

DAILY ISSUES OF PETROLEUM PRODUCTS

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

PAGE NO.

NO. OF PAGES

VEHICLE 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) ATF/FBI h	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	<i>Diesel</i>	c	d	e	f	g		
HEATERS	16						ATF	
2AA01221	17						I 16 B m. 2	
2AA01200	17						I 1 m. 2	
2AA01180	32						I 14 B m. 2	
2AA01203	3						I 4 A m. 2	
2AA00016	15						I 12 B m. 2	
109904	18						ACTIVE ARMY	
2AA01175	5						I 5 A m. 2	
N62HUL	14						MATES	
2AA01182	18						I 19 m. 2	
2AA01202	16						I 3 A m. 2	
GEN	5						ACTIVE ARMY	
NFOURT	18						ATF	
NFOLSD	14						ATF	
NFOLSS	14						ATF	
NFOYSU	17						ATF	
NF0548	19						ATF	
NF0566	14						ATF	
NFOLRH	10						ATF	
TOTAL RECEIPTS		X	X	X	X	X		
TOTAL ISSUES	282							
POST, CAMP OR STATION				DATE		SIGNATURE OF ATTENDANT		
				29 MAR-93		20		

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

ORDERS 060-009

29 March 1993

(1) [REDACTED] (2) [REDACTED]
(8BBAA-001) P O BOX 5218

HQ STATE AREA COMMAND(-)
AUSTIN TX

78763

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

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

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

FOR ARMY USE

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

(3) [REDACTED]
Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 760921

Federal WE: M01

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0025078

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

ORDERS 060-019

29 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for [REDACTED]
(PD070-270) 1700 E 25TH ST

BRYAN TX

HHC (-) 4 BN 112TH AR

77802

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 04 APR 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)

② [REDACTED]
ADJUTANT

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

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

ORDERS 060-020

29 March 1993

Following order is revoked or rescinded as indicated.

Action: Revoke

So much of: Orders 057085 this Hq dtd 24 March 1993

Pertaining to:

ADSW for (7) HHC (-) 4 BN 112TH AR
(PD0T0-270) 1700 E 25TH ST BRYAN TX 77802

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

FOR THE ADJUTANT GENERAL:

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

(2)
ADJUTANT

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

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

ORDERS 060-018

29 March 1993

①

[REDACTED]
(VMLAA-046) 3301 E MAIN ST

736TH MAINT CO
GATESVILLE TX

76528

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

Period (TDY) : 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
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FOR ARMY USE

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

HOR: [REDACTED]

Type duty code: 402 Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 750820

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

②



Best Western
Old Main Lodge



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

**GUEST
FOLIO**

**BALANCE
DUE**

.00

ARRIVE NGTS DEPART
MON MAR29, 93 03 THU APO1, 93

TIME EMP FOLIO #
1255 S1 00668

ROOM MKT S/A # T/A #
126 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR29	ROOM	Rm 126E	48.00+	NA
2	MAR30	ROOM	Rm 126E	48.00+	NA
3	MAR31	ROOM	Rm 126E	48.00+	NA
4	APRO1	DNRS/CB		144.00-	S1

U. S. TREASURY

STIN , TX
53 USA AUS

PAY BY
GTC BY DC

2

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

safe trip!

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

ORDERS 060-015

29 March 1993

(1) [REDACTED] (2)
[REDACTED] (3)
(PEJB1-527)

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

Period (TDY) : 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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- (b) Individual must comply with standards in AR 600-9.
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- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
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- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

HOR: [REDACTED] (4)

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 PEJB1

PEBD: 771105 (5)

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

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

ORDERS 060-018

29 March 1993

[REDACTED]
(VMLAA-046) 3301 E MAIN ST

736TH MAINT CO
GATESVILLE TX

76528

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

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FOR ARMY USE

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

[REDACTED] -2
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: 750820

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0025004

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

ORDERS 060-016

29 March 1993

[REDACTED] (1)
TRP B1 SQDN 124TH CAV (2)
(PMXB0-734) [REDACTED]

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

Period (TDY) : 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
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FOR ARMY USE

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

[REDACTED] (3)
Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXB0
PEBD: 820321 (4)

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

REVIEWED BY [REDACTED]

DATE: 28 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER		<i>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</i>		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	DO VOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		SUBVOUCHER NO.			
ORGANIZATION AND STATION AGTX-CD, CAMP MABRY, AUSTIN, TEXAS							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders) AGTX 059-164, DTD 26 MARCH 1993							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state) NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT DED ^o OPEN MESS	4. POC MILES
19 93							
27 MAR	DEP 1200	AUSTIN, TX	PA				
	ARR 1245	CAMP MABRY	GA	AT			-0-
	DEP 1315				0.00		
	ARR 1600	WACO, TEXAS		TD			
28 MAR	DEP 1830		GA		48.00		
	ARR 2045	CAMP MABRY		AT			
	DEP 2045	AUSTIN, TX					
	ARR 2130	[REDACTED]		MC			-0-
	DEP	AUSTIN, TX					
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)							
DATE	NATURE AND EXPLANATION		AMT CLAIMED	ALLOWED			
27-28 MAR	LODGING		46.00				
SUMMARY OF PAYMENT							
6. Long distance telephone calls are certified as necessary in the interest of the Government.			APPROVING OFFICER (21 USC 680a)				
7. TR'S/MTA'S/MT'S (If none, so state)			Total Entitlement				
NUMBER	FROM	TO	Less Previous Payments				
NONE			Less Voucher Deductions				
			Amt Charged to Acctg Class				
			11. PAYMENT DESIRED				
			<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH				
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____			12. <input checked="" type="checkbox"/> PER DIEM REQUESTED				
9. POC TRAVEL: <input checked="" type="checkbox"/> KOWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER			13. BAS RATE				
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$4000 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		
			[REDACTED]		29 MAR 93		
COUNTING CLASSIFICATION							
16. COLLECTION DATA							

