

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

ORDERS 054-014

19 March 1993

[REDACTED]  
(YRDAA-610)

143 INF DET (LRS)

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 (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 13 Day(s) (19 March 1993 - 31 March 1993 )

Will proceed date : 0730 19 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 \$793.00 Govt Auto -0-

Acct clas:

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

541292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

2

1. AIRCRAFT SERIAL NUMBER 7015303	2. MODEL OH-58A	3. DATE 27MAY93	4. PAGE 1
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PART 1 - FAULT INFORMATION	PART 2 CORRECTING INFORMATION
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STATACT	X	DATE 02MAR93	NO 001	TIME	PID
STATEL					
STATAR					
FAULT/REMARKS BULLET HOLE IN LEFT PASSENGER DOOR 4 INCHES ABOVE DOOR HANDLE PS 117.71 WL 50.04.  <div style="text-align:right;">CHG CODE M</div>					
DELAY DAYS		1	2	3	
		7/016	/	/	
A/C HOURS 0004492.2   WHEN DISC O   HOW REC G   MAL EFF 2   WUC 11					
W O A303-1   REQ   OTHER					

DATE 18MAR93	TIME	HRS 0004492.2
ROUNDS	ACTION CODE C	WUC 11
ACTION REPAIRED.		
PID	HOURS	PID
JP4672	2.0	GP6053
OMH	000.1	PMH 002.0
		DMH 000.0

STATACT	X	DATE 02MAR93	NO 002	TIME	PID
STATEL					
STATAR					
FAULT/REMARKS LEFT PASSENGER SEAT BACK BULKHEAD HAS BULLET HOLE AT PS 117.71 WL 50.04.  <div style="text-align:right;">CHG CODE P</div>					
DELAY DAYS		1	2	3	
		7/017	/	/	
A/C HOURS 0004492.2   WHEN DISC O   HOW REC G   MAL EFF 2   WUC 11					
W O A303-1   REQ   OTHER					

DATE 19MAR93	TIME	HRS 0004492.2
ROUNDS	ACTION CODE C	WUC 11
ACTION REPAIRED.		
PID	HOURS	PID
JP4672	3.5	GP6053
OMH	000.2	PMH 003.5
		DMH 000.0

STATACT	X	DATE 02MAR93	NO 003	TIME	PID
STATEL					
STATAR					
FAULT/REMARKS BULLET HOLE AT LEFT SIDE STEP PANEL PS 119 WL 52.  <div style="text-align:right;">CHG CODE P</div>					
DELAY DAYS		1	2	3	
		7/018	/	/	
A/C HOURS 0004492.2   WHEN DISC O   HOW REC G   MAL EFF 2   WUC 11					
W O A303-1   REQ   OTHER					

DATE 20MAR93	TIME	HRS 0004492.2
ROUNDS	ACTION CODE C	WUC 11
ACTION REPAIRED, INSP.		
PID	HOURS	PID
JP4672	3.5	GP6053
OMH	000.1	PMH 003.5
		DMH 000.0

1. AIRCRAFT SERIAL NUMBER 7015303	2. MODEL OH-58A	3. DATE 27MAY93	4. PAGE 2
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PART 1 - FAULT INFORMATION						PART 2 CORRECTING INFORMATION					
STAC	X	DATE	NO	TIME	PID	DATE	TIME	HRS 0004492.2			
STATEL		02MAR93	005			ROUNDS	ACTION CODE C	WUC 11			
STATAR						ACTION REPAIRED, INSP.					
FAULT/REMARKS BULLET HOLE IN LEFT SIDE OF AIRCRAFT AT STA PS 173.0 WL 68.						PID   HOURS   PID   HOURS   PID   HOURS					
CHG CODE P						JP4672   3.5   GP6053   0.1					
DELAY DAYS											
7/020 / /											
A/C HOURS 0004492.2   WHEN DISC O   HOW REC G   MAL EFF 2   WUC 11						OMH 000.1   FMH 003.5   DMH 000.0					
W O A303-2   REQ   OTHER											

STAC	X	DATE	NO	TIME	PID	DATE	TIME	HRS 0004492.2			
STATEL		02MAR93	006			ROUNDS	ACTION CODE C	WUC 11			
STATAR						ACTION REPAIRED, INSP.					
FAULT/REMARKS BULLET HOLE IN RIB LEFT SIDE OF A/C AT STA FS 192.0 WL 71.0						PID   HOURS   PID   HOURS   PID   HOURS					
CHG CODE P						JP4672   4.0   GP6053   0.1					
DELAY DAYS											
7/020 / /											
A/C HOURS 0004492.2   WHEN DISC O   HOW REC G   MAL EFF 2   WUC 11						OMH 000.1   FMH 004.0   DMH 000.0					
W O A303-2   REQ   OTHER											

STAC	X	DATE	NO	TIME	PID	DATE	TIME	HRS 0004492.2			
STATEL		02MAR93	007			ROUNDS	ACTION CODE C	WUC 11			
STATAR						ACTION REPAIRED, INSP.					
FAULT/REMARKS BULLET HOLE IN STRINGER AT LEFT SIDE OF AIRCRAFT AT PS 192.0 WL 71.0						PID   HOURS   PID   HOURS   PID   HOURS					
CHG CODE P						JP4672   8.0   GP6053   0.2					
DELAY DAYS											
7/023 / /											
A/C HOURS 0004492.2   WHEN DISC O   HOW REC G   MAL EFF 2   WUC 11						OMH 000.2   FMH 008.0   DMH 000.0					
W O A303-2   REQ   OTHER											

1. AIRCRAFT SERIAL NUMBER 7015303	2. MODEL OH-58A	3. DATE 27MAY93	4. PAGE 3
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PART 1 - FAULT INFORMATION						PART 2 CORRECTING INFORMATION					
STATAAC STATL STATAR	X	DATE 02MAR93	NO 008	TIME	PID	DATE 27MAR93	TIME	HRS 0004492.2			
PAULT/REMARKS BULLET EXIT HOLE AT FS 186.0 WL 72.18 J BL 1.0 APT AND BELOW OIL TANK.						ROUNDS					
CHG CODE P						ACTION REPLACED AIRCRAFT SKIN BELOW OIL TANK, INSP.					
DELAY DAYS						PID   HOURS   PID   HOURS   PID   HOURS					
7/025						JP4672   8.0   GP6053   0.2					
A/C HOURS 0004492.2						OMH 000.2   PMH 008.0   DMH 000.0					
W O A303-2						REQ   OTHER					

PART 1 - FAULT INFORMATION						PART 2 CORRECTING INFORMATION					
STATAAC STATL STATAR	X	DATE 02MAR93	NO 009	TIME	PID	DATE 28MAR93	TIME	HRS 0004492.2			
PAULT/REMARKS BULLET HOLE IN OIL TANK BRACKET APT RIGHT LEG.						ROUNDS					
CHG CODE P						ACTION STOP DRILLED AND PATCHED.					
DELAY DAYS						PID   HOURS   PID   HOURS   PID   HOURS					
7/026						JP4672   3.0   GP6053   0.2					
A/C HOURS 0004492.2						OMH 000.2   PMH 003.0   DMH 000.0					
W O A303-2						REQ   OTHER					

PART 1 - FAULT INFORMATION						PART 2 CORRECTING INFORMATION					
STATAAC STATL STATAR	X	DATE 02MAR93	NO 010	TIME	PID	DATE 28MAR93	TIME	HRS 0004492.2			
PAULT/REMARKS BULLET HOLE IN APT PAIRING 1 1/2 INCH ABOVE OIL TANK DRAIN ACCESS DOOR.						ROUNDS					
CHG CODE P						ACTION STOP DRILLED AND PATCHED.					
DELAY DAYS						PID   HOURS   PID   HOURS   PID   HOURS					
7/026						JP4672   4.0   GP6053   0.1					
A/C HOURS 0004492.2						OMH 000.1   PMH 004.0   DMH 000.0					
W O A303-2						REQ   OTHER					

STOCK NUMBER	ITEM DESCRIPTION	#	REC	UR	CITY AUTH	QUANTITY				
						A	B	C	D	E
6690-01-098-7386	Periscope 20° Uplook	X	U	eb	2	14				
4210-00-555-8837	Extinguisher Fire Vaporizing TW9-2350-252-10-1	N	J	eb	2	14				
2540-00-670-2459	Bag Pamphlet w/ 109-2350-252-12	X	U	eb	3	21				
7350-01-065-0166	Folder, Equip Records w/Log Forms	X	U	eb	1	1				
1005-01-086-1400	Gun, Automatic 25mm, M212	N	N	op	1	1				
	USA # SM:									
	I3A-MV01NL 2AA01202									
	I4A-MV01NM 2AA01203									
	I5A-MV01MI 2AA01175									
	I12B-MV0016 2AA00016									
	I48-MV01MY 2AA01180									
	I16B-MV01PS 2AA01221									
	I17B-MV01P6 2AA01222									
	I18B-MV01NO 2AA01183									

5/19/89  
 11-11-11  
 [Redacted Signature]

HAND RECEIPT ANNEX NUMBER <i>For use of this form, see DA FORM 710-2-1. The proponent agency is ODCSLOG.</i>		FROM MATES North Fort Hood, TX		TO FEDERAL BUREAU OF INVESTIGATION		HAND RECEIPT NUMBER													
END ITEM STOCK NUMBER		END ITEM DESCRIPTION		PUBLICATION NUMBER		PUBLICATION DATE		QUANTITY											
STOCK NUMBER	ITEM DESCRIPTION	#	SEC	U	QTY AUTH	QUANTITY													
						A	B	C	D	E	F	G							
5920-00-223-7473	Radio Set, AM/CRC-125 consisting of:			08	1														
5920-00-057-0974	RT-505/PNC-25 w/batt case CX-2562/VNC																		
5920-00-973-3384	Amplifier power supply AM-2060/CRC																		
5995-00-089-1061	Cable assy CS-4655/CRC per amp to IIT																		
5995-00-823-2989	Cable assy CG-1773/U																		
5995-00-823-2021	Cable assy spec per CS-4722/VNC																		
5920-00-906-1115	Antenna base matching unit MX6707/VNC																		
5985-00-905-9022	Antenna element AS-1720/VNC																		
5820-00-856-2728	Antenna element AT-1095/VNC																		
	I148 - 2288 / 16081D																		
	I188 - 5804 / 159070D																		

4 WHEN USED AS A  
 HAND RECEIPT, enter Hand Receipt Annex Number  
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes  
 HAND RECEIPT ANNEX COMPONENTS RECEIPT, enter Accounting Requirements Code (AIRC)



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  
 FRI MAR19, 93 13 THU APR01, 93  
 DM MKT S/A # T/A #  
 132 GM  
 DE A K R C E D M  
 1  
 NAME / ADDRESS

1  
 [REDACTED]  
 U. S. TREASURY

2  
 [REDACTED] AUS

PAY BY  
 GTD F

TIME EMP FOLIO #  
 1251 S1 00195

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR19	CASH	CK32081	144.00-	S1
2	MAR19	ROOM	Rm 132E	48.00+	NA
3	MAR20	ROOM	Rm 132E	48.00+	NA
4	MAR21	ROOM	Rm 132E	48.00+	NA
5	MAR22	ROOM	Rm 132E	48.00+	NA
6	MAR23	ROOM	Rm 132E	48.00+	NA
7	MAR24	ROOM	Rm 132E	48.00+	NA
8	MAR25	ROOM	Rm 132E	48.00+	NA
9	MAR26	ROOM	Rm 132E	48.00+	NA
10	MAR27	ROOM	Rm 132E	48.00+	NA
11	MAR28	ROOM	Rm 132E	48.00+	NA
12	MAR29	ROOM	Rm 132E	48.00+	NA
13	MAR30	ROOM	Rm 132E	48.00+	NA
14	MAR31	ROOM	Rm 132E	48.00+	NA
15	APR01	CASH	CK2084	480.00-	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!



**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**

<b>BALANCE DUE</b>
<b>.00</b>

ARRIVE FRI MAR19, 93 07 NGTS DEPART FRI MAR26, 93

ROOM 218 GM MKT S/A # T/A #  
TYPE A K R C E D M  
QQ 1

NAME / ADDRESS

1 [REDACTED]  
2 U. S. TREASURY  
[REDACTED]

G C

TIME 1442 EMP S2 FOLIO # 00262

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR19	ROOM	Rm 218E	48.00+	NA
2	MAR20	ROOM	Rm 218E	48.00+	NA
3	MAR21	ROOM	Rm 218E	48.00+	NA
4	MAR22	ROOM	Rm 218E	48.00+	NA
5	MAR23	ROOM	Rm 218E	48.00+	NA
6	MAR24	ROOM	Rm 218E	48.00+	NA
7	MAR25	ROOM	Rm 218E	48.00+	NA
8	MAR26	DNRS/CB		336.00-	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!



**DAILY ISSUES OF PETROLEUM PRODUCTS**

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

PAGE NO.

NO. OF PAGES

D 2771

53  
243  
369  
1  
158  
42  
43  
243

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)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	b	c	d	e	f	g		
2AA01203	17						I4A M-2	[Redacted]
2AA01175	32						I5A M-2	[Redacted]
2AA01180	30						I14B M-2	[Redacted]
2AA01222	47						I17B M-2	[Redacted]
2AA01202	32						I3A M-2	[Redacted]
2AA00116	18						F12B M-2	[Redacted]
2AA01221	24						I16B M-2	[Redacted]
VDD9	20						M728	[Redacted]
Q-CAV	13						ACTIVE ARMY	[Redacted]
HEATER	10						AJF	[Redacted]
TOTAL RECEIPTS	X	X	X	X	X	X		
TOTAL ISSUES	243							
POST, CAMP OR STATION						DATE	SIGNATURE OF ATTENDANT	
						19 MAR 93	[Redacted]	

1  
2  
3  
4  
5  
6  
7  
8  
9  
10

52  
 243  
 369  
 1  
 158  
 42  
 43  
 243

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)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	b	c	d	e	f	g	h	
2AA01203	17						I4A M-2	
2AA01125	32						I5A M-2 M	
2AA01180	30						I14B M-2 M	
2AA01222	47						I17B M-2 M	
2AA01202	32						I3A M-2 M	
2AA01161	18						F12B M-2	
2AA01221	24						I16B M-2	
VDD9	30						M728 (49)	
Gen	13						Active Army	
Heater	10						AJF (49)	
TOTAL RECEIPTS	X	X	X	X	X	X		
TOTAL ISSUES	243							
POST, CAMP OR STATION							DATE	SIGNATURE OF AGENC...
							19 MAR 93	

REC DA PAM 710-3-1. FROM MATRES W4SK1Q/VVH199  
 END ITEM DESCRIPTION North Fort Hood, TX  
 TO Federal Bureau of Investigation

STOCK NUMBER	ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY	HARD RECEIPT NUMBER	CITY AUTHORITY												
						F.	A.	P.	C.	D.	E.	F.						
5820-00-223-7433	Radio Set, AN/VRC 46 consisting of:			1 ea														
5820-00-892-0622	Receiver-transmitter, RT-524/VRC			1 ea														
5820-00-906-1115	Matching unit base MI6707/VRC			1 ea														
5820-00-985-9022	Antenna element AS173D			1 ea														
5820-00-856-2728	Antenna element AT1095			1 ea														
5820-00-892-3342	AMPLIFIER AP AM1780/VRC			1 ea														
5825-00-823-2823	Cable, special purpose CS4722/U			1 ea														
5825-00-823-2585	Cable assy, RP CU1773/U			1 ea														
	I3A - 1188			1 ea														
	I4A - 2757																	
	I5A - 1172																	
	I428 (Gen) 1241D; 3754/																	
	I14B - 3590D																	
	I16B - 3450D																	
	I17B - 3758D																	
	I186 - 3429D																	

8/18/88 (Handwritten)

DASA  
 NO RECEIPT, enter Hand Receipt Annex Number  
 NO RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes  
 NO RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

EDITION OF JAN 68 IS OBSOLETE.

