

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

ORDERS 049-062

12 March 1993

(1) [REDACTED] DET 2 HHC 3D BN 141ST INF  
 (QSLT2-010) 3301 E MAIN GATESVILLE TX 76528

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

Period (TDY) : 08 March 1993 - 15 March 1993  
 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
 Reporting time/date: 0730 08 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) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

## FOR ARMY USE

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

## HOR:

(2) Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd.:

2132060 18-1041 F2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD QSLT2

PEBD: 870902

Federal WE: M00

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ORDERS 049-062 HQ NG, OTAG, 12 March 1993

THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)

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

ORDERS 049-059

12 March 1993

Following order is amended as indicated.

So much of: Orders 048076 this Hq dtd 11 March 1993

Pertaining to:

ADSW for [REDACTED] HHD 249TH SPT BN  
(PEJTO-520)

As reads: NUMBER OF DAYS: 05 DAY(S) (19 MAR 1993 - 23 MAR 1993)  
How changed: NUMBER OF DAYS: 06 DAY(S) (11 MAR 1993 - 16 MAR 1993)  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

[REDACTED]  
ADJUTANT

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

2

Z 0017916

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

ORDER# CSA-019.  
ORDERS 049-063

19 March 1993  
12 March 1993

CO B (-) 536TH SPT BN

(VS480-548)

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) : 08 March 1993 - 15 March 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 08 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) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

2- HOR

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD VS480

PEBD: 810801

Federal WE: M04

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

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

ORDERS 049-067

12 March 1993

Following order is amended as indicated.

So much of: Orders 042214 this Hq dtd 03 March 1993

Pertaining to:

(1) ADSW for [REDACTED] HHD 536TH SPT BN [REDACTED]  
(VS4T0-540)

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:  
AGTX-CD (5)  
AGTX-SC7 (2)  
PARENT UNIT (5)

///   
HQ, ARNG   
OFFICIAL   
///

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

ORDERS 049-070

12 March 1993

Following order is amended as indicated.

So much of: Orders 042220 this Hq dtd 03 March 1993

Pertaining to:

ADSW for [REDACTED] SGT HHC 2D BN 112TH ARMOR  
(PDYT0-240) P O BOX 50249 FT WORTH TX 76103

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

////////////////////////////////////  
// HQ, ARNG //  
// OFFICIAL //  
////////////////////////////////////  
JAMES H. MC KNIGHT, JR  
ADJUTANT

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 <sup>1</sup> [REDACTED] <sup>2</sup> [REDACTED] C DET 2 HHC 3D BN 141ST INF  
(QSLT2-010) [REDACTED] 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

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

APPROPRIATION: 2102060		NSPA		FUNDING AUTHORIZATION		DOCUMENT		12MAR93		16:05:47		PAGE 1	
ISSUED TO: COMMANDER				ISSUED BY: USA NAT GUARD BUREAU				SUSPENSE NUMBER				ADVICE NUMBER	
USFPO TEXAS				NGE-ARC-8 PENTAGON				2060-93-1041-9713002485				93180902	
POB 5218				WASH DC									
AUSTIN, TX				20310									
ALLOTMENT SERIAL : 1041		FISCAL STATION : 841292		EFFECTIVE DATE : 12MAR93		ISSUE DATE : 12MAR93		AGENCY : 18		SERVICE SERIAL :		AUTHORITY CHANGE : 2060-93-1041-18-00018	
SECTION A PROGRAM				PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT					
DIRECT 10000000000				17,618,800.00		0.00		17,618,800.00					
20000000000				16,358,500.00		20,000.00-		16,338,500.00					
TOTAL DIRECT				33,977,300.00		20,000.00-		33,957,300.00					
REIMB				0.00		0.00		0.00					
TOTAL REIMB				0.00		0.00		0.00					
TOTAL				33,977,300.00		20,000.00-		33,957,300.00					
SECTION B ALLOTMENT BY QUARTER				NET CHANGE QTR: 2		DIRECT: 0.00		REIMB: 0.00					
QUARTER 1				QUARTER 2		QUARTER 3		QUARTER 4					
DIRECT 10,347,800.00				15,952,800.00		0.00		0.00					
REIMB 0.00				0.00		0.00		0.00					
TOTAL 10,347,800.00				15,952,800.00		0.00		0.00					
SECTION C LIMITATIONS CEILINGS/FLOORS:				PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT					
DIRECT CNP 20000000000				7,766,900.00		0.00		7,766,900.00					
REIMB				0.00		0.00		0.00					
SECTION D MANAGEMENT INFORMATION				PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT					
DIRECT				0.00		0.00		0.00					
REIMB				0.00		0.00		0.00					
REMARKS:													
2M17 -20,000 PER PROGRAM MANAGER													
FOOTNOTES:													
(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE													
APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT													
REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS													
FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET													

DA FORM 1323-0



APPROPRIATION: 2132060		NGPA		FUNDING AUTHORIZATION		DOCUMENT		12MAR93		16:05:47		PAGE 2	
ISSUED TO: COMMANDER		ISSUED BY: USA NAT GUARD BUREAU		SUSPENSE NUMBER		ADVICE NUMBER							
USPFO TEXAS		NGS-ARC-3 PENTAGON		2060-93-1041-931802485		93190902							
PCB 5218		WASH DC											
AUSTIN, TX		20310											
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE							
1041	S41292	12MAR93	12MAR93	18		2060-93-1041-19-00018							
PROGRAMS/SUS-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PRAS.													
(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.													
(03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.													
(04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.													
(05) AMOUNTS IDENTIFIED IN SECTION C AS CNP REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM IS PROHIBITED.													
NAME AND TITLE OF APPROVING OFFICER				APPROVED BY:									
C BUDGET BRANCH													

