

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

ORDERS 078-054

22 April 1993

Following order is amended as indicated.

So much of: Orders 044274 this Hq dtd 05 March 1993

Pertaining to:

ADSW for (1) [REDACTED]  
(PMXTO-730) 2120 N NEW ROAD

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

As reads: PERIOD (TDY): 4 MARCH 1993 - 08 MARCH 1993  
How changed: PERIOD (TDY): 04 MARCH 1993 - 27 APRIL 1993  
Auth: Subsec 505 Title 32 USC, AGTX-OTT  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

(3) [REDACTED]  
HQ. ARNG  
OFFICIAL  
[REDACTED]  
ADJUTANT

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

ORDERS 078-015

22 April 1993

① [REDACTED] (PM4T0-110) 4800 CAMP BULLIS RD

② [REDACTED] HHC 1ST BN 141ST INF  
SAN ANTONIO TX

78257

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 4 Day(s) (17 April 1993 - 20 April 1993 )

Will proceed date : 0730 17 APR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$252.00 GA \$0

Acct clas:

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

S41292 CTD PM4T0

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

③ [REDACTED]

ARY

POC [REDACTED] DSN 738-0681

REVIEWED BY [REDACTED] DATE 27 APR 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						10. VOUCHER NO.	
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)		GRADE/RANK		SSN		SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.			
[REDACTED]				DSN 738-0681			
TRP B1 SODN 124TH CAV, WACO, TEXAS 76707							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
ORD # 075-072 DTID: 19 APR 93/ORD# dtd:							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No., If none, so state)							
NONE							
1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT	OPEN MESS	POC MILES
18 APR 93	1400	GATESVILLE, TX	GA				
18 APR ARR	1600	MT. CARMEL		TD			
23 APR DEP	0800	WACO, TEXAS	GA		50.40	0	
23 APR ARR	1000	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		
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government.							
7. TRS/MTA'S/MTS (If none, so state)				APPROVING OFFICER (31 USC 6104)			
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			
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			
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. PER DIEM REQUESTED			
I hereby claim any amount due me. The statements on face, reverse, and back are true and complete. Payment or credit has not been received.				13. BAS RATE			
FUND CLASSIFICATION				DATE 26 APR 93			

PAID BY  
**AGTX-OTM-D**  
 30 APR 1993 RECEIVED  
**AGTX-OTM-D**  
 11 MAY 1993 DATE OUT

COMPUTATIONS  
 CM  
 LODS 10.08 x 5

RECEIVED  
 19 APR 93  
 OTM-D

30 APR 93 11:53

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: 21 APR 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 (Print/Type)		GRADE/RANK	SSN	SUBVOUCHER NO.			
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]			
WORKING ADDRESS (Print/Type)		DUTY PHONE NO.		PAID BY			
[REDACTED]		456-5596		AGTX-OTM-D			
ORGANIZATION AND STATION		AGTX-CD		21 APR 1993 RECEIVED			
AUSTIN, TX. 78763		AUSTIN, TX. 78763		AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)		AGTX-CD 078-015 22 APR 93		23 APR 1993 DATE OUT			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place rec'd, or DO Station No. if none, so state)		None		COMPUTATIONS			
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
7 APR	DEP 1700	AUSTIN, TX.	GA	TD		DEO*	
7 APR	ARR 1900	WACO, TX.			147-		
8 APR	DEP 1400		GA				
8 APR	ARR 1600	AUSTIN, TX.		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED			
	N/A						
SUMMARY OF PAYMENT							
Long distance telephone calls are certified as necessary in the interest of the Government.		APPROVING OFFICER (31 USC 680a)		Per Diem			
TR'S/MTA'S/MTS (If none, so state)		NUMBER FROM TO		Actual Expense			
N/A		N/A		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			
LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
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 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 20 APR 93			
5. ACCT CLASSIFICATION							
6. COLLECTION DATA							
7. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED 120. RECEIVED (Payee signature and date of check no.)			
				21. AMOUNT PAID			

Z 0017665

820

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 2738

VEHICLE USA  
REGISTRATION  
NUMBER

TYPE, GRADE AND UNIT OF ISSUES FOR EACH  
PRODUCT ISSUED

ISSUES

RECEIPTS

ORGANIZATION  
AND  
ADDRESS

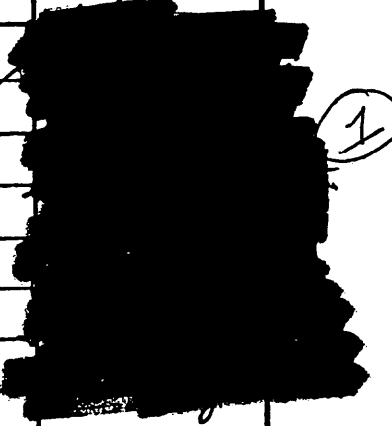
(Indicate Service: A, Army; AF,  
Air Force; N, Navy; M, Marine  
Corps)

SIGNATURE,  
GRADE

NFDLST  
NFOLRH  
NF0548  
NF055H  
014799  
NF0566  
NFOLQU

16  
16  
13  
9  
10  
10  
11

ATF  
ATF  
ATF  
ATF  
ATF  
ATF  
ATF



TOTAL  
RECEIPTS

TOTAL  
ISSUES

85

POST, CAMP OR STATION

DATE

21 APR 93

SIGNATURE OF ATTENDANT

2

JUN-23-1995 10:39  
JUN 20 09 11:04

A-GENERAL COUNSEL  
FRONT OFFICE

P.14/28

JUN 20 '95 11:01 FR DRMS-DW

P.11/21

JUN 20 '95 11:01PM DRMO SILL TO DRMO P.13/3 P.83  
APR 21-1993 09:05 FROM RLSO III EL PASO, TX

400  
RLSO-III EL PASO, TX  
ALCOHOL, TOBACCO & FIREARMS (ATF) MINOR PROPERTY  
CHACO, TX) OF ALLIANCE COMB

DRMO SILL, OK

42193

ALCOHOL, TOBACCO & FIREARMS (ATF)  
REPRESENTATIVE

LOGISTICS COORDINATOR  
RLSO-III EL PASO, TX

DRMO SILL, OK

400  
RLSO-III EL PASO, TX  
ALCOHOL, TOBACCO & FIREARMS (ATF) MINOR PROPERTY  
CHACO, TX) OF ALLIANCE COMB

DRMO SILL, OK

COAT. BDU

ALCOHOL, TOBACCO & FIREARMS (ATF)  
REPRESENTATIVE

LOGISTICS COORDINATOR  
RLSO-III EL PASO, TX

DRMO SILL, OK

JUN 20 '95 8:01

JUN-23-1995 10:39  
JUN 20 '95 17:04

A-GENERAL COUNSEL  
FR... DRMS-S

P.13/28  
PAGE.010

JUN 20 '95 11:31 FR DRMS-DW

①

②

DRMO SILL P.2/3  
P.04

JUN 20 '95 11:00 AM FROM STIL  
JUN 21 '95 09:05 FROM ALSO III EL PASO, TX.

DRMO-FT SILL, OK	ALSO-III EL PASO, TX ALCOHOL, TOBACCO & FIREARMS CATF (WACO, TX) OP ALLIANCE	1208 TRANSFER MINOR PROPERTY CODE	58-75 8225-00
CO103208 & C	BOOT, COMBAT	M4406130284003	
③	ALCOHOL, TOBACCO & FIREARMS CATF REPRESENTATIVE	4/2/92	④
	LOGISTICS COORDINATOR, ALSO-III EL PASO, TX	⑤	

TOTAL P.04

JUN 20 '95 8:00

PAGE.002

Z 0018054

ROOM NO. 26  
 NO OF GUESTS 1

**Everyday Inn**  
 1008 E. CREST  
 Waco, Texas 76705

56334  
 Date 21 Apr 19 93

REGISTRATION RECORD - PLEASE PRINT

NAME [REDACTED] (1)

ADDRESS [REDACTED] (2) Payable by cash in advance

CITY & STATE [REDACTED] (3) YEAR 89 MAKE Chev Astro LICENSE NUMBER [REDACTED] (4)

GUEST SIGNATURE [REDACTED] (5) REPRESENTATIVE OF Texas Army Natl Guard

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR /	PREVIOUS BALANCE	CR /
			NO DA'S	AMOUNT		L.O.	LOCAL						
4-21	26	1	1	20.16				20.16	20.16				

EXPLANATION OF OTHER CHARGES  
 A. C. Guest's  
 B. D. Last name



Proponent: Agency NGB-CDD

REPORT

1) 2312 GWA

TO: Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382				FROM: AGTX-CD (Texas)			
				DATE: 21 APRIL 93 7:0000			
OPERATION NUMBER:	State TX	Serial # 0500	FY 93	Agency ATF	NGB # 14	OPERATION CODE NAME: [REDACTED] (1A)	
POC: [REDACTED] (1)			DSN: 954-5633			FAX: [REDACTED] (2)	
Initial <input type="checkbox"/>	Situation <input type="checkbox"/>	Seizure <input type="checkbox"/>	In-Process <input checked="" type="checkbox"/>	Termination <input type="checkbox"/>			
AGENCY SUPPORTED: ATF							
LOCATION: WACO, TX.							
START DATE:				SCHEDULED END DATE:			
TITLE 32 <input type="checkbox"/>	TITLE <input type="checkbox"/>	AFTP <input type="checkbox"/>	IDT <input type="checkbox"/>	ANNUAL TRAINING <input type="checkbox"/>			
ARNG Officers: 5		ARNG Soldiers: 19		(also 6 Staff in Waco for recovery operations)			
ANG Officers: 0		ANG Enlisted: 0					
Equipment: (Include aircraft type; uniforms; and weapons)							
Aircraft:							

NATIONAL GUARD ASSISTED SEIZURE INFORMATION (YTD)

MJ Lbs:	Cocaine Lbs:	Heroin Lbs:
MJ Plts:	Opium Lbs:	Hashish Lbs:
Vehicles:	Weapons:	Ammo:
Arrests:	Currency:	Other:
Property value:	Property by Type:	

FLYING HOURS

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

CARGO INSPECTION (IN-PROCESS) INFORMATION  
this information is required (cumulative YTD)

Containers:	Aircraft:	Vehicles:
Buses:	Vessels:	55 Gal Drums:
Pallets Full:	Crates Full:	Trailers Full:
Pallets Empty:	Crates Empty:	Trailers Empty:
Shouses:	Cartons:	Parcels (mail):

NGB FORM 525-R  
1 OCT 92

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

ORDERS 077-111

21 April 1993

**[REDACTED]** **[REDACTED]** **[REDACTED]**  
**[REDACTED]** **[REDACTED]** **[REDACTED]**

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

Temporary duty at : WACO ,TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 3 Day(s) (21 April 1993 - 23 April 1993 )

Will proceed date : 0730 21 APR 1993

**Additional instructions:**

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by privately owned conveyance is authorized. Mileage reimbursement & per diem limited to constructive cost of common carrier transportation & related per diem as determined in Joint Travel Regulation (JTR). Travel time limited as indicated in JTR.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
  - 1) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$222.00 PA \$ 51.00

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

**[REDACTED]**  
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)



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



1H 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                      MGTS                      DEPART  
THU APR22, 93 01                      FRI APR23, 93  
ROOM                      MKT                      S.A.#                      T.A.#  
231 GM  
TYPE                      A                      K                      R                      C                      E                      D                      M  
QQ                      1  
NAME / ADDRESS

[REDACTED] ①  
U.S. ARMY NATIONAL GUARD  
[REDACTED] ②  
AUSTIN                      , TX  
78758                      USA                      AUS

PAY BY  
AX

TIME                      EMP                      FCLD#  
0757                      S1                      01565

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR22	ROOM	Rm 231E	48.00+	NA
2	APR23	AMEX		48.00-	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!

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

ORDERS 077-110

21 April 1993

(1) [REDACTED] (2) [REDACTED] (-)  
AUSTIN TX

78763

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

Temporary duty at : WACO ,TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 3 Day(s) (21 April 1993 - 23 April 1993 )

Will proceed date : 0730 21 APR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by privately owned conveyance is authorized. Mileage reimbursement & per diem limited to constructive cost of common carrier transportation & related per diem as determined in Joint Travel Regulation (JTR). Travel time limited as indicated in JTR.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$222.00 PA \$ 51.00

Acct clas:

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

S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

[REDACTED] (4)  
ADJUTANT

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

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

ORDERS 077-109

21 April 1993

(1) [REDACTED] (2) [REDACTED] (3) [REDACTED] (4) [REDACTED] (5) [REDACTED]

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

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

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$ 396.00 GA \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J  
Format: 400

S41292 CTD PEJTO

FOR THE ADJUTANT GENERAL:

////////////////////  
// HQ, ARNG //  
// OFFICIAL //  
////////////////////  
[REDACTED] (6)  
ADJUTANT

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

D2845

1F - Dpty Senior Tactical Coord -

POC Controller -

Washington, D.C.

AS OF 22 APR 93

USPRO REP. [REDACTED] DSN: 454-5073

List OF EXPENSES

ITEM	Amount	Cost
MRE'S 54.51(BX)	286	15,589.86
DF2 706GL	2036 GLS	1425.20
PARKAS - 21.80EA	35	763.00
RS W/LW - 14.30PR	35	500.50
Contened WATER 2.65EA	100	265.00
DRESSING, First Aid 1.40	50	70.00
MAG 30RD MIL6A1 4.21EA	<del>45</del> 130	480.42
ESTIMATED damage M1009 -	parts/ Labor	150.00
	Sub TOTAL -	19,243.98

\* Additional - Equipment - Still Required - And

Note - Required to be identical to com of mission

See new up to date from receipt -

1

[REDACTED] - 2  
[REDACTED] 3  
[REDACTED] DSN. 954-5073

List OF EXPENSES TO FBI.  
AS of 22 APR 93

ITEM	Amount	Cost
MRES \$ 54.51 BX	62 BX	3379.62
Diesel Fuel \$ .70 gal	10,529 gls	7370.30
TRANSPORTATION (MUNT)	15 TRACKS	8383.00
EQUIPMENT -		
MARK MASAI \$ 124.(EA)	2 EA	248.00
30 Rd MAGAZINE M16A1s \$4.71	54 EA	254.34
CVC HELMETS	14 EA	5232.50
Sling M16A1 \$ 1.20 EA	12 EA	14.40
COT Folding	1 EA	51.19
PIN TENT Steel \$ 1.38 EA	180 EA	248.40

Total EXPENDITURES IDENTIFIED \$ 25,181.75

AS of 22 APR 93

Additional EXPENSES FOR MAINTENANCE  
REPAIR (SUPPLY/LABOR), AND REPAIRS  
WILL BE ADDRESSED AND FURNISHED AS  
CAPTURED -

[REDACTED] -1  
[REDACTED] -2  
[REDACTED] -3

List OF EXPENSES TO FBI

ITEM	Amount	Cost
MRE; \$54.51 BX	62 (BX)	33,79.62
DE2 \$ .70 gal	10,529 (gals)	7370.30
TRANSPORTATION -	MUMT (15) TRUCKS	8383.00
EQUIPMENT -		
MASK M25A1 \$124	3 EA	248.00
30 Round M16A1 Mag \$4.71 EA	54 EA	<del>612.30</del>
		254.34
Sling M16A1 \$1.20 EA	12 EA	14.40
COT Folding \$51.19 EA	1 EA	51.19
	Sub Total	19,700.51
pin tent \$1.38	180 EA	249.40
1 cuc Helmets \$	14 EA	



D2848

USPRO FOR TEXAS

AGIX-CD CAMP HARRY, AUSTIN, TX  
 (6916)

8970-00-149-1094

EA 02848

18.553.40

31.57

31.56

HEAL.S READY TO EAT NRE.S

COUNTERDRUG SUPPORT PROGRAM

DFE 08 139

3109 1150

ASJST

305

18.553.40

REQUEST FOR ISSUE OR TURN-IN (DA Form 78-3-1)

[Redacted] ①  
 [Redacted] ②  
 [Redacted] ③  
 [Redacted] ④  
 165  
 200  
 Hostage  
 Relief Team  
 320  
 D2849  
 201

31 List of EXPENSES

ITEM	Amount	Cost
------	--------	------

MRES	<del>280 CS(BX)</del> 62 CS(BX)	<del>\$ 3379.62</del> \$ 3379.62
------	------------------------------------	-------------------------------------

DF2	10,529 g13	\$ 7370.30
-----	------------	------------

TRANSPORTATION -	\$	\$ 8383 -
------------------	----	-----------

MAINTENANCE COST  
 parts -  
 LABOR -

MISC

EQUIPMENT

ALL SO. TO RE. RATE  
 MRES - 12400

Closure -

- Team Acct For All Equipment/supplies issued to FBC/ATF -

- List of Shortage/Non-Returnable/Unsy et - by -

ITEM,	Amt / Cost	And Total
-------	------------	-----------

- Need New HR or updated HR upon Final Closing - items not cleared -

1 - Shortage -

2 - Vehs - 2404 parts/Labor :

3 - EQ other than vehicle \*

\* IF damaged \*

EVRA thru - Maint Channels - By CD -

4 - TRAVS -

Initial Bill 1080

Final Bill Maint Cost/other -

Summary - Total STORC(-) (2004)

ATF

D2851

1	TENT - GP SMALL	9
1	CHAIR FOLDING GEAR	15
1	TABLE FOLDING 5'	6
		2
<del>23.850</del>	<del>CAN. FUEL 5 GAL</del>	1
	<del>8.400 SPORT FLEX</del>	1
	1 NIKON LENS 50MM SN: 3025346	1
1.9000	PARKA W/W. MED	* 18
	1 LG	* 12
1.3000	TRS LG	* 9
	TRS MED	* 27
	PARKA XLG	* 4
	Power Adaptor	2
	Ext Cord	1
1	CHAIR FOLDING	20
1	FIELD TABLE	5
	TABLE 6'	4
	1 GEN SHREDDER SN:	1
\$442.00	1 M49 SPOTTING SCOPE SNS:	2
\$250.00	TASCO 2X50 BINOCULARS SNS: 4, 6, 7	3
19.4000	AVIATOR KIT BAG	1
2.6500	CANTEEN WATER PLASTIC	* 100
	DRESSING FIRST AID	* 50
7.1800	SHOELS	6
4.7100	MAG 30 RD - M16A1	102 130
	LENS - 50MM	
\$610.31	5X A FOCAL LENS	
4.7700	MAG 30RD	
25		

20 M25A1  
19 CARTRIDGES

16 EA MILK 30 Round CLIPS

3 AMMO M332, (Trailer)

3 COTS (1 Damaged)

3 ~~TENT~~ GP Small

2 M16A2 / w Search Light

2 TRAILER, WATER

1 GP med TENT

25 Litter

4 Litter STANDS

9 Bradley

5 CEUS

1 M88

~~27 20 round mag M16~~

MISSING

27 20 round mag M16

Sling M16A1 - 12

~~Good Helm, I Keltner AG~~

1 COT MISSING

Hammer GLB - 2

PIN, TENT STEEL - 180

~~20 round mag~~

30 round mag - 37 EA

- 2 ea M25A1 MASKS

~~2 ea M25A1 MASKS~~

# RECOVERY OF EQUIPMENT

## 1. DA LOANED EQUIP

- a. M-2 BENGALS - 9x
- b. CVs - 5, \*
- c. M-1009-12

ISSUES: - REPAIR PARTS  
 - BILLABLE LABOR COSTS  
 - DAMAGE - RECD  
 \* - CONDUCTOR TRANSPORTATION COSTS  
 - ON DRIVERS (C/MIL)  
 - POC? (S/MIL)

RESP  
 MITS/A  
 MITS/A  
 MITS/A  
 COSTS

- d. M88 - 1 \*
- e. M88 TRLR - 3 (\* IF CAUSE  
 HAD TO W/4-2)

- TI TEAM AT SITE PRIOR TO  
 ACCOUNT BY MTR - TOLPDI;  
 QUESTIONS

NOT  
 LOANED

- f. M151 1/4T (SL)

h. HELICOPTER - NOT BURNED  
 PART OF CD SPI MISS

22853

UNIT EQUIPMENT WACO, TX

1. CD PROPERTY

a. IN POSSESSION OF LAW ENFORCEMENT

ISSUES:

- REIMBURSEMENT STAYS AS DA ADMIN
- BILLABLE CS/PL RD
- REPAIR PARTS A
- T1 TEAM
- ADMIN TEAM TO ASSESS IN PREP FOR DOC

2. STARC PROPERTY

a. RECOVER IS DMP - BROTHER SURVEY CRUIZING/BOE, AIRCRAFTS, - SEE UNIT

3. OTHER UNITS

ON SAME LISTS

OPLAN - CLO/US/PRO

TEAM COMPOSITION  
POCS

- AGTR-CD HAS NR FROM ALL UNITS

- MOVEMENT OF UNIT EQUIP FROM WACO TO TARRANT UNIT - ARMOBY - AGTR-CD

D2854

NOCS ON MRE/DFZ

1. ATF

ADLINT

BASE:

1. FUND ONE PROVIDED BY BOTH - USFPO BILLS

2. FBI

10,000 LUNTON POST. MOU

2. NO MRE: FORWARDED  
3. RFL RPTD ONE

PERSONNEL

1. ALL INDIV IN REGULAR STATUS (CS/AGR) (1050)

2. TEAM CTRS WILL BE COORD BY AGR-CD

OTHER

1 AGR-CD SLT WILL POST RETURN FROM SITE TO MATES  
CLO → + OPLAN TO AGR-CD FRIDAY 9 APR 93  
DATE 15 APR 93 • ALSO BILKIN INFO • AGR-M/MATES TI PROC  
1500 HRS • SLT MOVEMENT • UNIT KAMP THROUGH PROC - AGR-CD

D.2855



FBL/HTF

D2856

# of 58243

AGTX

ITEM	QUANTITY	AGENCY
AN/PVS-3	01	AGTX
CANTEEN, WATER (PLS)	100	AGTX
NIKON F4 35mm CAMERA	01	AGTX
ACCESSORY BAG W/LENS	01	AGTX
CELLULAR PHONE #5	05	AGTX
SABER JUNGLE ANTENNA	01	AGTX
SABER JUNGLE ADAPTER	01	AGTX
MOTOROLA BATT. PACK	03	AGTX
OUTLET STRIP/SURGE PRO.	03	AGTX
EXTENSION CORD	01	AGTX
MOTOROLA NICAD CHAR.	01	AGTX
SABER RADIOS W/BATT.	06	AGTX
NICAD SABER BATT.	12	AGTX
METAL FOOT LOCKER	02	AGTX
FLAK VESTS	40	AGTX
LITTER FOLDING ALUM.	25	AGTX
YK-13/TSEC	06	AGTX
LST-5B	01	AGTX
K4-57	01	AGTX
SABER BASE STATION	01	AGTX
GYPTO CELLULAR PH.	01	AGTX
ANTENNA FOR LST-5B	01	AGTX
ANTENNA WHIP FOR B.S.	01	AGTX
ANTENNA FOR B.S. (SM)	01	AGTX
COVER HELMET CAMOU	12	AGTX
HELMET KEVLAR	15	AGTX
NIKON F-4S CAMERA	04	AGTX
" " MULTI-CONTROL BA.	04	AGTX
" " 28mm LENS	04	AGTX
" " 50mm LENS	04	AGTX
" " 35-105mm LENS	02	AGTX
" " 300mm LENS	04	AGTX
" " TELECONVERTER TC	03	AGTX
VIVITAR TELECONVERTER	04	AGTX
TAMRON 35-90mm	02	AGTX
NIKON DA-20 SPORTS FIN.	02	AGTX
G.E. CAM-CORDER W/CH.	01	AGTX
SLIK MONOPODS	02	AGTX
PANASONIC CAMCORDER	01	AGTX
CAMCORDER BATT.	06	AGTX
<del>SONY 1" LCD MONITORS</del>	<del>02</del>	<del>AGTX</del>
TRIMBLE GPS W/V.NO.ST.	01	AGTX

ATF -

ITEM	QUANTITY	AGENCY
600MM LENS	04	ATF
AVIATOR KIT BAGS	02	ATF
DUFFY BAG	01	ATF
50MM LENS (ONTVS-5	01	ATF
PARKA, WET WE, (LG)	12	ATF
PARKA, WET WE, (MED)	09	ATF
PARKA, WET WE, (XLG)	04	ATF
TROUSERS, W.W. (LG)	09	ATF
TROUSERS, W.W. (MED)	27	ATF
HEL, KEVLAR (MED)	25	ATF
HEL, KEVLAR (LG)	25	ATF
LITTER STAND	04	ATF
CANTEEN WATER PLS.	100	ATF

FBI

ITEM	QUANTITY	AGENCY
30 RD CLIP	20	FBI
EL	06	FBI
CVC HELMETS	12	FBI
TENT GP (SM)	01	FBI
30rd 556mm (MAG)	30	FBI
SLING M-16A1	12	FBI
COVER HELMETS KEL.	90	FBI
COT FOLDING ALUM.	04	FBI
SAND BAGS	2000	FBI

CST EMB VEH M729 5EA - FBI  
 IUF M2 9EA - FBI  
 ELL VEH M68A1 1EA - FBI  
 TALL ANIMO M332 3EA ✓ FBI  
~~TRX STAN W/FR 4EA - ?~~  
 TRX, UTILITY YUTW 2EA - FBI  
 TRX, UTILITY M1009 12EA FBI  
 C 2 1/2 TDU M25A2 3EA ✓ Dug  
 74 PASSENGER BUS 1EA ✓ FBI

10 Builly-  
 2 UN-10  
 ? CEV9  
 12 M1009s

	QUANTITY	AGENCY
GEN PUR, MED	04	ATF
JODEN Mallet	01	ATF
ABLE, FOLDING, LEGS	09	ATF
HAIRS, METAL, FOLDING	36	ATF
ENT, GEN PUR, (SM)	09	ATF
ENT, GEN PUR (SM)	05	ATF
HAIR, FOLDING, (GRAY)	15	ATF
ABLE, FOLDING, 5ft	06	ATF
LE, LIGHTING EQUIP	04	ATF
TAND, MED, FIELD LITTER	04	ATF
LITTER, FOLDING ALUM.	25	ATF
EN, DED 30 KW MEP 005-AAS	01	ATF
AN, FUEL 5 GALLON	02	ATF
POUT, FLEX	01	ATF
HELMET, CVC	06	ATF
N/PVS 7B	02	ATF
TAR-TRON POCKETSCOPE	04	ATF
N/PVS-5A	02 of	ATF
MOGEN TRIPOD	04	ATF
<del>NIKON 50mm LENS</del>	<del>01</del>	<del>ATF</del>
NIKON LENS 50mm	01	ATF
TVS-5 IMAGE INTENSIFIER	01	ATF
PARKA, WET WEATHER (MED)	18	ATF
<del>PARKA, WET WEATHER (LG)</del>	<del>12</del>	<del>ATF</del>
<del>PARKA, WET WEATHER (LG)</del>	<del>09</del>	<del>ATF</del>
<del>PARKA, WET WEATHER (MED)</del>	<del>27</del>	<del>ATF</del>
<del>PARKA, WET WEATHER (XL)</del>	<del>04</del>	<del>ATF</del>
POWER, ADAPTER	02	ATF
EXT, CORD	01	ATF
CHAIR, FOLDING TYPE	20	ATF
FIELD, TABLE	05	ATF
TABLE, 6ft	04	ATF
SEM SHREDDER	01	ATF
5x AFOCAL LENS AN/PVS-7	02	ATF
TVS-4 W/TRIPOD	02	ATF
MAXABEAM LIGHTS	02	ATF
MAXABEAM CABLES	03	ATF
MAXABEAM BATTERIES	06	ATF
MAXABEAM COVERT LENS	04	ATF
M49 SPOTTING SCOPE	05	ATF
TASCO BINOS	04	ATF
<del>FIREFLYS</del>	<del>14</del>	<del>ATF</del>

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

ORDERS 078-054

22 April 1993

Following order is amended as indicated.


