			
<small>READ PRIVACY ACT/STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.</small>						DO VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK	SSN			SUBVOUCHER NO.		
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.			PAID BY			
ORGANIZATION AND STATION									
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)									
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)									
ITINERARY (See Item 25 for Symbols)									
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS	POC MILES		
1993									
2/25/93	DEP 0600	MCGRAW-HILL, GA	GA						
2/25/93	ARR 1030								
2/26/93	DEP 0700	FT HOOB, TX	GA						
2/26/93	ARR 1230								
2/27/93	DEP 0700	VAST HORN, TX	GA		31.00				
2/27/93	ARR 1400								
	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				
						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)						11. PAYMENT DESIRED			
NUMBER	FROM	TO				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
						<input checked="" type="checkbox"/> PER DIEM REQUESTED			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						12. _____			
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						13. BAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)									
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.						DATE 3 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				

COCM
COMPUTATIONS
TXOTH
313108

D-1836 *[Signature]*

Name #1467

Soc. Sec. #1468

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	SUBVOUCHER NO.			
[REDACTED]		E-7/SFC	[REDACTED]	PAID BY			
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.				
P.O. Box 6113 Ft Bliss, TX 79906			915-569-9323				
ORGANIZATION AND STATION							
C Co 3rd Bn 3rd SFG(A) Ft Bragg, NC 28307							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hd., Date) (Include amending orders)							
02-075 JTF-6 19 FEB 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)							
NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS	POC MILES
22 FEB	DEP 0001	MCGREGOR RNG, NM	GA				
22 FEB	ARR 1030			TD			
28 FEB	DEP 1000	FT HOOD, TX	GA				
28 FEB	ARR 1830			AD			
01 MAR	DEP 0715	VAN HORN, TX	GA		31.08		
01 MAR	ARR 0930			MC			
	DEP	MCGREGOR RNG, NM					
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)						COMPUTATIONS	
DATE	NATURE AND EXPLANATION		AMT CLAIMED	ALLOWED	SUMMARY OF PAYMENT		Per Diem
							Actual Expense
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 680a)		Mileage or Transp Allowances	
7. TR'S/MTA'S/MTS (If none, so state)				NONE		Reimbursable Expenses	
						Total Entitlement	
						Less Previous Payments	
						Less Voucher Deductions	
						Amt Charged to Acctg Class	
						11. PAYMENT DESIRED	
						<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$1,000 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.				DATE OF CLAIM		DATE	
						3 MAR 93	
15. ACCOUNTING CLASSIFICATION							
Name # 1469							
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	

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

D-1828

Soc. Sec. # 1465

Name #1464

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	DO VOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		E-7/SFC		SUBVOUCHER NO.			
PO Box 6113 Ft Bliss, TX 79906		DUTY PHONE NO.		PAID BY			
915-569-9323							
ORGANIZATION AND STATION							
C Co 3rd Bn 3rd SFG(A) Ft Bragg, NC 28307							
TRAVEL ORDERS (Paragraph 5.0. No. Issuing Hq. Date) (Include amending orders)							
02-075 JTF-6 19 FEB 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)							
NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	RELATIONSHIP FOR ORDER	2. COST OF LODGING	3. NUMBER OF MEALS	4. POC MILES
1993							
22 FEB	DEP 0001	MCGREGOR RING, NM	GA				
22 FEB	ARR 1030			TD			
28 FEB	DEP 1000	FT HOOD, TX	GA				
28 FEB	ARR 1830			AD			
01 MAR	DEP 0715	VAN HORN, TX	GA		31.08		
01 MAR	ARR 0930			MC			
	DEP	MCGREGOR RING, NM					
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
6. 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. TR'S/MTA'S/MTS (If none, so state)							
NUMBER	FROM	TO		SUMMARY OF PAYMENT			
NONE				Per Diem			
				Actual Expense			
				Mileage or Transp Allowances			
				Reimbursable Expenses			
				Total Entitlement			
				Less Previous Payments			
				Less Voucher Deductions			
				Am't Charged to Acctg Class			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
11. PAYMENT DESIRED							
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
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					3 MAR 93		
15. ACCOUNTING CLASSIFICATION							
Name # 1466							
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			

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.

D-1827

Z 0002158

REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL <i>(Reference: Joint Travel Regulations)</i> Travel Authorized as Indicated in Items 2 through 21.	1 DATE OF REQUEST 25 FEB 93
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------

REQUEST FOR OFFICIAL TRAVEL

2 NAME (Last, First, Middle Initial) [REDACTED]	3 POSITION TITLE AND GRADE OR RATING AIRCRAFT MECHANIC, WG-11
----------------------------------------------------	-------------------------------------------------------------------------

4 OFFICIAL STATION Austin, Texas 78763-5218	5 ORGANIZATIONAL ELEMENT WPMXT1	6 PHONE NO 512-492-9233
-------------------------------------------------------	-------------------------------------------	-----------------------------------

7. TYPE OF ORDERS TDY	8 SECURITY CLEARANCE Secret	9 PURPOSE OF TDY SUPPORT AGTX-CD (RAID)
10a. APPROX NO OF DAYS OF TDY (Including travel time) 2	b. PROCEED O/A (Date) 27 FEB 93	

11. ITINERARY <input checked="" type="checkbox"/> VARIATION AUTHORIZED AUSTIN, TEXAS TO WACO, TEXAS AND RETURN

12 MODE OF TRANSPORTATION						
COMMERCIAL			GOVERNMENT			PRIVATELY OWNED CONVEYANCE (Check one)
RAIL	AIR	BUS	SHIP	AIR	VEHICLE	SHIP
					XX	
<input type="checkbox"/> AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)						RATE PER MILE <input type="checkbox"/> MORE ADVANTAGEOUS TO GOVERNMENT <input type="checkbox"/> MILEAGE REIMBURSEMENT AND PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR TRAVEL TIME LIMITED AS INDICATED IN JTR
<input checked="" type="checkbox"/> PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR <input type="checkbox"/> OTHER RATE OF PER DIEM (Specify)						

14 ESTIMATED COST				15 ADVANCE AUTHORIZED
PER DIEM \$ 146.00	TRAVEL \$ 0	OTHER \$ 0	TOTAL \$ 146.00	\$ 0

16 REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, registration fees, etc.) CLAIM FOR REIMBURSEMENT MUST BE MADE WITHIN 5 DAYS AFTER COMPLETION OF TRAVEL. GOVERNMENT QUARTERS AND MESS WILL BE UTILIZED WHEN AVAILABLE. A COPY OF THE SETTLEMENT DOCUMENT MUST BE FORWARDED TO AGTX-CD ATTN: J4.

17 REQUESTING OFFICIAL (Title and Signature) [REDACTED] TXARNG	18 APPROVING OFFICIAL (Title and Signature) [REDACTED] TXARNG
-------------------------------------------------------------------	------------------------------------------------------------------

AUTHORIZATION

19 ACCOUNTING CITATION
OFFICIAL: 2132065 18-1041 P512885.72-211J, 219J, ROBE786410008, (CTD) S41292 PMXT1

20 ORDER AUTHORIZING OFFICIAL (Title and Signature) OR AUTHENTICATION [REDACTED] TXANG TASK FORCE COMMANDER	21 DATE ISSUED 25 FEB 93
	22 TRAVEL ORDER NUMBER CD1100008

DD FORM 1 JUN 87 1610

HAND 1. (Stamp: **FOR AMERICAN ONLY**)
 For use of the proponent agency is ODCSLOG.
 FROM: CDR 00A 111
 W/REG TX (9:17) 7.0541
 TO: F31 CMT
 (Stamp: **7-1P**)
 (Stamp: **323**)
 PUBLICATION DATE: [Redacted]
 PUBLICATION NUMBER: [Redacted]

STOCK NUMBER a.	ITEM DESCRIPTION b.	# c.	SEC d.	US e.	QTY AUTHN f.	QUANTITY												
						g.	h.	i.	j.	k.	l.							
R23400	HELMET COMBAT (CVC) W/CORDS			EA	12													
51A0-00-293-3336	SHOVEL HAND			EA	6													
	BAG DUFFLE			EA	2													
	Nothing Follows																	

Exhibit B, R/S, 3 May 93, \$4089.48,
 Co A 111th Engr Bn

2885

(Stamp: **ESB**)

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

JA FORM 2062 JAN 82

EDITION OF JAN 88 IS OBSOLETE.

PAGE 1 OF 1 PAGES

REQUEST FOR ISSUE OR TURN-IN
(DA FORM 710-2-1)

1. SEND TO: **AGTX-CD 514**
 2. REQUEST FROM: **ATP**
 3. REQUEST NO. **WY5J5T**
 4. VOUCHER NO. _____
 5. DATE MATERIAL REQUIRED **13 March 93**
 6. DODAC **WY5J5T**
 7. PRIORITY _____
 8. ACCOUNTING/UNDOING DATA _____
 9. END ITEM IDENT _____
 9a. NAME/MANUFACTURER _____
 9b. MODEL _____
 9c. SERIAL NO. _____
 11. JOB ORDER NO _____

ISSUE **TURN-IN**
 1-Initial **FWT-Fair Wear And Tear** **EX-Excess**
 R-Replacement **RS-Report of Survey** **SC-Siml of Charge**

12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE	SUPPLY ACTION	UNIT PRICE	TOTAL COST	POSTED DATE
1	NSN	MAXbeam COVERT Lens	EA	03	I	03			
2	NSN	BOGEN TRIPOD SN# 09	EA	01	I	01			
3	NSN	FIRCFly	EA	14	I	14			
4	NSN	MAXbeam Batteries	EA	05	I	05			
5	NSN	STARTRON PockeTscopes	EA	01	I	01			
		SN: # 1036							
6	NSN	NIKOR 600mm lens 201872	EA	01	I	01			
		SN: #							
SHEET TOTAL									
GRAND TOTAL									

13. ISSU/TURN-IN "QUANTITY" IN COLUMN IS REQUESTED **13 March 93** BY 
 14. ISSUE QTY IN "SUPPLY ACTION" COLUMN **01** DATE _____ BY _____
 15. REC QTY IN "SUPPLY ACTION" COLUMN **13 March 93** DATE _____ BY 

h. EST FOR ISSUE OR TURN-IN
(DA Pam 710-2-1)

1. SEND TO: AGTY-CD TXARNG

2. REQUEST FROM: BATE

3. REQUEST NO. 4. VOUCHER NO.

5. DATE MATERIAL REQUIRED: 28 Feb 1993

6. DODAAC: W451ST

7. PRIORITY

8. ACCOUNTING/FUNDING DATA

9. END ITEM IDENT

9a. NAME/MANUFACTURER

9b. MODEL

9c. SERIAL NO.

10. PUBLICATION

11. JOB ORDER NO.

12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE	SUPPLY ACTION	UNIT PRICE	TOTAL COST	11. JOB ORDER NO.	
									DATE	BY
1	014005, (014333)	AN/PVS-7B	EA	06						
	0391881979A,									
	012439, 013904									
2		5 x Afoocalens for AN/PVS-7	EA	02						
3	1054, 1036, 1048, 1081	Startron Pocket scopes	EA	04						
4	09, 07, 08, 06	Bogen Tripod	EA	04						
5	1393D	TVS-5 intensifier	EA	01						
6	0248, 2815	TVS-4 w/Tripods	EA	02						
7	02, 03	Maxabean lights	EA	02						
8		Maxabean cables	EA	03						
9		Maxabean Batteries	EA	06						
10		Maxabean Couvert lens	EA	04						
11		M49 Spotting Scope	EA	05						
12	04, 05, 06, 07	Tasco Binos	EA	04						
13		Fire Flare	EA	14						
SHEET TOTAL									GRAND TOTAL	

13. ISSUE/TURN-IN DATE: 5 Mar 93

14. ISSUE QTY IN "SUPPLY ACTION" COLUMN: 1

15. REC QTY IN "SUPPLY ACTION" COLUMN: 5 Mar 93

DA FORM 3161
MAY 83

REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED.

②

N 0016459

h. EST FOR ISSUE OR TURN-IN
(DA PAM 710-2-1)

1. SEND TO: **ACTY-CD-30D TYRANG**

2. REQUEST FROM: **RATE**

3. REQUEST NO. **645187**

4. VOUCHER NO.

5. DATE MATERIAL REQUIRED **28 Feb 1993**

6. DODAC **WY5187**

7. PRIORITY

8. ACCOUNTING/FUNDING DATA

9. END ITEM IDENT

9a. NAME/MANUFACTURER

9b. MODEL

9c. SERIAL NO.

10. PUBLICATION


11. JOB ORDER NO.


ISSUE
I-Initial
R-Replacement


TURN-IN
FWT-Fair Wear And Tear
RS-Report of Survey

EX-Excess
SC-Split of Charges

12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE	SUPPLY ACTION	UNIT PRICE	TOTAL COST	POSTED DATE	BY	
14	202090, 201872	600 mm LENS	EA	04							
	202244, 201935										
15		Aviatorkit Bags	EA	02							
16		Duffel Bag.	EA	01							
17		50mm Lens (contus-5)	EA	01							
18		Backa.W.W. LRA	EA	12							
19		Backa.W.W. MED	EA	09							
20		Backa.W.W. XLG	EA	04							
21		Trouser W.W. LRG	EA	09							
22		Trouser W.W. MED	EA	27							
SHEET TOTAL											
GRAND TOTAL											

13. ISSUE/TURN-IN "QUANTITY" COLUMN IS REQUESTED **3 Mar 93** BY 

14. ISSUE QTY IN "SUPPLY ACTION" COLUMN **(1)** BY 

16. REC QTY IN "SUPPLY ACTION" COLUMN **3 Mar 93** BY 

DA FORM 3161 MAY 83 REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED.

HAND RECEIPT/ANNEX NUMBER
 For use by form, see DA FAM 710-2-1.
 The property agency is ODCSLOG.

FROM: AGTY-CD SGT
TO: AGTY-CD LTJ.

RECEIPT NUMBER: 132
RECEIPT NUMBER: 005

END ITEM STOCK NUMBER
PUBLICATION DATE
QUANTITY

STOCK NUMBER	ITEM DESCRIPTION	#	SEC	US	QTY AUTH	QUANTITY			
						A	B	C	D
	CHAIR, FOLDING, GRAY			EA	15	15	15	15	15
	TABLE, FOLDING, 5 FT.			EA	6	6	6	6	6
	ELECTRIC LIGHTING EQUIPMENT(2 BX PER SET)			SE	4	4	4	4	4
	STAND, MEDICAL, FIELD LITTER			EA	4	4	4	4	4
	SAND BAG, DESERT			SHD	4	4	4	4	4
	BELT, TROUSERS			EA	4	4	4	4	4
	BUCKLE, BLACK			EA	4	4	4	4	4
	COAT, CAMO, IIV			EA	4	4	4	4	4
	COAT, CAMO, CW			EA	4	4	4	4	4
	TROUSERS, CAMO, HW			EA	4	4	4	4	4
	UNDERSHIRT, BROWN			EA	4	4	4	4	4
	/-----NOTHING FOLLOWS-----/								

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

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)

SPECIAL ORDER

03 MAR 93

7 - 106

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

2. PURPOSE: MISSION #2 SURFACE SURVEILLANCE

3. ADDRESSING:

~~██████████~~ ⁽¹⁾ ~~██████████~~ ⁽²⁾ LT21FMPJ, TOP SECRET
8200 NEELY DRIVE APT 230, AUSTIN, TX 78750

4. AUTHORITY/TITLE: (CFTB, VOL I, 57150)

5. ITINERARY: 27 FEB 93 THRU 06 MAR 93

Transportation: AUTH IPA

From: Camp Mabry, Austin, Texas

To: Waco, Texas

Return to: Camp Mabry, Austin, Texas

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. The verbal order of the Comdr on 27 Feb 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:

Fund Site: 5733840 593 41K3 52999F 9983D1 A5 408 409 414503 DI

ESTIMATES: TTL: \$53.00 PER DIEM: \$560.00 ADVANCE: \$0.00

HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S/ ~~██████████~~ /S/

(3)

Handwritten signature
K. M. F.

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)

SPECIAL ORDER
T - 107

03 MAR 93

1. Relating to Special Order T-102 (TDY-ACTIVE DUTY) OF 24 FEB 93

2. Addressing:

(2) (3)
[REDACTED] 21FMPJ, HQS TXANG

3. 2LT JUSTICE, SUSAN M. 485-84-0495
DUTY PERIOD AS READS: 24 FEB 93 THRU 02 MAR 93
IS AMENDED TO READ: 24 FEB 93 THRU 06 MAR 93

4. FUND CITES: [4/0]
TVL: 5733850 563 41K3 52889F 54241 05 414503 DI
PD: 5733850 563 41K3 52889F 54244 05 414503 DI (+\$300.00)

OFFICIAL - Certifying Official: [REDACTED] (4)

5. AUTHENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/ (3)
[REDACTED]

DISTRIBUTION : G

SO T - 107

Z 0012608

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

ORDERS 042-233

03 March 1993

① [REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX
78763-5218 (WPEJDO-534)

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

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Armory/Father assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993.
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

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

③ [REDACTED]
Type duty code: 40E
Acct clas: Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)
PEBD: 20 AUG 86
Federal WE: M-0
Marital status: M01
Dependents: 1
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
Co D 249th Spt Bn, (5)



Z 0017889

REVIEWED BY: [REDACTED]

1. VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)		GRADE/RANK SSN		DO VOUCHER NO.			
[REDACTED]		[REDACTED]		SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY AGTX-OTM-D			
HQ, 249TH MSB, PO BOX 5218, AUSTIN, TEXAS 78763-5218		[REDACTED]					
ORGANIZATION AND STATION		AGTX ORDERS, 042-233, DTD 3 MARCH 1993		29 MAR 1993 RECEIVED			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		AGTX ORDERS, 042-233, DTD 3 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)		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 (GOVT DED* / OPEN MESS)	POC MILES
2/28	DEP 1600	Camp Mabry, Austin	GA	TD	0	0 / 0	
2/28	ARR 2400	Waco, Texas					
3/2	DEP 1000		GA		0	0 / 0	
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0 / 0	
	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			
SUMMARY OF PAYMENT							
Per Diem							
Actual Expense							
Mileage or Transp Allowances							
Reimbursable Expenses							
Total Entitlement							
Less Previous Payments							
Less Voucher Deductions							
Amt. Charged to Accty. Class							
11. PAYMENT DESIRED							
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
12. PER DIEM REQUESTED							
13. GAS RATE							
9. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I claim any amount due me. The statements on face, reverse, and [REDACTED] are true and complete. Payment or credit has not been received [REDACTED]							
18. ACCOUNTING CLASSIFICATION							
DATE 5 March 1993							
6. COLLECTION DATA							

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

ORDERS 042-106

03 March 1993

(1) [REDACTED] (8BBAA-001) P O BOX 5218

(2) [REDACTED] HQ STATE AREA COMMAND(-)
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)

Will proceed date : 0730 02 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 \$148.00 GP \$0

Acct clas:

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

S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:

(3) [REDACTED]
HQ, ARNG
OFFICIAL

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 042-083

03 March 1993

① [REDACTED]
(YRDAA-610) P O BOX 5218

② [REDACTED] 143 INF DET (LRS)
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 402 Active Duty Special Work

Number of days: 2 Day(s) (28 February 1993 - 01 March 1993)

Will proceed date : 0730 28 FEB 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 042-102

03 March 1993

(1) [REDACTED] (2) [REDACTED]
(V7) [REDACTED] 1001 E 51ST ST

HRG. AVN BDE 49TH AD
AUSTIN TX

78723

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 OPERATION

Type duty code: 40E Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 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 MLT 5 days after performing duty.
- (f) P/D \$146.00 GP 80