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

ORDERS 049-054

12 March 1993

(1) [REDACTED] (2) [REDACTED] TRP A 1ST SQDN 124 CAV  
(PMXAO-732) [REDACTED] (4) [REDACTED]

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 OPERATIONS

Type duty code: 402 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 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 PMXAO

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

STATEMENT OF LODGING

On 12 March 1993 I checked into The Best Western in Waco Tx. for the period of 12 Mar 93 - 16 Mar 93 for a total cost of \$192.00. The original receipt was lost, I hereby acknowledge the above information to be accurate and true. Inquiry point of contact is:

Best Western Waco Tx.  
Phone number is : (817) 753-0316

(1) [REDACTED]  
(2) [REDACTED]

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

ORDERS 049-068

12 March 1993

Following order is amended as indicated.

So much of: Orders 042217 this Hq dtd 03 March 1993

Pertaining to:

ADSW for (1) [REDACTED] (2) [REDACTED] HHC 111TH SPT GP  
(TU3AA-020) [REDACTED]

78746

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

FOR THE ADJUTANT GENERAL:

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

(3) [REDACTED]  
HQ, ARNG  
OFFICIAL

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

ORDERS 049-069

12 March 1993

Following order is amended as indicated.

So much of: Orders 042219 this Hq dtd 03 March 1993

Pertaining to:

ADSW for  
(VMLAA-046)

736TH MAINT CO

76926

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

FOR THE ADJUTANT GENERAL:

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

HQ, ARNG  
OFFICIAL

ADJUTANT

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

ORDERS 049-059

12 March 1993

Following order is amended as indicated.

So much of: Orders 048076 this Hq dtd 11 March 1993

Pertaining to:

ADSW for (1) [REDACTED] (2) [REDACTED] HHD 249TH SPT BN  
(PEJT0-520) [REDACTED] 78763

As reads: NUMBER OF DAYS: 05 DAY(S) (19 MAR 1993 - 23 MAR 1993)  
How changed: NUMBER OF DAYS: 06 DAY(S) (11 MAR 1993 - 16 MAR 1993)  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

//////  
HQ, ARNG  
OFFICIAL  
//////  
(15) [REDACTED]  
ADJUTANT

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

ORDERS 049-076

12 March 1993

Following order is amended as indicated.

So much of: Orders 042237 this Hq dtd 03 March 1993

Pertaining to:

ADSW for (1) [REDACTED] (2) [REDACTED] CW3 736TH MAINT CO  
(VMLAA-046) [REDACTED] (4) [REDACTED]

76528

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 049-067

12 March 1993

Following order is amended as indicated.

So much of: Orders 042214 this Hq dtd 03 March 1993

Pertaining to:

ADSW for  
(VS4T0-540)

CPT HHD 536TH SPT BN

77054

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

HQ, ARNG  
OFFICIAL

ADJUTANT



Friday, 12th. Advised (1) (2) said no need for Exsum yet, he'll tell MG H that they'll train tomorrow and we'll provide Exsum with details of trng after the trng. ✓

1715: (3) (4) called -- expect 8-10 FBI on the range tomorrow. Advised (5) and (6)

12 MAR 93: (7)

0550: Spoke w (8) at FORSCOM watch -- nothing to report, no change in pax/equipment. (9)

0600: Advised (10) to pass to (11) for his 0630 briefing.

0800: (12) asked for an additional 150 TP for 40mm. Advised COL T. ✓

0815: Called (13) at FORSCOM; asked him to research w III Corps the availability/impact of ammo plus-up.

(14) [REDACTED] ? Who's in charge  
WACO/TX. ✓

D-1000

# FORSCOM OPERATION CENTER

(FCJ3-OCF)

## FACSIMILE COVER SHEET

PRECEDENCE	CLASSIFICATION	
<input type="checkbox"/> IMMEDIATE	<input type="checkbox"/> TOP SECRET	<input checked="" type="checkbox"/> UNCLASSIFIED
<input checked="" type="checkbox"/> PRIORITY	<input type="checkbox"/> SECRET	<input type="checkbox"/> SENSITIVE
<input type="checkbox"/> ROUTINE	<input type="checkbox"/> CONFIDENTIAL	

TO: III CORPS G3 OPS (1) 1 DSN 737-2520  
(COMMAND/NAME/OFFICE) PHONE #

FROM: FORSCOM OPS CTR (B) 1 DSN 367-5222  
(COMMAND/NAME/OFFICE) PHONE #

FAX # DSN 737-5830 # PAGES 141 DATE 122010Z  
121124Z 11735Z MAR 93



FAX #S

NON-SECURE	DSN: 672-3686
	COMM: (404) 752-3686
SECURE	DSN: 672-3687/367-6462
	COMM: (404) 752-3687
	(404) 669-6462

DATE FAXED 12 MAR 93 FAXED BY (3) CLEARED BY [REDACTED]

