	(6
٠.	<u></u>

TRAVEL VOLCHER OR SUN OUCHER TRAVEL VOLCHER TRAVEL VOLCHER OR SUN OUCHER TRAVEL VOLCHER TRAVEL VOLCHER OR SUN OUCHER TRAVEL VOLCHER TR			1 .								REVIEWED 1			
TRAVEL VOLCHER OR SUBVOLUCHER Complete by Typerstry, The or builded Travel and Experimental Conference of the State St	· r r	TAD	,		•	POC			n	SV 738-	O681 DATE	31 May 93		
TREVIACY ACT STATEMENT ON METERS PRIOR TO CONVESTED THIS FOLK ACT MALLING ADDRESS (Tables 120 Cody) ACT MALLING ADDRESS (Tables 120 Cody) BOARD STATEMENT OF THE CODY OF TH			_	IER OR SURVOUCHER			mplete by	ypewnie			10. FOR DO			
THE MALLIMA ADDRESS (Include ID Gold) ODN 738-0681 REMAINING ADDRESS (Include ID Gold) ODN 738-0681 RATE ADDRESS (Include ID Gold) ODN 738-0681 RATE ADDRESS (Include ID Gold) DEN 738-0681 RATE ADDRESS (Include ID Gold) RATE ADDRESS (Include ID Gold) PALD BY AGTIX-OTM-D -2 APR 1993 RECEIVED -2 APR 1993 RECEIVED -2 APR 1993 RECEIVED -2 APR 1993 RECEIVED -2 APR 1993 DATE OUT THERAPAY (Include Include ID Gold) THERAPAY (Include ID Gold) RATE ADDRESS (Include ID Gold) THERAPAY (Include ID					VERSE.	PRIOR	TO COMPI	LETING T	THIS F	ue pencii) ORM	DO VOUCHER NO.			
THE MALLING ADDRESS (Trained SEP Code) DOLY FROM S 7-0. DOL 7-38-0-081 AGTX-OTM-D AGTX-OTM-D -2 APR 1993 RECEIVED -3 APR 1993 RECEIVED -3 APR 1993 RECEIVED -3 APR 1993 RECEIVED -4 APR 1993 RECEIVED -5 APR 1993 RECEIVED -7 APR 1993 DATE OUT -7 APR	S TETT		ST NAME	MIDDLE INITIAL (Print) Type)	GRA	DE/RAN	K SSN		_		SUBVOUCHER NO.			
DEN 738-0681 PALD BY TO B(-) 536TH SPT BN, 3101 W. S. YOUNG DR, KILLEEN TX 7652 AGTX-OTM-D TRAYS GROTEN (Pargraph LO No. Linuxy Rip., Divid) (Probable manufally colors) TRAYS GROTEN (Pargraph LO No. Linuxy Rip., Divid) (Probable manufally colors) TRAYS GROTEN (Pargraph LO No. Linuxy Rip., Divid) (Probable Manufally Colors) TRAYS GROTEN (Pargraph LO No. Linuxy Rip., Divid) (Probable Manufally Colors) TRAYS GROTEN (Pargraph LO No. Linuxy Rip., Divid) (Pargraph LO No. Linuxy Rip., Divid) TRAYS GROTEN (Pargraph LO No. Linuxy Rip., Divid) (Pargraph LO No. Linuxy Rip., Divid) TRAYS GROTEN (Pargraph LO No. Linuxy Rip., Divid) (Pargraph LO No. Linuxy Rip., Divid) TRAYS GROTEN (Pargraph LO No. Linuxy Rip., Divid) (Pargraph Lo No. Linuxy Rip., Divid) TRAYS GROTEN (Pargraph LO No. Linuxy Rip., Divid) (Pargraph Lo No. Linuxy Rip., Divid) TRAYS GROTEN (Pargraph LO No. Linuxy Rip., Divid) (Pargraph Lo No. Linuxy Rip., Divid) TRAYS GROTEN (Pargraph Lo No. Linuxy Rip., Divid) (Pargraph Lo No. Linuxy Rip., Divid) TRAYS GROTEN (Pargraph Lo No. Linuxy Rip., Divid) (Pargraph Lo No. Linuxy Rip., Divid) TRAYS GROTEN (Pargraph Lo No. Linuxy Rip., Divid) (Pargraph Lo No. Linuxy Rip.,	એ 🔼			200			OUTY 6	HOME HO		(g)				
TRANSLATION AND PRINTED OR (I) SOCIETY OFFERD N. 3101 W. S. YOUNG DR, KILLEEN TX 765.2 AGTX-OTM-D TAKES ORDER (Percent) 10.76 Lower ye, Davy (Perked secretary) and printed to the control of the cont	HECK	AILIN	G ADDRES	SS (Include ZIP Code)		_					PAT	DRY		
AGT COLLECTION DATA AGT COLLECTION DATA AGE C	AGANIA	LATIO	AND ST	ATION			LISIN	730-	0001	; -				
TANTE ORGENE Purpoy. 1.0. 70. Lump 18, Day (Purbok amending purpos) TON MACH 1-122 DDI: 25 MARCH 1993 TON TANTE AND MATCH 1993 TON TANTE AND MATC	20 B	(-)	536T	SPT BN. 3101 W	. s.	YOUN	IG DR.	KILL	EEN	TX 765	2 AGTX-	OTM-D		
TOTAL TATULE AT SUMMANY CONTROL DEVOKES UNDER THESE ORDERS (Amount, DO Proches Pice, Date method, Place paid, TOTAL STATE AND	RAVEL	ORDE	RS (Paregre	ph, S.O. No. Issuing Hq., Date) (1	nelude an	anding o	rders)				1			
NONE ITHIREARY (Far line) APPROVING OFFICER (1) COCAL TIME 10 CALA TIME 11 CALA TIME 12 CALA TIME 12 CALA TIME 13 CALA TIME 14 CALA TIME 15 CALA TIME 16 CALA TIME 17 CALA TIME 18 CALA TIME 19 CALA TIME 19 CALA TIME 10 CALA TIME 10 CALA TIME 10 CALA TIME 11 CALA TIME 12 CALA TIME 13 CALA TIME 14 CALA TIME 15 CALA TIME 16 CALLETTION GATA 17 COMPUTED BY 18 CALLETTION GATA 18 COLLECTION GATA 19 CALA TIME 19 CALA TIME 10 CALA TIME 11 CALA TIME 12 CALA TIME 13 CALA TIME 14 CALA TIME 15 CALA TIME 16 CALLETTION GATA 17 COMPUTED BY 18 CALA TIME 18 CALA TIME 19 CALA TIME 19 CALA TIME 10 CALA TIME 10 CALA TIME 10 CALA TIME 10 CALA TIME 11 CALA TIME 11 CALA TIME 12 CALA TIME 13 CALA TIME 14 CALA TIME 15 CALA TIME 16 CALLETTION GATA 17 COMPUTED BY 18 CALA TIME 18 CALA TIME 19 CALA TIME 19 CALA TIME 10 CALA TIME 11											-2 APR 100	A RECEIVED		
THERRARY (See Interest of Control					CORDER	S (Amou	nt, DO Vosci	her Na., De	M recets	ed, Place paid,	1 - 7 153	,, 115051165		
THERRARY (See Interest of Control	MONTE		•		:	-					No.	••		
DATE OCAL TIME (1) 33 (14 Mon Call)			ITINER	ARY (See Item 25 for Symbols)			2.	3. NUL	BEA	4				
TOMAR OF 1500 WACO, TX ISMAR	DATE	Loc	AL TIME	PLACE	9	SE.			1		AGTX-C	TM-D		
TOTAL SOURCE STATEMENT TOTAL STATE STATEMENT TOTAL STAT	93	(24 H	ner Clock)	Home, Office, Base, Activity, Cli and State, City and Country, etc	3 85	25				MILES				
19MAR OF 1500 WACO, TX GATESVILLE, TX MC ORF ARR DEF ARR DEF ARR DEF ARR DEF ARR DEF ARR DEF ARR ORF ARR DEF ARR DEF ARR ORF ARR DEF BLANDARY OF PAYMENT PET DIST RESIDENT BLANDARY OF PAYMENT PET DIST BLANDARY OF PAYMENT PET DIST RESIDENT BLANDARY OF PAYMENT TOLIS ENTIREMENT TOLIS ENTIREMENT TOLIS ENTIREMENT TOLIS ENTIREMENT TOLIS ENTIREMENT LESS VOUCHET DEGLECIONS ARR. ARR. LEAVE STATEMENT DEFENDENT DISTANCES OF ARREST TOLIS ENTIREMENT TOLIS ENTIREMEN				The second secon	GA			DED.			~ ADD 1003	DATE OUT		
1 SAMMARY OF PAYMENT ARE DEFECTION OF THE DESCRIPTIONS ARE DEFECTION OF THE DESCRIPTIONS OF THE DESCRIPTION OF THE D							00 70	/		1 p	/ APK 1993	DAIL OUL		
ORF ARA ARA		_			GA		90.72	K-,	10		001101	ATIONS		
BLEAVE STATEMENT ARA DEF ARA B. REINBURGABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (Sie Ilim 31) DATE NATURE AND EXPLANATION ANT. CLAIMED ALLOWED BURGARY OF PAYMENT PET Dism ACTUSI Expenses BURGARY OF PAYMENT PET Dism ACTUSI Expenses Reimburgable Expenses TOSI Emburgable Expenses TOSI Expenses TOSI Emburgable Expenses TOSI Expenses TOSI Emburgable Expenses TOSI Expenses TOSI Emburgable Expenses TOSI Expenses TOSI Expenses TOSI Emburgable Expenses TOSI Expen	19MA	_	1/00	GALESVILLE, IX		MU		/		e unaval se	. compo	ATIONS		
DATE ARA DEP ARA P. ARA DATE REMEDIASABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Intr 24) DATE NATURE AND EXPLANATION ANT, CLAIMED ALLOWED ACTUAL Expense ACTUAL Expense ACTUAL Expense ACTUAL Expense ACTUAL Expense Reimburst of the Government. 7. TRENATATANTS (If nows, so risks) TO Less Previous Payments Less Previous								K . /	111	7		-		
DATE ARA DEP ARA P. ARA DATE REMEDIASABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Intr 24) DATE NATURE AND EXPLANATION ANT, CLAIMED ALLOWED ACTUAL Expense ACTUAL Expense ACTUAL Expense ACTUAL Expense ACTUAL Expense Reimburst of the Government. 7. TRENATATANTS (If nows, so risks) TO Less Previous Payments Less Previous						- 55		//						
DEP ARR DEP ARR DEP ARR BEMBURSABLE EXPENSES/CHARGE FOR DE DUCTIBLE MEALS* (See Stern 24) ANT. CLAIMED ALLOWED BURGMARY OF PAYMENT PER Diam Actual Expense Reimbursable Expenses Reimbursable Expenses To Leas Previous Payments Less Voucher Deductions Ant. Charged to Actual Expenses 11. PAYMENT DESIRED 12. MERRO CARTE, Class 13. PAYMENT DESIRED 14. SEPREVIOUS Payments Less Voucher Deductions Ant. Charged to Actual Class 13. PAYMENT DESIRED 14. SEPREVIOUS Payments Less Voucher Deductions Ant. Charged to Actual Class 13. PAYMENT DESIRED 14. SEPREVIOUS PAYMENTS ACTUAL TO CLASS PARTI PENALTY: The previous for willfully making a thise seem in: A MAXMENTH FINE OF \$10,000 OR MAXMENT MPRISONNETT OF \$128.75, OR BOTH (U.S. Code, Tide 11, Section 217.) ACCOUNTING CLASSIFICATION 14. SIGNATURE OF CLAIMANT 15. SIGNATURE OF CLAIMANT 16. COLLECTION DATA 17. COMPUTED BY 18. AUDITED BY 19. TVL RGROPOSTED 20. RECEIVED (Payre signature and date or Area val.) 21. AMOUNT PAID 22. AMOUNT PAID 23. AMOUNT PAID 24. AMOUNT PAID 25. AMOUNT PAID 26. COLLECTION DATA 26. COLLECTION DATA 27. COMPUTED BY 28. TVL RGROPOSTED 20. RECEIVED (Payre signature and date or Area val.) 29. TVL RGROPOSTED 20. RECEIVED (Payre signature and date or Area val.) 21. AMOUNT PAID 22. AMOUNT PAID 23. AMOUNT PAID 24. AMOUNT PAID 25. AMOUNT PAID 26. COLLECTION DATA		-				-		A						
DEF ARR DATE NATURE AND EXPENSES/CHARGE FOR DE OUCTIBLE MEALS* (See Sizer 24) ANT. CLAIMED ALLOWED PER Diam ACTUAL EXPENSES TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT ACTUAL EXPENSION PAYMENT ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT TO LESS Previous Payments Less Voucher Deductions ACTUAL EXPENSION PAYMENT TO LESS Previous Payments ACTUAL EXPENSES AC		DEP						18						
ARR DEP ARR ART REMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Isin 24) DATE NATURE AND EXPLANATION ANT. CLAIMED ALLOWED SUMMARY OF PAYMENT Per Dism ACTUSI Expense (i. Long distance sull-phone calls us certified as Decessary in the interest of the Governments). TO SUMMARY OF PAYMENT TO Less Previous Payments Less Youcher Deductions Ant. Charged to Accts, Class 11, FAYMENT DESIRED DEPRECK CASH E. LEAVE STATEMENT: OWNER/OPERATOR (Ses Isine 22d) PASSENGER 12, EXPERD DISM REQUESTED 13, BAS RATE PRINALTY: The percely for willfully making a false drain is: A MAXINGUM FINE OF 310,000 OR MAXINGUM IMPRISONMENT OF 3 YEARS, OR BOTH (U.S. Code, Title 11, Section 217,) TOTE ACCOUNTING CLASSIFICATION 18, ACCOUNTING CLASSIFICATION 19, TVL RCRD POSTED 20, RECEIVED (Price pyramine and date or shree no.) 21, AMOUNT FAIC DATE AND TO LESS YOU CHAPPER AND TO SEE THE STATE OF THE STATE		ARR			x_i^{i-1}									