PAID BY
AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

SUMMARY OF PAYMENT

Per Diem

Actual Expense

Mileage or Transp Allowances

Reimbursable Expenses

Total Entitlement

Less Previous Payments

Less Voucher Deductions

Amt Charged to Acctg Class

11. PAYMENT DESIRED

CHECK

CASH

12. PER DIEM REQUESTED

13. BAS RATE

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

ORDERS 060-009

29 March 1993

(8BBAA-001) P O BOX 5218 [REDACTED] HQ STATE AREA COMMAND(-)
AUSTIN TX 78763

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

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FOR ARMY USE

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

(9) HOR [REDACTED]
Type duty code: 40E Active Duty Special Work
Acct clas:
Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA
PEBD: 760921
Federal WE: M01
Marital status / Number of dependents: M01
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: SECRET
Format: 282

Z 0017656

ORDERS 050-009 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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

1

HQ, ARNG
OFFICIAL



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

ORDERS 060-011

29 March 1993

HQ STATE AREA COMMAND(-)

(8BBAA-001)

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FOR ARMY USE

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

2- HOR: [REDACTED]
Type duty code: 40E Active Duty Special Work
Acct clas:

Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA
PEBD: 730721

Federal WE: M00
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

Z 0012895

ORDERS 060-011 HQ NG, OTAG, 29 March 1993

OR THE ADJUTANT GENERAL:

//////
// HQ. ARNG //
// OFFICIAL //
████████████████████
ADJUTANT

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

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

ORDERS 060-007

29 March 1993

[REDACTED]
(8BBAA-001)

HQ STATE AREA COMMAND(-)

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.

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FOR ARMY USE

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

2-HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 700227

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0017769

ORDERS 060-007 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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

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

████████████████████
ADJUTANT /

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

ORDERS 060-013

29 March 1993

[REDACTED]
(8BBAA-001)

HO STATE AREA COMMAND(-)
[REDACTED]

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FOR ARMY USE

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2 - HOR: [REDACTED]
Type duty code: 40E Active Duty Special Work
Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 880606

Federal WE: M02

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0012649

ORDERS 060-013 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

////////////////////////////////////
// HQ. ARNG //
// OFFICIAL //
////////////////////////////////////
[REDACTED]
ADJUTANT

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

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

ORDERS 060-008

29 March 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

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

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

Additional instructions:

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

FOR ARMY USE

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

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 8BBAA

PEBD: 890606

Federal WE: S05

Marital status / Number of dependents: S05

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

ORDERS 060-008 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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

//////
HQ. ARNG
OFFICIAL
[REDACTED]
ADJUTANT

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

ORDERS 060-010

29 March 1993

(8BBAA-001)

HO STATE AREA COMMAND(-)

78763

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

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

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

FOR ARMY USE

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

2- HOR:

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 651109

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0012364

ORDERS 060-010 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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



ADJUTANT

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

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

ORDERS 060-017

29 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) : 28 March 1993 - 04 April 1993

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

Reporting time/date: 0730 28 MAR 1993

Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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

FOR ARMY USE

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

2- HOR:

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V54B0

PEBD: 790320

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0012323

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

ORDERS 060-014

29 March 1993

1- [REDACTED]
(PDOTO-270)

HHC (-) & BN 112TH AR [REDACTED]

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

Period (TDY) : 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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

FOR ARMY USE

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

2- HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 880629

Federal WE: S00

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

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

ORDERS 060-019

29 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for [REDACTED] HHC (-) 4 BN 112TH AR
(PD0T0-270)

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 04 APR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

[REDACTED]

