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

ORDERS 057-082

24 March 1993

Following order is amended as indicated.

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

Pertaining to:

1 2

ADSW fo[redacted] [redacted]TRP B1 SQDN 124TH CAV
(PMXB0-734) 2120 [redacted] NEW ROAD WACO TX 76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 28 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

HQ, ARNG
OFFICIAL

3 [redacted]
ADJUTANT

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

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

ORDERS 057-084

24 March 1993

Following order is amended as indicated.

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

Pertaining to:

(1) (2)

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

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 28 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

(3) [redacted]
ADJUTANT

DISTRIBUTION:
TX-CD (5)
TX-SCF (2)
RENT UNIT (5)

Z 0017814

DSN 738-0681 [redacted]

DATE 24 Mar 93

MILITARY

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

[redacted]

1

2

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

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

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

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

AGTX-OTM-D
29 MAR 1993 RECEIVED

AGTX-OTM-D
29 MAR 1993 SUBMITTED

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93	LOCAL TIME (24 Hour Clock)		PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED*	OPEN MESS	4. POC MILES
16MAR	DEP	0600	GATESVILLE, TX	GA					
16MAR	ARR	0800	MT. CARMEL		TD				Ø
21MAR	DEP	1200	WACO, TX	GA		50.40	Ø / Ø	0	
21MAR	ARR	1400	GATESVILLE, TX		MC				Ø
	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
	N/A		

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	

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 ☒ CHECK ☐ CASH

8. LEAVE STATEMENT: Ø days ——— hours taken between ——— and ———

12. ☒ PER DIEM REQUESTED

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

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT [redacted] DATE 24 Mar 93

3

15. ACCOUNTING CLASSIFICATION

16. DISBURSING OFFICER'S CITATION 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 1 JUN 78 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a approved by GAO, CSA, April 1978

Z 0017836

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

ORDERS 057-085 24 March 1993

Following order is amended as indicated.

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

Pertaining to: 1

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

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 28 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

2 [redacted]
ADJUTANT

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

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

ORDERS 057-091 24 March 1993

Following order is revoked or rescinded as indicated.

Action: Revoke

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

Pertaining to:

1

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

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

FOR THE ADJUTANT GENERAL:

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

2 [redacted]
ADJUTANT

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

ROOM NO.	21
# OF GUESTS	

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No. 56246

Date 3-24-1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

[redacted] ①

Payable by
cash in advance

ADDRESS

CAR . YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE REPRESENTATIVE OF

ROOM RATE CLERK ARRIVAL AM PM DEPARTURE AM PM

DATE		ROOM NO	NO GUESTS	ROOM CHARGE NO DAYS	ROOM CHARGE AMOUNT	TAX		OTHER L.D.	OTHER LOCAL	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
4		21	1	1	10.08										
5					10.08										
6					10.08										
7					10.08										
[illegible]					10.08										
[illegible]					10.08										
[illegible]					10.08					70.56	70.56				

EXPLANATION OF OTHER CHARGES

C. Guest's

D. Last name ______________

ROOM NO.	21
# OF GUESTS	

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No. 56247

Date 3-31-1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

[redacted] ②

Payable by
cash in advance

ADDRESS

CAR . YEAR MAKE LICENSE NUMBER

SIGNATURE REPRESENTATIVE OF

RATE CLERK ARRIVAL AM PM DEPARTURE AM PM

DATE		ROOM NO	NO GUESTS	ROOM CHARGE NO DAYS	ROOM CHARGE AMOUNT	TAX		OTHER L.D.	OTHER LOCAL	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
		21	1	1	10.08										
					10.08										
					10.08										
					10.08										
					10.08										
					10.08										
					10.08					70.56	70.56				

EXPLANATION OF OTHER CHARGES

C. Guest's

D. Last name ______________

Z 0025325

1 [redacted] in case you need this while I'm out [redacted] 2

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

Phase II & III Separation

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

$118,885.00
+ 2,791.50 [illegible] recon flights.

in [illegible] report → $121,676.50

EXHIBIT NO. 62

EXHIBIT 62

Z 0037314

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

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

EXHIBIT NO. 62

EXHIBIT

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

ORDERS 057-084   24 March 1993

Following order is amended as indicated.

