

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 Arcomry/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] LTC 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)

111th Spt Gp, TXARNG, (3)



Z 0017670

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/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

③ 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 0025240

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

ORDERS 042-100

03 March 1993

34.

PMXDO-738

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

S41292 CTD PMXDO

Format: 400

FOR THE ADJUTANT GENERAL:

35. 

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

D-3596

Z 0008701

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

ORDERS 042-103

03 March 1993

36. (V7ZAL-705) [REDACTED] DET : CO E 149TR 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 \$146.00 OP \$0

Acct clas:

Off tvl/pd: 2192060 18-1041 P2M11.1000-211J/219J

\$41292 CTD V7ZAL

Format: 400

FOR THE ADJUTANT GENERAL:

35. [REDACTED]
HQ, AMSG
OFFICIAL
[REDACTED]

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.

[REDACTED] TRP D 1ST SQDN 124TH CAV 78723
(PMXDO-738) [REDACTED] AUSTIN TX

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 JPTR 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 P2M11.1000-211J/219J
Format: 400

S41292 CTD PMXDO

FOR THE ADJUTANT GENERAL:

35.

//////
// HQ, ARMC //
// 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
T - 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 & AMGR 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 80 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: 5733850 563 41K3 52889F 54254 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

Quil H

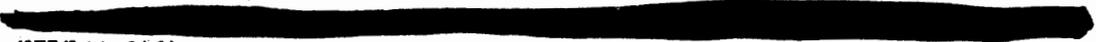
(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

MISSION DATA														
1. DATE (Yr-Mo-Day) 93-03-03		2. MDS C-141B		3. SERIAL NO. 64000637		4. UNIT CHARGED FOR FLY HOURS/HOSM CODE 756 AS (AFR) AJRF			5. LOCATION Andrews AFB Md					
FLT NO	MISSION NUMBER 6.	MISSION SYMBOL 7.	PEID 8.	FROM (ICAO) 9.	TO (ICAO) 10.	TAKE OFF TIME (Z) 11.	LAND TIME (Z) 12.	FLIGHT TIME 13.	14. LANDINGS			SORTIES 15.	SPECIAL USE 16.	
									TOUCH AND GO	FULL STOP	TOTAL			
1	XAM501701060	T-309	R	KCNW	KADW	1705	1940	2.6	0	1	1	1	1	
2								.						
3								.						
4								.						
5								.						
6								.						
17. OPERATING UNIT 0756		0298-93					TOTALS		2.6	0	1	1	1	1
II. AIRCREW DATA														
FLYING ORGN	SSAN	LAST NAME	FLT AUTH DUTY CODE	FLIGHT TIME						SOR-TIES	FLT CONDITIONS			RESERVE STATUS
				PRIMARY	SECOND-ARY	INSTRUC-TOR	EVALUA-TOR	OTHER	TOTAL		PRIMARY NIGHT	PRIMARY INSTM	PRIMARY SIM INSTM	
18.	19.	20.	21.	22.	23.	24.	25.	26.	27.	28.	29.	30.	31.	32.
0756			MP	0.8	0.9	.	.	0.9	2.6	1	.	0.5	.	4
			MC	0.9	0.8	.	.	0.9	2.6	1	.	0.5	.	1
			MC	0.9	0.9	.	.	0.8	2.6	1	.	0.5	.	1
			MF	.	1.3	.	.	1.3	2.6	1	.	.	.	1
			MF	2.6	.	.	.	.	2.6	1	.	.	.	1
			ML	2.6	.	.	.	.	2.6	1	.	.	.	1
			ML	2.6	.	.	.	.	2.6	1	.	.	.	1
.56			FF	.	1.3	.	.	1.3	2.6	1	.	.	.	1
0756			JF	.	.	2.0	.	.	2.0	1	.	.	.	1
				
				
				
33. MAINT REVIEW		34. MMICS IDENTIFIER		35. PILOT REVIEW		36. OPS REVIEW		37. AFORMS PROCESSING COMPLETED						
				10		h		DATE AND TIME 5 MAR 93		SIGNATURE (11)		DEVICE IDENT 386		

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

ORDERS 042-205

03 March 1993

 → (1)
(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)

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
7 - 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/ [Signature]

[REDACTED] TXANG
DIRECTOR OF SUPPORT

DISTRIBUTION : G

SO 7 - 107

Z 0017746

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

ORDERS 042-228

03 March 1993

1) ~~_____~~ 2) ~~_____~~ 3) ~~_____~~
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. 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

① 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] (2) [REDACTED] HHD 111th Spt Bn, TXARNG, San Antonio TX 78285-1617
(V54T0-540)

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. VMA is not payable during the AT period.

OR ARNG/ARMY USE

Auth: VOTAG data 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

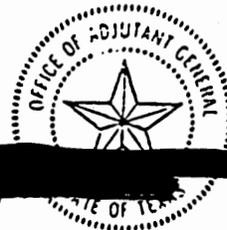
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

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 042-213

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 IDP 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

⑤

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) [REDACTED] 143 INF DET (LRS)
(YRDA-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 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

(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: 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

(WVS416-340) [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

(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 0017653

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

ORDERS 042-216

03 March 1993

(2) [REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-554)

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:



(3) 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 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
[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

ORDERS 042-219

03 March 1993

~~_____~~ ² ~~_____~~ ³ ~~_____~~ 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:

AGTX-CD (2)

GTX-SCF (2)

36th Maint Co, (5)



Z 0017707

Nomen & SSNs - #390-405

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	7 MAR
28 Feb ⑪	[REDACTED]	[REDACTED]	[REDACTED]	CO E 249 MSB	7 MAR
10 MAR ⑫	[REDACTED]	[REDACTED]	[REDACTED]	HHC E 4-112	
10 MAR ⑬	[REDACTED]	[REDACTED]	[REDACTED]	CO B 249 MSB	14 MAR
10 MAR ⑭	[REDACTED]	[REDACTED]	[REDACTED]	CO B (-) 536 FSB	14 MAR
16 MAR ⑮	[REDACTED]	[REDACTED]	[REDACTED]	HHC 3/112 49 th AR	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)

AGX-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:

JTX-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

~~██████████~~ ¹ ~~██████████~~ ² 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 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 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 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 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) (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

(N) ORDERS 042-233

03 March 1993

(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 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

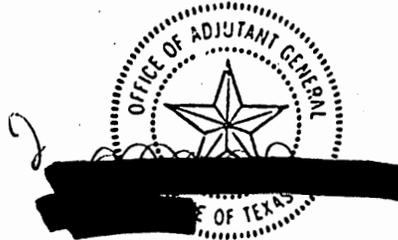
Incentive or special pay: No

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)

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

ORDERS 042-222

03 March 1993

[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 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: [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 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

[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 - 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

[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

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

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 Army to SECDEF and tasked to the Army for action. On 051930 March 93, FORSCOM [redacted] (2) 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 [redacted] (4), OSAGC [redacted] (5), ODCSLOG [redacted] (6), OSD-ES [redacted] (7), and ASAILE [redacted] (8).

(9) [redacted]

WTF
 FBI SPT 2. MFR

E2

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

UMDEK3 044-272

05 March 1993

(1) [REDACTED] SPC TRP B1 SQDN 124TH CAV
(PMXBO-734) 2120 N NEW ROAD 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. 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 PMXBO

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

Z 0021252

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
(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

(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 PMXTO

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

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

HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 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] SPC TRP B1 SQDN 124TH CAV
(PMXB0-734) 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 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 DUPLICATE 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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

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

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

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)
 AGTX ORDERS 042-216, 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 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	2. NUMBER OF MEALS		POC MILES
						GOV'T	OPEN MESS	
18 93								
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							

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 640a)

7. TRS/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 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 back are true and complete. Payment or credit has not been received. [REDACTED]

DATE 5 March 1993

18. 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



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 RSU cdr recognized a major legal problem with JTF-6's plan
2. The RSU cdr raised this issue to JTF-6, who 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 RSU 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, USOCOM
that a major legal problem
was developing with a JTF-6
mission.

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

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

00021678



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

SOLD TO SOLD BY

[Redacted]

USPFO FOR TEXAS
SER 9136 EXP 09/30/93



RETAIN THIS ORIGINAL COPY FOR YOUR RECORDS

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	1.09	2000
SALES TAX					1
TOTAL					2010

27146 ML C.L606Z

Card use to fill van
That carry motor people

2

SOLD TO SOLD BY

[Redacted]

USPFO FOR TEXAS
SER 9499 EXP 09/30/93



RETAIN THIS ORIGINAL COPY FOR YOUR RECORDS

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
GOU	09/93	<input checked="" type="checkbox"/> DIESEL UNLEAD <input type="checkbox"/> SUPER UNLEAD REGULAR	15.1	1.03	16.60
SALES TAX					5
TOTAL					16.60

PRICE INCLUDES ALL FEDERAL, STATE, AND LOCAL TAXES.

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) USPFO 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 MISSED 4700 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 in 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.

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 manneristent 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 NKC/MC status of the equipment by the 10th day of the 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 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 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



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

[REDACTED]

U.S. TREASURY
 PO BOX 5218

AUSTIN , TX
 78763 USA TX

PAY BY
 GTD BY BC

8 [REDACTED]

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

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]
(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.

8 [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

JUN-28-95 09:10 FROM: DDMC HI OFFICE OF CHIEF 10:2804748028 PAGE 2/3

151350-3062-0059

**TRANSFER ORDER
EXCESS PERSONAL PROPERTY**

1. To: **US Army Garrison Hawaii**
450 W. Kawili Ave.
Honolulu, HI 96848-2799

2. From: **Federal Bureau of Investigation**
1900 Half St. S.W.
Washington, D.C. 20535

3. From: **Federal Bureau of Investigation**
700 N. Charles St. Blvd.
San Ysidro, NY 09104

4. From: **DAAG**
DAAG 00000001

5. Date of Issue: **3/1/93**
6. Amount: **151000.00 Salary & Exp. FTE**

DAAG AND PROPERTY CODE	QUANTITY	DESCRIPTION	ACQUISITION COST	
			UNIT	TOTAL

8470010927529	1	Helmet, Ground Troops M8K102225821	EA	124.40	5224.80
8470010927528	2	Helmet, Ground Troops M8K102225822	EA	124.40	5224.80
					10449.60

AG 00000001
DAAG 00000001
NON-APPROVED FOR ISSUE
DMMC HAWAII

DAAG APPROVAL: [Signature]
DATE: 3/1/93

TOTAL P.02

JUN 28 '95 13:12

Rmi 7/9/03
ENCL 2
8804748028 PAGE.003
** TOTAL PAGE.004 **

D-809

TOTAL P.03
Z 0005199

TRAVEL VOUCHER
PAYMENT FOR
SETTLEMENT

BUREAU VOU NO D O VOUCHER NO
408072

PAID BY
105TH FINANCE BN
FT BLISS TX 79716
03/03/93
5059

PAYMENT

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

RANK OR GRADE
E7

SOCIAL SECURITY NUMBER
[REDACTED]

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
04839203		\$263.20	03/03/93	

REMARKS

93051161822IATS

	<i>Name</i>	ACCOUNTING CLASSIFICATION(S)		
2132020.0000 76	<i>218</i>	2014 P201189 211J 041014	WCTV00 00WCTV	\$ 151.00
		DCC-REF-NO: [REDACTED] 223//02049		
2132020.0000 76		2014 P201189 219J 041014	WCTV00 00WCTV	\$ 112.20
		DCC-REF-NO: [REDACTED] 223//02049		

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
1	3 Mar	[REDACTED]	[REDACTED]	Fueler	1-124 Cav	22 APR 93 (27 APR 93)
2	3 Mar	[REDACTED]	[REDACTED]	Fueler	1-124 Cav	28 MAR 93
3	4 Mar	[REDACTED]	[REDACTED]	Bus Driver	1-124 Cav	23 APR 93 (28 APR 93)
4	28 Feb	[REDACTED]	[REDACTED]	Maintenance	e 736 mail	10 mar
5	28 Feb	[REDACTED]	[REDACTED]	"	736 mail	10 mar
6	28 Feb	[REDACTED]	[REDACTED]	"	A12 3-141	10 mar
7	7 Mar	[REDACTED]	[REDACTED]	"	BE2 536 FSB	21 MAR
8	8 Mar	[REDACTED]	[REDACTED]	"	A12 3-141	
9	8 Mar	[REDACTED]	[REDACTED]	"	AG2 536 FSB	21 MAR
10	28 Feb	[REDACTED]	[REDACTED]	"	A 2-112	7 mar
11	28 Feb	[REDACTED]	[REDACTED]	"	^{COE} 249 MSB	7 mar
12	10 MAR	[REDACTED]	[REDACTED]	MX	^{HHC(E)} 4-112	
13	10 MAR	[REDACTED]	[REDACTED]	MX	^{COB} 249 MSB	14 MAR
14	10 MAR	[REDACTED]	[REDACTED]	MX	^{COB} 536 FSB	14 MAR
15	16 MAR	[REDACTED]	[REDACTED]	MX	HHC 3/12 49 AR	21 MAR
16	14 MAR	[REDACTED]	[REDACTED]	Maint.	1-124 Cav	21 MAR

\$2730

Fuel Use Summary (Correct)

<u>DATE</u>	<u>FSI</u>	<u>ATF</u>
3 Mar	951	34
4 Mar	283	34
5 Mar	590	34
6 Mar	137	34
7 Mar	700	34
8 Mar	700	34
9 Mar	1217	34
10 Mar	1590	34
11 Mar	1664	34
12 Mar	2000	34
13 Mar	1760	34
14 Mar	3352	34
15 Mar	2634	59
16 Mar	2894	69
17 Mar	3133	61
18 Mar	3357	95
19 Mar	3613	95
20 Mar	3946	115
21 Mar	4179	125
22 Mar	4420	125
23 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 6 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 _____

10
[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. Assured LNO w/ stand limitations.