Acct class:

Off tvl/pd: 2132060 18-1041 PZM11.1000-211J/219J

341292 CTD V7XAA

Format: 400

FOR THE ADJUTANT GENERAL:

//////
// EQ, ARMC //
// OFFICIAL //
//////
(3) [REDACTED]
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 042-105

03 March 1993

① [REDACTED] (V7ZA1-705) 2001 EAST 51ST ST

② [REDACTED] DET 1st CO E 149TH AVN
AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)

Will proceed date : 0730 02 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 \$148.00 GP \$0

Acct clas:

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

S41292 CTD V7ZA1

Format: 400

FOR THE ADJUTANT GENERAL:

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

③ [REDACTED]
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 042-082

03 March 1993

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

(2) [REDACTED] 143 INF DET (LRS)
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 402 Active Duty Special Work

Number of days: 4 Day(s) (26 February 1993 - 01 March 1993)

Will proceed date : 0730 26 FEB 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 \$188.00 GA \$0

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

(3) [REDACTED]
ADJUTANT

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

ORDERS 042-100

03 March 1993

① [REDACTED] ② [REDACTED] TRP D 1ST SQDN 124TH CAV
(PMXDO-738) 2001 E 51ST ST AUSTIN TX 78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 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 \$146.00 GP \$0

Acct class:

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

541292 CTD PMXDO

Format: 400

FOR THE ADJUTANT GENERAL:

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

③ [REDACTED]
EQ. AFMC
OFFICIAL
[REDACTED]
ADJUTANT

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

ORDERS 042-103

03 March 1993

① [REDACTED] ② [REDACTED] DET 2 CO E 149TH AVN
(V72A1-705) 2001 EAST 51ST ST AUSTIN TX 78723

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 OPERATION
Type duty code: 40H Active Duty Special Work
Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)
Will proceed date : 0730 27 FEB 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-F
MLT 5 days after performing duty.
 - (f) P/D \$146.00 OP \$0

Acct class:
Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J \$41292 CTD V72A1
Format: 400

FOR THE ADJUTANT GENERAL:

③ [REDACTED]
EQ. AEMG
OFFICIAL
[REDACTED]
ADJUTANT

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

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

ORDERS 042-101

03 March 1993

① [REDACTED] ② [REDACTED] TRP D 1ST SQDN 124TH CAV
* (PMXDO-738) 2001 E 51ST ST AUSTIN TX 78723

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 : WACC, TEXAS
Purpose: SUPPORT AGTX-CD OPERATION
Type duty code: 40E Active Duty Special Work
Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)
Will proceed date : 0730 27 FEB 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 DE Form 1351-2 through their Commander to AGTX-SCM-V MLT 5 days after performing duty.
- (f) P/D \$146.00 GP \$0

Acct clas:
Off twl/pd: 2132060 18-1041 PZM11.1000-211J/219J S41292 CTD PMXDO
Format: 400

FOR THE ADJUTANT GENERAL:

③ [REDACTED]
HQ. ARMC
OFFICIAL
[REDACTED]
ADJUTANT

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

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

ORDERS 042-207

03 March 1993

(1) [REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 20 AUG 75

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

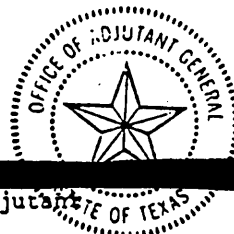
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012369

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

ORDERS 042-205

03 March 1993

(1) [REDACTED] (2) SPC 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Armory/Further assigned to Waco, Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 24 JAN 87

Federal WE: M-2

Marital status: M01

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

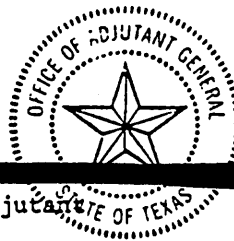
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



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

03 March 1993

ORDERS 042-237

① [REDACTED] ② [REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 30 DEC 63

Federal WE: M-0

Marital status: M01

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

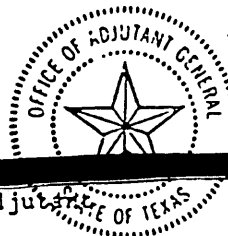
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

GTX-CD (2)

GTX-SCF (2)

736th Maint Co, (5)



Z 0012891

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

03 March 1993

ORDERS: 042-229

(1) [REDACTED] (2) [REDACTED]
(WPEJDO-534)

Co D, 249th Spt Bn, TXARNG, Austin TX 78763-5218

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

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

Report to: Unit Armory/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

(3) [REDACTED]
Type duty code: 40E

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

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

PEBD: 05 JUN 72

Federal WE: S-0

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

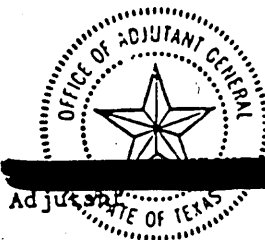
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

-SCF (2)

Co D 249th Spt Bn, (5)



Z 0012692

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

ORDERS 042-211

03 March 1993

① [REDACTED] HHC 49th Armd Div Spt Cmd, TXARNG, Austin TX
78763-5218 (WTQ4AA-500)

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

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

Report to: Unit Army/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 31 AUG 56

Federal WE:M-0

Marital status: M-1

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

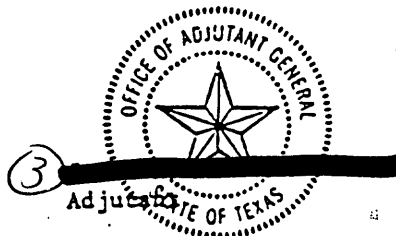
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHC 49th Armd Div (5)



Z 0012387

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

ORDERS 042-217

03 March 1993

(1) [REDACTED] (2)
(WTU3AA-020)

HHC 111th Spt Gp, TXARNG, Austin TX 78746-3101

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (TU3AA)

PEBD: 05 AUG 62

Federal WE: M-0

Marital status: M01

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

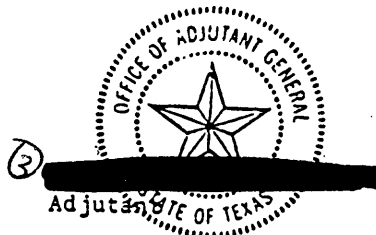
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

Y-CD (2)

X-SCF (2)

HHC 111th Spt Gp, TXARNG, (5)



Z 0012541

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

ORDERS 042-219

03 March 1993

① [REDACTED] ② [REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 03 JUN 80

Federal WE: S-0

Marital status: M00

Dependents: 0

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

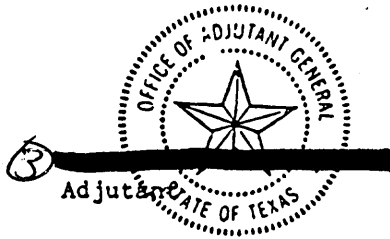
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

GTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012538

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

ORDERS 042-206

03 March 1993

(1) [REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Armory/Further assigned to Waco, Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 12 DEC 79

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

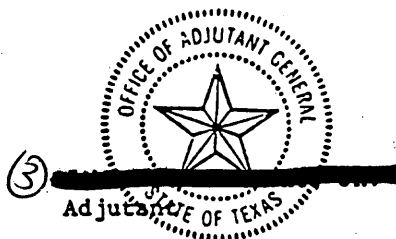
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012353

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

ORDERS 042-209

03 March 1993

① [REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Aromy/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 08 SEP 72

Federal WE: S-0

Marital status: D02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

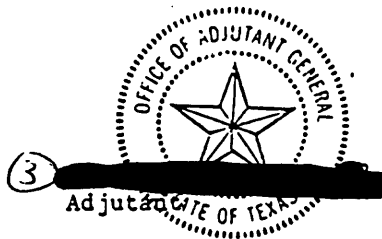
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012383

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

ORDERS 042-213

03 March 1993

① [REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-534)

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

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

Report to: Unit Armory/Further to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

③ [REDACTED]
Type duty code: 40E
Acct clas: Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)
PEBD: 10 OCT 72
Federal WE:M-4
Marital status: M-3
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

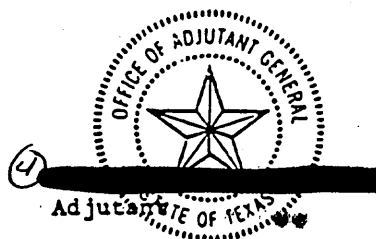
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co D 249th Spt Bn, (5)



Z 0012496

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

ORDERS 042-231

03 March 1993

① [REDACTED] ② [REDACTED] Co B (-) 111th Spt Bn, TXARNG, Killeen TX
76542-2002 (WV54B0-548)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (V54B0)

PEBD: 18 JAN 75

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

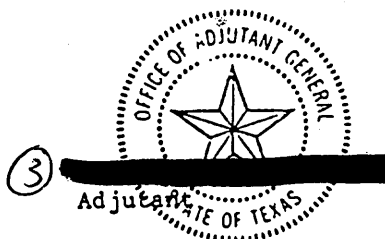
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co B (-) 111th Spt Bn, (5)



Z 0012725

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

ORDERS 042-221

03 March 1993

① [REDACTED] ② [REDACTED] Co E 249th Spt Bn, TXARNG, Temple TX 76501-2423
(WPEJEO-536)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 15 MAY 80

Federal WE: S-1

Marital status: S00

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

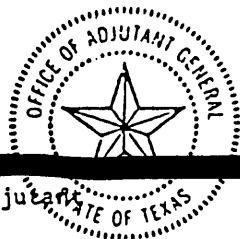
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

X-SCF (2)

Co E 249th Spt Bn, (5)



Z 0012621

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

ORDERS 042-225

03 March 1993

① ~~_____~~ Det 2 HHC 3d Bn 141st Inf, TXARNG, Mission TX
78572-6299 (WQSLT2-010)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (QLT2)

PEBD: 20 JUN 89

Federal WE: S-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

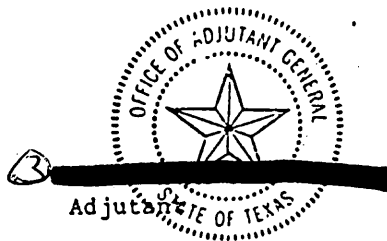
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Det 2 HHC 3d Bn 141st Inf, (5)



Z 0012653

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

ORDERS 042-238

03 March 1993

~~_____~~ 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 22 DEC 81

Federal WE: S-0

Marital status: D00

Dependents: 0

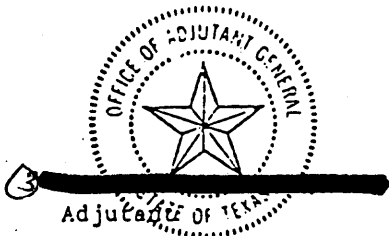
Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)

Z 0012867

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

ORDERS 042-230

03 March 1993

① [REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 22 JUN 72

Federal WE: S-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: CONFIDENTIAL

Format: 282

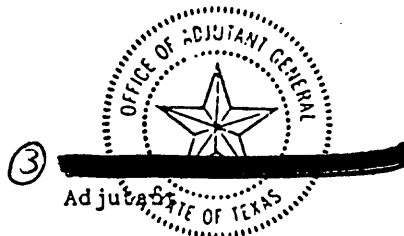
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CC (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012716

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

03 March 1993

ORDERS042-224

████████████████████ Co A (-) 386th Engr Bn, TXARNG, Bastrop TX
78602-9737 (WVKYAO-086)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 16 FEB 86

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

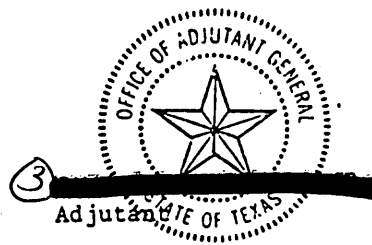
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co A (-) 386th Engr Bn, (5)



Z 0012643

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

ORDERS 042-227

03 March 1993

⁽¹⁾ [REDACTED] ⁽²⁾ [REDACTED] HHC (-) 1st Bn 112th AR, TXARNG, Dallas TX
75238-4199 (WPDXT0-340)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PDXT0)

PEBD: 23 JUN 72

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

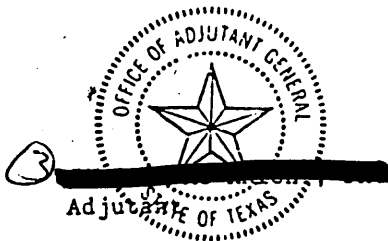
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHC (-) 1st Bn 112th AR, (5)



Z 0012635

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

ORDERS 042-228

03 March 1993

① [REDACTED] [REDACTED] HHD 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJTO-520)

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

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

Report to: Unit Army/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

② [REDACTED]
Type duty code: 40E

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

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

PEBD: 17 MAR 79

Federal WE:M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

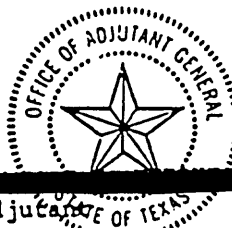
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHD 249th Spt Bn.(5)



Z 0012637

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

DERS 042-232

03 March 1993

① ~~XXXXXXXXXXXXXXXXXXXX~~ SGT Co B (-) 111th Spt Bn, TXARNG, Killeen TX
76542-2002 (WV54B0-548)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

DR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 18 JAN 75

Federal WE: M-0

Marital status: M02

Dependents: 2

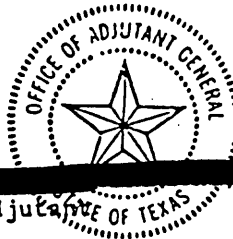
Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co B (-) 111th Spt Bn, (5)

Z 0012737

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

ORDERS 042-215

03 March 1993

(1) [REDACTED] (4) [REDACTED] 736th Maint Co, TXARNG, Gatesville TX
76528-2613 (WVMLAA-046)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 21 DEC 73

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

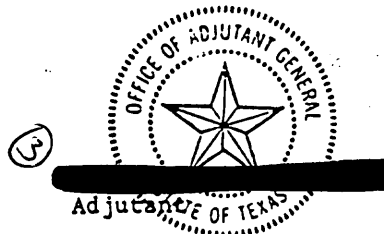
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012514

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

ORDERS 042-220

03 March 1993

① [REDACTED] ② [REDACTED] HHC 2d Bn 112th AR, TXARNG, Fort Worth TX
76105-0249 (WPDYTO-240)

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

Period (TDY): 28 February 1993 - 04 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

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

PEBD: 03 JUN 83

Federal WE: S-0

Marital status: M00

Dependents: 0

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

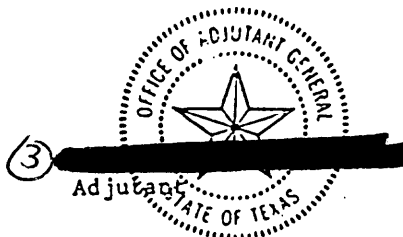
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

GTX-CD (2)

.GTX-SCF (2)

HHC 2d Bn 112th AR, (5)



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

ORDERS 042-235

03 March 1993

① [REDACTED] Det 2 HHC 3d Bn 141st Inf, TXARNG, Mission TX
78572-6299 (WQLT2-010)

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

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

Report to: Unit Aromry/Further assigned to Waco Texas

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

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

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

HOR:

Type duty code: 40E

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

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (QSLT2)

PEBD: 02 SEP 87

Federal WE: M-0

Marital status: M04

Dependents: 4

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

TX-CD (2)

TX-SCF (2)

Det 2 HHC 3d Bn 141st Inf, (5)



Z 0012818

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-208

03 March 1993

① [REDACTED] Co B (-) 249th Spt Bn, TXARNG, Fredericksburg,
TX 78624-9404 (WPEJBO-526)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJBO)

PEBD: 06 APR 82

Federal WE:S-0

Marital status: S00 ,

Dependents: 0

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

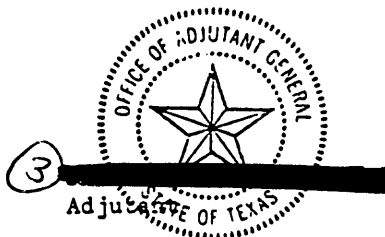
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

TX-SCF (2)

Co B (-) 249th Spt Bn(5)



Z 0012376

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-222

03 March 1993

~~_____~~ HHC 49th Armd Div Spt Cmd, TXARNG, Austin TX
78763-5218 (WTQ4AA-500)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Armory/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

③ Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 03 OCT 80

Federal WE: M-2

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

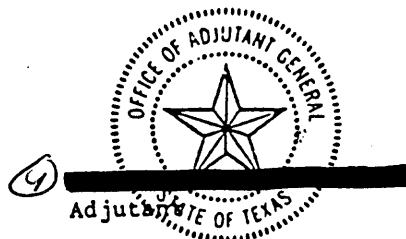
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHC 49th Armd Div Spt Cmd, (5)



Z 0012623

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-212

03 March 1993

① [REDACTED] HHT (-) 1st Sqdn 124th Cav, TXARNG, Waco TX
76707-1098 (WPMXT0-730)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PMXT0)

PEBD: 01 MAR 82

Federal WE: M-2

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHT (-) 1st Sqdn 124th Cav, (5)



Z 0012467

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-234

03 March 1993

⑦ ~~██████████~~ ⑨
~~██████████~~ 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 15 JAN 80

Federal WE: M-1

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

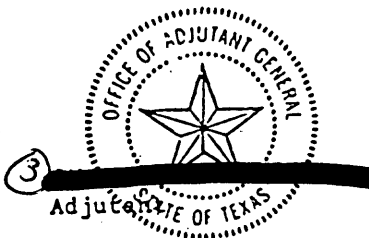
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

.GTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012762

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-216

03 March 1993

(1) [REDACTED] (2) [REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-534)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

(3) Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 31 MAY 65

Federal WE: M-0

Marital status: M-3

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

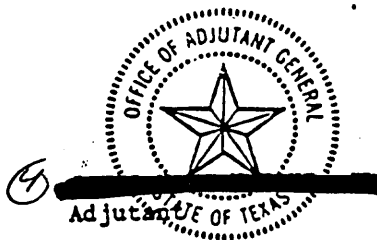
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co D 249th Spt Bn. (5)



STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-218

03 March 1993

① ~~_____~~ 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 26 JAN 76

Federal WE: M-0

Marital status: M03 ,

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

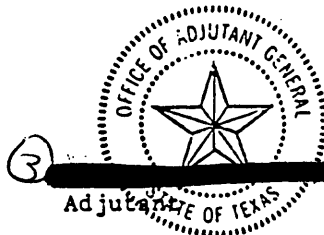
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012562

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-208

03 March 1993

(1) [REDACTED] (2) [REDACTED] Co B (-) 249th Spt Bn, TXARNG, [REDACTED] (3)

(WPEJBO-526)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJBO)

PEBD: 06 APR 82

Federal WE:S-0

Marital status: S00 ,

Dependents: 0

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

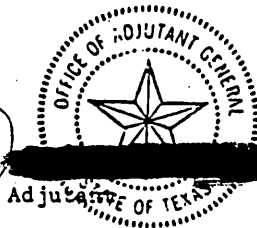
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

TX-CD (2)

TX-SCF (2)

B (-) 249th Spt Bn(5)



STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-209

03 March 1993

(1) [REDACTED] (2) [REDACTED] SSG 736th Maint Co, TXARNG, [REDACTED] (3)
(WVMLAA-046)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PE3D: 08 SEP 72

