



ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218
Austin, Texas 78763-5218
512-465-5001

AGTX-CD (600)

02 March 1993

MEMORANDUM FOR

COMMANDER, 49TH ARMORED DIVISION, P.O. BOX 5218, AUSTIN, TEXAS
78758-5218
COMMANDER, TROOP COMMAND, P.O. BOX 5218, AUSTIN, TEXAS 78758-5218

SUBJECT: Memorandum of Instruction for Submitting DD FORM 1351-2
for TDY Associated with ACTX-CD Operations Beginning 28 February
1993.

1. All reimbursement claims for TDY conducted in support of AGTX-CD operations in Waco, Texas, beginning 28 February 1993, must be submitted directly to AGTX-CD. Each individual placed on ADSW orders for the above purpose will follow the attached instructions for submitting DD FORM 1351-2 for TDY reimbursement.

2. Point of contact is ^① [REDACTED] #412 at Commercial (512) 465-5517 or DSN 954-5517.

Attachment
as

② [REDACTED] #413

021427 MAR 93

②

(U N C L A S S I F I E D)

EXECUTIVE SUMMARY

02 MARCH 1993

(U) Texas ARNG Participation in Waco, Texas (NGB-ARO-OC) (U)

The Texas ARNG has withdrawn the majority of the soldiers who have supported the ongoing hostage situation in Waco, Texas. After training FBI and ATF agents to operate the Bradley Fighting Vehicles, TXARNG has reduced their force to a support group of 15 personnel (4 officers, and 11 enlisted). Personnel are performing the following duties: 6 maintenance, 3 command and control, 4 counter drug, and 2 bus drivers. All of the personnel were placed on ADSW Title 32 orders. No ARNG soldiers were placed on state active duty (SAD). Equipment retained: 7 BRADLEYS, 4 Tractor Trailer rigs, 1 8-passenger van, and 2 buses. A UH-60 has just landed to further support operations.

At this point the incident is still ongoing but 16 hostages have been released. Control of the operation has been returned back to ATF by the FBI. All TXARNG personnel remain at least 10 miles away from the compound. The Army National Guard Operations Center (NGB-ARO-OC) remains in contact with the Command Center and continues to monitor CNN for additional information.

D
 [REDACTED] NGB-ARO-OC/DSN 327-9350
 Approved by [REDACTED]

(U N C L A S S I F I E D)

C2

4. TEXAS

(Federal Law Enforcement Support)

WACO

SITUATION: ATF Agents investigating a religious cult in the vicinity of Waco, TX, became involved in a shootout with well armed cult members. The ATF and FBI are currently at a stand off with the cult and are negotiating a surrender.

MISSION: Provide military support in the form of equipment and operational training on such equipment. Commenced 28 FEB 93. No projected end date.

PERSONNEL: 8 ARNG/SAD

EQUIPMENT:
4 each Bradley Fighting vehicles
4 each tractor trailers
1 each 8 passenger van
2 each 45 passenger vans
1 each UH60 helicopter

① [redacted] (703) 607-9354
Approved by

② [redacted]

C3

D-988

8 Bradley to law enf. agencies
in Wash

Can we do it?

Check 10 USC § 371 ↑

NOV's
Radio

Fimbriae fm?
(Maintenance pt.)

No Crews

D-1493

PERMISSIBLE ACTIONS

YOU MAY --

- * *Train* civilian law enforcement officials
- * *Maintain* equipment
- * *Drive* equipment to Waco

YOU MAY NOT --

- * *Operate* the equipment in support of civilian law enforcement operations

D-1494



DEPARTMENT OF THE ARMY
HEADQUARTERS, 1ST CAVALRY DIVISION
FORT HOOD, TEXAS 76545-5101



REPLY TO
ATTENTION OF

AFVA-JA

2 MAR 1993

MEMORANDUM FOR Chief of Staff

SUBJECT: Loan of Equipment to Civilian Law Enforcement Agencies

1. OVERVIEW. This responds to your request for a legal opinion regarding the loan of equipment (e.g., Bradleys, NVGs, radios) to civilian law enforcement officials in Waco, Texas. Assuming the appropriate level of approval and reimbursement for the associated costs, the loan of equipment is not legally objectionable.

2. DISCUSSION.

a. General Rule. While the Posse Comitatus Act¹ generally prohibits the use of Army personnel to enforce the civil laws, it does not proscribe the loan of Army equipment to civilian law enforcement agencies. Federal statute expressly authorizes the Secretary of Defense to make available any equipment to civilian law enforcement officials for law enforcement purposes.²

b. Approval Authority. FORSCOM must forward requests for the Bradleys to HQDA (DALO-SMS).³ [REDACTED] can approve requests for equipment other than arms, ammunition, and combat and tactical vehicles and aircraft, if the requested duration of the loan is less than 180 days.⁴

c. Reimbursement. Federal statute generally requires the Secretary of Defense to seek reimbursement for equipment furnished to civilian law enforcement agencies.⁵ The Economy

¹18 U.S.C. § 1385.

²10 U.S.C. § 372. See also 10 U.S.C. § 374, which permits military personnel to maintain the equipment and, under limited circumstances, to operate it.

³Dep't of Army Reg. No. 700-131, Loan & Lease of Army Materiel, para. 2-5a(1) (Feb. 15, 1985) [hereafter AR 700-131]; Dep't of Army Reg. No. 500-51, Support to Civilian Law Enforcement, para. 2-5b(1) (July 1, 1983) [hereafter AR 500-51].

⁴AR 700-131, para. 2-5a(3).

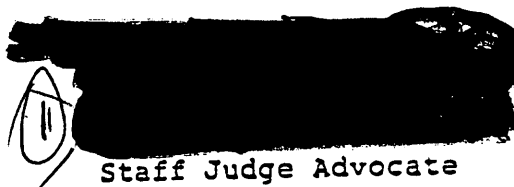
⁵10 U.S.C. § 377(a). Excepted from this requirement is support to agencies that (1) is provided in the normal course of (continued...)

AFVA-JA

SUBJECT: Loan of Equipment to Civilian Law Enforcement Agencies

Act⁶ governs reimbursement for equipment loaned to other federal agencies. Generally, costs in addition to normal Army operating expenses must be reimbursed by the borrowing agency.⁷ Reimbursable costs include overtime pay of civilian personnel; travel and per diem expenses; transportation costs; packing, crating, handling, and shipment costs; petroleum, oil, and lubricants; the cost of materiel lost, damaged, or destroyed; and repair parts used in maintenance or renovation.⁸

3. CONCLUSION. Assuming the requisite approval and subsequent reimbursement of permissible costs, the 1st Cavalry Division may lawfully loan equipment to federal civilian law enforcement agencies in Waco, Texas.