HAND RECEIPT / ANNEX NUMBER <i>For use of this form, see DA FORM 710-3-1. The appropriate entry is CIRCLED.</i>		NAMES North Fort Hood, TX		10 FEDERAL BUREAU OF INVESTIGATION		PUBLICATION DATE		QUANTITY		
FILE AND ITEM STOCK NUMBER	END ITEM OF ROW NON	ITEM DESCRIPTION	#	DEC	U	QTY	A	B	C	G
7131-00-223-2472		Radio Set, AM/CIC-160 consisting of:				ea	1			
821-00-220-3725		RT-011/VRC w/batt case CI-2562/RIP				ea	1			
9021-00-272-2204		AMPLIFIER power supply AM-2060/SHI				ea	1			
9995-00-809-1061		Cable Assy CS-0655/CRC per spec to RT				ea	1			
9995-00-023-2898		Cable Assy C01773/U				ea	1			
9995-00-823-2821		Cable Assy spec per CS-1722/VHC				ea	1			
9820-00-906-1115		Antenna base matching unit M06707/VHC				ea	1			
9985-00-985-9022		Antenna element AS-1720/VRC				ea	1			
9820-00-856-2728		Antenna element AT-1095/VHC				ea	1			
		I3A - 04280C / 8148								
		I5A - 5503 / LBAD 468								
		I16A - LBAD 499 / 3976								

IF USED AS A  
HAND RECEIPT, enter Item Receipt Annex Number  
HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes  
HAND RECEIPT ANNEX COMPONENTS (IN EXPT), enter Accounting Implementation Code (ANN)

VEHICLE JUNKY RECEIPT M2

HAND RECEIPT/ANNEX NUMBER  
For use of this form, see DA FORM 710-2-1.  
The procurement agency is ODC/STOC:

FOR ANNOTATION ONLY  
END ITEM STOCK NUMBER  
2350-01-048-5920

END ITEM DESCRIPTION  
Fighting Veh Inf M2

N. E. L. Hood, TX

WISKLO/NNV199

FEDERAL BUREAU OF INVESTIGATION

PURCHASER NUMBER  
M9-2350-258-10-182

PURCHASE DATE  
Aug84 & Jan85

HAND RECEIPT NUMBER

QUANTITY

STOCK NUMBER	ITEM DESCRIPTION	*	SEC	U	QTY AUTH	QUANTITY										
						A	B	C	D	E	F	P				
2350-01-048-5920	Fighting Vehicle Inf M2			ea	1	7										
240-01-096-4599	Box, Veh Accessories	X	U	ea	2	14										
6650-00-704-3549	Periscope M17	X	U	ea	10	70										
6650-00-344-4643	Periscope M27															
2540-00-706-8219	Hook, Tow Cable w/pins & clips	X	U	ea	1	7										
4010-00-202-2425	Tow Cable Wire Rope	X	U	ea	4	28										
2540-00-587-2532	Tarpaulin, Nylon 17' X 12'	X	U	ea	1	7										
1040-01-070-1213	Launcher Grenade, smoke M257	N	U	ea	1	7										
	Consisting of:															
	5340-01-095-0297 Cap Discharger	X	U	ea	8	56										
	1040-01-095-0091 Discharger Grenade	X	U	ea	2	14										
4730-00-042-9674	Plug Pipe	X	U	ea	2	14										
PT# 12297689-1	Tripod Water Barrier Left	X	U	ea	1	7										
PT# 12297689-2	Tripod Water Barrier Right	X	U	ea	1	7										
5820-01-054-7175	Installation Harness Electronic	X	U	ea	1	7										
PT# 12294294	Periscope 15° Uplook	X	U	ea	7	49										

\* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Code

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ATC)

FRUIT 1

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

ORDERS 054-016

19 March 1993

<sup>1</sup> [REDACTED] <sup>2</sup> [REDACTED] <sup>3</sup> [REDACTED] CO E 249TH SPT BN (MAIN)  
(PEJEO-536) <sup>4</sup> [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 I.
- (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:

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

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

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

ORDERS 054-015

19 March 1993

<sup>1</sup> [REDACTED] <sup>2</sup> [REDACTED] <sup>3</sup> [REDACTED] HHC 49TH ARMD DIV  
(PDWAA-600) <sup>4</sup> [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: 5 Day(s) (18 March 1993 - 22 March 1993 )  
Will proceed date : 0730 18 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 \$100.00 Govt Auto -0-

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

5 [REDACTED]  
HQ, ARNG  
OFFICIAL

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

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

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

SPECIAL ORDER

19 MAR 93

T - 115

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION #11 - LIAISON SUPPORT
3. ADDRESSING:

<sup>1</sup> [REDACTED] <sup>2</sup> [REDACTED] L72IFMPJ, TOP SECRET

3

4. AUTHORITY/TITLE: (JFTR, VOL 1, U7150)

5. ITINERARY: 16 MAR 93 THRU 20 MAR 93

Transportation: AUTH Govt Veh  
From: HOR  
To: Waco, Texas  
Return to: HOR

6. REMARKS:

Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their 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 41K3 52839F 9983DI 05 408 409 414503DI

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

OFFICIAL Certifying Official: /S/ <sup>4</sup> [REDACTED] /S/

Z 0012704





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

ORDERS 054-014

19 March 1993

<sup>1</sup> [REDACTED] <sup>2</sup> [REDACTED] <sup>3</sup> [REDACTED] 143 INF DET (LRS)  
(YRDAA-610) [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 (UN)  
Type duty code: 402 Active Duty Special Work  
Number of days: 13 Day(s) (19 March 1993 - 31 March 1993 )  
Will proceed date : 0730 19 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 I351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$793.00 Govt Auto -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

5 [REDACTED]

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

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

ORDERS 054-019

19 March 1993

Following order is amended as indicated.

So much of: Orders 049063 this Hq dtd 12 March 1993

Pertaining to:

ADSW for <sup>1</sup> [REDACTED] <sup>2</sup> [REDACTED] <sup>3</sup> [REDACTED] CO B (-) 536TH SPT BN  
(V54B0-548) [REDACTED]

As reads: Period (TDY): 08 March 1993 - 15 March 1993  
How changed: Period (TDY): 08 March 1993 - 21 March 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

5  
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 054-021

19 March 1993

Following order is revoked or rescinded as indicated.

Action: Revoke

So much of: Orders 052213 this Hq dtd 17 March 1993

Pertaining to:

ADSW for <sup>1</sup> [REDACTED] <sup>2</sup> [REDACTED] <sup>3</sup> [REDACTED] HHT (-) 1ST SQDN 124 CAV  
(PMXT0-730) [REDACTED]

<sup>4</sup>  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Format: 705

FOR THE ADJUTANT GENERAL:

5  
[REDACTED]  
// //  
HQ, ARNG //  
OFFICIAL //  
// //

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



EX A-3A

7320000

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL FORM 1007  
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) USPFO FOR TEXAS

for the purpose of entering into this agreement, and (a) BUREAU OF ALCOHOL, TOBACCO AND FIREARMS hereinafter called "the borrower," represented by (c) EDDIE PAUL for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-31 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 WACO, TX (USE OF 300 BVS)

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) 11-31 MARCH 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 157C AIRPORT - WACO, TX on 11 MARCH 1993.

In event of loss, damage, or destruction REPAIRS TO BE MADE BY BORROWER OR REPLACEMENT BY BORROWER, presenting the LENDER will be notified immediately by the BORROWER.

- TAB 2

3-420000

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 areas in a manner consistent 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 AR/ARNS 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 RMC/MS status of the equipment by the 10th day each month.

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

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

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

J. The borrower will return borrowed material to a location designated by the lender when the material 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 DX 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 material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed material. 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.



0820100

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

93-591004-624-2116 MISC: P. Bush To 3

AGE 16355 VANTAGE PENNY WEST  
SUITE 214  
HOUSTON TX 77032 - ATTN SAC

8. 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.

9. 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 of 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 (s) NACO, TX

this 11th MARCH 1993

1  
[Redacted]  
Typed name, grade/rank of Army Approving authority for the loan, or his designee

2  
[Redacted]  
Signature of Approving Authority or designee

3  
[Redacted]  
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

4  
[Redacted]  
Signature of Chief Executive or his Designee

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AGREEMENT FOR THE LOAN OF US ARMY MATERIAL  
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) USAPO FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL GUARD OF  
Waco, Texas 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 material, hereinafter called "the material," listed and described in Exhibit 1  
hereto attached and incorporated by reference into the terms of this agreement, which material  
is required by the borrower for (e) Law Enforcement Operations in The  
Vicinity of Waco, Texas (use of military arms with federal list)

2. TERM. This loan of material is intended to meet a temporary need covered by federal law.  
The borrower will keep the material 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  
and return of the material 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 material is furnished  
to the BORROWER in a serviceable and usable condition according to its originally intended  
purpose. However, if the use for which the material is loaned will permit, material 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  
material for any of the material 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 AIR PORT - WACO, TX  
on 15 Mar 93.

e. In event of loss, damage, or destruction \_\_\_\_\_  
representing the LENDER will be notified immediately by the BORROWER.

TAB  
3

8820001

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 TN 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 consistent 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 AR/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance services 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 EAC/EC status of the equipment by the 10th day each month.

2220000

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

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

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

10. The borrower will return borrowed material to a location designated by the lender when the material 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 DE 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. Knows 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 material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed material. 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.

0730.00

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

6. 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.

8. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain this 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 of 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 (s) WACO, TEXAS this 15 March 93

1 [Redacted] 2 [Redacted]  
Typed name, grade/rank of Army Approving authority for the loan, or his designee Signature of Approving Authority or designee

3 [Redacted] 4 [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

HAND RECEIPT/ANNEX NUMBER For use of this form, see DA PAM 710-24. The proposing agency is ODCSLOG.		FROM: AGTX-CD	TO: FBI	HAND RECEIPT NUMBER																
PUB. ITEM STOCK NUMBER		PUB. ITEM DESCRIPTION		PUBLICATION NUMBER																
PUB. ITEM STOCK NUMBER	PUB. ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE						QUANTITY											
			DAY	MONTH	YEAR	A	B	C		D	E	F								
367395																				
2320-00-763-1092	Truck Utility. 74 lbs SN: 0207073																			
367396	Searchlight. SN: 425																			
5855-00-733-7737	Last Item																			

\* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Code

RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements

DA FORM 20

Handwritten notes on the left margin, possibly including a signature or initials.

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D2598  
8720000

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) USPFO for Texas, delegated to AGTX-M (MATES), Adjutant General of Texas, Austin, Texas, for the purpose of entering into this agreement, and (a) Federal Bureau of Investigation hereinafter called "the BORROWER", represented by (c) [redacted] hereinafter called "the BORROWER", represented by (c) [redacted] for the purpose of entering into this agreement.

200

1. PURPOSE. Under the authority of (d) 10 USC 2571, Authority of loan of property in DOD the LENDER hereby lends to the BORROWER and the BORROWER hereby borrows from the LENDER the Government materiel, hereinafter 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) FBI Hostage Rescue Team, loan of 7 Bradley Fighting Vehicles, M2.

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) 1 March 1993 - 31 March 1993, (not to exceed 90 days). Loans may be renewed, if justified, and requested by the BORROWER approved by the LENDER. Nevertheless, the lender may revoke and terminate this agreement and demand 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 make 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 US Army Reserve 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 LENDER 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.



D2599  
A520000

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 TSTI Airport on 1 March 1993.

e. In event of loss, damage, or destruction LTC [REDACTED] (114) and CW3 [REDACTED] (179) 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 consistent 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 USC 710 as implemented by AR/ARNG regulations.

2600  
000252

- l. Military BORROWERS will perform and pay for costs of maintenance services prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.
  - m. A record of fuel 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 of each month.
  - 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, let, 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.
1. 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 RXA 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 wage 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 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 who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army 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 LENDER arising in connection with this loan.

k. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).  
1530200

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 (g) TSTC WACO CAMPUS this 19 March 1993

D2602

000055

[REDACTED] <sup>(44)</sup> LTC  
Typed name, grade/rank of Army  
authority for the loan, or his  
designee

[REDACTED]  
Signature of Approving Authority  
of designee

*CONTRACT OFFICER*

[REDACTED] <sup>(200)</sup>  
Typed name of Chief Executive or  
his authorized designee of the  
borrowing agency, authority or  
activity

[REDACTED]  
Signature of Chief Executive or  
his designee

SECRET

FUC 00101

# ROUTING & COORDINATION COVER SHEET

CONTROL NUMBER  
J-3A 00864-93

RETURN TO: ADMIN SUPPORT BRANCH, SJS, 2E929, THE PENTAGON

No-E-Mail  
Yoder

DATE RECEIVED  
18 March 1993

DOCUMENT IDENTIFICATION

DATE OF DOCUMENT

SUBJECT

• Waco, Texas, Standoff (U)

CJCS SIG

CIRCULATION OF THIS DOCUMENT WILL BE TO INDIVIDUALS INDICATED BELOW. THE DOCUMENT WILL BE RETURNED TO THE ADMINISTRATIVE OFFICE FOR DISPATCH OR FILING. THIS FORM SHOULD NOT BE REMOVED FROM SUBJECT DOCUMENT.

TO	NAME	INITIAL	COMMENTS
	CHAIRMAN OF THE JCS	00	
	EXECUTIVE ASSISTANT	001	
	DEPUTY EXECUTIVE ASSISTANT	001A	
	VICE CHAIRMAN OF THE JCS	01	g
	EXECUTIVE ASSISTANT TO VICE CHAIRMAN OF THE JCS	011	
	ASSISTANT TO THE CJCS	02	
	EXECUTIVE ASSISTANT	021	
	ACJCS SPECIAL ASSISTANTS		
	LEGAL COUNSEL	02E	
	LEGISLATIVE ASST	02F	
	PROTOCOL	003	
	CIVILIAN SPECIAL ASSISTANT	004	
	SPECIAL ASSISTANT PUBLIC AFFAIRS	005	
	COMMUNICATIONS ADVISOR	008	
3	DIRECTOR, JT STAFF	03	03/18
	EA TO THE DJS	031	1/3/18
2	VICE DIRECTOR, JT STAFF	04	
	EA TO THE VDJS	041	
1	SECRETARY, JT STAFF	05	
	ADMINISTRATIVE SUPPORT BR	051	

SECRET FOCAL POINT

UNIT PRICE	24.81
TOTAL PRICE	1077.21
TOTAL PRICE	396.96
UNIT PRICE	41
UNIT PRICE	16

URMU HOUD  
 ATF MT. CARMEL  
 WACU, TX  
 1208 TRANSFER  
 MINOR PROPERTY  
 C093

ACQUIRE LOCATION	E0102280
STRUC DATA ITEM ORIGINALLY REQUESTED	

**SOURCE**  
**DOCUMENT COPY**

TOOLS  
 W45NQ72262ACHL

**TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1206**  
 This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency for use in your continuing mission. The transfer is subject to the following provisions:  
 a. It is provided "as is" with no guarantee or warranty expressed or implied. Any repair, maintenance, insurance or other expense associated with these items is the sole responsibility of your agency.  
 b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.  
 3 [Redacted]  
 4 USN Representative  
 Logistics Coordinator  
 MAR 17 1993  
 3075

**APPROVED**  
 R9301 1262  
 RECEIVED MORE THAN  
 REQ'D PREVIOUSLY  
 L21

5  
 Here's your copy per our  
 phone conversation 4/7/93.  
 Thanks  
 6

7 X BRADLEY (M2)

170000

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL  
 For use of this form, see AR 700-1312 the proponent agency is DCSLOG  
 UOH

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the LENDER", represented by (b) USFPO for Texas, delegated to AGTX-M (MATES), Adjutant General of Texas, Austin, Texas, for the purpose of entering into this agreement, and (c) Federal Bureau of Investigation hereinafter called "the BORROWER", represented by (c) [redacted] for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) 10 USC 2871, Authority of loan of property in DOD the LENDER hereby lends to the BORROWER and the BORROWER hereby borrows from the LENDER the Government materiel, hereinafter 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) FBI Hostage Rescue Team, loan of 7 Bradley Fighting Vehicles, MO.

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) 1 March 1993 - 31 March 1993, (not to exceed 90 days). Loans may be renewed, if justified, and requested by the BORROWER approved by the LENDER. Nevertheless, the lender may revoke and terminate this agreement and demand 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 make 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 US Army Reserve 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 LENDER 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 TSTL Airport on 1 March 1993.

e. In event of loss, damage, or destruction ~~\_\_\_\_\_~~, and ~~\_\_\_\_\_~~ 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 material when the BORROWER physically picks up or returns the borrowed material. Upon pickup (or receipt after shipment) of the borrowed material, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the material. Upon return of the material 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 material are not available when the material is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed material during the term of the loan. The BORROWER will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed material. The BORROWER will maintain the material 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 consistent with common practice, public law, and local regulations.

j. The BORROWER will prevent misuse of borrowed material; 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 USC 710 as implemented by AR/ARNG regulations.



1. 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 fuel 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 of each month.

q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. 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 material 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 material for the purpose of inspecting or inventorying it.

t. The BORROWER will return borrowed material to a location designated by the LENDER when the material 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 MRA 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.

050000

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 who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army 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.

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

1530200

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6. 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 of 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 (s) ITTC WACO CAMPUS this 19 March 1993 - 520000

1  
[Redacted]  
Typed name, grade/rank of ARMY  
authority for the loan, or his  
designee

2  
[Redacted]  
Signature of Approving Authority  
or designee

3  
[Redacted] *CONTRACT OFFICER*  
Typed name of Chief Executive or  
his authorized designee of the  
borrowing agency, authority or  
activity

4  
[Redacted]  
Signature of Chief Executive or  
his designee

MAR-19-1993 09:33 FROM RLSO III EL PASO, TX. TO DRMO HOOD P.01

SHIP FROM DRMO HOOD		SHIP TO RLSO III EL PASO, TX ATF MT. CARMEL WACO, TX		MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY CU93		UNIT PRICE 230.0 TOTAL PRICE 379.7
SHIPMENT LOCATION 01U104A0		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC
SHIPMENT DATA ITEM ORIGINALLY REQUESTED		FREIGHT CLASSIFICATION NOMENCLATURE REFRIGERATOR		MT6U75J7	W45N0930697025	
SELECTED BY AND DATE 19 March 93 Hester E. Hoate		TYPE OF CONTAINER/TOTAL WEIGHT		INSPECTED BY AND DATE		
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208		NO. OF CONTAINERS/TOTAL CUBS		INSPECTED BY AND DATE		
PACKED BY AND DATE		NO. OF CONTAINERS/TOTAL CUBS		INSPECTED BY AND DATE		
MARKS		WAREHOUSE LOCATION		INSPECTED BY AND DATE		
BY PERMITS AND/OR IN ACCORDANCE TO THE LAWS GOVERNING EXPORTS		USN Representative Logistics Coordinator		INSPECTED BY AND DATE		4
TRANSPORTATION CHARGEABLE TO		SIGNATURE AND DATE		RECEIVER'S DOCUMENT NUMBER		

SHIP FROM DRMO HOOD		SHIP TO RLSO III EL PASO, TX ATF MT. CARMEL WACO, TX		MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY CU93		UNIT PRICE 361.0 TOTAL PRICE 361.7
SHIPMENT LOCATION 01U104A0		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC
SHIPMENT DATA ITEM ORIGINALLY REQUESTED		FREIGHT CLASSIFICATION NOMENCLATURE REFRIGERATOR, ELECTRIC		432848	W45N0930697028	
SELECTED BY AND DATE 19 March 93 Hester E. Hoate		TYPE OF CONTAINER/TOTAL WEIGHT		INSPECTED BY AND DATE		
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208		NO. OF CONTAINERS/TOTAL CUBS		INSPECTED BY AND DATE		
PACKED BY AND DATE		NO. OF CONTAINERS/TOTAL CUBS		INSPECTED BY AND DATE		
MARKS		WAREHOUSE LOCATION		INSPECTED BY AND DATE		
BY PERMITS AND/OR IN ACCORDANCE TO THE LAWS GOVERNING EXPORTS		USN Representative Logistics Coordinator		INSPECTED BY AND DATE		3
TRANSPORTATION CHARGEABLE TO		SIGNATURE AND DATE		RECEIVER'S DOCUMENT NUMBER		



UNCLASSIFIED - TELECOMMUNICATION HEADER SHEET  
 YOUR AGENCY HAS RECEIVED A FAX MSG FROM  
 THE DIRECTORATE OF MILITARY SUPPORT  
 UNITED STATES ARMY ODCSOPS



Electronic message address: DA WASH DC//DAMO-ODS//  
 Request you advise the following Agency/Individual of the arrival  
 of these  ROUTINE,  PRIORITY,  URGENT document(s)

TO: [REDACTED] PHONE: [REDACTED]  
 Name / Office Symbol  COMM  DSN

FROM:  DONS Room BF762, The Pentagon,  
 DA, ODCSOPS, DAMO-ODS Washington, DC 20310-0440

- 2 [ ]
- 3 [ ]
- 4 [ ]
- 5 [ ]
- 6 [ ]
- 7 [ ]
- 8 [ ]
- 9 [ ]
- 10 [ ]
- 11 [ ]
- 12 [ ]
- 13 [ ]

[REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]  
 [REDACTED]

73203  
 52003  
 74331  
 52003  
 57045  
 53848  
 74916  
 71096  
 49451

DSN Prefix 22X-XXXX  
 COMM (703) 69X-XXXX

FAX Reply DSN 227-3147  
 COMM (703) 697-3147

REMARKS: This Header Sheet will be followed by 2 page(s).  
 For Your INFORMATION,  Your RESPONSE is requested.