ADJUTANT

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

ADSW

Reviewed by [redacted] DTC 29 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				11. DO VOUCHER NO.			
CHECK MAILING ADDRESS (If name, so state)				SUBVOUCHER NO.			
DUTY PHONE NO. (512)406-6916				PAID BY AGTX-OTM-D			
ORGANIZATION AND STATION CO, E 249th SPT BN 201 N. 31st ST. TEMPLE, TX 76504				29 MAR 1993 RECEIVED			
TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders) 054-016 19 MARCH 93 AGTX				AGTX-OTM-D			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state) NONE				29 MAR 1993 SUBMITTED			
1. ITINERARY (See Item 23 for Symbols)		2. NUMBER OF MEALS		3. POC MILES			
DATE	LOCAL TIME	PLACE	TRAVEL	REASON FOR STOP	COST OF LOGGING	GOVT / OPEN	POC MILES
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP		DED. / MILES	
22 MAR	DEP 0800	AUSTIN, TX	GA				
22 MAR	ARR 0930			TD	\$ 192.00	900	0
26 MAR	DEP 1430	WACO, TX	GA				0
26 MAR	ARR 1600			MC			0
	DEP	AUSTIN, TX					
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)				SUMMARY OF PAYMENT			
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED			
	N/A						
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 680a.)			
7. TRAVEL ADVANCEMENTS (If none, so state)				Per Diem			
NUMBER	FROM	TO		Actual Expenses			
NONE				Mileage or Transp Allowances			
				Reimbursable Expenses			
				Total Entitlement			
				Less Previous Payments			
				Less Voucher Deductions			
				Amt. Charged to Accty. Class			
				11. PAYMENT DESIRED			
				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: 0 days _____ hours taken between _____ and _____				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input checked="" type="checkbox"/> PASSENGER				13. SAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				DATE 29 MARCH 1993			
14. JOURNALING CLASSIFICATION 351							
15. COLLECTION DATA							

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

ORDERS 054-016

19 March 1993

[REDACTED] CO E 249TH SPT BN (MAIN)
(PEJEO-536) [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 (PU)
Type duty code: 40E Active Duty Special Work
Number of days: 4 Day(s) (22 March 1993 - 25 March 1993)
Will proceed date : 0730 22 March 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/Diem \$104.00 Govt Auto -0-

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J S41292 CTD PEJEO
Format: 400

FOR THE ADJUTANT GENERAL:

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

[REDACTED]
ADJUTANT
2

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



Best Western
Old Main Lodge



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

FOUN
FOUN

ARRIVE NGTS DEPART
MON MAR22, 93 04 FRI MAR26, 93
DOM MKT S/A# T/A#
126 GM
YPE A K R C E D M
QQ 2
NAME / ADDRESS

U.S. TREASURY
11806 PRAIRIEN LANE

AUSTIN , TX
78763 USA AUS

PR JC
GTD

TIME EMP FOLIO#
1035 S1 00375

BALANCE
DUE
00

LINE	DATE	DESCRIPTION	REFERENCE		
1	MAR22	ROOM	Rm 126E	48.00	NA
2	MAR23	ROOM	Rm 126E	48.00	NA
3	MAR24	ROOM	Rm 126E	48.00	NA
4	MAR25	ROOM	Rm 126E	48.00	NA
5	MAR26	DNRS/CB		192.00	S1

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

Have a safe trip!

PERSONNEL FILE NO. 100-480-070
NAME: [illegible]
GRADE: [illegible]
DATE: [illegible]

DATE: 03/14/53 RETURN DATE: 03/11/53

NO. 100-56-4267 b/o: 051175 9301
EMPLOYEE TYPE: TIV GRADE/RANK: E5

ADVANCE/PRIOR PAYMENTS: 0.00 PREPARED: 31 MAR 1953
Final Voucher

per diem	272.06
entitlement	272.06
partial payments	0.00
charges to acct. class	170.00
travel expenses	0.00
AMOUNT PAID	102.06
REMAINDER	170.00

copy: accounting summary
DATE: 03/14/53
BY: [illegible]

PAYEE

ADSW

Reviewed by [redacted]

Date 29 MAR 93

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

10. FOR DO USE ONLY

DO VOUCHER NO. _____

SUBVOUCHER NO. _____

PAID BY **AGTX-OTM-D**

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SHIRMITFD

COMPUTATIONS

4 NIGHTS @ 48.00

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT	OPEN MEALS	
22MAR	DEP 0800	AUSTIN, TX	GA			DED*		
22MAR	ARR 0930			TD				
26MAR	DEP 1430	WACO, TX	GA		192.00			
26MAR	ARR 1600			MC				
	DEP	AUSTIN, TX						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	N/A		

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

APPROVING OFFICER (31 USC 660e) _____

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

NUMBER	FROM	TO
	NONE	

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

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

11. PAYMENT DESIRED: CHECK CASH

12. PER DIEM REQUESTED: 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 387.)

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

SIGNATURE OF CLAIMANT: [redacted]

DATE: 29 MARCH 1993

16. COLLECTION DATA

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

ORDERS 054-016

19 March 1993

[REDACTED] CO E 249TH SPT BN (MAIN)

(PEJEO-536)

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 (PU)

Type duty code: 40E Active Duty Special Work

Number of days: 4 Day(s) (22 March 1993 - 25 March 1993)

Will proceed date : 0730 22 March 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/Diem \$104.00 Govt Auto -0-

Acct clas:

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

S41292 CTD PEJEO

Format: 400

FOR THE ADJUTANT GENERAL:

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

[REDACTED]
ADJUTANT
2

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

Z 0017597



Best Western
Old Main Lodge



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

GUEST FOLIO

BALANCE DUE
.00

TIME 1035 EMP S1 FOUO# 00375

ARRIVE MON MAR22, 93 04 DEPART FRI MAR26, 93
ROOM 126 MKT GM S/A# T/A#
TYPE A K R C E D M
QQ 2
NAME / ADDRESS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	AD
1	MAR22	ROOM	Rm 126E	48.00+	NA
2	MAR23	ROOM	Rm 126E	48.00+	NA
3	MAR24	ROOM	Rm 126E	48.00+	NA
4	MAR25	ROOM	Rm 126E	48.00+	NA
5	MAR26	DNRS/CB		192.00-	S1

U. S. TREASURY
11806 PRAIRIEN LANE

AUSTIN , TX
78763 USA AUS

PA DC

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!