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

Pertaining to:

1 ADSW for [redacted] HHT (-) 1ST SQDN 124 CAV
2 (PMXTO-730) [redacted] WACO TX 76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 28 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

3 [redacted]
ADJUTANT

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

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

ORDERS 057-078 . 24 March 1993

1 — [redacted] CO B (-) 536TH SPT BN
(V54B0-548) [redacted]

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

Period (TDY) : 21 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 21 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:
(a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
(b) Individual must comply with standards in AR 600-9.
(c) Enlisted personnel are authorized BAS at the RNA rate.
(d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
(e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
(f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE
Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.
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 V54B0
PEBD: 721128
Federal WE: S00
Marital status / Number of dependents: S01
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: NONE
Format: 282

Z 0025352

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

ORDERS 057-066 24 March 1993

[redacted] HHC 1ST BN 141ST INF
(PM4TO-110) 4800 CAMP BULLIS RD SAN ANTONIO TX 78257

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

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 402 Active Duty Special Work
Number of days: 2 Day(s) (21 March 1993 - 22 March 1993)
Will proceed date : 0730 21 MAR 1993
Additional instructions:
(a) Government quarters and rations are not available.
(b) Per diem is authorized in accordance with JFTR Vol 1.
(c) Travel by government transportation is authorized.
(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
(f) P/D $ 100.00 GA $0
Acct clas:
Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J S41292 CTD PM4TO
Format: 400

FOR THE ADJUTANT GENERAL:

HQ, ARNG
OFFICIAL

[redacted]

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

Z 0017663

WACO OPERATIONS

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

Akers —
Wilson

P[illegible] +

180000

WACO OPERATIONS

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

LNO W X
0/2/1 9/2 1/8

WACO OPERATIONS

	NAME	24	25	26	27	28	29	30	31	01	02	03	04	05	06	07
				March								April				
1	[redacted]			— / P	~~P~~							P	P			
2	[redacted]				— / P	P										
3	[redacted]															
	[redacted]	P	P	~~P~~		P	P	P	P	P	P					
	[redacted]															
	[redacted]	P	P	~~P~~		P	P	P	P	P	P					
	[redacted]															
	[redacted]															
	[redacted]	P	P	P	P	P	P	P	P	P				P		
	[redacted]	P	P	P						P	P	P	P	P		
	[redacted]	P	P	P	P	P	P	P	P	P				P		
	[redacted]	P	P	P	P	P	P	P	P	P	P	P	P	P		
	[redacted]	P	P	P	P	P	P	P	P	P	P	P	P	P		
	[redacted]	P	P	P	P	P										
	[redacted]	P	P	P	P	P	P	P	P	P	P	P	P	P		
	[redacted]	P	P	P	P	P										
	[redacted]	P	P	P	P	P										
	[redacted]	P	P	P	P	P										
	[redacted]	P	P	P	P	P										
	[redacted]	P	P	P	P	P										
	[redacted]						P	P	P	P						
	[redacted]				P	P	P							P		
	[redacted]				— / P	P										
	[redacted]									P	P	P	P	P		

WACO OPERATIONS

	NAME	March 24	25	26	27	28	29	30	31	April 01	02	03	04	05	06	07
1	[redacted]					P	P	P	P	P	P	P	P			
2	[redacted]					P	P	P	P	P	P	P	P	P		
3	[redacted]					P	P	P	P	P	P	P	P			
4	[redacted]					P	P	P	P	P	P	P	P	P		
5	[redacted]					P	P	P	P	P	P	P	P			
6	[redacted]					~~P~~	P	P	P	P	P	P	P	P		
7	[redacted]												P	P		
8	[redacted]												P	P		
9	[redacted]												P	P		
10	[redacted]												P	P		
	[redacted]															

7c 0/1 1/8 1/0

6 APR 9[illegible]

WACO OPERATIONS

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

9/2 0/1 1/8 1/0 6 APR 93

0180000

WACO OPERATIONS

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

WACO OPERATIONS 0000317

	NAME	March 24	25	26	27	28	29	30	31	April 01	02	03	04	05	06	07
1 –	[redacted]					P	P	P	P	P	P	P	P			
2 –X	[redacted]					P	P	P	P	P	P	P	P	P	P	
3 –	[redacted]					P	P	P	P	P	P	P	P			
4 –X	[redacted]					P	P	P	P	P	P	P	P	P	P	
5 –	[redacted]					P	P	P	P	P	P	P	P			
6 –X	[redacted]					X	P	P	P	P	P	P	P	P	P	
7 –	[redacted]												P	P	P	
8 –X	[redacted]												P	P	P	
9 –X	[redacted]												P	P	P	
10 –X	[redacted]												P	P	P	

[redacted]

Z 0021892

(· ι

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

ORDERS 057-079 24 March 1993

1 — [redacted] 736TH MAINT CO
(VMLAA-046) [redacted]

