

\*\*\* ACTIVITY REPORT \*\*\*  
\*\*\*\*\*

TRANSMISSION OK

0000

TI/RI NO.	2394
CONNECTION TEL	7p2895859
CONNECTION ID	
START TIME	03/30 15:38
USAGE TIME	02'44
PAGES	6
RESULT	OK

30 MAR 93

1 AIRCRAFT SERIAL NUMBER		7015303		2 MODEL		OH-58A		3 DATE		4 PAGE		3							
PART I - FAULT INFORMATION								PART II - CORRECTING INFORMATION											
<input checked="" type="checkbox"/>	STATUS	SYS	A	DATE	30 Mar 93	NO	001	TIME	0800	PID		DATE	17 May 93	TIME	13:00	HRS	4492.2		
FAULT/REMARKS								ACTION											
Bullet hole in aft right oil tank support assembly								Revised Valve											
DELAY DAYS								PID		HOURS		PID		HOURS		PID		HOURS	
1 44																			
AC HRS		4492.2		WHEN DISC	K	HOW REC	G	MAL EFF	2	WUC	29	CMH	OMH	7.5	FMH	40.0	DMH		
W.O.		REQ		OTHER				2408-13-2		TI PID		TI MAN-HOURS							
<input checked="" type="checkbox"/>	STATUS	SYS	A	DATE	30 Mar 93	NO	002	TIME	0830	PID		DATE	17 May 93	TIME	14:00	HRS	4492.2		
FAULT/REMARKS								ACTION											
Removed battery								Replaced battery											
DELAY DAYS								PID		HOURS		PID		HOURS		PID		HOURS	
1																			
AC HRS		4492.2		WHEN DISC		HOW REC		MAL EFF		WUC		CMH	OMH		FMH		DMH		
W.O.		REQ		OTHER						TI PID		TI MAN-HOURS							
<input checked="" type="checkbox"/>	STATUS	SYS	A	DATE	13 May 93	NO		TIME	1300	PID		DATE	17 Mar 93	TIME	1300	HRS	4492.2		
FAULT/REMARKS								ACTION											
6 month lube due								Completed											
DELAY DAYS								PID		HOURS		PID		HOURS		PID		HOURS	
1								R4786											
AC HRS		4492.2		WHEN DISC		HOW REC		MAL EFF		WUC		CMH	OMH		FMH		DMH		
W.O.		REQ		OTHER				2408132		TI PID		TI MAN-HOURS							

CHG CODE P

MAY 20 1993

D-332

Z 0013225

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

ORDERS 061-023

30 March 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 7 Day(s) (20 March 1993 - 26 March 1993 )

Will proceed date : 0730 20 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 \$474.00 GA \$0

Act clas:

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

S41292 CTD 8BBAA

Jrmat: 400

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

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

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

NO 56101

Date 3-21- 19 73

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

[REDACTED]

Payable by  
cash in advance

CAR YEAR MAKE LICENSE NUMBER

REPRESENTATIVE OF

NAME

ROOM NO	NO GUESTS	ROOM CHARGE NO DAYS AMOUNT	TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
				L D	LOCAL						
19		100 <sup>00</sup>									
		100 <sup>00</sup>									
		100 <sup>00</sup>									
		100 <sup>00</sup>									
		100 <sup>00</sup>									
		100 <sup>00</sup>									
		100 <sup>00</sup>									
		7 170 <sup>00</sup>				70.56	70.56				

Guest's Last name \_\_\_\_\_

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

ORDERS 061-026

30 March 1993

( [REDACTED] HHC 49TH ARMD DIV  
(PDWAA-600) [REDACTED]

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 4 Day(s) (29 March 1993 - 01 April 1993 )

Will proceed date : 0730 29 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$26.00 GA \$0

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

[REDACTED]  
ADJUTANT  
*J*

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

DAILY ISSUES OF PETROLEUM PRODUCTS

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

PAGE NO.