Federal WE: S-0

Marital status: D02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

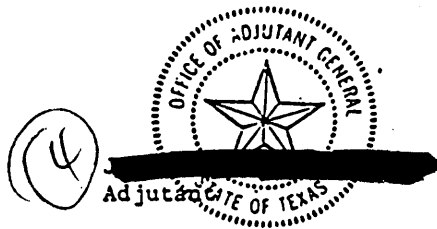
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

3TX-CD (2)

3TX-SCF (2)

736th Maint Co, (5)



Z 0017534

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-210

03 March 1993

(1) [REDACTED] (2) [REDACTED]
(WVMLAA-046)

SSG 736th Maint Co, TXARNG, [REDACTED] (3)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 12 APR 74

Federal WE: M-0

Marital status: M04

Dependents: 4

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

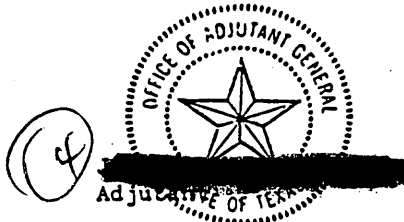
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

.GTX-SCF (2)

736th Maint Co, (5)



STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-218

03 March 1993

(1) [REDACTED] (2) [REDACTED] 736th Maint Co, TXARNG, [REDACTED] (3)
(WVMLAA-046)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Army/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 26 JAN 76

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

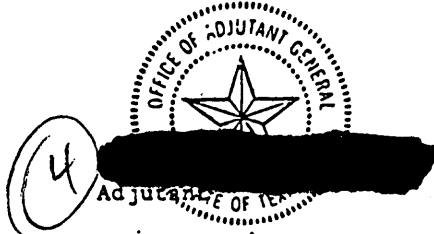
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

36th Maint Co, (5)



STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-227

03 March 1993

(1) [REDACTED] (2) [REDACTED] HHC (-) 1st Bn 112th AR, TXARNG, [REDACTED] (3)
75238-4199 (WPDXT0-340)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are continued. VEA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PDXT0)

PEBD: 23 JUN 72

Federal WE: M-0

Marital status: M03

Dependents: 3

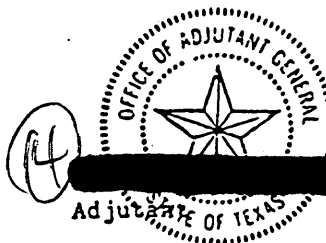
Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHC (-) 1st Bn 112th AR, (5)

Z 0025113

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS042-224

03 March 1993

(1) [REDACTED] (2) [REDACTED] Co A (-) 386th Engr Bn, TXARNG, [REDACTED] (3)

(WVKYAO-086)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VKYAO)

PEBD: 16 FEB 86

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

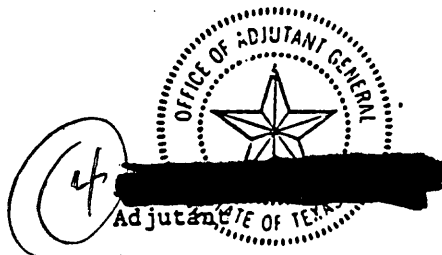
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co A (-) 386th Engr Bn, (5)



STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-231

03 March 1993

(1) [REDACTED] (2) [REDACTED] Co B (-) 111th Spt Bn, TXARNG, (3) [REDACTED]
(VW5480-348)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (V5480)

PEBD: 18 JAN 75

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

IX-CD (2)

AGTX-SCF (2)

Co B (-) 111th Spt Bn, (5)



Z 0017862

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-235

03 March 1993

Det 2 HHC 3d Bn 141st Inf, TXARNG,

(WQSLT2-010)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (QSLT2)

PEBD: 02 SEP 87

Federal WE: M-0

Marital status: M04

Dependents: 4

Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

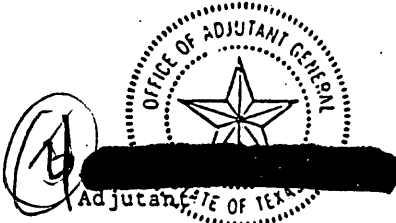
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

TX-CD (2)

TX-SCF (2)

. 2 HHC 3d Bn 141st Inf, (5)



Z 0017905

NIDS PRINT REQUESTED BY LRC AT CRT #21.

PAGE 1

** UNCLASSIFIED **

CDSN = NID036 MCN = 93062/05728 TOR = 930621614 FTSTOR = 930621614

RATUZYUW RHCUAAA5757 0621429-UUUU--RUEKNID.
ZNR UUUUU

R 031430Z MAR 93
FM HQ AMC SCOTT AFB IL//ADANS//
TO RUWTFAA/314AW LITTLE ROCK AFB AR//DOO/TROO/DOXL//
RUCLSLA/315AW ASSOC CHARLESTON AFB SC//DOO/DOXL//
RUEBBMA/317ACS POPE AFB NC//CC//
RUEBBMA/317AW POPE AFB NC//DOO/DOXL/TROO//
RUWMEFA/349AW ASSOC TRAVIS AFB CA//DOO/DOXL//
RHFTAAA/362ALSG RHEIN MAIN AB GE//CC/AMCC//
RUEBEJA/436ACS DOVER AFB DE//CC//
RUEBEJA/436AW DOVER AFB DE//DOO/DOXL/TROO//
RUCLSLA/437ACS CHARLESTON AFB SC//CC//
RUCLSLA/437AW CHARLESTON AFB SC//DOO/DOXL/TROO/CCT//
RUEOLIA/438ACS MCGUIRE AFB NJ//CC//
RUEOLIA/438OPG MCGUIRE AFB NJ//DOO/DOXL/TROO//
RUVRDYA/463ACS DYESS AFB TX//CC//
RUVRDYA/463AW DYESS AFB TX//DOO/DOXL/TROO//
RUWMEFA/60ALCS TRAVIS AFB CA//CC//
RUWMEFA/60AW TRAVIS AFB CA//DOO/DOXL/TROO//
RUWMFLA/62ALCS MCCHORD AFB WA//CC//
RUWMFLA/62APS MCCHORD AFB WA//TROO//
RUWMFLA/62AW MCCHORD AFB WA//DOO/DOXL/TRX/TROO/LGX//
RUVHPFA/63AW NORTON AFB CA//DOO/DOXL/TROO//
RHDJAAA/756ALS ANDREWS AFB MD//DOO//
RHCUAAA/HQ AMC TACC SCOTT AFB IL//DOCW/DOOZ//
RHCUAAA/HQ AMC TACC SCOTT AFB IL//TRK/DOCA/DOOMS/DOCE//
RUCLSLA/OL B DET 4 AMCOS CHARLESTON AFB SC//
INFO RUVRDCJ/14AF DOBBINS AFB GA//DO/DOC//
RUVRBGA/172AG ALLEN C THOMPSON FLD MS//DO/DOO//
RHDJAAA/459AW ANDREWS AFB MD//CP/DO/DOO//
RHDJAAA/ANGRC ANDREWS AFB MD//DOC//
RHCUAAA/HQ AMC SCOTT AFB IL//FMIA/FMAO//
RHCUAAA/HQ AMC TACC SCOTT AFB IL//DOOXY//
RUEKJCS/JOINT STAFF WASHINGTON DC//J4:LRC//
RUEKJCS/SECDEF WASHINGTON DC//ES/P-L//
RHCUAAA/USCINTRANS SCOTT AFB IL//CAT/J2//
RHCUAAA/USTRANSCOM SCOTT AFB IL//CAT/TCJ3/4/8-B//
BT

UNCLAS

MSGID/ORDER/HQ AMC XOOMS//

PAGE 1

** UNCLASSIFIED **

Doc 22

Z 0036119

** UNCLASSIFIED **

ORDTYP/TASKORD/HQ AMC MAR SAAM 5117//
TIMEZONE/Z//
HEADING/TASK ORGANIZATION//
SUNIT
/UNITDES
/21AF//

GENTEXT/MISSION/THIS IS AN AMC DIRECTIVE TO OPERATE MAR SAAM 5117
(BILLING: BILL AT US GOVT-NON DOD RATE. SEND BILLS TO: FEDERAL
BUREAU OF INVESTIGATION, 10TH AND PENNSYLVANIA AVE, WASHINGTON DC
20353. ATTN: ASSISTANT DIRECTOR LARRY POTTS., FINAL BILLING TO BE
FURNISHED BY HQ AMC/FMIA)

THIS IS A CLOSE WATCH MISSION.

ITEM 1. GENERAL:

- A. OPERATING AMC AF: 21. ISS/459AW.
- B. MAR SAAM NUMBER: 5117/01/02.
 - (1) PRIORITY: 1B(1).
 - (2) ITINERARY: MSN 01: ANDREWS AFB (KADW)/TSTI-WACO (KCNW),
MSN 02: TSTI-WACO (KCNW)/ANDREWS AFB (KADW).
 - (3) TYPE ACFT: C141 (MSNS 01/02).
 - (4) IN SUPPORT OF: FBI SUPPORT FOR WACO TX.

ITEM 2. AVAILABILITY: USER REQUESTS:

- A. MSN 01:
 - (1) AVAIL ANDREWS AFB 010001Z MAR, PU COORD, LAD TSTI-WACO
012359Z MAR 93.
- B. MSN 02:
 - (1) AVAIL TSTI-WACO COORD, PU COORD, LAD ANDREWS AFB
COORD.

WHEN COORDINATED CLOSURE DATE IS ESTABLISHED, NOTIFY THIS HQ,
XOCC.

ITEM 3. LOAD INFORMATION:

- A. MSN 01: ANDREWS AFB: ONLOAD 60 PAX, 8.0 TONS CGO.
TSTI-WACO: OFFLOAD 60 PAX, 8.0 TONS CGO.
MSN 02: TSTI-WACO: ONLOAD 60 PAX, 8.0 TONS CGO.
ANDREWS AFB: OFFLOAD 60 PAX, 8.0 TONS CGO.
- B. LOAD DESCRIPTION: GMC SUBURBAN, 4 EACH, 4,000 LBS.

ITEM 4. CONTACTS:

- A. OVERALL FBI OPS CENTER: SA JIM SHINE, COML 202-324-6750.
- B. ONLOAD ANDREWS: [REDACTED] DSN 858-2600/2800,
301-981-2600/2800.
- C. VALIDATOR JCS/J4-LRC: [REDACTED] DSN 227-0744.
- D. VALIDATOR AFTER HOURS: VIA NMCC OPERATOR, DSN 227-6340.

ITEM 5. REMARKS:

- A. 459AW AGREED TO OPERATE THE 01 MISSION ON 01 MAR93. THE DATE OF THE
02 MISSION WILL BE DETERMINED WHEN SITUATION IS RESOLVED IN TEXAS.
LOAD IS 50-60 SPECIAL AGENTS WITH WEAPONS AND CLASS C AMMO
- B. FOR WING XO: INSURE THE FOLLOWING INFORMATION IS INCLUDED IN
YOUR MISSION FRAG ORDERS - THE AIRCRAFT COMMANDER OR HIS/HER

** UNCLASSIFIED **

** UNCLASSIFIED **

DESIGNEE WILL PASS ALL DEPARTURE/ARRIVAL INFORMATION IAW AMCR 55-SERIES, PARA 2-8.

C. AMC AFS AND/OR OPERATING UNIT WILL COORDINATE MEAL REQUIREMENTS AND CONFIRM SPECIFIED TIME FOR LOAD AVAILABILITY AND PROPER LOADING EQUIPMENT WITH USER BY TELEPHONE PRIOR TO POSITIONING AIRCRAFT.

D. IF MEALS ARE DESIRED, USER BEING AIRLIFTED ON MILITARY ACFT WILL BE REQUIRED TO MAKE COLLECTIONS PRIOR TO ONLOAD. THE MONIES WILL BE TURNED OVER TO THE LOADMASTER ALONG WITH A LISTING CONTAINING THE NAMES OF ALL TROOPS/PASSENGERS NOT ON SEPARATE RATIONS WHO ARE AUTHORIZED TO RECEIVE A GOVERNMENT MEAL AT NO CHARGE AND A LISTING CONTAINING THE NAMES OF ALL TROOPS/PASSENGERS ON SEPARATE RATIONS PAYING FOR THEIR MEAL. BOTH LISTINGS WILL BE CERTIFIED BY THE TROOP COMMANDER.

BT

JOINT STAFF V1

ACTION

INFO CJCS:PA-J(*) NMCC:CWO(*) NIDS(1)
QUAL CONTROL(*) J4:LRC-J(*)
+OCSA WASHINGTON DC
+CJCS NMCC SITE R FT RITCHIE MD

(U,8,F)

1

SECDEF V2

ACTION

INFO SECDEF-N(1) DARPA(*)
+SAFE

(U,8)

1

#5757

TOTAL COPIES REQUIRED

2

SOM 16:16:58
EOM 16:17:03
NNNN

** UNCLASSIFIED **

1.18

ADSW

28

02 MAR 93

12

1

3

4

5

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.

10. FOR DO USE ONLY

LA. NAME - FIRST NAME - MIDDLE INITIAL (Print Type) GRADE/RANK SSN

DO VOUCHER NO.

SUBVOUCHER NO.

ORGANIZATION AND STATION

Det 1 Co E 149th A / ADSW, TEXAS

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)

040-071 AGTX-CD 1 MAR 93

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)

NONE

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT DED.	OPEN MESS.	
1 FEB 93	DEP 1100	AUSTIN, TEXAS	GP					
1 FEB 93	ARR 1500							
1 MAR 93	DEP 1700	WACO, TEXAS	GP	TD	76.00	0	0	0
1 MAR 93	ARR 1815							
	DEP	AUSTIN, TEXAS						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

AGTX-OTM-D

02 MAR 1993 RECEIVED

AGTX-OTM-D

02 MAR 1993 SUBMITTED

COMPUTATIONS

2 NIGHTS @ 38.00

5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)

7. TRIP/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: N/A days N/A hours taken between N/A and N/A

9. POS. 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 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 287.)

I hereby claim the 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: 2 MAR 93

15. ACCOUNTING CLASSIFICATION: [Redacted]

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

20. RECEIVED (Payee signature and date or check no.)

21. AMOUNT PAID

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 040-071

01 March 1993

(V7ZA1-705)

DET 1 CO E 149TH AVN
AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 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 \$148.00 GP \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD V7ZA1

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

HQ, ARNG
OFFICIAL

ADJUTANT



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)

GL
FC

ARRIVE NGTS DEPART
SAT FEB27, 93 01 SUN FEB28, 93
ROOM MKT S/A# T/A#
239 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

TIME EMP FOLIO#
0708 S1 03584

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT
1	FEB27	ROOM	Rm 239E	38.00
	FEB28	DNRS/CB		38.00

① [REDACTED]
U. S. TREASURY
PO BOX 5218

AUSTIN , TX
78763 USA AUS

PAY BY
GTD BY DC

② [REDACTED]

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!



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
 SUN FEB28, 93 01 MON MAR01, 93
 ROOM MKT S/A # T/A #
 216 GM
 TYPE A K R C E D M
 K 1
 NAME / ADDRESS


 U. S. TREASURY

PAY BY
 GTD BY DC

TIME 1509 EMP S2 FOLIO # 03622

BALANCE DUE	.00
-------------	-----

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB28	ROOM	Rm 216E	38.00+	NA
2	MAR01	AMEX		38.00-	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!

Aex720

PO01

COMMUNICATION RESULT REPORT

404 752 3686

FORS COM OPS CENTER

03-07-93 08:27PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
14	03-07 08:23PM	MEMORY-S		TO : 887375830	02		0034
NO.	PHONE / PTT NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	887375830		GOOD				

DIR MIL SPT

TEL:703-697-3147

Mar 07 93 20:14 No.003 P.01
UNCLASSIFIED

01 DE080100Z MAR 93 00 UUUU

HQDA WASHINGTON DC//DAHO-0DS//
 CINCPOR FT MCPHERSON GA//FCJ3//
 INFO OSD WASHINGTON DC
 CJCS WASHINGTON DC
 CSA WASHINGTON DC
 CDR III CORPS FT HOOD TEXAS
 FBI WASHINGTON DC

*FAX to
 III Corp CEC
 for action.
 Per [Redacted] (1)*

UNCLAS

FOUO

MSGID/ORDFR/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M1 ABRAMS TANKS TO FBI

A. DODD 5525.5, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 86.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M1 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.

2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M1 ABRAMS TANKS NLT 060100 (CST) MAR 93. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBFUSCATED. FBI DRIVERS WILL OPERATE VEHICLES.

D-706

4/5

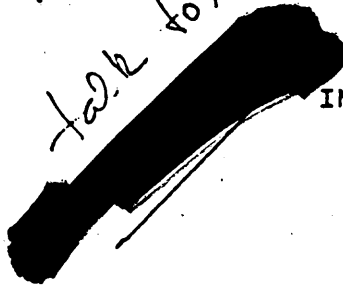
Z 0013601

UNCLASSIFIED

01 02

MAR 93 PP 12 UUUU

NO FORSCOM will handle

work to


HQDA WASHINGTON DC//DAMO-0DS7/
CINCFOR FT MCPHERSON GA//FCJBT/
INFO OSD WASHINGTON DC
CJCS WASHINGTON DC
CSA WASHINGTON DC
CDR III CORPS FT HOOD TEXAS
TAG TX AUSTIN TEXAS
CDR AMC ALEXANDRIA VA//AMCLG-SC/
FBI WASHINGTON DC

*Appoint OIC
to coordinate
total Army
operational
on site*

UNCLAS

MSGID/ORDER/DIRECTOR OF MILITARY SUPPORT

SUBJECT: ~~ARMY COORDINATING OFFICER/LNO IN WACO~~ *APPOINT* ~~ARMY COORDINATING OFFICER-LNO IN WACO~~ *AS AN OFFICER*

1. THIS IS AN EXECUTE ORDER. ~~DEPLOY~~ *APPOINT* A LTC OR ABOVE ~~LIAISON OFFICER~~ *AS AN OFFICER* ~~TO WACO TEXAS TO PROVIDE LIAISON WITH ALL FEDERAL LAW ENFORCEMENT AGENCIES AND~~ *ESTABLISH* ~~TO PROVIDE OVERSIGHT FOR COORDINATED ARMY, ACTIVE AND RESERVE COMPONENT, SUPPORT EFFORTS.~~ *AND FEDERAL LAW ENFORCEMENT AGENCIES*


2. ~~FOR~~ *OIC* WILL PROVIDE C2 FOR ACTIVE ARMY ELEMENTS ON THE GROUND, ~~PROVIDE SINGLE POINT OF CONTACT FOR FORSCOM/SUPPORT,~~ *ARMY REQUIREMENTS* INTERFACE WITH LEAD FEDERAL LAW ENFORCEMENT AGENCIES ON SITE, AND MONITOR ACTIVE COMPONENT OBSERVERS/LNO'S FROM AGENCIES OUTSIDE OF FORSCOM (AMC).

2

 LTC, GS
DAMO-0DS, DSN 227-4331

COMEBACK COPY REQUESTED

3

 GS, CHIEF, MILITARY SUPPORT DIVISION

UNCLASSIFIED

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CIS

UNCLASSIFIED

02 02

MAR 93 PP

UUUU

OIC WILL

BATF LNO, ETC). ~~THEY WILL~~ JOINTLY REVIEW ON SITE REQUESTS WITH RESERVE COMPONENT LNO AND ATTEMPT TO DETERMINE MOST RESPONSIVE AND EFFECTIVE MEANS OF SUPPORT.