B. REIMBURSABLE EXPENSES/CHARGE FOR DE DUCTIBLE MEALS* (See Irim 24) DATE NATURE AND EXPLANATION ANT, CLAIMED ALLOWED SUMMARY OF PAYMENT Per Diam ACTUSI Expense 6. Long distance suityhore calls are certified as secessary in the summer of the Generalists of the Generalists. TAZINTAZANTS (If nona, so Isan) TO Less Previous Payments NUMBER PAOM TO Less Previous Payments Less Voucher Deductions Amt. Charged to actus, Class 11, PAYMENT DESIRED SUMMER DESIRED 12, EXPER DIAM SUMMER DESIRED 13, PAYMENT DESIRED 14, PAYMENT DESIRED 15, PAYMENT DESIRED 16, CASH PENALTY: The penalty for willfully making a Isan daim is: A MAXINCAM FINE OF \$10,000 OR MAXINCAM IMPRISONMENT OF \$10 ARS, OR BOTH (U.S. Code, Tide 11, Section 287.) 16, COLLECTION DATA 17, COMPUTED BY 18, ACCOUNTING CLASSIFICATION 19, TYL RGRD POSTED 20, RECEIVED (Price pyranice and date or chreek ac.) 21, AMOUNT PAID 22, March 13, Section 287.) DATE ACCOUNTING CLASSIFICATION 21, AMOUNT PAID 22, March 14, Section 287.) DATE ACCOUNTING CLASSIFICATION 21, AMOUNT PAID 22, March 14, Section 287.) DATE ACCOUNTING CLASSIFICATION 21, AMOUNT PAID 22, March 14, Section 287.) DATE ACCOUNTING CLASSIFICATION 21, AMOUNT PAID 22, March 14, Section 287.) DATE ACCOUNTING CLASSIFICATION 21, AMOUNT PAID 22, March 14, Section 287.) DATE ACCOUNTING CLASSIFICATION 21, AMOUNT PAID 22, March 14, Section 287.) 23, ACCOUNTING CLASSIFICATION 24, AMOUNT PAID 25, COMPUTED BY 15, COMPUTED BY 16, AUDITED BY 17, COMPUTED BY 18, AUDITED BY 19, TYL RGRD POSTED 20, RECEIVED (Price pyranice and date or chreek ac.) 21, AMOUNT PAID 21, AMOUNT PAID 21, AMOUNT PAID 22, March 24, AMOUNT PAID 23, AMOUNT PAID 24, AMOUNT PAID 25, AMOUNT PAID 26, AMOUNT PAID 27, AMOUNT PAID 28, COMPUTED BY 28, AMOUNT PAID 29, AMOUNT PAID 21, AMOUNT PAID 22, AMOUNT PAID 23, AMOUNT PAID 24, AMOUNT PAID 25,		10						<u>/</u>						
ANT. CLAIMED ALLOWED NATURE AND EXPLANATION ANT. CLAIMED ALLOWED NATURE AND EXPLANATION ANT. CLAIMED ALLOWED SUMMARY OF PAYMENT Per Diem Actual Expense Actual Expense Mileage or Transp Allowances Reimburable Expenses 7. TRAMTARANTS (If none, so itam) TO Less Previous Payments Less Voucher Deductions Amt. Charged to Acets, Class 11, PAYMENT DESIRED Less Voucher Deductions Amt. Charged to Acets, Class 11, PAYMENT DESIRED 12. Keyer Diem REQUESTED 8. POC TRAVEL: OWNER/OPERATOR (See Item 22d) I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. 18. ACCOUNTING CLASSIFICATION 19. TVL RCROPOSTED 20. RECEIVED (Payer Resource and aute or chees no.) 211. AMOUNT PAID 212. AMOUNT PAID 213. AMOUNT PAID 214. AMOUNT PAID 215. AMOUNT PAID 216. COMPUTED BY 18. AUDITED BY 19. TVL RCROPOSTED 20. RECEIVED (Payer Resource and aute or chees no.) 21. AMOUNT PAID 21. AMOUNT PAID 21. AMOUNT PAID		.AA		p. •										
E. REINBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24) DATE NATURE AND EXPLANATION ANT. CLAIMED ALLOWED SURMARY OF PAYMENT Per Diam ACTUAL Expense ACTUAL Expense ACTUAL Expense ACTUAL Expense Mileage of Transp Allowances Reimbursable Expenses 7. TR3:NTA3/AT3 (If none, so sism) TO Less Previous Payments Less Voucher Deductions Amt. Charged to Acctg. Class 11, PAYMENT DESIRED MERCE CASH E. LEAVE STATEMENT: OWNER/OFRATOR (See Item 224) I hereby claim any amount due me. The statements on face, reverse, and artiched are true and complete. Payment or credit has not been received. 18. ACCOUNTING CLASSIFICATION 19. TVL ACRO POSTED 20. RECEIVED (Payer newshore and date or check no.) 19. TVL ACRO POSTED 20. RECEIVED (Payer newshore and date or check no.) 21. AMOUNT FAID 19. TVL ACRO POSTED 20. RECEIVED (Payer newshore and date or check no.) 21. AMOUNT FAID 19. TVL ACRO POSTED 20. RECEIVED (Payer newshore and date or check no.) 11. AMOUNT FAID 12. AMOUNT FAID		DEP						/						
DATE NATURE AND EXPLANATION ANT. CLAIMED ALLOWED MONTE SUMMARY OF PAYMENT		ARR		INPANIE EVERNERION ARCE			E MEALES	See lies 2	40	·				
SUMMARY OF PAYMENT Per Diam Actual Expense 6. Long divance sulphone calls are certified as necessary in the interest of the Continuents. 7. TABJANTASANTS (If none, so state) TO Less Previous Payments Less Vocabre Deductions Amt. Charged to Actts. Class 11. PAYMENT DESIRED MYRED LESS ACTUAL STATEMENT: SON Down than between Desired 12. Expenses 12. Expenses 13. BAS RATE PENALTY: The penalty for willfully making a false desire in: A MAXINIUM STINE OF \$110,000 OR MAXINUM IMPRISONMENT OF \$ YEARS, OR BOTH (U.S. Code, Tide 12, Section 227.) I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. 18. ACCOUNTING CLASSIFICATION 19. TYLE ACRO POSTED 20. RECEIVED (Payer ingrenire and date or chree no.) 21. AMOUNT PAID 21. AMOUNT PAID 21. AMOUNT PAID	DATI		ne.moc							ALLOWED				
Per Diem Actual Expense 6. Long distance subphone calls are carolifed as necessary in the interest of the Government. 7. TR3:MTA3/MT3 (if none, so state) NUMBER PROM TO Less Previous Payments Less Voucher Deductions Amt. Charged to Acctg. Class 11. PAYMENT DESIRED 6. LEAVE STATEMENT: Government. 6. LONG DIEMPROVING OFFICER (31 L3C 6400) MILES Previous Payments Less Voucher Deductions Amt. Charged to Acctg. Class 11. PAYMENT DESIRED 6. POC TRAVEL: Government. 6. LEAVE STATEMENT: Government. 6. POC TRAVEL: Government. 6. POC TRAVEL: Government. 6. LEAVE STATEMENT: Government. 7. LEAVE STATEMENT: Government. 7. LEAVE STATEMENT: Government. 7. LEAVE STATEMENT: Government. 8. LEAVE STATEMENT: Government	-;													
Actual Expense 6. Long distance telephone calls are certified as secessary in the interest of the Government. 7. TAS.MTAS.MTS (If none, to start) 8. PROM TO Less Previous Payments 8. PROM TO Less Previous Payments 8. Less Previous Payments 8. PROM TO Less Previous Payments 8. PROM TO Less Previous Payments 9. PAYMENT DESIRED 11. PAYMENT DESIRED 12. ENVER DIEM REQUESTED 8. POCTRAVEL: OWNER/OPERATOR (See Item 22d) 12. PASSENGER 13. BAS RATE PENALTY: The penalty for willfully making a false daim in: A MAXINUM FINE OF \$10,000 OR MAXINUM IMPRISONMENT OF \$7 YEARS, OR BOTH (U.S. Code, Title \$1.5, Section 287.) 14. SIGNATURE OF CLAIMANT 15. ACCOUNTING CLASSIFICATION 16. COLLECTION DATA 17. COMPUTED BY 18. AUDITED BY 19. TYL ACRD POSTED 30. RECEIVED (Payer ngranure and dair or chees no.) 21. AMOUNT PAID				NONE							SUMMARY OF PAYMENT			
6. Long distance talishone calls are certified as necessary in the interest of the Government. 7. TR3/MTATATATS (If nome, so state) 7. TR3/MTATATATS (If nome, so state) 7. TO Less Previous Payments 1. Less Voucher Deductions 1. Amt. Charged to Acity. Class 11. PAYMENT DESIRED 12. EYEAR DIEM REQUESTED 8. POC TRAVEL: OWNER/OPERATOR (See Item 22d) 12. EYEAR DIEM REQUESTED 13. BAS ARTE PENALTY: The penalty for willfully making a false draw in: A MAXIMUM FINE OF \$10,000 OR MAXIMUM DMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.) 14. SIGNATURE OF CLAIMANT 15. ACCOUNTING CLASSIFICATION 16. COLLECTION DATA 17. COMPUTED BY 18. AUDITED BY 19. TVL ACRD POSTED 20. RECEIVED (Payer agraphine and date or chress no.) 21. AMOUNT PAID											Per Diem			
8. LEAVE STATEMENT: BY POOL TANGER PASSENGER 13. BAS RATE PENALTY: The penalty for willfully making a false daim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Tide 12, Section 227.) 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. 17. COMPUTED BY 18. AUDITED BY 19. TVL ACROPPOSTED 20. RECEIVED (Payre ng spring and date or chreek no.) 21. AMOUNT PAID										(76 (40.)				
TO Less Previous Payments Less Voucher Deductions Amt. Charged to Acctg. Class 11, PAYMENT DESIRED	6. Long di	stance of the	telephone o	calls are certified as necessary in th	•		AFFROVI	MU 0FF10	.en (31	USC SEVE)				
NUMBER FROM TO Less Previous Payments Less Voucher Deductions Amt. Charged to Acctg. Class 11, PAYMENT DESIRED		J. 104			7/1	10 //47)							
Less Voucher Deductions Amt. Charged to Acctg. Class 11, PAYMENT DESIRED Mighed		MRER	1		1.7.	1		7	•					
Amt. Charged to Acctg. Class 11. PAYMENT DESIRED MYHECK														
8. LEAVE STATEMENT:				NONE	:						Amt, Charged to Acctg. Class			
8. LEAVE STATEMENT:												,		
9. POC TRAVEL: OWNER/OPERATOR (See Item 22d) PASSENGER 13. BAS RATE PENALTY: The penalty for willfully making a false drain in: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF \$ YEARS, OR BOTH (U.S. Code, Title 18, Section 287.) 1 hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. 16. ACCOUNTING CLASSIFICATION 17. COMPUTED BY 18. AUDITED BY 19. TVL RCRD POSTED 20. RECEIVED (Payer ngradure and date or check no.) 21. AMOUNT PAID											347			
PENALTY: The penalty for willfully making a false chaim in: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF \$ YEARS, OR BOTH (U.S. Code, Title 18, Section 287.) I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. 18. ACCOUNTING CLASSIFICATION 19. COLLECTION DATA 19. TOL RCRD POSTED 20. RECEIVED (Payer ng nature and date or check no.) 21. AMOUNT PAID						on betwe						REQUESTED		
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. 18. ACCOUNTING CLASSIFICATION 18. COLLECTION DATA 17. COMPUTED BY 18. AUDITED BY 19. TVL ACRD POSTED 20. RECEIVED (Payer ngastore and date or check no.) 21. AMOUNT PAID						M FIVE				APRISONMENT		ode. Title 18. Section 287.)		
attached are true and complete. Payment or credit has not been received. AMA [31, 75] IB. ACCOUNTING CLASSIFICATION IB. ACCOUNTING CLASSIFICATION IB. ACC				·										
18. ACCOUNTING CLASSIFICATION 18. COLLECTION DATA 17. COMPUTED BY 18. AUDITED BY 19. TVL RCRD POSTED 20. RECEIVED (Payer ng nature and date or check no.) 21. AMOUNT PAID											(5)	2MAC31.93		
17. COMPUTED BY 18. AUDITED BY 19. TVL ACAD POSTED 20. RECEIVED (Payer ngnature and date or check no.) 21. AMOUNT PAID	18. ACCOL	NTIN	CLASSIF	ICATION -			•		-	-				
17. COMPUTED BY 18. AUDITED BY 19. TVL ACAD POSTED 20. RECEIVED (Payer ngnature and date or check no.) 21. AMOUNT PAID			/											
17. COMPUTED BY 18. AUDITED BY 19. TVL ACAD POSTED 20. RECEIVED (Payer ngnature and date or check no.) 21. AMOUNT PAID			÷											
17. COMPUTED BY 18. AUDITED BY 19. TVL ACAD POSTED 20. RECEIVED (Payer ngnature and date or check no.) 21. AMOUNT PAID														
17. COMPUTED BY 18. AUDITED BY 19. TVL ACAD POSTED 20. RECEIVED (Payer ngnature and date or check no.) 21. AMOUNT PAID	16. COLLE	CTION	DATA			·			1 .		:			
104														
→	17. COMPU	TED	-	18. AUDITED BY	9. TVL 8	CAD PO	STED 20.	RECEIVED	Payer	ngnature and a	ste or check no.)	21. AMOUNT PAID		
				1		,						>		