Approval for Mine Detector Loan/  
 Training Package to FBI  
 in Waco.  
 Tegan

dex720

PO01

# COMMUNICATION RESULT REPORT

404 752 3686

FORSCOM OPS CENTER

03-18-93 12:21PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
42	03-18 12:17PM	MEMORY-S		TO :887375830	03		0080

NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	887375830		GOOD				

## FORSCOM OPERATION CENTER

(FCJS-OCF)

### FACSIMILE COVER SHEET

PRECEDENCE	CLASSIFICATION	
<input type="checkbox"/> IMMEDIATE	<input type="checkbox"/> TOP SECRET	<input checked="" type="checkbox"/> UNCLASSIFIED
<input checked="" type="checkbox"/> PRIORITY	<input type="checkbox"/> SECRET	<input type="checkbox"/> SENSITIVE
<input type="checkbox"/> ROUTINE	<input type="checkbox"/> CONFIDENTIAL	

TO: *III CORPS* (104) / *EOC 1* ----- *5286*  
(COMMAND/NAME/OFFICE) PHONE #

FROM: *FORSCOM* (60) / *FOC* ----- *5220*  
(COMMAND/NAME/OFFICE) PHONE #

FAX # *737-5830* # PAGES *3* DATE *18 Mar 93*

FAX #S

NON-SECURE	DSN: 572-3686
	COMM: (404) 752-3686
SECURE	DSN: 572-3687/367-6462
	COMM: (104) 752-3687



D-681

<input checked="" type="checkbox"/> RECORD OF TELEPHONE CALLS	<input type="checkbox"/> RECORD OF ACTIONS
---	--

FROM (HQ) DMS HQ DA	TO (HQ) FORSCOM
---------------------	-----------------

INITIATED BY [REDACTED]	RECEIVED BY [REDACTED]
-------------------------	------------------------

DATE/TIME GROUP (ZDLU) 181325Z Mar 93

INCIDENT/MESSAGE

- FBI maybe requesting 2 minidectors PSS-11 and two soldiers for training FBI agents to use equipment. III Corps (817) 799-5574 (Ext 2A) Ft Hood, said 8th Eng's have the equipment.

ACTION

181343Z Mar 93 talked w/ [REDACTED]<sup>4</sup>, did not expect a problem with the request.

181345Z Mar 93, talked w/ [REDACTED]<sup>5</sup>, he advised I speak with [REDACTED].

181348Z Mar 93, [REDACTED]<sup>6</sup> advised me he had talked to III Corps about this action.

181648Z Mar 93, received fax from [REDACTED]<sup>7</sup> on request. Passed to [REDACTED]<sup>8</sup> (Battestaff), he authorized action.

182147Z Mar 93, faxed pact w/memo to [REDACTED]<sup>9</sup>, SJA.

VOICE (NOT) AUTHENTICATED	ACTION ELEMENT
JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY	ACTION OFFICER

(10)

552

552

750

### DAILY ISSUES OF PETROLEUM PRODUCTS

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

PAGE NO.

NO. OF PAGES

D2772

VEHICLE USA (REGISTRATION NUMBER)	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS  <small>(Indicate Service: A, Army; A.F., Air Force; N, Navy; M, Marine Corps)</small>	SIGNATURE, GRADE
	ISSUES		RECEIPTS					
2AA01175	Diesel 31						ISA M-2	1
2AA01253	14						I4A M-2	2
2AA01262	18						I3A M-2	3
2AA.01180	48						14B M-2	4
2AA-0016	15						I22B M-2	5
2AA01221	27						516B M-2	6
UDD9	178						M728	7
HCAN-F	20						ATF	8
TOTAL RECEIPTS		X	X	X	X	X		
TOTAL ISSUES	353							
POST, CAMP OR STATION						DATE	SIGNATURE OF ATTENDANT	
						18-MAR-93	[Redacted]	



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

ORDERS 053-125

18 March 1993

1 [REDACTED] 2 [REDACTED]  
(YRDAA-610) P O BOX 5218

143 INF DET (LRS)  
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 4 Day(s) (26 February 1993 - 01 March 1993 )

Will proceed date : 0730 26 February 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 \$144.00 Govt Auto -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

3 [REDACTED]  
HQ, ARNG  
OFFICIAL

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

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

ORDERS 053-127

18 March 1993

1  
[REDACTED] 2 [REDACTED] 3  
(YRDAA-610) P O BOX 5218

143 INF DET (LRS)  
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 1 Day(s) (16 March 1993 - 16 March 1993 )

Will proceed date : 0730 16 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 \$26.00 Govt Auto -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

1  
[REDACTED]  
HQ. ARNG  
OFFICIAL

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

DERS 053-142

18 March 1993

following order is amended as indicated.

So much of: Orders 042232 this Hq dtd 03 March 1993

Pertaining to:

ADSW for <sup>1</sup> [REDACTED] <sup>4</sup> [REDACTED] <sup>2</sup> [REDACTED] <sup>3</sup> [REDACTED] CO B (-) 536TH SPT BN  
(V54B0-548) [REDACTED]

As reads: Period (TDY): 28 February 1993 - 02 March 1993  
How changed: Period (TDY): 28 February 1993 - 04 March 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

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

REVIEWED BY KL-By

DATE 18 Mar 93

DSN 738-0681

RY  
EL 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.

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAS FIRST NAME MIDDLE INITIAL (Print type)

2 GRADE/RANK | SEN

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.  
DSN 738-0681

PAID BY

ORGANIZATION AND STATION

736TH MAINT CO, TXARNG, GATESVILLE, TX 76528

AGTX-OTM-D

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

ORD # 042-234 DTD: 03 Mar /049-075 DTD: 12 Mar

19 MAR 1993 RECEIVED

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

NONE

AGTX-OTM-D

23  
22 MAR 1993 DATE OUT

1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Assembly, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	GOVT	OPEN MEALS		
28 FEB	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL	GA	TD	20.50			
10 MAR	DEP 1000	WACO, TX	GA		20.04	NONE		
10 MAR	ARR 1230	GATESVILLE, TX	MC					
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

AGTX-OTM-D

22 MAR 1993 DATE OUT

COMPUTATIONS

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

APPROVING OFFICER (31 USC 6104)

7. TRS, MTA'S, MTS (If none, so state)

NUMBER	FROM	TO

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

COMPUTATIONS

8. LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours (or 1 extension and \_\_\_\_\_)

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

SUMMARY OF PAYMENT

Per Diem

Actual Expense

Mileage or Transp Allowances

Reimbursable Expenses

Total Entitlement

Less Previous Payments

Less Voucher Deductions

Am. Charged to Accty. Class

11. PAYMENT DESIRED  
 CHECK  CASH

12.  PER DIEM REQUESTED

13. BAS RATE

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

SIGNATURE OF CLAIMANT

DATE  
18 Mar 93

15. PRINTING CLASSIFICATION

16. CO. ION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRO POSTED BY

20. RECEIVED, Payer signature and date or check no.

21. AMOUNT PAID

NO. OF GUESTS  
1

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

No. 55819

Date 3-2 19 53

REL. N RECORD - PLEASE PRINT (LAST NAME FIRST)

1 NAME [REDACTED]

2 ADDRESS [REDACTED] Payable by cash in advance

3 CITY & STATE [REDACTED] CAR. YEAR MAKE gov. veh. LICENSE NUMBER REPRESENTATIVE OF

4 GUEST SIGNATURE [REDACTED]

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CA /	PREVIOUS BALANCE	CA /
			NO DAYS	AMOUNT		L.O.	LOCAL						
3-2	19	1	1	10 <sup>08</sup>				10 <sup>08</sup>	10 <sup>08</sup>				
3-3			1	10 <sup>08</sup>									
3-4				10 <sup>08</sup>									
3-5				10 <sup>08</sup>									
3-6				10 <sup>08</sup>									
3-7				10 <sup>08</sup>									
3-8				10 <sup>08</sup>									

3.9 EXPLANATION OF OTHER CHARGES  
 A. 10<sup>08</sup> Guest's Last name  
 B. C. D.

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

ORDERS 049-075

12 March 1993

Following order is amended as indicated.

So much of: Orders 042234 this Hq dtd 03 March 1993

Pertaining to:

ADSW for [REDACTED] 2 [REDACTED] 736TH MAINT CO  
(VMLAA-046) [REDACTED] 3 [REDACTED] 4 [REDACTED]

76528

As reads: PERIOD (TDY): 28 FEB 1993 - 04: MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 10 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

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 042-234

03 March 1993

1 [REDACTED] 2 [REDACTED] 3 [REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613  
(WVHLAA-046)

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 February 1993 - 04 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. 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 ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VHLAA)

PEBD: 15 JAN 80

Federal WE: M-1

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

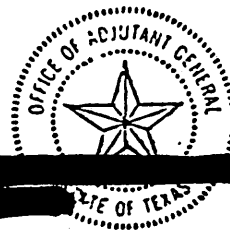
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

GTX-SCF (2)

6th Maint Co. (5)



Z 0017897

REVIEWED BY: [Redacted]

DATE: 12 Mar 93

REVIEWED BY: [Redacted]

DATE: 18 Mar 93

DSN 738-0681 ( [Redacted] ) POC)

MARY

ADSW

TRAVEL VOUCHER OR SUBVOUCHER										FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM										VOUCHER NO	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK		SSN		SUBVOUCHER NO				
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO		PAID BY						
ORGANIZATION AND STATION			DSN 738-0681		AGTX-OTM-D						
736TH MAINT CO, GATESVILLE, TEXAS 76528					19 MAR 1993 RECEIVED						
TRAVEL ORDERS (Paragraph 5.0 No., Issuing Hq., Date) (Include amending orders)					AGTX-OTM-D						
ORD# 042-219 DTD: 03 Mar/049-069 DTD: 12 March 93					23 22 MAR 1993 DATE OUT						
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)					COMPUTATIONS						
NONE											
1. ITINERARY (See item 25 for Symbols)											
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES			
19 93						GOVT	OPEN				
						DED*	MESS				
28 FEB	DEP 1500	GATESVILLE, TX	GA			/	/				
28 FEB	ARR 1700	MT. CARMEL		TD		/	/				
04 MAR	DEP 1030	WACO, TX	GA			/	/				
04 MAR	ARR 1230	GATESVILLE, TX		NC		/	/				
	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	
										11 PAYMENT DESIRED	
										<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
8 LEAVE STATEMENT: _____ days _____ hours leave 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 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 297)											
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	
										3-18-93	
15 ACCOUNTING CLASSIFICATION											
16 COLLECTION DATA											
17 COMPUTED BY		18 AUDITED BY		19 TVL RCRD POSTED BY		20 RECEIVED (Press signature and date or check no.)			21 AMOUNT PAID		



"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

ADSW

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

18 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					
2. LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		3. GRADE/RANK	SSN	DO VOUCHER NO.	
5. CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.	SUBVOUCHER NO.		
ORGANIZATION AND STATION		PAID BY			
AGTX-CD-SSD		AGTX-OTM-D			
PO Box 5218 Austin TX 78763		18 MAR 1993 RECEIVED			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		23 MAR 1993 SUBMITTED			
050-013 15MAR93		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	2. COST OF LODGING
19 93					
10 MAR	DEP 0700	Camp Mabrey TX	GA		
16 MAR	ARR 1060	WACO, TX	GA	ID	378.00
18 MAR	DEP 1200		GA	MC	
18 MAR	ARR 1430	Camp Mabrey TX			
	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		
			11. PAYMENT DESIRED		
			<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> CASH	
			12. PER DIEM REQUESTED		
			13. BAS RATE		
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____					
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 \$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	
				18 MAR 93	
15. ACCOUNTING CLASSIFICATION					
16. COLLECTION DATA					
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRO POSTED BY	
				20. RECEIVED (Payee signature and date or check no.)	
				21. AMOUNT PAID	

Z 0012343

REVIEWED BY: [Redacted]  
DATE: 17 MAR 93

REVIEWED BY: [Redacted]  
DATE: 18 Mar 93

MILITARY ANSI

DSN 738-0681 (POC [Redacted])

3  
6

TRAVEL VOUCHER OR SUBVOUCHER  
(Complete by typewriter, ink, or ballpoint 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) [Redacted] GRADE, RANK 4 SSN 5

CHECK MAILING ADDRESS (include ZIP Code) [Redacted] DUTY PHONE NO. DSN 738-0681

10 FOR DO USE ONLY

VOUCHER NO.

SUBVOUCHER NO.

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

TRAVEL ORDERS (Paragraph 50 No., Issuing Hq., Date) (Include amending orders)  
 ORD# 042-207 DTD: 03 MARCH 1993

PAID BY

**AGTX-OTM-D**

19 MAR 1993 RECEIVED

**AGTX-OTM-D**

23  
~~18~~ MAR 1993 DATE OUT

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	NUMBER OF MEALS		POC MILES
			GA	TD			GOVT DED*	OPEN MESS	
19 93									
28 FEB	DEP 1500	GATESVILLE, TX	GA						
28 FEB	ARR 1700	MT. CARNEL		TD					
02 MAR	DEP 1400	WACO, TX	GA		NONE			0	
02 MAR	ARR 1600	GATESVILLE, TX		MC					
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

6 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 6801)

7 TR S/M/T/S (if none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED

CHECK  CASH

8 LEAVE STATEMENT \_\_\_\_\_ days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

9 POC TRAVEL:  OWNER/OPERATOR (See Item 22d)  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 297)

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

14 SIGNATURE OF CLAIMANT [Redacted] DATE 18 MAR 93

15 ACCOUNTING CLASSIFICATION

16 COLLECTION DATA

17 COMPUTED BY \_\_\_\_\_ 18. AUDITED BY \_\_\_\_\_

19. TVL RCOD POSTED BY \_\_\_\_\_ 20 RECEIVED (Payee signature and date or check no.) \_\_\_\_\_

21 AMOUNT PAID \_\_\_\_\_

DATE 18 MAR 93

MILITARY

DSN 738-0681 (POC [REDACTED])

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		18. FOR DO USE ONLY				
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								
NAME-FIRST NAME-MIDDLE INITIAL (Print Type)		GRADE/RANK		SSN				
[REDACTED]		[REDACTED]		[REDACTED]				
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.					
[REDACTED]			DSN 738-0681					
ORGANIZATION AND STATION								
HHD, 111TH SPT BN, TXARNG, SAN ANTONIO, TX 78285								
TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders)								
ORD # 042-214 DTD: 03 Mar/049-067 DTD: 12 Mar 93								
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)								
NONE								
1. ITINERARY (See Item 25 for Symbols)								
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LOGGING	GOVT	OPEN MESS	POC MILES
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.						
28 FEB	DEP 1500	GATESVILLE, TX	GA			DEB*		
28 FEB	ARR 1700	MT. CARMEL		TD				
07 MAR	DEP 1400	WACO, TX	GA		30.24	NONE		
07 MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)								
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED					
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 680a)				
7. TRS/MTA'S/MTS (If none, so state)				SUMMARY OF PAYMENT				
NUMBER	FROM	TO						
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				11. PAYMENT DESIRED				
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH <input checked="" type="checkbox"/> PER DIEM REQUESTED				
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.)				12. 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.				14. SIGNATURE OF CLAIMANT				
				DATE				
				18 Mar 93				
18. ACCOUNTING CLASSIFICATION								
18. COLLECTION DATA								
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRO POSTED BY				
20. RECEIVED (Payee signature and date or check no.)				21. AMOUNT PAID				

18 March 1993

## MEMORANDUM FOR RECORD

SUBJECT: FBI Request for PSS-11 Mine Detectors and Training

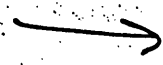
1. At 181325Z MAR 93, [REDACTED] (53) DAMO-ODS, informed the Watch Officer ([REDACTED]), that the FBI had requested two PSS-11 Mine Detectors and training for two FBI agents in the operation of the equipment. (75)
2. At 181345Z MAR 93, [REDACTED] (74) informed [REDACTED] (75) that he had discussed the loan of two PSS-11 Mine Detectors with III Corps.
3. At 181648Z MAR 93, Watch Team received Fax from DAMO-ODS requesting the two PSS-11 Mine Detectors. Watch Team passed request to [REDACTED] (Battle Staff) for action. Reimbursement for any costs associated with use is to be paid by the FBI bureau. (51)

[REDACTED]  
[REDACTED]  
GS-12, DAC  
Watch Officer (75)

D-679

D53K wjo

OC -



[REDACTED] - (75)

← THIS IS THE ONE TO KEEP IN YOUR FILE. 13

(100) - [REDACTED] (100)

FCJ3-OCF

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for PSS-11 Mine Detectors and Training 18/3

- 1. At 181325Z MAR 93, (53) [REDACTED], DAMO-ODS, informed the Watch Officer (75) [REDACTED], that the FBI had requested two PSS-11 Mine Detectors and training for two FBI agents in the operation of the equipment.
- 2. At 181345Z MAR 93, (74) [REDACTED] informed (75) [REDACTED] that he had discussed the loan of two PSS-11 Mine Detectors with III Corps.
- 3. At 181648Z MAR 93; Watch Team received Fax from DAMO-ODS requesting the two PSS-11 Mine Detectors. Watch Team passed request to (51) [REDACTED] (Battle Staff) for action. Reimbursement for any costs associated with use is to be paid by the FBI bureau.