REQUEST

OIC WILL
3. ~~AND WILL~~ ^{*SHOULD*} PROVIDE, THROUGH FORSCOM, DAILY SITREP DUE AT HQDA AT 1200Z. SITREP ~~WILL~~ INCLUDE ACTIVE DUTY STRENGTH REPORT BY UNIT OF ASSIGNMENT, ACTIVE DUTY EQUIPMENT STATUS BY UNIT, PROJECTED REQUIREMENTS, AND ANY PROBLEM AREAS. REPORTS SHOULD INCLUDE ALL ARMY EQUIPMENT AND PERSONNEL ON SITE. SUBMIT REPORTS TO HQDA, ATTN: DAMO-ODS. REPORTS MAY BE PROVIDED TELEPHONICALLY DIRECTLY TO DAMO-ODS, CML 703-697-4331/1096 OR DSN 227-4331/1096 OR BY FAX AT 703-697-3147/DSN 227-3147. ~~LENGTH OF DEPLOYMENT LNO HAS NOT~~ ^{*NOT*} ~~BEEN DETERMINED.~~

4. HQDA POC IS ~~REDACTED~~ DSN 227-4331, CML 703-697-4331.

(1)

UNCLASSIFIED

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Z 0023218

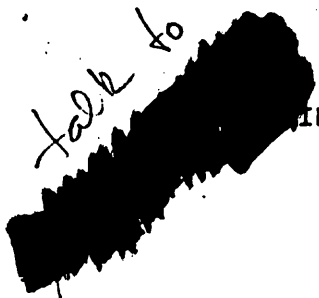
UNCLASSIFIED

01 02

MAR 93 PP

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NO FORSCOM will handle

talk to

(1)

HQDA WASHINGTON DC//DAMO-ODS71
CINCFOR FT MCPHERSON GA//FCJBT1
INFO OSD WASHINGTON DC
CJCS WASHINGTON DC
CSA WASHINGTON DC
CDR III CORPS FT HOOD TEXAS
TAG TX AUSTIN TEXAS
CDR AMC ALEXANDRIA VA//AMCLG-SC11
FBI WASHINGTON DC

*Appoint OIC
to coordinate
total Army
operations
in support of*


UNCLAS

MSGID/ORDER/DIRECTOR OF MILITARY SUPPORT

SUBJECT: ~~ARMY COORDINATING OFFICER/LNO IN WACO~~ *APPOINTMENT OF OFFICER-IN-CHARGE* *LTC*

1. THIS IS AN EXECUTE ORDER. ~~DEPLOY~~ *APPOINT* A LTC OR ABOVE *LIAISON OFFICER* *POC* *FOR* *ARMY* *OPERATIONS* ~~TO WACO TEXAS TO PROVIDE LIAISON WITH ALL FEDERAL LAW ENFORCEMENT AGENCIES AND TO PROVIDE OVERSIGHT FOR COORDINATED ARMY, ACTIVE AND RESERVE COMPONENT, SUPPORT EFFORTS.~~ *ESTABLISH* *AND FEDERAL LAW ENFORCEMENT AGENCIES*

2. ~~INFO~~ *OIC* WILL PROVIDE C2 FOR ACTIVE ARMY ELEMENTS ON THE GROUND, *ARMY REQUIREMENTS* PROVIDE SINGLE POINT OF CONTACT FOR ~~FORSCOM~~ SUPPORT, INTERFACE WITH LEAD FEDERAL LAW ENFORCEMENT AGENCIES ON SITE, AND MONITOR ACTIVE COMPONENT OBSERVERS/LNO'S FROM AGENCIES OUTSIDE OF FORSCOM (AMC,

(2) 
DAMO-ODS, DSN 227-4331

GS

COMEBACK COPY REQUESTED

(3) 

GS, CHIEF, MILITARY SUPPORT DIVISION

UNCLASSIFIED

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C15

UNCLASSIFIED

02 02

MAR 93 PP

UUUU

OIC WILL

BATF LNO, ETC). ~~WILL~~ JOINTLY REVIEW ON SITE REQUESTS WITH RESERVE COMPONENT LNO AND ATTEMPT TO DETERMINE MOST RESPONSIVE AND EFFECTIVE MEANS OF SUPPORT.

REQUEST OIC ~~WILL~~

3. ~~LNO WILL~~ *SHOULD* PROVIDE, THROUGH FORSCOM, DAILY SITREP DUE AT HQDA AT 1200Z. SITREP ~~WILL~~ INCLUDE ACTIVE DUTY STRENGTH REPORT BY UNIT OF ASSIGNMENT, ACTIVE DUTY EQUIPMENT STATUS BY UNIT, PROJECTED REQUIREMENTS, AND ANY PROBLEM AREAS. REPORTS SHOULD INCLUDE ALL ARMY EQUIPMENT AND PERSONNEL ON SITE. SUBMIT REPORTS TO HQDA, ATTN: DAMO-ODS. REPORTS MAY BE PROVIDED TELEPHONICALLY DIRECTLY TO DAMO-ODS, CML 703-697-4331/1096 OR DSN 227-4331/1096 OR BY FAX AT 703-697-3147/DSN 227-3147. ~~LENGTH OF DEPLOYMENT LNO HAS NOT~~ *1105* ~~BEEN DETERMINED.~~

4. HQDA POC IS  DSN 227-4331, CML 703-697-4331.

①

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Z 0010344

COMMUNICATION RESULT REPORT

404 752 3888

VORSCOM OPS CENTER

03-07-93 08:27PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
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NO.	PHONE / PTT NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	887375830		GOOD				

DIR NIL SPT

TEL:703-597-3147

Mar 07 93 20:14 No.003 P.01

UNCLASSIFIED

03 08030100Z MAR 93 00 UUUU

HQDA WASHINGTON DC//DARO-ODE//
 CINCPOR FT MCPHERSON GA//FCJ3//
 INFO OSD WASHINGTON DC
 CJCS WASHINGTON DC
 CSA WASHINGTON DC
 CDR III CORPS FT HOOD TEXAS
 FBI WASHINGTON DC

*FAX to
 III Corp CEC
 for action.
 Per [redacted]*

UNCLAS

FOUO

MSGID/ORDFR/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M3 ABRAMS TANKS TO FBI

- A. DODD 5525.5; DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 84.
- B. AR 500-53, SUPPORT TO CIVIL LAW ENFORCEMENT, 3 AUG 83.
- 1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M3 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.
- 2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M3 ABRAMS TANKS NLT 060100 (CST) MAR 93. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBFUSCURED. FBI DRIVERS WILL OPERATE VEHICLES.

D-702

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01 02080100 Z MAR 93 00 UUUU

HQDA WASHINGTON DC//DAMO-ODS//
CINCFOR FT MCPHERSON GA//FCJ3//
INFO OSD WASHINGTON DC
CJCS WASHINGTON DC
CSA WASHINGTON DC
CDR III CORPS FT HOOD TEXAS
FBI WASHINGTON DC

UNCLAS

FOUO

MSGID/ORDER/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M1 ABRAMS TANKS TO FBI

A. DODD 5525.5, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 85.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M1 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.

2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M1 ABRAMS TANKS NLT 080100 (CST) MAR 93. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES.

1
[REDACTED] GS

COMEBACK COPY REQUESTED

2
[REDACTED] CHIEF, MILITARY SUPPORT DIVISION

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MAR 93 00

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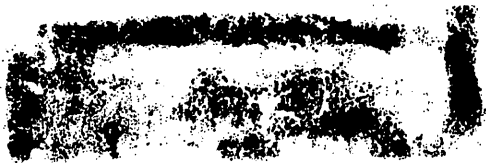
APPROPRIATE MAINTENANCE SLICE WILL ACCOMPANY VEHICLES BUT WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO RECEIPT OF THE EQUIPMENT TO THE FBI, AND UNDER THE PROVISIONS OF THE ECONOMY ACT, THE ARMY WILL BE REIMBURSED FOR ALL USE. THE FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN AND FOR REIMBURSEMENT INSTRUCTIONS IS SPECIAL AGENT [REDACTED] AT FBI HQ (202-324-6700). THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC I [REDACTED] DSN 227-4331, CML 703-697-4331.

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03 02030100Z MAR 93 00 UUUU

HQDA WASHINGTON DC//DAHO-ODS//
CINCPOR FT MCPHERSON GA//PCJ3//
INFO OSD WASHINGTON DC
CJCS WASHINGTON DC
CBA WASHINGTON DC
CDR III CORPS FT HOOD TEXAS
FBI WASHINGTON DC

UNCLAS

FOUO

MSGID/ORDFR/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M1 ABRAMS TANKS TO FBI

A. DODD 5525.5, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 86.

B. AR 500-53, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M1 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.

2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M1 ABRAMS TANKS NLT 080100 (CST) MAR 93. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBCURED. FBI DRIVERS WILL OPERATE VEHICLES.

DAHO-ODS, DSN 227-4331

GS

COMEBACK COPY REQUESTED

COL - GS, CHIEF, MILITARY SUPPORT DIVISION

UNCLASSIFIED

S:\USCS.DBF-- ID# 4

2-06X

703 897 3147

03-07-93 08:16PM P001 #45

Z 0009428

UNCLASSIFIED

02 02

MAR 73 00

UUUU

APPROPRIATE MAINTENANCE SLICE WILL ACCOMPANY VEHICLES BUT WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO RECEIPT OF THE EQUIPMENT TO THE FBI, AND UNDER THE PROVISIONS OF THE ECONOMY ACT, THE ARMY WILL BE REIMBURSED FOR ALL USE. THE FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN AND FOR REIMBURSEMENT INSTRUCTIONS IS SPECIAL AGENT [REDACTED] AT FBI HQ (202-524-6700). THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.

personnel

4. HQDA POC IS [REDACTED] DSN 227-4371, CML 703-697-4721.

1A

1B

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[REDACTED] 4

UNCLASSIFIED

~~CLASSIFIED~~ FOUO

OPERATIONS
SUPPORT DIRECTORATE

D2834.9 MAR 93

ZYUW RUEADWD0865 0672208

PRIORITY
P 082100Z MAR 93
FM HQDA WASHINGTON DC//DAMO-ODS//
TO RUEAUSA/CNGB WASHINGTON DC//ARO-O//
INFO RUEKJCS/OSD WASHINGTON DC
RUEKJCS/CJCS WASHINGTON DC
RUEADWD/CSA WASHINGTON DC
RUCDNTX/TAG TX AUSTIN TEXAS
RUCNFB/FBI WASHINGTON DC
RUEAUSA/CNGB WASHINGTON DC//ARO-DM//

UNCLAS
FOUO

MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)
SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI

- A. AR 700-131, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.
 - B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.
1. THIS IS AN EXECUTE ORDER. THE ACTING ASA(IL&E) HAS APPROVED TO LOAN OF TWO CEV'S TO THE FBI.
2. IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH CEV'S NLT 082000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE OBSURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.
3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT [REDACTED] AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW, ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC 80. THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.
4. HQDA POC IS LTC [REDACTED] DSN 227-4331, CML 703-697-4331.

1
167

168
2

ACTION NGB(1)

(7.8.F)

MCN=83067/28410 TOR=83067/21542 TAD=83067/22622 CDSN=MAL831
PAGE 1 OF 1
082100Z MAR 93

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94745

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067/93

RET MSG #
12895

IMMEDIATE

CINC DCINC CSM SJS J1 J2 J3 J4 J5 J6 J8 AG AFLNO CIDC CECOM-LAO COMSEC AFNSBP
ENG FJC IG JA LAO LIB DOIM MD MEDJAC MARDET NAVINFO NAVLNO NAVMARCOR DISA NSA
PM PA DIA RCAD ROME 6MCD SADBQ SSU TCC WE 3A 44HHD 81ST 335 CH AIRMICS USARC

DTTUZYUW RUEADWD9281 A670144-UUUU--RHCGSRB.

ZNR UUUUU

O 080100Z MAR 93

FM HJDA WASHINGTON DC//DAMD-ODS//

TO RHCGSPB/CINCFOR FT MCPHERSON GA//FCJ3// - 01

INFO RUEKJCS/USD WASHINGTON DC

RUEKJCS/CJCS WASHINGTON DC

RUEADWD/CSA WASHINGTON DC

RUCLEBFA/CDR III CORPS FT HOOD TEXAS

RUCNFB/FBI WASHINGTON DC

BT

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MSGID/ORDER/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M1 ABRAMS TANKS TO FBI

A. DJDD 5525.5, ODD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 86.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1 THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M1 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.

2. LAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M1 ABRAMS TANKS NLT 080100 (GST) MAR 93. THE

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TO WATCH OFFICER**

PAGE 02 RUEADWD9281 UNCLAS

ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBLICURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE MAINTENANCE SLICE WILL ACCOMPANY VEHICLES BUT WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD ODD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO RECEIPT OF THE EQUIPMENT TO THE FBI, AND UNDER THE PROVISIONS OF THE ECONOMY ACT, THE ARMY WILL BE REIMBURSED FOR ALL USE. THE FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN AND FOR REIMBURSEMENT INSTRUCTIONS IS SPECIAL AGENT [REDACTED] AT FBI HQ (202-324-6700). THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HJDA POC IS [REDACTED] OSH 227-4331, CML 703-697-4331.

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DATE: 068
TIME: 1234

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TTUZYUW RUEADWD0865 0672208-UUUU--RUCDNTX.

NR UUUUU

082100Z MAR 93

M HQDA WASHINGTON DC//DAMO-ODS//

O RUEAUSA/CNGB WASHINGTON DC//ARG-O//

NFO RUEKJCS/OSD WASHINGTON DC

UEKJCS/CJCS WASHINGTON DC

UEADWD/CSA WASHINGTON DC

RUCDNTX/TAG TX AUSTIN TEXAS

RUCNFB/FBI WASHINGTON DC

RUEAUSA/CNGB WASHINGTON DC//ARG-DM//

BT

UNCLAS

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1ST CD/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M729 TO FBI

1. R 700-131, LOAN AND LEASE OF ARMY MATERIEL. 4 SEP 87.

2. R 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT. 1 AUG 93.

1. THIS IS AN EXECUTE ORDER. THE ACTING ASA(IL&E) HAS APPROVED TO
LOAN OF TWO CEV'S TO THE FBI.

2. LAW REFERENCES A AND B. REQUEST YOU COORDINATE WITH TAG TEXAS

PAGE 02 RUEADWD0865 UNCLAS

PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH T
CEV'S NLT 082000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI
WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL
WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIS
IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO
RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER
THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENAN
PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT
COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS [REDACTED]

[REDACTED] AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE
FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW.

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ATTN: ASSISTANT DIRECTOR DIVISION 3. SUPPORT OF MC 90. THE DURATION
OF THIS OPERATION HAS NOT BEEN DETERMINED.

• HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

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PAGE: 2

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MRDA WASHINGTON DC//DAMO-ODS//

CNCB WASHINGTON DC//ARO-0//

INFO OSB WASHINGTON DC

CJCS WASHINGTON DC

CSA WASHINGTON DC

TAG TX AUSTIN TEXAS

FBI WASHINGTON DC

CNCB WASHINGTON DC//ARO-0M//

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MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS, LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI

A. AR 700-333, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.

B. AR 500-53, SUPPORT TO CIVIL LAW ENFORCEMENT, 3 AUG 83.

3. THIS IS AN EXECUTE ORDER. THE ACTING ASA(ILBE) HAS APPROVED THE LOAN OF TWO CEV'S TO THE FBI.

2. IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS TO PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH TWO CEV'S NLT 082000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI

[REDACTED] 168
[REDACTED] LTC, GS
DAMO-ODS, DSN 227-4331

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[REDACTED] 121
[REDACTED] COL, GS, CHIEF, MILITARY SUPPORT DIVISION

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WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
OBSURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL
WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST
IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO
RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER
THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE
PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT
COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT [REDACTED]
[REDACTED] FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE
FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW,
ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC BU. THE DURATION
OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HDBA POC IS LTC [REDACTED] DSN 227-4436, CML 703-697-4331.

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HQDA WASHINGTON DC//DAMO-ODS//
 CNGB WASHINGTON DC//ARO-0//
 INFO OSD WASHINGTON DC
 CJCS WASHINGTON DC
 CSA WASHINGTON DC
 TAG TX AUSTIN TEXAS
 FBI WASHINGTON DC
 CNGB WASHINGTON DC//ARO-0M//

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MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS, LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M72B TO FBI

- A. AR 700-131, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.
- B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

- 1. THIS IS AN EXECUTE ORDER. ^{OSD} ~~THE ACTING ASA (IL&E)~~ HAS APPROVED THE LOAN OF THREE ADDITIONAL CEV'S AND ONE M88 TANK RETRIEVER TO THE FBI.
- 2. IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS TO PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH THREE ADDITIONAL CEV'S AND ONE M88. THE CEV'S WILL BE LOANED TO THE

(1) [REDACTED] GS
 DAMO-ODS, DSN 227-4331

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(23) [REDACTED], GS, CHIEF, MILITARY SUPPORT DIVISION

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FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT [REDACTED] AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW, ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC 80. THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

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HQDA WASHINGTON DC//DAMO-ODS//

CNGB WASHINGTON DC//ARO-0//

INFO OSD WASHINGTON DC

CJCS WASHINGTON DC

CSA WASHINGTON DC

TAG TX AUSTIN TEXAS

FBI WASHINGTON DC

CNGB WASHINGTON DC//ARO-0M//

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MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI

A. AR 700-131, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS AN EXECUTE ORDER. ^{OSD} THE ~~ACTING ASA (IL&E)~~ HAS APPROVED THE
LOAN OF THREE ADDITIONAL CEV'S AND ONE M88 TANK RETRIEVER TO THE FBI.
2. IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS TO
PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH
THREE ADDITIONAL CEV'S AND ONE M88. THE CEV'S WILL BE LOANED TO THE

[REDACTED] C, GS
DAMO-ODS, DSN 227-4331

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[REDACTED] GS, CHIEF, MILITARY SUPPORT DIVISION

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FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL
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PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT
COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT [REDACTED]

[REDACTED] AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE
FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW,
ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC 80. THE DURATION
OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

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OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

Request you take the attached FBI requests for support, dated 7 March 1993, for action.

OSD POC is [REDACTED] at AY 225-0028 or commercial and STU III 703-695-0028.

(1)

(2)

[REDACTED]

USA
Executive Secretary

Attachment

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Pls review and
comment back by
1400.

