

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

ORDERS 066-091

06 April 1993

Following order is amended as indicated.

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

Pertaining to:

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

[REDACTED] WACO TX

(-) 1ST SQDN 124 CAV  
76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993  
How changed: PERIOD (TDY): 04 MAR 1993 - 12 APR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:  
TX-CD (5)  
TX-SCF (2)  
RENT UNIT (5)

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

[REDACTED]  
ADJUTANT

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

ORDERS 066-090

06 April 1993

Following order is amended as indicated.

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

Pertaining to:

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

②  
[REDACTED] WACO TX  
RP B1 SQDN 124TH CAV  
76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993  
How changed: PERIOD (TDY): 04 MAR 1993 - 12 APR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

③  
HQ, ARNG  
OFFICIAL  
[REDACTED]  
ADJUTANT





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

ORDERS 069-090

09 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]  
(PMXT0-730) 2120 N NEW ROAD

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

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993  
How changed: PERIOD (TDY): 04 MAR 1993 - 18 APR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

(3) [REDACTED]  
HQ, ARNG  
OFFICIAL  
ADJUTANT

REVIEWED BY [REDACTED]

DATE 5 APR 93

ITINERARY

DSN 738-0681 POC [REDACTED]

VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

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

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

PAID BY

AGTX-OTM-D

7 APR 1993 RECEIVED

AGTX-OTM-D

AGTX-OTM-D

8 APR 1993 DATE OUT

TO B(-) 536TH FSB, KILLEEN, TX 76542

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

ORD #060-017 DTD: 29 MARCH 1993

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

NONE

ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Bus, Activity, City and State, City and Country, etc.	MODE OF TRAVEL	REASON FOR TRIP	COST OF LOGGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MEALS	
3 MAR	DEP 1400	GATESVILLE, TX	GA					
3 MAR	ARR 1600	MT. CARMEL		TD				
4 APR	DEP 1200	WACO, TX	GA		70.56		0	
4 APR	ARR 1400	GATESVILLE, TX		MC				
	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 660a)

TRAVEL ADVANCES (If none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED  
 CHECK  CASH

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

12.  PER DIEM REQUESTED

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 6 Apr 93

ACCOUNTING CLASSIFICATION

5

COLLECTION DATA

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

Z 0017477

REVIEWED BY: [REDACTED]

① 164273

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM		DO VOUCHER NO.		SUBVOUCHER NO.	
L.A.S. 1. FIRST NAME-MIDDLE INITIAL (Print/Spell)		GRADE/RANK (Print)		PAID BY	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		AGTX-OTM-D	
ORGANIZATION AND STATION		HHT(-), 1-124TH CAV, 2120 N NEW RD, WACO, TX 76707-1098		12 APR 1993 RECEIVED	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		AGTX ORD 057-083, dtd 24 MARCH 93 0714-213 24MAR93		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		15 APR 1993 SUBMITTED	
1. ITINERARY (See Item 23 for Symbols)		2. COST OF LOGGING		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 DED*
19 93					OPEN MESS
04MAR	0730	McGregor TX	PA		
04MAR	0750	Unit Armory		None	None
28MAR	1800	Waco, TX	PA		
28MAR	1820	McGregor, TX			
POC MILES					20
POC MILES					20
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)		AMT. CLAIMED		ALLOWED	
DATE	NATURE AND EXPLANATION				
	NONE				
6. Long distance telephone calls are certified as necessary in the interest of the Government.		APPROVING OFFICER (31 USC 680a)		SUMMARY OF PAYMENT	
7. TR'S/MTA'S/MT'S (If none, so state)		TO		Per Diem	
NUMBER	FROM			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	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. POC TRAVEL: <input checked="" type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 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.		SIGNATURE OF CLAIMANT		DATE	
		[REDACTED]		6 APR 93	
15. ACCOUNTING CLASSIFICATION					
16. LOCATION 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 EXH' STED.

Exception to SF 1012 and 1013a approved by NARS, CSA April 1978.

Z 0012680

REVIEWED BY [REDACTED]

DATE: 6 APR 93

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

PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

2. CHECK MAILING ADDRESS (Include ZIP Code) [REDACTED] DUTY PHONE NO. [REDACTED]

ORGANIZATION AND STATION  
HHT(-), 1-124TH CAV, 2120 N New Rd, Waco, TX 76707-1098

TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders)  
AGTX ORD 057-084, dtd 24 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

3. 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 MEES	
04 MAR 93	DEP 0730	WACO, TX	PA					
04 MAR	ARR 0745	Unit Armory			NONE	NONE		
28 MAR	DEP 1800	Waco, Tx	PA					
28 MAR	ARR 1820	Waco, TX						
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

5. APPROVING OFFICER (31 USC 680a) [REDACTED]

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

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

NUMBER	FROM	TO
	NONE	

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

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

10. FOR DO USE ONLY

DO VOUCHER NO. \_\_\_\_\_

SUBVOUCHER NO. \_\_\_\_\_

PAID BY  
AGTX-OTM-D  
12 APR 1993 RECEIVED  
AGTX-OTM-D  
20 APR 1993 DATE OUT

COMPUTATIONS

11. PAYMENT DESIRED  CHECK  CASH

12.  PER DIEM REQUESTED

13. BAS RATE \_\_\_\_\_

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

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

14. SIGNATURE OF CLAIMANT [REDACTED] DATE 6 APR 93

15. ACCOUNTING CLASSIFICATION [REDACTED]

16. COLLECTION DATA

17. COMPUTED BY \_\_\_\_\_ 18. AUDITED BY \_\_\_\_\_ 19. TVL RCRD POSTED BY \_\_\_\_\_ 20. RECEIVED (I-1) (Type signature and date or check no.) \_\_\_\_\_ 21. AMOUNT PAID \_\_\_\_\_



dex720

P001

\*\*\*\*\*  
**TRANSMISSION REPORT**  
\*\*\*\*\*

404 752 3686

FORSCOM OPS CENTER

04-06-93 04:44PM  
\*\*\*\*\*

PHONE / TTI NO.	703 697 3147	
DATE & TIME	04-06 04:42PM	
DURATION	00:02:07	
MODE	G-3 (MR)	
PAGE	003	
RESULT	GOOD	#03

D-666

Z 0013561

FORSCOM OPERATIONS CENTER DAILY ACTION LOG	
<input type="checkbox"/> RECORD OF TELEPHONE CALLS	<input checked="" type="checkbox"/> RECORD OF ACTIONS
FROM (HQ) <b>FORSCOM</b>	TO (HQ) <b>III CORPS</b>
INITIATED BY (1) [REDACTED]	RECEIVED BY [REDACTED] (2)
DATE/TIME GROUP (ZULU) <b>062025Z APR 93</b>	
INCIDENT/MESSAGE	
<p>(3) <i>Advised [REDACTED] that ammo request is being forwarded to HQ DA DOMS for action. Issue will be worked 07 APR 93.</i></p> <p><i>Determined that "Ferret Round" are HO MM CS.</i></p> <p>(4) <i>Advised [REDACTED] that the GP Medium Tent, 6 COTS and 9m M17 Gas Mask are a FT Hood call.</i></p>	
ACTION	
VOICE (NOT) AUTHENTICATED	ACTION ELEMENT
JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY	ACTION OFFICER