Staff Judge Advocate

⁵(...continued)
military training or operation, or (2) results in a benefit to the element providing the support that is substantially equivalent to that which would otherwise be obtained from military operations or training. Id. § 377(b).

⁶31 U.S.C. § 1535.

⁷AR 700-131, para. 5-1a(2); AR 500-51, para. 4-4a.

⁸AR 700-131, para. 5-2.

March 2, 1993

Office of the Staff Judge Advocate

Mr. Rick Bradfield
News Director
KWTX
Box 2636
Waco, TX 76702

Dear Mr. Bradfield:

This letter is in follow on to our telephone conversation earlier today regarding a request for video tape.

Special Forces Command's purpose is to train and validate Special Forces soldiers for world-wide deployment. The Special Forces mission includes counter-terrorism (hostage rescue).

CBS News footage broadcast nationally on February 28 and March 1, 1993 of the approach, assault, and casualty evacuation from the cult house near Waco, by federal agents, is particularly valuable as instructional material in the training of Special Forces soldiers.

Subject to your licensing and copyright restrictions, request a copy of all "raw (unedited) footage" which details the assault element's approach to the house, efforts by the assault element to breach the structure, actions by the assault element when they came under fire, and subsequent efforts to evacuate casualties (both law enforcement and civilian) from the area.

It would be particularly useful for instructional purposes if the tape did not have commentary that was not contemporaneous with the making of the tapes (I believe this is called "voice over").

Again, we will honor limitations you place on dissemination of the tape. The material will be used only for instructional purposes in the hopes of saving soldiers' lives. I can provide blank tapes or replace any tapes you send. If fees are associated with this request please advise me.

Thanking you in advance for your time and consideration, I am,

Respectfully yours,



00021659

UNCLASSIFIED

01 02 2 MAR 93 PP UUUU

HQDA WASHINGTON DC//DAMO-ODS//
CNGB WASHINGTON DC//ARO-0//
INFO OSD WASHINGTON DC
CJCS WASHINGTON DC
CSA WASHINGTON DC
TAG TX AUSTIN TEXAS
FBI WASHINGTON DC
CNGB WASHINGTON DC//ARO-0M//

UNCLAS

FOUO

MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI

A. AR 700-131, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS AN EXECUTE ORDER. THE ACTING ASA(ILBE) HAS APPROVED THE
LOAN OF TWO CEV'S TO THE FBI.

2. IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS TO
PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH TWO
CEV'S NLT 082000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI

D [REDACTED]
[REDACTED]

GS

COMEBACK COPY REQUESTED

CHIEF, MILITARY SUPPORT DIVISION

UNCLASSIFIED

TR. P

D9

CS:MSCS.DBF-- ID# 5

Z 0023103


UNCLASSIFIED

02 02

MAR 93 PP

UUUU

WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT JIM SHINE AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW, ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC BD. THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.
4. HQDA POC IS  DSN 227-4331, CML 703-697-4331.

mei

UNCLASSIFIED

Z 0023104



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU

OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS

P.O. BOX 5218

AUSTIN, TEXAS 78763-5218



MEMORANDUM OF AGREEMENT (MOA) BETWEEN UNITED STATES PROPERTY AND FISCAL OFFICER FOR TEXAS AND THE FEDERAL BUREAU OF ALCOHOL, TABACCO, AND FIREARMS

SUBJECT: MEMORANDUM OF AGREEMENT FOR THE REIMBURSEMENT OF SUPPLIES AND SERVICES

1. Purpose: The purpose of this agreement is to establish reimbursement procedures for supplies and services provided by the Texas Army National Guard to the Bureau of Alcohol, Tobacco, and Firearms in support law enforcement operations vicinity Waco, Texas, March 1993.

2. Description of Services.

a. Subsistence - Meals, Ready to Eat (MRE)

b. Petroleum, Oil and Lubricant to support military vehicles loaned for the operations

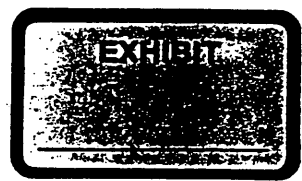
c. Other services agreed upon by representatives of both agencies.

3. Funding and Reimbursement. The following BAFB fund account code will be used by the Texas Army National Guard to bill reimbursement: 93-531004-624-2116 MISC. Billings will be submitted to: ATF-15355 VANTAGE PRWY WEST, SUITE 210 HOUSTON, TEXAS 77032 ATTN: SAC

4. This agreement is effective on the date agreed to and signed by both parties. Questions concerning this agreement should be addressed to [redacted], AGTX-SL, (512) 465-5973.

[redacted signature] MATES Superintendent

[redacted signature] Bur... abacco,





DEPARTMENTS OF THE ARMY AND THE AIR FORCE
 NATIONAL GUARD BUREAU
 OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS
 P.O. BOX 5218
 AUSTIN, TEXAS 78762-5218

D2834



MEMORANDUM OF AGREEMENT (MOA)
 BETWEEN
 UNITED STATES PROPERTY AND FISCAL
 OFFICER FOR TEXAS
 AND THE
 FEDERAL BUREAU OF INVESTIGATION

SUBJECT: MEMORANDUM OF AGREEMENT FOR THE REIMBURSEMENT OF
 SUPPLIES AND SERVICES

1. Purpose: The purpose of this agreement is to establish reimbursement procedures for supplies and services provided by the Texas Army National Guard to the Federal Bureau of Investigation in support law enforcement operations vicinity Waco, Texas, March 1993.

2. Description of Services. a. Subsistence - Meals, Ready to Eat (MRE).

b. Petroleum, Oil and Lubricant to support military vehicles loaned for the operations

c. Other services agreed upon by representatives of both agencies.

3. Funding and Reimbursement. The following FBI fund account code will be used by the Texas Army National Guard to bill reimbursement: 1530200. This amount shall not exceed \$10,000. Total without written modification of MOA/MOU. Billings will be submitted to: FBI, JEH Bldg, Rm 6345, 10th Street & Pennsylvania Avenue, NW, Washington, D.C., 20535.

4. This agreement is effective on the date agreed to and signed by both parties. Questions concerning this agreement should be addressed to [redacted], AGTX-SL, (512) 405-5073.