DD FORM 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a appro 1 by NARS, CSA April 1978.

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

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

SPECIAL ORDER

T - 1121

TYPE OF DUTY: AGR - Travel on Active Duty

PURPOSE: MISSION 11-LIAISON SUPPORT

ADDRESSING: 3.

L72IFMPJ, TOP SECRET

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

THINERARY: 26 MAR 93 THRU 28 MAR 93 5.

Transportation: AUTH Govt Veh

Camp Mabry, Austin, Texas From:

Waco, Texas

Camp Mabry, Austin, Texas Return to:

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. addging 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. The verbal order of the Comdr on 26 Mar 93 is confirmed, circumstances prevented written orders in advance.

CERTIFICATION: 7.

Fund Cite:

5733840 583 41K2 52889F 9983DI A5 408 409 414502 ESP DI

AGTX-OL DI/RA LTR 8 MAR 93

TVL: \$0.00 ESTIMATES:

PER DIEM: \$174.00

ADVANCE: \$0.00

HOUSEHOLD GOODS: #0.00

OFFICIAL Certifying Official: /SA

0: (Name, office symbol building Assacra/Pos				Initials	Date &
	_3	•			ر ا
	•	•			
				,	
•					
	•				
·				· · · · ·	
• .					
Action	File		Note	and Retu	m
Approval	For Clearance		Per	Conversat	ion
As Requested	For Correction		 	pare Reply	<u></u>
Circulate	For Your Information	_	See		
Comment	Investigate Justify	-	Sign	nature	
Coordination					
ive Ho	1/13: FORS	H	CAL	05-4	P . VANIO
LA ON	mission.		2 1)		
miss	Houn notice				
	10 Fice (ACTIV	j .	59K	nteo	My.
Pavining DO NOT use this for	m as a RECORD of appro clearances, and similar ac	ovals,	conc	urrences.	disposals
FRQM: (Name, org. symb	ool, Agency/Post)		R	oom No	-Bldg.
			PI	none No.	
5041-102 GPO : 1990 O = 276	P	rescribe	d by 65	ORM 41 (R A) 101-11-20	

•	#004 , #0	2	/		6	Eve	100	da 8 E. CR , Texas	EST	no		Date 3	10 5 - 2/	610	3 19_9	3
		ATION F	ECOAD .	PLEASE	PRINT (L	AST NAME FIRE		-1		• ;	·				-	
	ADERESS		and the same	Charlesonan -	-						Payabl cash i	e by n advance				
	CITY A							CAR	YEAR MAKE			ENSE MBER				
•	GUEST SIGNATUI	RE								REPRES	ENTATIVE OF					
	ROOM RAT	31		CL	ERX			RRIVAL		AM PM	DEPARTURE		AM PM			
	DATE		POOM NO	00 SUC\$7\$	NO CATS	M CMARGE	TAX		OTX L. D.	LOCAL	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE	50	PREVIOUS	F
چ	-2/		21			10.03								T		T
^	22					10.0%								TT		T
	23					1008								T		T
-	24					1007		· ·						11		T
_	25					1008		. (11		T
-	20					100?								11		十
<u> </u>	27				7	1069					70.56	70.56				T

Guest's Last name

EAPLANATION OF OTHER CHARGES
C.
D.