ADSW

EL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRSS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print type)				SUBVOUCHER NO.	
GRADE/RANK SEN				PAID BY	
DUTY PHONE NO. (512)406-6916				AGTX-OTM-D	
ORGANIZATION AND STATION CO, E249th SPT BN (MAIN) 201 N. 31st ST. TEMPLE, TX 76504				-6 APR 1993 RECEIVED	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) AGTX-CD 01 APRIL 1993				AGTX-OTM-D	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state) NONE				8 APR 1993 DATE OUT	
1. ITINERARY (See Item 23 for Symbols)		2. COST OF LODGING		3. NUMBER OF MEALS	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	POC MILES
01 APR 93	DEP 0900	AUSTIN, TX	GA	TD	
01 APR	ARR 1130				
05 APR	DEP 1400	WACO, TX	GA	MC	
05 APR	ARR 1545				
	DEP	AUSTIN, TX			
	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 610a)				SUMMARY OF PAYMENT	
7. TRS/MTA'S/MT'S (If none, so state)				Per Diem	
NUMBER	FROM	TO		Actual Expense	
				Mileage or Transp Allowances	
				Reimbursable Expenses	
				Total Entitlement	
				Less Previous Payments	
				Less Voucher Deductions	
				Amt. Charged to Accty. Class	
11. PAYMENT DESIRED					
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH					
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				12. BAS RATE	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input checked="" type="checkbox"/> PASSENGER				13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				DATE 5 APRIL 1993	
14. PAYMENT CLASSIFICATION					
15. COLLECTION DATA					
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRO POSTED BY	
				20. RECEIVED (Employee signature and date of check no.)	
				21. AMOUNT PAID	

Z 0017599



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 1038 EMP S1 FOLIO# 00744 BALANCE DUE .00

ARRIVE NGTS DEPART
 THU APR01, 93 04 MON APR05, 93
 MKT S/A# T/A#
 26 GM
 A K R C E D M
 1
 NAME ADDRESS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR01	ROOM	Rm 126E	48.00+	NA
2	APR02	ROOM	Rm 126E	48.00+	NA
3	APR03	ROOM	Rm 126E	48.00+	NA
4	APR04	ROOM	Rm 126E	48.00+	NA
5	APR05	DNRS/CB		192.00-	S1

[REDACTED]
 S. TREASURY

US 876- USA AUS TX

V BY
 D BY DC

[REDACTED]
 2

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

Safe trip!

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 3218
AUSTIN, TEXAS 78763-3218

ORDERS 063-062

01 April 1993

[REDACTED] CO F 249TH SPT BN (MAIN)
(PEJEO-536) [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: 5 Day(s) (01 April 1993 - 05 April 1993)
Will proceed date : 0730 01 APR 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 \$370.00 GA \$0

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J
Format: 400

S41292 CTD PEJEO

FOR THE ADJUTANT GENERAL:

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

[REDACTED]
ADJUTANT
2

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

Z 0017601

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.				OO VOUCHER NO. TH 838	
ST NAME - FIRST NAME, MIDDLE INITIAL (Print/Type)		GRADE/RANK		SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)		JOBY PHONE NO. 465-5516		PAID BY	
ORGANIZATION AND STATION 110 TXANG PO BOX 5218 AUSTIN TX 78763-5218				Accounts of ACCOUNTING & FINANCE OFFICE	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders) TT-121 110 TXANG 31 MAR 93					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, OO Voucher No., Date received, Place paid, or OO Station No. if none, so state) NONE					
1. ITINERARY (See Item 25 for Symbols)					
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	CLASS OF SERVICE	COST OF LODGING
26 MAR 93	1430	AUSTIN TX	GA		
27 MAR 93	1615	WACO TX	GA	TD	48.00
27 MAR 93	1730	WACO TX	GA	MC	
		AUSTIN TX			
2. NUMBER OF MEALS					
				GOVT DED*	OPEN MESS
3. COST OF LODGING					
4. POC MILES					
COMPUTATIONS $13 \times 48.00 = 624.00$ $27 \times 26.00 = 702.00$ 87.00					
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)					
DATE	NATURE AND EXPLANATION			AMT CLAIMED	ALLOWED
SUMMARY OF PAYMENT					
				Per Diem	87.00
				Actual Expense	
				Mileage or Transp. Allowances	
				Reimbursable Expenses	
				Total Entitlement	87.00
				Less Previous Payments	
				Less Voucher Deductions	
				Amt. Charged to Acctg Class	87.00
11. PAYMENT DESIRED					
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH					
6. LEAVE STATEMENT:					
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER					
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$1000 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.				14. SIGNATURE OF CLAIMANT	
				DATE 29 MAR 93	
15. ACCOUNTING CLASSIFICATION					
5733940 583 41K 2 5LR89F 9983 DE 409 414502 DE 87.00					
COLLECTION DATA					
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY	
				20. RECEIVED (Payee signature and date or check no.)	
				21. AMOUNT PAID	
				87.00	

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.