4x720

P001

\*\*\*\*\*  
TRANSMISSION REPORT

404 752 3686

FORSOM OPS CENTER

03-12-93 09:40AM  
\*\*\*\*\*

PHONE / TTI NO. 7375830  
DATE & TIME 03-12 09:38AM  
DURATION 00:02:14  
MODE G-3 (MR)  
PAGE 002  
RESULT GOOD

#10

D-691

Z 0004570

dex720

P001

TRANSMISSION REPORT

404 752 3686

FORSOM OPS CENTER

03-12-93 03:18PM

PHONE / TTI NO.	7375830	
DATE & TIME	03-12 03:15PM	
DURATION	00:02:18	
MODE	G-3 (MR)	
PAGE	002	
RESULT	GOOD	#12

(1)  
Fax to FT Hood with [REDACTED] MFR concerning  
FBI authorization to take unfired ammo with them.

D-190

Z 0004569

# **FORSCOM OPERATIONS CENTER DAILY ACTION LOG**

☐ RECORD OF TELEPHONE CALLS

☐ RECORD OF ACTIONS

FROM (HQ) **HQ DA DOMS**

TO (HQ) **FORSCOM**

INITIATED BY **[REDACTED] DSN 227-4331**

RECEIVED BY **[REDACTED] (43)**

DATE/TIME GROUP (ZULU) **(86) 121323Z MAR 93**

**INCIDENT/MESSAGE**

- FBI has come in with request for 150 additional TP rounds for 40mm Tng.
- Request has not been approved yet. Before approval given, need statement of impact on FT Hood if approved.  

*available/not available*  
*Impact on Troops at FT Hood*

**ACTION**

- 121325Z - Forwarded to FT Hood, **(107)**. Told him need expeditious answer, also discussed with **(59)**
- 121335Z - Briefed **(108)**, J3 TNG SPT AMMO (7075) **(53)**
- 121355Z - Conference call **(59)** **(53)** DA DOMS and **(59)** advised III Corps GNO is saying they want only 100 additional TP rounds. No firm answer yet on impact on FT Hood if they receive additional ammo. Also, FBI may not allow for Tng Tng. WIX too bad to fly, having difficulty getting cars to transport agents (8) to FT Hood. FT Hood feels like troops are being parked around. set up range yesterday, today, and now may have to on Saturday. For **(59)** range should be operated to accommodate FT Hood. Their call.
- 121410Z - From **(53)** DA DOMS - to **(53)** make record of increase in authorization, put MFR at bottom of initial document, reference conversation, and increase to 100 Rda TP and 50 round illumination. Date of range.

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT *operation to be FT Hood call.*

JOURNAL ☐ YES ☐ NO ENTRY

ACTION OFFICER

D2292

1 October

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force				1. FROM (STATE): AGTX-CD (Texas)	
				2. DATE: 12 March 1993	
3. Operation Number:	State TX	Serial # 0502	FY 93	Agency VAR	NGB # 14
				4. Operation Code Name: PLUS UP	
5. POC: [REDACTED]		6. Telephone: (512)465-5514		7. Fax Line: (512)465-5695	
8. Initial <input type="checkbox"/>		Situation/ In-Process <input checked="" type="checkbox"/>		Seizure <input type="checkbox"/> Termination <input type="checkbox"/>	
9. Agency Supported:					
10. Location of Operations: WACO, TX					
11. Start Date:			12. Scheduled Ending Date:		
13. Counterdrug Funded		Incidental to Training			
Title 32 <input type="checkbox"/>	Title 10 <input type="checkbox"/>	AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>	Annual Training <input type="checkbox"/>
14. ARNG Commissioned/Warrant: 2			ARNG Enlisted: 12		
Units:					
15. ANG Commissioned: 0			ANG Enlisted: 0		
Units:					
16. Equipment (Including uniforms, weapons, vehicles, radios, etc.):					
Aircraft by type:					

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

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

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

18. FLYING HOURS

Aircraft Hrs Flown:	UH-1:	OH-58:	OH-6:	C-130:	C-12:
F-16:	RF-4C:	T-42:	UH-60:	C-26:	OV-10:
Other:					

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

19. This information is required (Cumulative FYTD)

A. Containers:	B. Aircraft:	C. Vehicles:
D. Buses:	E. Vessels:	F. 55 Gal. Drums:
G. Pallets Full:	H. Crates Full:	I. Trailers Full:
Pallets Empty:	Crates Empty:	Trailers Empty:
J. Warehouses:	K. Boxes, etc.:	L. Buildings:

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

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

ORDERS 049-065

12 March 1993

(1) [REDACTED] (2) [REDACTED]  
(PEJBO-526) [REDACTED] (3) [REDACTED] CO B 249TH SPT BN [REDACTED] 4 [REDACTED] (4)

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) : 10 March 1993 - 15 March 1993

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

Reporting time/date: 0730 10 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) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General, [REDACTED] (15)

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 PEJBO

PEBD: 820506

Federal WE: M00

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282



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

ORDERS 049-064

12 March 1993

(1) [REDACTED] (2) [REDACTED] CW2 HHC (-) 4 BN 112TH AR  
(PDOTO-270) [REDACTED] (3) [REDACTED] (4) [REDACTED]

77802

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) : 10 March 1993 - 15 March 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 10 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) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FCR ARMY USE