**FORSCOM OPERATIONS CENTER DAILY ACTION LOG**

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ)

*FORSCOM*

TO (HQ)

*III CORPS*

INITIATED BY ①

[REDACTED]

RECEIVED BY

[REDACTED]

DATE/TIME GROUP (ZULU)

*062025Z APR 93*

INCIDENT/MESSAGE

③ *Advised [REDACTED] that ammo request is being forwarded to HQ DA DOMS for action. Issue will be worked 07 APR 93.*

*Determined that "Ferret Round" are HO MM CS.*

④ *Advised [REDACTED] that the GP Medium Tent, 6 COTS and 9M M17 Gas Masks are a FT Hood call.*

ACTION

*062042Z - Forwarded FBI Request to DA DOMS*

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JRNAL  YES  NO ENTRY

ACTION OFFICER

**FORSCOM OPERATIONS CENTER DAILY ACTION LOG**

<input type="checkbox"/> RECORD OF TELEPHONE CALLS		<input type="checkbox"/> RECORD OF ACTIONS	
FROM (HQ) <i>HQ DA DOMS</i>		TO (HQ) <i>FORSCOM</i>	
INITIATED BY <i>(1)</i> <span style="background-color: black; color: black;">[REDACTED]</span> <i>DSN 227-4321</i>		RECEIVED BY <i>(2)</i> <span style="background-color: black; color: black;">[REDACTED]</span>	
DATE/TIME GROUP (ZULU) <i>062130Z APR 93</i>			
INCIDENT/MESSAGE <i>Reference: FBI Request for Support - Dated 06 APR 93.</i> <ul style="list-style-type: none"> <li>- The ammo request for 40mm illumination and 40mm CS (Ferret) rounds, has been scrubbed. The FBI will fill internally.</li> <li>- No problem with the loan of the GP Medium Tent, 6 COTS and 9 ea M17 Gas Masks. Loan of that equip' is a local decision.</li> </ul>			
ACTION <i>062135Z - notified III Corps, <span style="background-color: black; color: black;">[REDACTED]</span> (3)</i> <i>CF - III Corps (Same For, Good Copy received).</i>			
VOICE (NOT) AUTHENTICATED		ACTION ELEMENT	
JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO. ENTRY		ACTION OFFICER	

*D-663 (13)*

6 April 1993  
8080000

MEMORANDUM FOR AGTX-L

SUBJECT: TI/Turn-In Procedure for AGTX-L LOI of Loaned Equipment at Waco, TX

1. Reference TXARNG Reg 750-2, dated 1 Nov 87.
2. Personnel on AGTX-CD orders (ADSW) to support law enforcement agencies in the vicinity of Waco, TX will prepare vehicles for inspection at the close of operations prior to the MATES technical (turn-in) inspection. Borrowing agency personnel will assist in cleaning and preparing vehicles for final inspection.
2. MATES will provide technicians to perform the joint TI prior to MATES acceptance of vehicles. Vehicles will be available for inspection at a site to be determined in the vicinity of FM 2491 and Elks Rd near Waco, TX.
3. DA Form 2404 will be prepared in duplicate for each vehicle noting results of this inspection. Vehicles must be cleaned and serviced prior to inspection by MATES. Preparation for inspection includes removal of all personal items, loose dirt and mud from vehicle interiors, excessive mud accumulations from vehicle exteriors, etc. Washing of vehicle exterior is preferred if facilities are available.
4. Services to be performed prior to acceptance include all items in applicable 10/20 level technical manuals and lube orders. Special emphasis will be placed upon proper lubrication and serviceability of components.
5. MATES will check accountability of all property issued with each vehicle to include radios, sights, etc. Items must be installed in the vehicle with which they were issued.
6. A copy of the DA Form 2404 for each vehicle will be provided to the borrowing agency including NSN and price for each item required. DA Form 5504 (work request) will be initiated for reparable items requesting ECOR (estimated cost of repair) and attached to the DA Form 2404 for the vehicle the unserviceable items belong to. If time does not permit completion of ECOR the borrowing agency will be billed for 65% of acquisition cost if the item is reparable. Non-reparable items will be billed at full acquisition cost based on the most current AMDF (Army Master Data File) price.

End 3



013000

USPFO LOGISTICS AND FISCAL INFORMATION

1. Loans to Non-DOD Federal activities are made on the basis that there will be no extra cost to the ARNG/Army. Costs that are in addition to normal operating expenses (incremental cost) will be reimbursed by the borrower. Unless specifically stated, the borrowing agency; authorities, and activities will reimburse the ARNG/Army for all costs related to the loan of Army materiel as identified in AR 700-131, para 5-2. Reference extract to this enclosure.

2. AGTX-CD and AGTX-M are responsible for capturing all loss of equipment or damage repair estimates and repair parts expenditures as applicable. Upon determination of reimbursable costs, each borrowing activity will be provided an itemized listing of each category of supply or service requiring reimbursement from the USPFO. Reimbursement procedures will be coordinated directly between the office of the USPFO and borrowing activity.

3. Equipment requiring commercial transportation for movement to MATES or other designated area will be coordinated through AGTX-SLT, [REDACTED] at DSN 954-5171, Commercial (512) 465-5171. Separate DD Form 1384-1s will be prepared for each single item to be shipped, and forwarded to AGTX-SLT as directed. Coordination between the USPFO and borrowing activity will be made for fund cite to be placed on GBL, or reimbursement procedures if necessary.