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)

31 MAR 93

SPECIAL ORDER

T - 122

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

2. PURPOSE: MISSION 11-LIAISON SUPPORT

3. ADDRESSING:

[REDACTED] L721FMPJ, TOP SECRET

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

5. ITINERARY: 02 APR 93 THRU 04 APR 93
Transportation: AUTH Govt Veh
From: Camp Mabry, Austin, Texas
To: Waco, Texas
Return to: Camp Mabry, Austin, Texas

REMARKS:

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

7. CERTIFICATION:

Fund Cite: 5733840 583 41K2 52889F 9983DI A3 408 409 414502 ESP DI
AGTX-OL DI/RA LTR 8 MAR93

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

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

REVIEWED BY: [REDACTED]

DATE: 29 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER				<small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>				10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								DO VOUCHER NO.	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)				GRADE/RANK		SSN		SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.					
[REDACTED]				512-465-5516					
ORGANIZATION AND STATION								PAID BY AGTX-OTM-D 29 MAR 1993 RECEIVED AGTX-OTM-D 29 MAR 1993 SUBMITTED	
AGTX-CD, CAMP MABRY, AUSTIN, TEXAS									
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq. Date) (Include amending orders)									
AGTX 059-164, DTD 26 MARCH 1993								COMPUTATIONS	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)									
NONE									
1. ITINERARY (See Item 25 for Symbols)									
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	GOVT DED*	OPEN MESS	POC MILES	
19 93									
27 MAR	DEP 1200	16 COACHHOUSE RD	PA						
	ARR 1245	CAMP MABRY	GA	AT				-0-	
	DEP 1315		GA						
	ARR 1600	WACO, TEXAS	GA	TD	48.00				
28 MAR	DEP 1830		GA						
	ARR 2045	CAMP MABRY	GA	AT					
	DEP 2045	AUSTIN, TX	PA						
	ARR 2130	16 COACH HOUSE		MC				-0-	
	DEP	RD AUSTIN, TX							
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)									
DATE	NATURE AND EXPLANATION				AMT CLAIMED	ALLOWED			
27-28 MAR	LODGING				48.00				
6. Long distance telephone calls are certified as necessary in the interest of the Government.								APPROVING OFFICER (31 USC 680)	
7. TR'S/MTA'S/MTS (If none, so state)								SUMMARY OF PAYMENT	
NUMBER	FROM			TO					
NONE					Per Diem				
					Actual Expense				
					Mileage or Transp Allowances				
					Reimbursable Expenses				
					Total Entitlement				
					Less Previous Payments				
					Less Voucher Deductions				
					Amt Charged to Acctg Class				
11. PAYMENT DESIRED									
<input checked="" type="checkbox"/> CHECK								<input type="checkbox"/> CASH	
8. LEAVE STATEMENT: 0 days _____ hours (between _____ and _____)								12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. POC TRAVEL: <input checked="" type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER								13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 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.					14. SIGNATURE OF CLAIMANT			DATE	
					[REDACTED]			29 MAR 93	
16. COLLECTION DATA									

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

ORDERS 059-164

26 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: 2 Day(s) (27 March 1993 - 28 March 1993)
Will proceed date : 0730 27 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:

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

S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

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



Best Western
Old Main Lodge

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

**GUEST
FOLIO**

BALANCE DUE
.00

ARRIVE NGTS DEPART
SAT MAR27, 93 01 SUN MAR28, 93
ROOM MKT S/A # T/A #
218 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

U. S. TREASURY
P. O. BOX 5218

AUSTIN , TX
79763 USA AUS

AX

RES. MADE BY [REDACTED] RQ RM
218

TIME EMP FOLIO #
1823 S2 00615

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR27	ROOM	Rm 218E	48.00+	NA
2	MAR28	AMEX		48.00-	S2

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

Have a safe trip!

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

ORDERS 172-067

01 September 1993

Following order is amended as indicated.

So much of: Orders 258010 this Hq dtd 31 December 1992

Pertaining to:

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

As reads: PERIOD (PCS): 31 DEC 1992 - 30 SEP 1993
How changed: PERIOD (PCS): 31 DEC 1992 - 10 SEP 1992
25 SEP 1993 - 30 SEP 1993

Auth: Subsec 502(f) Title 32 USC, AGTX-CD
APC: F1F40E Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

////////////////////
// HQ. ARNG //
// OFFICIAL //
[REDACTED]
TXARNG
Adjutant -2

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

ORDERS 258-010

31 December 1992

(8BBAA-001)

HQ STATE AREA COMMAND(-)

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 (PCS) : 31 December 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0730 31 DEC 1992

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) This training is considered an event and individual's unit will not process payroll.
- (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.

FOR ARMY USE

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

HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 731130

Federal WE: M00

Marital status / Number of dependents: N00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 284

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ. ARNG //
// OFFICIAL //
[REDACTED]

ADJUTANT
3

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)

Z 0017990

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 8763-5218

ORDERS 237-156

01 December 1992

Following order is amended as indicated.