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

Period (TDY) : 21 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 21 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

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

FOR ARMY USE
Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders
of the Adjutant General,
2 — HOR: [redacted]
Type duty code: 40E Active Duty Special Work
Acct clas:
Enl pay/alw/tvl/pd:
2132060 18-1041'P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD VMLAA
PEBD: 760126
Federal WE: M00
Marital status / Number of dependents: M03
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: NONE
Format: 282

Z 0012564

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

ORDERS 057-078 . 24 March 1993

[redacted] CO B (-) 536TH SPT BN
(V54B0-548) [redacted]

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

Period (TDY) : 21 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 21 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

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

FOR ARMY USE
Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General,
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 V54B0
PEBD: 721128
Federal WE: S00
Marital status / Number of dependents: S01
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: NONE
Format: 282

Z 0012869

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

ORDERS 057-081 24 March 1993

1 — [redacted] 736TH MAINT CO
(VMLAA-046) [redacted]

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

Period (TDY) : 21 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 21 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

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

FOR ARMY USE
Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.
2 — HOR: [redacted]
Type duty code: 40E Active Duty Special Work
Acct clas:
Enl pay/alw/tvl/pd:,
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD VMLAA
PEBD: 730928
Federal WE: S01
Marital status / Number of dependents: S00
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: SECRET
Format: 282

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

ORDERS 057-066 24 March 1993

[redacted] HHC 1ST BN 141ST INF [redacted]
(PM4T0-110) [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: 2 Day(s) (21 March 1993 - 22 March 1993)
Will proceed date : 0730 21 MAR 1993
Additional instructions:
(a) Government quarters and rations are not available.
(b) Per diem is authorized in accordance with JFTR Vol 1.
(c) Travel by government transportation is authorized.
(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
(f) P/D $ 100.00 GA $0
Acct clas:
Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J S41292 CTD PM4T0
Format: 400

FOR THE ADJUTANT GENERAL:

HQ, ARNG
OFFICIAL

[redacted]

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

Z 0012524

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

ORDERS 057-082

24 March 1993

Following order is amended as indicated.

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

Pertaining to:

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

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 28 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

\\\\\\\\\\\\\\\\\\\\\\\\\\////////////
\\\\ HQ, ARNG //
\\\\ OFFICIAL //
\\\\\\\\\\\\\\\\\\\\\\\\\\////////////
[redacted]

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

Z 0012552

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

ORDERS 057-077 24 March 1993

1 [redacted] TRP A 1ST SQDN 124 CAV
(PMXA0-[redacted]

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

Period (TDY) : 21 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 21 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

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

FOR ARMY USE
Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders
of the Adjutant General,
2 HOR: [redacted]
Type duty code: 40E Active Duty Special Work
Acct clas:
Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXA0
PEBD: 781220
Federal WE: M00
Marital status / Number of dependents: M01
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: SECRET
Format: 282

HUSCN 4

MILITARY

DSN 738-0681 (POC [redacted]

DATE 24 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

1

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

[redacted]

CHECK MAILING ADDRESS (Including Zip Code): [redacted]

2

DUTY PHONE NO.: DSN 738-0681

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

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

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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

1. DATE 19 93	ITINERARY (See Item 25 for Symbols) 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*	OPEN MESS	4. POC MILES
16MAR	DEP	0600	GATESVILLE, TX	GA					
16MAR	ARR	0800	MT. CARMEL		TD				0
21MAR	DEP	1200	WACO, TX	GA		50.40	0	0	
21MAR	ARR	1400	GATESVILLE, TX		MC				0
	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
	N/A		

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	

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: XX CHECK ☐ CASH

12. XX PER DIEM REQUESTED

13. BAS RATE

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

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

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

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

SIGNATURE OF CLAIMANT: [redacted]

DATE: 24 Mar 93

15. ACCOUNTING CLASSIFICATION

3

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 1 JUN 78 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by ... April 1978

Z 0012699

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

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

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

[redacted]

DUTY PHONE NO. 465-5516

ORGANIZATION AND STATION: HQ TXANG PO Box 5218 Austin Tx 78763-5218

TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders): T-105 1-62 TXANG

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

10. FOR DO USE ONLY

DO VOUCHER NO. 76 758

SUBVOUCHER NO.