[redacted signature]
 Texas Army National Guard
2 March 1993
 DATE

3 [redacted signature]
 FBI, Contracting Officer
3/2/93
 DATE



DEPARTMENTS OF THE ARMY AND THE AIR FORCE
 NATIONAL GUARD BUREAU
 OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS
 P.O. BOX 5218
 AUSTIN, TEXAS 78763-5218



MEMORANDUM OF AGREEMENT (MOA)
 BETWEEN
 UNITED STATES PROPERTY AND FISCAL
 OFFICER FOR TEXAS
 AND THE
 FEDERAL BUREAU OF INVESTIGATION

SUBJECT: MEMORANDUM OF AGREEMENT FOR THE REIMBURSEMENT OF SUPPLIES AND SERVICES

1. Purpose: The purpose of this agreement is to establish reimbursement procedures for supplies and services provided by the Texas Army National Guard to the Federal Bureau of Investigation in support law enforcement operations vicinity Waco, Texas, March 1993.

2. Description of Services. a. Subsistence - Meals, Ready to Eat (MRE)

b. Petroleum, Oil and Lubricant to support military vehicles loaned for the operations

c. Other services agreed upon by representatives of both agencies.

3. Funding and Reimbursement. The following FBI fund account code will be used by the Texas Army National Guard to bill reimbursement: 1530200. This amount shall not exceed \$10,000. total without written modification of MOA/MOU. Billings will be submitted to: FBI, JEH Bldg, Rm 6845, 10th Street & Pennsylvania Avenue, NW, Washington, D.C., 20535.

4. This agreement is effective on the date agreed to and signed by both parties. Questions concerning this agreement should be addressed to [redacted] (512) 465-5073. *15,000 FEB 15 1993*

[redacted]
 Texas Army National Guard

3) [redacted]
 FBI, Contracting Officer

 DATE

 DATE

AIRCRAFT TECHNICAL INSPECTION WORKSHEET

For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG.

1 ORGANIZATION AAASF Austin, TX 78723-3097		2 NOMENCLATURE AND MODEL HELICOPTER UH-60A		3 SERIAL NUMBER 9126319		4 TYPE INSPECTION TI TB 43-0002-3	
PART I - FAULT INFORMATION				PART II - CORRECTING INFORMATION			
STATUS	SYS	DATE 2 Mar 93	NO	TIME	PID	DATE	TIME
FAULT REMARKS Technical Inspection Inspected by [REDACTED]				ROUNDS			
				ACTION			
				PID HOURS PID HOURS PID HOURS			
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC	CMH	OMH
WO		REQ	OTHER		TI MAN-HOURS		
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PID	DATE
FAULT REMARKS Bullet entry hole skin damage at STA 503 WL 215				ROUNDS			
				ACTION			
				PID HOURS PID HOURS PID HOURS			
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC	CMH	OMH
WO		REQ	OTHER		TI MAN-HOURS		
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PID	DATE
FAULT REMARKS Bullet hole in frame of tail section at STA 525 WL 225				ROUNDS			
				ACTION			
				PID HOURS PID HOURS PID HOURS			
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC	CMH	OMH
WO		REQ	OTHER		TI MAN-HOURS		
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PID	DATE
FAULT REMARKS Bullet hole in frame of tail section at STA 545 WL 229				ROUNDS			
				ACTION			
				PID HOURS PID HOURS PID HOURS			
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC	CMH	OMH
WO		REQ	OTHER		TI MAN-HOURS		

FOD REMINDER: Check work area for tools and parts after completion of maintenance and inspection

Encl 4

PART I - FAULT INFORMATION							PART II - CORRECTING INFORMATION										
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC					
FAULT/REMARKS							ACTION										
Bullet hole in left side of Inverter							1A0000										
WL 733.0																	
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
W.O.		REQ		OTHER		TIPI		TI MAN-HOURS									
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC					
FAULT/REMARKS							ACTION										
Bullet hole in left side of aircraft at STA FS 173.0																	
WL 68																	
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
W.O.		REQ		OTHER		TIPI		TI MAN-HOURS									
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC					
FAULT/REMARKS							ACTION										
Bullet hole in rib left side of A/C at STA FS 192.0																	
WL 71.0																	
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
W.O.		REQ		OTHER		TIPI		TI MAN-HOURS									
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC					
FAULT/REMARKS							ACTION										
Bullet hole in stringer at left side of aircraft at FS 192.0																	
WL 71.0																	
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
W.O.		REQ		OTHER		TIPI		TI MAN-HOURS									
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC					
FAULT/REMARKS							ACTION										
Bullet exit hole at FS 186.0																	
WL 72.18 BL 1.0 aft and below oil tank																	
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
W.O.		REQ		OTHER		TIPI		TI MAN-HOURS									

REVERSE OF DA FORM 2408-13-3

U.S. Government Printing Office: 1982 - 311-436-50187

AIRCRAFT TECHNICAL INSPECTION WORKSHEET

For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

1 ORGANIZATION		2 NOMENCLATURE AND MODEL			3 SERIAL NUMBER		4 TYPE INSPECTION					
PART I - FAULT INFORMATION					PART II - CORRECTING INFORMATION							
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO.	TIME	PID	DATE	TIME	HRS			
FAULT/REMARKS							ROUNDS	ACTION CODE	WUC			
Bullet hole in oil tank bracket aft right leg.							ACTION					
							PID	HOURS	PID	HOURS	PID	HOURS
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC		CMH	OMH	FMH	DMH		
W.O.		REQ	OTHER				TIPIID	TI MAN-HOURS				
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO.	TIME	PID	DATE	TIME	HRS			
FAULT/REMARKS							ROUNDS	ACTION CODE	WUC			
Bullet hole in aft fairing 1 1/2 inch above oil tank drain access door.							ACTION					
							PID	HOURS	PID	HOURS	PID	HOURS
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC		CMH	OMH	FMH	DMH		
W.O.		REQ	OTHER				TIPIID	TI MAN-HOURS				
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO.	TIME	PID	DATE	TIME	HRS			
FAULT/REMARKS							ROUNDS	ACTION CODE	WUC			
Bullet hole exit at aft fairing right aft of UHF antenna.							ACTION					
							PID	HOURS	PID	HOURS	PID	HOURS
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC		CMH	OMH	FMH	DMH		
W.O.		REQ	OTHER				TIPIID	TI MAN-HOURS				
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO.	TIME	PID	DATE	TIME	HRS			
FAULT/REMARKS							ROUNDS	ACTION CODE	WUC			
Bullet exit holes at right side lower aft fairing.							ACTION					
							PID	HOURS	PID	HOURS	PID	HOURS
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC		CMH	OMH	FMH	DMH		
W.O.		REQ	OTHER				TIPIID	TI MAN-HOURS				

FOD REMINDER: Check work area for tools and parts after completion of maintenance and inspection