(51)

[REDACTED]

GS-12, DAC  
Watch Officer

(75)

COMMUNICATION RESULT REPORT

404 752 3686

FORSCOM OPS CENTER

03-18-93 03:47PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
43	03-18 03:43PM	MEMORY-S		TO :2497	04		0107

NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	2497		GOOD				

FCJ3-OCF

18 March 1993

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for PSS-11 Mine Detectors and Training

- At 181325Z MAR 93, <sup>(53)</sup> [REDACTED] DAMO-ODS, informed the Watch Officer <sup>(75)</sup> [REDACTED], that the FBI had requested two PSS-11 Mine Detectors and training for two FBI agents in the operation of the equipment.
- At 181345Z MAR 93, <sup>(74)</sup> [REDACTED] informed <sup>(75)</sup> [REDACTED] that he had discussed the loan of two PSS-11 Mine Detectors with III Corps.
- At 181648Z MAR 93, Watch Team received Fax from DAMO-ODS requesting the two PSS-11 Mine Detectors. Watch Team passed request to <sup>(51)</sup> [REDACTED] (Battle Staff) for action. Reimbursement for any costs associated with use is to be paid by the FBI bureau.

[REDACTED]  
GS-12, DAC  
Watch Officer

(75)

D-687

18 MAR 93

DAMO-ODS

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for PSS-11 Mine Detectors and Training

1. On 17 March 93, OSD-RS (██████████) advised this office telephonically that the attached FBI request for two PSS-11 mine detectors and training for two FBI agents in the operation of the equipment had been tasked to Army for action.
2. The PSS-11 mine detectors will be loaned to FBI by FORSCOM. Training package will accompany loan of equipment and be conducted off site. Trainers will not go forward to conduct training at Waco.
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 any costs associated with use. The FBI will also pay all identifiable direct and indirect costs involved in training. FBI point of contact to coordinate loan is Special Agent Jim Shine at FBI HQ (202-324-6700) or via direct coordination between III Corps LNO and FBI HRT in Waco. The duration of this loan has not been determined. FBI billing address is FBI HQ, 10th and Pennsylvania Ave, NW, Washington DC 20535, ATTN: Assistant Director, Division 3, MCSO support.
4. These actions are authorized under the provisions of the Economy Act and were coordinated with FORSCOM (██████████), OSAGC (██████████), ODCSLOG (██████████), OSD-RS (██████████), and ASAILE (██████████) prior to approval of the loan and training request by the Acting ASA (IL&E), (██████████) at approx 181130 March 93.

8 ██████████  
 9 ██████████  
 Action Officer

III CORPS EXECUTE 181815Z MAR 93

10 ██████████

Request you take memo for action

11  
 gh, ops

18/3

703 897 3147

03-18-93 11:48AM P003 #45

18 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for PSS-11 Mine Detectors and Training

1. On 17 March 93, OSD-ES ( [redacted] ) advised this office telephonically that the attached FBI request for two PSS-11 mine detectors and training for two FBI agents in the operation of the equipment had been tasked to Army for action.

2. The PSS-11 mine detectors will be loaned to FBI by FORSCOM. Training package will accompany loan of equipment and be conducted off site. Trainers will not go forward to conduct training at Waco.

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 any costs associated with use. The FBI will also pay all identifiable direct and indirect costs involved in training. FBI point of contact to coordinate loan is Special Agent [redacted] at FBI HQ (202-324-6700) or via direct coordination between III Corps LNO and FBI HRT in Waco. The duration of this loan has not been determined. FBI billing address is FBI HQ, 10th and Pennsylvania Ave, NW, Washington DC 20535, ATTN: Assistant Director, Division 3, MC80 support.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with FORSCOM [redacted] OSAGC [redacted] ODCSLOG [redacted] OSD-ES [redacted] and ASAILE [redacted] prior to approval of the loan and training request by the Acting ASA(IL&E), [redacted] at approx 181130 March 93.

9 [redacted]  
10 [redacted]  
LTC, GS  
Action Officer

D-1901



0820050

NGB-CD (500)

18 March 1993

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Bureau of Alcohol, Tobacco, and Firearms (BATF)  
support by the Texas National Guard (TXNG) Focal Group

1. In coordination with your Director, Division or Office Chief, you have been selected to be a member of the BATF/TXNG Focal Group. This memorandum outlines the goal of the focal group and provides administrative guidance.
2. Since Congress first provided Counterdrug dedicated funding in 1989, the National Guard has performed in excess of twenty-one thousand counterdrug support missions. The TXNG support of the BATF operation in Waco, Texas is the first mission that witnessed a serious exchange between the supported Law Enforcement Agency (LEA) and the targeted suspects. The goal of this focal group is to review the operational commitment for lessons learned and determine if any procedural or policy changes are required.
3. This group will consist of seven members, a facilitator, a recorder and will utilize TQM techniques. A representative from Texas will present information on the operation and be available to answer questions. I would ask that you bring copies of any regulations or policy material that may pertain to the group's discussion.
4. The following administrative information applies:
  - LOCATION: NGAUS Building  
1 Massachusetts Avenue NW, Washington, DC  
Phone (202) 789-0031
  - DATES: 23 - 24 March 1993
  - TIME: 0830-1600 daily
  - UNIFORM: Class B
  - TRANSPORT: Parking is available in the NGAUS building parking garage (enter from North Capitol Street) at \$7.50 per day or you can travel on the Metro using Union Station which is a two block walk from NGAUS, Metro cards may be obtained through Gwinnetter Smith at NGB-AD.

NGB-CD  
SUBJECT: BATF/TXNG Focal Group

800000

Coffee will be available in the building and we will have time at lunch to eat at the local restaurants. There is also an equipped workout room and shower facility if you choose to do PT over lunch.

5. All members of this group have been chosen for their unique knowledge and subject matter expertise, therefore I am confident that this will be a productive meeting with professional results. The focal group report will be submitted to the undersigned NLT 23 April 1993.

6. If you have any questions or comments please feel free to contact either [redacted] or [redacted] at 697-3848.

3  
3a [redacted]

DISTRIBUTION:

- 4 [redacted]
- 5 [redacted]
- 6 [redacted] IS
- 7 [redacted]
- 8 [redacted]
- 9 [redacted]
- 10 [redacted] CDS
- 11 [redacted]
- 12 [redacted]

CF:  
VCNGB  
ACNGB  
Director ARNG

18 March 1993

## MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Bureau of Alcohol, Tobacco, and Firearms (BATF)  
support by the Texas National Guard (TXNG) Focal Group

1. In coordination with your Director, Division or Office Chief, you have been selected to be a member of the BATF/TXNG Focal Group. This memorandum outlines the goal of the focal group and provides administrative guidance.
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LOCATION: NGAUS Building  
1 Massachusetts Avenue NW, Washington, DC  
Phone (202) 789-0031

DATES: 23 - 24 March 1993

TIME: 0830-1600 daily

UNIFORM: Class B

TRANSPORT: Parking is available in the NGAUS building parking garage (enter from North Capitol Street) at \$7.50 per day or you can travel on the Metro using Union Station which is a two block walk from NGAUS, Metro cards may be obtained through Gwinnetter Smith at NGB-AD.

*Encl One*

NGB-CD  
SUBJECT: BATF/TXNG Focal Group

Coffee will be available in the building and we will have time at lunch to eat at the local restaurants. There is also an equipped workout room and shower facility if you choose to do PT over lunch.

5. All members of this group have been chosen for their unique knowledge and subject matter expertise, therefore I am confident that this will be a productive meeting with professional results. The focal group report will be submitted to the undersigned NLT 23 April 1993.

6. If you have any questions or comments please feel free to contact either [redacted] or [redacted] at 897-3848.

1

2

3

4

[redacted]

DISTRIBUTION:

- 5 [redacted]
- 6 [redacted]
- 7 [redacted]
- 8 [redacted]
- 9 [redacted]
- 10 [redacted]
- 11 [redacted]
- 12 [redacted]
- 13 [redacted]

CF:  
VCNGB  
ACNGB  
Director ARNG

REVIEWED BY: [Redacted] 1  
 DATE: 27 MAR 93  
 DSN 738-0681 (POC [Redacted])

REVIEWED BY: [Redacted] -2  
 DATE: 18 Mar 93

**TARY**

LEVEL VOUCHER OR SUBVOUCHER

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME FIRST NAME MIDDLE INITIAL (Print) LAST NAME (Print)

GRADE RANK SSN

MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO

DSN 738-0681

ORGANIZATION AND STATION

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

ORDERS (Paragraph 5D No. Issuing Hq. Date) (Include amending orders)

# 042-212 DTD: 03 MARCH 1993

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

FOR DS USE ONLY

DO VOUCHER NO

SUBVOUCHER NO

PAID BY

**AGTX-OTM-D**

19 MAR 1993 RECEIVED

**AGTX-OTM-D**

23 MAR 1993 DATE OUT

ITINERARY (See Item 25 for Symbols)

LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	GRADE RANK	SSN	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DEP	OPEN MESS	
DEP 1500	GATESVILLE, TX	GA			NONE	/	0	/
ARR 1700	MT. CARMEL, WACO, TX							
DEP 1400	GATESVILLE, TX	GA						
ARR 1600								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								

COMPUTATIONS

REIMBURSABLE EXPENSES CHARGE FOR DEDUCTIBLE MEALS (See Item 28)

NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
NCNE		

SUMMARY OF PAYMENT

Per Diem

Actual Expense

Mileage or Transp Allowances

Reimbursable Expenses

Total Entitlement

Less Previous Payments

Less Voucher Deductions

Amnt Charged to Acctg Class

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

APPROVING OFFICER (31 USC 5502)

TP S, MTA'S, MTS, If none, so state

MEMBER	FROM	TO
	NCNE	

11 PAYMENT DESIRED

CHECK  CASH

12.  PER DIEM REQUESTED

13. BAS RATE

STATEMENT

10. OWNER/OPERATOR (See Item 22d)  PASSENGER

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 297)

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

14. SIGNATURE OF CLAIMANT [Redacted]

DATE: 18 MAR 93

18. AUDITED BY

19. TVL ACROSS POSTED BY

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

21. AMOUNT PAID

REVIEWED BY [REDACTED]

DATE 18 Mar 93

MILITARY

DSN 738-0681 (POC [REDACTED])

1. 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

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

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

4. ORGANIZATION AND STATION 36TH MAINT CO, TXARNG, GATESVILLE, TX 76528

5. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) ORD# 042-215 DTD: 03 MARCH 1993

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

10. FOR DO USE ONLY DO VOUCHER NO. SUBVOUCHER NO. PAID BY AGTX-OTM-D 19 MAR 1993 RECEIVED AGTX-OTM-D 23 28 MAR 1993 DATE OUT

Table with 4 columns: 1. ITINERARY (See Item 23 for Symbols), 2. COST OF LODGING, 3. NUMBER OF MEALS, 4. POC MILES. Rows include dates like 28 FEB, 02 MAR and locations like GATESVILLE, TX, MT. CARMEL, WACO, TX.

COMPUTATIONS

Table with 4 columns: DATE, NATURE AND EXPLANATION, AMT. CLAIMED, ALLOWED. Includes handwritten 'NONE'.

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

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

Table with 3 columns: NUMBER, FROM, TO. Includes handwritten 'NONE'.

11. PAYMENT DESIRED [X] CHECK [ ] CASH 12. [X] PER DIEM REQUESTED 13. BAS RATE

8. LEAVE STATEMENT: days hours taken between and

9. POC TRAVEL: [ ] OWNER/OPERATOR (See Item 23d) [ ] 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.)

14. SIGNATURE OF CLAIMANT [REDACTED] DATE

18. ACCOUNTING CLASSIFICATION

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

REVIEWED BY: [Redacted]

REVIEWED BY: [Redacted]

DATE: 27 Mar 93

DATE 18 Mar 93

TARY

DSN 738-0681 (POC [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)

5 GRADE/RANK

SSN 6

SUBVOUCHER NO

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO

DSN 738-0681

ORGANIZATION AND STATION

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

TRAVEL ORDERS (Paragraph, SO No., Issuing No., Date) (Include amending orders)

ORD # 042-212 DTD: 03 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

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23 MAR 1993 DATE OUT

1. ITINERARY (See Item 25 for Symbols)

DATE 1993	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	MEANS FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
28 FEB	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL		TD				
02 MAR	DEP 1400	WACO, TX	GA		NONE		0	
02 MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (31 USC 550a)

7 TRIP'S: MTA'S, MTS (if none so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED  
 CHECK  CASH

8 LEAVE STATEMENT: \_\_\_\_\_

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

12.  PER DIEM REQUESTED

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 297)

13. BASIS 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.

14. SIGNATURE OF CLAIMANT

DATE 18 MAR 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL ACRO POSTED BY

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

21. AMOUNT PAID

REVIEWED BY: [Redacted]  
 DATE: 22 MAR 93  
 DSN 738-0681 POC [Redacted]

REVIEWED BY: [Redacted]  
 DATE: 18 Mar 93

ELI

TRAVEL VOUCHER OR SUBVOUCHER		10 FOR DO USE ONLY					
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM		DC VOUCHER NO					
3 LAST NAME - FIRST NAME MIDDLE INITIAL (Print/Type)		SUBVOUCHER NO					
4 CHECK MAILING ADDRESS (Include ZIP Code)		PAID BY					
ORGANIZATION AND STATION		AGTX-OTM-D					
DET2, HHC 3D BN 141ST INF, 3301 E. MAIN, GATESVILLE TX 76528		19 MAR 1993 RECEIVED					
TRAVEL ORDERS (Paragraph 50 No. Issuing Hq. Date) (Include amending orders)		AGTX-OTM-D					
TRD# 049-073 DTD: 12 March 1993/042-225 DTD: 03 March 93		25 22 MAR 1993 DATE OUT					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, DO Station No. if none, so state)		COMPUTATIONS					
NONE							
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	NUMBER OF MEALS	POC MILES
9 3							
8 FEB	DEP 1500	GATESVILLE, TX	GA				
8 FEB	ARR 1700	MT. CARMEL		TD			
4 MAR	DEP 1030	WACO, TX	GA		NONE		
4 MAR	ARR 1230	GATESVILLE, TX		MC			
	DEP						
	ARR						
	DEP						
	TR						
	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	Per Diem	Actual Expense	Mileage or Transp Allowances	Reimbursable Expenses
	NONE						
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, MTS (if none so state)				Total Entitlement			
NUMBER	FROM	TO	Less Previous Payments				
	NONE		Less Voucher Deductions				
			Amt Charged to Acctg Class				
8 LEAVE STATEMENT: days _____ hours (when between _____ and _____)				11 PAYMENT DESIRED			
9 POC TRAVEL: <input type="checkbox"/> OWNER-OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$1000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 287)				12 <input checked="" type="checkbox"/> PER DIEM REQUESTED			
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				13 BAS RATE			
15 PAYMENT CLASSIFICATION				14 SIGNATURE OF CLAIMANT			
				DATE 18 March 1993			
16 COLLECTION DATA				17 AMOUNT PAID			



REVIEWED BY: [REDACTED]

REVIEWED BY: [REDACTED] 2

DATE: 27 Mar 93

DATE 18 Mar 93

TARY

DSN 738-0681 (POC [REDACTED]) 3

VELOC 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

10 FOR DO USE ONLY  
 DO VOUCHER NO  
 SUBVOUCHER NO

4  
 7  
 LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)  
 [REDACTED]  
 GRADE RANK 5 [REDACTED] SSN 6 [REDACTED]  
 CHECK MAILING ADDRESS (Include ZIP Code)  
 [REDACTED]  
 DUTY PHONE NO  
 DSN 738-0681

PAID BY  
**AGTX-OTM-D**  
 19 MAR 1993 RECEIVED  
**AGTX-OTM-D**  
 23  
 03  
 27 MAR 1993 DATE OUT

ORGANIZATION AND STATION  
**HHT(-) 1ST SQDN 124TH CAV, TXARNG, WACO, TX 76707**  
 TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)  
**ORD # 042-212 DTD: 03 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	MEANS OF TRANSPORT	2. COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT DED*	OPEN MESS	
28 FEB 1993	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL		TD				
02 MAR	DEP 1400	WACO, TX	GA		NONE		0	
02 MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

6 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 502c)

7 TRIP STATEMENTS (If none so state)

NUMBER	FROM	TO
	NONE	

11 PAYMENT DESIRED  
 CHECK  CASH

8 LEAVE STATEMENT: \_\_\_\_\_  
 9 POC TRAVEL:  OWNER/OPERATOR (See Item 22d)  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 297)

16. SIGNATURE OF CLAIMANT: [REDACTED] 8

DATE 18 MAR 93

15. PAYMENT CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY: \_\_\_\_\_ 18. AUDITED BY: \_\_\_\_\_ 19. PVL RCRD POSTED BY: \_\_\_\_\_ 20. RECEIVED (I/see signature and date of check no.): \_\_\_\_\_ 21. AMOUNT PAID: \_\_\_\_\_

WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES

ADSW

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

18 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				DO VOUCHER NO.	
2. LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		3. GRADE/RANK	SSN 4	SUBVOUCHER NO.	
5. CHECK MAILING ADDRESS (If not on file)		DUTY PHONE NO.		PAID BY	
ORGANIZATION AND STATION		AGTX-CD-SD		AGTX-OTM-D	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		PO Box 5218 AUSTIN TX 78763		18 MAR 1993 RECEIVED	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)		NONE		AGTX-OTM-D	
1. ITINERARY (See Item 25 for Symbols)		2. COST OF LODGING	3. NUMBER OF MEALS	23 MAR 1993 SUBMITTED	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	POC MILES
10 MAR DEP 0700		Camp Mabry TX GA			
16 MAR ARR 1060		WACO, TX -			
18 MAR DEP 1200					
18 MAR ARR 1430		Camp Mabry TX			
DEP					
ARR					
DEP					
ARR					
DEP					
ARR					
DEP					
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	Per Diem	
				Actual Expense	
				Mileage or Transp Allowances	
				Reimbursable Expenses	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				11. PAYMENT DESIRED	
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED				13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)					
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF CLAIMANT	
JUNTING CLASSIFICATION				DATE 18 MAR 93	
16. COLLECTION DATA					
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED	

# LA QUINTA

**CHECK OUT TIME**  
12:00 P.M.

**TOLL FREE RESERVATIONS**  
800-531-5900

FROM THE U.S. & CANADA

ROOM NO. NO. GUESTS RATE

This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping. Unless deposited, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law.