MILITAR'	<u> </u>							738-068		
		R OR SUBVOUCHER	١,	Con) o o nt pe	nplete by ty n (PRESS)	ARD) de	not w	e pencil)	10. FOR DO USE	
REAL	PRIVAC	Y ACT STATEMENT ON REV	ERSE P	RIOR T	TO COMPL	ETING T	HIS FO	RM		-1
ME-FI	RST NAME-	HIDDLE INITIAL (PRAITYPE)	GHAD	LHANI	S SEM				BUBYOUCHER NO.	
-						ONE NO.			7	APT
CHOSEMAIGIN	U ADDRESS	I (In)				738-			PATTA	
·					DOI		-			BEIERAL'S D
736TH M	ATNT C	0, 3301 E. MAINT	ST.	GAT	FSVILL	E. TX	76	5528		5 5 5 5 1
TRAVEL ORDE	RS (Perspre	in, S.O. No. Issuing Hq., Date) (In	lude em	rading or	den)	_,		,,	1 2	
ORD #	057-08	1 DID:	24 M	arch	1993				PAID	
PRIOR TRAVEL	PAYMENT	OR ADVANCES UNDER THESE	ORDER	(Amou	nt, DO Vouch	er No., Dal	e receive	d, Place paid	'	3 3 1
or DO Station N	a. IJ nome, M	· · · · · · · · · · · · · · · · · · ·								• •
NONE									•	
1.	ITINERA	RY (See Item 25 for Symbols)	153	Zħ	2.	3. NUM	EALS	4		
	AL TIME	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.	MODE OF	REABON FOR STOP	COST	GOVT/	OPEN	POC MILES		
10-30	lour Clock)				FODGING	DED.	MESS			
21MARoes	1400	GATESVILLE, TO	GA	101000101		N DE D.			į	-
21MARAM		MT. CARMEL	GA	TI	70.56		0	gappara sa m	1	7
28MARDEP	1 - 7 - 1	WACO, TEXAS GATESVILLE, TX		M	70.50	/	-		COMPUTAT	ione .
28MARARA	1 1400	GAIESVILLE, I		17.	-	//		Ball Mallour e 2.5%	COMPOTAL	- · · · · · · · · · · · · · · · · · · ·
Ann					<u> </u>	/	 			
	1					/	l			
OEP ARR	-				<u>-</u>	/	 			
DEP	1				• ••					
AAA							-			
DEP	1		-							
ARR								,		
187										
Ann										
6.	REIMBL	JASABLE EXPENSES/CHARGE F	OR DEC	UCTIBL	E MEALS	See Item 2	4)			
DATE		NATURE AND EXPLA	NATION			AMT. CL	AIMED	ALLOWED		
						L				
		\mathcal{N}^{0}	<u> </u>						SUMMARY OF F	AYMENT
	-					<u> </u>			Per Diem	
					APPROV	ING OFF	CE 9 /1	USC 6404)	Actual Expense Mileage or Transp Allowances	
6. Long distant	e telephone :	ralls are certified as necessary in th	•		1			030 0000,	Reimbursable Expenses	
7.	-	TIMEATMERT	01		<u>.</u>				Total Entitlement	
NUMBI		FROM	1.,		,		ro		Less Previous Payments	
		7704							Less Voucher Deductions	
		11:11	1/5						Amt. Charged to Acctg. Class	1
			بد						11. PAYMENT DESIRED	
									Ø €HECK	CASH
8. LEAVE ST	ATEMENT:	dev1	Jours to	ken betv					12. B. SER DIEM RE	DUESTED
9. POG TRAV	et: C	OWNER/OPERATOR (See Item	22d)			PASSE	NGER		13. BAS RATE	
PENALTY: Th	penalty for	willfully making a false claim is: /	MAXIN	UM FIN	E OF \$10,00				TOF S YEARS, ON BOTH (U.S. Co	da, Title 18, Section 287.)
		amount due me. The statemer ad complete. Payment or credi				14.51G	ATURI	OF CLAMA		31 Was 93
15. ACCOUNT	NG CLASSI	FICATION								
		•				V	- Page	2	•	
1										
	OH D							<u> </u>		
10. 6	ON DATA									
17. COMPUTE	D 8 Y	18. AUDITED BY	19. TVL	ACRO	OSTEO 20	AECEIVE	D (Pava	e negatives and	Sale or check no.)	21. AMOUNT PAID
			84			2.0	- 1/-			>
							f			

Z 0017997

THE REAL PROPERTY.	RECORD .	PLEASE PR	INT LAST NAME FIF	isn							_
4						<u> </u>	<u> </u>				
ress						cash	le by : in advance	2			
r ĉ				CAR	YEAR HAKE		SEMS! RJ841				
ST					R	EPRESENTATIVE OF					
M RATE		CLERI		ARRIVAL	AM PM	DEPARTURE	*	AM PM			
TE	POCM MO	#0 GJES75	ROCM CHAPGE 0 DAIS ANGUST	TAX	OTHER L. D. L	OGAL CHARGES	PAID OR ACCOUNT	BALANCE	9	PREVIOUS	Ĭ,
21	119		10.08						T		T
. 2			10 08	<u> </u>					TT		1
3			1008						TT		1
ای			1008	·					11		7
·,			1008						11		7
_			1008		1 1		70.56		11		†
76	1										

ORDERS 057-081

24 March 1993

(VMLAX-046)

736TH MAINT CO

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,

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

PE3D: 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

54 "	TV	E GRAD	E AND UN	IT OF ISS	UES FOR	EACH	T					
			PRODUC	TISSUE	0		ORGANIZATION AND	6.1.11				
EHICLE USA REGISTRATION NUMBER	2:64.8	ISSUE	S		RECEIPT	\$	ADDRESS (Indicate Service: A, Army; AF, Atr Force; N, Navy; M, Marine Corpe)	SIGNATURE, I GRADE				
•	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		ď	↓ •	1	•	*					
DAAOIZZZ	4	 	ļ	ļ	<u> </u>		I178 M.Z					
DOSIGHAC	2.	4	ļ		ļ	<u> </u>	ZIA MZ					
2AA01175	4	 	ļ	 	ļ		ISA MZ					
21100016		-	ļ	ļ			INB M.Z	-				
26A. 1202	1						I3A m2					
DAA DIZZI	18	 					INB MZ					
28401180	16	-		-	-		1/4B MZ					
NFUSSH		-	-	-	 	<u> </u>	ATF					
NFU 506	13			-			Active ARMY					
109904	16	-	,		1	 	HOUSE PARTY					
			1									
	 	-	 									
• .	 	-	 	-	 							
		1	 		1							
	<u> </u>	<u> </u>										
			1.									
•												
	÷											
	٠.											
TOTAL RECEIPTS.	X	X	X									
TOTAL ISSUES	/33			X	$\overline{\mathbf{X}}$	X						
OST, CAMP OR S					DĄTE		SIGNATURE OF ATTENDANT	11				
***	•	•			31 mA	29		一川 1				

MEMORANDUM FOR

Task Force Commander

SUBJECT: Plan to Recover Equipment and Supplies from Waco

- 1. The Texas State Technical College (TSTC) airport in Waco (ATF Command Post) will be the collection point for all Mational Guard equipment hand receipted to the ATF and FBI. There will be a J4 representative at the forward CP for collection of equipment coming out of the compound area. From the forward CP, the equipment will be transported to the TSTC airport for inventory and inspection, any deficiencies will be annotated on DA Form 2404. Copies of these forms will be provided to the agencies and the owning unit.
- 2. A 5-ton cargo truck has been requested to assist with the transportation of the equipment to Austin. Three 2-1/2 ton cargo trucks are already in place and will also be utilized in the transportation of equipment. Equipment hand receipted from units in the Waco area will be delivered prior to the J4 return to Austin. All wheeled vehicles will be returned to Austin by AGTZ-CD personnel.
- 3. Evacuation of track vehicles will be coordinated by MATES. See attached nemocration.
- 4. All J4 personnel will be involved in the accountability and collection of Mational Guard equipment.

Encl

OD, TINGG Logistics Officer

DHAFT

TXARNG EQUIPMENT RETRIEVAL PLAN

2910000

Equipment in use in support of FRI and ATF operations in the vicinity of Waco, TX will be consolidated at the TSTC airport where a joint technical inspection will be performed by MATES personnel and representatives from the borrowing agency. This technical inspection will be performed to ascertain the actual condition of vahicles, i.e. repair parts needed, presence of all property issued with vehicles, cleanliness, etc.

A DA Form 2404 will be prepared in duplicate for each item of equipment listing all faults noted, repair parts required to include NSN and price and labor required to return the equipment to the condition it was in when issued.

After completion of the inspection as outlined above, equipment & will be returned to the location at which it is normally maintained unless other arrangements are made prior to the evacuation.

