

Z 0038154

SIMULATOR EVENTS	SIMULATOR EVENTS	SCH TRNG/CHECKRIDE	SCH TRNG/CHECKRIDE	SCH TRNG/CHECKRIDE	SCH TRNG/CHECKRIDE
NAME PHASE # 1 OR # 2	NAME PHASE # 1 OR # 2	NAME	NAME	NAME	NAME
B030	B030				
B090	B090	TYPE	TYPE	TYPE	TYPE
B100	B100				
B130	B130	RESULT	RESULT	RESULT	RESULT
B140	B140	INPUT INITIALS	DATE 5 MAR 93	INSTRUCTIONS:	

DEFINITIONS AND CODES:

B010	INSTRUCTOR/EXAMINER SORTIE		REFER TO BLOCKS AS INDICATED ON FRONT OF FORM.				
B010	BASIC SORTY	XT02	GUANTANAMO SORTY	1. TAIL # - LOG ANDREWS TAIL # ONLY			
B020	LPS	XT03	SOUTH AMERICA SORTY	2. FLT ORDER # - FLT ORDER AUTH # FROM FLT ORDER			
B030	T/O TOTAL			3. YMMDD - DATE MSN TERMINATES (EXCEPTION) WHEN DATE CROSSES OVER END OF MONTH TERMINATE THE 02 USING END OF MONTH DATE AND OPEN NEW 02 FOR THE NEW MONTH.			
B060	LNDG TOTAL						
B090	APCH TOTAL						
B100	PREC TOTAL						
B130	ILS CAT II (AC'S & ABOVE ONLY)			4. POS - USE CREW POS "NOT" DUTY POS ON FLT ORDER EP/IP/MP - LOG "P" /// FC/MC - LOG "C" FF/MF/IF/EF - LOG "F" /// ML/IL/EL - LOG "L"			
B140	NON PREC APCH						
B300	OVR SEAS MSN			5. NAME - LOG ONE LINE ENTRY PER CREW MEMBER IF CREW MEMBER IS LOGGING INS OR EXAM TIME LOG IN FIRST BLOCK: LOG BASIC SORTY TIME IN SECOND BLOCK. "QTY ONLY"			
				**** FLIGHT SURGEONS ONLY ***			
R010	A/R SORTY			B010	BASIC SORTY	B014	OWN ACFT NIGHT
R030	CLOSURE ONE MILE			B011	NIGHT SORTY	B015	OTHER ACFT NIGHT
R040	RIGHT SEAT SORTY			B012	TOTAL SORTY		
R060	A/P OFF A/R SORTY			B013	TOTAL OTHER ACFT		

REVIEWED BY: [REDACTED]

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ballpoint 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.			
CHECK WATCHING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		AGTX-OTM-D			
HQ, 249TH SPT BN (MAIN), PO BOX 5218 AUSTIN TEXAS 78763-5218		512/465-5113					
ORGANIZATION AND STATION							
CO D, 249TH MSB, PO BOX 5218, AUSTIN, TX 78763-5218							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
AGTX ORDERS 042-216, DTD 3 MARCH 1993							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)							
NONE							
1. ITINERARY (See Item 23 for Symbols)							
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 MESS)	POC MILES
2/28	DEP 1600	Camp Mabry, Austin GA					
2/28	ARR 2400	Waco, Texas	GA	TD	0	0/0	
3/2	DEP 1000				0	0/0	
3/2	ARR 1300	Camp Mabry, Austin	GA	MC	0	0/0	
	DEP						
	ARR						
	DEP						
	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		
6. Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 680a)				SUMMARY OF PAYMENT			
7. TRIP/MTA'S/MT'S (If none, so state)				Per Diem			
NUMBER	FROM	TO		Actual Expense			
	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: _____ 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 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			
COUNTING CLASSIFICATION				5 March 1993			
14. COLLECTION DATA							

AGTX-OTM-D
26 MAR 1993 RECEIVED
AGTX-OTM-D

29 MAR 1993 SUBMITTED
Delay. Voucher sent directly to
USPAC COMPUTATIONS

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

ORDERS 044-272

05 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) : 04 March 1993 - 08 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 04 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.