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

(5) HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Off pay/alw/tvl/pd:

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

PEBD: 671023

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

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

ORDERS 049-066

12 March 1993

(1) [REDACTED] (2) [REDACTED] CO B (-) 536TH SPT BN (3) [REDACTED]  
(VS480-548)

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) : 10 March 1993 - 15 March 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 10 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) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

(5) HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-104X P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD VS480

PEBD: 870916

Federal WE: M04

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

HQ. ARNG  
 OFFICIAL  
 [REDACTED]  
 ADJUTANT

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. (4) [REDACTED]  
(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: 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

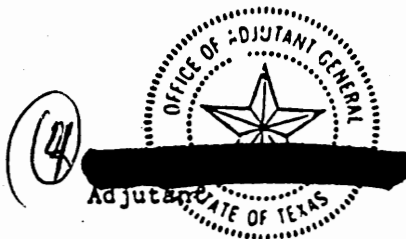
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

GTX-CD (2)

AGTX-SCF (2)

736th Maint Co, (5)



Z 0024877

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

ORDER# CSA-019.  
ORDERS 049-063

19 March 1993  
12 March 1993

(1) [REDACTED] (2) [REDACTED] CO B (-) 536TH SPT BN  
(3) [REDACTED] (4) [REDACTED]

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

Period (TDY) : 08 March 1993 - 15 March 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 08 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) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

(5) 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 V54B0

PEBD: 810801

Federal WE: M04

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

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

ORDERS 049-061

12 March 1993

(1) [REDACTED] (2) [REDACTED] (3) (V5480-548) (4) [REDACTED] CO B (-) 536TH SPT BN

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

Period (TDY) : 07 March 1993 - 15 March 1993

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

Reporting time/date: 0730 07 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) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

(5) HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V5480

PEBD: 871221

Federal WE: M00

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

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

ORDERS 049-062

12 March 1993

(1) [REDACTED] (2) [REDACTED]  
 (3) (QSLT2-010) [REDACTED] (4) [REDACTED] DET 2 HHC 3D BN 141ST INF

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) : 08 March 1993 - 15 March 1993

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

Reporting time/date: 0730 08 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) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

(5) HOR: [REDACTED]  
 Type duty code: 402 Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd: ,

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

PEBD: 870902

Federal WE: M00

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

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

ORDER# 054-019.  
ORDERS 049-063

19 March 1993  
12 March 1993

(1) [REDACTED] (12) [REDACTED] CO B (-) 536TH SPT BN  
(13) (VS4B0-548) [REDACTED] (4) [REDACTED]

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

Period (TDY) : 08 March 1993 - 15 March 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 08 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) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

(5) HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD VS4B0

PEBD: 810801

Federal WE: M04

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282



ROOM NO. 20  
NO. OF GUESTS 1

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

56005  
Date 3-8 1973

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)  
NAME [REDACTED] (1)  
ADDRESS [REDACTED] (2) Payable by  
CITY & STATE [REDACTED] (3) 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	CB	PREVIOUS BALANCE	CB
			NO. DAYS	AMOUNT											
3/8	20	1		10.08						10.08					
-9				10.08						10.08					
-10				10.08						10.08					
-11				10.08						10.08					
-12				10.08						10.08					
-13				10.08						10.08					
-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 [REDACTED] (4)  
ADDRESS [REDACTED] (5) Payable by  
CITY & STATE [REDACTED] (6) 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	CB	PREVIOUS BALANCE	CB
			NO. DAYS	AMOUNT											
5	20	1		10.08						10.08					
6				10.08						10.08					
7				10.08						10.08					
18				10.08						10.08					
19				10.08						10.08					
20				10.08						10.08	60.48				

EXPLANATION OF OTHER CHARGES

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

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

ORDERS 049-062

12 March 1993

(1) (2) (3) (4) [REDACTED]  
(3) (QSLT2-010) [REDACTED] DET 2 HHC 3D BN 141ST INF [REDACTED]

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

Period (TDY) : 08 March 1993 - 15 March 1993

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

Reporting time/date: 0730 08 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) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

(5) 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 QSLT2

PEBD: 870902

Federal WE: M00

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

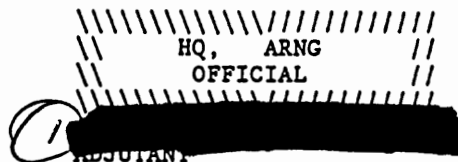
Scty cl: NONE

Format: 282

ORDERS 049-062 HQ NG, OTAG, 12 March 1993

THE ADJUTANT GENERAL:

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



A-GENERAL COUNSEL  
URMS-S

PHUE. 014

801 399 6865 TO 56169615069

P.04/21

10

3123526865 P. 23

REF ID: A66884

REF ID: A66023 16127 FROM FBI WFO VERO

• 70

62873740374 P. 63

**TRANSFER ORDER**  
**OF PERSONAL PROPERTY**

55-14-109

**A. 1992**

\_\_\_\_\_

Federal Bureau of Investigation  
1200 Half St. S.W.  
Washington, D.C. 20535

Federal Bureau of Investigation  
745 E. Cass Street  
Chicago, Ill. 11/10/42

**STUDY 1**

STANDARD salary & BENEFIT

2

[illegible]

24371.57  
25/25-26

[illegible]