PAID BY Accounts of ACCOUNTING & FINANCE OFFICE MAR 24 1993 Stn Symbol 5043 Kelly AFB TX 78241

1. ITINERARY (See Item 25 for Symbols)

DATE 19 92		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*	OPEN MESS	4. POC MILES
7/12	DEP	0930	Home	PA					
"	ARR	0950			AT				10
"	DEP	1000	Austin Tx	GP					
"	ARR	1600			TD				
6 Mar	DEP	1100	Waco Tx	GA		200.00			
"	ARR	1400			PA				
"	DEP	1430	Austin Tx	PA					
"	ARR	1450	Home						10
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

27	15.50
	26.00
281-5	130.00
	14.50
	185.00
Lodg	200.00
	385.00
Mileage 20x.25	5.00

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

SUMMARY OF PAYMENT

Per Diem	385.00
Actual Expense	
Mileage or Transp Allowance	5.00
Reimbursable Expenses	
Total Entitlement	400.00
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg Class	400.00

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

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

NUMBER	FROM	TO
	None	

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

8. LEAVE STATEMENT: ___ days ___ hours taken between ___

12. ☒ PER DIEM REQUESTED

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

13. BAS RATE

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

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. [redacted] DATE 7 MAR 93

15. ACCOUNTING CLASSIFICATION

5723850 533 41K3 52885F 79830I A5 405 414503

16. COLLECTION DATA

17. COMPUTED BY [redacted] | 19. TVL RCRD POSTED BY | 20. RECEIVED (Payee signature and date or check no.) | 21. AMOUNT PAID 400.00

DD FORM 1 JUN 73 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a approved by NARS, GSA April 1973.

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

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

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

[redacted]

DUTY PHONE NO. 465-5516

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

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): T-12 HQ TXANG 9 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

10. FOR DO USE ONLY

DO VOUCHER NO. 76 759

SUBVOUCHER NO.

PAID BY

Accounts of ACCOUNTING & FINANCE OFFICE

MAR 24 1993

Stn Symbol 5043

Kelly AFB TX 78241

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93		LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	OPEN MESS	4. POC MILES
9 MAR	DEP	0715	Home	PA					
	ARR	0730	CAMP MABRY		AT				5
	DEP	0800	Austin, Tx	GA					
	ARR	1000			TD				
12 MAR	DEP	1575	WACO, Tx	GA		144.00			
	ARR	1715	CAMP MABRY		AT				
	DEP	1730	Austin, Tx	PA					
	ARR	1750			MC				5
	DEP		Home						
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

MAR

9 19.50 + 48.00 = 67.50

10-11 2 x (26 + 48) 148.00

12 19.50

235.00

Milage Reim 10 x .25 2.50

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	None		

SUMMARY OF PAYMENT

Per Diem	235.00
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	2.50
Total Entitlement	237.50
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	237.50

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

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

NUMBER	FROM	TO
	None	

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

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

12. ☒ PER DIEM REQUESTED

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

13. BAS RATE

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

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. SIGNATURE [redacted] DATE 13 MAR 93

15. ACCOUNTING CLASSIFICATION

573 3840 583 41K3 52885F 9983DI 409 414503 DZ

237.50

16. COLLECTION DATA

17. COMPUTED BY [redacted] | 19. TVL RCRD POSTED BY | 20. RECEIVED (Payee signature and date or check no.) | 21. AMOUNT PAID 237.50

DD FORM 1 JUN 76 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.

Z 0025188

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

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

19 MAR 93

SPECIAL ORDER
T - 115

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

2. PURPOSE: MISSION #11 - LIAISON SUPPORT

3. ADDRESSING:

[redacted], TOP SECRET

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

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

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

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

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

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

ADSW

MILITARY DSN 738-0681 (POC [redacted]

DATE 24 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

[redacted]

DUTY PHONE NO. DSN 738-0681

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

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

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

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93	LOCAL TIME (24 Hour Clock)		PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	OPEN MESS	4. POC MILES
16MAR	DEP	0600	GATESVILLE, TX	GA					
16MAR	ARR	0800	MT. CARMEL		TD				0
21MAR	DEP	1200	WACO, TX	GA		50.40	0	0	
21MAR	ARR	1400	GATESVILLE, 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
	N/A		

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: 0 days — hours taken between — and —

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

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

AGTX-OTM-D
29 MAR 1993 RECEIVED

AGTX-OTM-D
29 MAR 1993 SUBMITTED

COMPUTATIONS

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

12. ☒ PER DIEM REQUESTED

13. BAS RATE

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

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. [redacted] DATE 24 Mar 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

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

DD FORM 1 JUN 78 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a

Z 0025184

[redacted] 1 ADSW 1 6 REVIEWEL [redacted] 2

DATE 24 Mar 93

TARY DSN 738-0681 [redacted]

VEL VOUCHER OR SUBVOUCHER (Complete by typewriter, point pen (PRESS HARD) do not use pencil)

FOR DO USE ONLY

DO VOUCHER NO.