PHONE MESSAGE	TO	[REDACTED]	DATE	3 Mar	TIME	1224
	FROM	[REDACTED]	AREA CODE		NO.	367-7995
	OF	FORSCOM	EXT.			
	MES- S- A- G- E	Re: Waco, 3 Corp has on site 36 PM 3 light sets, 1 generator + mechanic, 2 UH-1 helicopters w/ crew chief, 60 cots, 1 CPT Liaison Ofcr. in civ. clothes. All were briefed by C. of Staff on non-involvement.				
PHONED	CALL BACK	RETURNED CALL	WANTS TO SEE YOU	WILL CALL AGAIN	WAS IN	URGENT

- AD 1 - III Corps LNO
 - 7 { 2/3 - Com Chieft
 - 1 - Mech.
 - 1 - JSOC
 - 1 - Walker
- E4

REVILED 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)		10. FOR DO USE ONLY	
AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.	
LAST NAME, FIRST NAME, MIDDLE INITIAL (Print Type)		GRADE/RATE		SUBVOUCHER NO.	
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				19 MAR 1993 RECEIVED	
TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)				AGTX-OTM-D	
ORD # 042-234 DTD: 03 Mar /049-075 DTD: 12 Mar				23 22 MAR 1993 DATE OUT	
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		COMPUTATIONS	
1. ITINERARY (See Item 23 for Symbols)		2. NUMBER OF MEALS			
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)			
28 FEB	DEP 1500	GATESVILLE, TX	GA	TD	10.50
28 FEB	ARR 1700	MT. CARMEL			80.04
10 MAR	DEP 1000	WACO, TX	GA	NC	NONE
10 MAR	ARR 1230	GATESVILLE, TX			
	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	SUMMARY OF PAYMENT	
				Per Diem	
				Actual Expense	
				Mileage or Transp Allowances	
				Reimbursable Expenses	
6 Long distance telephone calls are certified as necessary in the interest of the Government.		APPROVING OFFICER (31 USC 6804)		Total Entitlement	
7. TRS, MTA'S, MTS (If none, so state)				Less Previous Payments	
NUMBER	FROM	TO		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.		SIGNATURE OF CLAIMANT		DATE	
15. ACCOUNTING CLASSIFICATION		[REDACTED]		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			(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.			
MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.			PAID BY			
			495-9233			AGTX-OTM-D			
ORGINATION AND STATION						-4 MAR 1993 RECEIVED			
Oct 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-CD 25 Feb 93						COMPUTATIONS			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)									
None									
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	3. NUMBER OF MEALS GOVT / OPEN DED* / MESS	4. POC MILES		
27 Feb 93	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								
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 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.						DATE		3 Mar 93	
15. ACCOUNTING CLASSIFICATION									
LECTION 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, GS4 April 1978.

REVIEWED BY [REDACTED]
 DATE: 27 Mar 93

REVIEWED BY [REDACTED]
 DATE 18 Mar 93

BY DSN 738 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

FOR DO USE ONLY

LAS. FIRST NAME MIDDLE INITIAL (Print Type) GRADE/RANK SSM

DO VOUCHER NO.

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code) DUTY STATION

DSN 738-0681

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

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 DID: 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

AGTX-OTM-D

23
 29 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 TRANSPORT	REASON FOR STOP	COST OF LODGING	GOVT DEPT	NUMBER OF MEALS	OPEN MESS	POC MILES
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		NC					
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

6 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 6304)

Per Diem

Actual Expense

Mileage or Transp Allowances

Reimbursable Expenses

Total Entitlement

Less Previous Payments

Less Voucher Deductions

Am't Charged to Acctg Class

7 TR'S, MTA S/MTS (if none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED

CHECK

CASH

8 LEAVE STATEMENT

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 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

DATE

15 Mar 93

15. PAYMENT CLASSIFICATION

5

16. COLLECTION DATA

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

Z 0017799

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 7400 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: 22 Mar 93

REVIEWED BY: [REDACTED]
 DATE: 18 Mar 93

DSN 738-0681 (POC CAROL PRICE)

MILITARY

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

2. VOUCHER NO.

3. SUBVOUCHER NO.

4. PAID BY

5. LAST NAME - FIRST NAME MIDDLE INITIAL (Print/Type) GRAD. RANK SSN

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

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

9. TRAVEL ORDERS (Paragraph 50 No. Issuing Mg. Date; include amending orders)
 10. RD# 042-224 DTD: 03 MARCH 1993

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

12. NONE

13. 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		POC MILES
						GOVT	OPEN MESS	
8 FEB 1993	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							
	DEP							
	ARR							

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

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

15. 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	

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

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

18. BAS RATE

19. PER DIEM REQUESTED: PER DIEM REQUESTED

20. 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 292)

21. 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.

22. SIGNATURE OF CLAIMANT: [REDACTED]

23. DATE: 15 MAR 93

24. ACCOUNTING CLASSIFICATION

25. COLLECTION DATA

26. COMPUTED BY

27. AUDITED BY

28. TVL RCRD POSTED BY

29. RECEIVED (Printer's name and date or check no.)

30. 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)

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



Z 0017772

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:

2
HQ, ARNG
OFFICIAL
[REDACTED]

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

AOSW

REVIEWED BY: [REDACTED]
DATE: 5 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER				(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				10. FOR DO USE ONLY			
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				(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, Place paid, or DO Station No. If none, so state)				AGTX-OTM-D			
NONE								09 MAR. 1993 DATE OUT			
1. ITINERARY (See Item 25 for Symbols)								3. NUMBER OF MEALS			
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	GOVT DED*	OPEN MESS	POC MILES			
19 93											
3/02	DEP 1100	Austin, TX	GP								
	ARR 1150		TD								
3/04	DEP 0800	Waco, TX.	GP		40.50	NONE					
	ARR 0845		MC								
	DEP	Austin, TX							COMPUTATIONS		
	ARR								1 NIGHT @ 22.00		
	DEP								1 NIGHT @ 22.00		
	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/MT'S (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: N/A days N/A hours taken between N/A and N/A								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.								SIGNATURE OF CLAIMANT		DATE	
								[REDACTED]		04 MARCH 1993	
ACCOUNTING CLASSIFICATION											
								4			
18. COLLECTION DATA											

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

ORDERS 042-104

03 March 1993

[REDACTED] CO F(-)149TH AVN
(V70AA-708) 2001 E JIB [REDACTED] 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
//
// EQ, ARNG //
// OFFICIAL //
//
//
[REDACTED]

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

Z 0017716

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

NAME [REDACTED]

ADDRESS P.O. Box 5218

43 Payable by
 cash in advance

CITY & STATE AUSTIN TX

CAR - YEAR
 MAKE

LICENSE NUMBER

JOB TITLE [REDACTED]

REPRESENTATIVE OF

DATE - CLERK ARRIVAL

AM DEPARTURE AM PM

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	OTHER	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	COL. 1	PREVIOUS BALANCE	COL. 2
			NO DAYS	AMOUNT								
3-21-93	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



TX NAT GUARD
PO BOX 5218

AUSTIN , TX
78763 USA AUS

PRY BY
GTD BY BC

TIME EMP FOLIO #
0603 S1 03775

RA AMT
- EMIE
.00

NO	DATE	DESCRIPTION	AMOUNT	BALANCE
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

REVIEWED BY: [REDACTED]

REVIEWED BY: [REDACTED]

DATE: [REDACTED]

DATE: 18 Mar 93

DSN 738-0681 (POC CAROL PRICE)

VOUCHER OR SUBVOUCHER			(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)			10. FOR DO USE ONLY	
LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM						DO VOUCHER NO.	
LAST NAME		GRADE/RANK		SSN		SUBVOUCHER NO.	
[REDACTED]		SGT		449-08-0058			
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.				
[REDACTED]			[REDACTED]				
ORGANIZATION AND STATION							
736TH MAINT CO, TXARNG, GATESVILLE, TX 76528							
TRAVEL ORDERS (Paragraph, SO 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
19 93							
28 FEB	DEP 1500	GATESVILLE, TX	GA				
28 FEB	ARR 1700	MT. CARMEL		ID			
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 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	
						11. PAYMENT DESIRED	
						<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
						12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
						13. BAS RATE	
8. LEAVE STATEMENT: _____ from _____ hours before _____ 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 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. [REDACTED] DATE: 15 MAR 93	
15. ACCOUNTING CLASSIFICATION							
[REDACTED]							
16. COLLECTION DATA							
17. COMPUTED BY _____ 18. APPROVED BY _____							

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

22 MAR 1993 DATE OUT

COMPUTATIONS

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
97 OCT 92

OFFICIAL ORDER

A - 121

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

2/
[REDACTED] L91CFMPX, UNKNOWN BAS: N; BAQ: Y
[REDACTED]
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 51216F 54301 05 380100
Tvl: 5733850 563 4150 51216F 54342 05 380100
P/D: 5733850 563 4150 51216F 54345 05 380100
HKG: 5733850 563 4150 51216F 54348 05 380100

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

alt

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 SEN

CHECK MAILING ADDRESS (Include ZIP Code) DUTY PHONE

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)

AGTX 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 LODGING		3. NUMBER OF MEALS		4. POG MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	GOVT	OPEN MESS	DED*	
2/28	DEP 1600	Camp Mabry, Austin	GA					
2/28	ARR 2400	Waco, Texas		TD	0	0	0	
3/2	DEP 1000		GA					
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0	0	
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

DO VOUCHER NO.
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 640a)

7. TRS/MTA'S/MT'S (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

11. PAYMENT DESIRED
 CHECK CASH

12. PER DIEM REQUESTED

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

_____ 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
31 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 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. 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: 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-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: 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 _____
Appr. _____

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/LEAS				SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)								BUSINESS PHONE NO.			
ORGANIZATION/STATION								PAID BY AGTX-OTM-D - 3 MAR 1993 RECEIVED AGTX-OTM-D - 4 MAR 1993 DATE OUT			
TRIP NO. -124 CAU Austin, TX											
TRAVEL ORDERS (Paragraph, S.O. No., Leaving 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 TRIP	COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES			
19 93		Home, Austin, TX	GP			GOVT	OPEN				
27 FEB	DEP 0900	Home, Austin, TX	GP			DEG*	MESS				
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										
2. 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 630a)					
7. TRS/MTA'S/MTS (If none, so state)						SUMMARY OF PAYMENT					
NUMBER	FROM	TO				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. 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			DATE		
						[Signature]			3 Mar 93		
18. ACCOUNTING CLASSIFICATION											
M											
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

(PMXDO-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 ~~at the~~ 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 PMXDO

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**

BALANCE DUE
. 00

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 , TX
79723 USA AUS

PAY BY
GTD BY BC



TIME EMP FOLIO #
0751 S1 03574

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 (POC [REDACTED])

MTI [REDACTED]

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23
28 MAR 1993 DATE OUT

CHECK MAILING ADDRESS (If different from home address) [REDACTED] DUTY PHONE NO. DSN 738-0681

ORGANIZATION AND STATION 36TH MAINT CO, TXARNG, GATESVILLE, TX 76528

TRAVEL ORDERS (Paragraph, S.O. No., Lining 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. 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 MEALS	DED*	
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							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

6. 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. TRAVEL TRANSPORTATION (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. SAS RATE

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

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

5. ACCOUNTING CLASSIFICATION [REDACTED]

6. COLLECTION DATA

7. COMPUTED BY 18. AUDITED BY 19. TVL RCRO POSTED BY 20. RECEIVED (Payer 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 042-215