HQDA WASHINGTON DC//DAMO-ODS//

CNGB WASHINGTON DC//ARO-0//

Thanks

INFO OSD WASHINGTON DC

CJCS WASHINGTON DC

CSA WASHINGTON DC

TAG TX AUSTIN TEXAS

FBI WASHINGTON DC

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MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) TO FBI

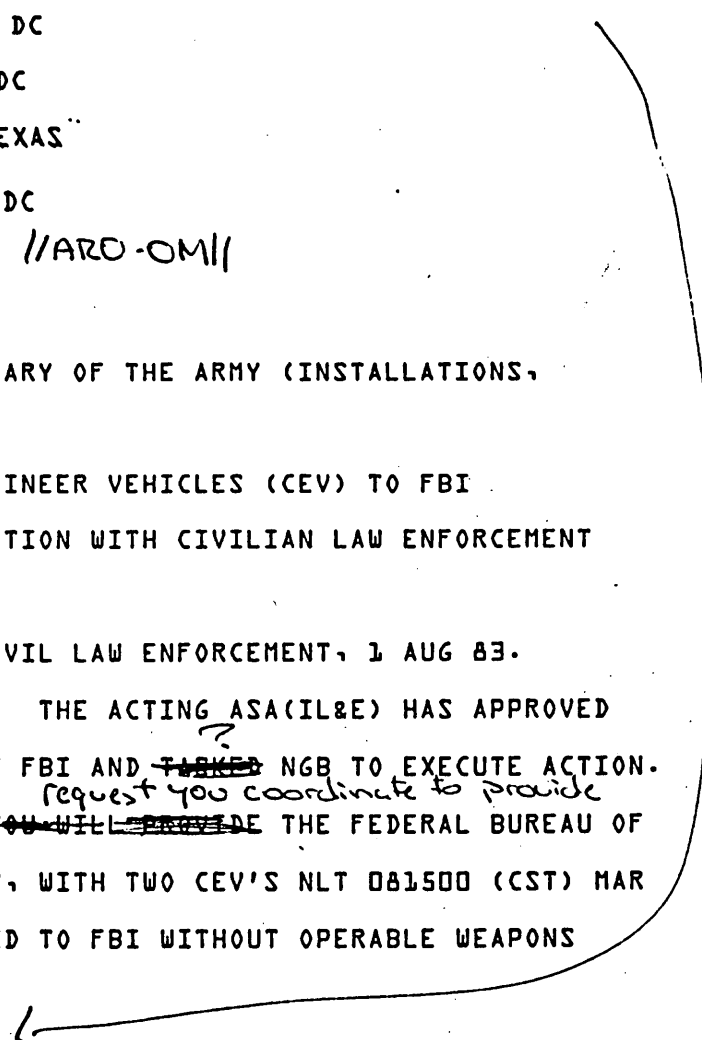
A. DODD 5525.5, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT
OFFICIALS, 15 JAN 86.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS A EXECUTE ORDER. THE ACTING ASA(IL&E) HAS APPROVED
THE LOAN OF TWO CEV'S TO THE FBI AND ~~TASKED~~ NGB TO EXECUTE ACTION.
request you coordinate to provide

2. IAW REFERENCES A AND B YOU ~~WILL PROVIDE~~ THE FEDERAL BUREAU OF
INVESTIGATION IN WACO, TEXAS, WITH TWO CEV'S NLT 081500 (CST) MAR

93. THE CEV'S WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS



① [REDACTED]

GS

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② [REDACTED]

GS, CHIEF, MILITARY SUPPORT DIVISION

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All Any

SYSTEMS. ~~ACTIVE-DUTY~~ MARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE MAINTENANCE ~~SLICE~~ ^{should} WILL ACCOMPANY VEHICLES BUT WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN AND FOR REIMBURSEMENT INSTRUCTIONS IS SPECIAL AGENT [REDACTED] AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW, ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC 80. THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

Staff

Coordination

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[REDACTED] -6

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Pls review and
comment back by

HQDA WASHINGTON DC//DAMO-ODS//

1400.

CNGB WASHINGTON DC//ARO-0//

Thanks

INFO OSD WASHINGTON DC

CJCS WASHINGTON DC

CSA WASHINGTON DC

TAG TX AUSTIN TEXAS

FBI WASHINGTON DC

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FOUO

MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) TO FBI

A. DODD 5525.5, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT
OFFICIALS, 15 JAN 86.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS A EXECUTE ORDER. THE ACTING ASA(IL&E) HAS APPROVED
THE LOAN OF TWO CEV'S TO THE FBI AND ~~FBI~~ NGB TO EXECUTE ACTION.

2. IAW REFERENCES A AND B ~~YOU WILL PROVIDE~~ THE FEDERAL BUREAU OF
INVESTIGATION IN WACO, TEXAS, WITH TWO CEV'S NLT 081500 (CST) MAR
93. THE CEV'S WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS

← COMEBACK COPY REQUESTED

① [REDACTED] GS
DAMO-ODS, DSN 227-4331

② [REDACTED] GS, CHIEF, MILITARY SUPPORT DIVISION

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All Any

SYSTEMS. ~~ACTIVE~~ DUTY MARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE MAINTENANCE ~~SLICE~~ ^{should} WILL ACCOMPANY VEHICLES BUT WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN AND FOR REIMBURSEMENT INSTRUCTIONS IS SPECIAL AGENT [REDACTED] AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW, ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC 80. THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

Staff

Coordination

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[REDACTED] - 3

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Page 1 of 1

1 DATE 8 MAR 93		2 SERIAL NUMBER 9126323		3 MODEL UH-60L		4 ORGANIZATION HFT 1 CG E 149 AVN		5 STATION Muni Arpt Aus Tex											
6 FLIGHT 1		DATA FROM AUS		TO CNW		TO CAMP SWIFT													
TIME	FROM 11:00	TO 11:45	TO 12:35	PLT HRS 1.6	LOG. STD 3	AUTO 0	STARTS #1	#2											
MISSION ID	STD GC	CONFIG	LOADS INTERNAL	EXTERNAL	PASSENGERS 7	CYC	NSP												
ROUNDS	7.82	30mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7.82	30mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
MT CHECK	NO 1 ENGINE		NO 2 ENGINE		APU STARTS 4	HOURS .4	HOUR METER HRS												
PERSONNEL DATA 2 FOR PC EC NF DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT																			
NAME	RANK	POSSAN	OS	PS	HR	S	OS	PS	HR	S	OS	PS	HR	S	OS	PS	HR	S	
[REDACTED]	CW4	[REDACTED]	EC	D	1.6														
[REDACTED]	[REDACTED]	[REDACTED]	PI	D	1.6														
[REDACTED]	[REDACTED]	[REDACTED]	CE	D	1.6														
- LAST ENTRY -																			
SERVICING DATA																			
OIL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	CITY-GEN	ANTI-ICING	SERVICED BY	LOCATION							
7	50	3/2	7	50	7	50	E	50		102	[REDACTED]	AUS TX (AUS)							
13	50	3/2								97	[REDACTED]	CAMP SWIFT (CNW)							
31	50	3/2								97	[REDACTED]	CAMP SWIFT (CNW)							
												(3)							
														TOTALS					

FORM 2408-12, JAN 92
ON OF JAN 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 738-731, the proponent agency is OCSLOG

D2785

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						FRI ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	Gasoline	Diesel	Other	Gasoline	Diesel	Other		
NG 3907	18						US ARMY Active	[REDACTED SIGNATURE]
NG 1665	15						" " "	
NG 16716	33						" " "	
NG 17316 2	360						" " "	
NG 16056	38						" " "	
Gen FUEL	25						US ARMY Active	
	158							
US ARMY Active								
TOTAL RECEIPTS								
TOTAL ISSUES	101							
POST, CAMP OR STATION				DATE		SIGNATURE OF ATTENDANT		
				8-MAR-93		[REDACTED SIGNATURE]		⑦

- ①
- ②
- ③
- ④
- ⑤
- ⑥

25
6833 GAC

DAILY ISSUES OF PETROLEUM PRODUCTS

Use of this form, see AR 703-1; the proponent agency is DCSLOG

52782

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED				ORGANIZATION AND ADDRESS <small>(Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)</small>	SIGNATURE, GRADE
	ISSUES	ISSUES	ISSUES	ISSUES		
	Pipe- 12			107	FBI	
NG2HUL	12			107	MATES	
4L8420	17			227	Squad AG-TX-CD	
86X002	35			227	Gen. DOD	
2AA01180	65			418	M-2, Fighting Veh	
2AA01175	24			327	" " "	
2AA01171	6			327	" " "	
2AA01103	5				" " "	
	164					
TOTAL RECEIPTS	X	X	X	X		
TOTAL ISSUES	164					
POST, CAMP OR STATION					DATE	SIGNATURE OF ATTENDANT
					8-MAR	[Signature] (89) (2)

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93014060

8 March 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military support continues as federal law enforcement agencies report little change in the status quo. In addition to the two UH-1 helicopters and the seven Bradleys on site, two M1 Abrams tanks were loaned (by FORSCOM) to the FBI on 7 March. The loan was directed by OSD and tasked to Army to execute under the provisions of the Economy Act. FBI personnel received training prior to the loan of the vehicles and will operate Abrams. Abrams were loaned with inoperable weapons systems. Additional FBI request for two CEV's is pending at OSD. PROVIDE MEMO

LTC [REDACTED] AMO-ODS/74331
APPROVED BY [REDACTED]

NAW1726

(2)

(1)

1306A

APPROVED FOR FORWARDING FOR CSA/VCSA EXSUM SUMMARY YES: <u>✓</u> NO: _____

C5

D2508

5880000

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPF&O FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) [REDACTED] for the purpose of entering into this agreement. (19)

1. **PURPOSE.** Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO, TEXAS.

2. **TERM.** This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 2-31 MARCH 1993 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

3. **CONDITIONS.** This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 8 MARCH 1993.

e. In event of loss, damage, or destruction ETC [REDACTED] representing the LENDER will be notified immediately by the [REDACTED]

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1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, as well as in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charge against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 71c as implemented by AP/ALNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/lores will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the HEC/HC status of the equipment by the 10th day of each month.

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q. The BORROWER will neither buy nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed material to a location designated by the lender when the material is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for RE items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published by EGB.
- c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by EGB.
- d. The proper operation and use of property during the period of the loan.
- e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
- f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
- g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
- h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)
- i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed material. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.
- j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

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2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).
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5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question of fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (1) WACO TEXAS this 8th of MARCH 1993.

<p>(1) <u>[REDACTED]</u> (36) CPT</p> <p>Typed name, grade/rank of Army Approving authority for the loan, or his designee</p>	<p>(2) <u>[REDACTED]</u></p> <p>Signature of Approving authority or designee</p>
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<p>(3) <u>[REDACTED]</u> (200) CONTRACT OFFICER</p> <p>Typed name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.</p>	<p>(4) <u>[REDACTED]</u></p> <p>Signature of Chief Executive or his Designee</p>
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210 CEV

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPF40 FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) [REDACTED] for the purpose of entering into this agreement.

IA

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender, the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO, TEXAS.

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 8-31 MARCH 1993 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 8 MARCH 1993.

e. In event of loss, damage, or destruction [REDACTED] representing the LENDER will be notified immediately by the BORROWER.

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1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see Item 3d).

5. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid:

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charge against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 71 as implemented by AE/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the HXC/ME status of the equipment by the 10th day of each month.

q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published in NGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army materiel. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

1530200

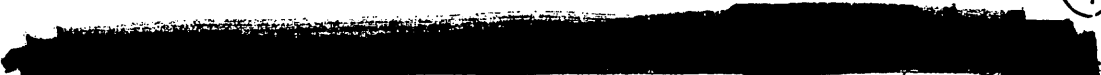
5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.


7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TEXAS

this 2th OF MARCH 1993.


Type name, grade/rank of Army Approving authority for the loan, or his designee

Signature of Approving Authority or designee ①


Type name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

Signature of Chief Executive or his Designee ②

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AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPF#0 FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) [REDACTED] for the purpose of entering into this agreement.

1A

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO, TEXAS.

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 2-31 MARCH 1993 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and and return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at ISTC AIRPORT on 2 MARCH 1993.

e. In event of loss, damage, or destruction [REDACTED] representing the LENDER will be notified immediately by the BORROWER.

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f. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that the quantities listed in the shipping document (loan) are correct. In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charge against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AR/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day of each month.

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q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.
- c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.
- d. The proper operation and use of property during the period of the loan.
- e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
- f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
- g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
- h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)
- i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed materiel. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.
- j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

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2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).
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5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question of fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (1) WACO, TEXAS

this 2th OF MARCH 1993.

<p>(1)  Typed name, grade/rank of Army for the loan, or his designee</p>	<p>(2)  Signature of Approving Authority or designee</p>
<p>(3)  Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.</p>	<p>(4)  Signature of Chief Executive or his Designee</p>

AGREEMENT FOR THE LOAN OF U3 ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPF&O FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) [REDACTED] for the purpose of entering into this agreement. (VA)

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO, TEXAS.

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 8-31 MARCH 1993 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 8 MARCH 1993.

e. In event of loss, damage, or destruction [REDACTED] representing the LENDER will be notified immediately by the BORROWER. (VA)

1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 7 as implemented by AR/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th of each month.

q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published NGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas

g. Ensure that the equipment is not used in any way to discriminate based on race, creed or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army materiel. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

1530 200


5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.


7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.


Done at (8) WACO, TEXAS

this 8th OF MARCH 1993

 (1)
Typed Name, grade/rank of Army Approving authority for the loan, or his designee

 (2)
Signature of Approving Authority or designee

 (3)
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

 (4)
Signature of Chief Executive or his Designee

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).
1530200

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question of fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (1) WACO, TEXAS

this 8th of MARCH 1993.

(36) (1)
[Redacted] CPT
Typed name, grade/rank of Army Approving authority for the loan, or his designee

(2)
[Redacted]
Signature of Approving Authority or designee

(200) (3)
[Redacted]
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

(4)
[Redacted]
Signature of Chief Executive or his Designee

9. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.
- F. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.
- G. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.
- H. The borrower will return borrowed material to a location designated by the lender when the material is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.
4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:
- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).
 - b. Labor to install/repair parts/repair equipment at the standard labor rate published EGB.
 - c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by EGB.
 - d. The proper operation and use of property during the period of the loan.
 - e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
 - f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
 - g. Ensure that the equipment is not used in any way to discriminate based on race, creed or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
 - h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)
 - i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army material. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.
 - j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or areas in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 7 as implemented by AR/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed official publications applicable to particular items including any preservation, replacement and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th of each month.

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).
1530 200

3. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question of fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TEXAS

this 8th OF MARCH 1993

[Redacted] (36) (1)
CPT
Typed name, grade/rank of Army Approving authority
for the loan, or his designee

[Redacted] (2)
Signature of Approving Authority or
designee

[Redacted] (200) (3)
CONTENT OFFICER
Typed Name of Chief Executive or his authorized
designee of the borrowing agency, authority or
activity.

[Redacted] (4)
Signature of Chief Executive or his
Designee

release 4.11

travel to other countries

name: [redacted] Name #1488

FT BLISS, TX 79406

DEPT OF STATE
FINANCE AND ACCOUNTING SERVICE
USAA0412VSE

depart date: 02/22/93 return date: 03/01/93

Name #1489

ssn: [redacted] t/o: 02073
travel type: TDY grade/rank: E7

PORT BLISS, TX 79615-5120
DO STA 151

advances/prior payments: 0.00
Final Voucher

prepared: 8 MAR 1993

total per diem	171.15
total entitlement	171.15
less partial payments	0.00
total charged to acct. class	171.15
less travel advances	0.00
total amount payable	171.15
due member	171.15

country: accounting summary
2102020 26 2014 F200000 2110 541014004 203 10000: 201

examiner: 86 method of ps: 0200

DA SUBSTITUTE FOR DD FORM 1381-2

D-1834

PREPARED BY: [REDACTED] (1) GRAVE, [REDACTED] SUMMER.
 PREPARED BY: [REDACTED] (2)
 DATE: 03-01-77 NAME: DUNN, CHARL

DATE	DAY	ICG	MOLE	OR	TO	DI	ICG	MOLE	TOTAL	DEPT.	DEPT.	TOTAL
DATE	TYPE	RATE	RATE	SS	SS	SS	ICG	MOLE	PER DIAM	DEPT.	DEPT.	AMOUNT
02/22	LF	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	16.15	16.15
02/23	LF	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	16.15	16.15
02/24	LF	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	16.15	16.15
02/25	LF	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	16.15	16.15
02/26	LF	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	16.15	16.15
02/27	LF	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	16.15	16.15
02/28	LF	40.00	26.00	GV	GV	GV	31.08	26.00	57.08	24.00	16.15	49.23
03/01	LF	40.00	26.00	CM			0.00	13.00	13.00	0.00	0.00	13.00

D- 1835

release 4.11 (1)

NAME: [REDACTED] (2)
P.O. BOX 111
FT BLISS, TX 79706

depart date: 02/22/93 return date: 03/01/93

SSN: [REDACTED] (2) t/o: 02075
travel type: TDY grade/rank: E7

advances/prior payments: 0.00
Final Voucher

USSR 0004
FINANCE AND ACCOUNTING OFFICE
USARAC/AFB

PORT BLISS, TX 79710-3180
DD STA 151

prepared: 8 MAR 1993

total per diem	171.15
total entitlement	171.15
less partial payments	0.00
total charged to acct. class	171.15
less travel advances	0.00
total amount payable	171.15
due member	171.15

country: accounting summary
210200 16 201- F20000 2110 54101400 213 100000 201

examiner: SB method of pay: check

OR SUBSTITUTE FOR DD FORM 1361-2

Payee
D-1834

PERSONA ... PREPARED BY ...
 RELEASE 4.11 (1) NAME: [REDACTED] SUMMER ...

NO: [REDACTED] NAME: [REDACTED] (2) ...

DATE	DAY	ICQ	RATE	OR	TO	DI	LOGG	DATE	TOTAL	REST	REST	TOTAL
DATE	TYPE	RATE	RATE						PER	DATE	ADDED	AMOUNT
02/22	LP	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	18.15	18.15
02/23	LP	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	18.15	18.15
02/24	LP	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	18.15	18.15
02/25	LP	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	18.15	18.15
02/26	LP	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	18.15	18.15
02/27	LP	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	18.15	18.15
02/28	LP	40.00	26.00	GV	GV	GV	31.08	26.00	57.08	24.00	18.15	49.23
03/01	LP	40.00	26.00	CM			0.00	13.00	13.00	0.00	0.00	13.00

D- 1835



ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218
Austin TX 78763-5218
512-465-5001

08 MARCH 1993

AGTX-CD (37) (1)

MEMORANDUM FOR The Director, Counterdrug Task Force, Attn: NGB-CD
(████████████████████), Washington, DC 20310-2500

SUBJECT: Supplemental Funding FY93 Counterdrug Support Program
(WACO)

1. Due to the extension of the McClellan County operation it is necessary for Texas to request additional funding to cover the cost of the requirements placed on Texas by Federal agencies. The amount of this request is ~~\$400,000 for Pay and Allowance~~, and \$100,000 for O&M.

2. This additional request for funds is ~~████████████████████~~ to our request dated 12 January 1993 for an additional \$250,000.
P & A

3. POC is ██████████ COMM 512-465-5154, DSN 954-5154.

(2)



(3)

LTC, TXANG
Task Force Commander





ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218
Austin, TX 78763-5218
512-465-5001

08 MARCH 1993

AGTX-CD (37)

MEMORANDUM FOR The Director, Counterdrug Task Force, Attn: NGB-CD
(Mr. [REDACTED]), Washington, DC 20310-2500

Name 209

SUBJECT: Supplemental Funding FY93 Counterdrug Support Program
(WACO)

1. Due to the extension of the McClellan County operation it is necessary for Texas to request additional funding to cover the cost of the requirements placed on Texas by Federal agencies. The amount of this request is [REDACTED], and \$100,000 for O&M.

(3)

2. This additional request for funds is [REDACTED] to our request dated 12 January 1993 for an additional \$250,000.

P&A (4)

3. POC is [REDACTED] COMM 512-465-5154, DSN 954-5154.

Name 210

(5)

(6) [REDACTED]

Name 211

[REDACTED]
Task Force Commander

HAND RECEIPT/ANNEX NUMBER
 For use of this form, see DA FORM 710-2-1.
 The proponent agency is ODCSLOG.