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

3 [redacted]

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP) [redacted] DUTY PHONE NO.

4 [redacted] SN 738-0681

AGTX-OTM-D

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

29 MAR 1993 RECEIVED

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

ORD# 051-175 DTD: 16 MAR 93

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

NONE

AGTX-OTM-D

29 MAR 1993 SUBMITTED

3. ITINERARY (See Item 25 for Symbols)

DATE 19 93		LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS GOVT DED	OPEN MESS	POC MILES
14MAR	DEP	0600	GATESVILLE, TX	GA					
14MAR	ARR	0800	MT. CARMEL		TD	70.56 ~~90.72~~	9	0	0
21MAR	DEP	1200	WACO, TX	GA					
21MAR	ARR	1400	GATESVILLE, TX		MC				0
	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
	N/A		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED XX CHECK ☐ CASH

8. LEAVE STATEMENT: 0 days, —— hours taken between —— and ——

12. ☐ PER DIEM REQUESTED XXX

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

13. BAS RATE

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

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

DATE 24MAR93

ACCOUNTING CLASSIFICATION

5

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 0017608

DAILY ISSUES OF PETROLEUM PRODUCTS For use of this form, see AR 703-1; the proponent agency is DCSLOG	PAGE NO.	NO. OF PAGES
		D2766

	VEHICLE USA REGISTRATION NUMBER (a)	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED — ISSUES: Diesel (b)	(c)	(d)	RECEIPTS (e)	(f)	(g)	ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps) (h)	SIGNATURE, GRADE (i)	
	NF02PK	20						MATCS	[redacted]	1
	N80GTS	94						FUELERS	[redacted]	2
	2AA00016	10						I12B m.2	[redacted]	3
	2AA01175	31						I5A m.2	[redacted]	4
	2AA01221	15						I16B m.2	[redacted]	5
	2AA01203	3						I4A m 2	[redacted]	6
02	2AA01222	29						I17B m2	[redacted]	7
	2AA01202	34						I3A m 2	[redacted]	8
	2AA01180	25						I14B m 2	[redacted]	9
	4L8420	23						ACTK - CO	[redacted]	10
	TOTAL RECEIPTS									
	TOTAL ISSUES	284								

POST, CAMP OR STATION	DATE	SIGNATURE OF ATTENDANT
	24-MAR-93	[redacted] 11

DA FORM 3643 EDITION OF 1 OCT 70 IS OBSOLETE. U.S.G.P.O.: 1990- 261-871/11273

Z 0007819

D2868

Revised 3/24/93

MISSING NIGHT VISION GOGGLES

PVS-7/Serial Numbers *

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

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

PVS-5/Serial Number

1. 5761A (TXNG)

OTHER MISSING ITEMS (TXNG)

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

[redacted]

166

Z 0006066

Revised 3/24/93

MISSING NIGHT VISION GOGGLES

PVS-7/Serial Numbers *

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

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

PVS-5/Serial Number

1. 5761A (TXNG)

OTHER MISSING ITEMS (TXNG)

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

[redacted]

Revised 3/24/93

MISSING NIGHT VISION GOGGLES

PVS-7/Serial Numbers *

1. 014393
2. 013671 - In San Antonio 3/22/93
3. 014730
4. 89509
5. 89465
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* One set (No serial number) in TOO Shop.

PVS-5/Serial Number

1. 5761A (TXNG)

OTHER MISSING ITEMS (TXNG)

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

[redacted]

COST ON MISSING EQUIPMENT

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

D2424

0000

TROJAN HORSE

2400H 27 FEB 93

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

POST TROJAN HORSE

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

~~CLOSE HOLD~~

Z 0006552

ROOM NO 21

NO OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No. 56246

Date 3-24- 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [redacted]

Payable by
cash in advance

ADDRESS

CITY & STATE CAR - YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE REPRESENTATIVE OF

ROOM RATE CLERK ARRIVAL AM PM DEPARTURE AM PM

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

EXPLANATION OF OTHER CHARGES
A. C.
B. D.

Guest's
Last name ____________

ROOM NO 21

NO OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No. 56247

Date 3-31- 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [redacted]

Payable by
cash in advance

ADDRESS

CITY & STATE CAR - YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE REPRESENTATIVE OF

ROOM RATE CLERK ARRIVAL AM PM DEPARTURE AM PM

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

EXPLANATION OF OTHER CHARGES
A. C.
B. D.