So much of: Orders 197216 this Hq dtd 05 October 1992

Pertaining to:

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

As reads: PERIOD (PCS): 01 OCT 1992 - 30 SEP 1993
How changed: PERIOD (PCS): 01 OCT 1992 - 30 NOV 1992
Auth: Subsec 502(f) Title 32 USC, AGTX-CTD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

[REDACTED]
ADJUTANT
2

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

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

ORDERS 053-140

18 March 1993

(PDZTO-150)

HHC 3/112TH AR

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) : 16 March 1993 - 21 March 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE

Reporting time/date: 0730 16 March 1993

Purpose: SUPPORT AGTX-CD OPERATIONS (PU)

Additional instructions:

- (a) Enlisted personnel are authorized BAS at the RNA rate.
- (b) Individual must comply with standards in AR 600-9.
- (c) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (d) 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.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.

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 PDZTO

PEBD: 800815

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0017837

Z 0017838

ROOM NO	20
NO OF GUESTS	1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

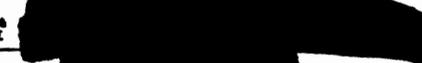
NO 55952

Date 16 March 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

1 NAME 

2 ADDRESS  Payable by
cash in advance

CITY & STATE  CAR - YEAR MAKE LICENSE NUMBER

3 GUEST SIGNATURE  REPRESENTATIVE OF

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CA ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT		LO	LOCAL						
6	20	1	1	10.08				10.08					
7				10.08				10.08					
8				10.08				10.08					
9				10.08				10.08					
10				10.08				10.08	50.40				

EXPLANATION OF OTHER CHARGES

- A. _____
- B. _____
- C. _____
- D. _____

Guest's
Last name _____

RECEIVED BY [REDACTED]

DATE: 28 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

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

ORGANIZATION AND STATION

AGTX-CD, CAMP MABRY, AUSTIN, TEXAS

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

AGTX 059-164, DTD 26 MARCH 1993

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

NONE

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT DED*	OPEN MESS	
19 93								
27 MAR	DEP 1200	16 COACHHOUSE RD	PA					
	ARR 1245	CAMP MABRY	GA	AT				-0-
	DEP 1315							
	ARR 1600	WACO, TEXAS		TD				
28 MAR	DEP 1830		GA		48.00			
	ARR 2045	CAMP MABRY		AT				
	DEP 2045	AUSTIN, TX	PA					
	ARR 2130	16 COACH HOUSE		MC				-0-
	DEP	RD AUSTIN, TX						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
27-28 MAR	LODGING	48.00	

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
NONE		

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

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

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

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

14. SIGNATURE OF CLAIMANT

DATE

29 MAR 93

15. COUNTING CLASSIFICATION

4

16. COLLECTION DATA

10. DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED CHECK CASH

12. PER DIEM REQUESTED

13. BAS RATE

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

ORDERS 060-016

29 March 1993

[REDACTED] TRP B1 SQDN 124TH CAV

(PMXB0-734)

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

Period (TDY) : 28 March 1993 - 04 April 1993
 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
 Reporting time/date: 0730 28 MAR 1993
 Purpose: SUPPORT AGTX-CD OPERATIONS
 Additional instructions:

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

FOR ARMY USE

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

2-HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXB0

PEBD: 820321

Federal WE: S00

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

ADSW

Reviewed by [Redacted] DATE 29 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME FIRST NAME MIDDLE INITIAL (Print/Type)		GRADE/RANK		11. DO VOUCHER NO.			
[Redacted]		[Redacted]		SUBVOUCHER NO.			
ORGANIZATION AND STATION		DUTY PHONE NO.		PAID BY			
CO, E 249th SPT BN 201 N. 31st ST. TEMPLE, TX 76504		(512)406-6916		AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
054-016 19 MARCH 93 AGTX							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)							
NONE							
1. ITINERARY (See Item 23 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS (GOVT DED, OPEN MEALS)	POC MILES
19 93							
22MAR	DEP 0800	AUSTIN, TX	GA				
22MAR	ARR 0930			TD			
26MAR	DEP 1430	WACO, TX	GA		192.00	000	0
26MAR	ARR 1600			MC			0
	DEP	AUSTIN, TX					
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
2. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED			
	N/A						
6. Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 680a)							
7. TRIP/MTA'S/MT'S (If none, so state)							
NUMBER	FROM	TO		SUMMARY OF PAYMENT			
	NONE			Per Diem			
				Actual Expense			
				Mileage or Transp Allowances			
				Reimbursable Expenses			
				Total Entitlement			
				Less Previous Payments			
				Less Voucher Deductions			
				Amt. Charged to Acctg. Class			
11. PAYMENT DESIRED							
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
8. LEAVE STATEMENT: 0 days _____ hours taken between _____ and _____							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input checked="" type="checkbox"/> PASSENGER							
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.							
DATE 29 MARCH 1993							
14. FUNDING CLASSIFICATION							
15. COLLECT DATA							

AGTX-OTM-D
 29 MAR 1993 RECEIVED
 AGTX-OTM-D
 29 MAR 1993 SUBMITTED
 COMPUTATIONS
 4 NIGHTS @ 48.00

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

ORDERS 060-012

29 March 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

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

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

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

FOR ARMY USE

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

2- HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 700227

Federal WE: M00

Marital status / Number of dependents: M05

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET.

Format: 282

Z 0012821

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

ORDERS 060-018

29 March 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 place where you entered ADSW and be released from such duty.