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: 760805

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: SECRET

Format: 282

Z 0024901

ORDERS 044-272 HQ NG, OTAG, 05 March 1993

FOR THE ADJUTANT GENERAL:

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

////////////////////
// HQ, ARNG //
// OFFICIAL //
████████████████████
ADJUTANT

REVIEWED BY: [REDACTED]

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								DO VOUCHER NO.	
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)				GRADE/RANK		SEN		SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code) HQ, 249TH SPT BN (MAIN), PO BOX 5218 AUSTIN, TEXAS 78763-5218				DUTY PHONE NO. 512/465-5113				AGTX-OTM-D 26 MAR 1993 RECEIVED AGTX-OTM-D 29 MAR 1993 SUBMITTED <i>Delay. Voucher sent directly to USPIO COMPUTATIONS</i>	
ORGANIZATION AND STATION CO D, 249TH MSB, PO BOX 5218, AUSTIN, TX 78763-5218									
TRAVEL ORDERS (Paragraph, S.O. No., Landing Hq., Date) (Include amending orders) AGTX ORDERS 042-216, DTD 3 MARCH 1993									
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state) NONE									
1. ITINERARY (See Item 23 for Symbols)									
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 MEALS	POC MILES	
18 93									
2/28	DEP 1600	Camp Mabry, Austin GA							
2/28	ARR 2400	Waco, Texas		TD		0	0		
3/2	DEP 1000		GA		0	0	0		
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0	0		
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
8. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)									
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED			
6. Long distance telephone calls are certified as necessary in the interest of the Government.								APPROVING OFFICER (31 USC 680a.)	
7. TRS/MTA'S/MT'S (If none, so state)								SUMMARY OF PAYMENT	
NUMBER	FROM	TO		Per Diem					
NONE				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: _____ 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 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 sched are true and complete. Payment or credit has not been received.								DATE 5 March 1993	
1. ACCOUNTING CLASSIFICATION									
16. COLLECTION DATA									

5 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: OSD Tasking to Execute FBI Request for Two M-1 Abrams Tanks

7
 1. On 5 March 93, OSD-ES (1) [redacted] advised this office telephonically that the attached FBI request for two M-1 Abrams tanks had been approved by the Secy of the Army to SECDEF and tasked to the Army for action. On 051930 March 93, FORSCOM (2) [redacted] was advised to "be prepared" to execute this mission on short notice. FORSCOM will provide resources from an active duty unit at Ft Hood, Texas.

2. The Abrams will be loaned to FBI without operable weapons systems. Active duty markings will be obscured. FBI drivers will operate vehicles. Appropriate maintenance slice will accompany vehicles but will not be on board during operational missions and will not assist in any aspect of civil law enforcement.

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and for reimbursement instructions is (3) [redacted] at FBI HQ (202-324-6700). The duration of this operation has not been determined.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with FORSCOM (4) [redacted], OSAGC (4) [redacted], ODCSLOG (6) [redacted], OSD-ES (7) [redacted], and ASAILE (8) [redacted].

(9) [redacted]

FBI SPT 2. MFR

E2

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

ORDERS 044-272

05 March 1993

① [REDACTED] SPC TRP B1 SQDN 124TH CAV
(PMXB0-734) 2120 N NEW ROAD WACO TX 76707

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) : 04 March 1993 - 08 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 04 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,

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: 760805

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: SECRET

Format: 282

ORDERS 044-272 HQ NG, OTAG, 05 March 1993

FOR THE ADJUTANT GENERAL:

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

HQ. ARNG
OFFICIAL



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

ORDERS 044-274

05 March 1993

(1) [REDACTED] (2) [REDACTED] HHT (-) 1ST SQDN 124 CAV
(4) (PMXTO-730) [REDACTED] 07

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) : 04 March 1993 - 08 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 04 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, [REDACTED]

(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 PMXTO
PEBD: 771116
Federal WE: S00
Marital status / Number of dependents: M04
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: SECRET
Format: 282

ORDERS 044-274 HQ NG, OTAG, 05 March 1993

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)

//////
// HQ, ARNG //
// OFFICIAL //
//////
① _____
ADJUTANT

REVIEWED BY: [REDACTED]