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: 40Z

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)



TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	DO VOUCHER NO.			
[REDACTED]		E-7/SEC	[REDACTED]	SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.				
[REDACTED]			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)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT DED* OPEN MESS	4. POC MILES
22 FEB 1993	DEP 0001	MCGREGOR RING, NM	GA				
22 FEB	ARR 1030			TD			
23 FEB	DEP 1000	FT HOOD, TX	GA				
23 FEB	ARR 1830			AD	31.08		
01 MAR	DEP 0715	VAN HORN, TX	GA				
01 MAR	ARR 0930			MC			
	DEP	MCGREGOR RING, 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			
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				
7. TR'S/MTA'S/MT'S (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 when between _____ and _____							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
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		
[REDACTED]					3 MAR 93		
16. ACCOUNTING CLASSIFICATION							
[REDACTED]							
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY			
20. RECEIVED (Payee signature and date or check no.)				21. AMOUNT PAID			

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 0005200

Tech

File 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			
LAST NAME - FIRST NAME/MIDDLE INITIAL (Print/Type)		SUBVOUCHER NO.	
MAILING ADDRESS (Include ZIP Code)		PAID BY	
DUTY PHONE NO. 495-9233		AGTX-OTM-D	
ORGANIZATION AND STATION Det 1 HHT/24 Cav Austin Tx		-4 MAR 1993 RECEIVED	
TRAVEL ORDERS (Paragraph 5.0 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 County, etc.)	POC MILES
1993			
27 Feb	DEP 0830	Austin TX	
27 Feb	ARR 1630		
28 Feb	DEP 1430	Waco TX	
28 Feb	ARR 1700	Austin TX	
	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.			SUMMARY OF PAYMENT
APPROVING OFFICER (31 USC 680a)			Per Diem
7. TR'S/MTA'S/MTS (If none, so state)			Actual Expense
NUMBER	FROM	TO	Mileage or Transp Allowances
	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:			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 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			
LECTION 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, GS4 April 1978.

Z 0025241

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM DO VOUCHER NO.

ST 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 AGTX-OTM-D

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) -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) None AGTX-OTM-D

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 County, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT DED*	OPEN MESS	POC MILES
27 Feb 1993	DEP 0830	Austin TX	GA				
27 Feb	ARR 1630	Waco TX	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						

COMPUTATIONS

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	None		

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

SUMMARY OF PAYMENT

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)

11. PAYMENT DESIRED CHECK CASH

8. LEAVE STATEMENT: OWNER/OPERATOR (See Item 22d) PASSENGER 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 \$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. DATE 3 Mar 93

15. ACCOUNTING CLASSIFICATION

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



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**

BALANCE DUE
.00

ARRIVE NGTS DEPART

TIME EMP FOLIO #
0751 S1 03575

SAT FEB27, 93 01 SUN FEB28, 93

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

NAME / ADDRESS

U. S. TREASURY

PAY BY
GTC BY BC

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	

ITINERARY VARIATION AUTHORIZED
AUSTIN, TEXAS TO WACO, TEXAS AND RETURN

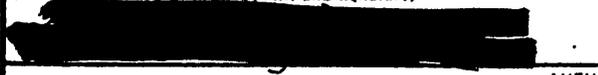
MODE OF TRANSPORTATION

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)

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

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.

REQUESTING OFFICIAL (Title and signature) 	APPROVING OFFICIAL (Title and signature) 
--	--

AUTHORIZATION

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

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

DD FORM 1 JUN 87 1610

Soc. Sec. # 1468

Name #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, 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		GOVT DED*	OPEN MESS	
22 FEB	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

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	
Amnt 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 when 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 _____ 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] Name # 1469 (7)
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-1828

Soc. Sec. # 1465

Vane #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			
CHECK MAILING ADDRESS		DUTY PHONE NO.		SUBVOUCHER NO.			
ORGANIZATION AND STATION		415-569-9323		PAID BY			
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)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS	POC MILES
1993		(Home, Office, Base, Activity, City and State; City and Country, etc.)				GOVT DED*	OPEN MESS
22 FEB	DEP 0001	MCGREGOR RING, NM	GA				
22 FEB	ARR 1030			TD			
23 FEB	DEP 1000	FT HOOD, TX	GA				
23 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						
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. TR'S/MTA'S/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 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 _____ YEAR(S) 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 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

REQUEST FOR ISSUE OR TURN-IN (DA PAM 710-2-1)				ISSUE	SH NO	NO. SHEETS	3. REQUEST NO.		4. VOUCHER NO.				
1. SEND TO: AGTX-CD J4				5. DATE MATERIEL REQUIRED 13 MARCH 93		6. DODAAC W45JST		7. PRIORITY		8. ACCOUNTING/FUNDING DATA			
2. REQUEST FROM: ATP				9. END ITEM IDENT		9a. NAME/MANUFACTURER		9b. MODEL		9c. SERIAL NO.			
*CODE I-Initial R-Replacement				TURN-IN FWT-Fair Wear And Tear RS-Report of Survey		EX-Excess SC-Stmt of Charges		10. PUBLICATION				11. JOB ORDER NO	
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE*	SUPPLY ACTION	UNIT PRICE	TOTAL COST	1. POSTED				
									DATE				
1	NSN	MAXABEAM COVERT LENS	EA	03	I	03							
2	NSN	BOGEN TRIPOD SN# 09	EA	01	I	01							
3	NSN	FIREFLY	EA	14	I	14							
4	NSN	MAXABEAN BATTERIES	EA	05	I	05							
5	NSN	STARTRON POCKETSCOPES	EA	01	I	01							
		SN: # 1036											
6	NSN	NIKKOR 600mm LENS SN: # 201872	EA	01	I	01							
								SHEET TOTAL		GRAND TOTAL			
13. ISSUE/TURN-IN "QUANTITY" COLM IS REQUESTED		DATE	BY	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN		DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN		DATE	BY		
		13 March 93				13 March 93				13 March 93			

000230

94976

Z 0007618

HAND R. For use of th. <i>1, see DA PAM 710-2-1.</i> The proponem <i>ency is ODCSLOG.</i>	ANNEX NUMBER <i>111</i>	FROM: <i>CDR COA 111</i> <i>WACO, TX (8:7) 7, 0541</i>	TO: <i>FBI</i>	HAN. NUMBER <i>TR 1P</i>
--	-----------------------------------	--	-----------------------	------------------------------------

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

STOCK NUMBER <i>a.</i>	ITEM DESCRIPTION <i>b.</i>	*	SEC <i>d.</i>	UI <i>e.</i>	QTY AUTH <i>f.</i>	QUANTITY <i>g.</i>					
						A	B	C	D	E	F
<i>R33400</i> <i>8415-00-094-2684</i>	<i>HELMET COMBAT (CVC) W/CORDS</i>			<i>EA</i>		<i>12</i>					
<i>5120-00-293-3336</i>	<i>SHOVEL HAND</i>			<i>EA</i>		<i>6</i>					
	<i>BAG DUFFLE</i>			<i>EA</i>		<i>2</i>					
<i>NOTHING FOLLOWS</i>											
<i>268893</i>											
<i>781</i>											

* 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).

PAGE 1 OF 1 PAGES.

Z 0011623

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

FROM: AGTY-CD
 SGT [REDACTED] (63)

TO: AGTY-CD 2LT. [REDACTED] (132)

RECEIPT NUMBER: AIC 005

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

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

[REDACTED SIGNATURE] (132)
 [REDACTED SIGNATURE] (132)
 [REDACTED SIGNATURE] (132)

* 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 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 - 106

03 MAR 93

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION #2 SURFACE SURVEILLANCE
3. ADDRESSING:

[REDACTED] LT2IFMPS, TOP SECRET

4. AUTHORITY/TITLE: (CPTB, VCL 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 Cite: 5733840 593 4:K3 53999F 9083DI A5 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 78763-5218

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:

[REDACTED] L71CPTMS, TOP SECRET

27 FEB 93 - 01 MAR 93

4. AUTHORITY/TITLE: You are to perform indicated duty.
(32 USC 503 & AMGR 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 80 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: 9733850 563 41K3 52889F 54254 05 414503 DI
PD: 5733850 563 41K3 52889F 54254 05 414503 DI

ESTIMATES: TVL: 80.00 PER DIEM: \$178.00 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. 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:

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]
78763-5218 (WPEJDO-534)

Co D 249th Spt Bn, 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 Armory/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

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		<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				GO VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)				SUBVOUCHER NO.			
HQ, 2491H MSB, PO BOX 5218, AUSTIN, TEXAS 78763-5218				PAID BY AGTX-OTM-D 29 MAR 1993 RECEIVED AGTX-OTM-D 31 MAR 1993 SUBMITTED			
ORGANIZATION AND STATION CO D, 2491H MSB, PO BOX 5218 (CAMP MABRY) AUSTIN, TX 78763-5218							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)				COMPUTATIONS			
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							
1. ITINERARY (See Item 23 for Symbols)							
DATE	LOCAL TIME	PLACE <i>(Home, Office, Base, Activity, City and State, City and Country, etc.)</i>	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS GOVT DED* OPEN MEALS	POC MILES
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						
	TP						
	AR						
	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	
						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 _____						13. SAS 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 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							

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

ORDERS 042-106

03 March 1993

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

[REDACTED]

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 S41292 CTD PMXB0
Format: 400

FOR THE ADJUTANT GENERAL:

9
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 042-102

03 March 1993

[REDACTED]
(V700X-700) 2001 E 515-31

RHC AVN BDF 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 JPTR 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 clas:

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

S41292 CTD V7XAA

FOR THE ADJUTANT GENERAL:

//////
EQ. ARMC
OFFICIAL
//////

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

[REDACTED]

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

ORDERS 042-105

03 March 1993

[REDACTED]
(V7ZA1-705) 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 V7ZA1

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 042-104

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 042-103

03 March 1993

[REDACTED]
(V7ZAL-705) 2001 EAST 51ST ST

DET : CO E 149TR 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: 40R 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 OP \$0

Acct clas:

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

\$41292 CTD V7ZAL

Format: 400

FOR THE ADJUTANT GENERAL:

2 [REDACTED]
EQ. ARNG
OFFICIAL

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

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

ORDERS 042-101

03 March 1993

[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: 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 ELT 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:

2
HQ. ARMC
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 042-207

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

ORDERS 042-237

03 March 1993

[REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WMLAA-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

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

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 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

HOR: [REDACTED]

Type duty code: 408

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] 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 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) (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:

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

[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]
(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 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] 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

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-CE (2)

AGTX-SCF (2)

5th 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 (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)

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 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: [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)

GTX-SCF (2)

HHC 2d Bn 112th AR, (5)



Z 0012617



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**

BALANCE DUE
.00

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

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

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

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 3-4-93
Phone No. 799 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 @ 78⁰⁰ =
 Additional Work Charge @ 78⁰⁰ =
TOTAL CHARGES = 78⁰⁰

Installment Billing 2 mos. 3 mos. 4 mos.
 SEE BACK FOR EXPLANATION OF CHARGES

Signature [Redacted] 
 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

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

73061181622IA7S

Name 218 ACCOUNTING CLASSIFICATION(S)

2132020.0000 76	2014 P201189 211J 041014	WCTV00 00WCTV	\$	151.00
DOC-REF-NO: <i>223/702049</i>				
2132020.0000 76	2014 P201189 219J 041014	WCTV00 00WCTV	\$	112.20
DOC-REF-NO: <i>223/702049</i>				

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	② [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]	"	PG2 536 F3B	21 Mar
8 Mar	⑧ [REDACTED]	[REDACTED]	"	A12 3-141	
8 Mar	⑨ [REDACTED]	[REDACTED]	"	PG2 536 F3B	21 MAR
28 Feb	⑩ [REDACTED]	[REDACTED]	"	A 2-112	7 Mar
28 Feb	⑪ [REDACTED]	[REDACTED]	"	COE 249 MSB	7 Mar
10 Mar	⑫ [REDACTED]	[REDACTED]	MX	11HC E) 4-112	
10 Mar	⑬ [REDACTED]	[REDACTED]	MX	COB 249 MSB	14 MAR
10 Mar	⑭ [REDACTED]	[REDACTED]	MX	COB 536 F3B	14 Mar
16 Mar	⑮ [REDACTED]	[REDACTED]	MX	11HC 3/1124 MAR	21 MAR
14 MAR	⑯ [REDACTED]	[REDACTED]	Maint.	1-124 Cav	21 MAR

\$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	737	34
7 Mar	737	34
8 Mar	1217	34
9 Mar	1392	34
10 Mar	1664	34
11 Mar	1762	34
12 Mar	2052	34
13 Mar	2236	34
14 Mar	2634	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

REVIEWED BY [REDACTED]

DATE 18 Mar 93

MILITARY

DSN 738-0681

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

10. FOR DO USE ONLY
 DO VOUCHER NO.
 SUBVOUCHER NO.
 P.AID BY
AGTX-OTM-D
 19 MAR 1993 RECEIVED
AGTX-OTM-D
 23
 22 MAR 1993 DATE OUT
 COMPUTATIONS

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	GOVT DED*	OPEN MEALS	POC MILES
28 FEB 93	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARNEL		TD	70.50			
10 MAR	DEP 1000	WACO, TX	GA		80.04	NONE		
10 MAR	ARR 1230	GATESVILLE, TX		NC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

2. NUMBER OF MEALS

3. 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.