So much of: Orders 044274 this Hq dtd 05 March 1993

Pertaining to:

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

As reads: PERIOD (TDY): 4 MARCH 1993 - 08 MARCH 1993  
How changed: PERIOD (TDY): 04 MARCH 1993 - 27 APRIL 1993  
Auth: Subsec 505 Title 32 USC, AGTX-OTT  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

////////////////////  
// HQ. ARNG //  
// OFFICIAL //  
//////////////////// (2)  
  
ADJUTANT

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

TEXAS AIR NATIONAL GUARD  
HEADQUARTERS, 149TH FIGHTER GROUP (ANG)  
KELLY AIR FORCE BASE TEXAS

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

22 APR 93

SPECIAL ORDER  
A - 598

1. TYPE OF DUTY: Local Special Training (State)
2. PURPOSE: SUPPORT AGTX-CDP OPERATIONS
3. ADDRESSING:  
[REDACTED] L72IFMPJ, SECRET BAS: N  
PO BOX 50425, AUSTIN, TX 78763  
01 MAY 93 - 15 AUG 93
4. AUTHORITY/TITLE: You are to perform indicated duty at home station.  
(32 USC 502(F))
5. REMARKS:  
Home or place from which called to AD and active duty station IS located within corporate limits of same city or town. Mbr WILL commute. MEMBER ASSIGNED PERMANENT DUTY AT CAMP MABRY, AUSTIN, TX. OPERATION: PU2.
6. CERTIFICATION: WUC DI OA: DIP-93-ST-50 [105/0]  
Fund Cite: P&A: 5733850 563 4156 52625F 54201/11 54202/12 380100  
OFFICIAL Certifying Official: /S/ [REDACTED] /S/
7. AUTHENTICATION:  
BY ORDER OF THE GOVERNOR  
/S/OFFICIAL/S/ [REDACTED]  
[REDACTED] MSGT, TXANG  
NCOIC, INFORMATION MANAGEMENT

DISTRIBUTION : A

SO A - 598

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

FROM: Co A 111th Eng

TO: FBI, ██████████  
 757c GAMPus

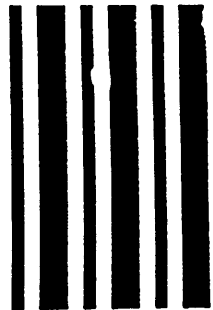
HAND RECEIPT NUMBER  
 TEMP

STOCK NUMBER a	ITEM DESCRIPTION b	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY	QUANTITY													
					* c	SEC d	U e	QTY AUTH f	A	B	C	D	E	F				
F28747	COVER HELMET CAMOUFLAGE																	
8415-01-092-7515																		
K34733	Helmet Kevlar																	
8470-01-092-7527																		

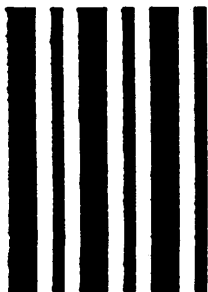
Exhibit A, B/S, B May 93, \$4089.48,  
 Co A 111th Eng Sn

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)



**Beginning of Document**  
**Beginning of Document**



DEPUTY UNDER SECRETARY  
OF DEFENSE FOR SECURITY POLICY

23 April 1993

Memo for [REDACTED]

MA to the SecDef

I believe this is responsive to your request of a couple of hours ago. If more information is desired, I will be in the office tomorrow morning, and will touch base with you.

D - 003

Z 0034512



W807FW

TRF D 1/124 CAV / S03

EQUIPMENT DATA

ADMIN NUM: D6  
EQUIP MODEL: M1009  
EQUIP NOUN: TRK CGO TAC...  
EQUIP NSN: 2320011232665

EQUIP SERIAL NUM: G8ED18JEF186230  
REGISTRATION NUM: NF0548  
TYPE INSPECTION:  
CURRENT READING: M 033796

NUMBER DATE CHANGE NUMBER  
PUBLICATION: TM 9-2320-289-10 04-JUL-86  
PUBLICATION: TM 9-2320-289-20 01-JAN-88

SIGNATURE: TIME: SIGNATURE: TIME:

PARTS REQUESTED

DOC NUMBER	NOUN	QTY DUE IN	QTY REC	STATUS CODE	STATUS DATE	DATE COMP	FRI	DLC
W807FW 3089 0001	SHOCK AB	00001	00000	BM	93119	0	09	N
W807FW 3089 0002	SHOCK AB	00001	00000	BM	93119	0	09	N
W807FW 3089 0003	SHOCK AB	00001	00000	BM	93119	0	09	N
W807FW 3089 0004	SHOCK AB	00001	00000	BM	93119	0	09	N

MAINTENANCE FAULTS

ITEM NUM	FAULT DATE	FAULT STATUS	FAULT DESCRIPTION	CORRECTIVE ACTION	INITIALS
0001	18-MAR-93	/	R FRT SHOCK LEAKING	3089-0001/1	
0002	18-MAR-93	/	L FRT SHOCK LEAKING	3089-0002/1	
0003	18-MAR-93	/	R/R SHOCK LEAKING	3089-0003/1	
0004	18-MAR-93	/	L/R SHOCK LEAKING	3089-0004/1	
0005	21-MAY-93	/	LH SEAT GUARD BROKEN	CP	
0006	21-MAY-93	/	LH/RH FLOOR MTD BELT COVE	CP	
0008	21-MAY-93	/	FRT BUMPER DENTED	CP EOOD	
0009	21-MAY-93	/	RH/LH SEAT COVERS	2540013478765 2 EA	
0010	21-MAY-93	/	TAILGATE CRACKED ON SIDES	CSMS AFTER AT EOOD	
0011	21-MAY-93	/	CAB TOP DENTED	CSMS AFTER AT EOOD	
0012	21-MAY-93	X	LOW ENGINE COOLANT LITE	6680011475497 CP	
0013	21-MAY-93	X	R FRT YOKE&AXLE SHAFT DEF	J/O CSMS NO. 2 EOOD	
0014	21-MAY-93	X	R FRT YOKE&AXLE SHAFT DEF	PMXD00300049	
		/	R FRT DOOR DENTED		EOOD
		X	R FRT SEAT MT BROKE	Fix &	EOOD
		/	R Rear SPARE TIRE Mt BROKE		EOOD
		/	Hood DENTED		EOOD

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
DOC IDENT.	RI FROM	MI	FSC	STOCK NUMBER	ADD	QUANTITY	DOCUMENT NUMBER	SERIAL	SUPPLEMENTARY ADDRESS	UNIFORM	DISTRIBUTION	PROJECT	PRI. ORIGIN	REQ'D DEL DATE	ADVICE	AI	UNIT	DOLLARS																																																																																	
8115012831007	EA0012	H9DEE33	1182424	10	DRMO HOOD	ATF MT. CARMEL WACO, TX	1208 TRANSFER MINOR PROPERTY C093	889	TOTAL \$	DOLLARS																																																																																									
A	WAREHOUSE LOCATION	TYPE OF CASE	UNIT PACK	UNIT WEIGHT	UNIT CLASS	U.T.C.	HAZFC	FREIGHT RATE	DOCUMENT RATE	UNIT CLASS	QUANTITY	TOTAL \$	DOLLARS																																																																																						
YARD049																																																																																																			
P	SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	NOMENCLATURE	TOTAL WEIGHT	INSPECTED BY AND DATE																																																																																														
CONEX 6X4X8	W45CMJ23435538																																																																																																		
U	PACKED BY AND DATE	NO OF CONTAINERS	TOTAL WEIGHT	WAREHOUSE LOCATION																																																																																															
REMARKS	3. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.	4. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.	RLSO III																																																																																																
13	TRANSPORTATION CHARGEABLE TO	14	BUILDING AND OR RECEIVER'S SIGNATURE (AND DATE)	15	RECEIVER'S DOCUMENT NUMBER																																																																																														
DD FORM 1348-1 (6 PT)	1 MAR 74				DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT																																																																																														

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
DOC IDENT.	RI FROM	MI	FSC	STOCK NUMBER	ADD	QUANTITY	DOCUMENT NUMBER	SERIAL	SUPPLEMENTARY ADDRESS	UNIFORM	DISTRIBUTION	PROJECT	PRI. ORIGIN	REQ'D DEL DATE	ADVICE	AI	UNIT	DOLLARS																																																																																	
8115012831006	EA00003	H9DEE33	1182423	1008	DRMO HOOD	ATF MT. CARMEL WACO, TX	1208 TRANSFER MINOR PROPERTY C093	1008	TOTAL \$	DOLLARS																																																																																									
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P	SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	NOMENCLATURE	TOTAL WEIGHT	INSPECTED BY AND DATE																																																																																														
CONEX 6X8X8	W45CMJ23385554																																																																																																		
U	PACKED BY AND DATE	NO OF CONTAINERS	TOTAL WEIGHT	WAREHOUSE LOCATION																																																																																															
REMARKS	3. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.	4. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.	RLSO III																																																																																																
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DD FORM 1348-1 (6 PT)	1 MAR 74				DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT																																																																																														

MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
"MT-CARNEL"

MATES	D/L	MODEL	X-7	SPT	HOURS	RATE	PER	LABOR	DEFICIENCY	PART	NSN	IPD	DOC	DOC	DATE	SER	QTY	UNIT	PRICE	TOTAL	PRICE
10178	M2				0.3	36.30				CONTROL	5820 008923339 05						0	0.00		0.00	
10178	M2				0.8	36.30				CONTROL	5820 008923339 05						1	168.00		168.00	
10178	M2				0.3	36.30				CONTROL	5820 008923339 05						1	13.91		13.91	
10178	M2				0.2	36.30				CONTROL	5820 008923339 05						1	14.52		14.52	
10178	M2				1.2	36.30				CONTROL	5820 008923339 05						1	296.00		296.00	
10178	M2				0.3	36.30				CONTROL	5820 008923339 05						1	1.77		1.77	
10178	M2				0.3	36.30				CONTROL	5820 008923339 05						1	800.00		800.00	
10178	M2				1.2	36.30				CONTROL	5820 008923339 05						1	127.00		127.00	
10178	M2				0.8	36.30				CONTROL	5820 008923339 05						3	4.02		12.06	
10178	M2				0.3	36.30				CONTROL	5820 008923339 05						1	1.15		1.15	
10178	M2				0.5	36.30				CONTROL	5820 008923339 05						1	2.61		2.61	
10178	M2				0.0	36.30				CONTROL	5820 008923339 05						1	1.34		1.34	
10178	M2				0.2	36.30				CONTROL	5820 008923339 05						168	7.53		1268.40	
10178	M2				20.0	36.30				CONTROL	5820 008923339 05						2	10.95		219.00	
10178	M2				1.3	36.30				CONTROL	5820 008923339 05						1	327.00		327.00	
10178	M2				1.0	36.30				CONTROL	5820 008923339 05						1	327.00		327.00	
** Subtotal **																					
28.7 689.7																					
10188	M2				0.3	36.30				TOM HOOK	2540 007068219 05						2	10.99		21.98	
10188	M2				0.0	36.30				TOM HOOK	2540 007068219 05						2	2.96		5.92	
10188	M2				0.0	36.30				TOM HOOK	2540 007068219 05						2	0.45		0.90	
10188	M2				20.0	36.30				TOM HOOK	2540 007068219 05						168	7.53		1268.40	
10188	M2				1.0	36.30				TOM HOOK	2540 007068219 05						2	10.95		21.90	
10188	M2				1.0	36.30				TOM HOOK	2540 007068219 05						2	88.33		176.66	
10188	M2				1.5	36.30				TOM HOOK	2540 007068219 05						2	4.48		8.96	
10188	M2				2.0	36.30				TOM HOOK	2540 007068219 05						0	0.00		0.00	
10188	M2				1.0	36.30				TOM HOOK	2540 007068219 05						3	102.00		306.00	
10188	M2				0.3	36.30				TOM HOOK	2540 007068219 05						1	11.97		11.97	
10188	M2				0.3	36.30				TOM HOOK	2540 007068219 05						1	2.59		2.59	
10188	M2				0.3	36.30				TOM HOOK	2540 007068219 05						1	107.00		107.00	
10188	M2				0.3	36.30				TOM HOOK	2540 007068219 05						0	0.00		0.00	
10188	M2				1.0	36.30				TOM HOOK	2540 007068219 05						1	65.09		65.09	
10188	M2				1.0	36.30				TOM HOOK	2540 007068219 05						1	11.35		11.35	
10188	M2				0.3	36.30				TOM HOOK	2540 007068219 05						0	0.00		0.00	
10188	M2				0.3	36.30				TOM HOOK	2540 007068219 05						1	16.65		16.65	
10188	M2				1.0	36.30				TOM HOOK	2540 007068219 05						1	219.95		219.95	
10188	M2				3.0	36.30				TOM HOOK	2540 007068219 05						0	0.00		0.00	
10188	M2				2.0	36.30				TOM HOOK	2540 007068219 05						0	0.00		0.00	
10188	M2				0.1	36.30				TOM HOOK	2540 007068219 05						0	0.00		0.00	
** Subtotal **																					
37.6 762.3																					
*** Total ***																					
324.8 11979																					

Mobilization and Training Equipment Site  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
"MT CARNEL"

MATES NO.	D/V MODEL	ORG X-1	REPAIR SPT	PER HOUR	RATE	LABOR COST	DEFICIENCY	PART	NSN	IPD DATE	DOC SER	DOC	UNIT PRICE	TOTAL PRICE
10148	M2	/	ORG	1.0	36.30	36.30	RT-CHDR-EMERG RELEASE CABLE	STRAND WIR 4010 011267822 05					3.96	3.96
10148	M2	/	ORG	1.5	36.30	54.45	AIRCRAFT SIGHT MISSING	SIGHT 1005 011714748 05					242.00	242.00
10148	M2	X	SPT	3.0	36.30	108.90	VALVE-COVER-& HEAD-LEAKING-LEF-GASKET	GASKET 5330 011438208 02					18.42	18.42
10148	M2	/	ORG	0.7	36.30	25.41	DR SEAT BACK LOCK UNSVC	HANDLE 5340 011073222 05					19.17	19.17
10148	M2	X	ORG	1.5	36.30	54.45	TRANS-NEEDS ADJ	ROAD TEST					0.00	0.00
10148	M2	/	ORG	0.0	36.30	0.00	EXCESSIVE SHELL OF BURNED OIL						0.00	0.00
10148	M2	/	ORG	0.0	36.30	0.00	CHECK-STEERING BELL CRANK PLAY						0.00	0.00
Subtotal **					34.7	1851	1259.61							3331.27

MATES NUMBER	ORG	REPAIR SPT	PER HOUR	RATE	LABOR COST	DEFICIENCY	PART	NSN	IPD DATE	DOC SER	DOC	UNIT PRICE	TOTAL PRICE	
10168	M2	/	ORG	3.0	36.30	108.90	CHECK SUSPENSION WASH & ROAD TEST						0.00	0.00
10168	M2	/	ORG	0.5	36.30	18.15	REAR AMMO BAG NOT MOUNTED						0.00	0.00
10168	M2	/	ORG	0.3	36.30	10.89	R/R GUN PORT PLUG NOT SECURED						0.00	0.00
10168	M2	/	ORG	1.0	36.30	36.30	L-& R-BILGE-PUMP-SIGHT GLASSES WINDOW	9330 007821832 05					3.48	3.48
10168	M2	/	ORG	0.2	36.30	7.26	R/R BOTTOM M16 MOUNT LOOSE						0.00	0.00
10168	M2	/	ORG	0.3	36.30	10.89	REAR SEAT BELTS NOT MOUNTED						0.00	0.00
10168	M2	/	ORG	0.2	36.30	7.26	REAR DOME LIGHT LOOSE						2.07	16.56
10168	M2	/	ORG	0.5	36.30	18.15	RAMP DOOR HANDLE BENT	5340 000070067 05					14.07	14.07
10168	M2	/	ORG	0.5	36.30	18.15	RT TAIL-LIGHT HT BUSHING UNSVC MOUNT HANDLE	2540 011357366 05					3.96	3.96
10168	M2	/	ORG	1.5	36.30	54.45	EMERGENCY-OPEN-PULL CABLE-MISS-STRAND WIR	4010 011267822 05					4.39	4.39
10168	M2	/	ORG	0.0	36.30	0.00	EMERGENCY OPEN PULL CABLE MISS						800.00	800.00
10168	M2	X	ORG	0.5	36.30	18.15	TOM-ABORT SWITCH BENT	BOX CONTROL 1005 010959151 02					16.65	16.65
10168	M2	/	ORG	0.3	36.30	10.89	CHDR HEAD REST MISS FROM SIGHT SHAFT	3040 011267799 05					13.53	13.53
10168	M2	/	ORG	0.0	36.30	0.00	CHDR-HEAD-REST MISS FROM SIGHT HEADREST	6650 010787732 05					0.00	0.00
10168	M2	/	ORG	0.3	36.30	10.89	TROOP SEAT BY HEATER NOT SECUR						46.84	46.84
10168	M2	/	ORG	0.1	36.30	3.63	PORT-FIRE-EXT-MISSING	EXT-FIRE 4210 005558837 05					46.07	46.07
10168	M2	/	ORG	0.2	36.30	7.26	L/R DOME LIGHT INOP	LIGHT 6220 003377463 05					1.34	1.34
10168	M2	/	ORG	0.2	36.30	7.26	VDB-SLAVE-LIGHT MISSING	LIGHT 5980 011528907 05					0.00	0.00
10168	M2	/	ORG	0.2	36.30	7.26	AIRCRAFT SIGHT ARM PIN NOT SEC						0.00	0.00
10168	M2	/	ORG	1.0	36.30	36.30	BOTH-REAR MUD FLAPS UNSVC	GUARD 2540 011152397 05					21.90	21.90
10168	M2	/	ORG	0.5	36.30	18.15	RT MOUNT BOLTS TO SIDE ARMOR						0.00	0.00
10168	M2	X	ORG	2.0	36.30	72.60	TRANSMISSION-PULLS-TO-LEFT	ROAD-TEST					0.00	0.00
10168	M2	/	ORG	0.5	36.30	18.15	RAMP SWITCH NEEDS ADJUSTING						0.00	0.00
10168	M2	/	ORG	0.5	36.30	18.15	RAMP-SWITCH-BLK MISS	PLATE FLAT 5340 013291549 05					85.64	85.64
10168	M2	/	ORG	0.0	36.30	0.00	RAMP SWITCH BLK MISS	PLATE REND 5340 013274081 05					15.10	15.10
10168	M2	/	ORG	1.0	36.30	36.30	FUEL CLOG LIGHT STAYS ON	PARTS KIT 2910 001522033 05					20.33	20.33
Subtotal **					13.5	943.8	562.65							1109.86

MATES NUMBER	ORG	REPAIR SPT	PER HOUR	RATE	LABOR COST	DEFICIENCY	PART	NSN	IPD DATE	DOC SER	DOC	UNIT PRICE	TOTAL PRICE	
10178	M2	/	ORG	0.3	36.30	10.89	L/F-R/F FENDER SKIRT FOOT STEP	2510 011147387 05					10.92	10.92
10178	M2	/	ORG	0.3	36.30	10.89	R/F-MUD-FLAP-DUST SHIELD UNSVC FENDER	2510 011249324 05					17.48	17.48
10178	M2	/	ORG	0.2	36.30	7.26	REAR FIRE EXT PULL HANDLE SEAL BROKEN						0.00	0.00
10178	M2	/	ORG	0.5	36.30	18.15	REAR-TROOP-COMP-VISION-BLOCK-PERISCOPE	6650 011527161 05					116.00	116.00

Mobilization and Training Equipment 811E  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
"MT CARMEL"

MATES NO.	D/L MODEL	ORG X-/SPT	REPAIR PER HOUR		LABOR COST DEFICIENCY	PART	NSN	IPD DATE SER #	DOC	DQY	UNIT PRICE	TOTAL PRICE
			HOURS	PER HOUR								
** MATES NUMBER = 10148												
10148	M2	X	ORG	2.0	36.30	72.60 TRANSMISSION COOLER LEAKING	5330 005797918	02		2	0.28	0.56
10148	M2	X	ORG	0.0	36.30	0.00 TRANSMISSION COOLER LEAKING	5330 008195111	02		2	0.24	0.48
10148	M2	X	ORG	2.0	36.30	72.60 FUEL HOSES LEAKING AT FILTER	4720 011224280	02		1	27.63	27.63
10148	M2	X	ORG	0.0	36.30	0.00 FUEL HOSES LEAKING AT FILTER	4720 011224279	02		1	20.61	20.61
10148	M2	X	ORG	3.0	36.30	108.90 TRIM VANE UNSVC	PANEL WATE 2590 011236789	02		1	1166.00	1166.00
10148	M2	X	ORG	0.0	36.30	0.00 TRIM VANE UNSVC	PANEL BODY 2510 011131078	02		1	269.00	269.00
10148	M2	X	ORG	0.0	36.30	0.00 TRIM VANE UNSVC	HINGE 5340 011131039	02		1	29.37	29.37
10148	M2	X	ORG	0.3	36.30	10.89 RT FLASHER UNSVC	LIGHT 6220 011264839	05		1	29.37	29.37
10148	M2	X	ORG	0.2	36.30	7.26 LEFT FLASHER UNSVC	LIGHT 6220 011126483	05		1	28.19	28.19
10148	M2	X	ORG	0.2	36.30	7.26 LEFT LIGHT GUARD UNSVC	GUARD 6210 011131136	05		1	88.33	88.33
10148	M2	X	ORG	2.0	36.30	72.60 FRONT WATER BARRIER COVER UNSV	COVER 5340 011131043	05		1	0.00	0.00
10148	M2	X	ORG	1.2	36.30	43.56 AIR INTAKE GRILLE UNSVC	GRILLE 5670 011067822	05		1	1.34	1.34
10148	M2	X	ORG	0.2	36.30	7.26 1 EA GRENADE DUST COVER MISS	CAP DUST 5340 010950297	05		1	28.00	28.00
10148	M2	X	ORG	0.8	36.30	29.04 FRONT AIRCRAFT MOUNT BRACKET	BRACKET 1005 011096862	05		1	76.48	76.48
10148	M2	X	ORG	0.5	36.30	18.15 LEFT FRONT MUD FLAP UNSVC	GUARD 2510 011249322	05		0	0.00	0.00
10148	M2	X	SPT	0.0	36.30	0.00 2 TRIM VANE MT BOLTS BROKEN	DA 5504			2	10.95	21.90
10148	M2	X	ORG	1.0	36.30	36.30 L/R REAR MUD FLAPS UNSVC	GUARD SPLA 2540 011152397	05		1	30.76	30.76
10148	M2	X	ORG	0.5	36.30	18.15 LEFT TAIL LIGHT ASSY UNSVC	LIGHT 6220 010934439	05		1	2.35	2.35
10148	M2	X	ORG	0.2	36.30	7.26 1 EA PELICAN HOOK L/R BOX UNSV	CORD 4020 011066523	05		1	94.99	94.99
10148	M2	X	ORG	0.1	36.30	10.89 L/R FLOOR DOOR BOX UNSVC	DOOR 5340 011075732	05		0	0.00	0.00
10148	M2	X	ORG	0.5	36.30	18.15 4 RT ROADWHEEL HUB OIL LOW	WHEEL 2530 013102237	05		3	141.00	423.00
10148	M2	X	ORG	2.5	36.30	90.75 82.3,4 INSIDE ROADWHEEL UNSVC				0	0.00	0.00
10148	M2	X	ORG	0.8	36.30	29.04 LEFT FINAL DRIVE FLUG LEAKING	TOW HOOK 2540 007068219	05		1	10.99	10.99
10148	M2	X	ORG	0.3	36.30	10.89 1 EA TOM HOOK MISSING	PIN GROOVE 5315 007069195	05		1	2.96	2.96
10148	M2	X	ORG	0.0	36.30	0.00 1 EA TOM HOOK PIN MISSING	PIN LOCK 5315 003504326	05		0	0.45	0.45
10148	M2	X	ORG	0.0	36.30	0.00 1 EA TOM HOOK PIN LOCK MISS				0	0.00	0.00
10148	M2	X	ORG	0.2	36.30	7.26 RAMP LOW FRH	HOSE 4720 011229843	02		1	16.07	16.07
10148	M2	X	ORG	1.0	36.30	36.30 RAMP MOTOR UPPER HOSE UNSVC	LATCH CONE 5340 011079683	05		2	3.54	7.08
10148	M2	X	ORG	0.3	36.30	10.89 2 EA TOM CONE LATCHES UNSVC	FIRE EXT 4210 005558837	05		1	46.84	46.84
10148	M2	X	ORG	0.2	36.30	7.26 1 EA PORT FIRE EXT SEAL BROKE	SWITCH 5930 002473357	02		1	46.46	46.46
10148	M2	X	ORG	0.8	36.30	29.04 RAMP SWITCH FOR LIGHT OP UNSVC	LAMP 6240 000193093	05		1	0.27	0.27
10148	M2	X	ORG	0.3	36.30	10.89 L/R FLOOR DOOR LIGHT NO-8/0	EYESHIELD 1240 011138657	05		1	14.98	14.98
10148	M2	X	ORG	0.2	36.30	7.26 TC OPTICAL EYEPIECE MISSING				0	0.00	0.00
10148	M2	X	ORG	0.2	36.30	10.89 GUNNER HEADREST MT BOLTS MISS	SWITCH 5980 011528907	05		0	0.00	0.00
10148	M2	X	ORG	1.2	36.30	43.56 TURRET DOOR LOCK OUT OF ADJ	SWITCH 5930 011104214	02		1	55.38	55.38
10148	M2	X	ORG	0.2	36.30	7.26 VDB SLAVE RECEPTICAL LIGHT MISS	FILTER 2940 011131248	05		2	55.38	110.76
10148	M2	X	ORG	0.1	36.30	3.43 TECH MANUALS MISSING				0	0.00	0.00
10148	M2	X	ORG	1.0	36.30	36.30 BOTH AIR BOX FILTERS UNSVC	BRACKET 5340 011714668	05		1	4.51	4.51
10148	M2	X	ORG	0.7	36.30	25.41 M16 BARREL CLIP MTD IN TURRET	CLAMP 5340 011071749	05		1	75.15	75.15
10148	M2	X	ORG	0.0	36.30	0.00 HEATER DUCT SHIELD UNSVC	PLUG 5340 011067829	05		1	14.16	14.16
10148	M2	X	ORG	0.2	36.30	7.26 1 EA VERT TOM CONE LATCH MISS	LIGHT 6210 012060139	05		1	36.50	36.50
10148	M2	X	ORG	0.3	36.30	10.89 1 EA FIRING PORT FLUG MISSING				1	36.50	36.50
10148	M2	X	ORG	0.1	36.30	10.89 AZ INDICATOR LIGHT UNSVC				1	36.50	36.50

MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
"MT CARMEL"

MATES. NO.	D/L	ORG	X	SPT	RATE		LABOR	COST DEFICIENCY	PART	NSN	IPD	DOC	DOC	SER	QTY	UNIT PRICE	TOTAL PRICE
					HOURS	PER HOUR											
1004A	M2	X	ORG		2.0	36.30	72.60		FRONT WATER BARRIER COVER UNSV	5340 011131043	02				1	88.33	88.33
1004A	M2	X	ORG		1.0	36.30	36.30		72.60 FRONT WATER BARRIER COVER UNSV	5340 011131043	02				1	10.60	10.60
1004A	M2	X	ORG		2.5	36.30	90.75		25M4-AUX-SIGHT REAR PIN UNSVC	5340 011167605	05				1	954.00	954.00
1004A	M2	X	ORG		0.5	36.30	18.15		90.75 FAN TOWER LEAKING OIL	3040 011068198	02				1	46.07	46.07
1004A	M2	X	ORG		1.0	36.30	36.30		18.15 DOME-LIGHT BEHIND DRIVER UNSVC	6220 003377463	05				0	0.00	0.00
1004A	M2	X	ORG		0.5	36.30	18.15		36.30 DR ACCESS DOOR TO DRAIN VALVE	5340 011066632	05				1	12.49	12.49
1004A	M2	X	ORG		0.5	36.30	18.15		18.15-2 R/R-SEAT-BELTS NOT SECURE						1	30.76	30.76
1004A	M2	X	ORG		0.3	36.30	10.89		18.15 R/R TAILLIGHT LENS UNSVC	6220 010934439	05				2	0.54	1.08
1004A	M2	X	ORG		0.2	36.30	7.26		10.89 INST REAR CENTER FLOOR BRACKET	6240 000193093	05				0	0.00	0.00
1004A	M2	X	ORG		0.3	36.30	10.89		7.26-TC-EYE-PIECE COVER UNSVC	1240 011138657	05				1	14.98	14.98
1004A	M2	X	ORG		0.3	36.30	10.89		10.89 TC MAP LIGHT UNSVC	6230 012372953	05				1	282.00	282.00
1004A	M2	X	ORG		0.0	36.30	0.00		10.89-MAP-LIGHT-OVER GUN BLUB UNSVC	6240 002994742	05				0	0.21	0.21
1004A	M2	X	SPT		1.5	36.30	54.45		0.00 ISU UNSVC NO IMAGE ON NIGHT 6 DA 5504	6210 012060139	05				1	36.50	36.50
1004A	M2	X	ORG		0.5	36.30	18.15		54.45-AZ-LIGHT-ON TURRET RING UNSVC	2590 011067847	05				1	14.52	14.52
1004A	M2	X	ORG		3.0	36.30	108.90		18.15 PERISCOPE B/O COVER LEFT UNSVC						0	0.00	0.00
1004A	M2	X	ORG		0.1	36.30	3.63		108.90-VEHICLE-PULLS TO LEFT ROAD TEST						0	0.00	0.00
1004A	M2	X	ORG		0.5	36.30	18.15		3.63 TECH MANUALS MISSING						0	0.00	0.00
1004A	M2	X	ORG		0.5	36.30	18.15		18.15 BOTH TRACKS OUT OF ADJUSTMENT						0	0.00	0.00
** Subtotal **																	
14.3 653.4 519.09																	

MATES. NO.	D/L	ORG	X	SPT	RATE		LABOR	COST DEFICIENCY	PART	NSN	IPD	DOC	DOC	SER	QTY	UNIT PRICE	TOTAL PRICE
					HOURS	PER HOUR											
1005A	M2	X	ORG		1.0	36.30	36.30		36.30 SPEEDMETER INDP CABLE UNSVC	6680 007320561	05				1	12.00	12.00
1005A	M2	X	ORG		1.5	36.30	54.45		54.45-EXCESS-PLAY IN STEERING LINKAG ADJUST						0	0.00	0.00
1005A	M2	X	ORG		1.3	36.30	47.19		L/R ENG VALVE COVER LEAKING GASKET	5330 011438208	02				1	18.42	18.42
1005A	M2	X	ORG		0.2	36.30	7.26		V08-SLAVE-RECEPTICAL LIGHT-N16 LIGHT	5980 011528907	03				1	1.34	1.34
1005A	M2	X	ORG		0.5	36.30	18.15		BOTH AIR BOX FILTERS UNSVC FILTER	2940 011131248	05				2	55.38	110.76
1005A	M2	X	SPT		0.0	36.30	0.00		0.00 AM/GRG160 RADIO OFF FREQ DA 5504						0	0.00	0.00
1005A	M2	X	ORG		0.3	36.30	10.89		10.89 TC & GUNNERS HATCH LOCK PINS M PIN QUICK	5340 011357366	05				2	3.98	7.96
1005A	M2	X	ORG		0.3	36.30	10.89		10.89-RAMP-MOTOR FILL SIGHT LEAKING	6680 013302053	05				1	14.12	14.12
1005A	M2	X	ORG		1.0	36.30	36.30		36.30-R/V-COR-EMERG HATCH-RELEASE-CA-STRAND-MIR-4010 011267822	4010 011267822	05				0	0.00	0.00
1005A	M2	X	ORG		0.3	36.30	10.89		10.89 AZ INDICATOR LIGHT & CABLE UNS LIGHT IND	6210 012060139	05				1	36.50	36.50
1005A	M2	X	ORG		0.2	36.30	7.26		7.26-TC-UTILITY LIGHT UNSVC LIGHT EXT	6230 012372953	05				1	282.00	282.00
1005A	M2	X	ORG		0.2	36.30	7.26		3.63 TECH MANUAL MISSING						0	0.00	0.00
1005A	M2	X	ORG		0.3	36.30	10.89		7.26-TC EYE PIECE MISSING	1240 011138657	05				1	14.98	14.98
1005A	M2	X	ORG		0.0	36.30	0.00		10.89 TC HEADREST RETAINING STRAP W/P PIN QUICK	5340 010233885	05				1	2.92	2.92
1005A	M2	X	ORG		0.5	36.30	18.15		18.15 BOTH ISU CABLES NEED ADJUSTING	5975 008298740	05				1	0.41	0.41
1005A	M2	X	ORG		0.3	36.30	10.89		10.89-DRIVER-HATCH R/B CUSHION UNSVC PAD	2590 011250605	05				0	0.00	0.00
1005A	M2	X	ORG		0.2	36.30	7.26		7.26 3 EA GRENADE DUST CAPS UNSVC DUST CAP	5340 010950297	05				3	4.02	12.06
1005A	M2	X	SPT		0.0	36.30	0.00		0.00-TURRET-TARP MISSING DA 5504						0	0.00	0.00
1005A	M2	X	ORG		0.2	36.30	7.26		7.26 L/R REAR LIGHT COVER ASSY UNSV LENS	6220 001794324	05				1	11.09	11.09
1005A	M2	X	ORG		1.5	36.30	54.45		54.45-FUEL SHUT-OFF CABLE BINDING CONTROL	2590 012079174	02				1	65.09	65.09
** Subtotal **																	
14.3 653.4 519.09																	

MOBILIZATION AND TRAINING EQUIPMENT SITE  
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PO Box 540, Gatesville, Texas 76528-0540  
"MT CARMEL"

MATES NO:	D/L MODEL	ORG X-/SPT	REPAIR HOURS	PER HOUR	RATE	LABOR COST DEFICIENCY	PART	NSN	IPD DATE SER	DOC	DOC	QTY	UNIT PRICE	TOTAL PRICE
1005A	M2	/	SPT	0.0	36.30	0.00	AIR-INTAKE GRILLE BOLT BROKE	DA 5504				0	0.00	0.00
1005A	M2	/	DRG	0.3	36.30	10.89	R/B GRENADE BOX LATCH BROKEN	2540 010964559 05				1	126.00	126.00
1005A	M2	/	DRG	0.5	36.30	18.15	1-EA-TOM-HOOK & PINS MISSING	2540 007068219 05				1	10.99	10.99
1005A	M2	/	DRG	0.0	36.30	0.00	1 EA TOM HOOK PIN MISSING	5315 007069195 05				1	2.96	2.96
1005A	M2	/	DRG	0.0	36.30	0.00	1 EA-TOM HOOK PIN MISSING	5315 003504326 05				1	0.45	0.45
1005A	M2	/	DRG	0.2	36.30	7.26	DOOR STOP RAMP DOOR MISSING	5340 002099281 05				1	0.69	0.69
1005A	M2	/	DRG	0.5	36.30	18.15	TRAILER RECEPTICAL UNSVC	5935 007731428 05				1	2.46	2.46
1005A	M2	/	DRG	0.0	36.30	0.00	TRAILER RECEPTICAL UNSVC	6150 011067916 05				1	73.45	73.45
1005A	M2	/	DRG	0.2	36.30	7.26	1-EA-PELICAN HOOK TOM CABLE UN	6135 012073490 05				1	3.90	3.90
1005A	M2	/	DRG	0.2	36.30	7.26	TOM DUST COVER UNSVC	1005 011267797 05				1	11.97	11.97
1005A	M2	/	DRG	1.3	36.30	47.19	LEFT #3-SHOCK UNSVC	2540 013124730 05				1	428.00	428.00
1005A	M2	/	DRG	0.8	36.30	29.04	RIGHT FRONT MUD FLAP UNSVC	2510 011249322 05				1	76.48	76.48
1005A	M2	/	DRG	2.2	36.30	79.86	FRONT WATER BARRIER COVER UNSV	5340 011131043 05				1	88.33	88.33
1005A	M2	/	DRG	1.3	36.30	47.19	HEATER LIGHT INOP	5995 010360027 05				1	33.19	33.19
1005A	M2	/	DRG	3.0	36.30	108.90	VEHICLE-PULLS TO LEFT				0	0.00	0.00	
** Subtotal **														
20.7 1343 751.41														

** MATES NUMBER = 10128														
10128	M2	X	DRG	0.2	36.30	7.26	1 EA ANTENNA MISSING AS1729	ANTENNA	5985 009859024 02			1	183.00	183.00
10128	M2	/	DRG	0.5	36.30	18.15	TOM-RACK-UPPER NOT SECURED					0	0.00	0.00
10128	M2	/	DRG	1.0	36.30	36.30	2 EA REAR 15 DEG VISION BLOCKS	PERISCOPE	6650 0115227161 05			2	232.00	464.00
10128	M2	/	DRG	0.3	36.30	10.89	REAR-ARMO POUCH UNSVC	BAG	8465 002614998 05			0	10.55	10.55
10128	M2	/	DRG	1.0	36.30	36.30	LEAK AT RAMP PUMP					0	0.00	0.00
10128	M2	/	DRG	0.3	36.30	10.89	TC SEAT CUSHION UNSVC	CUSHION	2540 011123988 05			1	13.43	13.43
10128	M2	/	DRG	1.0	36.30	36.30	COMMO CABLES BYPASSED REMOVE					0	0.00	0.00
10128	M2	/	DRG	0.3	36.30	10.89	MOUNT-ON-TC-HEADREST UPSIDE-DO WN					0	0.00	0.00
10128	M2	/	DRG	0.3	36.30	10.89	BOLT8 MISSING RADIO HT DR COMP					0	0.00	0.00
10128	M2	/	DRG	1.0	36.30	36.30	ISU DEFUGGER FAN INOP	FAN ASSY	1005 011142298 02			0	0.00	0.00
10128	M2	X	DRG	2.0	36.30	72.60	TURRET EXHAUST FAN INOP	FAN ASSY	4140 011128519 02			1	397.00	397.00
10128	M2	/	DRG	0.3	36.30	10.89	TRIM VANE CATCH UNSVC	STRIKE	5340 011236834 05			1	2.59	2.59
10128	M2	/	DRG	0.5	36.30	18.15	AIRCRAFT-SIGHT-ARM MISSING	SIGHT-ASSY	1005 011714748 05			1	242.00	242.00
10128	M2	/	SPT	0.0	36.30	0.00	ISU GLASS DAYSIDE SCRATCHED	DA 5504				0	0.00	0.00
10128	M2	/	DRG	0.3	36.30	10.89	LEFT-FRONT MUD FLAP UNSVC	MUD FLAP	2510 011249323 05			1	14.92	14.92
10128	M2	/	DRG	0.0	36.30	0.00	RIGHT FRONT MUD FLAP UNSVC	MUD FLAP	2510 011249324 05			1	17.48	17.48
10128	M2	/	DRG	20.0	36.30	726.00	168-TRACK-PADS WORN UNSVC	PAD TRACK	2530 012044421 05			168	7.55	1268.40
10128	M2	/	DRG	0.5	36.30	18.15	FRONT TOM HOOKS MISSING	HOOK TOM	2540 007068219 05			2	10.99	21.98
10128	M2	/	DRG	0.0	36.30	0.00	FRONT-TOM-HOOK-PINS MISSING	PIN GROOVE	5315 007069195 05			2	2.96	5.92
10128	M2	/	DRG	0.0	36.30	0.00	FRONT TOM HOOK LOCK PINS MISS	PIN LOCK	5315 003504326 05			2	0.45	0.90
10128	M2	/	DRG	1.0	36.30	36.30	2-EA-REAR-MUD FLAPS UNSVC	GUARD	2540 011152397 05			2	10.95	21.90
** Subtotal **														
30.8 798.6 1118.04														

MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
"MT CARMEL"

MATES NO.	D/L MODEL	ORG X- / SPT	RATE		LABOR COST DEFICIENCY	PART	NSN	IPD DATE	DOC SER	QTY	UNIT PRICE	TOTAL PRICE
			HOURS	PER HOUR								
1001A	M2	/	0.2	36.30	7.26	RAMP-DOOR-HANDLE BENT				1	14.07	14.07
1001A	M2	/	0.1	36.30	3.63	GUNNERS HATCH SAFETY PIN MISS	2540 006798046 05			1	1.99	1.99
1001A	M2	/	0.1	36.30	3.63	TROOP-COMP-SEAT BELTS NOT-SEC.	5340 011337366 05			0	0.00	0.00
1001A	M2	/	0.1	36.30	3.63	R/8 TROOP-DOME LIGHT LOOSE				0	0.00	0.00
1001A	M2	X	0.4	36.30	14.52	R2 HALON BOTTLE SIGHT GLASS CR	EXTINGUISH 4210 011073329 02			1	705.00	705.00
1001A	M2	X	4.0	36.30	145.20	DRIVER HALF-FUNCTION LIGHT ON				0	0.00	0.00
1001A	M2	/	0.1	36.30	3.63	TOW-START-BLOCK MISSING	LOCKOUT 5340 011980507 05			0	0.00	0.00
1001A	M2	/	0.1	36.30	3.63	VDB SLAVE LIGHT MISSING	LIGHT 5980 0112528707 05			1	1.34	1.34
1001A	M2	/	3.0	36.30	108.90	FLUGSIGH WHEN DRIVING UP-HILL	ROADTEST			0	0.00	0.00
1001A	M2	/	1.5	36.30	54.45	TRACK MAKES POPPING SOUNDS	ROADTEST			0	0.00	0.00
** Subtotal **												
											1409.50	

** Subtotal **												26.7	580.8	969.21
** MATES NUMBER = 1003A														
1003A	M2	/	1.0	36.30	36.30	TRANS-BYPASS HAS CLASS I-LEAK-KIT	4330 011364446 05			1	82.28	82.28		
1003A	M2	X	1.5	36.30	54.45	R/S TOP TRANS COOLANT HOSE LEAK	KING			0	0.00	0.00		
1003A	M2	X	0.0	36.30	0.00	LEFT-FINAL DR INPUT SEAL LEAK	SEAL			1	2.51	2.51		
1003A	M2	/	0.8	36.30	29.04	R/R STORAGE BOX & DOOR CRUSHED	BOX			1	296.00	296.00		
1003A	M2	/	0.3	36.30	10.89	STORAGE-BOX PELICAN HOOKS UNSVC	CORD			3	7.05	21.15		
1003A	M2	/	0.1	36.30	36.30	RT & LT REAR MUD FLAP UNSVC	GUARD			2	21.90	43.80		
1003A	M2	/	0.1	36.30	3.63	PORTABLE-FIRE EXT-EMPTY	EXT FIRE-4210 005558837 05			1	46.84	46.84		
1003A	M2	/	0.7	36.30	25.41	TOW CONE LATCH UNSVC	LATCH 5340 011079683 05			1	1.77	1.77		
1003A	M2	/	0.2	36.30	7.26	L/R-BLACKOUT DOME LIGHT INDP-	LAMP 6240 060193093 05			1	0.54	0.54		
1003A	M2	/	0.5	36.30	18.15	ENGINE OIL OVER FULL				0	0.00	0.00		
1003A	M2	/	0.1	36.30	3.63	R/R-SEAT-BELT NOT INSTALLED				0	0.00	0.00		
1003A	M2	/	0.5	36.30	18.15	TRAILER RECEPTICAL CABLE UNSVC	CABLE ASSY 6150 011067916 05			1	73.45	73.45		
1003A	M2	/	0.1	36.30	3.63	TOW-CABLE-PELICAN-HOOK-MISSING-HOOK	6135 012073490 05			1	3.90	3.90		
1003A	M2	/	0.2	36.30	7.26	REAR DRAIN VALVE STEM UNSVC	PIN THREAD 5315 011404527 05			1	3.52	3.52		
1003A	M2	/	0.0	36.30	0.00	M16 BRACKET BROKEN OFF TURRET	DA 5504			0	0.00	0.00		
1003A	M2	/	0.1	36.30	3.63	BLACK COVER BEHIND DRIVER UNSV	COVER			1	14.52	14.52		
1003A	M2	X	1.6	36.30	58.08	DAY SIGHT DOOR CABLE UNSVC	CONTROL 2590 011255664 02			1	11.35	11.35		
1003A	M2	/	1.0	36.30	36.30	TURRET VENT FAN BOX RUBBING ON	TURRET			0	0.00	0.00		
1003A	M2	/	0.1	36.30	3.63	2-EA-ANTENNAS DEFECTIVE	ELEMENT			2	44.44	88.88		
1003A	M2	/	0.0	36.30	0.00	2 EA ANTENNAS DEFECTIVE	ELEMENT			2	89.86	179.72		
1003A	M2	/	0.1	36.30	3.63	RIGHT-REAR-C2298 INDP	CONTROL 5820 006923339 05			1	168.00	168.00		
1003A	M2	/	0.1	36.30	3.63	GUNNER & TC HEAD REST UNSVC	HEAD REST 1240 011130776 05			2	29.64	59.28		
1003A	M2	/	0.2	36.30	7.26	DRIVER COMPO THUMB BUTTON UNSV	SWITCH 5930 011428272 05			1	20.20	20.20		
1003A	M2	/	4.0	36.30	145.20	CHECK TRACK AFTER WASHING				0	0.00	0.00		
1003A	M2	/	0.1	36.30	3.63	LEFT-FRONT-SERVICE DRIVE-188P-	LAMP 6240 003684972 05			1	10.04	10.04		
1003A	M2	/	0.1	36.30	3.63	RIGHT REAR BLACKOUT DR INDP	LAMP 6240 000193093 05			1	0.54	0.54		
1003A	M2	X	2.0	36.30	72.60	VEHICLE-PULLS TO LEFT	ROADTEST			0	0.00	0.00		
1003A	M2	/	0.2	36.30	7.26	SPEEDMETER INDP	ADAPTER 6680 006690438 05			1	31.86	31.86		
** Subtotal **														
											1160.15			



MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
"MT CARMEL"

MATES NO.	D/L MODEL	ORG X- / SPT	REPAIR HOURS	PER HOUR	LABOR COST DEFICIENCY	PART	NSN	IPD DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
UDD90	M728	/	ORG	0.5	36.30	18-15 L/R STORAGE BOXES BENT	2540 001882681	06		1	85.98	85.98
UDD90	M728	/	ORG	1.5	36.30	54.45 L/R STORAGE BOX BENT UNSVC	2510 009302012	06		1	247.00	247.00
UDD90	M728	X	ORG	1.0	36.30	36.30 TACHOMETER INOP	SHAFT-FRONT 6680 005079980	03		1	11.92	11.92
UDD90	M728	X	ORG	5.0	36.30	181.50 TACHOMETER INOP	SHAFT REAR 6680 007372728	03		0	0.00	0.00
UDD90	M728	X	ORG	0.3	36.30	10.89 TRANSMISSION OIL LOW				0	0.00	0.00
UDD90	M728	/	SPT	1.0	36.30	36.30 LEFT BLADE LOCK PIN BROKET	DA 5504			0	0.00	0.00
UDD90	M728	/	ORG	0.5	36.30	18-15 M119 DOOR-SPRING & CABLE-BROKE	1240 010840448	06		1	1.37	1.37
UDD90	M728	/	ORG	4.0	36.30	145.20 TURRET WILL NOT TRAVERSE	1015 009334113	03		1	1584.00	1584.00
UDD90	M728	/	ORG	0.5	36.30	18-15 GAS-PARTICULATE GUARD BENT				0	0.00	0.00
UDD90	M728	/	ORG	1.0	36.30	36.30 LOADERS SEAT TORN	COVER BACK 2540 008709927	06		1	6.68	6.68
UDD90	M728	/	ORG	0.0	36.30	0.00 LOADERS-SEAT TORN	COVER BOTT 2540 008709928	06		1	12.77	12.77
UDD90	M728	/	ORG	0.3	36.30	10.89 ELEV QUAD LIGHT INOP	LAMP 6240 001557836	06		1	3.17	3.17
UDD90	M728	/	ORG	0.5	36.30	18-15 LEFT-FRONT MUD FLAP TORN	MUD FLAP 2510 007572749	06		1	28.64	28.64
UDD90	M728	/	ORG	1.0	36.30	36.30 LEFT REAR OUT RIGGER BENT	FENDER EXT 2510 009303228	06		1	14.44	14.44
UDD90	M728	/	ORG	0.5	36.30	18-15 LEFT-REAR-STORAGE BOX BENT	COVER 2540 009677933	06		1	40.47	40.47
UDD90	M728	/	ORG	1.0	36.30	36.30 LEFT REAR STORAGE BOX BENT	BOX 2540 009302014	06		1	104.00	104.00
** Subtotal **												
											2590.69	
** MATES NUMBER = CC43A												
CC43A	M332	/	ORG	0.3	36.30	10.89 DATA-PLATE-UN SVC	DATA PLATE 9905 002827489	06		1	1.11	1.11
CC43A	M332	/	ORG	0.0	36.30	0.00 DATA PLATE UNSVC	DATA PLATE 9905 008091440	06		1	6.50	6.50
CC43A	M332	/	ORG	0.4	36.30	14.52 SERVICE BRAKE COUPLER REAR UNS	COUPLER 4730 005950083	06		1	6.54	6.54
CC43A	M332	/	ORG	2.0	36.30	72.60 FUZE BOX STORAGE LID DENTED	FUZE BOX 2540 012683551	06		1	234.53	234.53
** Subtotal **												
											248.68	
** MATES NUMBER = CC41A												
CC41A	M332	/	ORG	0.5	36.30	18.15 TAILGATE CHAIN HOOK STRETCHED	HOOK			2	0.00	0.00
CC41A	M332	/	ORG	0.4	36.30	14.52 SERVICE COUPLER BROKEN (REAR)	COUPLER 4730 005950083	06		1	6.54	6.54
** Subtotal **												
											6.54	
** MATES NUMBER = CC40A												
CC40A	M332	/	SPT	1.0	36.30	36.30 MOUNTING BOLT BROKEN JACK HAND				0	0.00	0.00
** Subtotal **												
											0.00	
** MATES NUMBER = 1001A												
1001A	M2	X	ORG	16.0	36.30	580.80 WATER BARRIER UNSVC	CURTAIN 2590 011131041	02		1	613.00	613.00
1001A	M2	/	ORG	0.2	36.30	7.26 R/R WATER BARRIER TPOD MT BENT				0	0.00	0.00
1001A	M2	/	ORG	0.2	36.30	7.26 ANTENNA TIE DOWN & BULB MISS	KIT TIE 5820 009380248	05		2	3.96	7.92
1001A	M2	/	ORG	0.2	36.30	7.26 R/FRONT-TURN SIGNAL COVER-M16S	COVER-M16S 6220 001794325	05		1	15.50	15.50
1001A	M2	/	ORG	0.2	36.30	3.63 SAFETY PIN MISS FRONT TOW HOOK	PIN LOCK 5315 003504328	06		2	0.45	0.90
1001A	M2	X	ORG	0.4	36.30	14.52 CX4722-CABLE 5--#2-RAD10-UN SVC-CABLE-4722	5995 004917106	02		1	41.71	41.71

Mobilization and Training Equipment Site  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
"MT CARMEL"