This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping. Unless deposited, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law.

LA QUINTA - WACO 0011

WACO TEXAS

76798-0000

For Toll Free Reservations - - - Call 800-531-5900

ROOM 100 14 TR arrive 1/15/83 (FROM) depart 1/16/83  
 Rate based on 14 persons 1+ Night 0 Child 0  
 club # special accounts 30V 1 and

GUEST NAME

FIRM NAME

ADDRESS

[REDACTED]

[REDACTED]

[REDACTED]

DATE 1/15/83  
 RATE 143-8888 TAX 30.00

DATE	REFERENCE	AMOUNT	TO	BY	DATE	AMOUNT	DATE	AMOUNT	DATE
1/15/83	SPECIAL ACCOUNT RATE	42.00			1/15/83	42.00			
1/15/83	CHARGED TO MASTER CARD	42.00			1/15/83	42.00			
1/15/83	TAX	30.00			1/15/83	30.00			

AU  
A

d. So

REVIEWED BY: [Signature]

DATE: 12 Mar 93

REVIEWED BY: [Signature] DATE: 18 Mar 93

MI RY ANSIL

DSN 738-0681 (POC)

VEL VOUCHER OR SUBVOUCHER		10 FOR OO USE ONLY	
RE-30 PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM		20 VOUCHER NO	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		SUBVOUCHER NO	
5	GRADE/RANK	SSN	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO	
ORGANIZATION AND STATION		DSN 738-0681	
736TH MAINT CO, GATESVILLE, TEXAS 76528		PAID BY	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		AGTX-OTM-D	
ORD# 042-219 DTD: 03 Mar/049-069 DTD: 12 March 93		19 MAR 1993 RECEIVED	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, OO Voucher No., Date received, Place paid, or OO Station No. if none, so state)		AGTX-OTM-D	
NONE		23 MAR 1993 DATE OUT	
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.)	POC MILES
19 93			
28 FEB	DEP 1500	GATESVILLE, TX	
28 FEB	ARR 1700	MT. CARMEL	
04 MAR	DEP 1030	WACO, TX	
04 MAR	ARR 1230	GATESVILLE, TX	
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
4. 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			
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 \$1000 OR MAXIMUM IMPRISONMENT OF 3 YEARS, OR BOTH (U.S. Code, Title 18, Section 297)			
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	
JUNTING CLASSIFICATION		DATE	
		3-18-93	
16 COLLECTION DATA			
17 COMPUTED BY	18 AUDITED BY	19 TVL RCRD POSTED BY	20 RECEIVED (Print signature and date of check no.)
			21 AMOUNT PAID

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

ORDERS 049-069

12 March 1993

Following order is amended as indicated.

So much of: Orders 042219 this Hq dtd 03 March 1993

Pertaining to:

ADSW for <sup>1</sup> [REDACTED] <sup>2</sup> [REDACTED] <sup>3</sup> [REDACTED] 736TH MAINT BN [REDACTED]  
(VMLAA-046) <sup>4</sup> [REDACTED]

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993  
How changed: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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



REVIEWED BY: [REDACTED]  
 DATE: 2 MAR 93

REVIEWED BY: [REDACTED]  
 DATE: 18 Mar 93

TARY ANSII

DSN 738-0681 (POC [REDACTED])

4  
7

**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

AL - FIRST NAME - MIDDLE INITIAL (Print/Type) [REDACTED] GRADE, RANK [REDACTED] SSN [REDACTED]

CHECK MAILING ADDRESS (include ZIP Code) [REDACTED] DUTY PHONE NO. DSN 738-0681

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

TRAVEL ORDERS (Paragraph 5.0 No. Issuing Mg. Date) (Include amending orders)  
 ORD# 042-207 DTD: 03 MARCH 1993

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

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

PAID BY  
**AGTX-OTM-D**  
 19 MAR 1993 RECEIVED  
**AGTX-OTM-D**  
 23  
 22 MAR 1993 DATE OUT

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 TRAVEL	COST OF LODGING	3 NUMBER OF MEALS		4 POC MILES
						GOVT	OPEN MESS	
19 93								
28 FEB	1500	GATESVILLE, TX	GA					
28 FEB	1700	MT. CARMEL		TD				
02 MAR	1400	WACO, TX	GA		NONE		0	
02 MAR	1600	GATESVILLE, TX		MC				
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								

COMPUTATIONS

5 REIMBURSABLE EXPENSES - CHARGE FOR DEDUCTIBLE MEALS \* (See Item 2d)

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

6 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 620d)

7 TR S, MTA S, MTS (if none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED  
 CHECK  CASH

12 PER DIEM REQUESTED

8 LEAVE STATEMENT

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

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 297)

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

14 SIGNATURE OF CLAIMANT [REDACTED] DATE 18 MAR 93

15 ACCOUNTING CLASSIFICATION

16 COLLECTION DATA

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

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

ORDERS 053-145

18 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for [redacted] 1 [redacted] 2 W2 HHC (-) 4 BN 112TH AR  
(PDOT0-270) [redacted]

As reads: Period (TDY): 10 March 1993 - 15 March 1993  
How changed: Period (TDY): 10 March 1993 - 21 March 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 //  
//////

4 [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 053-126

18 March 1993

<sup>1</sup> [REDACTED] <sup>2</sup> [REDACTED] <sup>3</sup> [REDACTED] CO G(-) 143D INF  
(VKXAA-042) <sup>4</sup> [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 (UN)  
Type duty code: 402 Active Duty Special Work  
Number of days: 1 Day(s) (16 March 1993 - 16 March 1993)  
Will proceed date : 0730 16 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 [REDACTED] NLT 5 days after performing duty.
- (f) P/Diem \$26.00 Govt Auto -0-

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

FOR THE ADJUTANT GENERAL:

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

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

5 [REDACTED]



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

ORDERS 053-143

18 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for <sup>1</sup> [REDACTED] <sup>2</sup> <sup>3</sup> TRP B1 SQDN 124TH CAV  
(PMXB0-734) [REDACTED]

<sup>4</sup>  
As reads: Period (TDY): 08 March 1993 - 15 March 1993  
How changed: Period (TDY): 08 March 1993 - 21 March 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  
//////

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

5 [REDACTED]

3/18/93

1. [REDACTED]

2. [REDACTED] COME BACK FRIDAY + SEND [REDACTED] MONDAY.

3. [REDACTED] CANT GO OUT IN FRONT

\*TYPICAL OF STV  
FIBER OPTICS CABLE 24 HRS OF VIDEO  
OTHER QUASI DEPLOYED TARGETING CAMERA THE SECOND SOMETHING HAPPENED IT WENT OUT  
- 3<sup>rd</sup> GOING OUT

- 1<sup>st</sup> HIT IN AT NIGHT

\*STARTING ~~AND~~ TO LIKE IT - DETECTION

- FIVE ATTEMPTS AT FIXING FO

- RF UNDER 2KM - NOTHING TO MUCH RF RADIATION

\*UPSET AT RST

- FO4 LENSES IN MOUNTING
- TOT CAMERA
- LOG OF CABLE
- NO BACKUP - THROTTLE PROBLEM
- CREEP
- SURPRISES - NO REASON - DONT WORK
- HOW COME YOU DONT KNOW ALL OF THIS

\*MAJ CATCHING FLACK FOR NOT KNOWING HOW...

- GET A ROUTINE OR GET THEM OUT

FUTURE

RAM-D CAPABILITY - PICTURE

PHILOSOPHY

PROCEDURE

HOW TO CORRECT

WAD WAR  
OPER NRS

MSN PROFILE  
ENG  
GUY



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 NGTS DEPART  
 THU MAR18, 93 04 MON MAR22, 93

DCM MKT S/A # T/A #  
 126 GM

PE A K R C E D M  
 30 1

NAME ADDRESS

U. S. TREASURY  
 786 USA TX

PAY BY  
 GTD BY 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!

TIME EMP FOLIO #  
 1139 S1 00194

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR18	ROOM	Rm 126E	48.00+	NA
2	MAR19	ROOM	Rm 126E	48.00+	NA
3	MAR20	ROOM	Rm 126E	48.00+	NA
4	MAR21	ROOM	Rm 126E	48.00+	NA
5	MAR22	DNRS/CB		192.00-	S1

NO. OF ROOMS 21  
 NO. OF GUESTS

# Everyday Inn

1008 E. CREST  
 Waco, Texas 76705

NO. 55867

Date 3-6 1993

REG. 1 RECORD PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

payable by  
 cash in advance

ADDRESS [REDACTED]

CITY & STATE [REDACTED] CAR. YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF TX NATIONAL GUARD

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CP	PREVIOUS BALANCE	CP
			NO. DAYS	AMOUNT		L.D.	LOCAL						
3-3	21	1	1	10.38									
3-5		1	1	10.00									
3-4			1	10.00				30.26	30.26				

EXPLANATION OF OTHER CHARGES  
 A. Guest's 4  
 B. Last name [REDACTED]  
 C.  
 D.

18 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Additional CEVs (M728s) and M88

1. On 17 March 93, OSD-ES [redacted] advised this office telephonically that the attached FBI request for three additional CEV's and one M88 (tank retriever) had been approved by OSD and tasked to Army for action (Approval attached).

2. The CEVs and M88 will be loaned to FBI by the Texas ARNG without operable weapons systems. Army 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 Special Agent Jim Shine 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 NGB [redacted], OSAGC [redacted], ODCSLOG [redacted], OSD-ES [redacted], and ASAILE [redacted]. Acting ASA(IL&E) concurred with loan of equipment.

7. [redacted]  
8. [redacted]

DA B.9



REVIEWED BY: Sack Vega  
DATE: 20 MAR 93

REVIEWED BY: LC. [Signature]  
DATE: 18 Mar 93

11 VOUCHER OR SUBVOUCHER  
10 FOR DO USE ONLY

12 VOUCHER NO  
SUBVOUCHER NO

PAID BY  
**AGTX-OTM-D**  
19 MAR 1993 RECEIVED  
**AGTX-OTM-D**  
23  
20 MAR 1993 DATE OUT

13 COMPUTATIONS

14 SUMMARY OF PAYMENT

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	GOVT DED*	OPEN MESS	POC MILES
28 FEB 1993	DEP 1500	GATESVILLE, TX	CA					
28 FEB 1993	ARR 1700	MT. CARMEL, WACO, TX	CA	TD	NONE		0	
02 MAR 1993	DEP 1400	GATESVILLE, TX	CA	NC				
02 MAR 1993	ARR 1600							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

15 REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS \* See Item 24:

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

16 LONG DISTANCE TELEPHONE CALLS ARE CERTIFIED AS NECESSARY IN THE INTEREST OF THE GOVERNMENT.

17 TR S/M TA S/M T'S (If none, so state):

NUMBER	FROM	TO
	NONE	

18 LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours (over) \_\_\_\_\_

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

20 PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$1000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 297)

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.

21 SIGNATURE OF CLAIMANT: [Redacted] (9)

22 DATE: 15 Mar 93

23 ACCOUNTING CLASSIFICATION

24 COLLECTION DATA

25 COMPUTED BY: \_\_\_\_\_ 26 AUDITED BY: \_\_\_\_\_ 27 TVL RCRD POSTED BY: \_\_\_\_\_ 28 RECEIVED: [Signature and Date of Check No.] 29 AMOUNT PAID: \_\_\_\_\_

REVIEWED BY [REDACTED] DATE 18 Mar 93

TARY

DSN 738-0681 (POC CAROL PRICE)

TRAVEL VOUCHER OR SUBVOUCHER

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME - FIRST NAME, MIDDLE INITIAL (Print Type)

GRADE/RANK

SSN

OFFICE ADDRESS (Include ZIP Code)

DSN 738-0681

ORGANIZATION AND STATION

CO B(-) 111TH SPT BN, TXARNG, KILLEEN TX 76542

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

TX ORD #042-231 DTD: 03 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

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23  
22 MAR 1993 DATE OUT

COMPUTATIONS

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.)	TRAVEL MODE	REASON FOR TRIP	COST OF LODGING	2. NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MEALS	
28 FEB 19 93	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL,		TD				
02 MAR	DEP 1400	WACO, TX	GA		NONE		0	
02 MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

6. 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: J1 LSC 0306:

7. TRAVEL DATES (If none, so state)

NUMBER	FROM	TO

8. LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

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

11. PAYMENT DESIRED  CHECK  CASH

12.  PER DIEM REQUESTED

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

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

SIGNATURE OF CLAIMANT

DATE

15 MAR 93

15. TRAVEL CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRO POSTED

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

21. AMOUNT PAID

Z 0017861



REVIEWED BY: [Redacted] (1)  
DATE: 22 Mar 93

REVIEWED BY: [Redacted] (2)  
DATE: 18 Mar 93

DSN 738-0681 (POC CAROL PRICE)

LITARY

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

10 FOR DO USE ONLY

IRVACT ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

11 VOUCHER NO

12 NAME (Last, First, Middle Initial (Print) Type: GRADE: [Redacted] SSN: [Redacted] (5)

13 SUBVOUCHER NO

14 MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO

PAID BY

15 STATION AND STATION (Include Main CO, TXARNG, GATESVILLE, TX 76528 A(-) 386TH ENGR BN, TXARNG, BASTROP, TX 78602

AGTX-OTM-D

19 MAR 1993 RECEIVED

16 VOUCHER ORDERS (Paragraph 5 O No. Issuing Hq. Date, include amending orders)

AGTX-OTM-D

23 22 MAR 1993 DATE OUT

17 D/I 042-224 DTD: 03 MARCH 1993

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

NONE

TE	LOCAL TIME (24 Hour Clock)	PLACE (Name, Office, Base, Activity, City and State, City and Country, etc.)	1. MODE OF TRAVEL		2. COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
			MODE OF TRAVEL	MODES POSSIBLE		GOVT	OPEN MESS	
FEB 93	DEP 1500	GATESVILLE, TX	GA		NONE	/	0	
FEB	ARR 1700	MT. CARMEL		TD				
MAR	DEP 1400	WACO, TX	GA					
MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

APPROVING OFFICER (31 USC 6801)

TR S, MTA S, MTS (if none so state)

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 Accg Class	
11 PAYMENT DESIRED	
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
12 <input checked="" type="checkbox"/> PER DIEM REQUESTED	
13 BAS RATE	

LEAVE STATEMENT (Days, Hours taken between, and)

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

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

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

14 SIGNATURE OF CLAIMANT [Redacted] (5) DATE 15 MAR 93

5 ACCOUNTING CLASSIFICATION

3 COLLECTION DATA

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

REVIEWED BY [REDACTED] (44)  
 DATE 18 Mar 93

MILITARY DSN 738-0681 (POC CAROL PRICE)

(19)  
(5)