AIRCRAFT TECHNICAL INSPECTION WORKSHEET

For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

1 ORGANIZATION AAASF Austin, TX 78723-3097	2 NOMENCLATURE AND MODEL HELICOPTER, OH-58A	3 SERIAL NUMBER 70-15246	4 TYPE INSPECTION TI TB 43-0002-3
--	--	-----------------------------	--------------------------------------

PART I - FAULT INFORMATION						PART II - CORRECTING INFORMATION							
STATUS	SYS	DATE	NO.	TIME	PIO	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC		
FAULT/REMARKS Technical Inspection Inspected by XXXXXXXXXX (158)						ACTION							
AC HRS						CMH		OMH		FMH		DMH	
W.O.						TI MAN-HOURS							
<input checked="" type="checkbox"/>													
FAULT/REMARKS Bullet hole in tail boom lower side at STA BS 173.0						ACTION							
AC HRS						CMH		OMH		FMH		DMH	
W.O.						TI MAN-HOURS							
FAULT/REMARKS TOTAL LABOR COST: 48 X \$14.00 = \$672.00 Paid 9,543.00 P/N 206-961-458-105 1560-01-314-6888						ACTION TOTAL MANHOURS: 48.0							
AC HRS						CMH		OMH		FMH		DMH	
W.O.						TI MAN-HOURS							
FAULT/REMARKS						ACTION							
AC HRS						CMH		OMH		FMH		DMH	
W.O.						TI MAN-HOURS							

FOD REMINDER: Check work area for tools and parts after completion of maintenance and inspection

AIRCRAFT TECHNICAL INSPECTION WORKSHEET

For use of this form, see DA PAM 738-751, the proponent agency is OCSLOG

1 ORGANIZATION AAASF Austin, TX 78723-3097		2 NOMENCLATURE AND MODEL Helicopter, OH-58A		3 SERIAL NUMBER 7015303		4 TYPE INSPECTION TI TB43-0002-3							
PART I - FAULT INFORMATION				PART II - CORRECTING INFORMATION									
STATUS	SYS	DATE 2 Mar 93	NO.	TIME	PID	DATE	TIME	HRS					
FAULT/REMARKS Technical Inspection						ROUNDS		ACTION CODE		WUC			
Inspected by [REDACTED]						ACTION _____							
(158)						PID		HOURS		PID		HOURS	
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		DMH	
W.O.		REQ		OTHER		TI PD		TI MAN-HOURS					
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO.	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC	
FAULT/REMARKS Bullet hole in left passenger door 4 inches above door handle						ACTION _____							
FS 117.71 WL 50.04						PID		HOURS		PID		HOURS	
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		DMH	
W.O.		REQ		OTHER		TI PD		TI MAN-HOURS					
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO.	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC	
FAULT/REMARKS Left passenger seat back bulkhead has bullet hole at FS 117.71						ACTION _____							
WL 50.04						PID		HOURS		PID		HOURS	
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		DMH	
W.O.		REQ		OTHER		TI PD		TI MAN-HOURS					
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO.	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC	
FAULT/REMARKS Bullet hole at left side step panel FS 119 WL 52						ACTION _____							
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		DMH	
W.O.		REQ		OTHER		TI PD		TI MAN-HOURS					

FOD REMINDER: Check work area for tools and parts after completion of maintenance and inspection

AIRCRAFT TECHNICAL INSPECTION WORKSHEET

For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

1 ORGANIZATION AAASF Austin, TX 78723-3097		2 NOMENCLATURE AND MODEL HELICOPTER UH-60A		3 SERIAL NUMBER 9126319		4 TYPE INSPECTION TI TB 43-0002-3											
PART I - FAULT INFORMATION						PART II - CORRECTING INFORMATION											
STATUS		SYS	DATE 2 Mar 93		NO	TIME		PID		DATE		TIME		HRS			
										ROUNDS		ACTION CODE		WUC			
FAULT/REMARKS Technical Inspection Inspected by M. Schulz <i>M. Schulz</i>						ACTION											
						PID HOURS PID HOURS PID HOURS											
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
WO		REQ		OTHER		TI PID		TI MAN-HOURS									
<input checked="" type="checkbox"/> STATUS		SYS	DATE		NO	TIME		PID		DATE		TIME		HRS			
										ROUNDS		ACTION CODE		WUC			
FAULT/REMARKS Bullet entry hole skin damage at STA 503 WL 215						ACTION											
						PID HOURS PID HOURS PID HOURS											
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
WO		REQ		OTHER		TI PID		TI MAN-HOURS									
<input checked="" type="checkbox"/> STATUS		SYS	DATE		NO	TIME		PID		DATE		TIME		HRS			
										ROUNDS		ACTION CODE		WUC			
FAULT/REMARKS Bullet hole in frame of tail section at STA 525 WL 225						ACTION											
						PID HOURS PID HOURS PID HOURS											
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
WO		REQ		OTHER		TI PID		TI MAN-HOURS									
<input checked="" type="checkbox"/> STATUS		SYS	DATE		NO	TIME		PID		DATE		TIME		HRS			
										ROUNDS		ACTION CODE		WUC			
FAULT/REMARKS Bullet hole in frame of tail section at STA 545 WL 229						ACTION											
						PID HOURS PID HOURS PID HOURS											
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
WO		REQ		OTHER		TI PID		TI MAN-HOURS									

FOD REMINDER: Check work area for tools and parts after completion of maintenance and inspection

AIRCRAFT TECHNICAL INSPECTION WORKSHEET

For use of this form, see DA PAM 738-75; the proponent agency is OCSLOG

1 ORGANIZATION AAASF Austin, TX 78723-3097		2 NOMENCLATURE AND MODEL Helicopter, OH-58A		3 SERIAL NUMBER 7015303		4 TYPE INSPECTION TI TB43-0002-3	
PART I - FAULT INFORMATION				PART II - CORRECTING INFORMATION			
STATUS		SYS	DATE 2 Mar 93	NO	TIME	PIC	
FAULT REMARKS Technical Inspection Inspected by Melvin Schulz. <i>Melvin Schulz</i>				ACTION			
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC	CMH	DMH
WO		REQ	OTHER			TIPIID	TI MAN-HOURS
STATUS		SYS	DATE	NO	TIME	PIC	
FAULT REMARKS Bullet hole in left passenger door 4 inches above door handle FS 117.71 WL 50.04				ACTION			
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC	CMH	DMH
WO		REQ	OTHER			TIPIID	TI MAN-HOURS
STATUS		SYS	DATE	NO	TIME	PIC	
FAULT REMARKS Left passenger seat back bulkhead has bullet hole at FS 117.71 WL 50.04				ACTION			
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC	CMH	DMH
WO		REQ	OTHER			TIPIID	TI MAN-HOURS
STATUS		SYS	DATE	NO	TIME	PIC	
FAULT REMARKS Bullet hole at left side step panel FS 119 WL 52				ACTION			
AC HRS		WHEN DISC	HOW REC	MAL EFF	WUC	CMH	DMH
WO		REQ	OTHER			TIPIID	TI MAN-HOURS