MATES NO:	D/L	ORG	REPAIR	PER	RATE	LABOR	COST	DEFICIENCY	PART	NSN	IPD	DOC	DOC	DATE	SER	QTY	UNIT	PRICE	TOTAL	PRICE
0052C	M728	/	ORG	1.0	36.30	36.30			PUMP	4310 009397098	06	1	1				211.00		211.00	
0052C	M728	X	ORG	2.0	36.30	72.60			FUEL PUMP UNSVC	2910 009234248	03	1	1				59.22		59.22	
0052C	M728	/	ORG	0.5	34.30	18.15			HEATER LIGHT MIBBING	6210 006885088	06	1	1				16.33		16.33	
0052C	M728	X	ORG	2.0	36.30	72.60			BOOM CYLINDER LEAKS	2590 009079024	06	1	1				3027.00		3027.00	
0052C	M728	/	SPT	0.0	36.30	0.00			T C N36 SIGHT INOP	6105 010921484	03	0	0				0.00		0.00	
0052C	M728	X	ORG	1.5	36.30	54.45			LEFT INNER BLOWER MTR UNSVC			1	1				70.62		70.62	
0052C	M728	/	ORG	1.0	36.30	36.30			BOOM LOCK UNSVC BRACKET BENT			0	0				0.00		0.00	
0052C	M728	/	ORG	1.0	36.30	36.30			BREECH BLOCK SPRING WEAK ADJUST			0	0				0.00		0.00	
Subtotal**					17.0	508.2	617.10												3524.57	
** MATES NUMBER = 0082D																				
0082D	M728	/	ORG	1.0	36.30	36.30			LEFT FRONT MUD FLAP TORN UNSVC	2510 007572749	06	1	1				28.64		28.64	
0082D	M728	/	ORG	4.0	36.30	145.20			LEFT #2 ROADWHEEL ARM LEAKING			0	0				0.00		0.00	
0082D	M728	/	ORG	2.0	36.30	72.60			TRACK-BLOCKS UNSVC RIGHT	580E-TRACK-2530 001505897	06	0	0				161.00		161.00	
0082D	M728	/	ORG	0.2	36.30	7.26			PIN MISSING R/S TURRET STORAGE			0	0				0.00		0.00	
0082D	M728	/	ORG	1.0	36.30	36.30			R/6 #4 ROADWHEEL UNSVC	2530 007013976	06	1	1				189.00		189.00	
0082D	M728	/	SPT	1.0	36.30	36.30			LEFT REAR RIGGER BENT	DA 5504		0	0				0.00		0.00	
0082D	M728	/	ORG	0.2	36.30	7.26			TURRET OUTSIDE SHAKLE MISS			0	0				0.00		0.00	
0082D	M728	/	ORG	0.0	36.30	0.00			R/S TURRET CABLES NOT PROPERLY STORED			1	1				0.00		0.00	
0082D	M728	/	ORG	0.5	36.30	18.15			AMMO-RACK HOLD DOWN ARM BROKEN	2590 0030000865	06	2	2				25.39		50.78	
0082D	M728	/	ORG	0.2	36.30	7.26			MAIN ACCUMULATOR LOW ON FRH			0	0				0.00		0.00	
0082D	M728	/	ORG	0.2	36.30	7.26			MANUAL RESERVOIR LOW ON FRH			0	0				0.00		0.00	
0082D	M728	/	ORG	1.0	36.30	36.30			MANUAL ELEV ACCUM NITROGEN LOW			0	0				0.00		0.00	
0082D	M728	X	ORG	0.5	36.30	18.15			DRIVERS C2298 INTERCOM INOP	5820 008923339	03	1	1				168.00		168.00	
0082D	M728	/	ORG	0.5	36.30	18.15			M118 PERISCOPE CRASH PAD UNSVC	1240 009913184	06	1	1				18.45		18.45	
0082D	M728	/	ORG	0.5	36.30	18.15			50-CAL-ELEV CONTROL NOT-MTD			0	0				0.00		0.00	
0082D	M728	/	SPT	0.0	36.30	0.00			SIGHT ELBOW INOP	DA 5504		0	0				0.00		0.00	
0082D	M728	/	ORG	0.5	36.30	18.15			GUNNERS C2298 INTERCOM INOP	5820 008923339	06	1	1				168.00		168.00	
0082D	M728	X	ORG	3.0	36.30	108.90			MAIN GUN WILL NOT DEPRESS W/PR			0	0				0.00		0.00	
0082D	M728	/	ORG	3.0	36.30	108.90			MAIN GUN HARD TO DEPRESS MANUA			0	0				0.00		0.00	
0082D	M728	/	ORG	0.5	36.30	18.15			LEFT HEADLIGHT UNSVC			1	1				10.04		10.04	
0082D	M728	/	ORG	1.0	36.30	36.30			RT-IR-MI/LOW BEAM WIRES-SWITCH	6240 003684972	06	1	1				10.04		10.04	
0082D	M728	/	ORG	0.2	36.30	7.26			R/R BLACKOUT INOP	6240 000190877	06	1	1				0.14		0.14	
Subtotal**					21.0	798.6	762.30												1116.05	
** MATES NUMBER = UDD9D																				
UDD9D	M728	/	ORG	1.0	36.30	36.30			LEFT SIDE FENDERS TORN & BENT	FENDER L/F 2510 009302034	06	1	1				145.00		145.00	
UDD9D	M728	/	ORG	1.0	36.30	36.30			LEFT SIDE FENDERS TORN UNSVC	FENDER L/R 2510 009302036	06	1	1				44.13		44.13	
UDD9D	M728	/	ORG	1.0	36.30	36.30			WIRE CAUGHT IN TRACK LT & RT			0	0				0.00		0.00	
UDD9D	M728	/	ORG	1.0	36.30	36.30			RT REAR FENDER CRACKED UNSVC	FENDER R/R 2510 009302037	06	1	1				42.82		42.82	
UDD9D	M728	/	ORG	1.5	36.30	54.45			FRONT HEAD LIGHT ASSY UNS	HEADLIGHT 6240 000474097	06	1	1				130.00		130.00	
UDD9D	M728	/	ORG	0.0	36.30	0.00			BOOM CYLINDER BOOT TORN			0	0				0.00		0.00	
UDD9D	M728	/	ORG	0.3	36.30	10.89			STEP-RAIL-BY AIRFILTER-BENT-LT FENDER	2510 004551351	06	1	1				76.68		76.68	

Mobilization and Training Equipment Site  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
"MT CARREL"

MATES NO.	D/L ORG MODEL X-/SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST DEFICIENCY	PART	NSN	IPD DATE	DOC SER	DOC	QTY	UNIT PRICE	TOTAL PRICE
** MATES NUMBER = A062H												
A062H	M8B1 / ORG	0.0	36.30	0.00	RT REAR FENDER BENT UNSVC	2510 006705987 06				1	33.94	33.94
A062H	M8B1 / ORG	0.0	36.30	0.00	RT-REAR-MUD FLAP TORN UNSVC	2540 007703423 06				1	3.92	3.92
A062H	M8B1 / ORG	0.0	36.30	0.00	RT SIDE CREW COMP DOOR HDL UNS HANDLE	2540 008404817 06				1	19.00	19.00
A062H	M8B1 / ORG	0.0	36.30	0.00	HYD OIL DIP STICK BROKEN UNSVC GAGE	2590 006705613 06				1	63.48	63.48
A062H	M8B1 / ORG	0.0	36.30	0.00	ANTENNA TOP SECTION STRIPPED ANTENNA	5820 008562728 06				1	22.22	22.22
** Subtotal **												
		0.0	181.5	0.00								142.56
** MATES NUMBER = 0015A												
0015A	M728 / ORG	1.0	36.30	36.30	L/R SIDE ANGLE REINFORCE BENT					0	0.00	0.00
0015A	M728 / ORG	2.0	36.30	72.60	L/R SIDE FENDER BENT					0	0.00	0.00
0015A	M728 / ORG	2.0	36.30	72.60	L/R BRACKET ANGLE #5 BENT					0	0.00	0.00
0015A	M728 / ORG	2.0	36.30	72.60	L/R LINER FENDER BENT					0	0.00	0.00
0015A	M728 / ORG	2.0	36.30	72.60	L/R BRACKET MOUNTING BENT					0	0.00	0.00
0015A	M728 / ORG	1.0	36.30	36.30	L/R BENTER EXTENSION BENT					0	0.00	0.00
0015A	M728 / ORG	2.0	36.30	72.60	L/R ACCESSORIES STORAG BOX UNS	BOX FENDER 2540 009302014 06				1	0.00	0.00
0015A	M728 / ORG	1.0	36.30	36.30	L/R STORAGE BOX HINGES UNSVC	HINGE 5340 007928129 06				2	3.90	7.80
0015A	M728 / ORG	2.5	36.30	90.75	LEFT HEAD LIGHT ASSY UNSVC	BOX FENDER 2510 009302012 06				1	247.00	247.00
0015A	M728 / ORG	1.5	36.30	54.45	LEFT SIDE-BLADE LOCK BROKEN	HEAD LIGHT 6240 000474097 06				1	130.00	130.00
0015A	M728 / ORG	0.5	36.30	18.15	HEATER PRESS TO TEST INOP					0	0.00	0.00
0015A	M728 / ORG	0.5	36.30	18.15	VOLTAGE ADJ BOX CABLE OFF					0	0.00	0.00
** Subtotal **												
		18.0	471.9	653.40								384.80
** MATES NUMBER = 0032B												
0032B	M728 / ORG	4.0	36.30	145.20	#1, #1.2, #3, #4, #6 R ROADWHEELS	ROADWHEELS 2530 007013976 06				6	189.00	1134.00
0032B	M728 / ORG	0.5	36.30	18.15	TRACK-PAD LEFT SIDE MISSING	PAD 2530 001505895 06				1	15.64	15.64
0032B	M728 / ORG	4.0	36.30	145.20	L/R REAR FENDERS & SHIELD BENT					0	0.00	0.00
0032B	M728 / ORG	2.0	36.30	72.60	RT-REAR TAILLIGHT GUARD BENT					0	0.00	0.00
0032B	M728 / SPT	1.0	36.30	36.30	RT FRONT STORAGE BOX TORN WELD					0	0.00	0.00
0032B	M728 / ORG	1.0	36.30	36.30	RT-FRONT-OUTSIDE-SPT ROLLER-UN-SPT	ROLLER-2530 002935137 06				1	53.30	53.30
0032B	M728 / ORG	0.5	36.30	18.15	PIN ON BOOM ROLLER CHAIN NOT S ECTURE					0	0.00	0.00
0032B	M728 / ORG	0.2	36.30	7.26	GUN-CONTROL RELAY CANNON PLUG LOOSE					0	0.00	0.00
** Subtotal **												
		13.2	290.4	479.16								1202.94
** MATES NUMBER = 0052C												
0052C	M728 / ORG	0.5	36.30	18.15	BOOM PIN CHAIN UNSVC	CHAIN 4010 001869412 06				1	0.00	0.00
0052C	M728 / ORG	0.0	36.30	0.00	BOOM PIN CHAIN UNSVC	CHAIN 4010 007813129 06				1	0.00	0.00
0052C	M728 / ORG	2.5	36.30	90.75	L/R FENDER UNSVC	FENDER 2510 009302036 06				1	44.13	44.13
0052C	M728 / ORG	1.5	36.30	54.45	L/R FENDER SUPPORT UNSVC	SUPPORT 2510 009865209 06				1	18.11	18.11
0052C	M728 / ORG	2.5	36.30	90.75	M85 MG COVER UNSVC	COVER 1005 007576904 06				1	27.38	27.38
0052C	M728 / ORG	1.0	36.30	36.30	TOP-81M-ATPD RACK HANDLE UNSVC	HANDLE-2590 003000865 06				2	25.39	50.78

APPROPRIATION: 2102060 NSPA FUNDING AUTHORIZATION DOCUMENT 23APR93 09:18:03 PAGE : 1

ISSUED TO: COMMANDER ISSUED BY: USA NAT GUARD BUREAU SUSPENSE NUMBER : ADVICE NUMBER :  
 USFPO TEXAS NGB-ARC-B PENTAGON 2060-93-1041-921803153 : 93181123  
 FOB 5218 WASH DC : :  
 AUSTIN, TX 20310 : :

ALLOTMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE :  
 1041 : 941292 : 23APR93 : 23APR93 : 19 : : 2060-93-1041-18-00022

SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	10000000000	17,618,800.00	0.00	17,618,800.00
	20000000000	15,789,900.00	3,543,900.00	20,332,900.00
	TOTAL DIRECT	34,407,800.00	3,543,900.00	37,951,700.00
REIMB		0.00	0.00	0.00
	TOTAL REIMB	0.00	0.00	0.00
	TOTAL	34,407,800.00	3,543,900.00	37,951,700.00

SECTION B	ALLOTMENT BY QUARTER	NET CHANGE QTR: 3	DIRECT:	REIMB:
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT	10,347,800.00	15,023,600.00	30,548,000.00	0.00
REIMB	0.00	0.00	0.00	0.00
TOTAL	10,347,800.00	15,023,600.00	30,548,000.00	0.00

SECTION C	LIMITATIONS CEILINGS/FLOORS:	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	CNP 20000000000	7,766,900.00	3,586,400.00	11,353,300.00
REIMB		0.00	0.00	0.00

SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT		0.00	0.00	0.00
REIMB		0.00	0.00	0.00

REMARKS:  
 2M11 3429400  
 2M13 7500 2M13 IS NOW FENCED, YOUR LIMIT IS 50000  
 2M17 107000

FOOTNOTES:  
 (01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT



UNCLASSIFIED

PAGE:0002

- (1) A. FBI OPS CENTER: [REDACTED] COM'L (202)  
324-6750.
- (2) B. ANDREWS: [REDACTED] DSN 858-2600 OR 2800.
- C. LRC: PER ABOVE DURING DUTY HOURS. AFTER HOURS, CONTACT THE  
LRC DUTY OFFICER VIA THE NMCC OPERATOR, DSN 227-6340.//

ADMIN

BT

#7300

NNNN

UNCLASSIFIED

Z 0036955

UNCLASSIFIED

PAGE:0001

INQUIRE=DOC21D  
ITEM NO=00519419

ENVELOPE

CDSN = LGX934 MCN = 93110/23336 TOR = 931101602  
OTTUZYUW RUEKJCS7300 1101603-UUUU--RUEALGX.

ZNR UUUUU

HEADER

O 201603Z APR 93  
FM SECDEF WASHINGTON DC  
INFO RUEALGX/SAFE  
O 201530Z APR 93

FM JOINT STAFF WASHINGTON DC//J4:LRC//  
TO RHCUAAA/USTRANSCOM SCOTT AFB IL//CAT/TCJ3/4/8-B//  
INFO RHCUAAA/HQ AMC SCOTT AFB IL//TACC/DOOMS/SAAM//  
RUEKJCS/SECDEF WASHINGTON DC//ES/P&L-T//  
RHDJAAA/459AW ANDREWS AFB MD//CP//

BT

CONTROLS

UNCLAS

BODY

MSGID/GENADMIN/J4-LRC/APR//  
SUBJ/REQUEST FOR APRIL SAAM 5208//  
REF/A/MSG/J4:LRC/011155Z MAR 93//  
AMPN/REQUEST FOR MARCH SAAM 5117, SUPPORT FOR FBI TO WACO' TX//  
POC/NEWTON/LT COL/J4-LRC/LOC:PENTAGON/TEL: DSN 227-0744//  
RMKS/1. REF WAS REQUEST FOR AIRLIFT TO DEPLOY THE FBI HOSTAGE  
RESCUE TEAM TO WACO, TEXAS ON 28 FEB TO SUPPORT OPERATIONS. THIS IS  
REQUEST FOR APRIL SAAM 5208, TO REDEPLOY THE TEAM FROM WACO TO  
ANDREWS AFB, MD. THE FOLLOWING DETAILS APPLY:

1.
  - A. VALIDATOR: [REDACTED]
  - B. PRIORITY: 1B1 [REDACTED]
  - C. TYPE AIRCRAFT: C141
  - D. ONLOAD LOCATION: TEXAS STATE TECHNICAL COLLEGE, WACO, TX.  
ICAO IS (KCNW).
  - E. OFFLOAD LOCATION: ANDREWS AFB, MD.
  - F. PAX: 50-60 WITH WEAPONS AND CLASS C AMMUNITION.
  - G. CARGO: FOUR VEHICLES (GMC SUBURBANS).
  - H. AVAIL TO LOAD: 22 APR 93.
  - I. RDD: 22 APR 93.
2. REMARKS:
  - A. 459AW AT ANDREWS HAS AGREED TO TAKE THE MISSION AND HAS  
REQUIRED LOAD LISTS, ETC.
  - B. DIRECT LIAISON BETWEEN 459CP AND FBI OPS CENTER IS AUTHORIZED  
TO COORDINATE TIMES AND ANY REQUIRED CHANGES.
3. FUNDING: SUPPORT IS REIMBURSABLE AT THE USG, NON-DOD RATE.

SEND BILLS TO:

FEDERAL BUREAU OF INVESTIGATION  
10TH AND PENNSYLVANIA AVE  
WASHINGTON DC 20353

ATTN: ASSISTANT DIRECTOR [REDACTED]

4. POINTS OF CONTACT:

UNCLASSIFIED

Z 0036954

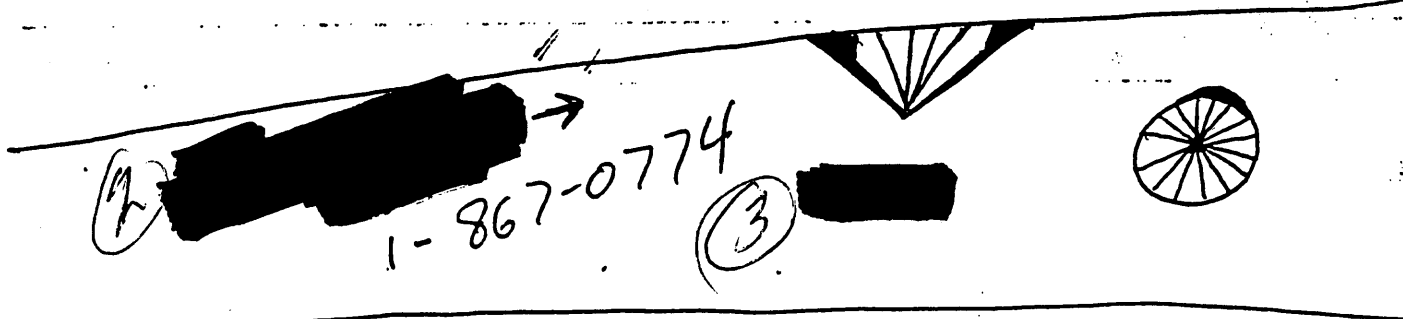


547-  
1389

(5 Doc's ?) TO:  
TSTC  
120.424 →

Call [redacted]  
[redacted]

N 31° 35' 47"  
W 97° 59' 15"



Buzzer → L

7234  
76  
---  
7158  
76  
---  
7234

(4) [redacted]

last NCOER-



355 - ( (1) [redacted] ) Dallas, TX ✓

689 - Hillcrest 1 patient, Waco, TX ✓

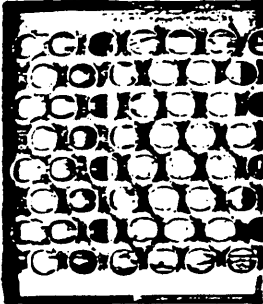
689 - CXL LCL - 1800 returning

307 - LCL ✓

(2) [redacted]

-SIC  
799 - 5579

00000000000000000000000000000000



1 018  
859  
FIT of 2

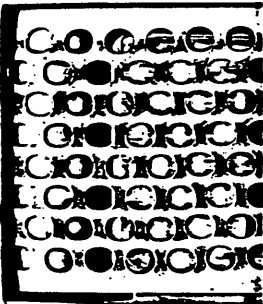
LAUNCH 3/AIC TSTC  
LAUNCH 2 A/C SAT for Backf. 11  
① 12 30 From [REDACTED]

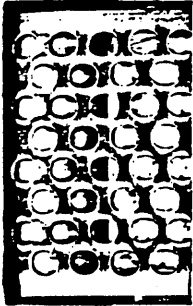
LND BRIEFING

9-289-2509 LAUNCH

689-1300 - [REDACTED] ③

② [REDACTED]  
30007





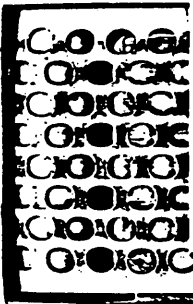
S-3

Cdr 507th

You all done good.

Thank You

①





**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      NGTS      DEPART  
THU APR22, 93 01      FRI APR23, 93

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

NAME / ADDRESS

[REDACTED]  
U. S. TREASURY  
P. O. BOX 5218

AUSTIN      , TX  
USA      AUS

PAY BY  
GTD BY

[REDACTED]

TIME      EMP      FOLIO #  
0710      S1      01564

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR22	ROOM	Rm 218E	48.00+	NA
2	APR23	DNRS/CB		48.00-	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!

USE 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: 26 APR 93

1. VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY		
PR. PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.		
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	SUBVOUCHER NO.		
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY		
ORGANIZATION AND STATION				AGTX-OTM-D		
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)				26 APR 1993 RECEIVED		
FOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place and, or DO Station No. if none, so state)				AGTX-OTM-D		
NONE				28 APR 1993 DATE OUT		
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	3. NUMBER OF MEALS GOVT OPEN MESS	4. POC MILES
24 Apr 93	DEP 1500	AUSTIN, TX	CA		DED*	
24 Apr	ARR 1630	WACO, TX	CA	TD	48-	
3 Apr	DEP 0930	WACO, TX	CA			
3 Apr	ARR 1223	AUSTIN, TX		MC		
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
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 680a)		Per Diem	
TR'S/MTA'S/MT'S (If none, so state)					Actual Expense	
NUMBER FROM TO					Mileage or Transp Allowances	
NONE					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	
LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____					12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
SOC 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 [REDACTED]		DATE 23 Apr 93	
ACCOUNTING CLASSIFICATION						
COLLECTION DATA						
COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no)		21. AMOUNT PAID	

D.2286

### DAILY EVENT LOG

Date: 23 APR 93

ATF - Trojan Horse, Waco

DATE	EVENT	INITIALS
0700	ARR @ CP	[REDACTED]
0930	LT JEEP + 2 1/2 T DORT FOR AUS	[REDACTED]
1100	EXCVCL / SLIB TO AUS	[REDACTED]
1430	ST/VAN TO AUS	[REDACTED]
1530	SLIB TO AUS	[REDACTED]
— (B)	[REDACTED] PLACE E F CP	[REDACTED]
1530	CLOSE LOG	[REDACTED]



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

GUEST  
 NAME

ARRIVE NGTS DEPART  
 RI APR23, 93 06 THU APR29, 93  
 MKT S/A # T/A #  
 116 GM  
 E A K R C E D M

1  
 NAME / ADDRESS

[REDACTED]  
 U. S. TREASURY  
 2200 W. NORTH LOOP 203  
 AUS, TX  
 78756

PAY BY  
 GTD BY DC

TIME EMP FOLLO  
 1206 S1 0162

LINE	DATE	DESCRIPTION	REFERENCE		
1	APR23	ROOM	Rm 116E		
2	APR24	ROOM	Rm 116E	38.00+	NA
3	APR25	ROOM	Rm 116E	20.00+	NA
4	APR25	ROOM	Rm 116E	48.00+	NA
5	APR26	ROOM	Rm 116E	48.00+	NA
6	APR27	ROOM	Rm 116E	48.00+	NA
7	APR28	ROOM	Rm 116E	48.00+	NA
8	APR29	DNRS/CB			

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

Have a great trip!

APPROPRIATION: DISBURSE	SYSTEMS	FUNDING AUTHORIZATION	DOCUMENT	22AFR93	LOCATION	PAGE
ISSUED TO: COMMANDER JEFFD TEXAS POB 5016 AUSTIN, TX		ISSUED BY: USA NAT BUAFD BUREAU NGE-ARC-9 PENTAGON WASH DC 20710		SUSPENSE NUMBER 2065-93-1041-PT1507104		ADVISE NUMBER 93021100
ALLOTMENT SERIAL: 1041	FISCAL STATION: 841292	EFFECTIVE DATE: 22AFR93	ISSUE DATE: 22AFR93	AGENCY: 18	SERVICE SERIAL:	AUTHORITY CHANGE: 2065-93-1041-18-00021
SECTION A PROGRAM		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT 51000000000		50,412,900.00		141,800.00		50,554,700.00
52000000000		450,900.00		0.00		450,900.00
53000000000		2,132,300.00		0.00		2,132,300.00
TOTAL DIRECT		53,026,000.00		141,800.00		53,167,800.00
SECTION B ALLOTMENT BY QUARTER		NET CHANGE QTR: 3	DIRECT:	55,000.00		
QUARTER 1		QUARTER 2	QUARTER 3	QUARTER 4		
DIRECT 22,558,000.00		41,255,000.00	54,555,000.00	0.00		
SECTION C LIMITATIONS CEILINGS/FLOORS:		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT DNF 51000000000		778,500.00		161,800.00		940,300.00
SECTION D MANAGEMENT INFORMATION		PREVIOUS BALANCE		INCREASE/DECREASE		REVISED NET AMOUNT
DIRECT		0.00		0.00		0.00
REMARKS:	51.70 -B.1K, 51.71 129.9K, 51.78 20K					
FOOTNOTES:	<p>(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS PAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU FBAS.</p> <p>(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.</p> <p>(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS. BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).</p>					



APPROPRIATION: 213206E    GMARNG    FUNDING AUTHORIZATION    DOCUMENT    22APR93    17:36:30    PAGE 2

ISSUED TO: COMMANDER    :    ISSUED BY: USA NAT GUARD BUREAU    :    SUSPENSE NUMBER    :    ADVICE NUMBER  
:    USRFD TEXAS    :    :    NGB-ARC-3 PENTAGON    :    2065-93-1041-931903124    :    73181100  
:    PIS 5218    :    :    WASH DC    :    :    :  
:    AUSTIN, TX    :    :    20310    :    :    :

ALLOTMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE  
1041 : 541272 : 22APR93 : 22APR93 : 18 : 2065-93-1041-19-00021

NAME AND TITLE OF APPROVING OFFICER  
① [REDACTED]  
BUDGET BRANCH

APPROVED BY:  
[REDACTED]

PARTS AND LABOR USED IN  
SUPPORT OF OPERATION TROJAN HORSE

VEH	PART	PRICE	HRS	* MAN	LABOR
I4A	Personnel Heater 2540011695159 (65% of \$1501.00 AMDF price)	\$975.00	N/A	N/A	N/A
O32B	Track Blocks 2530001505897 (10ea at 161.20 per block)	\$1612.00	N/A	N/A	N/A
O32B	Shock 2510001795526	\$126.00	N/A	N/A	N/A
I12B	Heater Fuel Pump 2910009309367	\$43.30	N/A	N/A	N/A
I12B	Personnel Heater 2540011695159 (65% of \$1501.00 AMDF price)	\$975.00	N/A	N/A	N/A
I14B	2298 Commo Box 5820008923339	\$168.00	N/A	N/A	N/A
O15B	Final Drive 2520010581161 (65% of \$5378.00 AMDF price)	\$3495.00	N/A	N/A	N/A
I4A	Dip Stick Tube 2815012118596	\$8.38	N/A	N/A	N/A
I5A	CG-1773B/U 5995008233073	\$12.68	N/A	N/A	N/A
I5A	CX-4722A/VRC 5995008232818	\$60.17	N/A	N/A	N/A
I5A	Sealed Beam 6240003684972 (2ea at \$10.04)	\$20.08	N/A	N/A	N/A
I14B	Sealed Beam 6240003684972 (2ea at \$10.04)	\$20.08	N/A	N/A	N/A
All Vehicles -Engine and Trans Oil \$ 114.50 (25 gal @ \$22.90 per 5 gal)					
I16B	Battery, Turret 6140000572553 (2ea at 48.69)	\$97.38	N/A	N/A	N/A
I4A	Detector, Dewar 5855012525422	\$3,900.00	8.0	2	\$580.80
I12B	Scanner Interlace 5999012401249	\$614.00	8.0	2	\$580.80
I4A, I12B	Thermal Interface	\$19.38	1.0	2	72.60

I16B Kit  
1240012629909 (3ea at \$6.46)

testing and removal of ISU's to install items above:  
3.0 2 \$217.80\*

\*24 of the 48 hours shown above was performed by MATES employees on IDT status. 16 hours were comp time.

replacement and testing of ISUs repaired above:  
8.0 2 \$580.80

UDD9 Transmission \$45,404.00 16.0 2 \$882.56  
2520000867792 (65% of \$69,853.00 AMDF price)