Guest's
Last name ____________

Z 0012837

HUSW

MILITARY DSN 738-0681 POC [redacted]

DATE 24 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

1 [redacted]

CHECK MAILING ADDRESS

2 [redacted]

DUTY PHONE NO. DSN 738-0681

ORGANIZATION AND STATION

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

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

ORD#049-061 DTD: 12 Mar/ORD#053-144 DTD: 18 March 93

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

NONE

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

1. ITINERARY (See Item 25 for Symbols)

DATE 1993		LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED*	OPEN MESS	4. POC MILES
07MAR	DEP	0630	GATESVILLE, TX	GA					
07MAR	ARR	0830	MT. CARMEL		TD		Ø		Ø
21MAR	DEP	1200	WACO, TX	GA		141.12	Ø	Ø	
21MAR	ARR	1400	GATESVILLE, TX		MC				Ø
	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
	N/A		

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	

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 ☒ CHECK ☐ CASH

8. LEAVE STATEMENT: Ø days ___ hours taken between ___ and ___

12. ☒ PER DIEM REQUESTED

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

13. BAS RATE

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

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. [redacted] DATE 23 MAR 93

15. ACCOUNTING CLASSIFICATION

3

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 1 JUN 78 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a approved by NARS, GSA April 1978

Z 0012739

5 [redacted] -3

DATE 24 March 93

MILITARY DSN 738-0681 (POC [redacted]

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

ÆAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

LA ME-FIRST NAME-MIDDLE INITIAL (Print/Type) | GRADE/RANK | SSN

1 [redacted]

CHE. ILING ADDRESS (Include ZIP Code) | DUTY PHONE

2 [redacted] DSN 738-0681

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

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

ORD #049-062 DTD: 12 MARCH 1993

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

NONE

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93	LOCAL TIME (24 Hour Clock)		PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED*	OPEN MESS	4. POC MILES
08MAR	DEP	0600	GATESVILLE, TX	GA					
08MAR	ARR	0800	MT. CARMEL		TD				
15MAR	DEP	1700	WACO, TX	GA		80.64		0	
15MAR	ARR	1900	GATESVILLE, TX		MC				
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	RR								
	DEP								
	ARR								
	P								
	AR								

COMPUTATIONS

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

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

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

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 XXX CHECK ☐ CASH

12. XXX 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 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

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

14. SIGNATURE OF CLAIMANT [redacted] DATE 24 March 93

15. ACCOUNTING CLASSIFICATION

4

16. CE ON 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 1 JUN 78 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a

Z 0017901

DATE 24 Mar 93

MILITARY DSN 738-0681 (POC CAROL PRICE)

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

1

[redacted]

2

DUTY PHONE NO. DSN 738-0681

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

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

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

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

NONE

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93		LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED*	OPEN MESS	4. POC MILES
10MAR	DEP	0600	GATESVILLE, TX	GA					
10MAR	ARR	0800	MT. CARMEL		TD	40.32			
14MAR	DEP	1200	WACO, TX	GA					
14MAR	ARR	1400	GATESVILLE, TX		MC				
	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

SUMMARY OF PAYMENT

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

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

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

NUMBER	FROM	TO

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

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

12. ☒ PER DIEM REQUESTED

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

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT [redacted] DATE 24 MAR 93

4

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
				→

DD FORM 1 JUN 78 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a

Z 0017510

4

5

MILITARY DSN 738-0681 (POC [redacted] DATE [redacted]

TRAVEL VOUCHER OR SUBVOUCHER

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

1 [redacted]

2 [redacted]

GOVT PHONE NO.: DSN 738-0681

ORGANIZATION AND STATION: CO B, 249TH SPT BN, FREDERICKSBURG, TX 78624

TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders): ORD# 049-065 DTD: 12MAR 93/052-214 DTD: 17 MAR 93

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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93		LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED*	OPEN MESS	4. POC MILES
10MAR	DEP	0600	GATESVILLE, TX	GA					
10MAR	ARR	0800	MT. CARMEL		TD				
14MAR	DEP	1200	WACO, TX	GA		40.32			
14MAR	ARR	1400	GATESVILLE, TX		MC				
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

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

12. ☒ PER DIEM REQUESTED

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

13. BAS RATE

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

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

14. [redacted]

DATE 24 MAR 93

15. ACCOUNTING CLASSIFICATION

3

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 1 JUN 78 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a approved by NARS, GSA, April 1978