1 VEL VOUCHER OR SUBVOUCHER <i>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</i>		10 FOR DO USE ONLY	
2 READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM		3 GO VOUCHER NO	
4 FIRST NAME - MIDDLE INITIAL (Print/Type)		4 SUBVOUCHER NO	
5 GRADE/RANK		6 DSN 738-0681	
7 SSN		8 PAID BY	
9 ADDRESS (Include ZIP Code)		AGTX-OTM-D	
10 STATION		19 MAR 1993 RECEIVED	
11 DET2 HHC, 3RD BN 141ST INF, TXARNG, MISSION, TX 78572		AGTX-OTM-D	
12 TRAVEL ORDERS (Paragraph 50 No. Issuing Hq. Date) (Include amending orders)		25 28 MAR 1993 DATE OUT	
13 ORD #042-235 DTD: 03 MARCH 1993		COMPUTATIONS	
14 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	
15 ITINERARY (See Item 25 for Symbols)			
16 DATE	17 LOCAL TIME (24 Hour Clock)	18 PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	19 POC MILES
28 FEB 1993	DEP 1500	GATESVILLE, TX	
28 FEB	ARR 1700	MT. CARMEL	
02 MAR	DEP 1400	WACO, TX	
02 MAR	ARR 1600	GATESVILLE, TX	
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
20 REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)			
21 DATE	22 NATURE AND EXPLANATION	23 AMT CLAIMED	24 ALLOWED
25 SUMMARY OF PAYMENT			
26 Long distance telephone calls are certified as necessary in the interest of the Government.		27 APPROVING OFFICER (31 USC 6801)	
28 TR S, MTA S, MTS (if none so state)		29 Per Diem	
30 NUMBER	31 FROM	32 TO	33 Actual Expense
			34 Mileage or Transp Allowances
			35 Reimbursable Expenses
			36 Total Entitlement
			37 Less Previous Payments
			38 Less Voucher Deductions
			39 Amt Charged to Acctg Class
40 11. PAYMENT DESIRED			
41 <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
42 12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
43 13. BAS RATE			
44 8. LEAVE STATEMENT: _____ days _____ hours (state before and after)			
45 9. POC TRAVEL: <input type="checkbox"/> OWNER-OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER			
46 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 297)			
47 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.			
48 14. [REDACTED] DATE 03 MAR 1993			
49 15. ACCOUNTING CLASSIFICATION			
50 16. COLLECTION DATA			
51 17. COMPUTED BY	52 18. AUDITED BY	53 19. TVL RCRO POSTED BY	54 20. RECEIVED (Payee signature and date or check no.)
			55 21. AMOUNT PAID

REVIEWED BY: [Redacted]

DATE: 22/MAR 93

REVIEWED BY: [Redacted]

DATE 18 Mar 93

RY ADSW

DSN 738-0681 (POC CAROL PRICE)

1. VOUCHER OR SUBVOUCHER		10. FOR DO USE ONLY	
2. READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM		30. VOUCHER NO.	
3. FIRST NAME MIDDLE INITIAL (Print) LAST		SUBVOUCHER NO.	
4. GRADE/RANK		PAID BY	
5. DUTY PHONE NO.		AGTX-OTM-D	
6. ORGANIZATION AND STATION		19 MAR 1993 RECEIVED	
7. TRAVEL ORDERS (Paragraph 5 O No. Issuing Hq., Date (include amending orders))		AGTX-OTM-D	
8. ORD# 042-218 DTD: 03 MARCH 1993		23 MAR 1993 DATE OUT	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER		COMPUTATIONS	

11. NONE

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

13. BASIS RATE

14. SIGNATURE OF CLAIMANT [Redacted]

15. PAYING CLASSIFICATION

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
			MODE OF TRAVEL	REASON FOR TRIP			GOVT DED*	OPEN MESS	
28 FEB 1993	DEP 1500	GATESVILLE, TX	GA						
28 FEB	ARR 1700	MT. CARMEL WACO, TX	GA	TD	NONE		0		
02 MAR	DEP 1400	GATESVILLE, TX	GA						
02 MAR	ARR 1600			MC					
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

NUMBER	FROM	TO

8. LEAVE STATEMENT: \_\_\_\_\_

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

10. SIGNATURE OF CLAIMANT [Redacted]

11. PAYMENT DESIRED:  CHECK  CASH

12. PER DIEM REQUESTED

13. BASIS RATE

14. SIGNATURE OF CLAIMANT [Redacted]

15. PAYING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY	18. AUDITED BY	19. TVL RCRO POSTED BY	20. RECEIVED (Payer signature and date of check no.)	21. AMOUNT PAID
-----------------	----------------	------------------------	--	-----------------

Z 0017689

REVIEWED BY: [REDACTED]

REVIEWED BY: [REDACTED]

DATE: 27 MAR 93

DATE: 18 Mar 93

DSN 738-0681 (POC CAROL PRICE)

TRAVEL VOUCHER OR SUBVOUCHER

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

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

ORGANIZATION AND STATE

DUTY PHONE NO

DSN 738-0681

PAID BY

736TH MAINT CO, EXARNG, GATESVILLE, TX 76528

AGTX-OTM-D

TRAVEL ORDERS (Paragraph 50 No., Issuing No., Date) (Include amending orders)

ORD# 042-210 DTD: 03 MARCH 1993

19 MAR 1993 RECEIVED

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

NONE

AGTX-OTM-D

23  
22 MAR 1993 DATE OUT

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 TRIP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
1993								
28 FEB	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL		TD	NONE		0	
02 MAR	DEP 1400	WACO, TX	GA					
02 MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (31 USC 630a)

7 TR'S, MTA'S, MTS (If none so state)

NUMBER	FROM	TO
	Air/Bus	

11. PAYMENT DESIRED  
 CHECK  CASH

8 LEAVE STATEMENT: \_\_\_\_\_

12.  PER DIEM REQUESTED

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

13. BAS RATE

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 3 YEARS, OR BOTH (U.S. Code, Title 18, Section 297)

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

DATE

PRINTING CLASSIFICATION

15 Mar 93

16. COLLECTION DATA

REVIEWED BY [REDACTED]

REVIEWED [REDACTED]

DATE: 22 MAR 93

DATE 18 MAR 93

ITARY 40SW

DSN 738-0681 (POC CAROL PRICE)

TRAVEL VOUCHER OR SUBVOUCHER

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

18. FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

GO VOUCHER NO.

LAST NAME, MIDDLE INITIAL, (Print type)

GRADE/RANK | SEN

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

RT3, BOX237J, GATESVILLE, TX 76528

DSN 738-0681

ORGANIZATION AND STATION

736TH HEMCO, MAINT CO, TXARNG, GATESVILLE, TX 76528

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

ORD# 042-209 DTD: 03 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

PAID BY  
AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

25  
28 MAR 1993 DATE OUT

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 TRIP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT	OPEN MESS	
28 FEB 93	DEP 1500	GATESVILLE, TX	GA				DED*	
28 FEB	ARR 1700	MT. CARMEL		TD				
02 MAR	DEP 1400	WACO, TX	GA		NONE			
02 MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	N/A		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (JI USC 630a)

7. TRANSPORTS (If none, so state)

NUMBER	FROM	TO
	N/A	

11. PAYMENT DESIRED  
 CHECK  CASH

8. LEAVE STATEMENT: days hours late on between and

12.  PER DIEM REQUESTED

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

[REDACTED] DATE 15 MAR 93

18. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

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

REVIEWED BY: [REDACTED] (1)  
 DATE: 22 MAR 93

REVIEWED BY: [REDACTED] (2)  
 DATE: 18 Mar 93

MILITARY *ADSN*

DSN 738-0681 (POC CAROL PRICE)

TRAVEL VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ballpoint pen. PRESS HARD; do not use pencils.)</small>						10 FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM						30 VOUCHER NO	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK	SSN		SUBVOUCHER NO	
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO		PAID BY		
ORGANIZATION AND STATION			DSN 738-0681		AGTX-OTM-D		
CO B(-) 24x9TH SPT BN, TXARNG, FREDERICKSBURG, TX 78624					19 MAR 1993 RECEIVED		
TRAVEL ORDERS (Paragraph 5.0 No. Issuing Mg. Date) (Include amending orders)					AGTX-OTM-D		
ORD #042-208 DTD: 03 March 1993					22 MAR 1993 DATE OUT		
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		COMPUTATIONS		
1. ITINERARY (See Item 25 for Symbols)							
DATE 1993	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT DEC*	4. POC MILES
28 FEB	DEP 1500	GATESVILLE, TX	GA				
28 FEB	ARR 1700	MT. CARMEL		ID	NONE	0	
02 MAR	DEP 1400	WACO, TX	GA				
02 MAR	ARR 1600	GATESVILLE, TX		MC			
DEP							
ARR							
EP							
AR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT CLAIMED	ALLOWED		
	NONE						
8 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 6901)							
7 TR'S/MTA'S/MT'S (If none, so state)							
NUMBER	FROM		TO				
	NONE						
8 LEAVE STATEMENT: _____				11. PAYMENT DESIRED			
9 POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
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 293)				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF CLAIMANT		DATE	
SIGNING CLASSIFICATION				[REDACTED]		15 March 93	
16. COLLECTION DATA							

REVIEWE BY: [REDACTED]

REVIEWED BY: [REDACTED]

DATE: [REDACTED]

DATE 18 Mar 93

DSN 738-0681 (POC CAROL PRICE)

MILITARY

VOUCHER OR SUBVOUCHER

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

10. FOR DO USE ONLY

AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO

SUBVOUCHER NO

LAST, FIRST NAME MIDDLE INITIAL (Print/Type) GRADE RANK SSN  
1031 HIGHLAND DR, GATESVILLE, TX 76528 DSN 738-0681

CHECK MAILING ADDRESS (Include ZIP Code)

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

TRAVEL ORDERS (Paragraph 5.0 No. Issuing Hq. Date) (Include amending orders)

ORD # 042-206 DTD: 03 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 STOP	GOVT DEB*	OPEN MESS		
19 93								
28 FEB	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL		TD				
02 MAR	DEP 1400	WACO, TX	GA		NONE	0		
02 MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

PAID BY  
AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

22 MAR 1993 DATE OUT

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

Per Diem  
Actual Expense

Mileage or Transp Allowances  
Reimbursable Expenses

Total Entitlement  
Less Previous Payments

Less Voucher Deductions  
Amt Charged to Accr Class

11. PAYMENT DESIRED  
 CHECK  CASH

12.  PER DIEM REQUESTED  
13. BAS RATE

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, MTS (if none so state)

NUMBER	FROM	TO
	NONE	

8 LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours (2400 between) and \_\_\_\_\_

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

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

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

14. SIGNATURE [REDACTED]

DATE 15 MAR 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

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

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

19 March 1993

ORDERS 054-021

Following order is revoked or rescinded as indicated.

Action: Revoke

So much of: Orders 052213 this Hq dtd 17 March 1993

Pertaining to:

① ADSW for [REDACTED] HHT (-) 1ST SQDN 124 CAV  
② (PMXT0-730) [REDACTED] WACO TX 76707

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

FOR THE ADJUTANT GENERAL:

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

③ [REDACTED]  
ADJUTANT

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



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

ORDERS 034-019

19 March 1993

Following order is amended as indicated.

So much of: Orders 049063 this Hq dtd 12 March 1993

Pertaining to:

ADSW for [REDACTED] CO B (-) 536TH SPT BN  
(V54B0-548)

As reads: Period (TDY): 08 March 1993 - 15 March 1993  
How changed: Period (TDY): 08 March 1993 - 21 March 1993  
Auth: Subsec 302(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  
2

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

ROOM NO. 19  
 NO. OF GUESTS           

# Everyday Inn

NO. 55934

1008 E. CREST  
 Waco, Texas 76705

Date 3-16 19 53

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] (1)

ADDRESS [REDACTED] (2)

Payable by  
 cash in advance

CITY WACO TX

CAR YEAR MAKE

LICENSE NUMBER

SIGNATURE \_\_\_\_\_ REPRESENTATIVE \_\_\_\_\_

ROOM RATE CLERK ARRIVAL AM PM DEPARTURE AM PM

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE
			NO. DAYS	AMOUNT							
14				10.08			10.08				
15				10.08			10.08				
16				10.08			10.08				
17				10.08			10.08				
18				10.08			10.08				
19				20.16			20.16				
20				<del>20.16</del>			20.16	90.72			

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

Guest's Last name [REDACTED] (3)



**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 1109 EMP S1 FOLIO # 00070

ARRIVE TUE MAR16, 93 03 NGTS DEPART FRI MAR19, 93  
 ROOM 218 GM MKT S/A # T/A #  
 TYPE A K R C E D M  
 QQ 1

NAME / ADDRESS

**U. S. TREASURY**  
**PO BOX 5218**

AUSTIN , TX  
 741 USA TX

PAY BY  
 GTD BY BC  
 Address below

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR16	ROOM	Rm 218E	48.00+	NA
2	MAR17	ROOM	Rm 218E	48.00+	NA
3	MAR18	ROOM	Rm 218E	48.00+	NA
4	MAR19	VISA/MC		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!

MISSING VISION  
NIGHT VISION

- PVS-7 -
- 1. 89333 -
  - 2. 014393 -
  - 3. 87375 -
  - 4. 87335 -
  - 5. 012816 -
  - 6. 614143 -
  - 7. 86041 -
  - 8. 013671 -
  - 9. 014799 -
  - 10. 014730 -
  - 11. 013784 -
  - 12. 87509 -
  - 13. 01933 -
  - 14. 80100 -
  - 15. 87405 -
  - 16. 014605 -
  - 17. 03913 -
  - 18. ~~01439~~
  - 19. ~~013904~~

3 TRUC

7/2/93

[X 161]

Equipment Missing/In use

- AN/PVS-7B (None) @ SX (# SW# 014605 03913, 04390)
- SX A Focal Lens For PVS-7B @ # 1
- Small Stetson Pocket Scope @ 1 (SW# 10534) S.
- Bogen Tripod @ SW# ~~01439~~ 01439 S-4 ATF
- ~~Matt Beam Lights~~ @ 2
- ~~Matt Beam Cover Lens~~ @ 2
- ~~Matt Beam Lens~~ @ 3
- ~~Matt Beam Backup Battery~~ @ 1
- M49 Spotting Scope @ 5 (SW# 34 MFE) 2711 AHS
- Tasco Binos @ 4 (#5)
- 600 mm lens @ 1 (SW# 202844 S-4R)
- Duffel Bag @ 1
- 50mm (Nikon) lens @ 1 (SW# 3025346)
- (S) ~~01439~~
- ASS S7614

Nikon SX Converter 1 (# 220259) ? S-4 ATF

2928

(ATF)



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

16 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

The attached request for equipment loan for the FBI dated 15 March 1993 is approved. Approval is subject to the provisions of the Economy Act and applicable regulations.

OSD POC is <sup>①</sup> [REDACTED] at AV 225-0028 or commercial and STU III 703-695-0028.

② [REDACTED]

Attachment

79123

Z 0022053

Name	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
1. [Redacted] SSG	P	P	P	P	P	P	P	P					P	P	P	P	(UN)	(UN)							
2. [Redacted] SSG	P	P	P	P	P	P	P																		
3. [Redacted] SSG											P	P	P	P	P	P	(UN)								
4. [Redacted] SSG	P	P	P	P	P	P	P	P			P														
5. [Redacted]								P			P	P	P	P	P	P									
6. [Redacted]									P	P	P	P	P	P	P	P	(?)								
7. [Redacted]									P	P	P	P	P	P	P	P									
8. [Redacted] SSG	P	P	P	P	P	P	P					P	P	P	P	P									
9. [Redacted]				P	P	P	P	P			P	P	P	P	P	P									
10. [Redacted]														P	P	P									
11. [Redacted] SPC					P	P	P	P			P	P	P	P	P	P									
12. [Redacted]				P	P	P	P	P			P	P	P	P	P	P									
13. [Redacted]	P	P	P	P	P	P	P	P																	
14. [Redacted]	P	P	P	P	P	P	P	P																	
15. [Redacted] SSG																									
16. [Redacted] SSG																									
17. [Redacted] SSG																									
18. [Redacted] SPC																									

16 WA 72

D2316

0005515  
2

160 W. AIR 1112

NAME	102	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] SSG	(102)	P	P	P	P	P	P	P	P																	
[REDACTED] SSG	(33)	P	P	P	P	P	P	P																		
[REDACTED] SSG	(13)																									
[REDACTED] SSG	(107)	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
[REDACTED] SSG	(103)																									
[REDACTED] SSG	(109)																									
[REDACTED] SSG	(91)																									
[REDACTED] SSG	(317)	P	P	P	P	P	P	P																		
[REDACTED] SSG	(90)																									
[REDACTED] SSG	(30)																									
[REDACTED] PC	(47)																									
[REDACTED] SSG	(89)																									
[REDACTED] SSG	(319)																									
[REDACTED] SSG	(4)	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
[REDACTED] SSG	(138)	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
[REDACTED] SSG	(11)																									
[REDACTED] SPC	(78)																									

D 2316

NAME	95	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				X									
[REDACTED] CIV (156)	(156)	P	P	P	P			P	P	P	P			P	P	P	X									
[REDACTED] CPT	(115)					P	P				P	P	P													
[REDACTED] LT	(112)							P	P	P	P			P	P	P	P									
[REDACTED] 1LT	(133)							P	P	P	P															
[REDACTED] 1LT	(27)													P												
[REDACTED] 2LT (64)	(64)	P	P	P	P	P																				
[REDACTED] CW4	(113)	P	P	P	P	P																				
[REDACTED] CW4	(57)	P	P	P	P	P												X								
[REDACTED] CW3	(33)	P	P																							
[REDACTED] CW3	(120)	P	P																							
[REDACTED] CW2	(31)	P	P																							
[REDACTED] CW3	(133)	P	P	P	P	P	P	P	P	P	P															
[REDACTED] CW3	(310)																									
[REDACTED] SFC	(57)	P	P	P	P	P	P	P	P																	
[REDACTED] SFC	(313)	P	P	P	P	P	P	P	P	P	P															
[REDACTED] SSG	(118)																									
[REDACTED] SSG																										

(5)