FOD REMINDER: Check work area for tools and parts after completion of maintenance and inspection

AIRCRAFT TECHNICAL INSPECTION WORKSHEET

For use of this form see DA Pam 738-751 the procuring agency's DCS LOG

1. ORGANIZATION AAASF Austin, TX		2. NOMENCLATURE AND MODEL 78723-3097 HELICOPTER, OH-58A		3. SERIAL NUMBER 70-15246		4. TYPE INSPECTION TI TB 43-0000-3			
PART I - FAULT INFORMATION				PART II - CORRECTING INFORMATION					
STATUS	SYS	DATE	NO	TIME	PIC	DATE	TIME	HRS	
FAULT REMARKS Technical Inspection Inspected by Melvin Schulte <i>Melvin Schulte</i>						ROUNDS		ACTION CODE	WUC
ACTION						ACTION			
AC HRS						CMH	CMH	FWM	CMH
WD						TIPD		T. MAN-HOURS	
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PIC	DATE	TIME	HRS
FAULT REMARKS Bullet hole in tail boom lower side at STA 35 173.0						ROUNDS		ACTION CODE	WUC
ACTION						ACTION			
AC HRS						CMH	CMH	FWM	CMH
WD						TIPD		T. MAN-HOURS	
<input type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PIC	DATE	TIME	HRS
FAULT REMARKS TOTAL LABOR COST: 48 X \$14.00 = \$672.00 <i>Parts 6.543.00</i> <i>P/N 206-961-458-105</i> <i>1560-01-314-6888</i>						ROUNDS		ACTION CODE	WUC
ACTION						ACTION			
AC HRS						CMH	CMH	FWM	CMH
WD						TIPD		T. MAN-HOURS	
<input type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PIC	DATE	TIME	HRS
FAULT REMARKS						ROUNDS		ACTION CODE	WUC
ACTION						ACTION			
AC HRS						CMH	CMH	FWM	CMH
WD						TIPD		T. MAN-HOURS	

FOO REMINDER: Check work area for tools and parts after completion of maintenance and inspection

PART I - FAULT INFORMATION							PART II - CORRECTING INFORMATION										
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC					
FAULT/REMARKS							ACTION										
Bullet hole in frame of tail section at STA 565 WL 233																	
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
WO		REQ		OTHER				TIPIID			TI MAN-HOURS						
<input checked="" type="checkbox"/>	STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC					
FAULT/REMARKS							ACTION										
Bullet hole in frame of tail section at STA 585 WL 237																	
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
WO		REQ		OTHER				TIPIID			TI MAN-HOURS						
	STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC					
FAULT/REMARKS							ACTION										
Total Labor Cost: 40 X \$14.00 = \$560.00							TOTAL MANHOURS: 40.0										
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
WO		REQ		OTHER				TIPIID			TI MAN-HOURS						
	STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC					
FAULT/REMARKS							ACTION										
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
WO		REQ		OTHER				TIPIID			TI MAN-HOURS						
	STATUS	SYS	DATE	NO	TIME	PID	DATE	TIME	HRS	ROUNDS	ACTION CODE	WUC					
FAULT/REMARKS							ACTION										
AC HRS		WHEN DISC		HOW REC		MAL EFF		WUC		CMH		OMH		FMH		DMH	
WO		REQ		OTHER				TIPIID			TI MAN-HOURS						

REVERSE OF DA FORM 2408-1-3

U.S. Government Printing Office: 1992 - 311-830-50167

EOC - 5636

ROUTING AND TRANSMITTAL SLIP

2 MAR 93

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
3 [REDACTED] 167K-OT		
2		

III Corps - 900 - ad site (1)
817) 289-1182 [REDACTED]

Disc-L
1674

MRE - 54.51 (BX)
and

[REDACTED] (2)
FHV - 817) 289-2698

REPAIRS
09 15 MAR

\$49,100 3 E100's
89,000 C.F.V. (Fuel
Dues)

FBI				1993				ATF			
DATE	TYPE	COST	TOTAL	DATE	TYPE	COST	TOTAL				
1 MAR	12 BX MRE	654.12	654.12	FEB	22 BX MRE	1,199.28	1,199.28				
3 MAR	50 BX MRE	2,725.50	3379.62	2 MAR	10 BX MRE	545.10	1744.38				
3 MAR	200 BX MRE	169.74	3549.36	3 MAR	42 BX MRE	2,289.42	4033.80				
				3 MAR	376 BX MRE	26.91	4060.71				

* FBI Contracting Officer
[REDACTED] (4)

1012 CW MEO
[REDACTED] - [REDACTED]

53

Wash DC
(202) (324-4928)

Room 104
Quartermaster Inn
(202) 757-2000

EOC - 5636

ROUTING SLIP
SUPPLY & SERVICES BRANCH
DATE: _____

II Corps - 900 - ad site (1)
817) 289-1182

Disc-L
1674

MRE - 54.51 (BX)
and

(3)
FHV - 817) 289-2898

REPAIRS
09 15 MAR

\$49,100 3 5100 lbs
39,000 CEV (Fuel
Dues)

2.		
4.		
6.		