ENCLOSURE 4

1100000

EXTRACT OF AR 700-131

1. Unless specifically stated, borrowing agencies, authorities, and activities will reimburse the Army for all costs related to loan or lease of Army materiel to include but not limited to the following:

a. Any overtime pay and pay of additional civilian personnel required to accompany, operate, maintain, or safeguard borrowed equipment.

b. Travel and per diem expenses of Army personnel (military and civilian).

c. Packing, crating, handling, and shipping from supply source to destination and return. This includes port loading and off loading.

d. All transportation including return for repair or renovation.

e. Hourly rate for the use of Army aircraft.

f. Petroleum, oils, and lubricants (including aviation fuel).

g. The cost of materiel lost, destroyed, or damaged beyond economical repair except for Army aircraft, motor vehicles, or motor craft used in connection with law enforcement efforts involving aircraft piracy.

h. Utilities (gas, water, heat, and electricity). Charges will be based on meter readings or other fair method.

i. Any modification or rehabilitation of Army real property that affects its future use by DA. In such cases the borrower will also bear the cost of restoring the facility to its original form.

k. Repair parts used in maintenance or renovation.

l. Price decline of borrowed stock fund materiel at which returned property can be sold.

m. Issue and turn-in inspection labor costs.

2. Determination of charges and settlement of reimbursable charges are as follows:



\$100000

a. Returned materiel will be promptly classified by a qualified inspector with action as follows:

(1) Materiel classified as unserviceable, uneconomically repairable will be billed at replacement cost minus depreciation.

(2) Materiel classified as unserviceable, economically repairable will be billed for reduced utility (if appropriate) as well as for overhaul costs.

(3) The depreciation of returned materiel will be determined by technical inspectors per AR 735-5. When qualified inspectors are not available, returned property will be received with "condition" shown as "subject to final classification by DA." Accountable ARNG representative will complete classification promptly so charges and billing can be made within 30 days of return of materiel.

(4) Determination of loss or damage due to negligence, willful misconduct, or theft will be reported immediately to the appropriate accountable property officer.

b. All returned property that needs repair will be examined by a technical inspector to determine cost of repair. Then the accountable property officer will prepare a property transaction record with supporting documents.

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force		1. FROM (STATE): AGTX-CD (Texas)	
		2. DATE: 6 April 93	
3. Operation Number:	State TX	Serial # 0502	FY 93
	Agency ATF	NGB # 14	4. PLUS UP Operation Code Name:
5. POC:	6. Telephone:		7. Fax Line: (512)465-5695
8. Initial <input type="checkbox"/>	Situation/ In-Process <input checked="" type="checkbox"/>	Seizure <input type="checkbox"/>	Termination <input type="checkbox"/>
9. Agency Supported: ATF			
10. Location of Operations: WACO, TX			
11. Start Date:		12. Scheduled Ending Date:	
13. Counterdrug Funded		Incidental to Training	
Title 32 <input checked="" type="checkbox"/>	Title 10 <input type="checkbox"/>	AFTP <input type="checkbox"/>	IDT <input type="checkbox"/>
		Annual Training <input type="checkbox"/>	
14. ARNG Commissioned/Warrant: 2		ARNG Enlisted: 11	
Units:			
15. ANG Commissioned: 0		ANG Enlisted: 0	
Units:			
16. Equipment (Including uniforms, weapons, vehicles, radios, etc.):			
Aircraft by type:			

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

(Cumulative- Expressed in pounds and decimals thereof)

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

FLYING HOURS

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

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

This information is required (Cumulative FYTD)

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

WACO OPERATIONS

6 APR 95  
 2341

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

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

LNO

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

D 2340

TRANSMISSION OK  
TI/RX NO. 2568  
CONNECTION TEL 7P2895859  
CONNECTION ID  
START TIME 04/08 08:52  
USAGE TIME 01'15  
PAGES 2  
RESULT OK

5 APR 93

DAILY EVENT LOG

D2278

Date: 6 APR 93

ATF - Trojan Horse, Waco

① ↓

DATE	EVENT	INITIALS
6 APR 93	Rec'd Fax - 2 Copies regarding Equipment to be distributed to ATF + FBI. Faxed to MATTS.	[REDACTED]
2200	② [REDACTED] on duty	[REDACTED]
7 APR 93 0550	③ [REDACTED] on duty	[REDACTED]
0630	Faxed Personnel Report to AIGTCA	[REDACTED]
2130	④ [REDACTED] on duty	[REDACTED]
3 APR 93 0700	⑤ [REDACTED] on duty	[REDACTED]
2249	⑥ [REDACTED] on duty	[REDACTED]
9 APR 0600	⑦ [REDACTED] on duty	[REDACTED]
1245	⑧ [REDACTED] REPORTS ⑨ [REDACTED]	[REDACTED]
	DEPARTS	
1445	LOCAL CONTRACTOR DELIVERS FUEL TO HUNNET - 1,111 GALLONS	[REDACTED]
2200	⑩ [REDACTED] on duty	[REDACTED]
10 APR 0545	⑪ [REDACTED] REPORT	[REDACTED]
1800	⑫ [REDACTED] CALLED IN, BROTHER IN HOSPITAL, CONTACTED [REDACTED] ⑬	[REDACTED]
	⑭ [REDACTED] I WILL STAY [REDACTED] TO REPORT SUNDAY MORNING	
11 APR 0545	⑮ [REDACTED] REPORT	[REDACTED]
0600	⑯ [REDACTED] on duty	[REDACTED]
1900	⑰ [REDACTED] OFF-1300 - WILL REPORT BACK - 3100 Hrs	[REDACTED]

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

ORDERS 066-092

06 April 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for <sup>①</sup> [REDACTED] HHC (-) 4 BN 112TH AR  
(PDOT0-270) [REDACTED] <sup>②</sup> BRYAN TX 77802

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993  
How changed: PERIOD (TDY): 10 MAR 1993 - 11 APR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

③ [REDACTED]  
HQ, ARNG  
OFFICIAL  
[REDACTED]  
ADJUTANT

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

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

06 April 1993

ORDERS 066-093

Following order is amended as indicated.

So much of: Orders 060014 this Hq dtd 29 March 1993

Pertaining to:

ADSW for <sup>①</sup> [REDACTED] HHC (-) 4 BN 112TH AR  
(PDOTO-270) <sup>②</sup> [REDACTED] BRYAN TX 77802

As reads: PERIOD (TDY): 28 MAR 1993 - 04 APR 1993  
How changed: PERIOD (TDY): 28 MAR 1993 - 11 APR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

<sup>③</sup> [REDACTED]  
HQ, ARNG  
OFFICIAL  
[REDACTED]  
ADJUTANT

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

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

ORDERS 066-090

06 April 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for <sup>(1)</sup> [REDACTED] TRP B1 SQDN 124TH CAV  
(PMXBO-734) <sup>(2)</sup> [REDACTED] WACO TX 76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993  
How changed: PERIOD (TDY): 04 MAR 1993 - 12 APR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

(3)

[REDACTED]  
ADJUTANT

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



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

ORDERS 066-089

06 April 1993

Following order is amended as indicated.