NO. OF PAGES

D2760

MILE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS  (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	a	b	c	d	e	f		
HEATER	10						ATF	[REDACTED]
2AA01175	7						ISA M 2	
2AA01200	4						I1A M 2	
2AA01222	4						I17B m 2	
2AA00016	18						I12B M 2	
2AA01221	16						I16B M 2	
2AA01202	14						I3A M 2	
2AA01180	17						I14B M 2	
2AA01182	7						I18B m 2	
CLN	10						ACTIVE ARMY	
FOLSG 103	18						ATF	
FOLSJ	74						ATF	
NPO600	55						ATF	
TOTAL RECEIPTS								
TOTAL ISSUES	196							
POST, CAMP OR STATION						DATE	SIGNATURE OF PROPONENT	
						30 APR 93	[REDACTED]	

150

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13

\*\*\*\*\*  
\*\*\* ACTIVITY REPORT \*\*\*  
\*\*\*\*\*

TRANSMISSION OK

0010000

TX/RX NO.	2394
CONNECTION TEL	7p2895859
CONNECTION ID	
START TIME	03/30 15:36
USAGE TIME	02'44
PAGES	4
RESULT	OK

30 MAR 93

2301

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: 30 Mar 93	
3. Operation Number:	State TX	Serial # 0502	FY 93
		Agency VAR	NOB # 14
		4. Operation Code Name: PLUS UP	
5. POC:	6. Telephone: (512) 465-5622 A-954-5622		7. Fax Line: (512) 465-5695
8. Initial <input type="checkbox"/>	Situation/ In-Process <input checked="" type="checkbox"/>	Seizure <input type="checkbox"/>	Termination <input type="checkbox"/>
9. Agency Supported: VARIOUS AGENCIES			
10. Location of Operations: WACO, TX			
11. Start Date:		12. Scheduled Ending Date:	
13. Counterdrug Funded			
Title 32 <input type="checkbox"/>	Title 10 <input type="checkbox"/>	AFTP <input type="checkbox"/>	Incidental to Training <input type="checkbox"/>
14. ARNG Commissioned/Warrant: 3 Units:		ARNG Enlisted: 11	
15. ANG Commissioned: 0 Units:		ANG Enlisted: 0	
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. Heroin 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: Pallets Empty:	H. Crates Full: Crates Empty:	I. Trailers Full: Trailers Empty:
J. Warehouses:	K. Boxes, etc.:	L. Buildings:



REVIEWED BY \_\_\_\_\_  
DATE \_\_\_\_\_

MILITARY

DSN 738-0681

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME MIDDLE INITIAL (If none, so state) GRADE/RANK/LEAD

MAILING ADDRESS (Include ZIP Code)

PHONE NO.

DSN 738-0681

ORGANIZATION AND STATION

76542

B(-) 536TH SPT BN, 3101 WEST S YOUNG DR, Killeen TX

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

RD # 057-078

DTD: 24 March 1993

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

NONE

ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT	OPEN MESS	
13 MAR	1400	GATESVILLE, TX	GA		70.56	/	0	
ARR	1600	MT. CARMEL		TD				
13 MAR	1200	WACO, TEXAS	GA		70.56	/	0	
ARR	1400	GATESVILLE, TX		MC				
13 MAR					70.56	/	0	
DEP								
13 MAR					70.56	/	0	
ARR								
13 MAR					70.56	/	0	
DEP								
13 MAR					70.56	/	0	
ARR								
13 MAR					70.56	/	0	
DEP								
13 MAR					70.56	/	0	
ARR								

PAID BY

RECEIVED  
ADJUTANT GENERAL'S DEPT.  
- 1 APR 93 15 05  
OTH-D TRAVEL

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Am't. Charged to Acctg. Class	

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

APPROVING OFFICER (31 USC 660a)

TRAVELER'S COMMENTS (If none, so state)

NUMBER	FROM	TO

11. PAYMENT DESIRED  
 CHECK  CASH

STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours (as on between \_\_\_\_\_ and \_\_\_\_\_)

12.  PER DIEM REQUESTED

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

13. BAS RATE

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

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

SIGNATURE OF CLAIMANT

DATE

30 MAR 93

ACCOUNTING CLASSIFICATION

COLLECTION DATA

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

FORM 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1013a approved by GAO on 11/1/88

Z 0025351

MILITARY

DSN 738-0681

DATE

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 BSN

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

ORGANIZATION AND STATION  
736TH MAINT CO, GATESVILLE, TX 76528

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)  
ORD #057-080 DTD: 24 March 1993

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

1. ITINERARY (See Item 25 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	GOVT	OPEN MESS	DED*	
21MAR	DEP 1400	GATESVILLE, TX	GA					
21MAR	ARR 1600	MT. CARMEL		TD				
28MAR	DEP 1200	WACO, TX	GA		70.56		0	
28MAR	ARR 1400	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 660a)

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.