Z 0012375

3 [redacted]

5 [redacted] DATE 24 Mar 93

MILITARY DSN 738-0681 (PO[redacted]

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

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

1 [redacted]

CHECK MAILING ADDRESS [redacted]

2 [redacted]

DUTY PHONE NO. DSN 738-0681

ORGANIZATION AND STATION

CO B(-) 536TH SPT BN, GATESVILLE, TX 76528

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

ORD#049-063 DTD: 12MAR 93/054-019 DTD: 19 MARCH 1993

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

NONE

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93	LOCAL TIME (24 Hour Clock)		PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT/DED*	OPEN MESS	4. POC MILES
08MAR	DEP	0545	GATESVILLE, TX	GA					
08MAR	ARR	0745	MT. CARMEL		TD				
21MAR	DEP	1200	WACO, TX	GA		131.04		0	
21MAR	ARR	1400	GATESVILLE, TX		MC				
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

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)

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

NUMBER	FROM	TO

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

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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

12. ☒ PER DIEM REQUESTED

13. BAS RATE

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

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. [redacted] DATE 24 MAR 93

4

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

DD FORM 1 JUN 79 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a

Z 0012687

6- [redacted]

ADSW 5

REVIEWED BY [redacted]

DATE 24 Mar 93

TARY DSN 738-0681 (POC [redacted]

AVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, [illegible] point pen (PRESS HARD) do not use pencil)

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME-FIRST NAME-MIDDLE INITIAL | GRADE/RANK | SSN

2- [redacted]

3- [redacted] MAILING ADDRESS (Include ZIP Code) [redacted] | DUTY PHONE NO. DSN 738-0681

ORGANIZATION AND STATION

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

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

ORD# 051-175 DTD 16 MAR 93

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

NONE

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED 1

3. ITINERARY (See Item 25 for Symbols)

DATE 19 93		LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED	OPEN MESS	4. POC MILES
14MAR	DEP	0600	GATESVILLE, TX	GA					
14MAR	ARR	0800	MT. CARMEL		TD	70.56 ~~90.77~~	9	0	Ø
21MAR	DEP	1200	WACO, TX	GA					
21MAR	ARR	1400	GATESVILLE, TX		MC				Ø
	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
	N/A		

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	

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 XXX CHECK ☐ CASH

12. ☐ PER DIEM REQUESTED XXX

13. BAS RATE

8. LEAVE STATEMENT: Ø 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. | SIGNATURE OF CLAIMANT [redacted] | DATE 24MAR93

15. ACCOUNTING CLASSIFICATION

4

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 0012468

3

5

REVIEWED [redacted]

DATE 24 Mar 93

MILITARY DSN 738-0681 (POC [redacted]

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

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

[redacted]

CHECK MAILING ADDRESS [redacted] DUTY PHONE NO. DSN 738-0681

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

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

ORD# 051-175 DTD: 16 MAR 93

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

NONE

ITINERARY (See Item 25 for Symbols)

DATE 19 93		LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS GOVT / DED*	OPEN MESS	POC MILES
14MAR	DEP	0600	GATESVILLE, TX	GA					
14MAR	ARR	0800	MT. CARMEL		TD				
21MAR	DEP	1200	WACO, TX	GA		90.72		0	
21MAR	ARR	1400	GATESVILLE, TX		MC				
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

SUMMARY OF PAYMENT

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

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

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

NUMBER	FROM	TO

11. PAYMENT DESIRED XXCHECK ☐ CASH

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

12. ☐ PER DIEM REQUESTED XXX

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

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT [redacted] DATE 24MAR93

15. ACCOUNTING CLASSIFICATION

4

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 0012477

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

ORDERS 057-085 24 March 1993

Following order is amended as indicated.

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

Pertaining to:

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

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 28 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

\\\\\\\\\\\\\\\\\\\\\\\\\\////////////
\\\\ HQ, ARNG //
\\\\ OFFICIAL //
[redacted] 2
ADJUTANT

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

Z 0012847

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

ORDERS 057-091 24 March 1993

Following order is revoked or rescinded as indicated.

Action: Revoke

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

Pertaining to:

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

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

FOR THE ADJUTANT GENERAL:

HQ, ARNG
OFFICIAL

[redacted]
ADJUTANT

2

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

Z 0012848

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

ORDERS 057-084

24 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW fo[redacted] HHT (-) 1ST SQDN 124 CAV
(PMXT0-730)[redacted]

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 28 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

[redacted]
ADJUTANT

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

Z 0012670

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

ORDERS 057-088 24 March 1993

Following order is revoked or rescinded as indicated.