So much of: Orders 060018 this Hq dtd 29 March 1993

Pertaining to:

ADSW for <sup>①</sup> [REDACTED] 736TH MAINT CO  
(VMLAA-046) [REDACTED] <sup>②</sup> GATESVILLE TX 76528

As reads: PERIOD (TDY): 28 MAR 1993 - 04 APR 1993  
How changed: PERIOD (TDY): 28 MAR 1993 - 11 APR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

<sup>③</sup> [REDACTED]  
ADJUTANT

DISTRIBUTION:  
A CD (5)  
AG -SCF (2)



# FORSCOM OPERATION CENTER (FCJ3-OCF)

## FACSIMILE COVER SHEET

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

TO: HQ DA DOMS (1) / DSN 227-4331  
(COMMAND/NAME/OFFICE) PHONE #

FROM: FORSCOM WATCH TEAM (2) / DSN 367-5222  
(COMMAND/NAME/OFFICE) PHONE #

FAX # DSN 227-3147 # PAGES H+2 DATE 06 APR 93



FAX #S

NON-SECURE

DSN: 572-3686

COMM: (404) 752-3686

SECURE (3)

DATE FAXED 062030Z APR 93 FAXED BY \_\_\_\_\_ CLEARED BY \_\_\_\_\_ (4)









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

ORDERS 067-143

07 April 1993

   
(V54B0-548) 3101 WEST S YOUNG DR

B (-) 536TH SPT BN  
KILLEEN TX


76542

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

Period (TDY) : 06 April 1993 - 06 April 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 06 APR 93  
Purpose: SUPPORT AGTX-CD OPERATIONS  
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Reporting uniform will be PT clothes for weigh-in and DA Form 705 (APFT Score Card) required.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

HOR:  -2

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 841130

Federal WE: M00

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

ORDERS 067-143 HQ NG, OTAG, 07 April 1993

FOR THE ADJUTANT GENERAL:

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

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

████████████████████  
ADJUTANT



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

ORDERS 067-145

07 April 1993

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

736TH MAINT CO  
GATESVILLE TX

76528

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

Period (TDY) : 06 April 1993 - 06 April 1993

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

Reporting time/date: 0730 06 APR 93

Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Reporting uniform will be PT clothes for weigh-in and DA Form 705 (APFT Score Card) required.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 750512

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ORDERS 067-145 HQ NG, OTAG, 07 April 1993

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 067-141

07 April 1993

[REDACTED]  
(PEJEO-536) 201 N 31ST

CO E 249TH SPT BN (MAIN)  
TEMPLE TX

76501

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

Period (TDY) : 06 April 1993 - 06 April 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 06 APR 93  
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Reporting uniform will be PT clothes for weigh-in and DA Form 705 (APFT Score Card) required.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

HOR: [REDACTED] - 2

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 700128

Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

ORDERS 067-141 HQ NG, OTAG, 07 April 1993

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 067-146

07 April 1993

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

736TH MAINT CO  
GATESVILLE TX

76528

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

Period (TDY) : 06 April 1993 - 06 April 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 06 APR 93  
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Reporting uniform will be PT clothes for weigh-in and DA Form 705 (APFT Score Card) required.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

HOR: [REDACTED] -2

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 850826

Federal WE: M00

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ORDERS 067-146 HQ NG, OTAG, 07 April 1993

FOR THE ADJUTANT GENERAL:

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

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

ADJUTANT

ROOM NO. **21**  
 NO. OF GUESTS

# Everyday Inn

1008 E. CREST  
 Waco, Texas 76705

NO. 56248

Date 4-7-1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME **(1) [REDACTED]**

Payable by  
 cash in advance

ADDRESS

TYPE & DATE

CAR. YEAR MAKE

LICENSE NUMBER

TEST SIGNATURE

REPRESENTATIVE OF

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR /	PREVIOUS BALANCE	P /
			NO DAYS	AMOUNT											
-7	21	1	1	10.08											
8				10.08											
9				10.08											
10			4	10.08						40.32	40.32				

EXPLANATION OF OTHER CHARGES

A. C. Guest's  
 B. D. Last name

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

ORDERS 067-144

07 April 1993

[REDACTED] 736TH MAINT CO  
(VMLAA-046) 3301 E MAIN ST GATESVILLE TX 76528

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

Period (TDY) : 06 April 1993 - 06 April 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 06 APR 93  
Purpose: SUPPORT AGTX-CD OPERATIONS  
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Reporting uniform will be PT clothes for weigh-in and DA Form 705 (APFT Score Card) required.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

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

[REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

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

PEBD: 830816

Federal WE: M02

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282





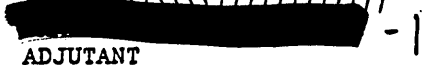


ORDERS 067-142 HQ NG, OTAG, 07 April 1993

FOR THE ADJUTANT GENERAL:

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

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



ADJUTANT

- 1





3 April 1993

## MEMORANDUM FOR RECORD

SUBJECT : Request for Amendment to AGTX-CD travel Order 061-023

1. During the dates of Saturday, 20 March 1993 thru Tuesday, 23 March 1993 I was assigned to the AGTX-CD Command Post (CP) at Waco, Texas.
2. The travel orders I was performing duty on ran from 20 Mar 93 to 23 Mar 93. During this time I was required to attend a Counterdrug After Action review (AAR) in San Antonio, Texas on 23 Mar 93.
3. I reported for duty at the Waco CP at 0545 hours on 23 Mar 93 and remained there until 0815, at which time I departed in a Government vehicle (GA) for San Antonio. On the way to San Antonio I stopped at Camp Mabry Austin, Texas to pick up additional Counterdrug (CD) personnel required to attend the AAR. I and the additional personnel departed at 1100 hours and arrived in San Antonio at 1300 hours.