1992, p. 83

PAGE, NEW

TOTAL P.03  
5521762 PAGE.003

JUN 20 '95 8:04

720 249 1701  
1970-1971

**Z 0018058**

JUN-21-1995 17:27 DLA-GENERAL COUNSEL  
JUN 20 '95 17:05 FROM DRMS-S

703 274 3185 P.13/26  
PAGE.012  
P.00/21

JUN 20 '95 11:30 FR DRMS-DW

801 399 6865 TO 56169615069

1513001-30713300

STANDARD FORM 112		TRANSFER ORDER EXCESS PERSONAL PROPERTY		1. ORDER NO. 2X-93-305	
3. TO: General Services Administration P.O. BOX 1727 Billings, MT. 59103-1727		4. ORDERING AGENCY (if all items are identical) Federal Bureau of Investigation 1900 Half St. S.W. Washington, D.C. 20535		5. DATE 3/12/93	
6. ORDERING AGENCY (if items are not identical) DROG-MINOT Minot, North Dakota 701-723-3874		7. TO: Recipient and Address Federal Bureau of Investigation 700 E. Charleston Blvd. Las Vegas, NV 89104		8. DATE 3/12/93	
9. LOCATION OF PROPERTY SAME AS ABOVE		10. DURING RESTRICTIONS SUPV. [REDACTED] (7)		11. DATE 3/12/93	
12. RECEIVING AGENCY (if applicable) [REDACTED]		13. APPROPRIATION SYMBOL, FUND, ITEM 1510200-001 Salary & EXP. F&T		14. ALLOTMENT 15. GOVERNMENT OF NO.	
UNIT PRICE					
PROPERTY ORIGIN					
16. GSA AND HOLDING AGENCY NO.	17. QTY	18. DESCRIPTION (Specify item, P&T, Class and Class, Condition Code and, if available, Material Stock Number)	19. UNIT	20. QUANTITY	21. ACQUISITION COST UNIT TOTAL
841500376	72	FE452830140196 Parks #12	EA	9	78.95 710.55
SCLH50M2A	2	Parka #12		24	
SCLH50M2A	3	TROUSER #12		3	
SCLH50M3A	4	Parka #13		26	
SCLH50M3A	5	TROUSER #13		4	
8415-00-34-1528	6	FE45283014-0112 CLARK #12 Change of direct fringe 5th applied	EA	16	78.95 1263.20
Received By: [REDACTED] 3-12-93			(10)		
Issued By: [REDACTED] 3-12-93			6		
19. GSA APPROVAL [REDACTED] 9		20. GSA/AUD BILLINGS, MT		21. DATE 3-12-93	
22. PROPERTY AND LOCATION		23. F&T		24. DISPOSITION	
25. GSA USE ONLY		26. DISPOSITION		27. DISPOSITION	

\*Include ZIP Code

JUN 26 '95 8:13

7017233268 PAGE.002

D-804

Z 0005195

JUN-21-1995 17:28  
JUN 20 '95 11:29 FR DRMS-DW

DLA-GENERAL COUNSEL  
FROM DRMS-3

703 274 3185 P.14/26  
PAGE 013  
P.06/21

JUN 20 '95 06:25 AM DRMS-3  
JUN 20 '95 06:25 AM DRMS-3

801 399 6865 TO 56169615069

P.2/2

1513GF 3071 3302

TRANSFER ORDER EXCESS PERSONAL PROPERTY	1. ORDER NO. EX-93-302 2. DATE 3/11/93
--	---

3. TO: Command, Services Administration GSA Billings, MT 606-657-6319	4. OFFICIAL SUBJECT (If not pre-approved) Federal Bureau of Investigation 1900 Half St. S.W. Washington, D.C. 20535 5. Item of Property and Description Federal Bureau of Investigation 700 E. Charleston Blvd Las Vegas, NV 89104
--	---

6. LOCATION OF PROPERTY Grand Forks AFB, ND 58705-6100	7. SHIPMENT SUPT.
---	----------------------

8. SIGNATURE [Signature] 9. DATE 3/11/93	10. ALLOCATION \$510200.001 Salary & SUP TBI
---	---

QTY AND		PROPERTY DESCRIPTION		UNIT	QUANTITY	ACQUISITION COST	
QTY	NO.	QTY	NO.			UNIT	TOTAL
841500394	71	FE465930260582	TROUSERS - SCL HSO GCA	EA	28	112.95	3163.60
8415003761	710	FE465930500090	Parka SCL HSO GCA	EA	17	79.95	1343.15
8415003943	510	FE465930500077	TROUSERS - SCL HSO GCA	EA	6	112.95	677.70
8415003943	508	FE465930230417	TROUSERS - XCL	EA	17	112.95	1920.15
8415003943	506	FE465930230421	TROUSERS - "	EA	6	112.95	677.70
8415003943	509	FE465930330419	TROUSERS - "	EA	6	112.95	677.70
8415003943	509	FE465930500079	TROUSERS - "	EA	5	112.95	564.75
8415003761	572	FE465930500092	Parka - "	EA	8	79.95	631.60
8415001876	74	SCL HSO GCA	Parka - SCL HSO GCA	EA	6	79.95	472.70
572m-HSO-GCA							10128.05

11. GSA APPROVAL [Signature] 12. DATE 3-12-93	13. GSA/DO BILLINGS, MT
--	----------------------------

\*Include ZIP Code

TOTAL P.02

15 MAR 1993

JUN 20 '95 7:29

781 747 4594 PAGE.002

D-805

Z 0005196

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

ORDERS 049-070

12 March 1993

Following order is amended as indicated.