FROM
 AGTY-CD (4)

TO
 AGTY-CA

HAND RECEIPT NUMBER
 AFF 005

FOR ANNEX/CA ONLY
 END ITEM STOCK NUMBER
 END ITEM DESCRIPTION
 PUBLICATION NUMBER
 PUBLICATION DATE
 QUANTITY

STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC d.	UI e.	QTY AUTH f.	PUBLICATION DATE						QUANTITY
						A	B	C	D	E	F	
	CHAIR, FOLDING, GRAY			EA	15	15	15	15	15	15	15	
	TABLE, FOLDING, 5 FT.			EA	6	6	6	6	6	6	6	
	ELECTRIC LIGHTING EQUIPMENT(2 BX PER SET)			SE	4	4	4	4	4	4	4	
	STAND, MEDICAL, FIELD LITTER			EA	4	4	4	4	4	4	4	
	SAND BAG, DESERT			SHD	4	4	4	4	4	4	4	
	BELT, TROUSERS			EA	4	4	4	4	4	4	4	
	BUCKLE, BLACK			EA	4	4	4	4	4	4	4	
	COAT, CAMO, HW			EA	4	4	4	4	4	4	4	
	COAT, CAMO, CW			EA	4	4	4	4	4	4	4	
	TROUSERS, CAMO, HW			EA	4	4	4	4	4	4	4	
	UNDERSHIRT, BROWN			EA	4	4	4	4	4	4	4	
	/-----NOTHING FOLLOWS-----/											

* WHEN USED AS A:
 HAND RECEIPT, enter Hand Receipt Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARCI)

DA FORM 2062
 EDITION OF JAN 58 IS OBSOLETE.

PAGE 1 OF 3 PAGES

HAND RECEIPT/ANNEX NUMBER
 For use of this form, see DA FORM 710-2-1.
 The proponent agency is ODCSLOG.

FROM: IHHC, 49th ArmDiv

TO: A67X-CD

HAND RECEIPT NUMBER: ATF 007

FOR ANNEX ONLY END ITEM STOCK NUMBER: [REDACTED]

END ITEM DESCRIPTION: [REDACTED]

PUBLICATION NUMBER: [REDACTED]

PUBLICATION DATE: [REDACTED]

QUANTITY:

STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC d.	UI e.	QTY AUTH f.	QUANTITY														
						A	B	C	D	E	F									
6115-01-234-6545	Generator, DED 30 KW MEP 005-AAS SN: 0691			EA	1	1														
	Can, Fuel 5 Gallon			EA	2	2														
	Spout, Flex			EA	1	1														

* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

Z 0003119

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 045-043

08 March 1993

¹
[REDACTED]
(PEJTO-520) PO BOX 5218

²
[REDACTED]

³
[REDACTED]

HHD 249TH SPT BN
AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 3 Day(s) (06 March 1993 - 08 March 1993)

Will proceed date : 0730 06 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$182.00 GA \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PEJTO

Format: 400

FOR THE ADJUTANT GENERAL:

4
[REDACTED]
// HQ. ARNG //
// OFFICIAL //
[REDACTED]

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

OFFICE OF THE SECRETARY OF DEFENSE

EXECUTIVE SECRETARIAT

25 Mar

[REDACTED]

(5)

1) Sir:

Attached is latest
on the Ucco caplet.
Army is handling
internally

2) [REDACTED]

D-025

On hold.

Army GC determined that original approval for 2 CEVs implied 2 working CEVs, so equip may be swapped out to ensure. Mission capability.



D-100

Z 0037049

OFFICE OF THE SECRETARY OF DEFENSE
OFFICE OF THE UNDER SECRETARY OF DEFENSE, ACQUISITION
TACTICAL SYSTEMS

LAND SYSTEMS

OF PAGES 3
(INCLUDING HEADER)

UNCLASSIFIED

FROM: [REDACTED]

VERIFICATION PHONE

(703) 697-7645
AV: 227-7645

FAX PHONE (703) 693-7029
AV: 223-7029

TO:

NAME [REDACTED]

PHONE _____

ROOM _____

SPECIAL INSTRUCTIONS:

NOTES ON UNMANNED GROUND VEHICLES (UGV'S)

- ACTION PROBABLY INITIATED WITH CONTRACTOR WHO IS PRIOR FBI AGENT
- CONTRACTOR ASKED MICOM IF UGV'S COULD BE USED TO ASSIST FBI
- MICOM TOOK FORMAL FBI REQUEST TO OSD (DEPUTY DIR FOR TACTICAL SYSTEMS, LAND SYSTEMS) ([REDACTED] APPROVED EQUIPMENT LOAN)
- 3 UGV'S WERE LOANED TO FBI FROM REDSTONE AND DIRECT FROM FACTORY
- UGV PROGRAM IS JOINT PROGRAM INVOLVING ARMY R&D DOLLARS
- CIVILIAN TECHNICIANS AND TWO MILITARY (1 USMC 04 AND 1 ARMY 03) ACCOMPANIED EQUIPMENT TO WACO
- PERSONNEL HAVE BEEN BRIEFED ON RESTRICTIONS ON MILITARY INVOLVEMENT IN CIVIL LAW ENFORCEMENT

procedures will be published separately. This data will be used as a management tool to evaluate overall DoD effectiveness, establish priorities for support, and determine how best to allocate DoD resources among the various programs.

Planning, Programming and Budgeting Requirements

The Services and Defense Agencies will continue to participate in the budget process by justifying program levels based on historical data, projected efforts, and fiscal constraints.

Funds will be allocated based on Department priorities. The Services, Defense Agencies, and military commands who execute the programs will base their efforts on these priorities.

Conclusion

I look forward to working with you to improve the quality of support the Department provides DLEAs. Thank you for your support.

 Secretary for
Drug Enforcement Policy and Support

Attachment:
As stated

FROM: HQS US AIR FORCE

TO: [REDACTED] 27
STRATEGIC INFORMATION OPERATIONS CENTER
ROOM 5045

SUBJ: PRESS INQUIRY GUIDANCE

PLEASE PASS IMMEDIATELY TO [REDACTED] D ROOM
5045. THANK YOU.

PLEASE CALL (703) 697-1088 IF YOU HAVE ANY
QUESTIONS.

COVER PLUS ONE

Package 1



OFFICE OF THE SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

Request you take the attached FBI requests for support,
dated 7 March 1993, for action.

OSD POC is [REDACTED] at AY 225-0028 or commercial
and STU III 703-693-0028.

2
3 [REDACTED]

Attachment

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) (Include ZIP Code) BUREAU OF ALCOHOL, TOBACCO AND FIREARMS FINANCIAL MANAGEMENT DIVISION PLANNING & BUDGET BRANCH, P.O. BOX 154 WASHINGTON, DC 20044-0154	2. MIPR NUMBER 93-46-?	3. AMENDMENT # BASIC
	4. DATE (MIPR Signature Date) 22 JUN 93	5. AMOUNT (As Listed on the MIP) \$28,894.81

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO.	QUANTITY	ESTIMATED PRICE	ITEM NO.	QUANTITY	ESTIMATED PRICE
		\$28,894.81			
4. TOTAL ESTIMATED PRICE		\$28,894.81	4. TOTAL ESTIMATED PRICE		

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS

11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
\$28,894.81

12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See justification in Block 13)

b. FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

2

14. ACCEPTING ACTIVITY (Complete Address) USPFO FOR TEXAS P. O. BOX 5218, POC: [REDACTED] 954-5305 AUSTIN, TX 78763-5218	15. TYPED NAME AND TITLE OF APPROVING OFFICIAL [REDACTED] 16. DATE 28 JUN 93
--------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

DD FORM 448-2
 1 JUL 93

PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED.

REIMBURSABLE AGREEMENT

Authority: Section 501 of the Economy Act of 1932, as amended (31 U.S.C. 1535).
 Instructions: Please return one signed copy to the Budget Officer, Headquarters ATF.
 Note: This agreement may be amended with the mutual consent of both parties.

1. AGREEMENT NUMBER June 22, 1993	3. TO: United States Property and Fiscal Office ATTN: AGTX-SC P.O. Box 5218 Austin, Texas 78763-5218
3. RESPONSIBLE ATF ORGANIZATION UNIT SAC, Resource Management Branch	4. CONCURRENCE OF PROGRAM OFFICIAL Chief, Planning and Analysis Division
5. Billing will be for estimated amount. (XX) Other billing arrangement (specify). Billings will be based on actuals and paid as they are received.	6. ESTIMATED COST Not to exceed F.Y. 1993 \$28,894.81 7. ACCOUNTING CODES CHARGEABLE 030205-624-2545

8. DESCRIPTION OF SERVICES OR ACTIVITIES, SPECIAL CONDITIONS, AND REFERENCE TO PERTINENT REGULATIONS AND COMMUNICATIONS. (If additional space is needed, use other side or attach another sheet)

The Bureau of Alcohol, Tobacco and Firearms agrees to reimburse the Departments of the Army and the Air Force for supplies and services provided during the Mt. Carmel operations from February 28 to April 23, 1993. The following is a breakout of the services provided:

1. Maintenance		
(a) Labor	\$4,417.71	put all in Repair log 2 6-28-93
(b) Parts	\$2,439.90	
Total	\$6,857.61	
2. Supplies		
(a) MRE's	\$15,589.86	
(b) Diesel Fuel	\$1,425.20	
(c) Equipment	\$5,022.14	
Total	\$22,037.20	
Grand Total	\$28,894.81	

Please use the following Fiscal Data when billing the Bureau of Alcohol, Tobacco and Firearms for the above services.

Accounting Classification Code: 93-030205-624-2545
 Appropriation: 20-3-1000
 Agency Locator Code: 20-10-0001

9. APPROVAL OF REIMBURSING AGENCY 9A. SIGNATURE [Signature] 3 6/22/93 Budget Officer	10. APPROVAL OF AGENCY TO BE REIMBURSED 10A. SIGNATURE [Signature] 4 10B. TITLE FINANCIAL MANAGER Comptroller
-----------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU

OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS

P.O. BOX 5218

AUSTIN, TEXAS 78763-5218



June 8, 1993

Bureau of Alcohol, Tobacco, and Firearms
ATTN: [REDACTED]
650 Massachusetts Avenue, Room 8300
Washington, D.C. 20226

Dear [REDACTED]

Request your agency provide reimbursement in the amount of \$28,894.81 for supplies and services provided your task force during Mt. Carmel operations 28 February to 23 April 1993.

Final adjustment to supplies and services provided your agency has been accomplished as follows:

a. Maintenance, Reference Enclosure 1

(1) Labor	\$4,417.71
(2) Parts	<u>\$2,439.90</u>
(3) Total	\$6,857.61

b. Supplies, Reference Enclosure 2

(1) MRE's	\$15,589.86
(2) Diesel Fuel	\$ 1,425.20
(3) Equipment	<u>\$ 5,022.14</u>
(4) Total	\$22,037.20

Reimbursement should be provided to the United States Property and Fiscal Office, ATTN: AGTX-SC, P.O. Box 5218, Austin, Texas 78763-5218.

Point of contact in this office is [REDACTED]
[REDACTED] telephone (512) 465-5104.

Sincerely,

2 [REDACTED]
3 [REDACTED]

Enclosures



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

Request you take the attached FBI requests for support,
dated 7 March 1993, for action.

OSD POC is [REDACTED] at AV 225-0028 or commercial
and STU III 703-695-0028.

2 [REDACTED]
3 [REDACTED]

Attachment

SIGNER'S

78039

D-781

TEXAS NATIONAL GUARD SUPPORT FOR WACO

<u>DATES</u>	<u>Requesting LEA</u>	<u>Equipment Provided</u>	<u>Approval</u>
JAN-FEB	ATF	VARIOUS SURV/RECON/TRANS MISSIONS USING C-26, OH-58 UH-60	STATE PLAN (TAG)
28 FEB 1 MAR- 19 APR	ATF FBI	10 BRADLEY FIGHTING VEHICLES NOTE: ATF REQUEST SUPERSEDED BY FBI REQUEST	ASA(IL&E) 28 FEB
7 MAR- 19 APR	FBI	2 M728 COMBAT ENGINEER VEH. (CEVs)	ACTING ASA (IL&E) 8 MAR
7 MAR- 19 APR	FBI	3 TRAILER AMMO, M332	TAG 7MAR
15 MAR- 19 APR	FBI	3 ADDITIONAL CEV'S	OSD/16 MAR
15 MAR- 19 APR	FBI	1 M88 TRACK RETRIEVAL VEH.	OSD/16 MAR
15 MAR- 19 APR	FBI	2 TRUCK UTILITY 1/4 TON	TAG 15MAR
25 MAR- 19 APR	ATF	12 M1009 WHEELED VEHICLES	ACTING ASA (IL&E) 25 MAR
FEB-APR	ATF FBI	VARIOUS LOGISTIC/ADMIN/ GROUND EQUIPMENT	TAG FEB-APR

ACTIVITY: RLSO SUPPORT, EL PASO, TX

DATE REQUESTED	REQUESTING LEA	PRODUCTS/SERVICES REQUESTED/PROVIDED	QTY	APPROVAL AUTHORITY	REMARKS
9 MAR 93	[REDACTED]	PARKAS DUFFEL BAG TRSRS Wet Weather (W/W) PANTS, BDU PANTS, BDU (M) COAT, BDU (M) PARKAS, Wet Weather COAT, BDU (L) PARKA, Wet Weather COAT, COLD WEATHER GOGGLE, NVG	40 19 66 15 6 5 1 3 50 5 1	[REDACTED] Officer in Charge RLSO, El Paso	
12 MAR 93	ATF [REDACTED]	25 SCARVES, 19 TRSRS & 3 SWEATERS OVERSHOES 18 SWEATERS, 7 SCARVES 9 LINERS, 11 TRSRS, CW SLEEPING BAGS PARKAS, LINERS, GLOVES 15 NIGHT CAMO, 8 SHIRTS DUFFEL BAGS 15 COATS, 5 TRSRS (W/W) SLEEPING BAGS 24 TRSRS, 5 LINERS AND 171 CAPS PARKAS, WET WEATHER	25,19,3 5 18,7 9,11 13 15,9,8 15,8 31 15,50 41 24,15,171 50	[REDACTED] Officer in Charge RLSO, El Paso	

16 MAR 93

[REDACTED]

Wet Weather BAGS
9PARKAS CMW/25 LINERS
DUFFEL BAGS
65 HATS CMW, 25 HOODS
TRSRS, BDU
40 PONCHOS & 2 RAINCTS
SLEEPING BAGS
SHIRT, BDU
OVERBOOTS
PANT, CMW
FIELD JACKETS
MACHINE, DICTATION
MACHINE, DICTATION
MACHINE, DICTATION
RAINCOAT
TYPEWRITERS
TYPEWRITERS
TOOLS

21
9,25
20
65,25
100
40,2
9
60
1
25
18
1
1
2
1
10
1
1
1
41

1a
[REDACTED]
Officer in Charge
RLSO, El Paso

19 MAR 93

ATF: [REDACTED] 2

REFRIGERATOR
REFRIGERATOR, ELEC.

1
1

3
[REDACTED]
Officer in Charge
RLSO, El Paso

26 MAR 93

ATF: [REDACTED] 4

BDU UNIFORM
RAINCOATS
30 BAGS
SHIRTS
SHIRTS

unknown
2
30
3
23

5
[REDACTED]
Officer in Charge
RLSO, El Paso

8 APR 93

ATF: [REDACTED] 10

HELMET, KEVLAR
OVERSHOES
BDUs

11
26 pr
15

7
[REDACTED]
Officer in Charge
RLSO, El Paso

16 APR 93

ATF: [REDACTED] 8

SLEEPING BAGS
SLEEPING BAGS
SLEEPING BAGS

12
44
14

4
[REDACTED]
Officer in Charge
RLSO, El Paso

28 APR 93

ATF: [REDACTED] 10

CONEX, 6x4x8

10

11
[REDACTED]
Officer in Charge
RLSO, El Paso

The opportunity to train on military skills while supporting law enforcement officials provides unique challenges and unrivaled opportunities to the soldiers, sergeants, marines and airmen who perform JTF-6 counterdrug missions. Operating under Congressional authority, military support strictly conforms to the longstanding legal requirements of noninterference in civilian law enforcement. The military has been able to achieve the proper balance of providing responsive, quality support without becoming involved in the actual law enforcement function.

Joint Task Force Six has completed more than 2000 counterdrug missions and is an important player in the national effort to reduce the supply of illegal drugs in the United States. The command currently supports a weekly average of 90 ongoing support operations. Since the establishment of Joint Task Force Six, the command has assisted more than 300 Federal, state, and local law enforcement agencies.

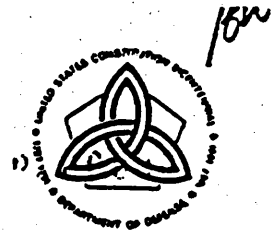
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FOR MORE INFORMATION, CONTACT [REDACTED] JTF-6 Public Affairs Officer, at 915-568-8789.



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU
WASHINGTON, D.C. 20310-2500



NGB-CDS (500)

26 February 1992

MEMORANDUM FOR The Adjutant General, Texas, ATTN: AGTX-CD, P.O.
Box 5218, Austin, TX 78763-5218

SUBJECT: Permission to Perform Counterdrug Support Mission
Number 15

1. Reference AGTX-CD memorandum, 16 Feb 93, SAB, the following information is provided:

a. The request to add mission number 15, Engineer Support, to the Texas FY93 Counterdrug Support Plan is approved.

b. It is understood that this additional support mission will not impact on other current missions or require additional funding.

2. The NGB-CDS-O point of contact is [REDACTED], DSN 289-5847 or Commercial (703) 756-5847.

FOR THE CHIEF, NATIONAL GUARD BUREAU:

2 [REDACTED]
3 [REDACTED]

FOR OFFICIAL USE ONLY

MEMORANDUM OF UNDERSTANDING
BETWEEN
TEXAS NATIONAL GUARD
AND


Bureau of Alcohol Tobacco & Firearms

SUBJECT: Memorandum of Understanding (MOU) between Texas
National Guard and the Bureau of Alcohol Tobacco & Firearms

1. Purpose. This memorandum sets forth the responsibilities of the two organizations in connection with the operation and control of elements of Operation Plus Up. The procedures to be followed by each of these agencies are set forth in Operation Plan 2-93 dated 1 October 1992 attached hereto and made a part hereof for all purposes.

2. Terms of Agreement. This agreement shall become effective immediately upon signature by all parties and shall continue in effect until completion of operations on or about 28 September 1993 unless terminated by any party upon notice in writing to all other parties.

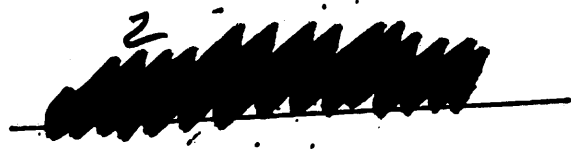
3. Amendments or modifications to this agreement and the attached Operation Plan 2-93 may be made upon the written agreement of all parties to the agreement.



Texas National Guard

10 Oct 1992

Date

²


Date

10/2/92

Date

FOR OFFICIAL USE ONLY

POINT PAPER

ON

USAF SUPPORT TO THE BRANCH DAVIDIAN MATTER

- FBI contacted the USAF on 1 Mar 93 to arrange the loan of electronic jamming units
- The Air Force General Counsel and the Acting Assistant Secretary of the Air Force for Manpower, Reserve Affairs, Installations, and Environment coordinated on this request
- The Chief of Staff of the Air Force verbally approved the request contingent upon its approval at the OSD level on 3 Mar
- OSD approval received the evening of 3 Mar
- The equipment was placed on a tractor trailer and sent to Waco along with six DoD support personnel qualified to operate and maintain these systems on 4 Mar. An additional six or seven personnel were subsequently deployed to Waco. *13 ppl.*
- The equipment was operationally employed at Waco from 10-17 Mar 93. It effectively interfered with reception of 24 television channels only at the Branch Davidian compound
- On 18 Mar 93, the equipment and all support personnel departed Waco and returned to their home installation.