D 2314





5

NAME	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
(95) [REDACTED]																									
LTC (156)	P	P	P	P	P	P	P	X		P	P	P					P	P	P						
CIV (115)	P	P	P	P		P	P			P	P	P	P	P	P	P	P	P							
(112) [REDACTED]										P	P	P	P	P	P	P	P	P							
(132) [REDACTED]										P	P	P	P	P	P	P	P	P							
(27) [REDACTED]	P																								
(14) [REDACTED]	P	P	P	P	P																				
(113) [REDACTED]	P	P	P	P	P																				
(57) [REDACTED]	P	P	P	P	P																				
(32) [REDACTED]	P	P																							
(120) [REDACTED]	P	P																							
(31) [REDACTED]	P	P																							
(139) [REDACTED]	P	P	P	P	P	P	P	P	P	P	P														
(314) [REDACTED]																									
(58) [REDACTED]	P	P	P	P	P	P	P	P																	
(313) [REDACTED]	P	P	P	P	P	P	P	P	P	P	P														
(119) [REDACTED]																									
(556) [REDACTED]																									
[REDACTED]	scp																								

March

2519

NAME	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
(153) SSG	P	P	P	P	P	P	P	P																	
(33) SSG	P	P	P	P	P	P	P																		
(13) SG											P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(167) SSG	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
(123)								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(109)								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(91)								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
(317) SSG	P	P	P	P	P	P	P				P	P	P	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)																									
(47) SPC					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
(319)	P	P	P	P	P	P	P	P																	
(21)	P	P	P	P	P	P	P	P																	
(11) SSG																									
(128) SSG																									
(78) SPC																									

12520

	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																					
CR																									
(86)							P	P	P	P	P	P	P												
(13)										P	P	P	P	P											
(118)										P	P	P	P	P	P	P	P	P	P						
(8)	P	P	P	P	P																				
(83)															P										
(113)															P	P	P								
(104)																	P	P	P						
(26)																	P	P	P	P					
(94)																	P	P	P	P					
(127)																					P	P	P		
(273)																							P		
(28)																							P		
(51)																							P		
(53)																							P		

2321



D2446

08A0000

16 MAR 93

7 a FLIGHT 2		DATA	FROM AUS	TO CNW	TO AUS														
TIME	FROM	TO	TO	FLT HRS	LOG: STD	AUTO	STARTS #1 #2												
MISSION ID	STD	CONFIG	LOADS: INTERNAL 400		EXTERNAL	PASSENGERS	CYC	HSF											
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7.62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS 3 HOURS .4		HOUR METER HRS									
b. PERSONNEL DATA																			
		FR FC		REC NF		DUTY SYMBOL: FLIGHT SYMBOL: HOURS: SEAT:													
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]	CW4	[REDACTED]	PC	D															
[REDACTED]	CW4	[REDACTED]	DI	D															
[REDACTED]	SGT	[REDACTED]	CF	D															
- LAST ENTRY -																			

8 a FLIGHT		DATA	FROM	TO	TO														
TIME	FROM	TO	TO	FLT HRS	LOG: STD	AUTO	STARTS #1 #2												
MISSION ID	STD	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS	CYC	HSF											
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7.62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS HOURS		HOUR METER HRS									
PERSONNEL DATA																			
		FR		FC		DUTY SYMBOL: FLIGHT SYMBOL: HOURS: SEAT:													
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	

8		TOTALS	FLIGHT HRS	LANDINGS: STD	AUTO	APU: STARTS	HOURS												
HOUR METER HRS		STARTS: #1 #2		CYCLES		HSF													
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311 - 50177

D2447

1840000

ATF

Page 1 of 1

1 DATE 16 Mar 93		2 SERIAL NUMBER 9126321		3 MODEL UH-60L		4 ORGANIZATION D. + I. Co E. 1st Avn. Bn.		5 STATION Austin, TX												
6 a. FLIGHT 1		DATA FROM AUS		TO SAT		TO AUS														
TIME	FROM 09:00	TO 10:00	TO 10:45	FLT HRS 1.8	LOG STD 3	AUTO 0	STARTS #1	#2												
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL 400	EXTERNAL	PASSENGERS	CYC	MSF													
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE													
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE													
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS 3	HOURS .4	HOUR METER HRS													
b. PERSONNEL DATA																				
FR ME				EC RN				DUTY SYMBOL-FLIGHT SYMBOL				HOURS/SEAT								
NAME	RANK	PID/SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	
[REDACTED]	CWO4	[REDACTED]		PC	W	0.5		PC	W	1.2										
[REDACTED]	CWO1	[REDACTED]		PI	W	0.5		PI	W	1.2										
[REDACTED]	Sgt	[REDACTED]		CE	W	0.5		CE	W	1.2										
- LAST FORTY																				
SERVICING DATA																				
ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION								
	JPH	362	7	2369	7	2369	F	2369		(4)	[REDACTED]	Austin, TX (AUS)								
223	JPH	362	7	2369	7	2369	F	2369		(5)	[REDACTED]	Austin, TX (AUS)								
												TOTALS								

DA FORM 2408-12, JAN 92  
EDITION OF JAN 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD  
For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

D 2446  
08A0000

16 MAR 93

6. FLIGHT 2		DATA	FROM AUS	TO CNW	TO AUS	
TIME	FROM 13:00	TO 14:00	TO 14:00	FLT HRS 1.7	LDG STD 2 AUTO 7	
MISSION ID	STD GC	CONFIG	LOADS INTERNAL 400	EXTERNAL	PASSENGERS	
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	
STATUS	7 62	20mm	30mm	40mm	ROKT	
PERSONNEL DATA		FR FC	REC NF	DUTY SYMBOL/FLIGHT SYMBOL HOURS SEAT		
NAME	RANK	POSSAN	DS	FS	HR	S
[REDACTED]	CW4	[REDACTED]	PC	D		
[REDACTED]	CW4	[REDACTED]	DI	D		
[REDACTED]	SGT	[REDACTED]	CE	D		
- LAST ENTRY						
7. FLIGHT		DATA	FROM	TO	TO	
TIME	FROM	TO	TO	FLT HRS	LDG STD AUTO	
MISSION ID	STD	CONFIG	LOADS INTERNAL	EXTERNAL	PASSENGERS	
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	
STATUS	7 62	20mm	30mm	40mm	ROKT	
PERSONNEL DATA		FR	REC	DUTY SYMBOL/FLIGHT SYMBOL HOURS SEAT		
NAME	RANK	POSSAN	DS	FS	HR	S
8. TOTALS		FLIGHT HRS	LANDINGS STD	AUTO	APL STARTS	HOURS
HOUR METER HOURS		STARTS #1	#2	CYCLES	HSP	
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW

REVERSE OF DA FORM 2408-12, JAN 82

U.S. Government Printing Office: 1982 - 311-50177





"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

REVIEWED BY: [REDACTED]

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

DATE: 17 MAR 93

ADSW

①

②

③

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		SUBVOUCHER NO.			
[REDACTED]		E-4		AGTX-OTM-D			
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.				
[REDACTED]			[REDACTED]				
ORGANIZATION AND STATION							
AGTX-CD/SOD P.O. Box 5218, AUSTIN, TX 78763-5218							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
053-126 18 MAR 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)							
None							
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 OPEN MESS	4. POG MILES
16 MAR 93	DEP 0930	AUSTIN, TX	GA			DED*	
16 MAR	ARR 1030	Camp Swift, TX	GA	DD	φ		
16 MAR	DEP 1336		GA				
16 MAR	ARR 1530	WACO, TX	GA	TD	φ		
16 MAR	DEP 1830		GA				
16 MAR	ARR 2030	AUSTIN, TX	GA	MC			
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
	None						
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							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR A 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 4/16 MAR 93							
*COUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID			

17 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

**HAND RECEIPT/ANNEX NUMBER**

For use of this form, see DA FORM 710-2-1.  
The proponent agency is ODCSLOG.

FROM: AG-TX-CD

AUSTIN TX

TXARNG

TO:

FBI

HAND RECEIPT NUMBER

FOR ANNEX/CR ONLY

END ITEM STOCK NUMBER

PUBLICATION NUMBER

PUBLICATION DATE

QUANTITY

STOCK NUMBER

ITEM DESCRIPTION

\*

SEC

U

QTY

A

B

C

D

E

F

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

367395  
2320-00-763-1092  
367395  
5855-00-933-7737

Track Utility, 1/4 hrs SN: 2P80876  
SEARCHLIGHT #411  
Last Item

EN  
EA

1  
1

3/16/93 Contact Officer

\* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARCI)

DA FORM 206, JAN 82

EDITION OF JAN 86, IS OBSOLETE.

PAGE 1 : 1 PAGES

Z 0003163

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force DIRECTORATE FOR MILITARY SUPPORT				1. FROM (STATE): AGTX-CD			
				2. DATE: 16 MARCH 1993			
3. Operation Number:	State	Serial #	FY	Agency	NGB #	PLUS UP (WACO) 4. Operation Code Name:	
	TX	0502	93	VAR	14		
5. POC: [REDACTED]			6. Telephone: (512) 465-5695			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: ATF, FBI, STATE							
10. Location of Operations: WACO, TEXAS							
11. Start Date: 28 FEB 1993				12. Scheduled Ending Date: 31 MARCH 1993			
13. Counterdrug Funded				Incidental to Training			
Title 32 <input checked="" type="checkbox"/>	Title 10 <input type="checkbox"/>	AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>		Annual Training <input type="checkbox"/>	
14. ARNG Commissioned/Warrant: Units: 2				ARNG Enlisted: 11			
15. ANG Commissioned: Units: 0				ANG Enlisted: 0			
16. Equipment (Including uniforms, weapons, vehicles, radios, etc.):  Aircraft by type:							

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

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

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

FLYING HOURS

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

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

19. This information is required (Cumulative FYTD)

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

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

ORDERS 051-175

16 March 1993

① [REDACTED] SGT HHT (-) 1ST SQDN 124 CAV  
(PMXTO-730) 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) : 14 March 1993 - 21 March 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 14 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) 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) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 505 Title 32 USC, AGTX-OTT 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 PMXTO

PEBD: 820301

Federal WE: M02

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





"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

ADSW

REVIEWED BY: [REDACTED]

DATE: 17 MAR 93

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

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	SSN	DO VOUCHER NO.			
[REDACTED]		E6656G	[REDACTED]	SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Print/Type)		DUTY PHONE NO.		PAID BY			
[REDACTED]		512-406-6919					
ORGANIZATION AND STATION							
AGTX CD-56D P.O. BOX 5218 Austin, TX 78763-5218							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)							
052-167 17 MAR 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)							
NONE							
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 OPEN MESS	4. POC MILES
16 MAR 93	DEP 1000	Austin, TX	GA			DED*	
16 MAR	ARR 1230	WACO, TX		TD			
16 MAR	DEP 1830		GA		Ø		
16 MAR	ARR 2100	Austin, TX		MA			
	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							
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.				14. SIGNATURE OF CLAIMANT			
				[REDACTED]			
15. ACCOUNTING CLASSIFICATION				DATE			
				(4) 16 MAR 93			
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Provide signature and date or check no.)	21. AMOUNT PAID			

Z 0025218



"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

REVIEWED BY: [REDACTED]

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

DATE: 17 MAR 93

ADSW

2  
3

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	SSN	SUBVOUCHER NO.			
[REDACTED]		2-4	[REDACTED]	AGTX-OTM-D			
CHECK ADDRESS (Zip Code)		DUTY PHONE NO.		17 MAR 1993 RECEIVED			
[REDACTED]		[REDACTED]		AGTX-OTM-D			
ORGANIZATION AND STATION				17 MAR 1993 RECEIVED			
AGTX-C/D/SOD P.O. Box 5248, AUSTIN, TX 78763-5248				AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)				29 MAR 1993 SUBMITTED			
053-126 17MAR93				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	NUMBER OF MEALS GOVT OPEN MESS	POC MILES
16 MAR 93	DEP 0930	AUSTIN, TX	GA	TD	φ	DED*	
16 MAR	ARR 1030	Camp Swift, TX	GA	TD	φ		
16 MAR	DEP 1336		GA	TD	φ		
16 MAR	ARR 1530	WACO, TX	GA	TD	φ		
16 MAR	DEP 1830		GA	TD	φ		
16 MAR	ARR 2030	AUSTIN, TX	GA	TD	φ		
	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			
	None						
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MT'S (If none, so state)							
NUMBER	FROM	TO		SUMMARY OF PAYMENT			
	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				PER DIEM REQUESTED			
<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 22a) <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.				14. SIGNATURE			
ACCOUNTING CLASSIFICATION				[REDACTED]			
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		21. AMOUNT PAID			
		19. TVL RCRD POSTED		20. RECEIVED (Payee signature and date or check no.)			

WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES

ADSW

REVIEWED BY: [REDACTED]

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

DATE: 17 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

DO VOUCHER NO.

LAST NAME - FIRST NAME - MIDDLE INITIAL (If any)

GRADE/RANK

SSN

SUBVOUCHER NO.

CHECK MAILING ADDRESS (include ZIP Code)

DUTY PHONE NO.

AGTX-OTM-D

ORGANIZATION AND STATION

AGTX-CID-SOD P.O. Box 5213 Austin TX 78763

17 MAR 1993 RECEIVED

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

053-127 18 MAR 93

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

- NONE -

AGTX-OTM-D

29 MAR 1993 SUBMITTED

COMPUTATIONS

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		POC MILES
						GOVT	OPEN MESS	
19 93								
16 Mar	DEP 0930	AUSTIN, TX	GA	TD				
16 Mar	ARR 1030							
16 Mar	DEP 1330	CAMP SWIFT, TX	GA	TD	Q			
16 Mar	ARR 1530							
16 Mar	DEP 1830	WACO, TX	GA	TD	Q			
16 Mar	ARR 2030							
16 Mar	DEP	AUSTIN, TX		MC				
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	- NONE -		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (31 USC 580a)

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

NUMBER	FROM	TO
	- NONE -	

11. PAYMENT DESIRED  
 CHECK  CASH

8. LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

12.  PER DIEM REQUESTED

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

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT

DATE

[REDACTED] 16 Mar 93

15. DUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD PCSTED BY

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

21. AMOUNT PAID

Z 0017963

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

ADSW

REVIEWED BY: [REDACTED] DATE: 17 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

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

FIRST NAME - MIDDLE INITIAL (Last Name)

GRADE/RANK

SSN

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

ORGANIZATION AND STATION

AGTX-CD P.O. BOX 5218 AUSTIN, TX. 78763-5218

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

OSD-016 OTO 15 MAR 93

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

NONE

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	OPEN MESS	
14 MAR 93	DEP 0900	AUSTIN, TX	GA	TP		DED*		
14 MAR	ARR 1130							
16 MAR	DEP 1830	WACO, TX	GA		\$90.00			
16 MAR	ARR 2030	AUSTIN, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

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/MTS (If none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED  CHECK  CASH

8. LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

12.  PER DIEM REQUESTED

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

13. BAS RATE

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

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

[REDACTED SIGNATURE]

DATE 10 MAR. 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

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

21. AMOUNT PAID

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

ADSW

REVIEWED BY: [REDACTED]

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

DATE: 17 MAR 93

2  
3

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	SSN	DO VOUCHER NO.			
[REDACTED]		E-5/SET	[REDACTED]	SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Print/Type)		DUTY PHONE NO.		AGTX-OTM-D			
[REDACTED]		(512) 465-5596		17 MAR 1993 RECEIVED			
ORGANIZATION AND ADDRESS		AGTX-OTM-D					
AGTX-CO-SOD P.O. Box 5218 Austin TX 78763		17 MAR 1993 RECEIVED					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		AGTX-OTM-D					
053-127 18 MAR 93		29 MAR 1993 SUBMITTED					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)		COMPUTATIONS					
- NONE -		COMPUTATIONS					
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 OPEN MESS	4. POC MILES
10 93							
16 Mar	DEP 0930	AUSTIN, TX	GA				
16 Mar	ARR 1030	CAMP SWIFT, TX	TD				
16 Mar	DEP 1330	CAMP SWIFT, TX	GA				
16 Mar	ARR 1530	WACO, TX	TD				
16 Mar	DEP 1830	WACO, TX	PA				
16 Mar	ARR 2030	AUSTIN, TX	MC				
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
	- NONE -						
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MT'S (If none, so state)							
NUMBER	FROM	TO		SUMMARY OF PAYMENT			
	- NONE -			Per Diem			
	- NONE -			Actual Expense			
	- NONE -			Mileage or Transp Allowances			
	- NONE -			Reimbursable Expenses			
	- NONE -			Total Entitlement			
	- NONE -			Less Previous Payments			
	- NONE -			Less Voucher Deductions			
	- NONE -			Amt Charged to Acctg Class			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
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 \$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		
				[REDACTED]	16 Mar 93		
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRC-POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID			

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

ADSW

REVIEWED BY: [REDACTED]

DATE: 17 MAR 93

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

2  
8

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							
MIDDLE INITIAL (Print/Type)		GRADE/RANK		DO VOUCHER NO.			
[REDACTED]		E-6/SSC		SUBVOUCHER NO.			
CHECK NO.		DUTY PHONE NO.		PAID BY			
[REDACTED]		512-406-6919		[REDACTED]			
ORGANIZATION AND STATION							
AGTX CD-SAD P.O. Box 5218 Austin, TX 78763-5218							
TRAVEL ORDERS (Paragraph, SO. No., Issuing Hq., Date) (Include amending orders)							
052-167 17 MAR 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)							
NONE							
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	2. COST OF LODGING	3. NUMBER OF MEALS GOVT OPEN MESS	4. POC MILES
19 93							
16 MAR	DEP 1000	Austin, TX	GA			DED	
16 MAR	ARR 1230	WACO, TX	GA	TD	Ø		
16 MAR	DEP 1830						
16 MAR	ARR 2100	Austin, TX		MA			
	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		11. PAYMENT DESIRED			
	NONE			<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
13. BAS RATE							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF CLAIMANT			
				[REDACTED]			
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL RCAD POSTED BY	20. RECEIVED (Print signature and date or check no)	21. AMOUNT PAID			

REVIEWED BY [REDACTED]  
 DATE: 25 APR 93

AOSW

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

1. NAME (Last, First Name-Middle Initial (Print/Type))

GRADE/RANK (SSN)

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

ORGANIZATION AND STATION

HHC 111th SPT GP, Austin, TX 78746

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

AGTX-CD 063-059, 78746

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

2. 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	3. NUMBER OF MEALS		4. POC MILES
						GOVT DED*	OPEN MESS	
26MAR	DEP 1000	AGTX-CD, AUSTIN	GA					
26MAR	ARR 1200			TD	144.00	-0-		
29MAR	DEP 1130	WACO, TX	GA			-0-		
29MAR	ARR 1330	AGTX-CD, AUSTIN		MC		-0-		
	DEP					-0-		
	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 6604)

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

NUMBER	FROM	TO
NONE		

8. LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

9. POB TRAVEL:  OWNER/OPERATOR (See Item 23d)  PASSENGER

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

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

DATE  
31 MAR 93

10. ACCOUNTING CLASSIFICATION

OTR-D-TRAVEL

12 3166813 5- APR 93

18. COLLECTION DATA

1393 C. TRAVEL INVOICES

17. COMPUTED BY



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU  
WASHINGTON, D.C. 20310-2500



NGB-CD (500)

16 March 1993

FILE

MEMORANDUM FOR The Adjutant General, Texas, ATTN: USP&FO (1) [REDACTED], P.O. Box 5218, Austin, TX 78763-5218

SUBJECT: Appropriation 2060 Counterdrug Funds Transfer

2) 1. Reference 15 March 1993 telephone conversation between [REDACTED] (TX Budget Officer) (3) [REDACTED] (TX CDC) and [REDACTED] (4) (NGB-CDS-O), SAB.