So much of: Orders 042220 this Hq dtd 03 March 1993

Pertaining to:

ADSW for  
(PDYT0-240)

HHC 2D BN 112TH ARMOR

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

HQ, ARNG  
OFFICIAL

ADJUTANT

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

ORDERS 049-071

12 March 1993

Following order is amended as indicated.

So much of: Orders 042221 this Hq dtd 03 March 1993

Pertaining to:

ADSW for  
(PEJEO-536)

CO E 249TH SPT BN (MAIN)

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 07 MAR 1993  
Auth: Subsec 502(F) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

HQ, ARNG  
OFFICIAL

ADJUTANT



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

ORDERS 049-072

12 March 1993

Following order is amended as indicated.

So much of: Orders 042223 this Hq dtd 03 March 1993

Pertaining to:

ADSW for  
(QSLT2-010)

248-02-6089 SEC DET 2 HHC 3D BN 141ST INF

As reads: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

HQ. ARNG  
OFFICIAL

ADJUTANT

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  
(QSLT2-010)

DET 2 HHC 3D BN 141ST INF

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

FOR THE ADJUTANT GENERAL:

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

HQ, ARNG  
OFFICIAL

ADJUTANT

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

ORDERS 049-074

12 March 1993

Following order is amended as indicated.

So much of: Orders 042230 this Hq dtd 03 March 1993

Pertaining to:

ADSW for  
(VMLAA-046)

736TH MAINT CO

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

FOR THE ADJUTANT GENERAL:

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

|||||  
HQ, ARNG  
OFFICIAL  
|||||  
(5) ADJUTANT

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

ORDERS 049-075

12 March 1993

Following order is amended as indicated.

So much of: Orders 042234 this Hq dtd 03 March 1993

Pertaining to:

ADSW for  
(VMLAA-046)

736TH MAINT CO

As reads: PERIOD (TDY): 28 FEB 1993 - 04: MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

HQ. ARNG  
OFFICIAL

ADJUTANT

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

ORDERS 049-077

12 March 1993

Following order is amended as indicated.

So much of: Orders 042238 this Hq dtd 03 March 1993

Pertaining to:

ADSW for  
(VMLAA-046)

736TH MAINT CO

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

FOR THE ADJUTANT GENERAL:

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

5  
HQ. ARNG  
OFFICIAL  
ADJUTANT

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

REVIEWED BY

DATE: 17 MAR 93

ADSW

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

RAVEL 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]				E-6		[REDACTED]		[REDACTED]			
ORGANIZATION AND STATION				DUTY STATION NO.				PAID BY			
AGTX-CD/500, PO BOX 5218, AUSTIN TX 78763				(512) 465-5596				AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)								1723			
AGTX-CA 049-054, 12 MAR 93								18 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		COMPUTATIONS	
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	OPEN MESS	POC MILES			
12 MAR	DEP 1500	AUSTIN TX.	P	TD				102.1			
12 MAR	ARR 1700	WACO TX.	P	TD				50.9			
12 MAR	DEP 1900	FT. HOCO TX.	P	TD				58.9			
14 MAR	ARR 1300	WACO TX.	P	TD				102.1			
14 MAR	ARR 1430	AUSTIN TX.	P	MC							
14 MAR	DEP 2000		P								
14 MAR	ARR 2100		P								
14 MAR	DEP		P								
14 MAR	ARR		P								
14 MAR	DEP		P								
14 MAR	ARR		P								
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See item 24)				AMT. CLAIMED		ALLOWED		SUMMARY OF PAYMENT			
DATE	NATURE AND EXPLANATION			AMT. CLAIMED		ALLOWED		Per Diem			
	NONE							Actual Expense			
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 580e)				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			
								11. PAYMENT DESIRED			
								<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____								12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
9. POC TRAVEL <input checked="" type="checkbox"/> OWNER/OPERATOR (See item 22d) <input type="checkbox"/> PASSENGER								13. BAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (US 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 given.											
SIGNATURE 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			

Z 0017560

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

ORDERS 049-054 (1)

12 March 1993

(PMXA0-732) (2)

TRP A 1ST SODN 124 CAV

(3) (4)  
You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 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 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 PMXA0

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

(5) ADJUTANT

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

ORDERS 049-052

12 March 1993

(1) [REDACTED] (2) [REDACTED] 143 INF DET (LRS)  
(YRDAA-610) [REDACTED] (3) [REDACTED] (4) [REDACTED]

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 6 Day(s) (06 March 1993 - 11 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 \$444.00 GA \$0

Acct clas:

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

S41292 CTD YRDAA

Jrmat: 400

FOR THE ADJUTANT GENERAL:

////////////////////  
HQ, ARNG  
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 049-053

12 March 1993

(1) [REDACTED] (2) [REDACTED] (3) [REDACTED] (4) [REDACTED]  
(PMXA0-732)

TRP A 1ST SQDN 124 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 OPERATIONS

Type duty code: 402 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 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:

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

S41292 CTD PMXA0

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

(5) [REDACTED]  
ADJUTANT



Best Western  
Old Main Lodge



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

GUEST  
FOLIO

ARRIVE NGTS DEPART  
FRI MAR12, 93 02 SUN MAR14, 93

ROOM MKT S/A # T/A #

202 GM

TYPE A K R C E D M  
QQ 1

NAME / ADDRESS

U. S. TREASURY  
P. O. BOX 5218

AUSTIN , TX  
78763 USA AUS

PAY .  
GTD BY DC

TIME EMP FOLIO #  
1447 S2 04170

BALANCE  
DUE

.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR12	ROOM	Rm 202E	48.00+	NA
2	MAR13	LONGDIST	750-6412	1.59+	
3	MAR13	LONGDIST	750-6412	1.59+	
4	MAR13	ROOM	Rm 202E	48.00+	NA
5	MAR14	DNRS/CB		99.18-	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!

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

NO. OF PAGES

DA FORM 3643  
APR 85

EDITION OF 1 OCT 70 IS OBSOLETE

U.S.G.P.O.: 1990-261-871/11273

**Z 0041181**

MAR-12-1993 11:44 FROM RLSD III EL PASO, TX.

TO

DRMO HOOD P.06

DOC. NO.		FROM		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SERIAL		UNIT PRICE		TOTAL PRICE	
8405893062U		EA00004		H9DEE33071		1445								150.00	
ISSUED FROM				SHIP TO				MARK FOR				PROJECT			
DRMO HOOD				ATF MT. CARMEL WACO, TX								1208 TRANSFER MINOR PROPERTY C093			
MEMORIAL LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		NMFC		FREIGHT RATE	
A01012480															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE															
4 DOC =															
ITEM NOMENCLATURE															
25 SCARVES, 19 TRSRS, 3 SWEATERS															
NO TID															
TYPE OF CONTAINER(S)				TOTAL WEIGHT				TOTAL CUBE				INSPECTED BY AND DATE			
NO. OF CONTAINERS				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
DATE SHIPPED															
2															
14 SHIPMENT AND/OR RECEIPT SIGNATURE (AND DATE)															
15 RECEIVER'S DOCUMENT NUMBER															
DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT															

MAR-12-1993 11:40 FROM RLSD III EL PASO, TX.

TO

DRMO HOOD P.02

DOC. NO.		FROM		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SERIAL		UNIT PRICE		TOTAL PRICE	
8430893054U		EA00005		H9DEE33071		1487								100.00	
ISSUED FROM				SHIP TO				MARK FOR				PROJECT			
DRMO HOOD				ATF MT. CARMEL WACO, TX								1208 TRANSFER MINOR PROPERTY C093			
MEMORIAL LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		NMFC		FREIGHT RATE	
B010239C0															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE															
ITEM NOMENCLATURE															
OVERSHOES (50)															
W45N073062B880															
TYPE OF CONTAINER(S)				TOTAL WEIGHT				TOTAL CUBE				INSPECTED BY AND DATE			
NO. OF CONTAINERS				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
DATE SHIPPED															
2															
14 SHIPMENT AND/OR RECEIPT SIGNATURE (AND DATE)															
15 RECEIVER'S DOCUMENT NUMBER															

Z 0033930

STOCK NUMBER										QUANTITY										DOCUMENT NUMBER										SERIAL										SUPPLY ADDRESS										MARK FOR PROJECT										RECD DEL DATE										ADVICE										UNIT PRICE																													
8405893016U										EA00024										H9DEE33071										1437																																																		150.00																													
FROM DRMO HOOD										TO ATF MT. CARMEL WACO, TX										MARK FOR PROJECT										1208 TRANSFER MINOR PROPERTY C093										TOTAL PRICE DOLLARS 16																																																																					
RECEIVE LOCATION										TYPE OF UNIT										UNIT WEIGHT										UNIT CUBE										UFC										NMFC										FREIGHT RATE										DOCUMENT UNIT										RECD DEL DATE										ADVICE										QUANTITY									
B010203A0																																																																																																													
RECEIVE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE										ITEM NOMENCLATURE										W45NQ73062B877																																																																															
24 DOC =										5LNRS, 24TRSRS, 171CAPS																																																																																																			
PERSONAL PROPERTY UNDER SECTION 1208										RECEIVED BY AND DATE										INSPECTED BY AND DATE																																																																																									
To the needs of DoD and is hereby permanently transferred to your agency in support of your countering mission under the provisions of the NSC Del Auth Act for FY 90/91, subject to the following provisions:										WAREHOUSES BY AND DATE										WAREHOUSE LOCATION																																																																																									
a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.																																																																																																													
b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.																																																																																																													
14 TRANSPORTATION CHARGEABLE TO										15 BLADING, AMS OR RECEIVERS SIGNATURE (AND DATE)										16 RECEIVER'S DOCUMENT NUMBER																																																																																									