. We departed San Antonio at 1715 hours and arrived at Camp Mabry at 1900 hours. After dropping off the GA and the CD personnel that accompanied me I proceeded to my home of record (HOR), where I arrived at 1945 hours.
5. After numerous long duty days and time spent driving I was very tired. Upon arrival back in Austin I was advised to go home and get some sleep prior to continuing on to Waco for duty.
6. I slept until 0400 hours on 24 Mar 93, and reported to Camp Mabry at 0545 to pick up the GA for the trip back to Waco. I departed at 0550, and reported for duty at the CP in Waco at 0800 hours. I completed the remainder my duty in Waco as per travel order #061-023.
7. I did not check out of the hotel in Waco for the night of 23 Mar 93, due to the non-availability of hotel rooms and my intention to return to Waco the same day as the meeting. Due to variations authorized for changes in duty locations on travel orders and the need to return to long duty days in Waco, I mistakenly filled out my DD Form 1351-2 inclusive of all dates on order.

  
Operations Officer

SUPPLEMENTAL  
ADS

REVIEWED [REDACTED]

DATE: 12 APR 93

<b>TRAVEL VOUCHER OR SUBVOUCHER</b>				<small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>				
<b>READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM</b>								
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print Type)				GRADE/RANK				
[REDACTED]				[REDACTED]				
CHECK MAILING ADDRESS (Print ZIP Code)				DUTY PHONE NO.				
[REDACTED]				[REDACTED]				
ORGANIZATION AND STATION								
HO STARC (-), P.O. Box 5218, AUSTIN, TX. 78763-5218								
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)								
AGTX-CD 061-023, 30 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								
<b>1. ITINERARY (See Item 23 for Symbols)</b>								
DATE 1993	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	GOVT DED*	OPEN MESS	POC MILES
20MAR	DEP 0700	AUSTIN, TX.	GA					
20MAR	ARR 0900	WACO, TX.		TD	\$288 XXXX	0	0	*****
23MAR	DEP 0815		GA					
23MAR	ARR 1000			AD				NONE
23MAR	DEP 1100	AUSTIN, TX.	GA					
23MAR	ARR 1300			TD				
23MAR	DEP 1715	SAN ANTONIO, TX.	GA					
23MAR	IR 1900			AD				
24MAR	JEP 0550	AUSTIN, TX.	GA					
24MAR	ARR 0800			TD				
26MAR	DEP 1715	WACO, TX.	GA					
26MAR	ARR 1900	AUSTIN, TX.		NC				*****
	DEP							
	ARR							
<b>3. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)</b>								
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED		
	NONE							
<b>6. Long distance telephone calls are certified as necessary in the interest of the Government.</b>								
<b>7. TRS/MTA'S/MTS (If none, so state)</b>								
NUMBER	FROM			TO				
	NONE							
<b>8. LEAVE STATEMENT:</b> _____ days _____ hours taken between _____ and _____								
<b>9. POC TRAVEL:</b> <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER								
<b>10. FOR DO USE ONLY</b>								
DO VOUCHER NO.								
SUBVOUCHER NO.								
PAID BY								
<b>AGTX-OTM-D</b>								
13 APR 1993 RECEIVED								
<b>AGTX-OTM-D</b>								
20 APR 1993 DATE OUT								
COMPUTATIONS								
<b>SUMMARY OF PAYMENT</b>								
				Per Diem				
				Actual Expense				
				Mileage or Transp Allowances				
				Reimbursable Expenses				
				Total Entitlement				
				Less Previous Payments				
				Less Voucher Deductions				
				Amt. Charged to Accty. Class				
<b>11. PAYMENT DESIRED</b>								
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH								
<b>12. PER DIEM REQUESTED</b>								
<input type="checkbox"/>								
<b>13. SAS RATE</b>								
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: APRIL 1993				
<b>15. PAYING CLASSIFICATION</b>								
(6)								
<b>16. COLLECTION DATA</b>								

AV 954 5379

D2096

AGTX-CD

8 April 1993

MEMORANDUM FOR All Staff Members

SUBJECT: EOC Staff Duty Assignments

1. This memorandum supersedes the EOC memorandum dated 7 Mar 93. Please check the dates and times that you are scheduled for since some have changed.
2. The following is a list of AGTX-CD personnel that have been tasked to perform EOC duty in Bldg #1 on the dates specified.

DATE	TIME	PERSON	SECTION
TUE 06 APRIL 1993	1600-0730	[REDACTED] P	J-3
SAT 10 APRIL 1993	0730-1900	[REDACTED] Q	
SAT 10 APRIL 1993	1900-0730	[REDACTED] R	RAID
FRI 16 APRIL 1993	1600-0730	[REDACTED] S	OIC
SAT 17 APRIL 1993	0730-1900	[REDACTED] T	USPFO
SUN 18 APRIL 1993	0730-1900	[REDACTED] U	USFPO
SAT 24 APRIL 1993	0730-1900	[REDACTED] V	J-3
SUN 25 APRIL 1993	0730-1900	[REDACTED] W	J-1
WED 28 APRIL 1993	1600-0730	[REDACTED] X	J-3

3. The duty uniform is BDUs or class Bs (your choice) during normal duty hours and PT uniform after duty hours.
4. All questions concerning this schedule will be directed to 1LT Chesnutt at extension 5514.

10

[REDACTED]

Asst Operations Officer





WACO OPERATIONS

APRIL

April

NAME	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22
[Redacted]	P	P	P												
[Redacted]	②	P	P												
[Redacted]	③	P	P												
[Redacted]	④	P	P												
[Redacted]	⑤	P	P												
[Redacted]	⑥	P	P												
[Redacted]	⑦	P													
[Redacted]	⑧	P	P												
[Redacted]	⑨	P	P												
[Redacted]	⑩	P	P												
[Redacted]	⑪	P	P												
[Redacted]	⑫	P	P												
[Redacted]	⑬	P	P												
[Redacted]	⑭		P												
[Redacted]	⑮		P												

[Redacted]  
 Y  
 X  
 X  
 X  
 Y  
 LNO  
 LNO



1. AIRCRAFT SERIAL NUMBER 9126319	2. MODEL UH-60L	3. DATE 08APR93	4. PAGE 1
--------------------------------------	--------------------	--------------------	--------------

PART 1 - FAULT INFORMATION						PART 2 CORRECTING INFORMATION					
STATAK	X	DATE	NO	TIME	PID	DATE	TIME	HRS			
STATL		26MAR93	001			31MAR93		0000347.6			
STATAR						ROUNDS	ACTION CODE A	WUC 05			
FAULT/REMARKS BLACK M/R BLADE TIP CAP TRAILING EDGE CORNER BROKE OFF 1' INTO TIP CAP.						ACTION REPLACED BLACK M/R TIP CAP.					
CHG CODE C						PID	HOURS	PID	HOURS	PID	HOURS
DELAY DAYS						1	2	3			
5/007						/	/	/			
A/C HOURS 0000347.6   WHEN DISC B   HOW REC G   MAL EFF 2   WUC 05						OMH	0.0	FMH	0.0	DMH	8.5
W O						REQ	OTHER			2408-13-2	