2. This division concurs with the Texas USP&FO plan to transfer \$20,000 from MAMSCO 2M11 to 2M17. It is understood that this transfer of funds will prevent a deficiency within the 2M17 account. It is further understood that the TX Counterdrug Coordinator concurs with this transfer of funds and that the funds will be restored to 2M11 upon state receipt of the remainder of programmed FY93 Drug Demand Reduction funding.

5) 3. This action has been coordinated with the Army comptroller [REDACTED] and NGB-PAQ [REDACTED] (6)

4. The NGB-CDS-O point of contact is [REDACTED] (7) DSN 289-5847 or Commercial (703) 756-5847.

FOR THE CHIEF, NATIONAL GUARD BUREAU:

8) [REDACTED]

CF:  
NGB-ARC  
NGB-PAQ  
TX CDC



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

16 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

The attached request for equipment loan for the FBI dated 15 March 1993 is approved. Approval is subject to the provisions of the Economy Act and applicable regulations.

OSD POC is <sup>(1)</sup> [REDACTED] at AV 225-0028 or commercial and STU III 703-695-0028.

(2)

Attachment

79123



JUN-21-1995 17:25  
JUN 20 03 17:00

DLA-GENERAL COUNSEL  
FROM DRMS-DW

703 274 3185 P.09/26  
JUN 20 03 17:00

JUN 20 '95 11:34 FR DRMS-DW

801 399 6865 TO 56189615069

P.16/21

JUN 20-1995 09:58 FROM DRMO SAN ANTONIO

TO 883526865 P.23

201500-3075-0002

STANDARD FORM 712  
JUNE 1976  
EXCESS PERSONAL PROPERTY  
REGISTRATION  
FORM 88 USE PREVIOUS EDITIONS  
FROM GPO (1976-427-276)

**TRANSFER ORDER  
EXCESS PERSONAL PROPERTY**

3. TO: GENERAL SERVICES ADMINISTRATION  
ADDRESS  
P.O. Drawer "1", So. San Station  
San Antonio, TX 78211-0609

4. RECEIVING AGENCY (Name and address)  
U.S. BUREAU OF ALCOHOL, TOBACCO & FIREARMS  
8610 BROADWAY, SUITE 410  
SAN ANTONIO, TX 78217

5. ADDRESS AGENCY (Name and address)  
SZ3547 DRMO-WVCR  
KELLY AFB, TX 78241

6. LOCATION OF PROPERTY  
SAME

7. SPECIAL AGENT  
[REDACTED]

8. DATE  
03/16/93

9. TITLE  
[REDACTED]

10. GOVERNMENT P/L NO.  
[REDACTED]

GSA AND HOLDING AGENCY NOS.	ITEM NO.	DESCRIPTION <small>(Include item name, P/N, Group and Class, Condition Code and Functional/Related Part Number)</small>	UNIT	QUANTITY	ACQUISITION COST	
					UNIT	TOTAL
RD2050-3006 6064	1	6650-00-530-0976 BINOCULARS Loc.: Receiving	EA	271 ✓	46.35	12568.98
FE 3075 8550	2	15 BATH 2-30 54" BATCH LOT (JACKETS) 840000000 Loc.: Receiving	EA	7 ✓	100.00	7171.05 100.00
WB033T 30750002	3	6115008891446 GENERATOR SET 1.5W Loc.: Receiving	EA	2 ✓	2610.00	5220.00
702050 2358604	4	6650006702514 Binoculars	EA	12 ✓	223.00	2676.00

ISSUED BY: [REDACTED]

RECEIVED BY: [REDACTED]

16 MAR 93

11. AREA APPROVAL  
Area Utilization Officer 7BPU-X  
Kelly AFB, TX 78241

12. DATE  
03/16/93

FOR GSA USE ONLY

\*Include ZIP Code

JUN 28 '95 9:53

210 325 1106 PAGE.683

D-800

Z 0005192

JUN-23-1995 10:38  
JUN 20 '95 17:02

3-GENERAL COUNSEL  
FRONT DRMO

703 274 3185 P.10/28  
PAGE 001

JUN 28 '95 11:34 FR DRMS-DW

801 399 6865 TO 58169615869  
TO 883526865 P.04

P.17/21

JUN-20-1995 09:50 FROM DRMO SAN ANTONIO

RECEIVED FORM 122 DATE OF ISSUE DATE OF RECEIPT DATE OF CANCELLATION DATE OF RETURN		<b>TRANSFER ORDER EXCESS PERSONAL PROPERTY</b>		1. ORDER NO. 3075-0001
2. TO: (Official Name, Address, and Zip) ADDRESSEE P.O. Drawer "1", So. San Station San Antonio, TX 78211-0609		4. ORIGINATING AGENCY (Full name and address) U.S. BUREAU OF ALCOHOL, TOBACCO & FIREARMS 8610 BROADWAY, SUITE 410 SAN ANTONIO, TX 78217		3. DATE 03/16/93
5. INDENTIFY PROPERTY (Name and address) 823547 DRMO-MVCR KELLY AFB, TX 78261		4. REF TO (Inventory and description) SAME		
6. LOCATION OF PROPERTY 8047 KANBEK - FT SAN HOUSTON		4. SPECIAL INSTRUCTIONS PICK UP. (229-6168)		
7. SIGNATURE [Redacted]		<b>RETURN TO DRMO</b>		8. DATE 03/16/93

ISS AND HOLDING AGENCY NO.	TIME	DESCRIPTION	UNIT	QUANTITY	ACQUISITION COST	
					UNIT	TOTAL
W4580P-2178 0014	01	2375-00-141-9495 BLASTING MACHINE, 50 Loc.: TO Receiving	EA	1		422.00
W42CYP 3075 6 215	01	BATCH LOT (YIELD GEAR) 345 Batch 98056m K05010101	IX	1-1	8.00	4246.00

9. AREA APPROVAL [Redacted]	10. AREA UTILIZATION OFFICER (Name and Address) Kelly AFB, TX 78261	11. DATE 03/16/93
--------------------------------	--	----------------------

\*Include ZIP Code

MAR 16 1993

JUN 28 '95 8:53

210 325 1105 PAGE.004



**Best Western**  
**Old Main Lodge**



1135 @ BAYLOR UNIVERSITY PO BOX 174  
WACO, TEXAS 76703  
(817) 753-0316 FAX (817) 753-3811  
RESERVATIONS 1 800 299-WACO (9226)

**GUEST FOLIO**

ARRIVE TUE MAR16, 93 02 NGTS DEPART THU MAR18, 93

ROOM 131 MKT GM S/A# T/A#  
TYPE QQ A K R C E D M

NAME / ADDRESS

U. S. TREASURY

AUSTIN 78 USA AUS , TX

PAY BY BC  
GTD BY

TIME 1150 EMP S1 FOLIO# 04258

0.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR16	ROOM	Rm 131E	48.00+	NA
2	MAR17	ROOM	Rm 131E	48.00+	NA
3	MAR18	VISA/MC		96.00-	S1

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

Have a safe trip!



**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 TUE MAR16, 93 16 NGTS DEPART THU APR01, 93  
ROOM MKT S/A # T/A #  
139 GM  
TYPE A K R C E D M  
QQ 1  
NAME / ADDRESS  
████████████████████ (1)  
AGTX CD  
PO BOX 5218  
AUSTIN , TX  
78763-5218 USA AUS  
P  
C CA

TIME 1407 EMP S2 FOLIO # 04257

BALANCE DUE  
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR16	ROOM	Rm 139E	48.00+	NA
2	MAR17	CASH		150.00-	S1
3	MAR17	ROOM	Rm 139E	48.00+	NA
4	MAR18	LONGDIST	000-0411	.60+	
5	MAR18	ROOM	Rm 139E	48.00+	NA
6	MAR19	ROOM	Rm 139E	48.00+	NA
7	MAR20	ROOM	Rm 139E	48.00+	NA
8	MAR21	ROOM	Rm 139E	48.00+	NA
9	MAR22	CASH		282.60-	S2
10	MAR22	LONGDIST	459-1478	1.99+	
11	MAR22	LONGDIST	459-1478	2.33+	
12	MAR22	ROOM	Rm 139E	48.00+	NA
13	MAR23	LONGDIST	459-1478	3.23+	
14	MAR23	ROOM	Rm 139E	48.00+	NA
15	MAR24	ROOM	Rm 139E	48.00+	NA
16	MAR25	ROOM	Rm 139E	48.00+	NA
17	MAR26	ROOM	Rm 139E	48.00+	NA
18	MAR27	ROOM	Rm 139E	48.00+	NA
19	MAR28	ROOM	Rm 139E	48.00+	NA
20	MAR29	ROOM	Rm 139E	48.00+	NA
21	MAR30	ROOM	Rm 139E	48.00+	NA
22	MAR31	ROOM	Rm 139E	48.00+	NA
23	APR01	DIR BILL A.T.F. P	00000143	343.55-	S2

*Posted to 143 cc Paid Cash*

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!

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 [REDACTED]

2 ADDRESS [REDACTED] Payable by  
cash in advance

CITY STATE [REDACTED] CAR. YEAR MAKE LICENSE NUMBER

3 GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		ARRIVAL AM PM	DEPARTURE AM PM	INITIAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT		L.D.	LOCAL								
6	20	1	1	10.08						10.08					
17				10.08						10.08					
18				10.08						10.08					
19				10.08						10.08					
20				10.08						10.08	50.40				

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

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

# LA QUINTA

**CHECK OUT TIME**  
12:00 P.M.

**TOLL FREE RESERVATIONS**  
800-531-5900

FROM THE U.S. & CANADA

ROOM NO.   NO. GUESTS   RATE

This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping. Unless deposited, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law.

This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping. Unless deposited, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law.

LA QUINTA - WACO 0511  
1110 E. 11th ST.  
WACO TEXAS TX 76798  
817-782-4171

For Toll Free Reservations - - - Call 800-531-5900

ROOM 120 is TN arrive 3/15/82 (MON) depart 3/16/82 TUE  
rate based on 1 persons 1+ rwy 0 club 0  
club # special accounts 000 1

GUEST NAME [REDACTED] JAMES W  
FIRM NAME NORTH-00  
ADDRESS 2401 NORTH LOOP JOB  
WACO TX 76798

Phone on card: 143-3859 card on ( ) TAX 30.00

TYPE	REFERENCE	AMOUNT	TO	DATE	TAX	TOTAL	SPECIAL	INFO
ROOM	SPECIAL ACCOUNT RATE	42.00		3/15	1.00	43.00		acc 120
changed to WACOR 0000								
AC	0000000000000000	42.00	00	3/15	1.00	43.00		acc 120

Date: \_\_\_\_\_  
Time: \_\_\_\_\_

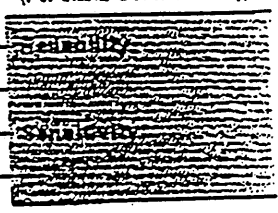
866

OPERATIONS	SUPPORT	OTHER AGENCY
<input type="checkbox"/> On-scene Commander (OSC)	<input type="checkbox"/> Assistant OSC	_____
<input checked="" type="checkbox"/> Operations Coordinator	<input type="checkbox"/> Administrative Coordinator	_____
<input checked="" type="checkbox"/> Intelligence Coordinator	<input type="checkbox"/> Logistics Coordinator	_____
<input checked="" type="checkbox"/> Tactical Coordinator	<input type="checkbox"/> Liaison Coordinator <i>ATF SYLES / ZANE</i>	_____
<input checked="" type="checkbox"/> Negotiations Coordinator	<input type="checkbox"/> Support Coordinator	_____
<input type="checkbox"/> Technical Coordinator	<input type="checkbox"/> Media Coordinator	_____
<input type="checkbox"/> S.O.G. Coordinator; <i>AIR CPS</i>	<input type="checkbox"/> Legal Coordinator	_____
<input checked="" type="checkbox"/> RAPID START TEAM		

From: \_\_\_\_\_

(For Intell. Coord. use only)

Synopsis: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Details: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SORT CODES**

1: \_\_\_\_\_

2: \_\_\_\_\_

3: \_\_\_\_\_

4: \_\_\_\_\_

5: \_\_\_\_\_

(Recommendations, if any) \_\_\_\_\_  
\_\_\_\_\_

Action Taken: \_\_\_\_\_  
\_\_\_\_\_

*Copy to HPT-Medical*

D-2008



**HAND RECEIPT/ANNEX NUMBER**  
 For use of this form, see DA FORM 710-2-1.  
 The proponent agency is ODCSLOG.

FROM: AG-TX-CD  
 Austin Tx TXARNG

TO: FBI

PUBLICATION NUMBER

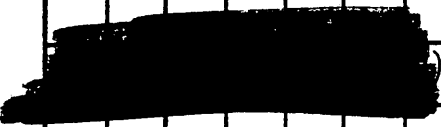
PUBLICATION DATE

HAND RECEIPT NUMBER

FOR ANNEX/OR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY
-------------------	-----------------------	----------------------	--------------------	------------------	----------

STOCK NUMBER	ITEM DESCRIPTION	* SEC	U	QTY AUTH	QUANTITY						
					A	B	C	D	E	F	
367395	Truck Utility, 1/4 ton SU: 2P7700		EA	1							
2320-00-763-1092	SEARCHLIGHT #411		EA	1							
367395	LAST ITEM										
5855-00-933-7737											

*3/10/99 Contract Officer*



\* WHEN USED AS A:  
 HAND RECEIPT, enter Hand Receipt Annex Number  
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes  
 RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements (RC)





OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

BB

16 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

The attached request for equipment loan for the FBI dated 15 March 1993 is approved. Approval is subject to the provisions of the Economy Act and applicable regulations.

OSD POC is  at AV 225-0028 or commercial and STU III 703-695-0028.

Executive Secretary

Attachment

D-028

79123

Z 0033634

D2425

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000000

NGB-JAS (500)

15 MAR .

MEMORANDUM FOR NGB-CD

SUBJECT: Funding Request for Waco

1. As discussed on 12 March, your office has requested a legal review of the request by the Texas National Guard for a plus-up of counterdrug funds to pay for their support of the LEAs involved in the Waco stand-off. The question has been posed to us with this proviso: the initial involvement will, for purposes of this opinion, be considered authorized (that issue will be examined as part of a soon-to-be convened Project Action Team). We stated that we would need additional factual background before we could do that, and you agreed to gather that information for us. That information is listed below. It would be best that you respond in a single document. It would also be helpful if the sources of the responses are listed.
2. Considering the stated proviso, the question to be addressed is at what point in time did the assumedly proper counterdrug support mission become something else. Therefore the following information is needed.
  - a. Provide a chronology of all Guard support to this mission using counterdrug assets. Begin with the planning and intelligence gathering phases. List each type of support, when and how the request for support was received by the Texas Guard, the requesting LEA, and the date/time groups of commencement and termination of support.
  - b. Assuming that ATF was the initial lead agency for the overall operation, when (date/time) did another LEA assume that function or that function become something other than exclusively ATF's? Please list changes separately (e.g., "shared control with xxx at yydate/time: xxx assumed full control at zzdate/time").
  - c. What is ATF's current role in the operation and when (date/time) did they assume it?

NGB-JAS  
SUBJECT: Funding Request for Waco

RECEIVED

d. Regarding the FBI:

(1) Were they funded, under the state plan process, for the support being provided?

(2) For Waco, what specific support have they requested as a counterdrug mission?

e. What is the role of FBI involvement (e.g., hostage situation, killing of federal agents investigation, illegal drugs, etc.)?

f. Assuming again that a search for drugs was one of the original principal purposes of the LEA's mission, at what point in time (date/time) did that cease to be the case?



378

LTC, JA  
Attorney for Counterdrug Support  
Office of the Judge Advocate