STOCK NUMBER										QUANTITY										DOCUMENT NUMBER										SERIAL										SUPPLY ADDRESS										MARK FOR PROJECT										RECD DEL DATE										ADVICE										UNIT PRICE																													
8405000011550										EA00050										H9DEE33071										1436																																																		21.80																													
FROM DRMO HOOD										TO ATF MT. CARMEL WACO, TX										MARK FOR PROJECT										1208 TRANSFER MINOR PROPERTY C093										TOTAL PRICE DOLLARS 16																																																																					
RECEIVE LOCATION										TYPE OF UNIT										UNIT WEIGHT										UNIT CUBE										UFC										NMFC										FREIGHT RATE										DOCUMENT UNIT										RECD DEL DATE										ADVICE										QUANTITY									
B010214C0																																																																																																													
RECEIVE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE										ITEM NOMENCLATURE										W45NQ730060809																																																																															
12 March 93										PARKAS, W/W																																																																																																			
PERSONAL PROPERTY UNDER SECTION 1208										RECEIVED BY AND DATE										INSPECTED BY AND DATE																																																																																									
To the needs of DoD and is hereby permanently transferred to your agency in support of your countering mission under the provisions of the NSC Del Auth Act for FY 90/91, subject to the following provisions:										WAREHOUSES BY AND DATE										WAREHOUSE LOCATION																																																																																									
a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.																																																																																																													
b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.																																																																																																													

Z 0033935

FROM KLSO III EL PASO, TX.

TO

DRMO HOOD P.03

FROM	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SERIAL	MARK FOR	PROJECT	UNIT PRICE
8415893047U	EA00003	H9DEE33071	1439			1208 TRANSFER MINOR PROPERTY C093	100.00
DRMO HOOD	ATF MT. CARMEL WACO, TX						
REQUIRE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE
01027180							
STATE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE							
3 DOC = [REDACTED]							
15NIGHTCAMO, 3SHIRTS W81JTH3067B920							
TYPE OF CONTAINER(S)				TOTAL WEIGHT		RECEIVED BY AND DATE	
[REDACTED]				[REDACTED]		[REDACTED]	
NO. OF CONTAINERS				TOTAL CUBE		WAREHOUSED BY AND DATE	
[REDACTED]				[REDACTED]		[REDACTED]	
PROPERTY UNDER SECTION 1208							
USN Representative Logistics Coordinator							

FROM	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SERIAL	MARK FOR	PROJECT	UNIT PRICE
8465011178699	EA00029	H9DEE33071	1442			1208 TRANSFER MINOR PROPERTY C093	15.65
DRMO HOOD	ATF MT. CARMEL WACO, TX						
REQUIRE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE
010232A0							
STATE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE							
BAG, DUFFEL U45NQ730060882							
TYPE OF CONTAINER(S)				TOTAL WEIGHT		RECEIVED BY AND DATE	
[REDACTED]				[REDACTED]		[REDACTED]	
NO. OF CONTAINERS				TOTAL CUBE		WAREHOUSED BY AND DATE	
[REDACTED]				[REDACTED]		[REDACTED]	
PROPERTY UNDER SECTION 1208							
USN Representative Logistics Coordinator							

Z 0033933

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

ORDERS 049-062

12 March 1993

DET 2 HHC 3D BN 141ST INF

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) : 08 March 1993 - 15 March 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 08 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) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

HOR

Type duty code: 40E Active Duty Special work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 870902

Federal WE: M00

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

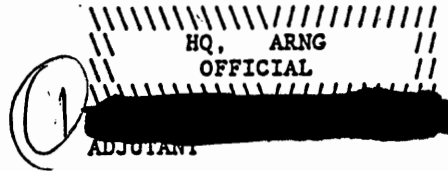
Scty cl: NONE

Format: 282

ORDERS 049-062 HQ NG, OTAG, 12 March 1993

THE ADJUTANT GENERAL:

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



Z 0017907



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

ORDERS 049-053

12 March 1993

(1) [REDACTED] (2) [REDACTED] (3) [REDACTED] (4) [REDACTED] RP A 1ST SODN 124 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 OPERATIONS

Type duty code: 402 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 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:

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

S41292 CTD PMXAO

Format: 400

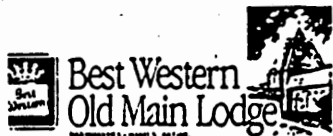
OR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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



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

GUEST  
FOLIO

ARRIVE NGTS DEPART  
SAT MAR06, 93 06 FRI MAR12, 93  
202 GM  
E A K R C E O M  
Q 1  
NAME / ADDRESS

U.S. TREASURY

AUSTIN , TX

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GTO F

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TIME EMP FOLIO #  
1309 S1 03889

BALANCE  
DUE

.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR06	ROOM	Rm 202E	48.00+	NA
2	MAR07	LONGDIST	447-0135	4.29+	
3	MAR07	ROOM	Rm 202E	48.00+	NA
4	MAR08	ROOM	Rm 202E	48.00+	NA
5	MAR09	LONGDIST	447-0135	3.46+	
6	MAR09	ROOM	Rm 202E	48.00+	NA
7	MAR10	LONGDIST	447-0135	6.92+	
8	MAR10	ROOM	Rm 202E	48.00+	NA
9	MAR11	ROOM	Rm 202E	48.00+	NA
10	MAR12	LONGDIST	447-0135	2.29+	
11	MAR12	DNRS/CB		304.96-	S1

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

ORDERS 049-061

12 March 1993

CO B (-) 536TH SPT BN

(V5480-548)

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) : 07 March 1993 - 15 March 1993

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

Reporting time/date: 0730 07 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) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

HOR:

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V5480

PE3D: 871221

Federal WE: M00

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0017876