Installation and removal was performed as follows : 21 hrs tech  
11 hrs mil

UDD9	Control Box 2920010540479	\$286.00	N/A	N/A	N/A
I5A	Adjuster, Track 2530011024540	\$191.00	N/A	N/A	N/A
I3A	Seal Beam 6240003684972	\$10.04	1.0	1	N/A
I3A	Antenna Sect. (bottom) 5985009859022	\$44.93	N/A	N/A	N/A
I3A	Matching unit 5820009061115	\$181.00	N/A	N/A	N/A
I5A	Antenna Sect. (top) 5820004372353	.61	N/A	N/A	N/A
I5A	Antenna Sect. (bottom) 5985009859022	\$44.93	N/A	N/A	N/A
I12B	Fuel Filter 2910001522033	-\$9.73	N/A	N/A	N/A
I4A	Personnel Heater 2540011695159 (65% of \$1501.00 AMDF price)	\$975.00	N/A	N/A	N/A
I4A	2.5 # Fire Ext. 4210005558837	\$46.84	N/A	N/A	N/A
CVC	Earphones (2 ea) 5965000739217 (2ea at \$15.95)	\$31.90	1.0	1	\$36.30
MISC.	Cord Electric 5995003027521 (4ea at \$56.39)	\$225.56	N/A	N/A	N/A
MISC.	Cable 1773 5995008232991 (3ea at \$13.51)	\$40.53	N/A	N/A	N/A

MISC.	Cable 4723 5995008232836 (Sea at \$75.42)	\$377.11	N/A	N/A	N/A
GRC 160	A31 Module 5820009303740	\$53.33			
	A21 Module 5820009733603	\$41.47			
	A39 Module 5820009303730	\$33.05			
	Labor required to repair radio:		4	1	\$145.20
VRC 46	A1600 Module 5820008586476	\$64.52			
	A5200 Module 5820010928097	\$62.98			
	A5300 Module 5915010928065	\$62.20			
	A4200 Module 5820010928024	\$68.05			
	K301 Relay 5985008923200	\$117.91			
	Labor required to repair radio:		4	1	\$145.20
I18B	Cable, Fuel Shut off 2590012079174	\$65.04	N/A	N/A	N/A
I3A	Seal Beam 6240003684972	\$10.04	N/A	N/A	N/A
I14B	Fuel Filter 2910001522033	\$9.73	N/A	N/A	N/A
I14B	Switch Pressure 5930011097960	\$65.20	N/A	N/A	N/A
I5A	C-10456 5830010820840	\$179.00	N/A	N/A	N/A
I14B	Switch Pressure 5930012525433	\$71.70	N/A	N/A	N/A
I4A	ISU No parts required	N/A	16	2	\$580.80
NF0566 *11	Injector Pump 2910013268187	\$502.00	16	2	\$580.80
	Gasket Set 5330011570856	\$4.25	N/A	N/A	N/A
I14B	VDB 6110011131076 (65% of \$4497.00 AMDF price)	\$2923.00	1.0	2	\$0.90

I14B	Fuel Filter 2910001522033	\$9.73	N/A	N/A	N/A
I3A	Fire Ext. refill	\$70.00	N/A	N/A	N/A
I14B	Headlight Assy. 8220009845181	\$42.92	N/A	N/A	N/A
I12B	CX-4722A/VRC (2ea) 599500823818	\$120.34	N/A	N/A	N/A
O82D	Support Roller (2ea) 2530002935137	\$106.60	N/A	N/A	N/A
I16B	Seal Beam 6240003684972	\$20.08	N/A	N/A	N/A
O32B	AM 1780 5820008923342 (65% of AMDF price of \$388.00)	\$252.20	N/A	N/A	N/A
O52D	C2298 5820008923339 (65% of AMDF price of \$168.00)	\$109.20	N/A	N/A	N/A
I17B	Transmission 2520012746449	\$83,790.00	20	2	\$726.00
I12B	Fuel Filter 2910001522033	\$9.73	N/A	N/A	N/A
I12B	C10456 Commo Box 5830010820804 (65% of AMDF price of \$179.00)	\$116.00	N/A	N/A	N/A
I12B	Cable Fuel Shutoff	\$65.04	N/A	N/A	N/A
		\$129,216.43			\$5,180.56
Grand Total as of 26 April 1993-----					\$135,122.99

REVIEWED BY [REDACTED] DATE 27 Apr 93

POC [REDACTED] DSN 738-0681

JML RY

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

18. FOR DO USE ONLY  
DO VOUCHER NO.  
SUBVOUCHER NO.

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST 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  
TRP B1 SODN 124TH CAV, WACO, TEXAS 76707

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)  
ORD # 075-072 DTD: 19 APR 93/ORD# dtd:

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

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	2. REASON FOR TRAVEL		3. COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
			NO. OF TRAVEL DAYS	REASON		DEVT	OPEN MESS	
18 APR 93	1400	GATESVILLE, TX	GA					
18 APR 93	1600	MT. CARMEL		TD				
23 APR 93	0800	WACO, TEXAS	GA		50.40		0	
23 APR 93	1000	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	IN							
	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.

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED  
 CHECK  CASH

12.  PER DIEM REQUESTED

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

13. GAS 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.)

14. SIGNATURE OF CLAIMANT [REDACTED] DATE 26 Apr 93

15. TYPED CLASSIFICATION  
RECEIVED  
JUL 29 1993  
OTM-D

16. COLLECTION DATA

17. COMPUTED BY 18. AUDITED BY 19. TVL REARPOSTED! 20. RECEIVER/Driver completes this form to report on

PAID BY  
AGTX-OTM-D  
30 APR 1993 RECEIVED  
AGTX-OTM-D  
11 MAY 1993 DATE OUT

COMPUTATIONS  
CM  
LORDS 10.08 x 5

to JTF-6  
Media inquiries April 25 and 26

25 April

AP in Washington --- Asked general JTF-6 mission-related information, asked for a denial on the buildup against paramilitary groups, and wanted specifics about our involvement in Waco.

UPI in Washington --General JTF-6 mission questions. The reporter called the story a "wild goose chase."

26 April

60 Minutes (CBS News New York) - [redacted] called special forces command first, referred to us by [redacted] at Ft. Bragg. Gave him JTF-6 general mission info. Interest was focused on the special forces MTT mission at Waco. Said he may be calling back for more information, if they decide the story is "worth mentioning."

NBC News out of Washington - wanted a denial of military buildup against paramilitary groups. Not much interest in JTF-6 once he found out we had nothing to do with paramilitary groups.

(3)  
Ft. Worth Star Telegram - [redacted] - DC Reporter --Provided him with JTF-6 general information and a denial of the paramilitary buildup. Asked a few questions about Waco, but didn't seem all that interested in the answers.

Associated Press --Same reporter as yesterday..Just wanted a few more examples of the types of missions we do and asked "why do we think paramilitary groups are associating us so closely with the Waco raid?."

ABC News --primarily interested in the Waco MTT...Gave him general information and referred him to ATF for more specifics.

{ Time Magazine --called and asked one question about our official mission statement and said he had enough information from his other sources for his story.

DEHS  
SP  
Some type  
fragment.

D-948

Z 0013754

[REDACTED]

MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 540  
Gatesville, Texas 76528-0540

MATES (750)

26 April 1993

NAME 997 MEMORANDUM FOR The Adjutant General of Texas, ATTN: AGTX-M  
(LTC [REDACTED], PO Box 5218, Austin, TX 78763-5218

SUBJECT: Billing for Use of Vehicles by FBI

1. Total reimbursement due from FBI for repairs to vehicles used from 28 Feb 93 to 23 Apr 93. Total requested is ~~\$97,063.44~~ <sup>163,248.50</sup> ~~174,312.13~~

2. Enclosure 1 lists repair parts and labor from 28 Feb 93 to 19 Apr 93.

3. Enclosure 2 lists repair parts and labor identified during MATES turn-in inspection.

NAME 998 4. POC at MATES is CPT [REDACTED] or CW3 [REDACTED] at DSN 738-0681.  
NAME 999

2 Encls  
as

[REDACTED]

LTC, OD, TXARNG  
MATES Superintendent

NAME 1000

[REDACTED]

EXHIBIT

Z 0000484 (R)



MILITARY

POC [redacted] DSN 738-0681

REVIEWED BY [redacted] DATE 27 Apr 93

1. HAVE VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)  
 1CY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME: [redacted] GRADE/RANK: [redacted] SSN: [redacted]

MAILING ADDRESS (Include ZIP Code): [redacted] DUTY PHONE NO.: DSN 738-0681

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

11. ORGANIZATION AND STATION: 132ND FA, SAN ANGELO, TEXAS

12. ORDERS (Paragraph 5.0. No. Issuing Hq., Date) (Include amending orders): # 069-083 DATE: 09 APRIL 1993

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

PAID BY

**AGTX-OTM-D**

29 APR 1993 RECEIVED

13. ITINERARY (See Item 23 for Symbols)

1	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	2. COST OF LOGGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT	OPEN MEALS	
PR DEP	1400	GATESVILLE, TX	GA		70.56	/	0	/
PR ARR	1600	MT. CARMEL		TD				
PR DEP	1200	WACO, TX	GA		70.56	/	0	/
PR ARR	1400	GATESVILLE, TX		MC				
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

15. 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	

16. APPROVING OFFICER (31 USC 610a)

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

18. STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

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

20. BY: 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.)

21. 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.

22. SIGNATURE OF TRAVELER: [redacted]

23. DATE: 26 Apr 93

24. ACCOUNTING CLASSIFICATION

25. SECTION DATA

26. COMPUTED BY

27. AUDITED BY

28. TVL RCRO PCSTED BY

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

30. AMOUNT PAID

REVIEWED BY [REDACTED]

ADSLW

POC [REDACTED] DSN 738-0681

DATE 27 Apr 93

MILITARY

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

18. FOR DO USE ONLY  
DO VOUCHER NO.

PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM  
NAME-MIDDLE INITIAL (Print Type) GRADE/RANK SSN

SUBVOUCHER NO.

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

PAID BY

ORGANIZATION AND STATION  
11, CO B, 249TH, KILLEEN TX 76544

TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)  
D # 069-084 DATE: 09 APRIL 1993

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

20. ITINERARY (See Item 23 for Symbols)

23. 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		4. POC MILES
					GOVT DED*	OPEN MEALS	
APR DEP 1400	GATESVILLE, TX	GA					
APR ARR 1600	MT. CARMEL		TD				
APR DEP 1200	WACO, TX	GA		70.56			
APR ARR 1400	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	
Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Am't. Charged to Acctg. Class	

24. APPROVING OFFICER (31 USC 680a)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED  
 CHECK  CASH  
12.  PER DIEM REQUESTED

13. LEAVE STATEMENT: days hours taken between and  
13. BAS RATE

14. SIGNATURE OF CLAIMANT DATE

15. 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] 26 Apr 93

ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

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

REVIEWED BY [redacted] DATE 27 Apr 93

LARY

DSN 738-0681 POC [redacted]

TRAVEL VOUCHER OR SUBVOUCHER

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

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

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0781

ORGANIZATION AND STATION

149TH MP CO, 5500 IHIO E. SAN ANTONIO, TX 78219

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

ORD # 069-085 DATE : 09 APR 93 / ORD # 075-092 DATE: 09 APR 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

ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOV'T	OPEN MESS	
11 APR 93	1400	GATESVILLE, TX	GA					
11 APR 93	1600	MT. CARMEL			120.96			
23 APR 93	0800	WACO, TEXAS	GA		100.00		0	
23 APR 93	1000	GATESVILLE, TX	FC					
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

AGTX-OTM-D

MAY 1993 RECEIVED

AGTX-OTM-D

MAY 1993 SUBMITTED

COMPLIATIONS

[Handwritten notes and signatures in the compliations section]

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	

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

APPROVING OFFICER (31 USC 660a)

7. TRS/MYAs/MTS (If none, so state)

NUMBER	FROM	TO
	NONE	

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

9. POC/PRVTR  OWNER/OPERATOR (See item 22d)  PASSENGER

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.)

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.

14. SIGNATURE OF CLAIMANT

DATE 26 APR 93

15. PAYMENT CLASSIFICATION

DATA

29 APR

MS:L HW 08 08/93

16. COLLECTION DATA

①

REVIEWED BY [REDACTED]

②

POC [REDACTED] DSN 738-0681

DATE 27 Apr 93

MILITARY

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
14. PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM		11. GO VOUCHER NO.		SUBVOUCHER NO.	
15. FIRST NAME-MIDDLE INITIAL (Print/Type)		GRADE/RANK		12. PAID BY	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		AGTX-OTM-D	
ORGANIZATION AND STATION		DSN 738-0681		29 APR 1993 RECEIVED	
CO B(-), 536TH FSB, KILLEEN, TX 76544		TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)			
ORD # 069-086 DATE: 09 APRIL 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					
16. ITINERARY (See Item 23 for Symbols)					
DATE	LOCAL TIME	PLACE	TRAVEL	REASON	NUMBER OF MEALS
19 03	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)	TRAVEL	TRAVEL	GOVT / OPEN MESS
11 APR	1400	GATESVILLE, TX	GA	TD	0
11 APR	1600	MT. CARMEL	GA	TD	0
18 APR	1200	WACO, TEXAS	GA	TD	0
18 APR	1400	GATESVILLE, TX	MC	MC	0
DEP					
ARR					
DEP					
ARR					
DEP					
ARR					
DEP					
ARR					
DEP					
ARR					
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)					
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED	
	NONE				
6. Long distance telephone calls are certified as necessary in the interest of the Government.					
APPROVING OFFICER (31 USC 6604)			SUMMARY OF PAYMENT		
7. TRS/MTA/MTS (If none, so state)			Per Diem		
NUMBER	FROM	TO	Actual Expense		
	NONE		Mileage or Transp Allowances		
			Reimbursable Expenses		
			Total Entitlement		
			Less Previous Payments		
			Less Voucher Deductions		
			Amt. Charged to Acctg. Class		
11. PAYMENT DESIRED					
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH					
12. PER DIEM REQUESTED					
13. PAS 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		DATE
			[REDACTED]		26 Apr 93
18. ACCOUNTING CLASSIFICATION					
16. ACTION DATA					
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID	

REVIEWED BY [redacted]

DATE 27 Apr 93

MILITARY

POC [redacted]

DSN 738-0681

TRAVEL VOUCHER OR SUBVOUCHER

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

10. FOR DO USE ONLY

OO VOUCHER NO.

SUBVOUCHER NO.

NAME - FIRST NAME-MIDDLE INITIAL (Print Type) [redacted]

GRADE/RANK [redacted]

SSN [redacted]

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

PAID BY

AGTX-OTM-D

29 APR 1993 RECEIVED

ORGANIZATION AND STATION

CO B(-) 536TH SPT BN, KILLEEN, TX 76544

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

ORD # 069-087

DATE : 09 APRIL 1993

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

none

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOV'T DED*	OPEN MESE	
11 APR 93	1400	GATESVILLE, TX	GA					
11 APR 93	1600	MT. CARMEL, TX		TD				
18 APR 93	1200	WACO, TX	GA		70.56		0	
18 APR 93	1400	GATESVILLE, TX		MC				
	DEF							
	ARR							
	DEF							
	ARR							
	DEF							
	ARR							
	DEF							
	ARR							
	DEF							
	ARR							

COMPUTATIONS

8. 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 680e) [redacted]

7. TRS/MTAS/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 [redacted]

DATE

26 APR 93

15. ACCOUNTING CLASSIFICATION

16. ACTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL ACRO PCSTED BY

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

21. AMOUNT PAID

DD FORM 1351-2 1 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a

Z 0017686

2

REVIEWED BY [REDACTED]  
DATE 27 Apr 93

POC [REDACTED] DSN 738-0681

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

VACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME: [REDACTED] GRADE/RANK: [REDACTED] BSN: [REDACTED]

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

16. FOR DO USE ONLY

00 VOUCHER NO.

SUBVOUCHER NO.

ORGANIZATION AND STATION

B (-) 536TH FSB, KILLEEN, TEXAS 76542

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

O # 075-073 DATE: 19 APR 93/ORD# DATE:

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

PAID BY

**AGTX-OTM-D**

29 APR 1993 RECEIVED

ITINERARY (See Item 23 for Symbols)

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	NUMBER OF MEALS		POC MILES
					GOVT DEO	OPEN MESS	
DEP 1400	GATESVILLE, TX	GA					
ARR 1600	MT. CARMEL		TD				
DEP 0800	WACO, TEXAS	GA		50.40		0	
ARR 1000	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

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

APPROVING OFFICER (31 USC 640a)

TRV/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED

CHECK  CASH

12. PER DIEM REQUESTED

13. BAS RATE

STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_

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

BY: 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.)

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: 26 Apr 93

COUNTING CLASSIFICATION

SECTION DATA

18. AUDITED BY

19. TVL RCRD POSTED BY

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

21. AMOUNT PAID

REVIEWED BY [REDACTED]  
DATE 27 Apr 93

POC [REDACTED] DSN 738-0681

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 (FIRST NAME-MIDDLE INITIAL, Print Type) [REDACTED] GRADE/RANK [REDACTED] SSN [REDACTED]  
 2. MAILING ADDRESS (Include ZIP Code) [REDACTED] /6528 DUTY PHONE NO. DSN 738-0681

3. ORGANIZATION AND STATION  
36TH HEMCO, GATESVILLE, TEXAS 76528

4. TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)  
ORD # 075-074 DATE 19 APR 93/ORD# DTD:

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

6. PURPOSE OF TRAVEL: NONE

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	NUMBER OF MEALS		POC MILES
						GOVT	OPEN	
8 APR	DEP 1400	GATESVILLE, TX	GA			DEP	OPEN	
8 APR	ARR 1600	MT. CARMEL		TD				
8 APR	DEP 0800	WACO, TEXAS	GA		50.40		0	
8 APR	ARR 1000	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

10. GO VOUCHER NO.  
SUBVOUCHER NO.

PAID BY

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	AWAIT		

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	

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

APPROVING OFFICER (31 USC 680a.)

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

NUMBER	FROM	TO
	NONE	

LEAVE STATEMENT: days hours taken between and

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

11. PAYMENT DESIRED  CHECK  CASH

12. PER DIEM REQUESTED

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 [REDACTED] DATE 26 Apr 93

ACCOUNTING CLASSIFICATION

COLLECTION DATA

COMPUTED BY 18. AUDITED BY 19. TVL RCROD POSTED BY 20. RECEIVED (Payee signature and date of check no.)

REVIEWED BY [REDACTED]

DATE 27 Apr 93

MILITARY POC [REDACTED] DSN 738-0681

TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil) READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

1. NAME: 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

PAID BY  
**AGTX-OTM-D**  
29 APR 1993 RECEIVED

ORGANIZATION AND STATION  
736TH HEMCO, GATESVILLE, TEXAS 76528  
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)

NONE ORD # 075-075 DATE 19 APR 93/ ORD# DTD:

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

1. ITINERARY (See Item 23 for Symbols)				2. 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	GOVT	OPEN MEALS	
18 APR	DEF 1400	GATESVILLE, TX	GA			
18 APR	ARR 1600	MT. CARMEL	TD			
23 APR	DEF 0800	WACO, TEXAS	GA	50.40	0	
23 APR	ARR 1000	GATESVILLE, TX	MC			
	DEF					
	ARR					
	DEF					
	ARR					
	DEF					
	ARR					
	DEF					
	ARR					

COMPUTATIONS

5. REIMBURSABLE EXPENSES/CHARGE FOR OEDUCTIBLE 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 6804)

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

11. PAYMENT DESIRED  
 CHECK  CASH  
12.  PER DIEM REQUESTED

8. LEAVE STATEMENT: \_\_\_\_\_ days \_\_\_\_\_ hours taken between \_\_\_\_\_ and \_\_\_\_\_  
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 [REDACTED] DATE 26 APR 93

15. ACCOUNTING CLASSIFICATION  
16. COLLECTION DATA

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



MILITARY

POC [redacted] DSN 738-0681

DATE 27 Apr 93

TRAVEL VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>				10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.			
LAST FIRST NAME-MIDDLE INITIAL (Print/Type)		GRADE/RANK		SEN		SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO. DSN 738-0681			
ORGANIZATION AND STATION HHC(-) 4 BN, 112TH AR, BRYAN TX 77802				PAID BY <b>AGTX-OTM-D</b> 29 APR 1993 RECEIVED			
TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Des) (Include amending orders) ORD # 075-076 DATE 19APR 93/ ORD # DATE:							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state) NONE							
1. ITINERARY (See Item 23 for Symbols)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS	POC MILES
18 APR 93	DEP 1230	GATESVILLE, TX	PA			GOVT DEO*	
18 APR	ARR 1430	MT. CARMEL		TD			55
23 APR	DEP 0800	WACO, TEXAS	PA		50.40	0	55
23 APR	ARR 1000	GATESVILLE, TX		MC			55
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		
	INDIVIDUAL USED POV X TO & FROM TDY SITE						
				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. TRS/MTA'S/MT'S (If none, so state)				11. PAYMENT DESIRED			
NUMBER	FROM	TO		<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
				<input checked="" type="checkbox"/> PER DIEM REQUESTED			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				12. BAS RATE			
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		DATE	
				[redacted signature]		26 APR 93	
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL RCROD POSTED BY		20. RECEIVED (Payee signature and date or check no.)	
						21. AMOUNT PAID	

DD FORM 1 JUN 78 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0012850

Reviewed By: [Redacted]   
 Date: 26 Apr 93 nhs

ADSW

T. VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		19. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		GRADE/RANK	SSN	SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY			
[Redacted]		406-6916		AGTX-OTM-D			
STATION		TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		23 APR 1993 RECEIVED			
HHC 49TH ARMD DIV		AGTX-672-141		AGTX-OTM-D			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)		None		26 APR 1993 DATE OUT			
1. ITINERARY (See Item 23 for Symbols)		2. NUMBER OF MEALS	3. COST OF LODGING	4. POC MILES	COMPUTATIONS		
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	GOVT DED*	OPEN MEALS	POC MILES
22 APR 93	DEP 0700	AUSTIN	GA		/		
22 APR 93	ARR 1100				/		
23 APR 93	DEP 1430	WACO	TD		/		
23 APR 93	ARR 1630				/		
	DEP	AUSTIN	GA		/		
	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 660a)	SUMMARY OF PAYMENT	Per Diem			
7. TRS/MTA'S/MT'S (If none, so state)		NUMBER	FROM	TO	Actual Expense		
None					Mileage or Transp Allowances		
					Reimbursable Expenses		
					Total Entitlement		
					Less Previous Payments		
					Less Voucher Deductions		
					Amnt. Charged to Accty. Class		
8. LEAVE STATEMENT: 0 days 0 hours taken between 0 and 0		11. PAYMENT DESIRED	12. PER DIEM REQUESTED	13. BAS RATE			
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER		14. SIGNATURE OF CLAIMANT	DATE				
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.)		[Redacted Signature]	26 APR 1993				
10. A. CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL NCRC POSTED	20. RECEIVED (Payee signature and date of check no.)	21. AMOUNT PAID			

MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 540  
Gatesville, Texas 78528-0540

MATES (750)

26 April 1993

MEMORANDUM FOR The Adjutant General of Texas, ATTN: AGTX-M  
██████████ PO Box 5218, Austin, TX 78763-5218

SUBJECT: Billing for Use of Vehicles by FBI

1. Total reimbursement due from FBI for repairs to vehicles used from 28 Feb 93 to 23 Apr 93. Total requested is ~~\$97,063.44~~ <sup>163,218.92</sup> ~~163,218.92~~ <sup>163,218.92</sup>.
2. Enclosure 1 lists repair parts and labor from 28 Feb 93 to 19 Apr 93.
3. Enclosure 2 lists repair parts and labor identified during MATES turn-in inspection.
4. POC at MATES is ██████████ or ██████████ at DSN 738-0681.