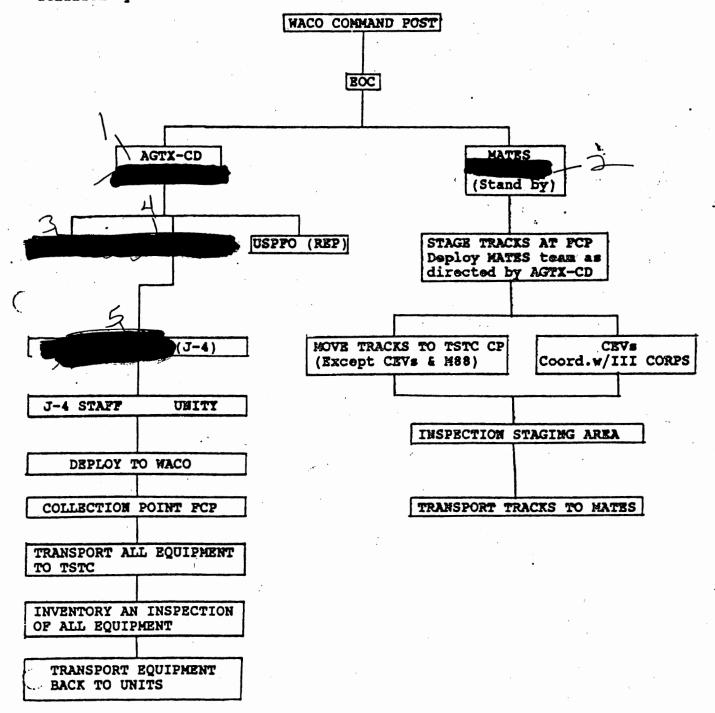
Bradley Fighting Vehicles may be recovered using organic HETTS if new tircs are received and installed prior to this mission. (HETTS at MATES currently are equipped with United brand tires and are not to be operated until these tires can be replaced.) The M88Al and M729s may not be logally transported over public highways by the HETT (M911 tractor/M747 trailer combination due to weight restrictions. The M818 tractor and M172 trailer combination cannot legally carry the load placed by the Bradley Fighting Vehicle.

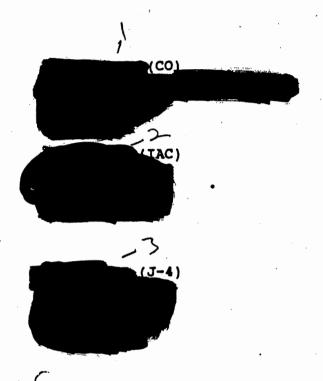
Arrangements should be made to provide commercial transportation if possible due to the restrictions as outlined above. The other alternative would be to haul these venicles illegally. The later is not in the best interest of anyone involved due to the excessive wear and tear which will be placed on our highways, possible fines and penelties if we are stopped, and above all the risk to both our personnel who operate these vehicles and the risk to innocent civilians who are traveling the highways.

POC at MATER (# OF ______at DSN 738-0681.

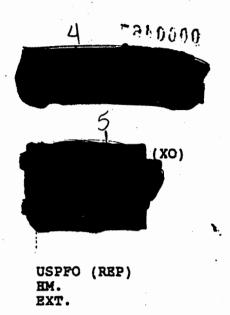
** TOTAL PACE.002 **

1. This is notification and operation flow chart for recovery of equipment utilized by ATF and FBI.





(,,



IA IA

12494

Revised 3/24/93

MISSING NIGHT VISION GOGGLES

PVS-7/Serial Numbers *

- 1. -014393 Rece
- 2. 013871 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 (TXMG)

- 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



COST ON MISSING EQUIPMENT

PVS-7B

PVS-5

M-49 SPOTTING SCOPE

5X AFOCAL LENS

50MM NIKON LENS

TASCO BINOCULARS

\$4,584.00 EA.

\$4,300.00 EA.

\$442.00 EA.

\$610.31 BA.

\$180.00 EA.

\$250.00 EA.

ORDERS 062-082

31 March 1993

Following order is amended as indicated.

So much of: Orders 049076 this Hq dtd 12 March 1993

Pertaining to:

ADSW for (VMLAA-046)

736TH MAINT CO

As reads: ADD:

How changed: TRAVEL BY PRIVATELY OWNED CONVEYANCE IS ATUHORIZED. MILEAGE REIMBURSEMENT & PER DIEM LIMITED TO CONSTRUCTIVE COST OF COMMON CARRIER TRANSPORTATION & RELATED PER DIEM AS DETERMINED IN JTR. TRAVEL TIME LIMITED AS INDICATED IN JTR.

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Type duty code: 40E Active Duty Special Work

Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2) | HQ, ARNG | HQ, ARNG

ORDERS 062-084

31 March 1993

(PMXT0-730)

HHT (-) 1ST SQDN 124 CAV

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): 29 March 1993 - 04 April 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 29 MAR 1993 Purpose: SUPPORT AGTX-CD OPERATIONS

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

FOR ARMY USE

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

of the Adjutant General,

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 710521

Federal WE: MCO

Marital status / Number of dependents: MO2

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

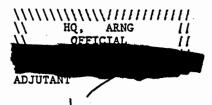
Scty cl: NONE

Format: 282

ORDERS 062-084 HQ NG, OTAG, 31 March 1993

FOR THE ADJUTANT GENERAL:

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



ORDERS 062-083

31 March 1993

(TU3AA-020)

HHC 111TH SPT GP

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 somer released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 26 March 1993 - 26 March 1993 Report to: UNT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 26 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.

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 TU3AA

PEBD: 790427
Federal WE: S00
Marital status / Nu

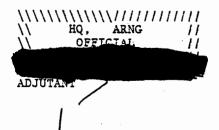
Marital status / Number of dependents: S00

Type of incentive pay: NONE Type of special pay: NONE

State tax code: TX Scty cl: SECRET Format: 282 ORDERS 062-083 HQ NG, OTAG, 31 March 1993

FOR THE ADJUTANT GENERAL:

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



ORDERS 062-083

31 March 1993

(TU3AA-020)

HHC 111TH SPT GP

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): 26 March 1993 - 26 March 1993 Report to: UNT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 26 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:

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 TU3AA

PEBD: 790427

Federal WE: S00

Marital status / Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

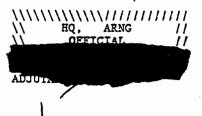
Scty cl: SECRET

Format: 282

ORDERS 062-083 HQ NG, OTAG, 31 March 1993

FOR THE ADJUTANT GENERAL:

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



DSN 738-0681 POC CAROL PRICE

KENTEMEN BI
DATE 1320, 93

				1		(Cum	piete by ty	pewriter.	ina. or	pail	10. FOR DO USE ON	LY				
_ '	VET A	OUCHE	R OR SUBVOUCH	EH	90	oint cen	PRESS H	IARDI do	וצו וכח	e pencil)	DO VOUCHER NO.					
	E.1D	PRIVAC'	ACT STATEMENT O	NREVE	RSE P	COR T	O COMPLE	ETING T	HIS FO	R.M.						
۱۵ ۱۸	AB-PIRS	TNAME	MODES INITIAL (PRAUT	77*)	UNADO	- Alaita	30.1	1-1-6-			ON PHOUGHER NO.					
										,		•				
CHECK M	AILING	ADDRESS	(Include ZIP Code)													
							LDSN	738-0	2681		PAID BY	. 1				
ONGAINE		AITE	110No management				,				A ~~~	1				
736T¥	4H	ico d	ATESTILE T	X 76	5528						AGTX-0	TM-D				
TRAVEL	ORDER	S (Peregrap	ATFSVTI.I.F. T	ese) (Incl	de eme	nding on	iers)									
ODD #	069	5-145	DTD: 05 Ar	oril	1993	}					15 100	ĺ				
PALOR TA	AVELP	AYMENT	S OR ADVANCES UNDER	THESE O	RDERS	(Amoun	4 DO Vouch	er No., Det	e recense	d, Place peld,	15 APR 1993	RECFINED				
or DO Ste	HOW NO.	If none, s	o state)						•	,	Albertan al m					
NONE						,	•		•	-		: 1				
1.		ITINERA	RY (See Item 25 for Symb	olej		-	2.	D NUM	BEA	4	AGTX-OTM-D					
				•	85	35	COST	OF M	, L3	POC						
°93		L TIME or Clock)	PLACE Home, Office, Base, Activ and State, City and Coun	ity, City	MODE OF TRAVEL	PON STO	OF	00VT/	OPEN	MILES	. ,	ITE OUT				
••	<u> </u>					50	LODGING	DED.	MESS	, .	20 APR 1993 D	AIL OUI				
4APR	DEP	1400	GATESVILLE,	TX_	GA			7.020								
4APR	ARR	1600	MI. CARMEL			TD		/	_		1					
11APR	DEP	1200	WACO, TX		GA		70.56		0		•					
11APS	ARR	1400	GATESVILLE	TX		MC		/			· . COMPUTATION	ıs				
	DEP										·					
	ARR							1								
	-															
	DEP				Barrier 1			K.,	-		[·					
	ARR							/								
	DEP															
	ARR							/								
	DEP															
Ε	ARR								1							
-							•		1							
	DEP							/	-							
	ARR		<u> </u>													
5.		REIMS	URSABLE EXPENSES/CH	IARGE F	OR DEC	UCTIBL	E MEALS.	(See Item	24)							
DA	TE	<u> </u>	NATURE AND	EXPLA	MATION	·		AMT. C	MIMED	ALLOWED	<u> </u>					
										L						
											SUMMARY OF PAY	MENT				
		1									Per Diem					
								T		1	Actual Expense					
							APPROV	VING OFF	CER ()	USC 6804)	Mileage of Transp Allowances	 				
6. Long	distance est of th	e Governm	ent.	MLA IU CP4	•		i				Reimbursable Expenses					
				AS/MTS			<u></u>									
7.			TH'5/M1	A3/M13	(1) 101	4, 10 1121	*,				Total Entitlement	<u> </u>				
	NUMBE	٨	FR	OM					TO		Less Previous Payments					
i											Less Voucher Deductions					
1							l				Amt, Charged to Acctg, Class					
				•							11. PAYMENT DESIRED					
l											XX CHECK	CASH				
1	VE .T	TEMENT						end			12. XX PER DIEM REQU	ESTED				
			OWNER/OPERATOR			sten ben		PASS			13. BAS RATE					
	TRAV											Tal. 44 Cont. 142 l				
PENAL	1 Y: IN	Dentity 10	or willfully making a false o	aim is: A	MAXIN	AUM FIS	E OF \$10.0			EOF CLAIMA	NT OF 5 YEARS, OR BOTH (U.S. Code.					
			y amount due me. The							of CLAIME						
<u> </u>	ttached	are true	and complete. Payment	or credit	has no	t been	received.				3	13 APR 43				
18. AC	COUNT	NG CLAS	SIFICATION					Á				•				
								·								
1									7							
1									>							
1																
-		AH 5: -														
10. 60	CLECTI	ON DATA										•				
17. 60	MPUTE	0 87	18, AUDITED BY		19. TVI	LACAD	POSTED 2	O. RECEIV	ED (Pay	ce tignature end	cate or check no.j	AMOUNT PAID				
1												,				

ORDERS 065-145

05 April 1993

(VMLAA-046)

736TH MAINT CO

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 parameter where you entered ADSW and be released from such duty.