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

REMARKS

	UNIT PRICE	FOR
	CASE	RENT
MRE COSTS	\$54.51	\$4.54

FBI 12 Bx from Warehouse \$654.12 ✓

ATF 22 Bx from HQ 1-24-73 \$1,199.2

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. _____

(3) _____ Phone No. _____

8041-102
U.S. GPO: 1980 - 262-080
OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.806

Additional

ATF 10 Cases 183043 2 MAR 73

ATF 42 Cases 1000413 3 MAR 73

FBI 50 3 MAR 73

ROOM NO. 7
 NO. OF GUESTS 1

Everyday Inn

55817

1008 E. CREST
 Waco, Texas 76705

Date 2 MAR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

Payable by
 cash in advance

ADDRESS [REDACTED]

CITY [REDACTED] STATE [REDACTED] ZIP [REDACTED]
 CAR YEAR MAKE Gov. Uzh LICENSE NUMBER [REDACTED]

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF [REDACTED]

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CASH	PREVIOUS BALANCE	CASH
			NO. DAYS	AMOUNT											
2	20	1	1	10.08						10.08	10.08	←	✓	←	✓
3	20	1	1	10.08						10.08		10.08			
4	20	1	1	10.08						10.08		20.16		10.08	
5	20	1	1	10.08						10.08		30.24		20.16	

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

NO. 21
GUESTS 1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

IN 55816

Date 9 MAR 1985

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

① NAME [REDACTED] Payable by cash in advance

② ADDRESS [REDACTED]

CITY STATE [REDACTED] CAR - YEAR MAKE [REDACTED] LICENSE NUMBER Gov. vehicle

GUEST SIGNATURE _____ REPRESENTATIVE OF _____

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	APPRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CP	PREVIOUS BALANCE	CA
			NO DAYS	AMOUNT											
3-2	20	1	1	10.08						10.08	10.08	0		0	
	20	1	1	10.08						10.08		10.08			
	20	1	1	10.08						10.08		20.16		10.08	
	20	1	1	10.08						10.08		30.24		20.16	

CAUSE OF OTHER CHARGES
A. _____
B. _____
C. _____
D. _____

Guest's (3) Last name [REDACTED]

NO. OF ROOMS **21**
NO. OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No. 55867

Date 3-5 1973

REG. NO. **(1)**
 NAME **[REDACTED]**
 ADDRESS **[REDACTED]** **(2)** Payable by
 CITY, STATE **[REDACTED]** cash in advance
 CAR. YEAR MAKE LICENSE NUMBER
 GUEST SIGNATURE **[REDACTED]** **(3)** REPRESENTATIVE OF TX NATIONAL GUARD

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	DEPARTURE	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CO. ✓	PREVIOUS BALANCE	PA. ✓	
			NO. DAYS	AMOUNT				L.O.	LOCAL							
3-3	21	1	1	10.38												
3-5		1	1	10.00												
3-6			1	10.00					30.26	30.24						

EXPLANATION OF OTHER CHARGES:
 A. _____
 B. _____
 C. Guest's Last name **[REDACTED]** **(4)**
 D. _____

EXPIRATION AUTHORIZATION CASHIER
 DATE CHECKED
 CHECK NO./FOLD NO.

5989718

70	56	PURCHASES
		TAX
		SERVER
		OTHER
70	56	TOTAL

SALES SLIP
 FORM TO BE USED WITH

MASTERCARD
 VISA
 OTHER

CUSTOMER COPY
 IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

ST. USA

DO NOT CIRCLE EXPIRATION DATE

USE BOX BELOW

EXPIRATION AUTHORIZATION CASHIER
 DATE CHECKED
 CHECK NO./FOLD NO.

3479

3 2 0 3

538

10	08	PURCHASES
		TAX
		SERVER
		OTHER
10	08	TOTAL

SALES SLIP
 FORM TO BE USED WITH

MASTERCARD
 VISA
 OTHER

CUSTOMER COPY
 IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

FIRST USA

ROOM NO. 19
 NO. OF GUESTS 1

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

55818

Date 3-2-1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

ADDRESS [REDACTED] Payable by cash in advance

CITY & STATE [REDACTED] YEAR MAKE LICENSE NUMBER GOVERNMENT

GUEST SIGNATURE REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE	TAX	OTHER L.D.	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	PREVIOUS BALANCE
3-2	19	1	10.08			10.08	10.08		
3-3			10.08						
3-4			10.08						
3-5			10.08						
3-6			10.08						
3-7			10.08						
3-8			10.08						

EXPLANATION OF OTHER CHARGES
 3-8. 10.08 Guest's Last name 70.56 70.56

UNCLASSIFIED

PAGE:0001

INQUIRE=DOC21D
ITEM NO=00098002

ENVELOPE

CDSN = LGX013 MCN = 93060/10972 TOR = 930601236
OTTUZYUW RUEKJCS7183 0601234-UUUU--RUEALGX.
ZNR UUUUU

HEADER

O 011234Z MAR 93
FM SECDEF WASHINGTON DC
INFO RUEALGX/SAFE
O 011155Z MAR 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//
RHDJAAA/459AW ANDREWS AFB MD//CP//

BT

CONTROLS

UNCLAS

BODY

SUBJ: REQUEST FOR MARCH SAAM 5117, SUPPORT FOR FBI TO WACO, TEXAS
REF: TELECON 28 FEB 93 BETWEEN [REDACTED], J4-LRC AND [REDACTED]

[REDACTED] AMC SENIOR CONTROLLER, SAME SUBJ

1. OASD(P&L) HAS APPROVED DOD AIRLIFT SUPPORT FOR THE FEDERAL BUREAU OF INVESTIGATION TO MOVE A CRISIS RESPONSE TEAM FROM ANDREWS AFB, MD TO WACO, TEXAS. THIS IS A REQUEST FOR MARCH SAAM 5117. THE FOLLOWING DETAILS APPLY:

- A. VALIDATOR: [REDACTED] USAF
- B. PRIORITY: 1B1
- C. TYPE AIRCRAFT: C141
- D. ONLOAD LOCATION: ANDREWS AFB, MD
- E. OFFLOAD LOCATION: TEXAS STATE TECHNICAL COLLEGE, WACO, TEXAS. ICAO CODE IS (KCNW).
- F. PAX: 50-60 WITH WEAPONS AND CLASS C AMMUNITION
- G. CARGO: FOUR VEHICLES (GMC SUBURBANS)
- H. RDD: 1 MAR 93

2. REMARKS:

- A. 459AW AT ANDREWS HAS AGREED TO TAKE MISSION IN LIEU OF TRAINING MISSION SCHEDULED FOR LATER THIS WEEK.
- B. EXTENSION FOR RETURN OF TEAM TO ANDREWS WILL BE TASKED SEPARATELY AS -02 MISSION OF THIS SAAM WHEN SITUATION IS RESOLVED IN TEXAS.

3. FUNDING: SUPPORT IS REIMBURSABLE AT THE US GOVERNMENT, 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:

- A. FBI OPS CENTER: SPECIAL AGENT [REDACTED] COM'L (202)

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Z 0036941

UNCLASSIFIED

PAGE:0002

324-6750.

B. ANDREWS: [REDACTED] DSN 858-2600/2800, COM'L (301)

981-2600/2800.

C. J4-LRC: [REDACTED] OR [REDACTED], DSN 227-0744 DURING DUTY HOURS. AFTER HOURS, CONTACT THE J4-LRC DUTY OFFICER VIA THE NMCC OPERATOR, DSN 227-6340.