Period (TDY) : 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

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

FOR ARMY USE

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

HOR: [REDACTED]
Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 750820

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

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

ORDERS 060-015

29 March 1993

[REDACTED] DET 1 CO B 249 SPT BN

(PEJB1-527) [REDACTED]

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

Period (TDY) : 28 March 1993 - 04 April 1993

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

Reporting time/date: 0730 28 MAR 1993

Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
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FOR ARMY USE

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

2- HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PEJB1

PEBD: 771105

Federal WE: M00

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0012657

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

ORDERS 060-007

29 March 1993

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

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

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

Additional instructions:

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

FOR ARMY USE

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

2- HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 700227

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

Z 0012631

ORDERS 060-007 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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

HQ. ARNG
OFFICIAL
[REDACTED]
ADJUTANT

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

ORDERS 060-016

29 March 1993

([REDACTED])
(PMXBO-734)

[REDACTED] TRP B1 SQDN 124TH 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) : 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

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- (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.
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- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

2- HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 820321

Federal WE: S00

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

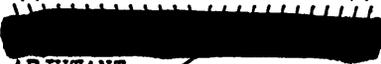
Z 0012813

ORDERS 060-012 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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

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



ADJUTANT

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

ORDERS 060-009

29 March 1993

[REDACTED] HQ STATE AREA COMMAND(-)

(8BBAA-001)

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

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

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

FOR ARMY USE

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

2 HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 760921

Federal WE: M01

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

ORDERS 060-009 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

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



ADJUTANT

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



Best Western
Old Main Lodge



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

GUEST FOLIO

ARRIVE MON MAR29, 93 03 DEPART THU APR01, 93
ROOM 126 MKT GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

U. S. TREASURY

ITIN , TX
1d763 USA AUS

PAY BY
GTD BY DC

TIME 1255 EMP S1 FOLIO # 00668

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR29	ROOM	Rm 126E	48.00+	NA
2	MAR30	ROOM	Rm 126E	48.00+	NA
3	MAR31	ROOM	Rm 126E	48.00+	NA
4	APR01	DNRS/CB		144.00-	S1

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

Have a safe trip!

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: 29 Mar 93			
3. Operation Number:	State TX	Serial # 0502	FY 93	Agency VAR	NGB # 14	4. Operation Code Name: PLUS UP
5. POC: 	6. Telephone: (512) 465-5622			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						
10. Location of Operations: WACO, TX						
11. Start Date:			12. Scheduled Ending Date:			
13. Counterdrug Funded		Incidental to Training				
Title 32 <input type="checkbox"/>	Title 10 <input type="checkbox"/>	AFTP <input type="checkbox"/>	IDT <input type="checkbox"/>	Annual Training <input type="checkbox"/>		
14. ARNG Commissioned/Warrant: 3			ARNG Enlisted: 12			
Units:						
15. ANG Commissioned:			ANG Enlisted:			
Units:						
16. Equipment (Including uniforms, weapons, vehicles, radios, etc.):						
Aircraft by type:						

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

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

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

18. FLYING HOURS

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

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

19. This information is required (Cumulative FYTD)

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

DAILY ISSUES OF PETROLEUM PRODUCTS

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

PAGE NO.

NO. OF PAGES

D2761

VEHICLE 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) ATF/FBI	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	Diesel							
Heaters	16						ATF	
2AA0121	17						I 166 m. 2	
2AA01200	17						I 1 m. 2	
2AA01180	32						I 148 m. 2	
2AA01203	3						I 44 m. 2	
2AA00046	15						I 128 m. 2	
109904	18						NAVY BRANCH	
2AA01175	5						ISA m. 2	
N62HUL	14						MARCS	
2AA01182	18						I 19 m. 2	
AD1202	16						ISA m. 2	
GEN	5						Active Army	
NFOURT	18						ATF	
NFOLSD	14						ATF	
NFOLSS	14						ATF	
NFO45U	17						ATF	
NFO548	19						ATF	
NFO566	14						ATF	
NFOLRH	10						ATF	
TOTAL RECEIPTS		X	X	X	X	X		
TOTAL ISSUES	282							
POST, CAMP OR STATION						DATE	SIGNATURE OF ATTENDANT	
						29 MAR-93		

1
2
3
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19

252

*** ACTIVITY REPORT ***

TRANSMISSION OK

TX/RX NO. 2363
CONNECTION TEL 7p2895859
CONNECTION ID
START TIME 03/29 16:07
USAGE TIME 03'43
PAGES 7
RESULT OK

27-29 Mar

*** ACTIVITY REPORT ***

✓
C061

TRANSMISSION OK

TX/RX NO.	2363
CONNECTION TEL	7p2895859
CONNECTION ID	
START TIME	03/29 16:07
USAGE TIME	03'43
PAGES	7
RESULT	OK

27-29 Mar

Unit: 1st Lt. 2323
 LNO: 1st Lt. 1st Lt.