① Not active duty military
② FBI controlled operation. 1 hour period
when reception was not allowed



1
 [Redacted signature]

AFZ/P&S
 THE PENTAGON, ROOM 5D175

Comd (703) 697-1088
 DSN: 227-1088



2
 [Redacted signature]

SAF/AAZT - Rm 5D972
 1650 AF Pentagon
 WASHINGTON, D.C. 20330-1000

(703) 693-2017
 DSN 223-2017

HAND	IPPT/ANNEX NUMBER	FROM:	TO:	RECEIPT NUMBER
For use of this form, see DA PAM 710-2.1. The proponent agency is ODCSLOG.		A67X-CD 54 OPT	ATF	E.2. PALE
FOR ANNEX ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER	QUANTITY

STOCK NUMBER	ITEM DESCRIPTION	SEC	U	QTY	QUANTITY				
					A	B	C	D	E
	Litter Stands			4					
	Meals Ready To Eat (MREs) cases			42	42				
	Center Water Plastic, 1 QT		EA	100	100				

0000232
2563

~~CONFIDENTIAL~~ UNCLASS

COUNTER-DRUG OPERATIONS DEBRIEFING:

1. MISSION DATA:
 - A. MISSION NUMBER: JT 002E-93
 - B. SPECIFIC TYPE MISSION: MTT
 - C. UNIT: ODA 381, C/3/3 SFG(A)
2. LOCATION: Fort Hood
STATE: Texas
COUNTY: Bell
3. UNIFIED COMMAND/HIGHER HEADQUARTERS: JTF-6
4. SUMMARY STATEMENT OF MISSION: Conduct MTT for Bureau of Alcohol, Tobacco & Firearms (BATF) law enforcement personnel with emphasis on medical evacuation/triage; communications planning; and provide range safety coverage and range support.
5. DATE OF DEPLOYMENT: 22 February 1993
6. DATE OF RETURN: 28 February 1993
7. MAPS USED: Fort Hood Special, Military Installation Map, 1:50,000, series V-782.
8. MISSION TEAMS: ODA 381
9. NOTIFICATION OF MISSION: 14 February 1993
10. ISOLATION/STAGING AREA FOR MISSION: Bldg 9505
11. INFILTRATION/ENTRY METHOD INTO OPERATIONAL AREA: Team departed Camp Mcgregor at 220001S February in two rented 15 passenger vans and arrived at Ft Hood, TX at approximately 231100T
12. MOVEMENT TO OPERATIONAL AREA: See above
13. INSERTION/MOVEMENT INTO TARGET AREA: N/A

~~CONFIDENTIAL~~ UNCLASS

~~CONFIDENTIAL~~ UNCLASS

14. TERRAIN AND WEATHER:

- a. Observation & Fields-of-Fire: N/A
- b. Cover and Concealment: N/A
- c. Obstacles: N/A
 - (1) Natural:
 - (2) Man-Made:
- d. Key Terrain: N/A
- e. Avenues of Approach: N/A
- f. Weather Effects on operations:
 - (1) Friendly: None
 - (2) Enemy: N/A
 - (3) Accuracy of Weather Forecasts: Good

15. WATER: Not an issue

16. ENEMY FORCES: N/A

17. SECURITY/COUNTERINTELLIGENCE:

- a. Enemy Reconnaissance, LP/OP, Snipers: N/A

~~CONFIDENTIAL~~ UNCLASS

~~CONFIDENTIAL~~ UNCLASS

b. Enemy Security Measures, counter-surveillance, counter-tracking activity: N/A

c. Electronic Countermeasures (i.e. Scanners, Night Observation Devices, trip wires, etc.): N/A

18. TOPOGRAPHY/ACCURACY OF MAPS: Fort hood range overprint was dated 1982, but appeared to be accurate.

19 ESTABLISHMENT OF MSS: N/A

20. AIR TRAFFIC: N/A

21. SPECIFIC TECHNICAL INFORMATION:

a. MEDICAL: Some I.V.s supplied by ATF for training had expired as of the date training was conducted.

b. COMMUNICATIONS: Initial communications plan called for primary communications to be by secure KL-43C over non-secure LST-5 TACSAT, with DSN as a backup. When the team arrived at the transient billets at Ft Hood, a DSN line was not available, resulting in an increased dependency on TACSAT. Class "A" and DSN lines were few and very much centrally controlled.

c. WEAPONS: N/A

d. LOGISTICS: The only logistic support required involved construction materials for ranges. Logistic support by ATF was good. ATF OPFUNDS were utilized by ATF purchasing personnel.

e. EQUIPMENT PROBLEMS/RECOMMENDATIONS: Cellular phones should be procured for future missions to this post to avoid having to deal with the troublesome telephone system, or arrangements should be made ahead of time for DSN lines. If SATCOM radios (LST-5's) are used, voice encryption devices (KY-57) should be carried due to the inadequacy of the phone network.

22. MISSION OVERALL RATING BY SUPPORTING UNIT: Excellent. Team felt that ATF was very receptive to the training received and that the training was very beneficial to ATF personnel.

~~CONFIDENTIAL~~ UNCLASS

~~REF SENSITIVE~~ UNCLASS

23. RECOMMENDATIONS/OBSERVATIONS/LESSONS LEARNED: None except as already mentioned.

24. OPSEC: OPSEC practices were inconsistent in some of the sub-elements. ATF members frequently wore jackets or hats with ATF logos to and from Ft Hood, as well as when conducting training. OPSEC concerns were briefed by the detachment commander during the initial meeting, but word was not passed down to sub-elements.

25. NAME OF JTF-6 DEBRIEFER: [REDACTED] C/3/3 SFG
RSU S-2.

26. DATE OF DEBRIEF: 28 February 1993

DISTRIBUTION:
J2, J23, J3 OPS, J3 STATE TEAM, RSU

~~REF SENSITIVE~~

UNCLASS

1 [REDACTED]

the operation control of our Department of Defense
Liaison Officer, [REDACTED] is also
our point of contact at [REDACTED]
or fax 202-927-8205. 3

Sincerely yours,

4 [REDACTED]

5 [REDACTED]

Enclosure

|
[REDACTED] address/phone #s

Motel 6
3120 Kultgen Freeway
Waco, TX 76706
(817) 662-4622 Rm 121

Opn Center
(817) 799-2378

507th MEDICAL COMPANY (Air Amb)
 CREW ASSIGNMENTS

	PC	PI	CE	MO	A/C
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	355
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	307
3	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	689
4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	740
5	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	818
6	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	854
7	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	018

TSTC
 799-5795

Retired

Retired

Mtg re Waco
OCH copy. run

PREPARED BY	
DATE	17 Jul

1 [redacted] / 2 [redacted]

List of people from Hood
CWC expert

- Witnesses
- 3 [redacted]
 - 4 [redacted] CIV SF CDRES^{Cap}
 - 5 [redacted] NCO WFM
 - 6 [redacted] maybe to
 - 7 [redacted] OCS NCO
 - 8 [redacted] NEJ
 - 9 [redacted] CIV
 - 10 [redacted]

MEMORANDUM

TO: HRT REAR TOC PERSONNEL
FROM: SSA STEPHEN R. WILEY
SUBJECT: MEDICAL ACTION CHECK LIST

DATE: 3/21/93

MEDICAL ACTION CHECK LIST

The following actions are to be taken by the HRT Rear TOC at the initiation of tactical intervention at the crisis site:

1. Change Admin Radio to Primary Medical Channel A-W-12.
2. Notify AMT (American Medical Transport) action has been initiated. AMT will send available ambulances to staging area on a non-emergency basis. Telephone number 817/754-0355 (communications) Supervisor BRUMM (h) 751-1309, (mobil) 744-1471.

3. Place below listed hospitals on stand-by:

<u>Local Hospitals</u>	<u>Telephone Numbers</u>
HILLCREST HOSPITAL, Waco	756-8611
PROVIDENCE MEDICAL CENTER, Waco	751-4180
SCOTT AND WHITE HOSPITAL, Temple	744-2222

<u>Secondary Hospitals</u>	<u>Telephone Numbers</u>
PARKLAND HOSPITAL, Dallas	214/590-8848
COOK FT. WORTH CHILDREN'S MEDICAL CENTER, Ft.Worth	817/885-4093

4. Dispatch FBI Helos as requested on A-W-12 for medevac.
5. Place below listed air medevac response groups on stand-by:

Care Flight	817/882-4000
Star Flight	1-800/531-7827
6. Notify Care Flight and Star Flight to respond to the secure LZ (2491 and Elk Road) if requested.

7. Notify hospitals of incoming casualties if requested.

4
5
6 SSA [REDACTED] (PLS. MAINTAIN AT MEDICAL TOC)



HEADQUARTERS
 UNITED STATES ARMY
 SPECIAL FORCES COMMAND (AIRBORNE)
 OFFICE OF THE DEPUTY COMMANDING OFFICER
 FORT BRAGG, NORTH CAROLINA 28307-5200

19 Feb

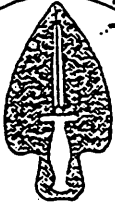
ofc [redacted]
 JSA Done 22 Feb
 See attached.

This is folder for mon we
 were reviewing last week.
 Please review again and
 prepare comments. Do not
 go outside this command
 except to ask the technical
 chain if they have seen the
 mag. 8: 22 Feb 2 [redacted]

USASOC Form 2006-1, 1 June 91

52
 [signature]

AIRBORNE



CLASSIFICATION

Unclass LEAS



HEADQUARTERS

UNITED STATES ARMY

SPECIAL OPERATIONS COMMAND

FORT BRAGG, NORTH CAROLINA 28307-5200

FACSIMILE TRANSMITTAL HEADER SHEET

COMMAND	OFFICE SYMBOL	AUTHORIZED SIGNATURE
FROM CDR, USASOC	AOOP-POC	DSN 239-7001	[REDACTED] (1)
TO CDR, USASFC	ACSO-GCO	6-1138	
INFO			
NO. OF PAGES	2 + HEADER	

COMMENTS

PAGES TO [REDACTED] (2)
 [REDACTED] (3)

CLASSIFICATION

Unclass LEAS



Best Western
Old Main Lodge



IH 35 W BAYLOR UNIVERSITY PO BOX 17.
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1.800.299-WACO (9226)

**GUEST
FOLIO**

BALANCE
DUE

.00

TIME 1250 EMP S1 FCUC = 03891

ARRIVE NGTS DEPART
SAT MAR06, 93 03 TUE MAR09, 93

ROOM MKT S.A.# T.A.#
218 GM

TYPE A K R C E D M
QQ 1

NAME / ADDRESS



U. S. TREASURY
PO BOX 5218

AUSTIN , TX
78641 USA TX

DC
DC38892049248509X393

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR06	ROOM	Rm 218E	48.00+	NA
2	MAR07	ROOM	Rm 218E	48.00+	NA
3	MAR08	ROOM	Rm 218E	48.00+	NA
4	MAR09	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.

Have a safe trip!



Best Western
Old Main Lodge



IH 35 at BAYLOR UNIVERSITY PO BOX 17.
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

BALANCE DUE
.00

TIME 1250 EMP S1 FOLIO# 03891

ARRIVE NGTS DEPART
SAT MAR06, 93 03 TUE MAR09, 93
ROOM MKT S/A# T/A#
218 GM
TYPE A K R C E D M
QQ 1

NAME / ADDRESS

U.S. TREASURY
PO BOX 5218

AUSTIN , TX
78641 USA TX

BY DC
DC38892049248509X393

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR06	ROOM	Rm 218E	48.00+	NA
2	MAR07	ROOM	Rm 218E	48.00+	NA
3	MAR08	ROOM	Rm 218E	48.00+	NA
4	MAR09	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.

Have a safe trip!

8 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Two CEV (M728s)

1. On 8 March 93, OSD-ES ([REDACTED]) advised this office telephonically that the attached FBI request for two CEV's had been tasked to the Army for action.
2. The ^{CEV's} Abrams will be loaned to FBI without operable weapons systems. Army markings will be obscured. FBI drivers will operate vehicles. Appropriate maintenance slice will accompany vehicles but will not be on board during operational missions and will not assist in any aspect of civil law enforcement.
3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and for reimbursement instructions is [REDACTED] at FBI HQ (202-324-6700). The duration of this operation has not been determined.
4. These actions are authorized under the provisions of the Economy Act and were coordinated with NGB ([REDACTED]), OSAGC ([REDACTED]), ODCSLOG ([REDACTED]), OSD-ES ([REDACTED]), J3-SOD ([REDACTED]) and ASAIL ([REDACTED]). Acting ASA(IL&E) approved loan of equipment. [REDACTED]

081630 Mar 93
(EST)

10



ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218
Austin, Texas 78763-5218
512-465-5001

AGTX-CD (37)

08 MARCH 1993

MEMORANDUM FOR

[REDACTED], Washington, DC 20310-2500

SUBJECT: Supplemental Funding FY93 Counterdrug Support Program

(WACO)

1. Due to the extension of the McClellan County operation it is necessary for Texas to request additional funding to cover the cost of the requirements placed on Texas by Federal agencies. The amount of this request is ~~\$400,000 for Pay and Allowance~~, and \$100,000 for O&M.

2. This additional request for funds is [REDACTED] to our request dated 12 January 1993 for an additional \$250,000.

P&A

3. POC is [REDACTED], COMM 512-465-5154, DSN 954-5154.

3

[REDACTED]

01 March 1993

INFORMATION PAPER

A raid on a compound 20 miles east of Waco, Texas. The compound, belonging to a heavily armed religious cult, was suspected of producing Methamphetamine drugs and weapons.

The operation was planned by Bureau of Alcohol, Tobacco, and Firearms (ATF) in coordination with Operation Alliance, JTF-6, and the Texas National Guard providing operational support. The raid has been in the planning stages for about two months. Operational training of ATF agents in raid procedures was conducted by JTF-6 at Fort Hood, Texas. A National Guard C-26 assisted in Intel gathering about one and a half months ago.

The operation staging area is Texas State Technical College and Airfield. At about 1000 hours on 28 February 1993, the operation kicked off with about 90 ATF agents involved in the ground assault. At about 30 yards from the main complex, agents received heavy fire. As a result, 4 agents were killed and 16 were wounded. The agents then went into a defensive posture and negotiated a cease-fire after a 45 minute fire fight.

In support of the operation (initially) were three National Guard helicopters, 1 UH-60 Command and Control Aerial Platform, 2 RAID helicopters, providing communication and observations. All three received hits by weapons fire while approximately 400 - 450 yards from the building; three rounds hit the UH-60, three rounds in one RAID A/C, and one hit on the other. The A/C were hit by what appeared to be 7.62 rounds.

National Guard support consisted of eight Aviation and nine ground support personnel. Ground Support consisted of a bus, a water trailer, and a 2 1/2 ton truck with tents for base camps.

There were no National Guard casualties.

Other Information:

- o ATF tracked weapons part shipment made through UPS.
- o There appeared to be a leak of the operation by a newspaper reporter
- o The compound consisted of the main building on a 77 acre complex
- o About 75 people in main building - 50 women and

- children and 25 men who are all armed
- o They are believed to possess a 50 cal. machine gun or larger
- o 10 Bradley vehicles were loaned to the LEAs
 - 9 arrived at about 0115 on 1 March
 - 1 arrived at about 0300 on 1 March
 - Driver's Training was completed at 0530.
- o The Bradley's will move forward to within 200 yards of objective area at day-light
- o 2 UH-1 helicopters were loaned to the FBI for hostage evacuation. Crew Chiefs were needed but once mission becomes hot crew chiefs will not take part. Pilots will be FBI agents.

As of 0600, 8 children had been released from the compound. The leader, David Keresh, agreed to release the children by two's each time he has granted access to the local radio stations. The total number of children in the compound is not known.

The Texas National Guard was providing support in accordance with their approved State Plan (approved by OSD), and IAW NGR 500-2 National Guard Counterdrug Support to Law Enforcement Agencies.

The status of personnel is Title 32 as all Counterdrug Support missions are performed.

Missions approved in the Texas National Guard State Plan for Counterdrug Support and provided in support of ATF:

- Mission 04 - Aerial Reconnaissance
- Mission 05 - Aerial Surveillance
- Mission 14 - Admin/Intel/Commo Support

Rules of Engagement for National Guard personnel in support of the operations are as extracted from NGR 500-2, at Enclosure.

The helicopters were hit at 400-450 yards from building while airborne.

Information received as of 1000 hours on 01 Mar 93:

- o The FBI has brought in a national hostage team
- o The Operation is now joint FBI/ATF
- o LEA leadership is currently in meeting expected to conclude at 1200 Central time

- o ATF have signed for the TX National Guard Bradley Fighting Vehicles

Information contained herein was consolidated from that received at the ARNG Operations Center and NGB Counterdrug Task Force.

4th Amendment to the U.S. Constitution

DoD Directives: 5525.5 DoD Cooperation with Civilian Law Enforcement Officials; 5149.1; 5160.54

AR 25-1

The Army Information Resources Management Program

AR 71-13

Department of the Army Equipment Authorization and Usage Program

AR 95-1

Flight Regulations

AR 130-5/AFR 45-17

Organization and Functions of National Guard Bureau

AR 190-40

Serious Incident Reporting

AR 190-51

Security of Army Property at Unit/Installation Level

AR 310-49

The Army Authorization Documents System (TAADS)

AR 700-1

Army Conversion to the Metric System of Measurement

DA Pam 190-52

Personnel Security Precautions Against Terrorism

AFR 55-3

Operations (Reporting, Meaconing, Intrusion, etc.)

AFM 67-1

USAF Supply Manual

CTA 50-609

Field and Garrison Furnishings and Equipment

FORSCOM/ARNG 350-2

Reserve Component Training

NGR 10-2

State Area Command, Army National Guard

NGR (AR) 95-1

ARNG Aviation: Flight Regulations (Modifies AR 95-1)

NGR 190-11

Physical Security of Arms, Ammunition, and Explosives

NGR (AR) 350-1

Army National Guard Training

NGR (AR) 500-1/NGR (AF) 55-5

Military Support to Civil Authorities

NGR (AR) 600-85

Drug Abuse Prevention and Control

ANGR 23-01

State Air National Guard Headquarters

ANGR 35-03

Full-Time Military Duty Personnel Program - Air National Guard

Section III

National Interagency Counterdrug Institute (NICI) Publications

Special Reports

Public Lands Drug Control Committee - 1990 After Action Assessment Seminar

***Information and Intelligence Resources for the Law Enforcement Agencies on the Southwest Border**

Counterdrug Managers' Course Resource Guide

National Guard Counterdrug Lessons Learned

NICI also publishes a variety of Information Papers, a monthly "NICI BULLETIN", on counterdrug related conferences and seminars, and "THE INFORMANT", a training and enforcement update.

Note:

*FOUO - Published for Operation Alliance. Available only to approved law enforcement and military agencies/organizations.

Appendix B

Rules of Engagement and Use of Force

B-1. Purpose

The purpose of this guidance is to:

a. Emphasize the importance of safety in the conduct of counterdrug support operations.

b. Alert commanders to applicable areas of force protection, policy, and law.

B-2. Force Protection

Commanders at all levels will ensure that pre-operation (liaison) coordination and planning with supported law enforcement agencies address the safety of personnel and equipment throughout the operation. Consideration will be given to potential threats to Guard members and property for force protection purposes. Commanders will also ensure that public affairs efforts, directed at complying with the public's right to know, do not jeopardize the safety of Guard members and equipment by disclosing personnel identification in photographs or video recordings by the media.

B-3. Use of Force

All National Guard personnel will comply with the use of force guidelines contained in paragraph 2-2 of this regulations. Commanders at all levels must ensure that personnel are fully briefed upon, understand, and follow these restrictions.