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. VOUCHER NO.			
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)				GRADE/RANK		SSN		SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.							
HO, 249TH SPT BN (MAIN), PO BOX 5218 AUSTIN TEXAS 78763-5218				512/465-5113							
ORGANIZATION AND STATION											
CO D, 249TH MSB, PO BOX 5218, AUSTIN, TX 78763-5218											
TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)											
AGTX ORDERS 042-216, DTD 3 MARCH 1993											
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)											
NONE											
1. ITINERARY (See Item 25 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES			
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	GOVT	OPEN	DED*				
19 93											
2/28	DEP 1600	Camp Mabry, Austin GA									
2/28	ARR 2400	Waco, Texas		TD	0	0	0				
3/2	DEP 1000		GA		0	0	0				
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0	0				
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)											
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED						
								SUMMARY OF PAYMENT			
								Per Diem			
								Actual Expense			
								Mileage or Transp Allowances			
								Reimbursable Expenses			
								Total Entitlement			
								Less Previous Payments			
								Less Voucher Deductions			
								Amt. Charged to Acctg. Class			
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MT'S (If none, so state)											
NUMBER	FROM		TO								
	NONE										
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____											
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER								11. PAYMENT DESIRED			
								<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
								12. PER DIEM REQUESTED			
								13. BAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287.)											
I hereby claim any amount due me. The statements on face, reverse, and sched are true and complete. Payment or credit has not been received.								DATE			
								5 March 1993			
1. ACCOUNTING CLASSIFICATION											
18. COLLECTION DATA											

AGTX-OTM-D

26 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED
Delay. Voucher sent directly to.

USPFC COMPUTATIONS

③
14:10 2011

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

ORDERS 044-271

05 March 1993

① [REDACTED] (PMXB0-734) 2120 N NEW ROAD

② [REDACTED] TRP B1 SQDN 124TH CAV
WACO TX

76707

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) : 03 March 1993 - 03 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 03 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,

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 PMXB0

PEBD: 840107

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: SECRET

Format: 282

Z 0012354

ORDERS 044-271 HQ NG, OTAG, 05 March 1993

FOR THE ADJUTANT GENERAL:

①
HQ, ARNG
OFFICIAL
[REDACTED]

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 044-272

05 March 1993

(1) [REDACTED]
(PMXB0-734) 2120 N NEW ROAD

(2) [REDACTED] TRP B1 SQDN 124TH CAV
WACO TX

76707

You are ordered to active duty for special work (ADCW) 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) : 04 March 1993 - 08 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 04 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,

(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 PMXB0

PEED: 760805

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: SECRET

Format: 282

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

ORDERS 044-273

05 March 1993

① [REDACTED] (PMXT0-730) 2120 N NEW ROAD

② [REDACTED] HHT (-) 1ST SQDN 124 CAV
WACO TX

76707

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) : 04 March 1993 - 08 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 04 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, [REDACTED]

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 PMXT0

PEBD: 890620

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: NONE

Format: 282

REVIEWED BY: [REDACTED]

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

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY
AGTX-OTM-D

29 MAR 1993 RECEIVED

AGTX-OTM-D

31 MAR 1993 SUBMITTED

COMPUTATIONS

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED

CHECK CASH

12. PER DIEM REQUESTED

13. BAS RATE

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

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. [REDACTED] DATE 5 March 1993

18. A. [REDACTED] CLASSIFICATION

LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type) [REDACTED] GRADE/RANK E4 SSN [REDACTED] DUTY PHONE NO. [REDACTED]

CHECK MAILING ADDRESS (Include ZIP Code) HQ, 249TH MSB, PO BOX 5218, AUSTIN, TEXAS 78763-5218

ORGANIZATION AND STATION CO'D, 249TH MSB, PO BOX 5218 (CAMP MABRY) AUSTIN, TX 78763-5218

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) AGTX ORDERS, 042-233, DTD 3 MARCH 1993

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

1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	GOVT	OPEN MESS		
19_93								
2/28	DEP 1600	Camp Mabry, Austin	GA					
2/28	ARR 2400	Waco, Texas		TD	0	0	0	
3/2	DEP 1000		GA					
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0	0	
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)			
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

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

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

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

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

13. BAS RATE

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. [REDACTED] DATE 5 March 1993

18. A. [REDACTED] CLASSIFICATION

18. COLLECTION DATA

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPED FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) _____ for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WALD, TEXAS (USE OF MISLETS & TOG WITH SEARCH LIGHT)

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 15 MARCH 93 THRU 31 MAR 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at JSTC AIRPORT - WALD, TX 5 MAR 93

e. In event of loss, damage, or destruction _____ (1) representing the LENDER will be notified immediately by the BORROWER.

f. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that the quantities listed in the shipping document (loan) are correct. In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner istent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AE/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day th months.

q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DI items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed materiel. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (E) WACO, TEXAS this 15 March 93

①

②

[Redacted]

[Redacted]

Typed name, grade/rank of [Redacted] approving authority for the loan, or his designee

Signature of Approving Authority or designee

③

④

[Redacted]

[Redacted]

Typed name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

Signature of Chief Executive or his Designee

AS Amended / added

Amendment #1 16 MAR 93