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

NUMBER	FROM	TO

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

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

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

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

11. PAYMENT DESIRED
 CHECK CASH

12. PER DIEM REQUESTED

13. BAS RATE

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 _____

DATE 18 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER			(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)			10. FOR DO USE ONLY		
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM						DO VOUCHER NO.		
LAST NAME, FIRST NAME/MIDDLE INITIAL (UType)			GRADE/RANK		SSN		SUBVOUCHER NO.	
MAILING ADDRESS (Include ZIP Code)			CITY		PHONE NO.		PAID BY	
ORGANIZATION AND STATION			AGTX-CD		495-9233		AGTX-OTM-D	
TRAVEL ORDERS (Paragraph, S.O. 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 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		4. POC MILES	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	NO. OF TRAVEL	REASON FOR TRAVEL	GOVT DED*	OPEN MESS	COMPUTATIONS	
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							
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)			AMT CLAIMED		ALLOWED		SUMMARY OF PAYMENT	
DATE	NATURE AND EXPLANATION						Per Diem	
	None						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)							Reimbursable Expenses	
NUMBER	FROM	TO					Total Entitlement	
	None						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 \$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								
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.

Z 0012756

REVIEWED BY [REDACTED] DATE: 22 MAR 93

REVIEWED BY [REDACTED] 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 DD USE ONLY
 DD VOUCHER NO
 SUBVOUCHER NO

AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM
 FIRST NAME MIDDLE INITIAL (Print Type) GRADE/RANK SSN
 CHECK MAILING ADDRESS (Include ZIP Code) DUTY STATION NO

ORGANIZATION AND STATION
 HHC(-)1ST BN 112TH AR, DALLAS, TX 75283 (TXARNG)
 TRAVEL ORDERS (Paragraph 5 D No. Issuing Mg. Dates (Include amending orders)
 ORD# 042-227 DTD: 03 MARCH 1993
 PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DD Voucher No., Date received, Place paid, or DD Station No. if none, so state)

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

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
						GOVT DED*	OPEN MESS	
28 FEB 1993	DEP 1500	GATESVILLE, TX	CA					
28 FEB 1993	ARR 1700	MT. CARMEL, WACO, TX	CA	TD	NONE		0	
02 MAR 1993	DEP 1400	GATESVILLE, TX	CA	NC				
02 MAR 1993	ARR 1600							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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	

APPROVING OFFICER (31 USC 6302)
 TR S/M/T/S (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
 PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 3 YEARS, OR BOTH (U.S. Code, Title 18, Section 287)
 I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.
 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 (WPDX10-340)

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 7400 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] ①
 DATE: 22 MAR 93

REVIEWED BY: [REDACTED] ②
 DATE: 18 Mar 93

DSN 738-0681 [REDACTED] ③

MILITARY

10 FOR DO USE ONLY

11 DO VOUCHER NO

12 SUBVOUCHER NO

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23
22 MAR 1993 DATE OUT

13 COMPUTATIONS

14 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	REASON FOR STOP	COST OF LODGING	3 NUMBER OF MEALS		POC MILES
						GOVT	OPEN MESS	
8 FEB 1993	DEP 1500	GATESVILLE, TX	GA					
8 FEB 1993	ARR 1700	MT. CARMEL		TD				
12 MAR 1993	DEP 1400	WACO, TX	GA		NONE		0	
12 MAR 1993	ARR 1600	GATESVILLE, TX		MC				
	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 5824)

7 TR S,MTA S,MTS (If none so state)

NUMBER	FROM	TO
	NONE	

11 PAYMENT DESIRED
 CHECK CASH

12 PER DIEM REQUESTED

13 BAS RATE

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

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

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 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] ④

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 name 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				10 FOR DO USE ONLY			
(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				VOUCHER NO			
LAST NAME - FIRST NAME MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	SUBVOUCHER NO			
[REDACTED]		SPC	[REDACTED] ⑤	PAID BY			
CHECKING ADDRESS (Include ZIP Code)		DSN 738-0681		AGTX-OTM-D			
ORGANIZATION AND STATION				19 MAR 1993 RECEIVED			
DET2, HHC 3D BN 141ST INF, 3301 E. MAIN, GATESVILLE TX 76528				AGTX-OTM-D			
TRAVEL ORDERS (Paragraph 5.0 No. Issuing Hq. Date) (Include amending orders)				25 22 MAR 1993 DATE OUT			
ORD# 049-073 DTD: 12 March 1993/042-225 DTD: 03 March 93				COMPUTATIONS			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)				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 (GOVT DEB* / OPEN MESS)	POC MILES
28 FEB 93	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						
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 6802)			
7 TR S, MTA, S, M, S (if none so state)							
NUMBER	FROM			TO			
	NONE						
8 LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				11 PAYMENT DESIRED			
9 POCTRAVEL: <input type="checkbox"/> OWNER OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH <input checked="" type="checkbox"/> PER DIEM REQUESTED			
10 BAS RATE							
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)							
I claim any amount due me. The statements on face, reverse, and back are true and complete. Payment or credit has not been received.				14 SIGNATURE OF CLAIMANT		DATE	
				[REDACTED] ⑦		18 March 1993	
15 COLLECTION DATA							

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:

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

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

ADSW

REVIEWED [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		
[REDACTED]				[REDACTED]		[REDACTED]		
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.				
[REDACTED]				(512) 465-5552				
ORGANIZATION AND STATION								
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	GOVT DED*	OPEN MESS	POC MILES
19 93								
3/02	DEP 1100	Austin, TX	GP					
	ARR 1150			TD				
3/04	DEP 0800	Waco, TX.	GP		40.50	NONE		
	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								
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 3 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)								
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.							DATE	
[REDACTED]							04 MARCH 1993	
ACCOUNTING CLASSIFICATION								
16. COLLECTION DATA								

2
4

3

5

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 [REDACTED] 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)

NAME (1) [REDACTED]

ADDRESS (2) [REDACTED]

CITY & STATE (3) [REDACTED]

URR (3) [REDACTED]

43 Payable by
 cash in advance

CAR - YEAR
 MAKE

LICENSE
 NUMBER

REPRESENTATIVE
 OF

DATE	ROOM NO.	NO GUESTS	NO DAYS	ROOM CHARGE		TAX	ARRIVAL		DEPARTURE		BALANCE DUE	PREVIOUS BALANCE
				AMOUNT			AM PM	AM PM				
3-21-93	43	1	1	1850		-					1850	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

① [REDACTED]
TX NAT GUARD
② [REDACTED]

PAY BY
GTD BY BC

TIME 0603 EMP S1 FOUO# 03775

BALANCE
-DUE
.00

DATE	DESCRIPTION	AMOUNT	BALANCE
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

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 \$ 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.

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 (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

FOR DD USE ONLY

DD VOUCHER NO

SUBVOUCHER NO

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

22 MAR 1993 DATE OUT

COMPUTATIONS

FIRST NAME: MIDDLE INITIAL (Print/Type) GRADE, RANK SSN
 SGT [REDACTED]

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

ORGANIZATION AND STATION
 736TH MAIN CO, TXARNG, GATESVILLE, TX 76528

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Mg., Date) (Include amending orders)
 ORD # 042-206 DTD: 03 MARCH 1993

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	REASON FOR STOP	2. COST OF LODGING	GOVT DEPT	OPEN MESS
19 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 24)			
DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

6. Long distance telephone calls are certified as necessary in the interest of the Government.			
DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

7. TR'S, MTA'S, MTS (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. SIGNATURE OF CLAIMANT	
		[REDACTED]	

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 3 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

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

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

DD VOUCHER NO

SUBVOUCHER NO

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
 CHECK CASH

12. PER DIEM REQUESTED

13. BAS RATE

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)

01 OCT 92

16 11

07 OCT 92

SPECIAL 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 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 rom 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: (4) [REDACTED] SAME ADDRESS.

6. CERTIFICATION:
Fund Cite: P&A: 5733850 563 4156 51216F 54301 05 380100
Tvl: 5733850 563 4156 51216F 54342 05 380100
P/D: 5733850 563 4156 51216F 54345 05 380100
HHG: 5733850 563 4156 51216F 54348 05 380100

OFFICIAL Certifying Official: /S/ [REDACTED] TXANG/S/ (5)

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								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.				AGTX-OTM-D 29 MAR 1993 RECEIVED AGTX-OTM-D 31 MAR 1993 SUBMITTED			
ORGANIZATION AND STATION Co D, 249th MSB, PO Box 5218, (Camp Mabry) Austin, Tx				512/465-5113							
TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders) AGTX Order 042-229, dtd 3 March 1993								COMPUTATIONS			
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	PLACE	MODE OF TRAVEL	REASON FOR TRIP	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										
	DEP										
	ARR										
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)				AMT. CLAIMED		ALLOWED		SUMMARY OF PAYMENT			
DATE	NATURE AND EXPLANATION							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)								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 taken 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 31 MAR 93			
15. ACCOUNTING CLASSIFICATION											
16. COLLECTION DATA											

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

ORDERS-042-229

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 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. 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

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
Appr

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

NAME-FIRST NAME-MIDDLE INITIAL (Print type)

GRADE/RANK

SEN

SUBVOUCHER NO.

CHECK TRAVEL PURPOSE

DO NOT PHONE NO.

65-5614

PAID BY

AGTX-OTM-D

- 3 MAR 1993 RECEIVED

ORGANIZATION AND STATION

TRP D-124 CIV 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

AGTX-OTM-D

- 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	REASON FOR STOP	COST OF LOGGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT DED*	OPEN MESS	
27 FEB 93	DEP 0900	Home, Austin, TX	GP					
27 FEB 93	ARR 1230			TD	3.00			
28 FEB 93	DEP 1630	TSC Waco, TX	GP					
28 FEB 93	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 610a)

7. TR3/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	None	

11. PAYMENT DESIRED

CHECK CASH

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

12. PER DIEM REQUESTED

10. 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

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 FEB 1993

① [REDACTED] ② [REDACTED] TRP D 1ST SQDN 124TH CAV
(PMXD0-738) 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 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 STD PMXD0

Format: 400

FOR THE ADJUTANT GENERAL:

③
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 , TX
79723 USA AUS

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 [REDACTED]

MILITARY

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		11. DO VOUCHER NO.			
[REDACTED]		[REDACTED]		12. SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		13. PAID BY			
[REDACTED]		DSN 738-0681		AGTX-OTM-D			
ORGANIZATION AND STATION				19 MAR 1993 RECEIVED			
36TH MAINT CO, TXARNG, GATESVILLE, TX 76528				AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)				23			
ORD# 042-215 DTD: 03 MARCH 1993				28 MAR 1993 DATE OUT			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)				COMPUTATIONS			
NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS	POC MILES
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.				GOVT DEB*	OPEN MEALS
28 FEB	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						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
2. NUMBER OF MEALS							
3. REASON FOR STOP							
4. COST OF LODGING							
5. POC MILES							
6. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED			
	NONE						
7. 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. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
13. BAS RATE							
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 23d) <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.							
14. ACCOUNTING CLASSIFICATION							
15. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL ACRD POSTED BY	20. RECEIVED (Payer 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 042-215

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.						DO VOUCHER NO.	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK	SSN		SUBVOUCHER NO.	
[REDACTED] ②			E-7/SC	[REDACTED]		PAID BY	
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.				
PO Box 6113 Ft Bliss, TX 79906			915-569-9323				
ORGANIZATION AND STATION							
CCo 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	2. COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	4. POC MILES
1993							
22 FEB	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						
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	
						Am't Charged to Acctg Class	
6. Long distance telephone calls are certified as necessary in the interest of the Government.						APPROVING OFFICER (31 USC 680e)	
7. TR'S/MTA'S/MT'S (If none, so state)						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 when 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 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 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		

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

ADSW

wc
Type

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	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)			AGTX-OTM-D	
TRP D1-124 CAU Austin, TX			042-100, AGTX 3 Mar 93			- 3 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)						AGTX-OTM-D	
None						- 4 MAR 1993 DATE OUT	
1. ITINERARY (See item 25 for Symbols)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LOGGING	GOVT DED*	POC MILES
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	32.00		
28 FEB	DEP 1630	TSLC 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 680a)	
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	
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.						14. SIGNATURE OF CLAIMANT	
						DATE	
						3 Mar 93	
18. 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	

Tech

Date 4 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
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)		ROUTINE PHONE NO.		PAID BY	
		495-9233		AGTX-OTM-D	
ORGANIZATION AND STATION				-4 MAR 1993 RECEIVED	
Det 1 HHT/124 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-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)				COMPUTATIONS	
None					
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	RELATIONSHIP 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				
				SUMMARY OF PAYMENT	
				Per Diem	
				Actual Expense	
				Mileage or Transp Allowances	
				Reimbursable Expenses	
				Total Entitlement	
				Less Previous Payments	
				Less Voucher Deductions	
				Amt Charged to Acctg Class	
				11. PAYMENT DESIRED	
				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
8. LEAVE STATEMENT: ... days ... hours taken between ... and ...				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. 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 \$1,000 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.				14. SIGNATURE OF CLAIMANT	
				5	
				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



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

BALANCE DUE
.00

ARRIVE NGTS DEPART
 SAT FEB27, 93 01 SUN FEB28, 93
 ROOM MKT S/A # T A #
 136 GM
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 136E	38.00+	NA
2	FEB28	VISA/MC		38.00-	S1

U.S. TREASURY
 1500 EASTSIDE DR. # 217
 AUSTIN, TX
 78704
 PAY BY
 GTC BY BC

EARL 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!