Period (TDY): 04 April 1993 - 11 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 44 APR 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) Emlisted 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,

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 541292 CTD YMLAA

PEBD: 800804

Federal WE: MO5

Marital status / Number of dependents: MO1

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE Format: 282

	•00•	1.			ع	= ue	ryde	zee "	700	E	•	5 6	18	7	
,	NO OF CUESTS	2			\C_3		1008 E. CF Vaco, Texas	REST			Date 4	APIC		19	3_
١.	REGISTR	VICHAE	CORD	PLEASE	PRINT ILA	ST NAME FIRS	T)								
۱ 	ACCRESS.									Payabl cash i	e bij n advance				
	CITY &						CA	A . HAKE	•	LIC	ENSE M & ER				
	GUEST	RE							REPRES	ENTATIVE .	1. G.				
	ROOM RY	ري		CL	ERK	-	APRIVAL		AM PM	DEPARTURE		AM PM		,	
	DATE		8004 80	MO GUESTS	NO DATE	M CHARGE AMOUNT	TAX	L 0.	LOCAL	TOTAL CHARGES	PAD OM ACCOUNT	BALANCE	Ca.	PREVIOUS BALANCE	1
	1/4		19	1		10.08				10,0%					I
	4					15 0 %									
	· <u>.</u>					. 2 3	'								
	-7					15.05									T
	•	•				12.05							$\cdot $		T
	.`	•				۽ عارد ۽							\prod		T
				· ·	-,	13 08				73.56	70.56		\prod		工
	Elflan.	ATION OF C	THER CAN	¢.			Guest's								
				٥.		•	Last nam	e							

VT	-	AgV.

DSN 738-0681, CAROL PRICE

9	DAT

E 130pr 93

TRA	VEL \	OUCH	ER OR SUBVOUCHER	(Cum	plete by	HARD) de	ine, or not us	bail e pencil)	10. FOR DO USE O	NLY
	'AD	PRIV.1C	Y ACT STATEMENT ON REV	ERSE PRIOR T	O CO.MP	LETING T	HIS FO	RY		
ᄺ	FIRS	T NAME-	WIDDLE INITIAL (PrintiType)	GRADE/RANK	SEN				SUBVOUCHER NO.	
- Marie Marie	arean e	ADDRESS	e glidentet de		יייוטטן	NUNE NO.	-			:
					DSN	738-0	0681		PAID BY	
				٠				-		
CO C	, 24	9TH N	ISB, TEMPLE, TX						AGTX-OT	WI-D
TRAVEL	RDER	S (Persgrap	oh, S.O. No. Lerwing Hq., Date) (Inc	lude emending or	ders)					
ORD i	# 06°	5-143	DTD: O5 AP	RIL 1993					4 E ADD 1003	RECEIVED
		• /	S OR ADVANCES UNDER THESE		L DO Vou			d, Place pend,	15 APR 1993	MLULI LD
• • • •		•								
	~= ·	<u> </u>	175 871			IL NUM				
1			ARY (See Item 25 for Symbole)	h= = b .		OF MI	ALS	POC	AGTX-OTI 2 0 APR 1993 - D	N-D
DATE	ĻOČA	JIME.	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	TAAVEL TRAVEL	COST	OOVT/	OPEN	MILES		
10		1 (OO			FODGIN	DED.	MESS	-		ATE OUT
4APR	ARR	1400	GATESVILLE, TX	GA TD:	,		-	77.	-2 0 APR 1993 : U	VIE OOI
4APR 11AF		1600 1200	WACO, TX	GA	70.56	1.	Ö		Fy > 1 -	
11AF		1400	GATESVILLE, TX	MC	70.50	 			COMPUTATIO	NS.
TIME	DEP	1400	GRIEVIIIII, IA	1.2	•	1/			com 01x110	
	ARR					//	 - 			
	ARR					/ /	 			
	DEP						1		·	
	ARR					Y -	-		·	
<u> </u>	TP.						1			
\vdash	18					1	 			
-	EP						l			
├ ,	_					/	┼──			
	ARR	AFINE	URSABLE EXPENSES/CHARGE F	OR DEQUCTION	E MEALS	• (See Item)	(4)	L		
DAT	•		NATURE AND EXPLA				AIMED	ALLOWED		
						-				
								· ·	SUMMARY OF PA	YMENT
						T -			Per Diem	
								1	Actual Expense	
4 Lone	listance	zelenhone	calls are certified as necessary in th		APPRO	VING OFF	CER ()	1 (2C (10F)	Mileage or Transp Allowances	
intere	st of the	Covernm	mt.		!				Reimbursable Expenses	
7.			TMEATMENT	3 (If none, 10 1141	•)				Total Entitlement	
	UMBE	A	FROM				то		Less Previous Payments	
									Less Voucher Deductions	
									Amt. Charged to Acctg. Class	
						-			11, PAYMENT DESIRED	
									E-EHECK	□ CASH
8. LEA	VE STA	TEMENT:	om	Thoma carew peu					12. THER DIEM REC	VESTED
9. POC	TRAVE	Lı	OWNER/OPERATOR (See Stem	22d)		D PASS	ENGER		13. BAS RATE	
PENALT	Y: The	penalty fo	r willfully making a false daim is: /	MAXIMUM FIN	E OF \$10.	.000 OR M.	MUMEX	DAPRISONME	TOF 5 YEARS, OR BOTH (U.S. Code	
→ Il	ereby	claim any are true a	amount due me. The statemer and complete. Payment or credi	ts on face, reve t has not been t	eceived.					13 APR 93
			FICATION					7-		
						,			,	
1							at a		5	•
								_		
1			,	٠.						
16Cu.	-CTIC	N DATA								
17. COM	PUTEO	84	18. AUDITED BY	19. TVL ACAD	POSTED	20. RECEIV	EO (Pay	ee signature and	date or check no.)	. AMOUNT PAID
1					- 1			•	-	•

	00 *C	1	7		Š	Eve	1008	da E. CRE Texas 7	ST	oun		Date U	N2 5		30 C)	
1-	10.518 140	A CH A	. cess	PLEASE	PRINT	Stant fir)ŢI				rayabli cash ii	e bif advance	2			•
	TT I TAVE								YEAR MAKE	REPRESE	LICE NUM HTATIVE F	NSE BER			-	
5	224 NJ 2476	3:	*51.* *6	#0 \$-0373	vc :213	# [-ABGI	TAR	R:VAL	0:-[LOCAL	DEPARTURE 1774L Charles	PMS ON ACCOUNT	AM PM BALANT DUE			7==
	5		119	1		10.0%	.				10.0%					Ť
	6					10 0%										1
	:					13.07								#		1
	13				1.7	10.07					7056	70.56				\pm
	A- 8-	41.3m GF	Cirla Cra	C -			Çues Last	t's name_				_				

ORDERS 065-143

05 April 1993

CO C (-) 249TH SPT BN

(PEJCO-528)

76501

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.

Feriod (TDY): 04 April 1993 - 11 April 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 04 APR 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 RWA 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 appropriats entitlements are continued. VEA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

of the Adjutant General,

HOR: Type duty code: 40E Active Duty Special Work

Acct class

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J 541292 CTD PEJCO

PEBD: 840210

Federal WE: MO2

Marital status / Number of dependents: MO2

Type of incentive pay: NONE

Type of special pay: NCNE

State tax code: TX

Scty cl: NONE

Format: 282

ORDERS 062-084

31 March 1993

(PMXT0-730)

HHT (-) 1ST SQDN 124 CAV

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 somer released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 29 March 1993 - 04 April 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 29 MAR 1993 Purpose: SUPPORT AGTX-CD OPERATIONS Additional instructions:

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

FOR ARMY USE

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

of the Adjutant General,

HOR :

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 710521 Federal WE: MCO

Marital status / Number of dependents: M02

Type of incentive pay: NONE
Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

REVIEWED

DATE 31 Mac 93 POC CAROL PRICE, DSN 738-0681
(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

10. MILITARY FOR DO USE ONLY 10. DO VOUCHER NO. AVEL VOUCHER OR SUBVOUCHER PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM GRADE/RANK ISSN SUBVOUCHER NO. DSN 738-0681 PAID BY AGTX-OTM-D CO B(-) 536TH SPT BN, 3101 W. S. YOUNG DR, KILLEEN TX 76542 TRAVEL ORDERS (Paregraph, S.O. No. Israing Hq., Date) (Include a ORD #058-122 DTD: 25 MARCH 1993 -2 APR 1993 RECEIVED PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state) NONE ITINERARY (See Item 25 for Symbol) AGTX-OTM-D PLACE
Home, Office, Base, Activity, City
and State, City and Country, etc.) LOCAL TIME BOVT 19 93 (24 Hour Goch) DED 10MARDER 0600 GATESVILLE, TX GA 7 APR 1993 DATE OUT 10MARAR 0800 MT. CARMEL TD 19MAR PEP 1500 WACO, TX GA 90.72 0 1700 GATESVILLE, TX 19MARARA MC . COMPUTATIONS ARR DEP ARR DEP ARR