B-4. Aircraft Safety

The operation of aircraft constitutes a significant potential hazard. Pilots in Command (PIC) are responsible for the aircraft and the lives of passengers and crew. In addition to other guidance on aircraft safety, the PIC will not fly into or land in areas where the aircraft is likely to be fired upon. PICs will take appropriate measures to ensure the safety of passengers and the aircraft when inserting law enforcement personnel during counterdrug operations.

B-5. Support Role

The role of the National Guard in drug interdiction and law enforcement support operations is to support LEAs. Commanders will ensure that their personnel are not placed in situations that are likely to bring them in direct contact with suspects. They will also ensure that Guard members are not knowingly sent or directed to enter into a hostile environment where there is a probability of encountering small arms fire or life threatening situations. If life threatening situations occur, they must be handled according to use of force rules. Any final decision to go or not to go into a possible life threatening situation should be made using prudent judgment, keeping in mind that the safety of personnel is our greatest concern.

B-6. Arming of Troops

The Adjutant General will determine whether or not troops will be armed. Since the National Guard is in a support role and not directly engaged in law enforcement, Guard members will not routinely be armed. Weapons and small arms ammunition, when issued, will only be used for personal protection. Arms and ammunition will be secured until issued. Rounds will be chambered only on order of the senior military member present and in conjunction with the supported LEA. Firearms will not be discharged from aircraft or motor vehicles.

B-7. Rules of Evidence

Court system rules provide that exhibits cannot be offered into evidence in legal proceedings unless a chain-of-custody can be shown. This is especially true for items subject to adulteration. To ensure admissibility of evidence, only LEOs should seize or possess any items that are considered, or may become, evidence.

B-8. Tort Liability

The Federal Tort Claims Act (FTCA) is applicable to Guard members engaged in drug interdiction and law enforcement support in a Title 32 status. Individuals whose property is lost, damaged, or destroyed, or who suffer personal injury or death as a result of a negligent act or omission of a Guard member acting

within the scope of his employment may file a claim against the United States under the FTCA. Guard members acting within the scope of their authority and performing approved support (listed in State Counterdrug Support Plans and approved by Office of the Secretary of Defense (OSD)) requested by LEAs, are immune from suit except for Constitutional torts (i.e., when a negligent act or omission constitutes a violation of the Constitutional rights of the injured party, including persons suspected of criminal activity); and, certain intentional torts, such as assault and battery, and false arrest or imprisonment. Guard members engaged in counterdrug support activities in State Active duty status are entitled to whatever protections and immunities are afforded by state law.

B-9. Pre-commitment Briefing

Prior to participating in an operation, Guard members will be provided with training as prescribed by this regulation and will be briefed on all aspects of the operation to include restrictions and limitations, use of force, safety, and force protection, and will be issued written guidance approved by the state JAG. Such written guidance will advise them of rules of engagement, their status (State Active Duty or Title 32), tort protection, and medical benefits. Guard members performing an operation of extended duration will receive an initial pre-commitment briefing and will be briefed semi-annually thereafter. The briefing officer will certify that personnel have been briefed. Copies of written guidance provided as well as lists of individuals briefed will be maintained by the states.

Glossary**Section I
Abbreviations****ADSW**

Active Duty Special Work

AFSC

Air Force Specialty Code

AGR

Active Guard Reserve

ANG

Air National Guard

ANGRC/CD

Air National Guard, Counterdrug Division

ANGRC/LGS

Air National Guard, Directorate of Logistics

ANGRC/SGP

Air National Guard, Physical Standards Branch

individuals placed on orders. Authority to perform such checks on individual's volunteering for duty may be found in AR 380-67 and AFR 205-32.

(1) Each volunteer must be notified that integrity screening will be undertaken and that certain requirements must be met before a tour assignment can be made.

(2) Written consent will be obtained before background checks may be started.

(3) Personnel investigative reports and integrity determination information will be safeguarded and disposed IAW AR 380-67 or AFR 205-32.

(4) Integrity checks will collect the minimum amount of information necessary to determine suitability of the applicant for the Counterdrug Support Program. Sources which may be investigated include the military personnel records jacket, local criminal records, files of the National Crime Information Center, and other records. (See the Counterdrug Coordinator's Handbook, App D.) An applicant must also have a favorable NAC/ENTAC within the last fifteen years.

(5) Interviews of the Guard member will be conducted by the appropriate supervisor in the Counterdrug Support Program IAW AR 380-67, appendix G or AFR 205-37, attachment 7.

(6) Additional criteria determining eligibility for assignment to a sensitive position within the counterdrug program includes, but is not limited to, security standards set forth in AR 380-67, paragraph 2-200 or AFR 205-32, paragraph 8-1.

(7) Only personnel who are recommended by their unit commander as being suitable for the Counterdrug Support Program will be considered for such duty.

(8) Review each individual's medical record to ensure there are no preexisting or disqualifying conditions prior to placing them on orders. (See para 2-9, Medical requirements.)

2-5. Planning

a. Each state will submit an annual Counterdrug Support Plan to the National Guard Bureau, ATTN: Counterdrug Task Force, for review and staffing prior to the plan's submission to SECDEF for approval. Plans will conform to Counterdrug Task Force guidelines and be approved and signed by the state Adjutant General.

b. Supplemental plans received after initial plan submission will be considered at the mid-year review. Upon approval at that time, funds will be authorized as available.

c. POMSOs/Counterdrug Coordinators will oversee preparation of plans for support as requested by a LEA.

d. The POMSO/Counterdrug Coordinator will establish and maintain a folder for each operation. The folder will contain all pertinent documentation to

definition of "an operation" are contained in the Counterdrug Coordinator's Handbook.

e. All air assets will be controlled by the State Army Aviation Officer (SAAO) for the Army Guard and the Executive Support Staff Officer (ESSO) for the Air Guard. Counterdrug flying hour support requests will be reconciled with these offices. (See paragraph 2-9, Flying hours/air support, of the Counterdrug Coordinator's Handbook.)

f. Request Channels. LEAs will request support from the POMSO/Counterdrug Coordinator. Requests which are beyond the capability of the National Guard will be forwarded to the appropriate Continental United States Army (CONUSA) and will be coordinated by the National Guard CONUSA Liaison Officer. In areas where LEA federations such as Operation Alliance or Project North Star exist, the aforementioned may be altered to accommodate regional procedures. Retain plans and supporting documents for two years. (Specific coordination requirements are contained in the Counterdrug Coordinator's Handbook.)

g. Missions are consolidated to minimize duplication. The following missions list has been coordinated with and approved by the Office of the Secretary of Defense (OSD):

Mission #	Title
Msn # 1	Surface Reconnaissance
Msn # 2	Surface Surveillance
Msn # 3	Surface Transportation Support
Msn # 4	Aerial Reconnaissance
Msn # 5	Aerial Surveillance
Msn # 6	Aerial Transportation Support
Msn # 7	Ground Radar Support (includes Security)
Msn # 8	Cargo Inspection
Msn # 9	Training Program (NG & LEA)
Msn # 10	Aerial Photo Reconnaissance
Msn # 11	Coordination, Liaison, and Management
Msn # 12	Marijuana Greenhouse/Drug Laboratory Eradication/Detection
Msn # 13	Film Processing for Photo Reconnaissance
Msn # 14	Administrative, Information, ADP, Logistics, and Maintenance Support
Msn # 15	Engineer Support
Msn # 16	Aerial Interdiction Support

Refer to The Counterdrug Coordinator's Handbook for mission descriptions and requirements.

2-6. Memoranda of Understanding (MOU)

a. For agencies receiving counterdrug support for a total of more than 30 days, states are required to develop MOUs with a LEA prior to providing the re-

ADSW

8 Mar 93

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REQUEST FOR AMENDMENT

1. The following amendment is requested: DATE OF REQUEST: 10 MAR 93

A. NAME: 

B. SSN: ² 

C. TYPE ORDER:

TOUR: _____

TRAVEL:

D. ORDER NUMBER TO BE AMENDED: 037-204

E. ORDER DATE TO BE AMENDED: 24 FEB 93


F. TYPE DUTY CODE: 40E

G. AS READS: 3 DAYS (28 FEB - 02 MAR 93)

H. SHOULD READ: 7 DAYS (28 FEB - 06 MAR 93)

I. REASON FOR AMENDMENT: EXCEEDS 100% OF

AUTHORIZED TD!

2. NAME OF REQUESTOR: ³ 

3. APPROVED/DISAPPROVED.

4 

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 048-082

11 March 1993

Following order is amended as indicated.

So much of: Orders 037204 this Hq dtd 24 February 1993

Pertaining to:

1
ADSW for [REDACTED]
(PEJEO-536) 201 N 31ST

2
[REDACTED]
TEMPLE TX

3
CO E 249TH SPT BN (MAIN)
76501

As reads: NUMBER OF DAYS: 03 DAY(S) (28 FEB 1993 - 02 MAR 1993)
How changed: NUMBER OF DAYS: 07 DAY(S) (28 FEB 1993 - 06 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:

4
[REDACTED]
HQ, ARNG
OFFICIAL

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 025-024

08 February 1993

1 [REDACTED] 2 [REDACTED] 3 [REDACTED] CO E 249TH SPT BN (MAIN)
(PEJEO-536) 201 N 31ST TEMPLE TX 76501

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 : ROCKWALL, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 40E Active Duty Special Work
Number of days: 1 Day(s) (05 February 1993 - 05 February 1993)
Will proceed date : 0730 05 FEB 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) Travel by commercial transportation is authorized.
- (g) P/D \$108.00 GA \$-0- CP \$75.00

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J
Format: 400

S41292 CTD PEJEO

FOR THE ADJUTANT GENERAL:

4 [REDACTED]
HQ, ARNG
OFFICIAL

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

ROOM NO. 20
NO. OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56005

Date 3-8 1973

REG. 1
4 RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

ADDRESS [REDACTED]

Payable by
cash in advance

CITY & STATE [REDACTED]

CAR. YEAR
MAKE

LICENSE NUMBER

GUEST SIGNATURE

REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓	
			NO. DAYS	AMOUNT												OTHER L.O.
3-8	20	1		10.08						10.08						
3-9				10.08						10.08						
3-10				10.08						10.08						
3-11				10.08						10.08						
3-12				10.08						10.08						
3-13				10.08						10.08						
3-14				10.08						10.08						
										70.56						

EXPLANATION OF OTHER CHARGES

A. _____
B. _____
C. Guest's
D. Last name _____

ROOM NO. 20
NO. OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55997

Date _____ 19 _____

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME 4 [REDACTED]

ADDRESS 5 [REDACTED]

Payable by
cash in advance

CITY & STATE 6 [REDACTED]

CAR. YEAR
MAKE

LICENSE NUMBER

GUEST SIGNATURE

REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO. DAYS	AMOUNT											
3-5	20	1		10.08						10.08					
3-6				10.08						10.08					
3-7				10.08						10.08					
3-18				10.08						10.08					
3-19				10.08						10.08					
3-20				10.08						10.08					
										60.48					

EXPLANATION OF OTHER CHARGES

A. _____
B. _____
C. Guest's
D. Last name _____



Army National Guard Readiness Center

111 South George Mason Drive
Arlington, VA 22204-1382



FROM: NGB-ARO-OC ① NAME: [REDACTED] PHONE: DSN 327-9350	DATE/TIME 091655R	MONTH/YEAR 0393
TO: [REDACTED] ② ATTN: PHONE: DSN 954-5636 Fax DSN 954-5607		
CLASSIFICATION U FOUO	NO. OF PAGES + HEADER 1	PRECEDENCE R
REMARKS		

VOICE TELEPHONE NO. DSN: 327-9350 COM: (703) 607-9350	VOICE TELEPHONE NO. STU: II/DSN: 327-9880 COM: (703) 607-9880
NON-SECURE FAX: DSN: 327-7386	SECURE FAX: DSN: 327-9880

2486

Army National Guard Readiness Center

111 South George Mason Drive
Arlington, VA 22204-1382

FROM: NGB-ARO-OC NAME: S&T [REDACTED] (169) PHONE: (703) 607-9350 DSN 327-9350	DATE/TIME 081720R	MONTH/YEAR 0393
TO: LTC [REDACTED] (170) ATTN: [REDACTED] (2) PHONE: (512) 465-5607		
CLASSIFICATION U	NO. OF PAGES 2 + HEADER	PRECEDENCE Urgent
REMARKS		

TELEPHONE NO. (703) 607-9350	VOICE TELEPHONE NO. (703) 607-9350
MESSAGE NO. DSN 327-9350	SECURITY DSN 327-9350

01 02

MAR 93 PP

UUUU

HQDA WASHINGTON DC//DAHQ-ODS//

CNGB WASHINGTON DC//ARO-0//

INFO OSD WASHINGTON DC

CJCS WASHINGTON DC

CSA WASHINGTON DC

TAG TX AUSTIN TEXAS

FBI WASHINGTON DC

CNGB WASHINGTON DC//ARO-0M//

UNCLAS

FOUO

MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI

- A. AR 700-133, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.
- B. AR 500-53, SUPPORT TO CIVIL LAW ENFORCEMENT, 3 AUG 83.
- 3. THIS IS AN EXECUTE ORDER. THE ACTING ASA(IL&E) HAS APPROVED THE LOAN OF TWO CEV'S TO THE FBI.
- 2. IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS TO PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH TWO CEV'S NLT 082000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI

1

[REDACTED] LTC, GS
DAHQ-ODS, DSN 227-4333

168

COMEBACK COPY REQUESTED

2

[REDACTED] COL, GS, CHIEF, MILITARY SUPPORT DIVISION

121

UNCLASSIFIED UNCLASSIFIED

S:\US2S.DBF-- ID# 5

02 02

MAR 93 PP

UUUU

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WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL
WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST
IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO
RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER
THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE
PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT
COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT [REDACTED]

① ①④⑦ [REDACTED] AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE
FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW,
ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC BU. THE DURATION
OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC IS LTC [REDACTED] DSN 227-4336, CML 703-697-4331.

①④⑧

②

③

[REDACTED]

UNCLASSIFIED

SUBJECTS.DBF-- ID# 5

ROOM NO. 20
 NO OF GUESTS

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

NO 55897

Date 3-8 1963

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

Payable by
 cash in advance

ADDRESS [REDACTED]

CAR. YEAR MAKE LICENSE NUMBER

CITY & STATE [REDACTED]

REPRESENTATIVE OF

CHECK NO. 2

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	DEPARTURE	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	PREVIOUS BALANCE
			NO DAYS	AMOUNT							
3-8	20			10.08			10.08				
3-9				10.08			10.08				
3-10				10.08			10.08				
3-11				10.08			10.08				
3-12				10.08			10.08				
3-13				10.08			10.08				
3-14				10.08			10.08				

EXPLANATION OF OTHER CHARGES
 A. B. C. D.

10.08 Guest's VISA 10.08 20.64
 Last name _____

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPF#0 FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) [REDACTED] for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO, TEXAS.

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 8-31 MARCH 1993 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 8 MARCH 1993.

e. In event of loss, damage, or destruction [REDACTED] representing the LENDER will be notified immediately by the BORROWER.

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL
For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPF40 FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) 200 for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO, TEXAS.

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 2-31 MARCH 1993 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 2 MARCH 1993.

e. In event of loss, damage, or destruction LTC representing the LENDER will be notified immediately by the borrower. (44)

88A0000

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPF#0 FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) [redacted] for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO, TEXAS.

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (i) 2-31 MARCH 1993 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:
- a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.
 - b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.
 - c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.
 - d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 2 MARCH 1993.
 - e. In event of loss, damage, or destruction [redacted] representing the LENDER will be notified immediately by the BORROWER.

2

88A0000

1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or armor in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charge against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AR/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/fores will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day of each month.

\$210000

q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed material to a location designated by the lender when the material is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DI items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed material. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2840000

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

1530200


5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.


7. DISPUTES. Any disputes concerning a question of fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TEXAS

this 8th OF MARCH 1993.


Typed name, grade/rank of Army Approving authority for the loan, or his designee


Signature of Approving Authority or designee


Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.


Signature of Chief Executive or his Designee

** TOTAL PAGE.005 **



DEPARTMENTS OF THE ARMY AND THE AIR FORCE
 NATIONAL GUARD BUREAU
 OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS
 P.O. BOX 5218
 AUSTIN, TEXAS 78763-5218



MEMORANDUM OF AGREEMENT (MOA)
 BETWEEN
 UNITED STATES PROPERTY AND FISCAL
 OFFICER FOR TEXAS
 AND THE
 FEDERAL BUREAU OF ALCOHOL, TABACCO, AND FIREARMS

SUBJECT: MEMORANDUM OF AGREEMENT FOR THE REIMBURSEMENT OF
 SUPPLIES AND SERVICES

1. Purpose: The purpose of this agreement is to establish reimbursement procedures for supplies and services provided by the Texas Army National Guard to the Bureau of Alcohol, Tobacco, and Firearms in support law enforcement operations vicinity Waco, Texas, March 1993.
2. Description of Services.
 - a. Subsistence - Meals, Ready to Eat (MRE)
 - b. Petroleum, Oil and Lubricant to support military vehicles loaned for the operations
 - c. Other services agreed upon by representatives of both agencies.
3. Funding and Reimbursement. The following BATF fund account code will be used by the Texas Army National Guard to bill reimbursement: 93-531004-624-2116 Misc
 Billings will be submitted to: ATF - 15355 VANTAGE PKWY WEST, SUITE 210 HOUSTON, TEXAS 77032 ATTN: SAC
4. This agreement is effective on the date agreed to and signed by both parties. Questions concerning this agreement should be addressed to [REDACTED] AGTX-5L, (512) 465-8973.

[REDACTED]

[Signature]
 Bureau of Alcohol, Tobacco,
 and Firearms

Eddie E. Sali

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-101

03 March 1993

(PMXDO-738)

TRP D 1ST SQDN 124TH CAV

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 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 \$146.00 GP \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PMXDO

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

ADJUTANT

2

STATEMENT OF ACTUAL EXPENSES

REIMBURSABLE EXPENSES (JTR, CJ612 AND M4009)

DATE 19__	1/ LODGING	2/ MEALS			LAUNDRY PRESSING CLEANING	3/ & 4/ LOCAL TRANSP	5/ OTHER	
		BREAKFAST	LUNCH	DINNER				
MAR						20 MI		
MAR						20MI		
MAR						110 MI		
MAR						20		
MAR						20		
MAR						20		
MAR						20		
MAR						20		
MAR						20		
			LAST ENTRY					
110 MILES OCCURED ON 03 MAR 1993, INDIVIDUAL MADE PARTS RUN FROM MT. CARMEL								
MATES.								

NOTES

Attach lodging receipt(s) as supporting document(s).

Cost of each meal and tip to be shown as single amount (the cost of alcoholic beverages may not be included.)

Cost of local transportation and tips between places of lodging or duty points to and from places where meals are taken not otherwise reimbursable.

1/ (a) Fees and tips to bellboys and maids; (b) fees and tips to porters and baggagemen (Members of Uniformed Services indicate only those fees and tips paid to porters and baggagemen and at places of lodging. Fees and tips at common carrier terminals are separately reimbursable.); (c) telephone and telegraphic charges for lodging reservations; (d) expenses (other than those shown on lodging receipts) related to lodging and valet services (except barbers, manicurists, or masseurs); (e) related taxes and service charges on allowable items of expense (other than those in note 3) if not included elsewhere.

I, _____ certify that itemized amounts are actual and necessary expenses

_____ (Type or print name) me in performance of official travel for which I have not been reimbursed.

CUR
NATL

DATE
17 MARCH 1993