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				
READ PRIVACY ACT/STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	DO VOUCHER NO.			
[REDACTED]		E-7/SFC	[REDACTED]	SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.				
[REDACTED]			415-304-9323				
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 G 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 (GOVT DED*, OPEN MESS)	POC MILES
1993	DEP 0600	McGregor, NC	GA				
	ARR 1030						
	DEP 1000	Ft Hood, TX	GA				
	ARR 1230						
	DEP 1300	VAST HORN, TX	GA		31.00		
	ARR 1800						
	DEP	McGregor, NC					
	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			
				Per Diem			
				Actual Expense			
				Mileage or Transp Allowances			
				Reimbursable Expenses			
				Total Entitlement			
				Less Previous Payments			
				Less Voucher Deductions			
				Amt Charged to Acctg Class			
7. TR'S/MTA'S/MT'S (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 taken between _____ and _____							
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: _____							
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. [REDACTED]	15. DATE	16. DATE	
					3 MAR 93		
15. ACCOUNTING CLASSIFICATION							
WCTV							
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			

CPCM
COMPUTATIONS
TXOTH
313108

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-1836

[Signature]

Name #1467

Soc. Sec. #1468

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	SUBVOUCHER NO.			
[REDACTED]		E-7/SC	[REDACTED]	PAID BY			
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.				
PO Box 6113 Ft Bliss, TX 79906			915-569-9323				
ORGANIZATION AND STATION							
CCo 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 19FEB93							
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 GOVT DED* / OPEN MESS	POC MILES
22FEB	DEP 0001	MCGREGOR RNG, NM	GA				
22FEB	ARR 1030			TD			
23FEB	DEP 1000	FT HOOD, TX	GA				
23FEB	ARR 1830			AD			
01MAR	DEP 0715	VAN HORN, TX	GA		31.08		
01MAR	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			
6. Long distance telephone calls are certified as necessary in the interest of the Government.						SUMMARY OF PAYMENT	
APPROVING OFFICER (31 USC 680a)						Per Diem	
						Actual Expense	
						Mileage or Transp Allowances	
						Reimbursable Expenses	
						Total Entitlement	
						Less Previous Payments	
						Less Voucher Deductions	
						Amt Charged to Acctg Class	
7. TR'S/MTA'S/MTS (If none, so state)						11. PAYMENT DESIRED	
NUMBER	FROM	TO					
NONE							
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 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							
None #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, 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)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	RELATIONSHIP	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			
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						
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.				APPROVING OFFICER (31 USC 680a)		Mileage or Transp Allowances	
7. TR'S/MTA'S/MT'S (If none, so state)						Reimbursable Expenses	
NUMBER	FROM	TO			Total Entitlement		
NONE					Less Previous Payments		
					Less Voucher Deductions		
					Amt Charged to Acctg Class		
8. LEAVE STATEMENT: _____ days _____ hours when 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						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 OFFICER (Title and Signature) [REDACTED] TXARNG	18 APPROVING OFFICER (Title and Signature) [REDACTED] TXARNG
--	---

AUTHORIZATION

19 ACCOUNTING CITATION OFFICIAL: 2132065 18-1041 P512885.72-211J, 219J, ROBE786410008, (CTD) S41292 PHMT1

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 1610 JUN 87

HAND 1: [REDACTED] **FROM:** CDR 00A 111 **TO:** FBI CMT **DATE:** 7-17-93
 For use of the [REDACTED] **WFO:** TX (9:17) 7-17-93
 The component agency is ODCSLOG.

STOCK NUMBER	ITEM DESCRIPTION	#	SEC	U	QTY AUTH	PUBLICATION DATE						QUANTITY
						A	B	C	D	E	F	
R33400	HELMET COMBAT (CVC) W/CORDS		EA		12							
5180-00-094-2684	SHOVEL HAND		EA		6							
	BAG DUFFLE		EA		2							
	Nothing Follows											

Exhibit B, R/S, 3 May 93, \$4089.68, Co A 11th Engr Bn

2885

(E3E)

h. EST FOR ISSUE OR TURN-IN (DA PAM 710-2-1)		<input checked="" type="checkbox"/> ISSUE TURN-IN	SHEET NO. 1	NO. SHEETS	3. REQUEST NO.			4. VOUCHER NO.				
1. SEND TO: AGTY-CD TXARNG		5. DATE MATERIEL REQUIRED 28 Feb 1993		6. DODAAC W45JST		7. PRIORITY		8. ACCOUNTING/FUNDING DATA				
2. REQUEST FROM: BATE		9. END ITEM IDENT		9a. NAME/MANUFACTURER			9b. MODEL		9c. SERIAL NO.			
*CODE I-Initial R-Replacement				ISSUE FWT-Fair Wear And Tear RS-Report of Survey		TURN-IN EX-Excess SC-Stmt of Charges		10. PUBLICATION			11. JOB ORDER NO.	
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE*	SUPPLY ACTION	UNIT PRICE	TOTAL COST	1. POSTED			
a	b	c	d	e	f	g	h	i	DATE	BY		
1	014005, (014333) 02913, 81979A, 012439, 013904	AN/PVS-7B	EA	06								
2		5x AFocal lens for AN/PVS-7	EA	02								
3.	1054, 1036, 1048, 1081	Startron Pocketscopes	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	MaxAbeam Lights	EA	02								
8.		MaxAbeam CABLES	EA	03								
9.		MaxAbeam Batteries	EA	06								
10.		MaxAbeam Cover lens	EA	04								
11.		M49 Spotting Scope	EA	05								
12.	04, 05, 06, 07	Tasco Binocs	EA	04								
13.		Fire Flus	EA	14								
							SHEET TOTAL		GRAND TOTAL			
13. ISSUE/TURN-IN IN "QUANTITY" COLUMN REQUESTED		DATE 5 Feb 93		14. ISSUE QTY IN "SUPPLY ACTION" COLUMN		DATE		15. REC QTY IN "SUPPLY ACTION" COLUMN		DATE 5 Mar 93		

Z 0016459

TEST FOR ISSUE OR TURN-IN (DA PAM 710-2-1)		<input checked="" type="checkbox"/> ISSUE TURN-IN	SHEET NO. 1	NO. SHEETS	3. REQUEST NO.		4. VOUCHER NO.			
1. SEND TO: AGTY-CD-SUD TVARNG		5. DATE MATERIEL REQUIRED 28 Feb 1993		6. DODAAC W45JST		7. PRIORITY		8. ACCOUNTING/FUNDING DATA		
2. REQUEST FROM: BAF		9. END ITEM IDENT		9a. NAME/MANUFACTURER		9b. MODEL		9c. SERIAL NO.		
*CODE I-Initial R-Replacement				TURN-IN FWT-Fair Wear And Tear RS-Report of Survey		EX-Excess SC-Siml of Charges		10. PUBLICATION		11. JOB ORDER NO.
12. ITEM NO.	STOCK NO.	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY	CODE*	SUPPLY ACTION	UNIT PRICE	TOTAL COST	1. POSTED	
									DATE	BY
14.	202090, 201872 202244, 201935	600mm Lens	EA	04						
15.		Aviator kit Bags	EA	02						
16.		Duffle Bag.	EA	01						
17.		50mm Lens (on TVS-5)	EA	01						
18.		Parka W.W. LRG	EA	12						
19.		Parka W.W. MED	EA	09						
20.		Parka 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		DATE 3 Mar 93	BY [REDACTED]	14. ISSUE QTY IN "SUPPLY ACTION" COLUMN	DATE	BY	15. REC QTY IN "SUPPLY ACTION" COLUMN	DATE 3 Mar 93	[REDACTED]	[REDACTED]

Z 0016460

HAND RECEIPT/ANNEX NUMBER
 For use with this form, see DA FAM 710-2-1.
 The appropriate agency is ODCSLOG.

FROM: AGTY-CD
 SGT [REDACTED]

TO: AGTY-CD 2LT. [REDACTED]

RECEIPT NUMBER: 132

FOR APPROVAL ONLY | **END ITEM STOCK NUMBER** | **END ITEM DESCRIPTION** | **PUBLICATION NUMBER** | **PUBLICATION DATE** | **QUANTITY**

STOCK NUMBER a.	ITEM DESCRIPTION b.	* c.	SEC d.	US e.	QTY AUTH f.	QUANTITY g.				
						A	B	C	D	E
	CHAIR, FOLDING, GRAY				EA 15	15	15	15	15	15
	TABLE, FOLDING, 5 FT.				EA 6	6	6	6	6	6
	ELECTRIC LIGHTING EQUIPMENT(2 BX PER SET)				SE 4	4	4	4	4	4
	STAND, MEDICAL, FIELD LITTER				EA 4	4	4	4	4	4
	SAND BAG, DESERT				SHD 4	4	4	4	4	4
	BELT, TROUSERS				EA 4	4	4	4	4	4
	BUCKLE, BLACK				EA 4	4	4	4	4	4
	COAT, CAMO, HW				EA 4	4	4	4	4	4
	COAT, CAMO, CW				EA 4	4	4	4	4	4
	TROUSERS, CAMO, HW				EA 4	4	4	4	4	4
	UNDERSHIRT, BROWN				EA 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 (ARC)

PAGE 1 OF 1 PAGES

Z 0005752

TEXAS AIR NATIONAL GUARD
HQ5 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 - 105

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

2. PURPOSE: MISSION #2 SURFACE SURVEILLANCE

3. ADDRESSING:

(1) [REDACTED] (2) [REDACTED] LT2IFMPJ, 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 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 41K3 50999F 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 [REDACTED] /S/

(3)

Handwritten signature/initials

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/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

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

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:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

(3) [REDACTED]

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)

③ [REDACTED]

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

ORDERS 042-102

03 March 1993

① [REDACTED]
(77322-700) 1001 E 51ST ST

② [REDACTED] 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: 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

341292 CTD V7XAA

Format: 400

FOR THE ADJUTANT GENERAL:

③ [REDACTED]
BQ. 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 042-105

03 March 1993

① [REDACTED] ② [REDACTED] DET 1ST CO E 149TH AVN
(V7ZA1-705) 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) (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:

③ [REDACTED]
HQ, ARNG
OFFICIAL
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 042-082

03 March 1993

(1) [REDACTED] (YRDA-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 YRDA

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 042-100

03 March 1993

(1) [REDACTED] (2) [REDACTED] TRP D 1ST SQDN 124TH CAV
(FMXDO-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 MLT 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 FMXDO

Format: 400

FOR THE ADJUTANT GENERAL:

//////
// EQ. AFMC //
// 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 042-103

03 March 1993

(7) [REDACTED] (2) [REDACTED] DET : CO E 149TH AVN
(V7ZAL-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: 60H 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 OP \$0

Acct clas:

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

\$41292 CTD V7ZAL

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (3)
AGTX-SCF (2)

//////
// EQ. ALNG //
// OFFICIAL //
//////
(3) [REDACTED]
ADJUTANT

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 AGIX-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 AGIX-SCM-V ELT 5 days after performing duty.
- (f) P/D \$146.00 CP \$0

Acct clas:

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

S41292 CTD PMXDO

FOR THE ADJUTANT GENERAL:

EQ, ARMC
OFFICIAL

③ [REDACTED]
ADJUTANT

DISTRIBUTION:
AGIX-CD (5)
AGIX-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

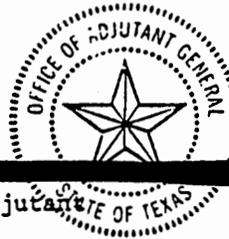
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0012320

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

ORDERS 042-237

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: 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-042-229

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 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 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) (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) 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:

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] (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 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

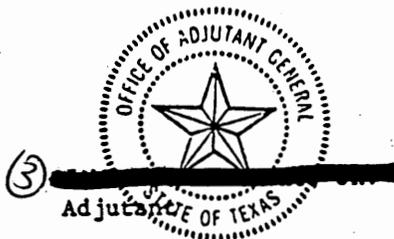
FOR THE ADJUTANT GENERAL:

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 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

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 IDF 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

③ 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: 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

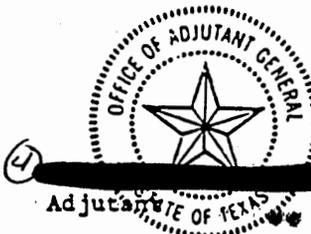
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co D 249th Spt Bn, (5)



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

ORDERS 042-231

03 March 1993

① _____ ② _____ 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 042-238

03 March 1993

1 [REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVHLAA-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. 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) (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: CCNFDENTIAL

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CC (2)

TX-SCF (2)

5th 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

① [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)

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. VBA 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] 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 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

(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

ORDERS 042-215

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: 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

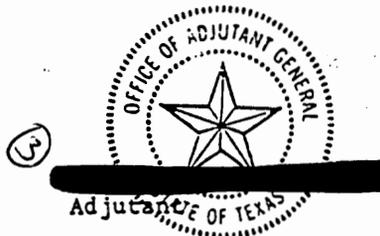
FOR THE ADJUTANT GENERAL:

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)



Z 0012617

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] ② [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 042-212

03 March 1993

(1) [REDACTED] HHT (-) 1st Sqdn 124th Cav, TXARNG, Waco TX
76707-1098 (WPMXT0-930)

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)



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

ORDERS 042-234

03 March 1993

⑦ [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 - 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] 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. 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 0012516

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-525)

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.

.A 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)

STX-SCF (2)

B (-) 249th Spt Bn(5)



Z 0017509

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)

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:

GTX-CD (2)

JTX-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

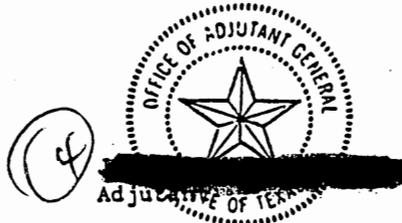
FOR THE ADJUTANT GENERAL:

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

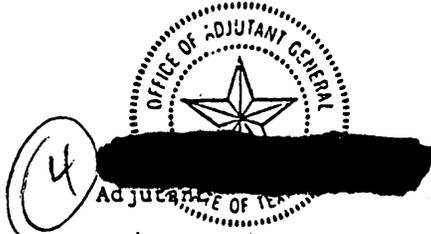
FOR THE ADJUTANT GENERAL:

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. 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) (PDXTO)

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

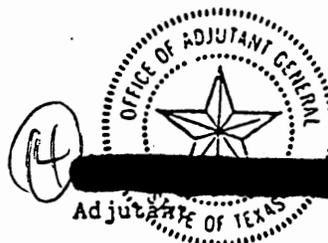
FOR THE ADJUTANT GENERAL:

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, (3) [REDACTED]
(WVKYAU-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

Co B (-) 111th Spt Bn, TXARNG,

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:

TX-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

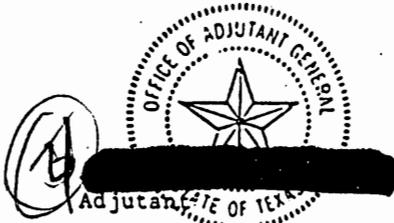
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

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



Z 0017905

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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//
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RUEOLIA/438ACS MCGUIRE AFB NJ//CC//
RUEOLIA/438OPG MCGUIRE AFB NJ//DOO/DOXL/TROO//
RUVRDYA/463ACS DYESS AFB TX//CC//
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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 RUVRCJ/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

1

ACTION

(U,8,F)

INFO CJCS:PA-J(*) NMCC:CWO(*) NIDS(1)
QUAL CONTROL(*) J4:LRC-J(*)
+OCSA WASHINGTON DC
+CJCS NMCC SITE R FT RITCHIE MD

SECDEF V2

1

ACTION

(U,8)

INFO SECDEF-N(1) DARPA(*)
+SAFE

TOTAL COPIES REQUIRED

2

#5757

SOM 16:16:58
EOM 16:17:03
NNNN

** UNCLASSIFIED **

ADSW

02 MAR 93

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

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

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

2. ORGANIZATION AND STATION
 Det 1 Co E 149th Avn Austin Texas

3. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)
 040-071 AGTX-CD 1 MAR 93

4. 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 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	GOVT DED	OPEN MESS	FOOD MEALS
1 FEB 93	DEP 1100	AUSTIN, TEXAS	GP					
1 FEB 93	ARR 1500			TD				
1 MAR 93	DEP 1700	WACO, TEXAS	GP		76.00	0		
1 MAR 93	ARR 1815	AUSTIN, TEXAS						

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

7. LEAVE STATEMENT: N/A days N/A hours taken between N/A and N/A

8. POINT OF TRAVEL: OWNER/OPERATOR (See Item 22d) PASSENGER

9. 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.)

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO. AGTX-OTM-D

02 MAR 1993 RECEIVED

AGTX-OTM-D

02 MAR 1993 SUBMITTED

COMPUTATIONS: 2 NIGHTS @ 38.00

11. PAYMENT DESIRED: CHECK CASH

12. PER DIEM REQUESTED.

13. BAS RATE

14. SIGNATURE OF CLAIMANT: [Redacted]

DATE: 2 MAR 93

15. ACCOUNTING CLASSIFICATION: [Redacted]

16. SECTION DATA

17. COMPLETED 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:

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

ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)



Best Western
Old Main Lodge



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

GL
FC

TIME 0708 EMP S1 FOLIO# 03584

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

① [REDACTED]

U. S. TREASURY
PO BOX 5218

AUSTIN , TX
78763 USA AUS

PAY BY
GTD BY DC

② [REDACTED]

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT
1	FEB27	ROOM	Rm 239E	38.00
2	FEB28	DNRS/CB		38.00

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

TIME EMP FOLIO #
1509 S2 03622

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

U. S. TREASURY ①

PAY BY
 GTD BY **DC**

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!

COMMUNICATION RESULT REPORT

404 752 3686

FORSCOM OPS CENTER

03-07-93 08:27PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
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001	887375830		GOOD				

DIR MIL SPT

TEL:703-697-3147

Mar 07 93 20:14 No.003 P.01
UNCLASSIFIED

03 080300Z MAR 93 00 UUUU

NRDA WASHINGTON DC//DAHO-ODS//
 CINCFOR FT MCPHERSON GA//PCJ3//
 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 86.

B. AR 500-51, 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 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.

D-706

445

UNCLASSIFIED

01 02

MAR 93 PP 12 UUUU

NO FORSCOM will handle

Task to


HQDA WASHINGTON DC//DAMO-0037/

CINCFOR FT MCPHERSON GA//FCJ37/

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
in support of*

UNCLAS

MSGID/ORDER/DIRECTOR OF MILITARY SUPPORT

SUBJECT: ~~ARMY COORDINATING OFFICER/LNO IN WACO~~ *APPOINTMENT OF OFFICER-IN-CHARGE*

~~ARMY COORDINATING OFFICER/LNO IN WACO~~ *APPOINT*

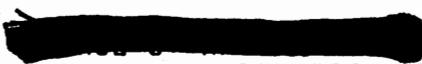
1. THIS IS AN EXECUTE ORDER. ~~DEPLOY~~ *APPOINT* A LTC OR ABOVE ~~LIAISON OFFICER~~ *AS AN OFFICER*

~~TO WACO TEXAS TO PROVIDE LIAISON WITH ALL FEDERAL LAW ENFORCEMENT~~ *ESTABLISH*

~~AGENCIES AND~~ *TO* PROVIDE OVERSIGHT FOR COORDINATED ARMY, ACTIVE AND RESERVE COMPONENT, SUPPORT EFFORTS, *AND FEDERAL LAW ENFORCEMENT AGENCIES*

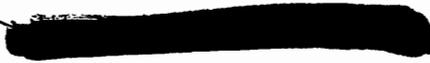
2. ~~FOR~~ *OIC* WILL PROVIDE C2 FOR ACTIVE ARMY ELEMENTS ON THE GROUND, PROVIDE SINGLE POINT OF CONTACT FOR ~~FORSCOM~~ *ARMY REQUIREMENTS* SUPPORT, INTERFACE WITH LEAD FEDERAL LAW ENFORCEMENT AGENCIES ON SITE, AND MONITOR ACTIVE COMPONENT OBSERVERS/LNO'S FROM AGENCIES OUTSIDE OF FORSCOM (AMC,

2

 LTC, GS
DAMO-0DS, DSN 227-4331

COMEBACK COPY REQUESTED

3

 GS, CHIEF, MILITARY SUPPORT DIVISION

UNCLASSIFIED

S:\USCS.DBF-- ID# 6

CIS

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 W/TC
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 YET BEEN DETERMINED.~~

4. HQDA POC IS ~~XXXXXXXXXXXXXXXXXXXX~~ DSN 227-4331, CML 703-697-4331.

(1)

UNCLASSIFIED

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Z 0023218

UNCLASSIFIED

01 02

MAR 93 PP

UUUU

NO FORSCOM will handle

talk to

(1)

HQDA WASHINGTON DC//DAMO-ODS//
CINCFOR FT MCPHERSON GA//FCJ37//
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
operation
in support of*

UNCLAS

MSGID/ORDER/DIRECTOR OF MILITARY SUPPORT

SUBJECT: ~~ARMY COORDINATING OFFICER/LNO IN WACO~~
APPOINTMENT OF OFFICER-IN-CHARGE
APPOINT *AS AN OFFICER*

1. THIS IS AN EXECUTE ORDER. ~~DEPLOY~~ *APPOINT* A LTC OR ABOVE *LIAISON 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. ~~INFO~~ *OIC* WILL PROVIDE C2 FOR ACTIVE ARMY ELEMENTS ON THE GROUND,
PROVIDE SINGLE POINT OF CONTACT FOR *ARMY REQUIREMENTS* ~~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)  GS
DAMO-ODS, DSN 227-4331

COMEBACK COPY REQUESTED

(3) , GS, CHIEF, MILITARY SUPPORT DIVISION

UNCLASSIFIED

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15

UNCLASSIFIED

02 02

MAR 93 PP

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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 W/TC

3. ~~LNO WILL~~ PROVIDE, THROUGH FORSCOM, DAILY SITREP DUE AT HQDA AT 1200Z. SITREP ~~WILL~~ ^{SHOULD} 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 [REDACTED] DSN 227-4331, CML 703-697-4331.

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UNCLASSIFIED

S:\USCS.DBF-- ID# 6

Z 0010344

COMMUNICATION RESULT REPORT

404 752 3888

FORSCOM OPS CENTER

03-07-93 08:27PM

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NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	887375830		GOOD				

DIR MIL 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.
 Pen [redacted]
 [redacted]
 (1)*

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 OBFUSCATED. FBI DRIVERS WILL OPERATE VEHICLES.

D-702

UNCLASSIFIED

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 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 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

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[REDACTED], CHIEF, MILITARY SUPPORT DIVISION

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UNCLASSIFIED

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MAR 93 00

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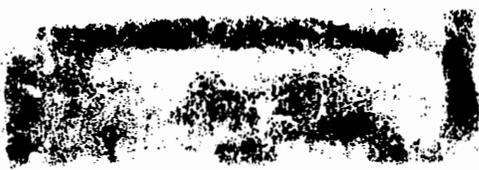
APPROPRIATE MAINTENANCE SLICE WILL ACCOMPANY VEHICLES BUT WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

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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1B



② - MET

UNCLASSIFIED

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UNCLASSIFIED

01 02080100Z MAR 93 00 UUUU

HQDA WASHINGTON DC//DAHO-ODS//

CINCPOR FT MCPHERSON GA//FCJE//

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 500-51, 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 OBCURED. FBI DRIVERS WILL OPERATE VEHICLES.