	9.0												
	AR												
1	DEP		, , , , , , , , , , , , , , , , , , ,										
	ARR												
5.		REIMB	URSABLE EXPENSES/CHAR	GE FOR DED	JCTIB	E MEALS .	See Item 2	4)					
DAT	re		NATURE AND EX	PLANATION			AMT. CL	CIMIL	ALLOWED				
			NONE	_							SUMMARY O	FPAYM	ENT
										Per Diem			
		1								Actual Expe	ense		
4 1 000	diasace	relenhane	calls are certified as necessary	in the		APPROV	ING OFFI	CER (31	12C 6804)	Mileage or 1	Transp Allowance	15	
intere	at of the	Comme	rat.							Reimbursab	le Expenses	-	
7.			TRS/MTA3	MT3 (1) none,	10 1141	*) <u> </u>				Total Entit	ement	•	
,	BBMUN	A	FROM				1	ro		Less Previou	us Payments		
										Less Vouch	er Deductions		
			1/01	E						Amt, Charg	ed to Acctg. Class	:	
			,							11, PAYMEN	T DESIRED		
	:					· ·					XX HECK		☐ CASH
8, LEA	VE STA	TEMENT:	devs	ponu en	en bet	ween				12.	KIYER DIEM	REQUES	TED
9. POC	TRAVE	IL:	OWNER/OPERATOR (See	item 22d)			PASSE	NGER		13. BAS RAT	re		•
PENALT	Y: The	penalty fo	r willfully making a false claim	is: A MAXIM	UM FII	E OF \$10,00	OOR MA	KIMUM I	MPRISONMEN	TOF S YEAR	S, OR BOTH (U.S.	Code, Tir	le 18, Section 287.)
→ 11 ar	hereby tached	claim any are true a	amount due me. The state	ments on fac redit has not	been	erse, and					,	DATE	A13193

16. COLLECTION DATA 19. TVL ACRD POSTED 20. RECEIVED (Payee signature and date or check no.) 17. COMPUTED BY 18. AUDITED BY AMOUNT PAID

15. ACCOUNTING CLASSIFICATION

2MAC31.93

. ••	14.]	E	10	008 E. CRI co, Texas	EST			Date/	0 ///	n L		19_	_
- 5	TION RECO	RO - PLEASE P	RINT (LAST NAM	E FIRST)					,					
MAME	,							Payal	Le bif					
ACOMESS								cash	in adv	ance				
CITY &					CAR	YEAR MAKE			ICENSE IUMBER					
SUEST							REPRESE	TATIVE						
ROOM RAT		cre	RR		ARRIVAL	AL PI		DEPARTURE		,	X X			
DATE		100m HO GUESTS	POOR SHAP		AX ·	OTHER	LOCAL	TOTAL CHARGES	PAID	OM INT	BALANCE	57	POEVIC	us ice
7-	1	Y	10.°	8				10.08						
• '			10.	9				10.05						
3/3			10.0	P				10.08						
· //, 3,			10.	.6				10.08						
: 74			13	3,0				, 0.08						
1/15			1.0	عرد				,008						
# 1/ 0			10	22				100,8						
eoou /	ATION OF GTH	c. D.	٧	1008 E Vaco, T	Lay E. CREST Texas 7670	7 no	e	Da	te MAX		559		9-2	
eooo /	<u>f</u>	c. D.		1008 E Vaco, T	lay E. CREST		Pa	yable	le <u>MAR</u>	19			7-1	
eooe / ho or dutits	<u>f</u>	c. D.	٧	1008 E Vaco, T	LAU E. CREST Texas 7670	95	Pa	yable sh'in	te <u>MA x</u> by advance	19			9-2	
SOOD A A A A A A A A A A A A A A A A A A	<u>f</u>	c. D.	٧	1008 E Vaco, T	lay E. CREST	5	Pa ca	herse herse	te <u>MA x</u> by advance	19			7-7	
DODRES TOTAL CONTROL CONTROL	<u>f</u>	C. D.	٧	1008 EVaco, T	LOLY E. CREST OXAS 7670	REPRES	Pa ca	werse yable	te <u>MA x</u> by advance	, 14			9-2	
econ / he or dusts	f.	C. D. EASE PRINT IL CLERE	AST NAME FIRS	1008 E Vaco, T	LOLG E. CREST Exas 7670	REPRES AM PM	Pa Ca Cal	ture	by advance	AM PM	ca (te)	19		
GISTRAYOU CONTACT ON MATE	FCORD PI	C. D. SASE PRINT IL	ON CHARGE	Zege 1008 E Vaco, T	LOLG E. CREST Exas 7670	REPRES	POL COL	ticense Number	te <u>MA x</u> by advance	AM PM	ca (te)	19		
COON ATE	f, Pl	C. D. EASE PRINT IL CLERE	ON CHARGE	Zege 1008 E Vaco, T	LOLG E. CREST Exas 7670	REPRES AM PM	Pa Ca	yable sh'in LICENSES	DIF DAY	AM PM	ca (te)	19		
COON ATE	FCORD PI	C. D. EASE PRINT IL CLERE	ON CHARGE	Zege 1008 E Vaco, T	LOLG E. CREST Exas 7670	REPRES AM OTHER D. LOCAL	Pa Ca	ticense Number	by advance	AM PM	ca (te)	19		
COON ATE	FCORD PI	C. D. EASE PRINT IL CLERE	ON CHARGE	Zege 1008 E Vaco, T	CAR YEAR CAR WARE	REPRES AM OTHER D. LOCAL	Pa Ca	yable sh'in LICENSES	DIF DAY	AM PM	ca (te)	19		
COON ANTE	FCORD PI	C. D. EASE PRINT IL CLERE	ON CHARGE	Zege 1008 E Vaco, T	CAR YEAR CAR WARE	REPRES AM OTHER D. LOCAL	Pa Ca	yable sh'in LICENSES	DIF DAY	AM PM	ca (te)	19		
COON ANTE	FCORD PI	C. D. EASE PRINT IL CLERE	ON CHARGE	Zege 1008 E Vaco, T	CAR YEAR CAR WARE	REPRES AM OTHER D. LOCAL	Pa Ca	yable sh'in LICENSES	DIF DAY	AM PM	ca (te)	19		
EGISTRAYON CONTINUEST TATE	FCORD PI	C. D. EASE PRINT IL CLERE	ON CHARGE	Zege 1008 E Vaco, T	CAR YEAR CAR WARE	REPRES AM OTHER D. LOCAL	Pa Ca	yable shin houses	DIF DAY	AM PM	ca (te)	19		
EGISTRATION CAULETS EGISTRATION CAULETS EGISTRATION CAULETS ECONOMICS ECO	SCORD. PI	CLERR CLERR RO CUESTS NO CASS	ON CHARGE	Zege 1008 E Vaco, T	Lay E. CREST OXAS 7670	REPRES AM OTHER D. LOCAL	Pa Ca	yable shin houses	DIF DAY	AM PM	ca (te)	19		

:

:

ORDERS 049-066

12 March 1993

(V54B0-548)

CO B (-) 536TH SPT BN

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

Period (TDY): 10 March 1993 - 15 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 10 MAR 1993 Purpose: SUPPORT AGTX-CD OPERATIONS Additional instructions:

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

FOR ARMY USE

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

of the Adjutant General,

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: 870916

Federal WE: MO4

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

z 0017950

ORDERS 058-122

25 March 1993

Following order is amended as indicated.

So much of: Orders 049066 this Hq dtd 12 March 1993

Pertaining to:

- ADSW for (V54B0-548)

SPC CO B (-) 536TH SPT BN

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993 How changed: PERIOD (TDY): 10 MAR 1993 - 19 MAR 1993 Auth: Subsec 502(f) Title 32 USC, AGTX-CD Type duty code: 40E Active Duty Special Work Format: 700

FOR THE ADJUTANT GENERAL:

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

MILITARY							738-068	31		• .
		R OR SUBVOUCHER	(Co	mplete by	typewriter S HARD) d	o not w	r ball se pencil)	10. FOR	R DO USE OF	
		ACT STATEMENT ON RE	VERSE PRIOR	то сомі	PLETING T	HIS FO	RM	DO VOCCAZA NO.		1- nro
.E.F.B	ST NAME-M	IDDLE INITIAL (PrintiType)	GRADE/RAN	K SSN			- (B)	SUBVOUCHER NO.		- 5
CALLER WALLING	4000500	(Include ZIP Code)		toltho.	PHONE NO.		120		7	AH.
	3,	The large 217 Code)			N 738-		l		PAID-BY	
MOITASINADAG	AND STAT	ION		-					——————————————————————————————————————	CEIVED GENERAL 93 15
736TH MA	INT CO), 3301 E. MAINI	ST, GAT	ESVIL	LE, T	x 76	5528		₹2	55 25
TRAVEL ORDER	S (Paragrapia	, S.O. No. Issuing Hq., Date) (In							TRAVEL	S
ORD # 0			24 March						严	CENTED'S DEPT.
or DO Station No.		OR ADVANCES UNDER THESE	ORDERS (Amou	nt, DO Vos	icher No., Da	te receive	d, Place paid,			G 7
1701FF		•	• •	• •			•	. ,		
NONE 1.	ITINERAR	AY (See Item 25 for Symbols)		2	3. NUM	ABB	4			•
DATE LOCA	L TIME	PLACE	NO NO	COST	govt/	1	POC			
	ur Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.	MODE OF TRAVEL REASON FOR STO	LODGIN		OPEN	MILES	·		
21MAROEP	1400	GATESVILLE, TO			DED.					,
21MARARA	1600	MT. CARMEL	TI	1	.]:/	١ ۾ ا		·		,
28MARDEP	1200	WACO, TEXAS	GA	70.5	29/	0		·		
28MARARA	1400	GATESVILLE, T	X M	_		1			OMPUTATION	is
DEP					/	 - 				
DEP				•	1./	'				
ARR				-	/ /	+ :				
DEP		•		•						
ARR					1/	1				
DEP										
ARR					1/					
DEP					<u> </u>			·		
ARA		ASABLE EXPENSES/CHARGE						<u> </u>		
S. DATE	REIMBU	NATURE AND EXPL		E MEALS	AMT. CI		ALLOWED			· · · · · · · · · · · · · · · · · · ·
-					-			,		
		NO	NZ				ı	SUMM	LARY OF PAY	MENT
								Per Diem		
						/1/	156 (10-1)	Actual Expense		
6. Long distance interest of the	telephone ca	alls are certified as necessary in th	ie.	APPHO I	VING OFFI	CEH (3)	USC BAUA)	Mileage or Transp Allo Reimbursable Expens		
7.	-	TR'S/MTA'S/MT	3 (If none m stat	<u> </u>				Total Entitlement		
NUMBER		FROM	- (1)	"	1	ro		Less Previous Paymen		
								Less Voucher Deducti		
1		Alta)	1/5					Amt. Charged to Acct	g. Class	
								11. PAYMENT DESIRED		
				L				ØC€HE4		☐ CASH
8. LEAVE STAT		deys	_hours taken betv	veen	end_		·		DIEM REQUE	STED
9. POC TRAVEL		OWNER/OPERATOR (See Item villfully making a false claim is: A		P OF \$10	PASSE			13. BAS RATE	1 (U.S. Code, 7	Title 18, Section 287.)
		mount due me. The statemer					OF CLAIMAN		DAT	E / _
attached a	re true and	complete. Payment or credi	t has not been t	eceived.					31	Was 93
18. ACCOUNTIN	G CLASSIF	ICATION					/			
						7	/ .		`	
1						ノ				
1										
18. COLLECTION	N DATA									
,			•		-					
17. COMPUTED	ġΥ	18. AUDITED BY	19. TVL RCAD F	OSTED 2	O. RECEIVE	D (Payer	r signature and .	late or check no.)	21.	AMOUNT PAID
									→	

REVIEWED BY: JAMPR9 POR DO USE ONLY TRAVEL VOUCHER OR SUBVOUCHER NA VALIFIED NA READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS PORM
OF NAME FIRST NAME MIDDLE INITIAL (PHILITYP) GRADUAANK [BEN SUSVOUCHER NO. CHECK MAILING ADDRESS (Include ZU Code) DUTY PHONE NO. PAID RY HHC 111th SPT GP, Austin, TX 78746. 063-059 NONE ITINERARY (See Isom 25 for Symbole) PLACE

Home, Office, Base, Activity, City
and State, City and Country, etc. COST POC 93 (24 Hour Clock) DEF 1000 AGTX-CD, AUSTIN DED 26MAR GA 26MAR ARR 1200 TD 144.00 29MAR 1130 WACO, TX GA 1330 AGTX-CD, AUSTIN 29MAR ARR COMPUTATIONS MC DEP DEP ARR DEP ARR DEP ARR DEP ... REIMBURGABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Joint 24) 1 AMT. CLAIMED ALLOWED DATE NATURE AND EXPLANATION SUMMARY OF PAYMENT Per Diem Actual Expense APPROVING OFFICER (31 USC 6804) Mileage or Transp Allowances 6. Long distance telephone calls are certified as necessary in the interest of the Government. Reimbursable Expenses TREMTAS/MTS (If none, so state) **Total Entitlement** NUMBER FROM Less Previous Payments Less Voucher Deductions NONE Amt. Charged to Acctg. Class. 11. PAYMENT DESIRED T CHECK T CASH EXPER DIEM REQUESTED & LEAVE STATEMENT; PASSENGER 13. BAS RATE & POCTRAVEL: / OWNER/OPERATOR (See Stem 22d) PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM INPRISONMENT 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. 31 MAR 93 COUNTING CLASSIFICATION J3VART O-KTO

15

16. COLLECTION DATA

17. COMPUTED BY

-2 VUE 63 13

THE STATE OF HERE OF STATE OF

ORDERS 063-059

01 April 1993

(TU3AA-020)

HHC, 111TH SPT GP

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) (26 March 1993 - 29 March 1993
Will proceed date: 0730 26 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 \$296.00 GA \$0

Acct clas:

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

S41292 CTD TU3AA

Format: 400

FOR THE ADJUTANT GENERAL:

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



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

GUEST FOLIO

TIME 1105

EMP S1 FOLIO +

BALANCE DUF

FRI, M	ARIVE	93	NGTS	•	MOI	DEPA	R29	, 93
псом 126	MKT GM		,	S/A •		T//	A •	
TYPE QQ	1		R		Ε	D	M	
	NA	ME/A	DORESS					

U.S. TREASURY

AUSTIN 78763

. . .

usa aus

PAY BY GTD BY CA

11.1.1.1	

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

		1105	S1	005	77		.00
	DA10	. DESCRIPTION	116	FEHENCE	Ą	MOUNT	ıD
1 2 3 4	MAR26 MAR26 MAR27 MAR28	CASH ROOM ROOM ROOM	Rm Rm Rm	126E 126E 126E	4	4.00- 8.00+ 8.00+ 8.00+	S1 NA NA NA
		11: Callbrane		•			
							£
					?		

ADSW

1	TRA	VEL	VOUCH	HER OR SUBVOUCHER	T	(C	omplete by to sen (PRESS	Typewrite	r, ink, c	or ball	10. FOR DO USE ONLY	·
-				CY ACT STATEMENT ON REV	ERSE	PRIOR	TO COMP	LETING	THIS P	ORM	DO VOUCHER NO.	
. 5	AN YE	ME-FIL	ST NAME	MIDDLE INITIAL (77-17)			174				UBVOUCHER NO.	• • • • • • • • • • • • • • • • • • • •
-											OBVOCALA NO.	
700	i faran			- AND PROPERTY OF THE PARTY OF			TPOTY P			_	<u> </u>	
							512	-465-	-552	0	PAID BY	
. **			AND ST		70	7//	_				1	
	HIC	1111	th SP	T GP, Austin, TX ph, 5.0. No. Lessing Hq.; Date) (Inc	/8	/46	and and				ĺ	
· . '"												
	ΑC	XIX	-CO	063-059 BOR ADVANCES UNDER THESE			746	her No., De	te recelu	ed Place paid		• • • • • • • • • • • • • • • • • • • •
			If none,					•				
N	ione		• •	•			••		•			•
` <u>.</u>			ITINEA	ARY (See Isom 25 for Symbols)			2.	1 NUM	BEN	4.		
~ I o	ATE	LOCA	AL TIME	PLACE		聲	COST	govt/	1	POC	1	
. 10.		(24 Họ	nur Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)	TRAV	28	LODGING		OPEN	MILES		
	MAR	DEP	1000	AGTX-CD, AUSTIN	GA			DED.				
- 26	MAR	ARR	1200			TD	144.00	1-0-	1			
- 29	MAR	DEP	1130		GA			-0-				
29	MAR	ARR	1330	AGTX-CD, AUSTIN		MC		-0-	7	• • •	COMPUTATIONS	
1	. I	DEP			<u> </u>			<i>></i> 0−				
		ARR		•		<u> </u>]•	3-2	the state of the s	Achery 6
Jins		DEP	•						; ;		A Problem Control of the Control of	
i,	_	ARR						//			<u> </u>	
÷	_	DEP						<u> </u>	<u> </u>			
		ARR		•					1		1	
-		DEP						<u> </u>				
; <u> </u> _		ARR										
٠ اـــــ		DEP						<u>/</u> ,				
ــــا !		ARR		· · · · · · · · · · · · · · · · · · ·					<u></u>	· *: >	The transfer of the second	12.1
<u> </u>			REIMBU	JRSABLE EXPENSES/CHARGE FO		UCTIBL	E MEALS (<u> </u>		
-	DATI	-		. NATURE AND EXPLAN	ATION			AMT. CL	AIMED	ALLOWED	<u> </u>	
-				·				 			SUMMARY OF PAYMENT	, .
\vdash											Per Diem	
<u> </u>			- :- -	·							Actual Expense	
-							APPROVI	NG OFFI	ER (31	USC 680a)	Mileage or Transp Allowances	
6.	Long di interest	of the	Governmer Governmer	calls are certified as necessary in the			1		·		Reimbursable Expenses	
7.				TR'S/MTA'S/MT'S	If none,	so state	•)				Total Entitlement	: ,
	NL	MBER		FROM			· · · · · · · · ·	7	•		Less Previous Payments	
											Less Voucher Deductions	
NO	NE			•							Amt. Charged to Acctg. Class.	
											11. PAYMENT DESIRED	
L		٠.									CHECK	CASH
8.	LEAVE	STAT	EMENT:_		ours tek	en betw	reen	end_			12. DYER DIEM REQUESTED	
9.	POC TI	AVEL	. 0	OWNER/OPERATOR (See Item 22	ld)			PASSE	IGER		13. BAS RATE	
PEN	NALTY	The pe	nelty for v	willfully making a false claim is: A M	AXIM	M FIN	E OF \$10,000	OR MAX	MUM I	MPRISONMENT	OF 5 YEARS, OR BOTH (U.S. Code, Title 18	, Section 287.)
_	l her	eby cl	aim any a	mount due me. The statements	on fac	e, re ve i	rse, and				31 MA	D 03
, -	_			d complete. Payment or credit h	as not	Deen re	ceived.				31 M	. CF 7.
	cou	INTING	CLASSIF	ICATION					7			
				-D TRAYEL	1.117	1			H.	,		
				INVAT 0-	Lis	,			(
				R 93 13 12	.:j	C-						
16. 6	COLLE	CTION	DATA									
				ו פפאדונער.2 פפאד	NVI!	ากฮห	,					
17.	COMPU	TEDB		19 AUDITED BY		C 11 0 0					in a three day	