PAID BY

RECEIVED  
ADJUTANT GENERAL'S DEPT.  
-1 APR 93 14 33  
OTM-D TRAVEL

11. PAYMENT DESIRED  
 CHECK  CASH

12. PER DIEM REQUESTED

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT \_\_\_\_\_ DATE 30 March 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRO POSTED BY

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

21. AMOUNT PAID

MILITARY

DSN 738-0681

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

DATING ADDRESS (Include Zip Code) PHONE NO.

DSN 738-0681

TRP A, 1ST SODN, 124TH CAV, 2120 NEW RD, WACO, TX

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

ORD # 057-077 DTD: 24 MARCH 1993

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

NONE

1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT	OPEN MEALS		
21MAR	DEP 1400	GATESVILLE, TX	GA					
21MAR	ARR 1600	MT. CARMEL		TD				
28MAR	DEP 1200	WACO, TEXAS	GA		70.56	0		
28MAR	ARR 1400	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

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

7. TRS/MTA'S/MT'S (If none, so state)	NUMBER	FROM	TO

11. PAYMENT DESIRED  CHECK  CASH

8. LEAVE STATEMENT: days hours taken between and

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

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

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

15. ACCOUNTING CLASSIFICATION

SECTION DATA

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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY RECEIVED ADJUTANT GENERAL'S DEPT. -1 APR 93 14 13 OTM-D TRAVEL

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

12. PER DIEM REQUESTED

13. BAS RATE

14. SIGNATURE OF CLAIMANT

DATE 30 MAR 93

DATE \_\_\_\_\_

MILITARY [REDACTED] DSN 738-0681

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

LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

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

ORGANIZATION AND ADDRESS 736TH MAINT CO, 3301 E. MAINT ST GATESVILLE, TX 86528

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

ORD # 057-079 DTD: 24 MARCH 1993

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

1. ITINERARY (See Item 25 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	GOVT DED*	OPEN MESS	POC MILES	
21 MAR	DEP 1400	GATESVILLE, TX	GA					
21 MAR	ARR 1600	MT. CARMEL		TD				
28 MAR	DEP 1200	WACO, TEXAS	GA		70.56	0		
28 MAR	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.			
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

APPROVING OFFICER (31 USC 680a)

7. TRS/MTA'S/MT'S (If none, so state)		
NUMBER	FROM	TO

11. PAYMENT DESIRED  CHECK  CASH

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 OR CLAIMANT: [REDACTED]

DATE 30 March 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

RECEIVED  
JUNTAI GENERAL'S DEPT.  
APR 93 14 37  
TRAVEL

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

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

ORDERS 061-023

30 March 1993

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

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

Temporary duty at : WACO, TEXAS  
Purpose: SUPPORT AGTX-CD OPERATIONS  
Type duty code: 40E Active Duty Special Work  
Number of days: 7 Day(s) (20 March 1993 - 26 March 1993 )  
Will proceed date : 0730 20 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 \$474.00 GA \$0

ct clas:

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

S41292 CTD 8BBAA

mat: 400

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 061-026

30 March 1993

2

(PDWAA-600) PO BOX 5218

AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 4 Day(s) (29 March 1993 - 01 April 1993 )

Will proceed date : 0730 29 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$26.00 GA \$0

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

3

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

ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 061-022 /

2

30 March 1993

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

[REDACTED] (LRS)  
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 19 Day(s) (28 March 1993 - 15 April 1993 )

Will proceed date : 0730 28 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 \$1159.00 GA \$0

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

[REDACTED] 3  
ADJUTANT

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