2 Encls  
as

Z 0021420

PARTS AND LABOR USED IN  
SUPPORT OF OPERATION TROJAN HORSE

VEH	PART	PRICE	HRS	* MAN	LABOR
I4A	Personnel Heater 2540011695159 (65% of \$1501.00 AMDF price)	\$975.00	N/A	N/A	N/A
O32B	Track Blocks 2530001505897 (10ea at 161.20 per block)	\$1612.00	N/A	N/A	N/A
O32B	Shock 2510001795526	\$128.00	N/A	N/A	N/A
I12B	Heater Fuel Pump 2910009309367	\$43.30	N/A	N/A	N/A
I12B	Personnel Heater 2540011695159 (65% of \$1501.00 AMDF price)	\$975.00	N/A	N/A	N/A
I14B	2298 Commo Box 5820008923339	\$168.00	N/A	N/A	N/A
O15B	Final Drive 2520010581161 (65% of \$5378.00 AMDF price)	\$3495.00	N/A	N/A	N/A
I4A	Dip Stick Tube 2815012118596	\$8.38	N/A	N/A	N/A
I5A	CG-1773B/U 5995008233073	\$12.68	N/A	N/A	N/A
I5A	CX-4722A/VRC 5995008232818	\$60.17	N/A	N/A	N/A
I5A	Sealed Beam 6240003684972 (2ea at \$10.04)	\$20.08	N/A	N/A	N/A
I14B	Sealed Beam 6240003684972 (2ea at \$10.04)	\$20.08	N/A	N/A	N/A
All Vehicles -Engine and Trans Oil \$ 114.50 (25 gal @ \$22.90 per 5 gal)					
I16B	Battery, Turret 6140000572553 (2ea at 48.69)	\$97.38	N/A	N/A	N/A
I4A	Detector, Dewar 5855012525422	\$3,900.00	8.0	2	\$580.80
I12B	Scanner Interlace 5999012401249	\$614.00	8.0	2	\$580.80
I4A, I12B	Thermal Interface	\$19.38	1.0	2	72.60

I16B Kit  
 1240012629909 (3ea at \$6.46)

testing and removal of ISU's to install items above:  
 3.0 2 \$217.80\*

\*24 of the 48 hours shown above was performed by MATES employees on  
 IDT status. 16 hours were comp time.

replacement and testing of ISUs repaired above:  
 8.0 2 \$580.80

UDD9 Transmission \$45,404.00 16.0 2 \$882.56  
 2520000867792 (65% of \$69,853.00 AMDF price)  
 Installation and removal was performed as follows : 21 hrs tech  
 11 hrs mil

UDD9	Control Box 2920010540479	\$286.00	N/A	N/A	N/A
I5A	Adjuster, Track 2530011024540	\$191.00	N/A	N/A	N/A
I3A	Seal Beam 6240003684972	\$10.04	1.0	1	N/A
I3A	Antenna Sect. (bottom) 5985009859022	\$44.93	N/A	N/A	N/A
I3A	Matching unit 5820009061115	\$181.00	N/A	N/A	N/A
I5A	Antenna Sect. (top) 5820004372353	.61	N/A	N/A	N/A
I5A	Antenna Sect. (bottom) 5985009859022	\$44.93	N/A	N/A	N/A
I12B	Fuel Filter 2910001522033	.89.73	N/A	N/A	N/A
I4A	Personnel Heater 2540011695159 (65% of \$1501.00 AMDF price)	\$975.00	N/A	N/A	N/A
I4A	2.5 * Fire Ext. 4210005558837	\$46.84	N/A	N/A	N/A
CVC	Earphones (2 ea) 5965000739217 (2ea at \$15.95)	\$31.90	1.0	1	\$36.30
MISC.	Cord Electric 5995003027521 (4ea at \$56.39)	\$225.56	N/A	N/A	N/A
MISC.	Cable 1773 5995008232991 (3ea at \$13.51)	\$40.53	N/A	N/A	N/A

MISC.	Cable 4723 5995008232836 (5ea at \$75.42)	\$377.11	N/A	N/A	N/A
GRC 160	A31 Module 5820009303740	\$53.33			
	A21 Module 5820009733603	\$41.47			
	A39 Module 5820009303730	\$33.05			
	Labor required to repair radio:		4	1	\$145.20
VRC 46	A1600 Module 5820008586476	\$64.52			
	A5200 Module 5820010928097	\$62.98			
	A5300 Module 5915010928065	\$62.20			
	A4200 Module 5820010928024	\$68.05			
	K301 Relay 5985008923200	\$117.91			
	Labor required to repair radio:		4	1	\$145.20
I18B	Cable, Fuel Shut off 2590012079174	\$65.04	N/A	N/A	N/A
I3A	Seal Beam 6240003684972	\$10.04	N/A	N/A	N/A
I14B	Fuel Filter 2910001522033	\$9.73	N/A	N/A	N/A
I14B	Switch Pressure 5930011097960	\$65.20	N/A	N/A	N/A
I5A	C-10456 5830010820840	\$179.00	N/A	N/A	N/A
I14B	Switch Pressure 5930012525433	\$71.70	N/A	N/A	N/A
I4A	ISU No parts required	N/A	16	2	\$580.80
NF0566 #11	Injector Pump 2910013268187	\$502.00	16	2	\$580.80
	Gasket Set 5330011570856	\$4.25	N/A	N/A	N/A
I14B	VDB 6110011131076 (65% of \$4497.00 AMDF price)	\$2923.00	1.0	2	50.90

I14B	Fuel Filter 2910001522033	\$9.73	N/A	N/A	N/A
I3A	Fire Ext. refill	\$70.00	N/A	N/A	N/A
I14B	Headlight Assy. 6220009845181	\$42.92	N/A	N/A	N/A
I12B	CX-4722A/VRC (2ea) 599500823818	\$120.34	N/A	N/A	N/A
082D	Support Roller (2ea) 2530002935137	\$106.60	N/A	N/A	N/A
I16B	Seal Beam 6240003684972	\$20.08	N/A	N/A	N/A
032B	AM 1780 5820008923342 (65% of AMDF price of \$388.00)	\$252.20	N/A	N/A	N/A
052D	C2298 5820008923339 (65% of AMDF price of \$168.00)	\$109.20	N/A	N/A	N/A
I17B	Transmission 2520012746449	\$83,790.00	20	2	\$726.00
I12B	Fuel Filter 2910001522033	\$9.73	N/A	N/A	N/A
I12B	C10456 Commo Box 5830010820804 (65% of AMDF price of \$179.00)	\$116.00	N/A	N/A	N/A
I12B	Cable Fuel Shutoff	\$65.04	N/A	N/A	N/A
		\$129,216.43			\$5,180.56
Grand Total as of 26 April 1993-----					\$135,122.99

MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 340, Gatesville, Texas 76528-0340  
"HI CARHEL"

MATES NOI	D/L MODEL	ORG X-7	SPT	REPAIR HOURS	PER HOUR	RATE	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC	SER	QTY	UNIT PRICE	TOTAL PRICE
** MATES NUMBER = A062H																
A062H	M8B1	/	ORG	0.0	36.30	0.00	RT REAR FENDER BENT UNSVC		FENDER	2510 006705907	06			1	33.94	33.94
A062H	M8B1	/	ORG	0.0	36.30	0.00	RT REAR FENDER BENT UNSVC		MUD FLAP	2540 007703423	06			1	3.92	3.92
A062H	M8B1	/	ORG	0.0	36.30	0.00	RT SIDE CREW COMP DOOR HDL UNS HANDLE			2540 008404817	06			1	19.00	19.00
A062H	M8B1	/	ORG	0.0	36.30	0.00	HYD OIL DIP STICK BROKEN UNSVC			2590 006705613	06			1	63.48	63.48
A062H	M8B1	/	ORG	0.0	36.30	0.00	ANTENNA TOP SECTION STRIPPED		ANTENNA	5820 008562728	06			1	22.22	22.22
** Subtotal **																
						0.0	181.5	0.00							142.56	
** MATES NUMBER = 0015A																
0015A	M728	/	ORG	1.0	36.30	36.30	L/R BIDE ANGLE REINFORCE BENT							0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R SIDE FENDER BENT							0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R BRACKET ANGLE #3 BENT							0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R LINER FENDER BENT							0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R BRACKET MOUNTING BENT							0	0.00	0.00
0015A	M728	/	ORG	1.0	36.30	36.30	L/R BENTER EXTENSION BENT							1	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R ACCESSORIES STORAGE BOX UNS		BOX FENDER	2540 009307014	06			2	3.90	7.80
0015A	M728	/	ORG	1.0	36.30	36.30	L/R STORAGE BOX HINGES UNSVC		HINGE	3340 007928129	06			1	247.00	247.00
0015A	M728	/	ORG	2.5	36.30	90.75	L/R STORAGE BOX UNSVC		BOX FENDER	2510 009307012	06			1	130.00	130.00
0015A	M728	/	ORG	1.5	36.30	54.45	LEFT HEAD LIGHT ASSY UNSVC		HEAD LIGHT	6240 000474097	06			0	0.00	0.00
0015A	M728	/	SPT	0.0	36.30	0.00	LEFT SIDE BLADE LOCK BROKEN							0	0.00	0.00
0015A	M728	/	ORG	0.5	36.30	18.15	HEATER PRESS TO TEST INDP							0	0.00	0.00
0015A	M728	/	ORG	0.5	36.30	18.15	VOLTAGE ADJ BOX CAUBLE OFF							0	0.00	0.00
** Subtotal **																
						18.0	471.9	653.40							384.80	
** MATES NUMBER = 0032B																
0032B	M728	/	ORG	4.0	36.30	145.20	#1, #2, #3, #4, #6 R ROADWHEELS		ROADWHEELS	2530 007013976	06			6	189.00	1134.00
0032B	M728	/	ORG	0.5	36.30	18.15	TRACK PAD LEFT SIDE MISSING		PAD	2630 001505895	06			1	15.64	15.64
0032B	M728	/	ORG	4.0	36.30	145.20	L/R REAR FENDERS & SHIELD BENT							0	0.00	0.00
0032B	M728	/	ORG	2.0	36.30	72.60	RT REAR TAILLIGHT GUARD BENT							0	0.00	0.00
0032B	M728	/	SPT	1.0	36.30	36.30	RT FRONT STORAGE BOX TORN WELD							1	33.30	33.30
0032B	M728	/	ORG	1.0	36.30	36.30	RT FRONT OUTSIDE SPT ROLLER		UN SPT ROLLER	2630 002931317	06			0	0.00	0.00
0032B	M728	/	ORG	0.5	36.30	18.15	PIN ON BOOM ROLLER CHAIN NOT S ECURE							0	0.00	0.00
0032B	M728	/	ORG	0.2	36.30	7.26	GUN CONTROL RELAY CANNON PLUG LOOSE							0	0.00	0.00
** Subtotal **																
						13.2	290.4	479.16							1202.94	
** MATES NUMBER = 0052C																
0052C	M728	/	ORG	0.5	36.30	18.15	BOOM PIN CHAIN UNSVC		CHAIN	4010 001869412	06			1	0.00	0.00
0052C	M728	/	ORG	0.0	36.30	0.00	BOOM PIN CHAIN UNSVC		CHAIN	4010 007813129	06			1	0.00	0.00
0052C	M728	/	ORG	2.5	36.30	90.75	L/R FENDER UNSVC		FENDER	2510 009307036	06			1	44.13	44.13
0052C	M728	/	ORG	1.5	36.30	54.45	L/R FENDER SUPPORT UNSVC		SUPPORT	2510 009863209	06			1	18.11	18.11
0052C	M728	/	ORG	2.8	36.30	90.75	M85 MG COVER UNSVC		COVER	1005 007576704	06			1	27.38	27.38
0052C	M728	/	ORG	1.0	36.30	36.30	TOP/BLTH APHD RACK HANDLE UNSVC		HANDLE	2590 003000865	06			2	25.39	50.78



MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
"MT CARMEL"

MATES NO:	D/L MODEL	ORG X-7	REPAIR SPT	HOURS	PER HOUR	RATE	LABOR COST	DEFICIENCY	PART	NSN	IPD DATE	SER	QTY	UNIT PRICE	TOTAL PRICE
0052C	M728	/	ORG	1.0	36.30	36.30			PUMP	4310 0093970V8	06		1	211.00	211.00
0052C	M728	X	ORG	2.0	36.30	72.60			PUMP	2910 009234248	03		1	59.22	59.22
0052C	M728	/	ORG	0.5	34.30	18.15			LIGHT	6210 006885088	06		1	16.33	16.33
0052C	M728	X	ORG	2.0	36.30	72.60			CYLINDER	2590 009079024	06		1	3027.00	3027.00
0052C	M728	/	SPT	0.0	36.30	0.00			MOTOR	6105 010921484	03		0	0.00	0.00
0052C	M728	X	ORG	1.5	36.30	54.45							1	70.62	70.62
0052C	M728	/	ORG	1.0	36.30	36.30							0	0.00	0.00
0052C	M728	/	ORG	1.0	36.30	36.30							0	0.00	0.00
Subtotal							17.0	508.2	617.10						3574.57
** MATES NUMBER = 00820															
0082D	M728	/	ORG	1.0	36.30	36.30			36.30 LEFT FRONT MUD FLAP TORN UNSVC				1	28.64	28.64
0082D	M728	X	ORG	4.0	36.30	145.20			LEFT #2 ROADWHEEL ARM LEAKING				0	0.00	0.00
0082D	M728	/	ORG	3.0	34.30	102.90			TRACK-BLOCKS UNSVC RIGHT				3	161.00	483.00
0082D	M728	/	ORG	0.2	36.30	7.26			PIN MISSING R/S TURRET STORAGE				1	189.00	189.00
0082D	M728	/	ORG	1.0	36.30	36.30			R/S #4 ROADWHEEL UNSVC				0	0.00	0.00
0082D	M728	/	SPT	1.0	36.30	36.30			LEFT REAR RIGGER BENT				0	0.00	0.00
0082D	M728	/	ORG	0.2	36.30	7.26			TOW CABLES NOT PROPERLY STORED				0	0.00	0.00
0082D	M728	/	ORG	0.0	36.30	0.00			TURRET OUTSIDE SHAKLE MISS				1	0.00	0.00
0082D	M728	/	ORG	0.0	36.30	0.00			AMMO RACK HOLD DOWN ARM BROKEN				2	25.39	50.78
0082D	M728	/	ORG	0.5	34.30	18.15			MAIN ACCUMULATOR LOW ON FWH				0	0.00	0.00
0082D	M728	/	ORG	0.2	36.30	7.26			MANUAL RESERVOIR LOW ON FWH				0	0.00	0.00
0082D	M728	/	ORG	0.2	36.30	7.26			MANUAL ELEV ACCUM NITROGEN LOW				0	0.00	0.00
0082D	M728	X	ORG	1.0	36.30	36.30			DRIVERB C2298 INTERCOM INOP				1	168.00	168.00
0082D	M728	X	ORG	0.5	36.30	18.15			PERISCOPE CRASH PAD UNSVC				1	18.45	18.45
0082D	M728	/	ORG	0.5	36.30	18.15			CAL-ELEV CONTROL NOT MTD				0	0.00	0.00
0082D	M728	/	ORG	0.5	36.30	18.15			SIGHT ELBOW INOP				1	168.00	168.00
0082D	M728	/	ORG	0.5	36.30	18.15			GUNNERS C2298 INTERCOM INOP				0	0.00	0.00
0082D	M728	X	ORG	3.0	36.30	108.90			MAIN GUN WILL NOT DEPRESS W/FR				0	0.00	0.00
0082D	M728	X	ORG	3.0	36.30	108.90			MAIN GUN HARD TO DEPRESS MANUA				0	0.00	0.00
0082D	M728	/	ORG	0.5	36.30	18.15			LEFT HEADLIGHT UNSVC				1	10.04	10.04
0082D	M728	/	ORG	1.0	34.30	34.30			RT-IR-MI/LOW BEAM WIRES SWITCH				0	0.00	0.00
0082D	M728	/	ORG	0.2	36.30	7.26			R/R BACKOUT INOP				1	0.14	0.14
Subtotal							21.0	798.6	762.30						1116.05
** MATES NUMBER = U0090															
U0090	M728	/	ORG	1.0	36.30	36.30			LEFT SIDE FENDERS TORN & BENT				1	145.00	145.00
U0090	M728	/	ORG	1.0	36.30	36.30			LEFT SIDE FENDERS TORN UNSVC				0	0.00	0.00
U0090	M728	/	ORG	1.0	36.30	36.30			WIRE CAUGHT IN TRACK LT & RT				1	44.13	44.13
U0090	M728	/	ORG	1.0	36.30	36.30			RT REAR FENDER CRACKED UNSVC				1	42.82	42.82
U0090	M728	/	ORG	1.5	36.30	54.45			LEFT FRONT HEAD LIGHT ASBY UNB				1	130.00	130.00
U0090	M728	/	ORG	0.0	36.30	0.00			ROOM CYLINDER BODY TORN				0	0.00	0.00
U0090	M728	/	ORG	0.3	36.30	10.89			STEP-RAIL BY AIRFILTER BENT-LT FENDER				1	76.68	76.68
Subtotal							7.8	242.87	242.87						76.68

Mobilization and Training Equipment Site  
Texas Army National Guard  
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"MT CARPTEL"

MATES NO.	D/L	ORG.	REPAIR	PER HOUR	SPT	HOURS	RATE	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC	SER	QTY	UNIT PRICE	TOTAL PRICE
UDD9D	M728	ORG		0.5		36.30	18.15	L/B STORAGE BOXES BENT		COVER	2540	001682681	06		1	85.98	85.98
UDD9D	M728	ORG		1.5		36.30	54.45	L/B STORAGE BOX BENT UNSVC		BOX	2510	009302012	06		1	247.00	247.00
UDD9D	M728	ORG		1.0		36.30	36.30	TACHOMETER- INOP		SHAFT. FROM	6480	005079980	03		1	11.62	11.62
UDD9D	M728	ORG		3.0		36.30	108.90	TRANSMISSION OIL LOW		SHAFT REAR	6680	007372728	03		0	0.00	0.00
UDD9D	M728	ORG		0.3		36.30	10.89	LEFT BLADE LOCK PIN BROKET		DA 5504	1240	010840448	06		1	1.37	1.37
UDD9D	M728	ORG		1.0		36.30	36.30	LEFT DOOR SPRING & CABLE BROKE		SPRING	1015	009334113	03		0	0.00	0.00
UDD9D	M728	ORG		0.5		36.30	18.15	TURRET WILL NOT TRAVERSE		VALVE					1	6.68	6.68
UDD9D	M728	ORG		4.0		36.30	145.20	PARTICULATE GUARD BENT		COVER BACK	2540	008709927	06		1	12.77	12.77
UDD9D	M728	ORG		0.5		36.30	18.15	LOADERS BEAT TORN		COVER BOTI	2540	008709928	06		1	3.17	3.17
UDD9D	M728	ORG		1.0		36.30	36.30	LOADERS BEAT TORN		LAMP	6240	001557836	06		1	28.64	28.64
UDD9D	M728	ORG		0.0		36.30	0.00	ELEV QUAD LIGHT INOP		MUD FLAP	2510	007572749	06		1	14.44	14.44
UDD9D	M728	ORG		0.3		36.30	10.89	FRONT MUD FLAP TORN		FENDER EXT	2510	009303228	06		1	40.47	40.47
UDD9D	M728	ORG		0.5		36.30	18.15	LEFT REAR OUT RIGGER BENT		COVER	2540	009677933	06		1	104.00	104.00
UDD9D	M728	ORG		1.0		36.30	36.30	LEFT REAR STORAGE BOX BENT		BOX	2540	009302014	06		1	2540.69	2540.69
UDD9D	M728	ORG		0.5		36.30	18.15	LEFT REAR STORAGE BOX BENT							1	104.00	104.00
Subtotal				24.4		834.9	885.72										
** MATES NUMBER = CC43A																	
CC43A	M332	ORG		0.3		36.30	10.89	DATA PLATE UNSVC		DATA PLATE	9905	002827489	06		1	1.11	1.11
CC43A	M332	ORG		0.0		36.30	0.00	DATA PLATE UNSVC		DATA PLATE	9905	008091440	06		1	6.50	6.50
CC43A	M332	ORG		0.4		36.30	14.52	SERVICE BRAKE COUPLER REAR UNS		COUPLER	4730	005950083	06		1	6.54	6.54
CC43A	M332	ORG		2.0		36.30	72.60	FUZE BOX STORAGE LID DENTED		FUZE BOX	2540	012683551	06		1	234.53	234.53
Subtotal				2.7		145.2	98.01										
** MATES NUMBER = CC41A																	
CC41A	M332	ORG		0.3		36.30	10.89	TAILGATE CHAIN HOOK STRETCHED		HOOK					2	0.00	0.00
CC41A	M332	ORG		0.4		36.30	14.52	SERVICE COUPLER BROKEN (REAR)		COUPLER	4730	005950083	06		1	6.54	6.54
Subtotal				0.9		72.60	32.67										
** MATES NUMBER = CCA0A																	
CCA0A	M332	SPT		1.0		36.30	36.30	MOUNTING BOLT BROKEN JACK HAND							0	0.00	0.00
Subtotal				1.0		36.30	36.30										
** MATES NUMBER = 1001A																	
1001A	M2	ORG		16.0		36.30	580.80	WATER BARRIER UNSVC		CURTAIN	2590	011131041	02		1	613.00	613.00
1001A	M2	ORG		0.2		36.30	7.26	R/W WATER BARRIER TPOD MT BENT		KJT TIE	5820	009380248	05		2	3.46	7.92
1001A	M2	ORG		0.2		36.30	7.26	ANTENNA TIE DOWN & BULB M188		M188	2220	001794323	03		1	15.50	15.50
1001A	M2	ORG		0.2		36.30	7.26	FRONT TURN SIGNAL COVER M188		COVER M188	5315	003504326	06		2	0.45	0.90
1001A	M2	ORG		0.2		36.30	7.26	SAFETY PIN M188 FRONT TOW HOOK PIN LOCK		PIN LOCK	5315	003504326	06		2	0.45	0.90
1001A	M2	ORG		0.1		36.30	3.63	RADIO-UNSEC. CABLE 5...82		CABLE 5...82	5995	004917106	02		1	41.71	41.71
1001A	M2	ORG		0.4		36.30	14.52	RADIO-UNSEC. CABLE 5...82		CABLE 5...82	5995	004917106	02		1	41.71	41.71

MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
"MT CARHEL"

MATES NO.	D/L	ORG.	REPAIR	PER HOUR	RATE	LABOR COST DEFICIENCY	PART	NSN	IPD DATE	DOC SER	QTY	UNIT PRICE	TOTAL PRICE
1001A	M2	/	ORG		0.2 36.30	7.26 RAMP-DOOR HANDLE BENT	HANDLE	2540 006798046 05			1	14.07	14.07
1001A	M2	/	ORG		0.1 36.30	3.63 GUNNERS HATCH SAFETY PIN MIS	PIN QUICK	5340 011353766 05			1	1.99	1.99
1001A	M2	/	ORG		0.1 36.30	3.63 TROOP-COMP-SEAT BELTS NOT SEC					0	0.00	0.00
1001A	M2	/	ORG		0.1 36.30	3.63 R/B TROOP DOME LIGHT LOOSE					0	0.00	0.00
1001A	M2	/	ORG		0.4 36.30	14.52 #2 MALON BOTTLE SIGHT GLASS CR	EXTINGUISH	4210 011073329 02			1	705.00	705.00
1001A	M2	/	ORG		4.0 36.30	145.20 DRIVER MALFUNCTION LIGHT ON	LOCKOUT	5340 011980507 05			1	8.07	8.07
1001A	M2	/	ORG		0.1 36.30	3.63 TOM START BLOCK MISSING	LIGHT	5980 011528907 05			1	1.34	1.34
1001A	M2	/	ORG		0.1 36.30	3.63 VDB SLAVE LIGHT MISSING	ROADTEST				0	0.00	0.00
1001A	M2	/	ORG		3.0 36.30	108.90 SLUGGISH WHEN DRIVING UP HILL	ROADTEST				0	0.00	0.00
1001A	M2	/	ORG		1.5 36.30	54.45 TRACK MAKES POPPING SOUNDS	ROADTEST				0	0.00	0.00
** Subtotal **					26.7 580.8	969.21							1409.50

MATES NO.	D/L	ORG.	REPAIR	PER HOUR	RATE	LABOR COST DEFICIENCY	PART	NSN	IPD DATE	DOC SER	QTY	UNIT PRICE	TOTAL PRICE
** MATES NUMBER = 1003A													
1003A	M2	/	ORG		1.0 36.30	36.30 TRANS-BYPASS HAS CLASS 1 LEAK KIT	LEAK KIT	4330 011364444 05			1	82.28	82.28
1003A	M2	/	ORG		1.5 36.30	54.45 R/S TOP TRANS COOLANT HOSE LEAK	KING SEAL	5330 011516247 02			0	0.00	0.00
1003A	M2	/	SPT		0.0 36.30	0.00 LEFT FINAL DR INPUT SEAL LEAK	BOX	2540 101234838 05			1	296.00	296.00
1003A	M2	/	ORG		0.8 36.30	29.04 R/R STORAGE BOX & DOOR CRUSHED	BOX	4020 01106523 05			2	7.05	14.10
1003A	M2	/	ORG		0.3 36.30	10.89 STORAGE BOX PELICAN HOOKS UNSV	CORD	2540 011152397 05			2	21.90	43.80
1003A	M2	/	ORG		1.0 36.30	36.30 RT & LT REAR HUD FLAP UNSV	GUARD	4210 005558837 05			1	48.84	48.84
1003A	M2	/	ORG		0.1 36.30	3.63 PORTABLE-FIRE EXT EMPTY	EXT FIRE	5340 011079683 05			1	1.77	1.77
1003A	M2	/	ORG		0.7 36.30	25.41 TOM CONE LATCH UNSV	LATCH	6240 000193093 05			1	0.54	0.54
1003A	M2	/	ORG		0.2 36.30	7.26 L/R BLACKOUT DOME LIGHT INOP	LAMP				0	0.00	0.00
1003A	M2	/	ORG		0.5 36.30	18.15 ENGINE OIL OVER FULL					0	0.00	0.00
1003A	M2	/	ORG		0.1 36.30	3.63 R/R SEAT BELT NOT INSTALLED					1	73.45	73.45
1003A	M2	/	ORG		0.5 36.30	18.15 TRAILER RECEPTICAL CABLE UNSV	CABLE ASBY	6150 011067916 05			1	3.90	3.90
1003A	M2	/	ORG		0.1 36.30	3.63 TOM-CABLE-PELICAN-HOOK-MISSING	HOOK	6135 012073490 05			1	3.52	3.52
1003A	M2	/	ORG		0.2 36.30	7.26 REAR DRAIN VALVE STEM UNSV	PIN THREAD	5315 011404327 05			0	0.00	0.00
1003A	M2	/	SPT		0.0 36.30	0.00 M16 BRACKET BROKEN OFF TURRET	DA 5304				1	14.52	14.52
1003A	M2	/	ORG		0.1 36.30	3.63 BLACK COVER BEHIND DRIVER UNSV	CONTROL	2590 011057847 03			1	11.35	11.35
1003A	M2	/	ORG		1.6 36.30	58.08 DAY SIGHT DOOR CABLE UNSV	CONTROL	2590 011255664 02			0	0.00	0.00
1003A	M2	/	ORG		1.0 36.30	36.30 TURRET VENT FAN BOX RUBBING ON	TURRET				2	44.44	88.88
1003A	M2	/	ORG		0.1 36.30	3.63 2 EA ANTENNAS DEFECTIVE	ELEMENT	5920 008562728 05			2	89.06	178.12
1003A	M2	/	ORG		0.0 36.30	0.00 2 EA ANTENNAS DEFECTIVE	CONTROL	5905 009859022 05			2	168.00	336.00
1003A	M2	/	ORG		0.1 36.30	3.63 RIGHT REAR C298 INOP	CONTROL	5820 006923359 05			2	29.64	59.28
1003A	M2	/	ORG		0.2 36.30	7.26 DRIVER COMMO THUMB BUTTON UNSV	HEAD REST	1240 011139776 05			1	20.20	20.20
1003A	M2	/	ORG		4.0 36.30	145.20 CHECK TRACK AFTER WASHING	LAMP	6240 063684972 03			0	0.00	0.00
1003A	M2	/	ORG		0.1 36.30	3.63 LEFT-FRONT-SERVICE DRIVE INOP	LAMP	6240 000193093 05			1	10.04	10.04
1003A	M2	/	ORG		0.1 36.30	3.63 RIGHT REAR BLACKOUT DR INOP	LAMP	6240 000193093 05			1	0.34	0.34
1003A	M2	/	ORG		2.0 36.30	72.60 VEHICLE-PULLS TO LEFT	ROADTEST				0	0.00	0.00
1003A	M2	/	ORG		0.2 36.30	7.26 SPEEDOMETER INOP	ADAPTER	6680 008690438 05			1	31.06	31.06
** Subtotal **					16.6 1016	602.58							1160.15

MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
-HI CARREL-

MATES NO.	D/L	ORG	REPAIR	PER.	RATE	LABOR	COST	DEFICIENCY	PART	NSN	IPD	DOC	DOC	DATE	SER	QTY	UNIT PRICE	TOTAL PRICE
					HOUR	HOUR												
** MATES NUMBER = 1004A																		
1004A	M2	X	ORG		2.0	36.30		72.60	FRONT WATER BARRIER COVER UNSV COVER	5340 011131043	02	1				1	88.33	88.33
1004A	M2	/	ORG		0.3	36.30		10.89	25MM AUX-SIGHT REAR PIN UNSVC. PIN QUICK	5340 011167605	05	1				1	10.60	10.60
1004A	M2	X	ORG		2.5	36.30		90.75	FAN TORER LEAKING OIL	3040 011068198	02	1				1	954.00	954.00
1004A	M2	/	ORG		0.5	36.30		18.15	DOME LIGHT BEHIND DRIVER UNSVC	6220 003377463	05	1				1	46.07	46.07
1004A	M2	/	ORG		1.0	36.30		36.30	DR ACCESS DOOR TO DRAIN VALVE DOOR	5340 011066632	05	1				1	12.49	12.49
1004A	M2	/	ORG		0.5	36.30		18.15	2 R/R SEAT BELTS NOT SECURE			0				0	0.00	0.00
1004A	M2	/	ORG		0.5	36.30		18.15	R/R TAILLIGHT LENS UNSVC	6220 010934439	05	1				1	30.76	30.76
1004A	M2	/	ORG		0.3	36.30		10.89	L/R L/F BLACKOUT MARKER INOP LAMP	6240 000193093	05	2				2	0.54	1.08
1004A	M2	/	ORG		0.2	36.30		7.26	TC EYE PIECE COVER UNSVC	1240 011138657	05	1				1	14.98	14.98
1004A	M2	/	ORG		0.3	36.30		10.89	INST REAR CENTER FLOOR BRACKET	6230 012372953	05	1				1	282.00	282.00
1004A	M2	/	ORG		0.3	36.30		10.89	MAP LIGHT UNSVC	6240 002994742	05	1				1	0.21	0.21
1004A	M2	/	ORG		0.3	36.30		10.89	MAP LIGHT OVER GUN BLUB UNSVC LAMP			0				0	0.00	0.00
1004A	M2	X	SPT		0.0	36.30		0.00	ISU UNSVC NO IMPAGE ON NIGHT B DA 5504			0				0	0.00	0.00
1004A	M2	/	ORG		1.5	36.30		54.45	AL-LIGHT-ON TURRET RING UNSVC-LIGHT IND	6210 012060139	05	1				1	34.50	34.50
1004A	M2	/	ORG		0.5	36.30		18.15	PERISCOPE R/D COVER LEFT UNSVC COVER	2590 011067847	05	1				1	14.52	14.52
1004A	M2	X	ORG		3.0	36.30		108.90	VEHICLE PULLS TO LEFT			0				0	0.00	0.00
1004A	M2	/	ORG		0.1	36.30		3.63	TECH MANUALS MISSING			0				0	0.00	0.00
1004A	M2	/	ORG		0.5	36.30		18.15	BOTH TRACKS OUT OF ADJUSTMENT			0				0	0.00	0.00
** Subtotal **					14.3	433.4		519.09										1491.54

MATES NUMBER = 1005A																		
1005A	M2	/	ORG		1.0	36.30		36.30	SPEEDOMETER INOP CABLE UNSVC	6880 007320561	05	1				1	12.00	12.00
1005A	M2	/	ORG		1.5	36.30		54.45	EXCESS PLAY IN STEERING LINKAG ADJUST			0				0	0.00	0.00
1005A	M2	X	ORG		1.3	36.30		47.19	L/R ENG VALVE COVER LEAKING GASKET	5330 011438208	02	1				1	18.42	18.42
1005A	M2	/	ORG		0.2	36.30		7.26	VDB-SLAVE-RECEPTICAL LIGHT-NIB LIGHT	5980 011528907	05	1				1	14.34	14.34
1005A	M2	/	ORG		0.5	36.30		18.15	BOTH AIR BOX FILTERS UNSVC FILTER	2940 011131248	05	2				2	35.38	110.76
1005A	M2	X	SPT		0.0	36.30		0.00	AM/GRC160 RADIO OFF FREQ DA 5504			0				0	0.00	0.00
1005A	M2	/	ORG		0.3	36.30		10.89	TC & GUNNERS HATCH LOCK PINS M PIN QUICK	5340 011357364	05	2				2	3.98	7.96
1005A	M2	/	ORG		0.3	36.30		10.89	RAMP MOTOR FILL SIGHT LEAKING INDICATOR	6680 013302055	05	1				1	14.12	14.12
1005A	M2	/	ORG		0.3	36.30		10.89	PORT HOLES MISSING HARDWARE BB			0				0	0.00	0.00
1005A	M2	/	ORG		1.0	36.30		36.30	R/R-COR-EMERG HATCH RELEASE-CA STRAND-WIR	4010 011267922	05	1				1	3.96	3.96
1005A	M2	/	ORG		0.3	36.30		10.89	AI INDICATOR LIGHT UNSVC LIGHT IND	6210 012060139	05	1				1	36.50	36.50
1005A	M2	/	ORG		0.2	36.30		7.26	TC UTILITY LIGHT UNSVC LIGHT EXT	6230 012372953	05	1				1	282.00	282.00
1005A	M2	/	ORG		0.2	36.30		7.26	TC EYE PIECE MISSING			0				0	0.00	0.00
1005A	M2	/	ORG		0.2	36.30		7.26	TC EYE PIECE MISSING			1				1	2.92	2.92
1005A	M2	/	ORG		0.3	36.30		10.89	TC-HEADREST RETAINING STRAP UP PIN QUICK	5340 010233885	05	1				1	4.41	4.41
1005A	M2	/	ORG		0.0	36.30		0.00	TC-HEADREST RETAINING STRAP UP PIN QUICK	5975 006298740	05	1				1	0.41	0.41
1005A	M2	/	ORG		0.5	36.30		18.15	BOTH ISU CABLES NEED ADJUSTING			0				0	0.00	0.00
1005A	M2	/	ORG		0.3	36.30		10.89	DRIVER-HATCH R/S CUSHION UNSVC PAD	2590 011250605	05	1				1	19.31	19.31
1005A	M2	/	ORG		0.2	36.30		7.26	3 EA GRENADE DUST CAPS UNSVC DUST CAP	5340 010950297	05	3				3	4.02	12.06
1005A	M2	/	SPT		0.0	36.30		0.00	TURRET TAMP MISSING			0				0	0.00	0.00
1005A	M2	/	ORG		0.2	36.30		7.26	L/R REAR LIGHT COVER ASSY UNSV LENS	6220 001794324	05	1				1	11.09	11.09
1005A	M2	X	ORG		1.5	36.30		54.45	FUEL SHUT-OFF CABLE BINDING CONTROL	2590 012079174	02	1				1	65.09	65.09

MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
"MT CARMEL"

MATES NO.	D/L	MODEL	X-/SPT	REPAIR HOURS	PER HOUR	RATE	LABOR COST DEFICIENCY		PART	NSN	IPD DATE	SER	QTY	UNIT PRICE	TOTAL PRICE
1005A	M2	/	SPT	0.0	36.30		0.00	AIR-INTAKE GRILLE BOLT BROKE	DA 5504				0	0.00	0.00
1005A	M2	/	ORG	0.3	36.30		10.89	R/B GRENADE BOX LATCH BROKEN	BOX VEH	2540	010964559	05	1	126.00	126.00
1005A	M2	/	ORG	0.5	36.30		18.15	1-EA-TOM-HOOK & PINS MISSING	HOOK TOM	2540	007068219	05	1	10.99	10.99
1005A	M2	/	ORG	0.0	36.30		0.00	1 EA TOM HOOK PIN MISSING	PIN GROOVE	5315	007069193	05	1	2.96	2.96
1005A	M2	/	ORG	0.0	36.30		0.00	1 EA TOM HOOK PIN CLIPS MISSING	PIN LOCK	5315	003504326	05	1	0.45	0.45
1005A	M2	/	ORG	0.0	36.30		0.00	DOOR STOP RAMP DOOR MISSING	BUMPER	5340	002099281	05	1	0.69	0.69
1005A	M2	/	ORG	0.2	36.30		7.26	TRAILER RECEPTICAL UNSVC	COVER	5935	007731428	05	1	2.46	2.46
1005A	M2	/	ORG	0.5	36.30		18.15	TRAILER RECEPTICAL UNSVC	CABLE ASSY	6150	011067916	05	1	73.45	73.45
1005A	M2	/	ORG	0.0	36.30		0.00	TRAILER RECEPTICAL UNSVC	COVER DUST	1005	012073490	05	1	3.90	3.90
1005A	M2	/	ORG	0.2	36.30		7.26	1-EA-PELICAN HOOK TOM CABLE UNH	HOOK	6135	012073490	05	1	11.97	11.97
1005A	M2	/	ORG	0.2	36.30		7.26	TOM DUST COVER UNSVC	SHOCK	2540	013124730	05	1	420.00	420.00
1005A	M2	/	ORG	1.3	36.30		47.19	RIGHT #3-SHOCK UNSVC	FENDER	2310	011249322	05	1	76.48	76.48
1005A	M2	/	ORG	0.8	36.30		29.04	RIGHT FRONT MUD FLAP UNSVC	FENDER	2310	011249322	05	1	88.33	88.33
1005A	M2	/	ORG	2.2	36.30		79.86	FRONT WATER BARRIER COVER UNBV	COVER	5340	011131043	05	1	33.19	33.19
1005A	M2	/	ORG	1.3	36.30		47.19	HEATER LIGHT INOP	LEAD ASSY	5995	010360027	05	1	0.00	0.00
1005A	M2	/	ORG	3.0	36.30		108.90	VEHICLE-PULLS TO LEFT	ROAD TEST				0	0.00	0.00
** Subtotal **							20.7	1343							1871.79

** Subtotal **							30.8	798.6							3536.07
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MATES NO.	D/L	MODEL	X-/SPT	REPAIR HOURS	PER HOUR	RATE	LABOR COST DEFICIENCY		PART	NSN	IPD DATE	SER	QTY	UNIT PRICE	TOTAL PRICE
1012B	M2	/	ORG	0.2	36.30		7.26	1 EA ANTENNA MISSING AS1729	ANTENNA	5905	009859024	02	1	183.00	183.00
1012B	M2	/	ORG	0.5	36.30		18.15	TOM RACK UPPER NOT SECURED	PERISCOPE	6690	011527161	05	2	232.00	464.00
1012B	M2	/	ORG	1.0	36.30		36.30	2 EA REAR 15 DEG VISION BLOCKS	BAG	6463	002614998	05	1	10.55	10.55
1012B	M2	/	ORG	0.3	36.30		10.89	REAR AHMO POUCH UNSVC	CUSHION	2540	011123988	05	0	0.00	0.00
1012B	M2	/	ORG	1.0	36.30		36.30	LEAK AT RAMP PUMP					0	0.00	0.00
1012B	M2	/	ORG	0.5	36.30		18.15	TC BEAT CUSHION UNSVC					0	0.00	0.00
1012B	M2	/	ORG	1.0	36.30		36.30	COMMO CABLES BYPASSED REMOVE					0	0.00	0.00
1012B	M2	/	ORG	0.5	36.30		18.15	10-88 MOUNT-ON-TC HEADREST UPSIDE-DG UN					0	0.00	0.00
1012B	M2	/	ORG	0.3	36.30		10.89	BOLTS MISSING RADIO MT DR COMP					0	0.00	0.00
1012B	M2	/	ORG	0.1	36.30		3.63	GREEN SAFETY CARDB MISSING					0	0.00	0.00
1012B	M2	/	ORG	1.0	36.30		36.30	ISU DEFOGGER FAN INOP	FAN ASSY	1005	011142798	02	1	397.00	397.00
1012B	M2	/	ORG	2.0	36.30		72.60	TURRET EXHAUST FAN INOP	FAN ASSY	4140	011128519	02	1	892.00	892.00
1012B	M2	/	ORG	0.3	36.30		10.89	TRIM VANE CATCH UNSVC	STRIKE	5340	011236834	05	1	2.59	2.59
1012B	M2	/	ORG	0.5	36.30		18.15	AIRCRAFT-BIGHT ARM MISSING	SIGHT-ASSY	1005	011714748	05	1	242.00	242.00
1012B	M2	/	ORG	0.5	36.30		18.15	ISU GLASS DAYSIDE SCRATCHED	DA 5504				0	0.00	0.00
1012B	M2	/	SPT	0.0	36.30		0.00	FRONT MUD FLAP UNSVC	MUD FLAP	2510	011249323	05	1	14.92	14.92
1012B	M2	/	ORG	0.3	36.30		10.89	LEFT-FRONT MUD FLAP UNSVC	MUD FLAP	2310	011249324	05	1	17.48	17.48
1012B	M2	/	ORG	0.2	36.30		7.26	RIGHT FRONT MUD FLAP UNSVC	PAD TRACK	2530	012044421	05	168	7.55	1268.40
1012B	M2	/	ORG	20.0	36.30		726.00	168 TRACK-PADS WORN UNSVC	HOOK TOM	2540	007068219	05	2	10.99	21.98
1012B	M2	/	ORG	0.5	36.30		18.15	FRONT TOM HOOKS MISSING	PIN GROOVE	5315	007069193	05	2	2.96	5.92
1012B	M2	/	ORG	0.0	36.30		0.00	FRONT-TOM-HOOK PINS MISSING	PIN LOCK	5315	003504326	05	2	0.45	0.90
1012B	M2	/	ORG	0.0	36.30		0.00	FRONT TOM HOOK LOCK PINS MISSING	PIN LOCK	5315	003504326	05	2	0.45	0.90
1012B	M2	/	ORG	1.0	36.30		36.30	2-EA-REAR MUD FLAPS UNSVC	GUARD	2540	011152397	05	2	10.95	21.90
** Subtotal **							30.8	798.6							3536.07

MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 340, Gatesville, Texas 76528-0340  
"MI CARREL"

MATES NO.	D/L MODEL X-7	ORG SPT	REPAIR HOURS	PER HOUR	RATE	LABOR COST	DEFICIENCY	PART	NSN	IPD DATE	SER	DOC	QTY	UNIT PRICE	TOTAL PRICE
**	MATES NUMBER A. 10148														
10148	M2	X	ORG	2.0	36.30	72.60	TRANSMISSION COOLER LEAKING	PACKING	5330 005797910	02			2	0.20	0.56
10148	M2	X	ORG	0.0	36.30	0.00	TRANSMISSION COOLER LEAKING	PACKING	5330 008195111	02			2	0.24	0.48
10148	M2	X	ORG	2.0	36.30	72.60	FUEL HOSES LEAKING AT FILTER	HOSE	4720 011224280	02			1	27.63	27.63
10148	M2	X	ORG	0.0	36.30	0.00	FUEL HOSES LEAKING AT FILTER	HOSE	4720 011224279	02			1	20.61	20.61
10148	M2	X	ORG	3.0	36.30	108.90	TRIM VANE UNSVC	PANEL MATE	2590 011236789	02			1	1166.00	1166.00
10148	M2	X	ORG	0.0	36.30	0.00	TRIM VANE UNSVC	PANEL BODY	2510 011131078	02			1	269.00	269.00
10148	M2	X	ORG	0.0	36.30	0.00	TRIM VANE UNSVC	HINGE	5340 011131039	02			1	289.00	289.00
10148	M2	X	ORG	0.3	36.30	10.89	RT FLASHER UNSVC	LIGHT	6220 011264039	05			1	29.37	29.37
10148	M2	X	ORG	0.2	36.30	7.26	LEFT FLASHER UNSVC	LIGHT	6220 011264039	05			1	29.37	29.37
10148	M2	X	ORG	0.2	36.30	7.26	LEFT LIGHT GUARD UNSVC	GUARD	6210 011131134	05			1	28.19	28.19
10148	M2	X	ORG	2.0	36.30	72.60	FRONT WATER BARRIER COVER UNSVC	GRILLE	5340 011131043	05			1	80.33	80.33
10148	M2	X	ORG	1.2	36.30	43.56	AIR INTAKE GRILLE UNSVC	GRILLE	5670 011067822	05			1	0.00	0.00
10148	M2	X	ORG	0.2	36.30	7.26	EA GRENADE DUST COVER M189	CAP DUST	5340 010950297	05			1	1.34	1.34
10148	M2	X	ORG	0.2	36.30	7.26	EA GRENADE DUST COVER M189	BRACKET	1005 011094862	05			1	28.00	28.00
10148	M2	X	ORG	0.8	36.30	29.04	FRONT-AIRCRAFT MOUNT BRACKET	BRACKET	1005 011094862	05			1	76.48	76.48
10148	M2	X	ORG	0.3	36.30	10.89	LEFT FRONT MUD FLAP UNSVC	GUARD	2510 011249232	05			0	0.00	0.00
10148	M2	X	ORG	0.0	36.30	0.00	TRIM VANE MT BOLTS BROKEN	DA 5504	2540 011152397	05			2	10.95	21.90
10148	M2	X	ORG	1.0	36.30	36.30	LR REAR MUD FLAPS UNSVC	GUARD SPLA	6220 010934439	05			1	30.76	30.76
10148	M2	X	ORG	0.5	36.30	18.15	LEFT TAIL LIGHT ABSY UNSVC	LIGHT	4020 011066523	05			1	2.51	2.51
10148	M2	X	ORG	0.2	36.30	7.26	EA PELICAN HOOK L/R 501 UNSVC	CORD	4020 011066523	05			1	94.99	94.99
10148	M2	X	ORG	0.3	36.30	10.89	L/R TOWAGE BOX DOOR UNSVC	DOOR	5340 011078732	05			0	0.00	0.00
10148	M2	X	ORG	0.3	36.30	10.89	RT ROADWHEEL HUB OIL LOW	WHEEL	2930 013102237	05			3	141.00	423.00
10148	M2	X	ORG	0.3	36.30	10.89	RT ROADWHEEL DRIVE PLUG LEAKING	WHEEL	2930 013102237	05			3	141.00	423.00
10148	M2	X	ORG	0.8	36.30	29.04	LEFT FINAL DRIVE PLUG LEAKING	TOM HOOK	2540 007068219	05			1	10.94	10.94
10148	M2	X	ORG	0.3	36.30	10.89	EA TOM HOOK MISSING	PIN GROOVE	5315 007069195	05			1	2.98	2.98
10148	M2	X	ORG	0.0	36.30	0.00	EA TOM HOOK PIN MISSING	PIN LOCK	5315 003504326	05			0	0.43	0.43
10148	M2	X	ORG	0.0	36.30	0.00	EA TOM HOOK PIN MISSING	PIN LOCK	5315 003504326	05			0	0.60	0.60
10148	M2	X	ORG	0.2	36.30	7.26	RAMP LHM FRH	HOSE	4720 011229843	02			1	16.07	16.07
10148	M2	X	ORG	1.0	36.30	36.30	RAMP MOTOR UPPER HOSE UNSVC	LATCH CONE	3340 011079683	05			2	1.77	3.54
10148	M2	X	ORG	0.3	36.30	10.89	EA TOM CONE LATCHES UNSVC	FIRE EXT	4210 003558837	05			1	46.84	46.84
10148	M2	X	ORG	0.2	36.30	7.26	EA PORT FIRE EXT SEAL BROKE	SWITCH	5930 002473357	02			1	46.46	46.46
10148	M2	X	ORG	0.8	36.30	29.04	RAMP SWITCH FOR LIGHT OP UNSVC	LAMP	6240 000193093	05			1	0.27	0.27
10148	M2	X	ORG	0.1	36.30	3.63	L/R TROOP-DORE LIGHT NO. 870	EYESHIELD	1240 011138657	05			1	14.98	14.98
10148	M2	X	ORG	0.2	36.30	7.26	TC OPTICAL EYEPIECE MISSING	SWITCH	5980 011528907	05			0	0.00	0.00
10148	M2	X	ORG	0.3	36.30	10.89	GUNNER HEADREST MT BOLTS M185	SWITCH	5930 011104214	02			1	1.34	1.34
10148	M2	X	ORG	1.2	36.30	43.56	TURRET DOOR LOCK OUT OF ADJ	FILTER	2940 011131248	05			0	0.00	0.00
10148	M2	X	ORG	0.2	36.30	7.26	V89 BLAVE RECEPTICAL LIGHT M18	BRACKET	5340 011714648	05			1	4.51	4.51
10148	M2	X	ORG	0.1	36.30	3.63	RAMP DOWN SWITCH INOP	CLAMP	5340 011071749	05			1	75.13	75.13
10148	M2	X	ORG	0.1	36.30	3.63	TECH MANUALS MISSING	PLUG	5340 011067029	05			1	14.16	14.16
10148	M2	X	ORG	1.0	36.30	36.30	BOTH AIR BOX FILTERS UNSVC	LIGHT	6210 012060139	05			1	36.50	36.50
10148	M2	X	ORG	0.7	36.30	25.41	M18 BARREL CLIP MID IN TURRET						0	0.00	0.00
10148	M2	X	ORG	0.0	36.30	0.00	HEATER DUCT SHIELD UNSVC						1	75.13	75.13
10148	M2	X	ORG	0.2	36.30	7.26	EA VERT TOM CONE LATCH M189						1	14.16	14.16
10148	M2	X	ORG	0.3	36.30	10.89	EA FIRING POT CONE LATCH M189						1	36.50	36.50
10148	M2	X	ORG	0.3	36.30	10.89	EA FIRING POT CONE LATCH M189						1	36.50	36.50

Page No. 8  
04/26/93

MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 340, Gatesville, Texas 76528-0540  
"HI CARNEL"

MATES NO:	D/L	ORG	REPAIR	PER	RATE	LABOR	COST	DEFICIENCY	PART	NSN	IPD	DATE	SER	QTY	UNIT PRICE	TOTAL PRICE	
10148	M2	/	ORG	1.0	36.30	34.30	RT	CHDR	EMERG	RELEASE	CABLE	STRAND	MIR	4010	011267822	03	3.96
10148	M2	/	ORG	1.5	36.30	34.45	AIRCRAFT	SIGHT	MISSING		SIGHT	1005	011714748	03	242.00	242.00	
10148	M2	/	ORG	3.0	36.30	108.90	VALVE	COVER	& HEAD	LEAKING	LEF. GASKET	5330	011438208	02	18.42	18.42	
10148	M2	/	ORG	0.7	36.30	23.41	DR	BEAT	BACK	LOCK	UNSWC	5340	011073222	03	19.17	19.17	
10148	M2	/	ORG	1.5	36.30	34.45	TRANS	NEEDS	ADJ		ROAD TEST			0	0.00	0.00	
10148	M2	/	ORG	0.0	36.30	0.00	EXCESSIVE	SHELL	OF	BURNED	OIL			0	0.00	0.00	
10148	M2	/	ORG	0.0	36.30	0.00	CHECK	STEERING	BELL	CRANK	PLAY			0	0.00	0.00	
** Subtotal **																	
34.7 1851 1258.41																	

MATES NO:	D/L	ORG	REPAIR	PER	RATE	LABOR	COST	DEFICIENCY	PART	NSN	IPD	DATE	SER	QTY	UNIT PRICE	TOTAL PRICE		
10168	M2	/	ORG	3.0	36.30	108.90	CHECK	SUSPENSION	WASH &		ROAD TEST			0	0.00	0.00		
10168	M2	/	ORG	0.5	36.30	18.15	REAR	AMMO	BAG	NOT	MOUNTED			0	0.00	0.00		
10168	M2	/	ORG	0.3	36.30	10.89	R/R	GUN	PORT	PUMP	NOT	SECURED		0	0.00	0.00		
10168	M2	/	ORG	1.0	36.30	34.30	L & R	BILGE	PUMP	SIGHT	GLASSES	WINDSH	9330	007821832	03	3.48	3.48	
10168	M2	/	ORG	0.2	36.30	7.26	R/R	BOTTOM	M16	MOUNT	LOOSE			0	0.00	0.00		
10168	M2	/	ORG	0.3	36.30	10.89	REAR	SEAT	BELTS	NOT	MOUNTED			0	0.00	0.00		
10168	M2	/	ORG	0.2	36.30	7.26	REAR	DOPE	LIGHT	LOOSE				0	0.00	0.00		
10168	M2	/	ORG	0.5	36.30	18.15	RT	TAIL	LIGHT	MT	BUSHING	UNSWC	MOUNT	5340	000070067	05	16.56	16.56
10168	M2	/	ORG	0.3	36.30	18.15	RAMP	DOOR	HANDLE	BENT				1	14.07	14.07		
10168	M2	/	ORG	0.3	36.30	18.15	RAMP	DOOR	HANDLE	BENT				1	3.96	3.96		
10168	M2	/	ORG	1.5	36.30	54.45	EMERGENCY	OPEN	PULL	CABLE	MISS			1	4.39	4.39		
10168	M2	/	ORG	0.0	36.30	0.00	EMERGENCY	OPEN	PULL	CABLE	MISS			1	800.00	800.00		
10168	M2	/	ORG	0.5	36.30	18.15	TOM	ABORT	SWITCH	BENT				1	16.65	16.65		
10168	M2	/	ORG	0.3	36.30	10.89	CHDR	HEAD	REST	MISS	FROM	SIGHT	SHAFT	3040	01267799	05	13.53	13.53
10168	M2	/	ORG	0.0	36.30	0.00	CHDR	HEAD	REST	MISS	FROM	SIGHT	HEADREST	6650	010787732	05	0.00	0.00
10168	M2	/	ORG	0.3	36.30	10.89	TROOP	SEAT	BY	HEATER	NOT	SECUR			0	0.00	0.00	
10168	M2	/	ORG	0.3	36.30	10.89	PORT	SIDE	EXT	MISSING				1	46.04	46.04		
10168	M2	/	ORG	0.2	36.30	7.26	L/R	DOPE	LIGHT	INOP				1	46.07	46.07		
10168	M2	/	ORG	0.2	36.30	7.26	VDB	SLAVE	LIGHT	MISSING				1	1.34	1.34		
10168	M2	/	ORG	0.2	36.30	7.26	AIRCRAFT	SIGHT	ARM	PIN	NOT	SEC		0	0.00	0.00		
10168	M2	/	ORG	1.0	36.30	36.30	BOTH	REAR	MUD	FLAPS	UNSWC			0	0.00	0.00		
10168	M2	/	ORG	0.5	36.30	18.15	RT	MOUNT	BOLTS	TO	GUIDE	ARMOR		0	0.00	0.00		
10168	M2	/	ORG	2.0	36.30	72.60	TRANSMISSION	PULLS	TO	LEFT				0	0.00	0.00		
10168	M2	/	ORG	0.5	36.30	18.15	RAMP	SWITCH	NEEDS	ADJUSTING				0	0.00	0.00		
10168	M2	/	ORG	0.5	36.30	18.15	RAMP	SWITCH	BLK	MISS				1	83.64	83.64		
10168	M2	/	ORG	0.0	36.30	0.00	RAMP	SWITCH	BLK	MISS				1	15.10	15.10		
10168	M2	/	ORG	1.0	36.30	36.30	FUEL	CLOG	LIGHT	STAYS	ON			1	20.33	20.33		
** Subtotal **																		
15.5 943.8 562.65																		

MATES NO:	D/L	ORG	REPAIR	PER	RATE	LABOR	COST	DEFICIENCY	PART	NSN	IPD	DATE	SER	QTY	UNIT PRICE	TOTAL PRICE	
10178	M2	/	ORG	0.3	36.30	10.89	L/R	R/F	FENDER	SKIAT	FOOT	STEP	BTEP	2510	011147387	05	37.76
10178	M2	/	ORG	0.3	36.30	10.89	R/F	MUD	FLAP	DUST	SHIELD	UNSWC	FENDER	2510	011249324	05	17.48
10178	M2	/	ORG	0.2	36.30	7.26	RT	REAR	FIRE	EXT	FULL	HANDLE	8	EAL	BROKEN	0.00	
10178	M2	/	ORG	0.5	36.30	18.15	REAR	TROOP	COMP	VISION	BLOCK	PERISCOPE	6650	011527161	05	116.00	
** Subtotal **																	
1109.86																	

MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 540, Gatesville, Texas 76528-0540  
"MT-CARREL"