ADMIN

BT

#7183

NNNN

UNCLASSIFIED

Z 0036942

01 02

MAR 93 PP

UUUU

080000

HQDA WASHINGTON DC//DAMO-ODS//

CNGB WASHINGTON DC//ARO-0//

INFO OSD WASHINGTON DC

CJCS WASHINGTON DC

CSA WASHINGTON DC

TAG TX AUSTIN TEXAS

FBI WASHINGTON DC

CNGB WASHINGTON DC//ARO-0M//

UNCLAS

FOUO

MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI

A. AR 700-131, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS AN EXECUTE ORDER. THE ACTING ASA(IL&E) HAS APPROVED THE
LOAN OF TWO CEV'S TO THE FBI.

2. IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS TO
PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH TWO
CEV'S NLT 082000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI

[REDACTED]
DAMO-ODS, DSN 227-4331

GS

COMEBACK COPY REQUESTED

8 [REDACTED]

GS, CHIEF, MILITARY SUPPORT DIVISION

UNCLASSIFIED

S:\USCS.DBF-- ID: 5

Z 0034204

WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
OBSURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL
WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST
IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO
RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER
THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE
PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT
COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT
[REDACTED] AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE
FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW,
ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC BU. THE DURATION
OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

2

3

[REDACTED]

UNCLASSIFIED

S:\USCS.DBF-- ID# 5

*** ACTIVITY REPORT ***

D2518

TRANSMISSION OK

CPA...

TX/RX NO.	7180
CONNECTION TEL	1664228P8177990698
CONNECTION ID	
START TIME	03/02 11:38
USAGE TIME	01'21
PAGES	2
RESULT	OK

①

ROOM NO. 45
NO OF GUESTS 1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No. 55823

Date 3-2 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

ADDRESS [REDACTED] Payable by cash in advance

CITY & STATE [REDACTED] YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

ROOM RATE CLERK ARRIVAL AM PM DEPARTURE AM PM

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS PAYMENT	CR ✓
			NO DAYS	AMOUNT		L.O.	LOCAL						
3-2	45	1	1	18.50	-			18.50	18.50	0			

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

NO. OF ASSTS
 44
 1

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

55822

Date 2 mm 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

① [REDACTED] Payable by
 cash in advance
 [REDACTED] YEAR MAKE LICENSE NUMBER
 [REDACTED] REPRESENTATIVE OF TX Arng
 [REDACTED] AM PM DEPARTURE AM PM

RATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR. ✓	PREVIOUS BALANCE	CA. ✓
			NO DAYS	AMOUNT		L.D.	LOCAL						
30	44	1	1	18.50	-			18.50	18.50	0		0	

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

NO. OF GUESTS 1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

10 55816

Date 2 MAR 1955

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] Payable by cash in advance

ADDRESS [REDACTED]

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

GUEST SIGNATURE _____ REPRESENTATIVE OF _____

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CS ✓	PREVIOUS BALANCE	CR ✓
			NO DTS	AMOUNT											
3-2	20	1	1	10.08						10.08	10.08	0		0	
	20	1	1	10.08						10.08		10.08			
	20	1	1	10.08						10.08		20.16		10.08	
	20	1	1	10.08						10.08		30.24		20.16	

NO OF OTHER CHARGES _____ Guest's Last name [REDACTED]

(3)

NO. OF ROOMS 1
NO. OF GUESTS 1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No. 55819

Date 3-2 19 53

REGIS. RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME: [REDACTED] (1)

ADDRESS: [REDACTED] #4 (2) Payable by cash in advance

CITY & STATE: [REDACTED]

CAR. YEAR: [REDACTED] MAKE: gov. vch. LICENSE NUMBER: [REDACTED]

GUEST SIGN: [REDACTED] REPRESENTATIVE OF: [REDACTED]

ROOM RATE: [REDACTED] CLERK: [REDACTED] ARRIVAL: 3:55 AM DEPARTURE: [REDACTED] AM PM

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE
			NO DAYS	AMOUNT		L.D.	LOCAL					
3-2	19	1	1	10.08				10.08	10.08			
3-3			1	10.08								
3-4				10.08								
3-5				10.08								
3-6				10.08								
3-7				10.08								
3-8				10.08								

EXPLANATION OF OTHER CHARGES: 10.56 Guest's Last name 7.56

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

ROOM NO
10
NO OF GUESTS
7

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55817

Date 2 MAR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] (1) Payable by
cash in advance

ADDRESS [REDACTED] (2)

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

GUEST SIGNATURE _____ REPRESENTATIVE OF

DATE	ROOM NO	NO GUESTS	NO DAYS	ROOM CHARGE AMOUNT	TAX	ARRIVAL	DEPARTURE	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR /	PREVIOUS BALANCE	CR /
								L. D.	LOCAL						
3-2	20	1	1	10.08						10.08	10.08	0		0	
3-3	20	1	1	10.08						10.08		10.08			
3-4	20	1	1	10.08						10.08		20.16		10.08	
3-5	20	1	1	10.08						10.08		30.24		20.16	

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

ADSW

02 MAR 93

1
32
33

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.							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)				GRADE/RANK		SSN	
[REDACTED]				[REDACTED]		[REDACTED]	
HOME ADDRESS (Include ZIP Code)				DUTY PHONE NO.			
[REDACTED]				(512) 465-5552			
ORGANIZATION AND STATION							
COF(-) 149AVN 49AD Austin, TX							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date)(Include amending orders)							
AGTX 040-070 01 March 1993							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)							
NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS	4. POC MILES
19 93	(24 Hour Clock)	(Home, Office, Base, Activity, City and State; City and Country, etc.)				GOVT DED*	OPEN MESS
27 MAR 93	DEP 1100	Austin, TX	GP				
27 MAR 93	ARR 1500			TD			
27 MAR 93	DEP 1700	Waco, TX	GP		76.00	NONE	
27 MAR 93	ARR 1815			MC			
	DEP	Austin, TX					
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED.	
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MTS (If none, so state)							
NUMBER	FROM			TO			
	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							
11. PAYMENT DESIRED							
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
8. LEAVE STATEMENT: N/A days N/A hours taken between N/A and N/A							
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
13. BAS RATE							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby certify that the amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.							
SIGNATURE OF CLAIMANT						DATE	
[REDACTED]						2 MARCH 1993	
16. COLLECTION DATA							

REC'D
STANT GEN
2 MAR 93
0111-D

REVIEWED BY [REDACTED]