① [REDACTED] DAHO-ODS, DSN 227-4311

GS

COMEBACK COPY REQUESTED

② [REDACTED]

COL, GS, CHIEF, MILITARY SUPPORT DIVISION

UNCLASSIFIED

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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 (202-324-6700). THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.

personnel

4. HQDA POC IS [REDACTED] DSN 227-4371, CML 703-697-4221.

1A

1B

2

[REDACTED] 4

UNCLASSIFIED

UNCLASSIFIED FOUO

B2834.9 MAR 93

OPERATIONS
SUPPORT DIRECTORATE

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//

ZYUW RUEADWD0865 0672208

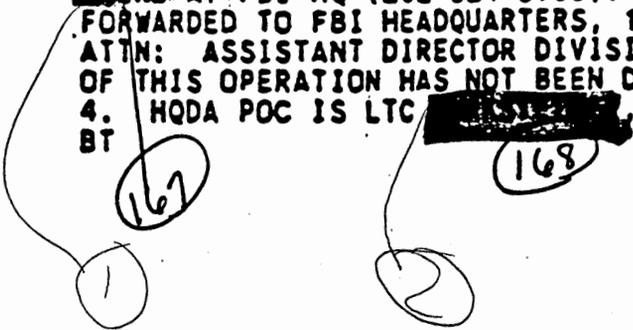
UNCLAS
FOUO

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 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 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.

BT



ACTION NGB(1)

(7.8.F)

UNCLASSIFIED FOUO

Z 0006032

IMMEDIATE

FOUO

RET MSG #
12895

IMMEDIATE

2

MSG # 94745 TIME 0152 RDAY 067/93

CINC DCINC CSM SJS J1 J2 J3 J4 J5 J6 J8 AG AFLND CIDC CECOM-LAO COMSEC AFNSBP
ENG FJC IG JA LAO LIB DDM MD MEDDAC MARDET NAVINFO NAVLNO NAVMARCOR DISA NSA
PM PA DIA RCAF ROME 6MCD SADBQ SSU TCC WE 3A 44MHD 81ST 335 CH AIRMICS USARC

DTTUZYUW RUEADWD9281 A670144-UUUU--RHGGSRB.
ZNR UUUUU

O 080100Z MAR 93
FM HQDA WASHINGTON DC//DAMD-008//
TO RHGGSRB/CINCPDF FT MCPHERSON GA//FCJ3// - 01
INFO RUEKJCS/USD WASHINGTON DC
RUEKJCS/CJCS WASHINGTON DC
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RUCNFB/FBI WASHINGTON DC

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TO WATCH OFFICER**

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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. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M1 ABRAMS TANKS NLT 080100 (CST) MAR 93. THE

PAGE 02 RUEADWD9281 UNCLAS

ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBLISCURED. 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. HQDA POC IS [REDACTED] OSH 227-4331, CML 703-697-4331.

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RUEADWD/CSA WASHINGTON DC
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1. STANDARD/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)
SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M720 TO FBI
A. R 700-131, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.
B. R 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

PAGE 02 RUEADWD0865 UNCLAS

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
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 [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 80. THE DURATION
OF THIS OPERATION HAS NOT BEEN DETERMINED.

HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

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 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 700-333, 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(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 73. THE CEV'S WILL BE LOANED TO FBI

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 LTC, GS
 DAMO-ODS, DSN 227-4333

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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
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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

(162)

[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.

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4. HMDA POC IS LTC [REDACTED] DSN 227-4431, CML 703-697-4331.

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 INFO OSD WASHINGTON DC
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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

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FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
OBSURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
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COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT [REDACTED] (1)
[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. (2)

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 INFO OSD WASHINGTON DC
 CJCS WASHINGTON DC
 CSA WASHINGTON DC
 TAG TX AUSTIN TEXAS
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 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

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 THREE ADDITIONAL CEV'S AND ONE M88. THE CEV'S WILL BE LOANED TO THE

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[REDACTED] GS, CHIEF, MILITARY SUPPORT DIVISION

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FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
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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
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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)

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[REDACTED]
USA
Executive Secretary

Attachment

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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.

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4. HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

Staff Coordination

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Pls review and
comment back by

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Thanks

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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)

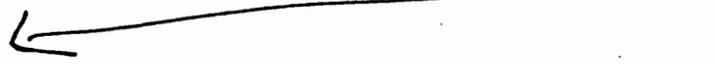
SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) TO FBI

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 ~~THE~~ 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,
DAMO-ODS, DSN 227-4331

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② [Redacted] GS, CHIEF, MILITARY SUPPORT DIVISION

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SYSTEMS. ~~ACTIVE DUTY~~ MARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE MAINTENANCE ~~STAFF~~ ^{staff} WILL ACCOMPANY VEHICLES BUT WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

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4. HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

*Staff
Coordination*

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DAILY ISSUES OF PETROLEUM PRODUCTS
 For use of this form, see AR 703-1; the proponent agency is DCSLOG

D2785

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						FBI ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	a	b	c	d	e	f			g
NG 3907	2 18						U.S. ARMY Active	[REDACTED SIGNATURE]
NG 1665	15						" " "	
NG 16716	33 30						" " "	
NG 17362	360						" " "	
NG 16056	38 30						" " "	
GEN FUEL	25						US ARMY Active	
	158							
U.S. ARMY Active								
TOTAL RECEIPTS								
TOTAL ISSUES	101 136							
POST, CAMP OR STATION				DATE		SIGNATURE OF ATTENDANT		
				8-MAR-93		[REDACTED SIGNATURE]		⑦

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DAILY ISSUES OF PETROLEUM PRODUCTS

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

2782

MILE USA ISTRATION 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				
	Piece				FBI	
N62HVL	12			102	MATES	(107)
4L8420	17			323	Spec AG. TX - CD	[REDACTED SIGNATURES]
86X002	35			323	Gen. DOD	
2AA01180	65			413	M-2 Fighting Veh	
2AA0175	24				" " "	
2AA0221	6			323	" " "	
2AA0103	5				" " "	
	164					
TOTAL RECEIPTS						
TOTAL ISSUES	164					
POST, CAMP OR STATION				DATE	SIGNATURE OF ATTENDANT	
				8-MAR	[REDACTED SIGNATURE] (89) (2)	

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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]

NAK1726

(2)

(1)

1306A

APPROVED FOR FORWARDING FOR CSA/VCSA EXSUM SUMMARY
YES: <input checked="" type="checkbox"/>
NO: <input type="checkbox"/>

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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) USPFO 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) 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 send 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 ETC. [REDACTED] representing the LENDER will be notified immediately by the borrower.

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r. 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 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. 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/loans 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 HMC/HC status of the equipment by the 10th day of each month.

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g. The BORROWER will neither make nor permit any modifications, 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 MGB.

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 MGB.

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.

D2511

0000488

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.

(1) [Redacted] (36) CPT	[Redacted] (2)	
Typed name, grade/rank of Army Approving authority for the loan, or his designee	Signature of Approving Authority or designee	(4)

(200) [Redacted] (3) CONTRACT OFFICER	[Redacted] (4)
Typed name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.	Signature of Chief Executive or his Designee

2 x CEV
3 x Ammo TRLR

212 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.

IB

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 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 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.

q. The BORROWER will neither make nor permit any modifications, 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 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 24 OF MARCH 1993.

[Redacted signature area]

①

Type name, grade/rank of Army Approving authority for the loan, or his designee

Signature of Approving Authority or designee

[Redacted signature area]

②

Type name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

Signature of Chief Executive or his Designee

D 2508

S8A0000

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. (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 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. (13)

88A0000

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. 71c 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.

D 2510

\$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 DX items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published by MGB.

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 MGB.

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.

D 2511

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 2th of MARCH 1993.

①	②
[Redacted]	[Redacted]
Typed name, grade/rank of Army Approving authority for the loan, or his designee	Signature of Approving Authority or designee

③	④
[Redacted]	[Redacted]
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.	Signature of Chief Executive or his Designee

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 and 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 [REDACTED] representing the LENDER will be notified immediately by the BORROWER. (1A)

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 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 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 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 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).

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 3th 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 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 8th of MARCH 1993.

<p>(36) (1) CPT [Redacted] Typed name, grade/rank of Army Approving authority for the loan, or his designee</p>	<p>(2) [Redacted] Signature of Approving Authority or designee</p>
<p>(200) (3) [Redacted] Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.</p>	<p>(4) [Redacted] Signature of Chief Executive or his Designee</p>

q. The BORROWER will neither make nor permit any modifications, 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 if 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.

2. 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 all 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 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 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.

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 8th of MARCH 1993

<p>(36) (1)  <u>CPT</u> Typed name, grade/rank of Army Approving authority for the loan, or his designee</p>	<p>(2)  Signature of Approving Authority or designee</p>
--	--

<p>(200) (3)  <u>CONTRACT OFFICER</u> 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>
---	--

release 4.11

release, to their members

name: [redacted] ¹ Name #1488
A.O. 801811
FT BLISS, TX 79706

USARV
FINANCE AND ACCOUNTING SERVICE
USARV/AL2VSR

depart date: 02/22/93 ² return date: 03/01/93
Name #1489
t/o: 02073
travel type: TDY grade/rank: E7

PORT BLISS, TX 79710-5800
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 F20000 2110 54101400 203 10000 201

examiner: 56 method of ps: cred

OR SUBSTITUTE FOR DD FORM 1381-2

D-1834

Release 4.11
 Sec [redacted] (1) Travel, Lodging, Summer
 [redacted] (2)
 [redacted]

Date	Day	Log	Rate	Rate	or	to	di	Log	Rate	Total	Meal	Meal	Total
date	type	rate	rate	or	to	di	log	rate	per diam	secs.	added	amount	
02/22	LP	50.00	26.00	6V	6V	6V	0.00	26.00	26.00	24.00	18.15	18.15	
02/23	LP	50.00	26.00	6V	6V	6V	0.00	26.00	26.00	24.00	18.15	18.15	
02/24	LP	50.00	26.00	6V	6V	6V	0.00	26.00	26.00	24.00	18.15	18.15	
02/25	LP	50.00	26.00	6V	6V	6V	0.00	26.00	26.00	24.00	18.15	18.15	
02/26	LP	50.00	26.00	6V	6V	6V	0.00	26.00	26.00	24.00	18.15	18.15	
02/27	LP	50.00	26.00	6V	6V	6V	0.00	26.00	26.00	24.00	18.15	18.15	
02/28	LP	40.00	26.00	6V	6V	6V	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	

=====
1 1.15

D-1835

release 4.11 (1)

travel order number

name: [redacted] (2)
P.O. BOX 111
FT BLISS, TX 79706

DATE PAID
DSSN 0004
FINANCE AND ACCOUNTING OFFICE
USARACAFB

depart date: 02/23/93 return date: 03/01/93

paid

ssn: [redacted] (2) t/o: 02075
travel type: TDY grade/rank: E7

PORT BLISS, TX 79710-5180
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 memoer	171.15

country: accounting summary
210200 To 201- F20000 2110 54101400 213 02075 001

examiner: 56 method of pay: check

OR SUBSTITUTE FOR DD FORM 1381-2

Payee
D-1834

PERSONS ...
 RELEASE 4.11 (1) TRAVEL VOUCHER SUMMARY
 NAME: [REDACTED] (2) ...

DATE	DAY	LOG	RATE	OR	LD	DI	LOGG	DATE	TOTAL	REST	REST	TOTAL
DATE	TYPE	RATE	RATE	OR	LD	DI	LOGG	DATE	PER	DIAM	SECS.	AMOUNT
02/22	LF	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	18.15	18.15
02/23	LF	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	18.15	18.15
02/24	LF	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	18.15	18.15
02/25	LF	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	18.15	18.15
02/26	LF	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	18.15	18.15
02/27	LF	50.00	26.00	GV	GV	GV	0.00	26.00	26.00	24.00	18.15	18.15
02/28	LF	40.00	26.00	GV	GV	GV	31.08	26.00	57.08	24.00	18.15	49.23
03/01	LF	40.00	26.00	CM			0.00	13.00	13.00	0.00	0.00	13.00

D- 1835



ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218
Austin, TX 78763-5218
512-465-5001

AGTX-CD (37)

08 MARCH 1993

MEMORANDUM FOR The Director, Counterdrug Task Force, Attn: NGB-CD
(redacted), Washington, DC 20310-2500

SUBJECT: Supplemental Funding FY93 Counterdrug Support Program

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.