Action: Revoke

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

Pertaining to:

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

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

FOR THE ADJUTANT GENERAL:

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

[redacted]
ADJUTANT

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

Z 0012682

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

ORDERS 057-083 24 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for [redacted] HHT (-) 1ST SQDN 124 CAV
(PMXTO-730) 76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993
How changed: PERIOD (TDY): 04 MAR 1993 - 28 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

[redacted]
ADJUTANT

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

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

ORDERS 057-080 24 March 1993

[redacted] 736TH MAINT CO [redacted]
(VMLAA-046) [redacted]

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

Period (TDY) : 21 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 21 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

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

FOR ARMY USE
Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General,
HOR: [redacted]
Type duty code: 40E Active Duty Special Work
Acct clas:
Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD VMLAA
PEBD: 850826
Federal WE: M00
Marital status / Number of dependents: M01
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: NONE
Format: 282

WACO OPERATIONS

NAME	March 24	25	26	27	28	29	30	31	April 01	02	03	04	05	06	07
1 [redacted]					P	~~P~~									
2 [redacted]					P	~~P~~									
3 [redacted]					P	~~P~~									
4 [redacted]					P	~~P~~									
5 [redacted]					P	~~P~~									
6 [redacted]					P	P									

WACO OPERATIONS

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

WACO OPERATIONS

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

Z 0021880

WACO OPERATIONS

NAME	March 24	25	26	27	28	29	30	31	April 01	02	03	04	05	06	07
1 – [redacted]					P	~~R~~									
2 – [redacted]					P	~~R~~									
3 – [redacted]					P	~~R~~									
4 – [redacted]					P	~~R~~									
5 – [redacted]					P	~~R~~									
6 – [redacted]					P	P									
[redacted]															

WACO OPERATIONS

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

Z 0021882

WACO OPERATIONS

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

WACO OPERATIONS

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

DEPARTMENT OF THE TREASURY BUREAU OF ALCOHOL, TOBACCO AND FIREARMS FACSIMILE DOCUMENT TRANSMITTAL COVER SHEET	DATE 24 MARCH 93	NUMBER OF PAGES 1 + COVER	FAX NUMBER 512 465 5607

TO: EOC [redacted] -1	FROM: [redacted] 3 (AGT ~~X~~ CO WACO)
SUBJECT Request	TRANSMISSION AUTHORIZED BY: [redacted] 2

REMARKS

CURRENT REQUIREMENTS

* STANDBY PRISONER HAUL -
STATUS: ON-CALL UH-60 (CPT SPANGLER 5088 926-6505 261-3972)

* FBI REQUESTING 5 HUMMVS THRU DOD (DOD issue: will use local vehicles: Needed for securing compound after operation)
ATF " 4 HEATER FOR GP SMALL (ATF cancel request)
FBI " 180 Metal tent spikes & 2 sledge hammers (CD [illegible] undefined and will transport @ [illegible] 12 MAR)

FBI " 22(+) TRACK Veh. Protective MASKS (FOR CEVs & M2s) (NGB "approved loan at 1630 – 49AD TASKED FOR MISSION) as of 13 1840 MAR 93 – Masks issued out.

* FBI " DOD to USE TRUCK MOUNTED SEARCH LIGHTS, 2 EA (NGB APPROVED 15 MAR)

1 search light on site – Other search light arriving 16 Mar 93 PM (SL arrived 1730)

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

* ATF " 44 PASS BUS REQUESTED By ATF. Need By 20 MAR 93 (CANNOT SUPPORT) CPT DYE
To Be Returned by 22 MAR 93.

* LTC PETTIT " BLACKHAWK TO TRANSPORT DUFFLE BAGS FROM S.A. TO TSTC (Approved)

* [illegible] 50 cases of MRE'S (arrived in Waco about 1800)

Z 0021169

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

ORDERS 057-066 24 March 1993

[redacted] HHC 1ST BN 141ST INF
(PM4T0-110) [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: 2 Day(s) (21 March 1993 - 22 March 1993)
Will proceed date : 0730 21 MAR 1993
Additional instructions:
(a) Government quarters and rations are not available.
(b) Per diem is authorized in accordance with JFTR Vol 1.
(c) Travel by government transportation is authorized.
(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
(f) P/D $ 100.00 GA $0
Acct clas:
Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J S41292 CTD PM4T0
Format: 400

FOR THE ADJUTANT GENERAL:

HQ, ARNG
OFFICIAL

[redacted]
ADJUTANT

2

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