STATAK	*	DATE	NO	TIME	PID	DATE	TIME	HRS			
STATL		26MAR93	002			02APR93		0000347.6			
STATAR						ROUNDS	ACTION CODE A	WUC 03			
FAULT/REMARKS TAILWHEEL LOCKPIN INOP. ACFT RESTRICTED FROM ROLL-ON LANDINGS.						ACTION REPLACED COCKPINS.					
CHG CODE C						PID	HOURS	PID	HOURS	PID	HOURS
DELAY DAYS						1	2	3			
5/007						/	/	/			
A/C HOURS 0000347.6   WHEN DISC B   HOW REC G   MAL EFF 4   WUC 03						OMH	0.0	FMH	0.0	DMH	1.5
W O						REQ	OTHER			2408-13-2	

STATAK	X	DATE	NO	TIME	PID	DATE	TIME	HRS			
STATL		28FEB93	003			02APR93		0000347.6			
STATAR						ROUNDS	ACTION CODE C	WUC 02			
FAULT/REMARKS AIRCRAFT HAS BULLET HOLE AT LEFT OF TAIL ATTACH AREA, L/R SIDE WITH INTERNAL DAMAGE.						ACTION REPAIRED BULLET DAMAGE TO TAILBEAM.					
CHG CODE P						PID	HOURS	PID	HOURS	PID	HOURS
DELAY DAYS						1	2	3			
7/032						/	/	/			
A/C HOURS 0000346.4   WHEN DISC V   HOW REC G   MAL EFF 2   WUC 02						OMH	0.0	FMH	0.0	DMH	44.1
W O A101-2						REQ	OTHER			2408-13-2	

D-337

LAW ENFORCEMENT SENSITIVE

\*\*\*\*\*

SECRET

\*\*\*\*\*

RCV MSG # 81059

TIME 2333

RADAY 048/93

RET MSG # 01568

IMMEDIATE

CINC DCINC CSM SJS J1 J2 J3 J4 J5 J6 J8 AG AFLND CIGC CECOM-LAD COMSEC AFNSEP ENG FJC IG JA LAD LIR DOIM MD MEDDAC MARDET NAVINFO NAVLNO NAVMARCOR DISA NSA PM PA DIA RCAF ROME 6MCD SADRU 6SD TCC WE 3A 44MHO 81ST 335 CH AIRMICS USARC

DAASZYUH RUWANTX0059 8482155-9888--RHCGSRB.

ZNY 85969

D 172145Z FEB 93

FM CJIF SIX FT BLISS TX//CG//

TO RHCGSRB/CINCFOR FT MCPHERSON GA//FCJ3-OD/FCJ2-ID/FCJA/FCPA//

INFO RUEKJCS/JOINT STAFF WASHINGTON DC//J3-CNDD/SDD//

RUEKJCS/SECDEF WASHINGTON DC//OCDEP-S//

RUEADND/DA WASHINGTON DC//DAMO-ODD/SAGC/SAILE/DAJA-ID//

RUCJAAA/USCINCSJC MACDILL AFB FL//80J3-SCN-C//

RUEJHNA/CORUSASUC FT BRAGG NC//ADDP-PUC//

RUEJHNA/CORUSASFC FT BRAGG NC//ADSO-6CO-D//

RUEJHNA/CDR3DSFGA FT BRAGG NC//S-3//

RUCLEFA/CDR11CORPS FT HOOD TX//AFZF-CG/AFZF-GT//

RJFAUSA/BATF WASHINGTON DC

RUWANTX/OPERATION ALLIANCE FT BLISS TX

BT

FINAL SECTION OF 002

60.

5. (U) REIMBURSEMENT OF DOD BY SUPPORTED LEA IS WAIVED UNDER PROVISIONS OF 10 USC 377 BECAUSE OF THE SUBSTANTIAL TRAINING BENEFIT RECEIVED BY THE PARTICIPATING UNIT.//

PAGE 02 RUWANTX0059 S E C R E T

GENTEXT/COMMAND AND SIGNAL/1. (U) SIGNAL:

A. (U) RSU WILL UTILIZE LAND LINES TO REPORT DAILY STATUS OF TRAINING TO ADVANCED OPERATIONAL BASE (AOB). AOB PROVIDES DAILY STATUS TO JTF-6.

B. (U) PUBLIC AFFAIRS GUIDANCE WILL BE LAW ORIGINAL GUIDELINES OUTLINED IN THE RSU APPROVAL MESSAGES. ADDITIONS ARE AS FOLLOWS:

01. WHAT UNIT IS SUPPORTING JOINT TASK FORCE SIX AND OPERATION ALLIANCE?

A1. A U.S. ARMY UNIT ASSIGNED TO THE U.S. SPECIAL OPERATIONS COMMAND WILL BE CONDUCTING TRAINING IN REMOTE AREAS IN TEXAS, NEW MEXICO, ARIZONA, AND CALIFORNIA. WHILE CONDUCTING THE TRAINING, THE UNIT WILL BE WORKING WITH OPERATION ALLIANCE WHICH IS ASSISTING JTF-6 AND THE UNIT WITH IDENTIFICATION OF SUITABLE TRAINING SITES. (AT THIS TIME, ELEMENTS OF THE UNIT ARE TRAINING WITH THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATF) ON MILITARY RESERVATIONS)

02. WHAT TYPE OF TRAINING IS THE UNIT DOING?

A2. THE UNIT WILL BE CONDUCTING NORMAL MISSION RELATED TRAINING. THE COMBINATION OF REMOTE, ISOLATED TERRAIN AND A HARSH DESERT ENVIRONMENT IN THE SOUTHWEST OFFERS MANY OPPORTUNITIES FOR SMALL UNIT TRAINING ON UNFAMILIAR TERRAIN WHICH IS IDEAL FOR MANY MILITARY

LAW ENFORCEMENT SENSITIVE

SECRET

\*\*\*\*\*

LAW ENFORCEMENT  
SENSITIVE

\*\*\*\*\*

\*\*\*\*\*

ON 04 FEB 93 AND COORDINATED MISSION PARAMETERS/FINALIZED TRAINING PROGRAM WITH THE LEA.