(WACO)

2. This additional request for funds is ~~being added~~ 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.

2



LTC, TXANG
Task Force Commander

3





ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218
Austin, Texas 78763-5218
512-465-5001

AGTX-CD (37)

08 MARCH 1993

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

LTC, USAF
Task Force Commander

HAND RECEIPT/ANNEX NUMBER For use of this form, see DA FAM 710-2-1. The proponent agency is ODCSLOG.		FROM AGTX-CD (4)	TO AGTX-CD (15)	HAND RECEIPT NUMBER AHF 005							
FOR ANNEX/CR 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.	QUANTITY g.					
						A	B	C	D	E	F
	CHAIR, FOLDING, GRAY			EA	15	15	15	15	15	15	
	TABLE, FOLDING, 5 FT.			EA	6	6	6	6	6	6	
	ELECTRIC LIGHTING EQUIPMENT(2 BX PER SET)			SE	4	4	4	4	4	4	
	STAND, MEDICAL, FIELD LITTER			EA	4	4	4	4	4	4	
	SAND BAG, DESERT			SHD	4	4	4	4	4	4	
	BELT, TROUSERS			EA	4	4	4	4	4	4	
	BUCKLE, BLACK			EA	4	4	4	4	4	4	
	COAT, CAMO, HW			EA	4	4	4	4	4	4	
	COAT, CAMO, CW			EA	4	4	4	4	4	4	
	TROUSERS, CAMO, HW			EA	4	4	4	4	4	4	
	UNDERSHIRT, BROWN			EA	4	4	4	4	4	4	
	/-----NOTHING FOLLOWS-----/										
<p>* 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)</p>											

Z 0003117

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:

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

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 Waco capt.
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

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.

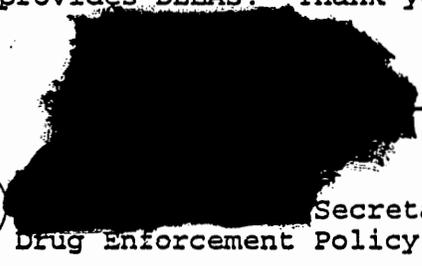
Planning, Programming and Budgeting Requirements

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

355 - (Ackland)

600 - 1/1/77 L. H. TX

609 - CXL L. H. TX

307 - L -

799 - 5574

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 AV 225-0028 or commercial and STU III 703-695-0028.

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.

TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			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 I 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] DSN 954-5305 AUSTIN, TX 78763-5218	15. TYPED NAME AND TITLE OF APPROVING OFFICIAL [REDACTED] [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. 1335).
 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
(b) Parts		\$2,439.90
Total		\$6,857.61
<i>put all in Repair log 6-28-93</i>		
2. Supplies		
(a) MRE's		\$15,589.86
) 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 <i>[Signature]</i> 3 9B. TITLE Budget Officer	10. APPROVAL OF AGENCY TO BE REIMBURSED 10A. SIGNATURE <i>[Signature]</i> 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] ^{1A}

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

SIGNERS

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] ^{1a} Officer In Charge RLSO, El Paso	
12 MAR 93	ATF [REDACTED] ²	25 SCARVES, 19 TRSRS & 3 SWEATERS OVERSHOES 18 SWEATERS, 7 SCARVES 9 LINERS, 11 TRSRS, C/W 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] ^{2a} Officer In Charge RLSO, El Paso	

Z 0034450

16 MAR 93

1
[REDACTED]

Wet Weather BAGS 21
 9PARKAS CW, 25 LINERS 9,25
 DUFFEL BAGS 20
 65 HATS CW, 25 HOODS 65,25
 TRSRS, BDU 100
 40 PONCHOS & 2 RAINCTS 40,2
 SLEEPING BAGS 9
 SHIRT, BDU 60
 OVERBOOTS 1
 PANT, CW 25
 FIELD JACKETS 18
 MACHINE, DICTATION 1
 MACHINE, DICTATION 2
 MAGHINE, DICTATION 1
 RAINCOAT 10
 TYPEWRITERS 1
 TYPEWRITERS 1
 TOOLS 41

1a
[REDACTED]

Officer In Charge
RLSO, El Paso

19 MAR 93

2
ATF [REDACTED]

REFRIGERATOR 1
 REFRIGERATOR, ELEC. 1

3
[REDACTED]

Officer In Charge
RLSO, El Paso

26 MAR 93

4
ATF [REDACTED]

BDU UNIFORM unknown
 RAINCOATS 2
 30 BAGS 30
 SHIRTS 3
 SHIRTS 23

5
[REDACTED]

Officer In Charge
RLSO, El Paso

8 APR 93

6
ATF [REDACTED]

HELMET, KEVLAR 11
 OVERSHOES 26 pr
 BDUs 15

7
[REDACTED]

Officer In Charge
RLSO, El Paso

16 APR 93

8
ATF [REDACTED]

SLEEPING BAGS 12
 SLEEPING BAGS 44
 SLEEPING BAGS 14

9
[REDACTED]

Officer In Charge
RLSO, El Paso

28 APR 93

10
ATF [REDACTED]

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.

###

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]

0225000

FOR OFFICIAL USE ONLY

MEMORANDUM OF UNDERSTANDING
BETWEEN
TEXAS NATIONAL GUARD
AND

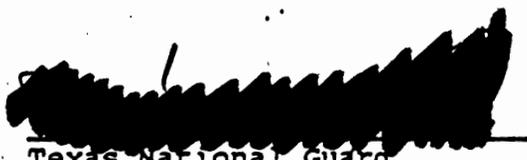
Bureau of Alcohol Tobacco & Firearms

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.

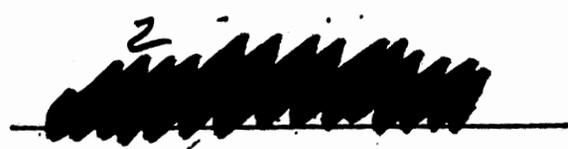
3. Amendments or modifications to this agreement and the attached Operation Plan 2-93 may be made upon the written agreement of all parties to the agreement.



Texas National Guard

1 Oct 1992

Date

²


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 total.*
- 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]



2
 [Redacted]

Office of the Secretary
United States Air Force

~~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

~~REF ID: A66214~~ 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

~~REF ID: A66214~~ 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
1501	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	355
202	[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

1 ✓
Mtg re Waco
OCH copy. run

PREPARED BY	
DATE	17 Dec

1 [redacted] / 2 [redacted]
List of people from Hood
CWE expert

- Witnesses
- 3 [redacted]
 - 4 [redacted] CIV SF CDERS^{CO}
 - 5 [redacted] NCO WPAIS
 - 6 [redacted] maybe to
 - 7 [redacted] OTC 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 [REDACTED] 7
5 [REDACTED] 8
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

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

USASOC Form 2006-1, 1 June 91

52



CLASSIFICATION

unclas LEAS



HEADQUARTERS

UNITED STATES ARMY

SPECIAL OPERATIONS COMMAND

FORT BRAGG, NORTH CAROLINA 28307-6200

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

PARA 2 TO [REDACTED] (2)
[REDACTED] (3)

CLASSIFICATION

unclas LEAS

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

ORDERS 045-043

08 March 1993

[REDACTED]
(PEJTO-520) PO BOX 5218

[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:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)



Best Western
Old Main Lodge



IH 35 of 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 O M
QQ 1

NAME / ADDRESS

[REDACTED]
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 of 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

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

[REDACTED]
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)

[REDACTED]



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 50-909
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

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

FOR DO USE ONLY

DO VOUCHER NO. _____

SUBVOUCHER NO. _____

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME, FIRST NAME, MIDDLE INITIAL (Print Type) _____ GRADE/RANK _____

CHECK MAILING ADDRESS (Include ZIP Code) _____ DUTY PHONE NO. (512) 406-6916

ORGANIZATION AND STATION
CO, E 249th SPT BN (MAIN) 201 N. 31st ST. TEMPLE, TX 76504

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include expending orders)
037-204 24 FEBRUARY 93 0418-082 11 MAR 93

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

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT	OPEN MESS	
28 FEB	DEP 1300	AUSTIN, TX	GA			DEG*		
28 FEB	ARR 1600	WACO, TX	TD		276.00	0/0		0
6 MAR	DEP 1200		GA					
6 MAR	ARR 1500	AUSTIN, TX	MC					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
	NONE		

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 6104) _____

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

NUMBER	FROM	TO
	NONE	

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

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

10. 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 CHECK CASH

12. PER DIEM REQUESTED _____

13. SAS RATE _____

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

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

14. SIGNATURE OF CLAIMANT _____ DATE 08 MARCH 1993

15. COUNTING CLASSIFICATION _____

16. COLLECTION DATA _____

17. COMPUTED BY _____ **18. AUDITED BY** _____

AGTX-OTM-D

11 MAR 1993 RECEIVED

AGTX-OTM-D

17 MAR 1993 SUBMITTED

COMPUTATIONS

REQUEST FOR AMENDMENT

1. The following amendment is requested: DATE OF REQUEST: 10 MAR 93

A. NAME: [REDACTED]

B. SSN: [REDACTED]

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: [REDACTED]

3. APPROVED/DISAPPROVED.

4
[REDACTED]

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 1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56005

Date 3-8 1973

REG 1 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.D.	LOCAL
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. C. Guest's
B. D. Last name _____

ROOM NO 20
NO OF GUESTS 1

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												OTHER L.D.	LOCAL
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. C. Guest's
B. 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: III/DSN: 327-9880 COM: (703) 607-9880
NON-SECURE FAX: DSN: 327-7386	SECURE FAX: DSN: 327-9880

12486

Army National Guard Readiness Center

111 South George Mason Drive
Arlington, VA 22204-1382

FROM: NGB-ARO-OC NAME: SGT [REDACTED] (169) PHONE: (703) 607-9350 DSN 327-9350	DATE/TIME 081720R	MONTH/YEAR 0393
TO: LTC [REDACTED] (170) ATTN: PHONE: (512) 465-5607 (2)		
CLASSIFICATION U	NO. OF PAGES 2 + HEADER	PRECEDENCE Urgent
REMARKS		

VOICE TELEPHONE NO. (703) 607-9350 DSN 327-9350	VOICE TELEPHONE NO. (512) 465-5607 DSN 465-5607
NON-SECURE FAX (703) 607-9350	SECURE FAX (512) 465-5607

01 02

MAR 93 PP

UUUU

220000

HQDA WASHINGTON DC//DAMO-ODS//

CNCB WASHINGTON DC//ARO-0//

INFO OSD WASHINGTON DC

CJCS WASHINGTON DC

CSA WASHINGTON DC

TAG TX AUSTIN TEXAS

FBI WASHINGTON DC

CNCB 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.

1. 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
DAMO-ODS, DSN 227-4333

168

COMEBACK COPY REQUESTED

2

[REDACTED] COL, GS, CHIEF, MILITARY SUPPORT DIVISION

121

UNCLASSIFIED UNCLASSIFIED

S:\USCS.DBF-- ID# 5

02 02

MAR 93 PP

UUUU

000000

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]

① ①①② [REDACTED] SHINE AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE
FORWARDED TO FBI HEADQUARTERS, 30TH 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 703-677-4331.

①①③

②

③

[REDACTED]

UNCLASSIFIED

S-USTS-DBF-- ID# 5

ROOM NO
NO OF GUESTS

20

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No 55897

Date 3-8 19 83

REGISTRATION RECORD (PLEASE PRINT (LAST NAME FIRST))

NAME

[REDACTED]

Payable by
cash in advance

ADDRESS

[REDACTED]

CITY & STATE

[REDACTED]

CAR YEAR MAKE

LICENSE NUMBER

REPRESENTATIVE OF

CITY & STATE

[REDACTED]

DATE	CLERK	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR /	PREVIOUS BALANCE	CR /
				NO DAYS	AMOUNT		L.D.	LOCAL						
3-8		20			10.88				10.88					
3-9					10.88				10.88					
3-10					10.88				10.88					
3-11					10.88				10.88					
3-12					10.88				10.88					
3-13					10.88				10.88					
3-14					10.88				10.88					

EXPLANATION OF OTHER CHARGES

10.88 Guest's v: SA
Last name _____ 10.88 20.64

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.

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 [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) 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.

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e. In event of loss, damage, or destruction ETC [REDACTED] representing the LENDER will be notified immediately by the BORROWER.

5840000

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.

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

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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

7. 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 assets 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 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.

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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.

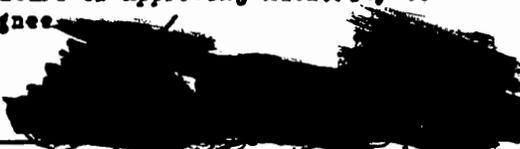
Done at (s) WACO TEXAS

this 2th 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 **

Z 0024356



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 78762-5218



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 BAFB 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-SL, (512) 465-8873.

[REDACTED]
 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

[REDACTED]
(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 //
//////

[REDACTED]
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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