5

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]		AGTX-OTM-D			
CHECKING NUMBER		DUTY PHONE NO.		26 MAR 1993 RECEIVED			
[REDACTED]		512/465-5113		AGTX-OTM-D			
ORGANIZATION AND STATION				29 MAR 1993 SUBMITTED			
CO D, 249TH MSB, PO BOX 5218, (CAMP MABRY), AUSTIN TX				Delay - Voucher was sent directly to USPFO COMPUTATIONS Returned to CO for Review			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
AGTX ORDERS, 042-213, DTD 3 MARCH 1993							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)							
NONE							
1. ITINERARY (See Item 23 for Symbols)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS	POG MILES
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)				GOV'T / OPEN MEALS	
2/28	DEP 1600	Camp Mabry, Austin	GA			DED*	
2/28	ARR 2400	Waco, Texas		TD	0	0 / 0	
3/2	DEP 1000		GA		0	0 / 0	
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0 / 0	
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
6. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)						SUMMARY OF PAYMENT	
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
						Per Diem	
						Actual Expense	
						Mileage or Transp Allowances	
						Reimbursable Expenses	
6. Long distance telephone calls are certified as necessary in the interest of the Government.						Total Entitlement	
APPROVING OFFICER (31 USC 680a)						Less Previous Payments	
7. TRS/MTA/MTS (If none, so state)						Less Voucher Deductions	
NUMBER	FROM	TO				Amt. Charged to Accty. Class	
NONE							
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						11. PAYMENT DESIRED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
12. PER DIEM REQUESTED						13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
by claim any amount due me. The statements on face, reverse, and id are true and complete. Payment or credit has not been received.						DATE	
16. PAYMENT CLASSIFICATION						2 MAR 1993	
18. COLLECTION DATA							

REVIEWED BY: [REDACTED]

93

1. TRAVEL VOUCHER OR SUBVOUCHER			(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)			10. FOR DO USE ONLY		
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)			GRADE/RANK		DOB			
[REDACTED]			[REDACTED]		[REDACTED]			
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.					
[REDACTED]			465-5113					
ORGANIZATION AND STATION HHC, 49th DISCOM, PO Box 5218 (Camp Mabry) Austin, Tx 78763-5218								
TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)								
AGTX Orders 042-222, dtd 3 Mar 93								
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)								
NONE								
1. ITINERARY (See Item 23 for Symbols)								
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS		POC MILES
18 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)				GOVT DED*	OPEN MEALS	
2/28	DEP 1600	Camp Mabry, Austin	GA					
2/28	ARR 2400	Waco, Texas		TD	0	0	0	
3/2	DEP 1000		GA			0		
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0	0	
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
6. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)								
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED		
6. Long distance telephone calls are certified as necessary in the interest of the Government.								
APPROVING OFFICER (31 USC 680a)								
7. TR/MTA/MTS (If none, so state)								
NUMBER	FROM		TO					
	NONE							
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____								
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER								
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR 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]						[REDACTED]		12 MAR 93
11. PAYMENT DESIRED								
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH								
12. PER DIEM REQUESTED								
13. BAS RATE								
16. COLLECTION DATA								

AGTX-OTM-D

26 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

Delay. Voucher sent directly to USPEO COMPUTATIONS

ADSW

02 MAR 93

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

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

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

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

ORGANIZATION AND STATION
Det 1 Co E 149th Av Austin, Texas

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)
040-071 AGTX-CD 1 MAR 93

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

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
1 FEB 93	DEP 1100	AUSTIN, TEXAS	GP				
1 FEB 93	ARR 1500			TD			
1 MAR 93	DEP 1700	WACO, TEXAS	GP		76.00		
1 MAR 93	ARR 1815	AUSTIN, TEXAS					
	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		

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

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

NUMBER	FROM	TO
	NONE	

LEAVE STATEMENT: n/a days n/a hours taken between n/a and n/a

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

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

by claim for amount due me. The statements on face, reverse, and checked are true and complete. Payment or credit has not been received.

DATE: 2 MAR 93

ACCOUNTING CLASSIFICATION

COLLECTION DATA

COMPUTED BY, AUDITED BY, TVL RCRD POSTED BY, RECEIVED (Payee signature and date or check no.), AMOUNT PAID

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

AGTX-OTM-D

02 MAR 1993 RECEIVED

AGTX-OTM-D

02 MAR 1993 SUBMITTED

COMPUTATIONS

2 NIGHTS @ 38.00

11. PAYMENT DESIRED CHECK CASH

12. PER DIEM REQUESTED.

13. BAS RATE

AD SW

Page. *[Signature]*

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.							
NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		GRADE/RANK		SSN			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.					
ORGANIZATION AND STATION		PAID BY					
HHC, ANN BDE 2001 E 51 st APTN, TX 79723		AGTX-OTM-D					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		3 MAR 1993 RECEIVED					
042-102-05000 93		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)		4 MAR 1993 DATE OUT					
NONE		COMPUTATIONS					
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME	PLACE OF TRAVEL (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
1993							
27 FEB	0900	AUSTIN, TX	GP				
27 FEB	1230			TD	38 ⁰⁰		
27 FEB	1630	WACO, TX	GP				
28 FEB	1730	AUSTIN, TX	MC				
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
	None						
6. Long distance telephone calls are certified as necessary in the interest of the Government.							
APPROVING OFFICER (31 USC 680a)							
7. TRIP/MTA'S/MT'S (If none, so state)							
NUMBER	FROM	TO		SUMMARY OF PAYMENT			
				Per Diem			
				Actual Expense			
				Mileage or Transp. Allowances			
				Reimbursable Expenses			
				Total Entitlement			
				Less Previous Payments			
				Less Voucher Deductions			
				Amt. Charged to Acctg. Class			
11. PAYMENT DESIRED							
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
13. BAS RATE _____ BOTH (U.S. Code, Title 18, Section 287.)							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE _____							
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 _____							
18. COLLECTION DATA _____							
17. COMPUTED BY _____		18. AUDITED BY _____		19. TVL RCRD POSTED BY _____			
				20. RECEIVED (Payee signature and date or check no.) _____			
				21. AMOUNT PAID _____			

DD FORM 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

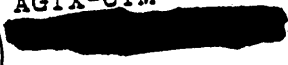
Z 0012776

28A0000

AGTX-SL (710-2e)
SUBJECT: Authority to Loan Federal Property for the USPFO for
Texas

4. POC at this activity is  DSN: 954-5073. Commercial
(512) 465-5073.


2) COL, NGB
USPFO For Texas

DISTRIBUTION:
AGTX-A
AGTC-M
AGTX-OTM


3) CF:
Trp Cmd
AGTX-L