B. (LEA) TRAINING SITE SURVEY WILL DEPLOY TO FT HOOD TO VIEW PROSPECTIVE TRAINING AREAS/FACILITIES.

C. (U) RSU PHASES OF TRAINING/1. PRE-DEPLOYMENT - TEAM PREPARED LESSON PLANS AND CONTINUES TO CONDUCT REHEARSALS FROM 08 TO 21 FEB 93.

2. (U) DEPLOYMENT - TEAM DEPLOYS TO FT HOOD ON OR ABOUT 22 FEB 93.

3. (U) EMPLOYMENT - TEAM CONDUCTS TRAINING FROM 23 TO 28 FEB 93.

4. (U) REDEPLOYMENT - TEAM RETURNS TO MCGREGOR RANGE CAMP ON OR ABOUT 28 FEB 93, BEFORE THE ACTUAL OPERATION.

D. (U) THE MISSION WILL INVOLVE NO MORE THAN 10 PERSONNEL.

E. (U) ALL TRAINING SUPPORT WILL TAKE PLACE ON PUBLIC LANDS (FT HOOD).

2. (U) COORDINATING INSTRUCTIONS:

A. (J) RSU PERSONNEL WILL NOT BECOME INVOLVED IN SEARCH, SEIZURE, ARREST, OR SIMILAR LAW ENFORCEMENT RELATED ACTIVITIES. TRAINING WILL NOT INCLUDE PARTICIPATION IN LEA OPERATIONS.

B. (J) RSU PERSONNEL ARE AUTHORIZED TO BE ARMED WITH INDIVIDUAL WEAPONS FOR INSTRUCTIONAL PURPOSES. AMMUNITION IS BEING SUPPLIED BY

PAGE 06 RUWANTX0125

LEA. JCS PEACETIME RULES OF ENGAGEMENT ARE IN EFFECT.

C. (J) MISSION APPROVAL CATEGORY IS PARA(2C)(TECHNICAL TRAINING SUPPORT) REF C. STATUTORY AUTHORITY IS UP SECTION 1004, PARA (B)(5) OF THE NATIONAL DEFENSE AUTHORIZATION ACT FOR FY 91, AS AMENDED. ADDITIONAL AUTHORITY IS UP 10 USC 373.

D. (J) CJTF-6 HAS APPROVED EXECUTION OF MISSION JT002E-93 UP OF PARA 2, REF D.

E. (J) RSU ASSETS WILL NOT BECOME DIRECTLY INVOLVED IN BATF OPERATIONAL PLANNING, NOR ASSUME RESPONSIBILITY FOR THE BATF PLAN. OBSERVING AND CRITIQUING THE REHEARSAL OF THE OPERATIONAL PLAN IS AUTHORIZED, PARTICULARLY IN THE AREAS OF SAFETY. REHEARSAL CRITIQUE COMMENTS WILL BE PROVIDED AS THE OPINION OF TRAINED MILITARY OBSERVERS, NOT AN OFFICIAL DOD ENDORSEMENT OF THE SOUNDNESS OF THE PLAN.

F. (U) CG III CORPS HAS BEEN EXTREMELY HELPFUL IN THE PROVISION OF BILLETING, RANGE, MOUT SITE, AND MANEUVER AREA FOR THIS OPERATION.

3. (U) RSU WILL DEPLOY WITH M5 MEDICAL BAGS AND PROVIDE OWN MEDICAL COVERAGE.

4. (U) ESTIMATED COST IS 9,500.00 DOLLARS, OPERATIONAL MANDAYS ARE 81

#0125 NNNN

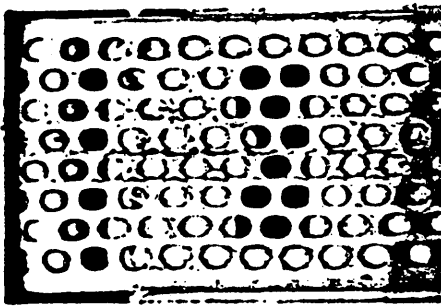
LAW ENFORCEMENT  
SENSITIVE

\*\*\*\*\*

\*\*\*\*\*

ROUTING AND TRANSMITTAL SLIP

Date **09 APR 93**

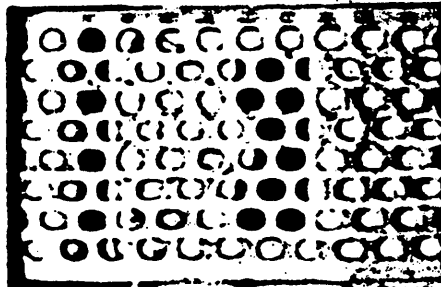


Name, office symbol, room number, Building, Agency/Post	Initials	Date
[Redacted] <i>Over</i>	<i>R</i>	<i>5/9</i>
<i>OCO</i>		
<i>Watch Team</i>		

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

*III Corps received attached request from FBI for additional support in Waco, TX.*  
*- This request can be approved locally. Verified with SJA.*  
*- notified [Redacted] & [Redacted]*  
*- Also discussed with DA DOMS, provided them copies for their info.*  
*III Corps has been notified.*



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

FROM: (Name, Org. symbol, Agency/Post) *[Redacted], Watch Team*

Room No.—Bldg. \_\_\_\_\_

Phone No. *5222*

8041-102

U.S. GPO: 1989 - 252-080

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

D-669

# COMMUNICATION RESULT REPORT

404 752 3686

FORSCOM OPS CENTER

04-09-93 03:18PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
13	04-09 03:07PM	MEMORY-S		TO : 887375830	02		0052

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

## FORSCOM OPERATION CENTER (FCJ3-OCF)

### FACSIMILE COVER SHEET

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

TO: ITL CORPS G3 OPS (9) 1 DSN 737-2048  
(COMMAND/NAME/OFFICE) PHONE #

FROM: FORSCOM OPS CTR (43) 1 DSN 367-5222  
(COMMAND/NAME/OFFICE) PHONE #

FAX # DSN 737-5830 # PAGES 1/1 DATE 09 APR 93

FAX #S

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



D-672

# FORSCOM OPERATION CENTER

(FCJ3-OCF)

## FACSIMILE COVER SHEET

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

TO: HQ DA - DIAMO-DDS (53) 1 DSN 227-4331  
(COMMAND/NAME/OFFICE) PHONE #

FROM: FORSCOM OPS CENTER (43) 1 DSN 367-5727  
(COMMAND/NAME/OFFICE) PHONE #

FAX # DSN 227-3147 # PAGES H+1 DATE 09 APR 93



FAX #S

NON-SECURE

DSN: 572-3686

COMM: (404) 752-3686

SECURE

DSN: 572-3687/367-6462

COMM: (404) 752-3687

(404) 669-6462

DATE FAXED 091820Z APR 93 (121) FAXED BY [REDACTED] (43) CLEARED BY [REDACTED]