MATER NO1	MODEL	X-/SPT	DRG	REPAIR	RATE	HOURS	PER	HOUR	DEFICIENCY	PART	NBN	IPD DATE	DOC SER	DOC	QTY	UNIT PRICE	TOTAL PRICE	
10178	M2	/	DRG		0.3	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI						0	0.00	0.00	
10178	M2	/	DRG		0.8	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI CONTROL		3070 008923339 05				1	168.00	168.00	
10178	M2	/	DRG		0.3	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI MISSING						1	13.91	13.91	
10178	M2	/	DRG		0.3	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI BEAT BELLY		2540 011333340 05				1	14.52	14.52	
10178	M2	/	DRG		0.2	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI REAR TROOP VISION BL COVER		2540 011067847 05				1	296.00	296.00	
10178	M2	/	DRG		1.2	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI BOX		2540 011236838 05				1	1.77	1.77	
10178	M2	/	DRG		0.3	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI STORAGE-BOX UNSVC		5340 011079683 05				1	800.00	800.00	
10178	M2	/	DRG		1.2	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI DRAGON STORAGE RACK COME LATCH LATCH		1005 010959151 02			3	4.02	12.06		
10178	M2	/	DRG		0.8	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI TURRET-CONTROL BOX POWER-KNOB-CONTROL		3340 010950297 05			1	1.13	1.13		
10178	M2	/	DRG		0.3	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI LAUNCH DUST CAPS-UN SVC		3307 011067991 05			1	2.61	2.61		
10178	M2	/	DRG		0.3	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI LAUNCH DUST CAPS-UN SVC		5355 001112685 05			1	1.34	1.34		
10178	M2	/	DRG		0.2	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI INSIDE OPEN HATCH HANDLE M		5980 011228907 05			168	7.53	1268.40		
10178	M2	/	DRG		20.0	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI INSIDE OPEN HATCH HANDLE M		2540 012044421 05			2	10.95	21.90		
10178	M2	/	DRG		1.3	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI TRACK-PADS WORN UNSVC		2540 011152397 05			1	327.00	327.00		
10178	M2	/	DRG		1.0	36.30			10189 R/R TRIPOD-MT WATER BARRIER-BE-NI BOTH REAR MUD FLAPS UNSVC		2540 011236839 05			1	3271.90	3271.90		
** Subtotal **																		
10188	M2	/	DRG		0.3	36.30			10188 M2 EA FRONT TON HOOK-MISS		2540 007068219 05			2	10.99	21.98		
10188	M2	/	DRG		0.0	36.30			10188 M2 EA FRONT TON HOOK-PINS-MISS		5315 003504328 05			2	2.96	5.92		
10188	M2	/	DRG		0.0	36.30			10188 M2 EA FRONT TON HOOK-PIN LOCK		5315 003504328 05			2	0.43	0.90		
10188	M2	/	DRG		0.0	36.30			10188 M2 EA FRONT TON HOOK-PIN LOCK		2530 012044421 05			168	7.53	1268.40		
10188	M2	/	DRG		0.0	36.30			10188 M2 EA FRONT TON HOOK-PIN LOCK		2540 011152397 05			2	10.95	21.90		
10188	M2	/	DRG		1.0	36.30			10188 M2 EA REAR MUD FLAPS UNSVC		5340 011131043 05			2	88.33	176.66		
10188	M2	/	DRG		1.0	36.30			10188 M2 EA FRONT WATER-BARRIER COVER-UN SVC		5340 011131043 05			2	4.48	8.96		
10188	M2	/	DRG		1.5	36.30			10188 M2 RT FRONT FENDER SKIRT HINGE UN		5340 011067966 05			0	0.00	0.00		
10188	M2	/	DRG		2.0	36.30			10188 M2 RT FRONT FENDER SKIRT HINGE UN		DA 5304			3	102.00	306.00		
10188	M2	/	DRG		1.0	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		1005 011267797 05			1	11.97	11.97		
10188	M2	/	DRG		0.3	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		5340 011236834 05			1	2.59	2.59		
10188	M2	/	DRG		0.3	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		5340 011236834 05			1	107.00	107.00		
10188	M2	/	DRG		0.3	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		5340 011236834 05			0	0.00	0.00		
10188	M2	/	SPT		1.0	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		DA 5304			0	0.00	0.00		
10188	M2	/	DRG		1.0	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		2590 012079174 02			1	65.09	65.09		
10188	M2	/	DRG		1.0	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		CONTROL			1	11.35	11.35		
10188	M2	/	DRG		1.0	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		2590 011255664 02			0	0.00	0.00		
10188	M2	/	DRG		0.3	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		HEAD REBT			1	16.63	16.63		
10188	M2	/	DRG		0.3	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		LOCKOUT-GE			1	219.95	219.95		
10188	M2	/	DRG		1.0	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		ROAD TEST			0	0.00	0.00		
10188	M2	/	DRG		3.0	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		ROAD TEST			0	0.00	0.00		
10188	M2	/	DRG		2.0	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		ROAD TEST			0	0.00	0.00		
10188	M2	/	DRG		0.1	36.30			10188 M2 TURRET AMMO RACKS OUTSIDE BENT		ROAD TEST			0	0.00	0.00		
** Subtotal **																		
																37.6	762.3	2156.99
																324.8	11979	20125.90



MOBILIZATION AND TRAINING EQUIPMENT SITE  
Texas Army National Guard  
PO Box 540  
Gatesville, Texas 76528-0540

D2815

MATES (750)

26 April 1993

MEMORANDUM FOR The Adjutant General of Texas, ATTN: AGTX-M  
(LTC [redacted] 302) PO Box 5218, Austin, TX 78763-5218

SUBJECT: Billing for Use of Vehicles by FBI

1. Total reimbursement due from FBI for repairs to vehicles used from 28 Feb 93 to 23 Apr 93. Total requested is ~~\$97,063.44~~ <sup>163,248.82</sup> ~~163,248.82~~ <sup>163,248.82</sup>
2. Enclosure 1 lists repair parts and labor from 28 Feb 93 to 19 Apr 93.
3. Enclosure 2 lists repair parts and labor identified during MATES turn-in inspection.
4. POC at MATES is CPT [redacted] 36 or CW3 [redacted] 109 DSN 738-0681.

2 Encls  
as

[redacted] 44  
LTC, OD, TXARNG  
MATES Superintendent

D2844

Date  
**26 Apr 93**

**ROUTING AND TRANSMITTAL SLIP**

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. [REDACTED] (1)		
2. [REDACTED] (2)		
3. [REDACTED] (3)		
4.		
5.		

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

**REMARKS**

- Attached is list of known expenditures and non-recoverable equipment/supplies provided to FBI/ATF 22 Apr 93
- Advised All parties that additional charges, maintenance, (labor/supplies) per diem and any other equipment/s will be used - not recovered, would be assessed and billed as amounts become available.

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
[REDACTED] (4) (D)	Phone No.

8041-102      OPTIONAL FORM 41 (Rev. 7-76)  
 Prescribed by GSA  
 FPMR (41 CFR) 101-11.206

• U.S. GPO: 1990 - 262-080

MILITARY

POC [REDACTED] DSN 738-0681

DATE 27 Apr 93

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

NAME [REDACTED] GRADE/RANK [REDACTED]

MAILING ADDRESS [REDACTED]

DUTY PHONE NO. DSN 738-0681

ORGANIZATION AND STATION  
II, CO B, 249TH, KILLEEN TX 76544

TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)  
D # 069-084 DATE: 09 APRIL 1993

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

ITINERARY (See Item 25 for Symbols)		2. NUMBER OF MEALS		A. POC MILES		
LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	GOVT / OPEN MEALS	POC MILES
APR DEP 1400	GATESVILLE, TX	GA				
APR ARR 1600	MT. CARMEL		TD			
APR DEP 1200	WACO, TX	GA		70.56		
APR ARR 1400	GATESVILLE, TX		MC			
DEP						
ARR						
DEP						
ARR						
DEP						
ARR						
DEP						
ARR						
DEP						
ARR						
DEP						
ARR						

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	

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

APPROVING OFFICER (31 USC 680e)

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

NUMBER	FROM	TO
	NONE	

STATEMENT: days hours taken between and

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

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

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

14. SIGNATURE OF CLAIMANT [REDACTED]

DATE 26 Apr 93

ACCOUNTING CLASSIFICATION

COLLECTION DATA

COMPUTED BY	18. AUDITED BY	19. TVL RCROD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID
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FORM 1351-2 1 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0012658

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.

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

CHECK MAILING ADDRESS (Include ZIP Code) TELEPHONE NO.

ORGANIZATION AND STATION

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

Orders 077-111, AGTX, 21 Apr 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

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)
						GOVT DED.	OPEN MESS.	
18 Apr 93	DEP 0515	Austin, TX	PA					
	ARR 0745		TD			0		106
23 Apr 93	DEP 1230	Waco, TX	PA		68.16			
	ARR 1430	Austin, TX	MC			0		106
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

AGTX-OTM-D

05 MAY 1993 RECEIVED

AGTX-OTM-D

06 MAY 1993 SUBMITTED

COMPUTATIONS

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

DATE NATURE AND EXPLANATION AMT. CLAIMED ALLOWED

SUMMARY OF PAYMENT

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

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

NUMBER FROM TO

None

11. PAYMENT DESIRED

CHECK  CASH

12.  PER DIEM REQUESTED

13. BAS RATE

PENALTY: The penalty for willfully making a false claim is a MAXIMUM FINE OF \$1000 OR MAXIMUM IMPRISONMENT OF 2 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

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

15. ACCOUNTING CLASSIFICATION

DATE 28 Apr 93

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

20. RECEIVED (Payee signature and date or check no./PT - CL -)

21. AMOUNT PAID

DD FORM 1351-2 JUN 78 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a approved by NARS, GSA April 1978. Z 0012424

WACO Case Military Support

ON CALL EFFECTIVE 0800 hrs, ~~2 FEB 68~~, TO BE DELIVERED  
AND ESTABLISHED/SETUP WITHIN A 10 MILE RADIUS OF WACO,  
TEXAS, WITHIN 8 HOURS

Tents= GP Medium 3: 2 sleeping, 1 command post  
GP Small 2: 1 VIP sleeping and 1 VIP meeting

Field Tables with chairs= 12

Heaters= Herman Nelson, 5 for tents with operator

Light sets= enough for 5 tents with operator

Flood lights= enough to illuminate a large building  
360 degrees with operator

Generators, with operators for 24 hr operation= enough  
to operate lights and provide 110 volt battery  
charger power in tents

Cots= 50

Sleeping bags= 90

Field phones= 12, with 6 miles of wire

Switchboard with operator for 24 hour operation, to  
handle 12 phones

Immersion heaters= 4 Water Buffalo= 1

Smoke generators with operators to cover 2 square  
kilometers with concealment smoke

Sand bags= 500 Drivers' goggles= 50

2 1/2 ton truck with 1 operator= 2 for water buffalo  
movement and transport of agents on site.

Loud speakers with amp and power with operator

Night vision goggles= 15

Gas Masks= 100

MREs (for purchase) 100 cases

ADSW

REVIEWED BY: [REDACTED]  
DATE: 30 APR 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								DO VOUCHER NO.			
EMPLOYEE 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 LRS 143 IN DV AGTX & CD PO Box 3218 AUSTIN TX 78763								AGTX-OTM-D 30 APR 1993 RECEIVED			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) 085-077 03MAY93											
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 3 MAY 1993 SUBMITTED			
1. ITINERARY (See Item 25 for Symbols)											
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	GOVT DED*	OPEN MESS	POC MILES			
23 Apr 93	DEP 0900	AUSTIN TX	GA								
23 Apr 93	ARR 1115	WACO TX	GA	J.P.	\$288.00						
23 Apr 93	DEP 1430	AUSTIN TX	GA	MC							
23 Apr 93	ARR 1630	AUSTIN TX									
	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					
	NONE										
6. Long distance telephone calls are certified as necessary in the interest of the Government.								APPROVING OFFICER (31 USC 680e)			
7. TRIP/MTA'S/MT'S (If none, so state)								Total Entitlement			
NUMBER	FROM			TO							
	NONE										
11. PAYMENT DESIRED								<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____								12. 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		DATE	
								[REDACTED]		29 APR 93	
15. FUNDING CLASSIFICATION											
[REDACTED] (5)											
16. COLLECTION DATA											
17. COMPUTED BY   18. AUDITED BY   19. TVL RCAD POSTED   20. RECEIVED											

①  
OIR [redacted] ODIR [redacted]  
②  
ODS

TASKING CONTROL DOCUMENT

Control # 93026080 0 Agency Date of Entry 930430 Document Date 930430  
Originator U.S. ARMY MATERIAL COMMAND Source Classification U  
Subject AMC INVOLVEMENT IN WACO OPERATION

Agency OSA Suspense Dates OSD  
Action Officer Telephone

Action Office OD Disposition  
Assisting Office  
Information Copies DCSOPS  
2nd Disposition Date Action Further Assigned

Action Required  
( ) Appropriate Action ( ) Advance Copy  
( ) Comply with direction under ( X ) Information Copy  
( ) Prepare Reply Signature of  
( ) Reply Direct with copy to  
( X ) Other/Remarks

Coordinate with  
Remarks FOR INFO.

③ [redacted] LTC GS  
30 1605 Apr 93

Tasking Official [redacted] ④  
Tasking Official (2nd Disposition)

Telephone 53465 Clerk AM  
Telephone

⑤ [redacted]

PSM!

INFORMATION

K

ADSW

Reviewed By: [Redacted]

Date: 3 MAY 93

TRAVEL VOUCHER OR SUBVOUCHER

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

10. FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

12. CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

13. ORGANIZATION AND STATION

4D 249th (MILN) 47 RN 5214 AUSTIN TX 78763

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

#077-109 AGTX 21 Apr 93

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

NONE

ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MEALS	
PR	0900	AUSTIN TX	GA					
PR	ARR 1100							
3M	DEP 1500	WACO TX	GA	TD	\$144			
3M	ARR 1700			MC				
	DEP	AUSTIN TX						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

PAID BY  
AGTX-OTM-D

03 MAY 1993 RECEIVED

AGTX-OTM-D

05 MAY 1993 SUBMITTED

COMPUTATIONS

3 NIGHTS @ 47:00

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	

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

APPROVING OFFICER (31 USC 6104)

TR/MTA/MTS (If none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED

CHECK  CASH

12. PER DIEM REQUESTED

13. BASIS RATE

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

SIGNATURE OF CLAIMANT  
[Redacted]

DATE  
30 APR 93

CLASSIFICATION  
OTM-D-TRAVEL  
3 MAY 93 08 51

5



**TRAVEL VOUCHER OR SUBVOUCHER** (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)  
 READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) GRADE/RANK SSN  
 DUTY PHONE NO. 465-5516

10. FOR DO USE ONLY  
 DO VOUCHER NO. TG 1028  
 SUBVOUCHER NO.  
 PAID BY

ORGANIZATION AND STATION  
 1462 TX ANG PO Box 5014 Austin TX 78763-5014  
 TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)  
 1462 TX ANG T-117 28 APR 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

Accounts of  
**ACCOUNTING & FINANCE OFFICE**  
 MAY 12 1993  
 Stn Symbol 5043  
 Kelly AFB TX 78241

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 DED*	OPEN MESS	
19 APR 93	DEP 1100	AUSTIN TX	CP					
	ARR 1030							
23 APR 93	DEP 1430	WACO, TX	CA	TR				
	ARR 1700							
	DEP	AUSTIN, TX						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

1950 + 48.00 =	17.50
21 - 22 - 3 + (26 + 48)	222.00
	19.50
	307.00

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

SUMMARY OF PAYMENT

Per Diem	307.00
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	307.00
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	307.00

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

7. TR'S/MTA'S/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. FOC 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.

15. ACCOUNTING CLASSIFICATION  
 5733840 583 4143 58 011-0 9983DI 15 409  
 4145-3 PI  
 30 VLB 03 12 22

8. COLLECTION DATA  
 VORRIVHL OENEBYF.2 DEBI

17. COMPUTED BY RCZ	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID 307.00
------------------------	----------------	------------------------	--	---------------------------

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)

28 APR 93

SPECIAL ORDER  
T - 147

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

[REDACTED] L721FMPJ, TOP SECRET

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)
5. ITINERARY: 19 APR 93 THRU 24 APR 93  
Transportation: AUTH Govt Veh  
From: Camp Mabry, Austin, Texas  
To: Waco, Texas  
Return to: Camp Mabry, Austin, Texas

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. The verbal order of the Comdr on 19 Apr 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:  
Fund Cite: 5733840 583 41K3 52889F 9983DI A5 408 409 414503DI  
ESTIMATES: TVL: \$0.00 PER DIEM: \$396.00 ADVANCE: \$0.00  
HOUSEHOLD GOODS: \$0.00

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

ADSW

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.

11. EMPLOYEE NAME - FIRST NAME, MIDDLE INITIAL (Print/Type) GRADE/RANK (Print)

SUBVOUCHER NO.

12. DUTY PHONE NO.

(512) 406-6916

PAID BY

AGTX-OTM-D

13. ORGANIZATION AND STATION

CO, E 249th SPT BN (MAIN) TEMPLE, TX 76504

27 APR 1993 RECEIVED

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

AGTX-CD 072-139 14 APRIL 93

15. 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

28 APR 1993 DATE OUT

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DEB*	OPEN MEAL	
19 APR	DEP 0900	AUSTIN, TX	GA					
19 APR	ARR 1100	WACO, TX	GA	TD				
22 APR	DEP 1400		GA					
22 APR	ARR 1600			MC				
	DEP	AUSTIN, TX						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

2. 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	
Amnt. Charged to Acctg. Class	

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

APPROVING OFFICER (31 USC 6804)

7. TRAVEL/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  
24 APRIL 93

ACCOUNTING 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 0024944

23 1142 300  
29 1146 304

### WACO OPERATIONS

030000  
April

NAME                      24   25   26   27   28   29   30   31   01   02   03   04   05   06   07

① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳ ㉑ ㉒ ㉓ ㉔ ㉕ ㉖ ㉗ ㉘ ㉙ ㉚ ㉛ ㉜ ㉝ ㉞ ㉟ ㊱ ㊲ ㊳ ㊴ ㊵ ㊶ ㊷ ㊸ ㊹ ㊺ ㊻ ㊼ ㊽ ㊾ ㊿ L10 L11			<del>P</del>	<del>P</del>											
				<del>P</del>	P										
		P	P	<del>P</del>	(P)	P									
		P	P	<del>P</del>	(P)	P									
		P	P	P	P	P	P								
		P	P	P											
		P	P	P	P	P	P								
		P	P	P	P	P	P								
		P	P	P	P	P									
		P	P	P	P	P									
		P	P	P	P	P									
		P	P	P	P	P									
						(P)									
					P	P	P								
				<del>P</del>	P										

D2335 002/002

WACO OPERATIONS

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

NAME	(95)	24	25	26	27	28	29	30	31	01	02	03	04	05	06	07
LTC				<del>P</del>	<del>P</del>											
(156)				<del>P</del>	<del>P</del>											
CPT. (115)																
(112)		P	P	<del>P</del>		P	P	P	P	P						
(132)		P	P	<del>P</del>		P	P	P	P	P						
(27)																
(64)																
(26)		P	P	P	P	P	P	P	P	P						
(317)		P	P	P						P	P					
(13)		P	P	P	P	P	P	P	P	P						
(47)		P	P	P	P	P	P	P	P	P	P					
(89)		P	P	P	P	P	P	P	P	P	P					
(90)		P	P	P	P	P										
(310)		P	P	P	P	P	P	P	P	P	P					
(27)		P	P	P	P	P										
(273)		P	P	P	P	P										
(139)		P	P	P	P	P										
(51)		P	P	P	P	P										
(53)		P	P	P	P	P										
(58)								P	P	P	P					
(104)					P	P	P									
(124)					<del>P</del>	<del>P</del>										
(125)										P	P					

- (1)
- (2)
- (3)

WACO OPERATIONS

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


██████████ (3)					P	P	P	P	P	P						
██████████ (11)					P	P	P	P	P	P						
██████████ (79)					P	P	P	P	P	P						
██████████ (93)					P	P	P	P	P	P						
██████████ (108)					P	P	P	P	P	P						
██████████ (82)					X	P	P	P	P	P						
██████████ (39)																



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

D 2337

TRANSMISSION OK

TX/RX NO.	2529
CONNECTION TEL	
CONNECTION ID	
START TIME	04/02 14:58
USAGE TIME	03'20
PAGES	4
RESULT	OK

Memo to: [REDACTED] Director, CCRC  
From: [REDACTED] CPT, MC, USA  
Subject: After-Action Report from Waco, Texas

My involvement in the medical support for the law enforcement action at the Branch Davidian compound in Waco, Texas in 1993 was executed in two separate phases. From 31 March until 10 April I was present as a medical officer providing care for involved personnel as well as participating in medical preparations for any casualties that might result from confrontation. I was present from 18 April until 20 April for the tactical conclusion of the operation.

31 March-10 April

Activity during this period consisted of refining the plans for treating casualties and providing for the health maintenance of the deployed personnel.

- \* The medical plan was in place by my arrival but was continuously rehearsed and upgraded. Repetitive realistic rehearsals allowed the plan to become highly refined. By the time that the plan was used for casualties, most flaws were found and the actual casualty care worked similarly to rehearsals.
- \* Local resources were invaluable in stocking our treatment tent. This was facilitated by local contacts such as military physicians and personnel from the Alamo Area Narcotics Task Force (AANTF). Utilizing local sources of medical equipment when possible helped keep supply lines short.
- \* Coordination with local medical facilities and transport assets was crucial to the evacuation plan. Local civilian assets could not be used to evacuate casualties from an area of hostile fire, so this role was given to government vehicles and aircraft.
- \* Utilizing civilian transportation assets enabled our flight medics and paramedics to remain on scene.
- \* Sick call was an integral component of our operational mission. Over 500 patient visits were recorded. Most ailments were of a fairly minor nature, but many would have likely resulted in visits to civilian facilities and resultant missed time on duty in an environment where personnel requirements were extremely high. It is not possible to quantify the



number of personnel that remained on the job because of the treatment and preventive medicine measures practiced on site. It is also difficult to quantify how much more efficiently jobs were performed because of the medical care given.

- \* Medical support was a great morale booster to the deployed personnel. The medical TOC was a place to sit down, get some advice or treatment, and visit for a while. Preventive medicine measures such as tetanus shot updates were widely utilized and greatly appreciated.

- \* Sick call hours were originally scheduled but later changed to a 24-hour walk-in basis. Many agents utilized our care in the middle of the night. Our commitment to get out of bed and treat anyone with a medical concern generated much good will among the deployed personnel.

#### 18-20 April

I returned with several other personnel on 18 April to prepare for the execution of the tactical option scheduled for the following day. Changes in mission requirements dictated that the medical system be capable of handling a scenario of serious injuries to every person in the compound. This required a large number of physicians and other medical personnel. Because most participants had other obligations and could not remain staged indefinitely awaiting a need for their services, several medical providers arrived on the eve of the operation.

- \* We attempted to maintain a low profile upon arriving back to the area. Rather than flying to Waco, most personnel flew to Dallas and drove to Waco. Upon arrival to the operation site, we waited in the medical tent. However, within minutes of our arrival, other personnel from the operational site entered the tent and recognized us. In this instance there was no breach of operational security because the medical staff already in place knew that an operation was planned. However, if that had not been the situation, a better location for staging should have been found.

- \* My role during the operation was to serve as the medical officer at the Sierra 2 position. FBI Special Agent Scott Barker and I staged at the T-intersection, then moved to the Sierra 2 position in Medical Bradley 2 before the initiation of the tactical plan. Medical Bradley 2 remained with us for our use during the operation. We were to provide advanced life support for any casualties taken at the Sierra 2 position and

utilize the Bradley to transport patients or to rescue casualties on our side of the compound, then transport either to the T-intersection or to the Sierra 2 position for further care depending upon the tactical situation.

- \* Given the abundant medical assets present on site, this was a reasonable use of resources. Had a casualty been taken at the Sierra 2 position or on that side of the compound during a prolonged firefight, evacuation would have required either a medevac aircraft to land on a hot LZ or evacuation via Bradley to the T-intersection. The Bradley would have to pass between the Sierra 1 position and the compound to reach the T-intersection. This would present problems if a prolonged firefight were ongoing. With two M-5 bags and a Secret Service ALS FAT Kit, we could provide prolonged ALS care until evacuation was safer.
- \* However, if medical assets had been less plentiful during this operation, it would have been more prudent to stage us at the T-intersection or further rearward so that we could provide care to casualties evacuated from multiple forward positions. Our position at Sierra 2 could have been filled by a medic from the Hostage Rescue Team. Our positioning at Sierra 2 allowed the medic from the Hostage Rescue Team to be staged at the much smaller Sierra 3 position, thereby allowing that position to have medical support as well.
- \* During the operation, there were no casualties taken by the Sierra 2 position or on our side of the compound. As the compound burned, it became clear that the Sierra 2 position was unlikely to take casualties. The driver of Medical Bradley 1 called our driver to request our assistance with casualties on the other side of the compound. Our driver stated that we were going to render assistance. Although the action seemed reasonable, we held him until we could verify with the Medical Commander that he also wanted us to move from our assigned position.
- \* After clearing the action through the Medical Commander, our Bradley moved to the other side of the compound to assist Medical Bradley 1 with patient evacuation from inside the concertina wire. After Medical Bradley 1 left with a patient we remained staged inside the compound as Hostage Rescue Team operators searched a bunker.
- \* After the bunker was searched, we withdrew to the rally point where we found FBI agents with a male subject who denied any injury or desire for medical attention. He was left in the custody of the agents for transport. We then assisted Medical Bradley 1 personnel with two

noncritical casualties at the same location. They transported those patients to the T-intersection.

- \* I observed FBI Special Agents/EMT's [redacted] and [redacted] provide care in the forward area. Although I briefly assessed each patient I witnessed them transport, I had nothing to add to their management strategies. Neither agent had ever performed as a care provider, yet each did an outstanding job.
- \* While Medical Bradley 1 transported patients to the T-intersection, we remained staged at the rally point to await any additional casualties. After the building was totally destroyed, we were replaced by personnel driving the Hostage Rescue Team ambulance. We then withdrew to the Sierra 2 position, then the forward TOC area.
- \* Safety considerations for medical personnel were adequately addressed. Adequate protective gear and measures were provided. Our position at Sierra 2 took small arms fire after the building began burning, but the position was well-bunkered. By the time the Medical Bradleys moved into the compound, the structure was consumed by flames. However, we continued to work behind the protective cover of our armored vehicles when possible to protect against snipers or explosion hazards. Subjects were searched by FBI agents and handcuffed as appropriate.
- \* Having firefighters on scene would have been of no benefit because they would have been unable to approach the building safely, as demonstrated by the small arms fire directed at the Sierra 2 position after the building began burning.
- \* The day following the incident, those who remained dismantled the medical system. Minor problems arose because multiple involved agencies had been sharing equipment during the operation. Fortunately, enough of the remaining personnel were able to recall where equipment belonged and returned it to its proper agency. For future prolonged operations involving multiple agencies, a logbook or hand receipt system could improve tracking of property.