NAME (ID)	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
[REDACTED] LTC (95)	P	P	P	P	P	P	P	X		P	P	P	P				P	P	P	P	P				
[REDACTED] CIV (156)	P	P	P	P			P	P	P	P			P	P	P	P	P								
[REDACTED] CPT (115)					P	P	P			P	P	P	P				P	P	P	P					
[REDACTED] 1LT (112)							P	P	P	P			P	P	P	P	P								
[REDACTED] 1LT (125)							P	P	P	P	P	P													
[REDACTED] 1LT (27)	P																				P	P	P	P	
[REDACTED] 1LT (64)	P	P	P	P	P																				
[REDACTED] CW4 (113)	P	P	P	P	P							P	P												
[REDACTED] CW4 (57)	P	P	P	P	P							P	P												
[REDACTED] CW3 (32)	P	P										P	P												
[REDACTED] W3 (130)	P	P											P												
[REDACTED] CW2 (31)	P	P											P												
[REDACTED] CW3 (133)	P	P	P	P	P	P	P	P	P	P	P														
[REDACTED] CW3 (314)													P	P	P	P	P	P	P	P	P	P	P	P	P
[REDACTED] SFC (58)	P	P	P	P	P	P	P	P													P	P	P	P	
[REDACTED] SFC (313)	P	P	P	P	P	P	P	P	P	P	P														
[REDACTED] SSG (117)																									
[REDACTED] SSG ()																									

Z 0009113

2323

02324

NAME (ID)	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
SSG (102)	P	P	P	P	P	P	P	P					P	P	P										
(33)																									
SSG	P	P	P	P	P	P	P																		
(13)																									
SSG											P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(107)																									
SSG	P	P	P	P	P	P	P	P	P	P	P														
(103)																									
									P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(109)																									
(91)																									
SSG (317)	P	P	P	P	P	P	P						P	P	P	P									(P)
(90)				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(30)	P	P	P																						
SPC (47)					P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(89)				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
	P	P	P	P	P	P	P	P																	
(4)	P	P	P	P	P	P	P	P																	
SSG																									
(128)																									
SSG																									
SSG (11)																									
SPC (78)																									

Z 0009114

11-22-7

D2325

	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
(7)				P																					
[REDACTED]							P	P	P		P	P	P												
(86)											P	P	P	P											
(12)											P	P	P	P											
(18)											P	P	P	P											
[REDACTED]											P	P	P	P											
(8)											P	P	P	P											
(83)											P	P	P	P											
(42)											P	P	P	P											
(64)											P	P	P	P											
(62)											P	P	P	P											
(94)											P	P	P	P											
[REDACTED]											P	P	P	P											
(7)											P	P	P	P											
(127)											P	P	P	P											
(273)											P	P	P	P											
(129)											P	P	P	P											
(51)											P	P	P	P											
(53)											P	P	P	P											

Handwritten marks at the top right of the grid.

✓ 2520 29 MAR 3:4

WACO OPERATIONS

NAME (95) March April

NAME	24	25	26	27	28	29	30	31	01	02	03	04	05	06	07
LTC			P	P											
(15)				P	P										
CPT. (15)															
(1)	P	P	P		(P)	P									
(112)															
(13)	P	P	P		(P)	P									
(27)															
(64)															
(26)	P	P	P	P	P	P									
(317)	P	P	P												
(13)	P	P	P	P	P	P									
(47)	P	P	P	P	P	P									
(89)	P	P	P	P	P	P									
(90)	P	P	P	P	P										
(310)	P	P	P	P	P	P									
(127)	P	P	P	P	P										
(273)	P	P	P	P	P										
(129)	P	P	P	P	P										
(51)	P	P	P	P	P										
(53)	P	P	P	P	P										
(58)								(P)							
(104)				P	P	P									
(124)				P	P										

*** ACTIVITY REPORT ***

D 2328

C56'

TRANSMISSION OK

TX/RX NO.	2363
CONNECTION TEL	7p2895859
CONNECTION ID	
START TIME	03/29 16:07
USAGE TIME	03'43
PAGES	7
RESULT	OK

27-29 Mar

WACO OPERATIONS

D 2329

NAME (95) 24 25 26 27 28 29 30 31 01 02 03 04 05 06 07
 March April

NAME	(95)	24	25	26	27	28	29	30	31	01	02	03	04	05	06	07
[REDACTED]	LTC			P	P											
[REDACTED]	(156)				P	P										
[REDACTED]	CPT. (150)															
[REDACTED]	(1)	P	P	P		P	P	P								
[REDACTED]	(112)															
[REDACTED]	(132)	P	P	P		P	P	P								
[REDACTED]	(27)															
[REDACTED]	(64)															
[REDACTED]	(26)	P	P	P	P	P	P	P								
[REDACTED]	(317)	P	P	P												
[REDACTED]	(13)	P	P	P	P	P	P	P								
[REDACTED]	(47)	P	P	P	P	P	P	P								
[REDACTED]	(89)	P	P	P	P	P	P	P								
[REDACTED]	(90)	P	P	P	P	P										
[REDACTED]	(310)	P	P	P	P	P	P	P								
[REDACTED]	(127)	P	P	P	P	P										
[REDACTED]	(273)	P	P	P	P	P										
[REDACTED]	(129)	P	P	P	P	P										
[REDACTED]	(51)	P	P	P	P	P										
[REDACTED]	(53)	P	P	P	P	P										
[REDACTED]	(58)						P	P								
[REDACTED]	(104)				P	P	P									
[REDACTED]	(124)				P	P										