*Attached document is FBI request to III Corps for additional support. Believe this is a local call for approval.*

D-674







WACO, TEXAS 76703  
 (817) 753-0316 FAX (817) 753-3811  
 RESERVATIONS 1 800 299-WACO (9226)

FOLIO

TIME 1313 EMP S1 FOLIO # 01015  
 BALANCE DUE .00

ARRIVE: FRI APR09, 93 07 DEPART: FRI APR16, 93  
 ROOMS: 235 GM S/A # T/A #  
 TYPE: A K N C E D M  
 QD 1  
 PAID / AMOUNT

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

PAID BY: DC  
 CITY BY: Address below

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR09	ROOM	Rm 235E	48.00+	NA
2	APR10	ROOM	Rm 235E	48.00+	NA
3	APR11	ROOM	Rm 235E	48.00+	NA
4	APR12	ROOM	Rm 235E	48.00+	NA
5	APR13	ROOM	Rm 235E	48.00+	NA
6	APR14	ROOM	Rm 235E	48.00+	NA
7	APR15	ROOM	Rm 235E	48.00+	NA
8	APR16	DNRS/CB	Rm 235E	336.00-	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!

**FORSCOM OPERATIONS CENTER DAILY ACTION LOG**

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ): **III CORPS**

TO (HQ): **FORSCOM**

INITIATED BY: [REDACTED]

DATE/TIME GROUP (ZULU)

**091750Z APR 93**

**INCIDENT/MESSAGE**

- FBI has requested additional support for WACO, TX. (See attached request)

- 80 ROLLS, CONCERTINA WIRE
- 200 PICKETS
- 6 PICKET DRIVERS

- Checking with SJA, believe this is local approval.

**ACTION**

091755Z - [REDACTED] FCJ3-OCO, sees no problem

091758Z - [REDACTED] SJA, sees no problem

091802Z - [REDACTED] DA DOMS, sees no problem

091814Z - copy FAXED TO DA DOMS

091844Z - [REDACTED] with [REDACTED]

091845Z - from SJA, no problem.

091850Z - notified [REDACTED] III Corps, no problem with local approval.

CF- [REDACTED] DJ3-0

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL  YES  NO ENTRY

ACTION OFFICER

(14) (18)

**FORSKOM OPERATIONS CENTER DAILY ACTION LOG**

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) ITL CORPS

TO (HQ) FORSKOM

INITIATED BY

RECEIVED BY

DATE/TIME GROUP (ZULU)

091750Z APR 93

INCIDENT/MESSAGE

*- FBI has requested additional support for WACO, TX. (see attached request)*  
*-- 80 ROLLS, CONCERTINA WIRE*  
*-- 200 PICKETS*  
*-- 6 PICKET DRIVERS*

*- Checking with SJA, believe this is local approval.*

ACTION

091755Z

*[Redacted] FCJ3/OCO, sees no problem*

091758Z

*[Redacted] SJA, sees no problem*

091802Z

*[Redacted] J4 P&O, will inform [Redacted]*

091814Z

*[Redacted] DA DOMS, sees no problem*

091844Z

*copy FAXED TO DA DOMS*

091845Z

*from SJA, [Redacted] has checked with [Redacted] no problem.*

091850Z

*Notified [Redacted], ITL Corps, no problem with local approval.*

*Grant*

*[Redacted]*

*4/9*

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL  YES  NO ENTRY

ACTION OFFICER

2306

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Preponent: Agency NOB-CDD

TO: Counterdrug Task Force					1. FROM (STATE): AGTX-CD (Texas)	
					2. DATE: 9 April 93	
3. Operation Number:		State TX	Serial # 0502	FY 93	Agency ATF	NOB # 14
					4. Operation Code Name: PLUS-UP	
5. POC: [REDACTED]					7. Fax Line: [REDACTED] - 1	
8. Initial <input type="checkbox"/>		Situation/ In-Process <input checked="" type="checkbox"/>		Seizure <input type="checkbox"/>		Termination <input type="checkbox"/>
9. Agency Supported: ATF						
10. Location of Operations: Waco, Tx.						
11. Start Date:				12. Scheduled Ending Date:		
13. Title 32 <input type="checkbox"/>		Counterdrug Funded Title 10 <input type="checkbox"/>		AFTP <input type="checkbox"/>		Incidental to Training IDT <input type="checkbox"/>
				Annual Training <input type="checkbox"/>		
14. ARNG Commissioned/Warrant: 3 Units:				ARNG Enlisted: 11		
15. ANG Commissioned: Units:				0 ANG Enlisted: 0		
16. Equipment (including uniforms, weapons, vehicles, radios, etc.):  Aircraft by type:						

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

(Cumulative- Expressed in pounds and decimals thereof)

17.		
A. # MJ Plants:	B. Cocaine Lbs:	C. Heroin Lbs:
D. MJ Lbs:	E. Opium Lbs:	F. Heroin Lbs:
G. Vehicles:	H. Weapons:	I. Ammo Rounds:
J. Arrest:	K. Currency (\$\$):	L. Other Drugs Lbs:
M. Property \$\$ Value:	N. Property by Type:	

FLYING HOURS

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

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

This information is required (Cumulative FYTD)

19.		
A. Containers:	B. Aircraft:	C. Vehicles:
D. Buses:	E. Vessels:	F. 55 Gal. Drums:
G. Pallets Full: Pallets Empty:	H. Crates Full: Crates Empty:	I. Trailers Full: Trailers Empty:
J. Warehouses:	K. Boxes, etc.:	L. Buildings:

<input type="checkbox"/> RECORD OF TELEPHONE CALLS		<input checked="" type="checkbox"/> RECORD OF ACTIONS	
FROM (HQ)	HQ TIL CORPS	TO (HQ)	FORSCOM FOC
INITIATED BY	[REDACTED] -1	RECEIVED BY	Bill Lynch
DATE/TIME GROUP (ZULU)		121655Z (121255 EDT) APR 93	
INCIDENT/MESSAGE			
Verbal Request:			
- FBI has requested additional spt for WACO, TX.			
- 12 ea M-17 - Protective Masks			
- 12 ea M-24 - Protective MASKE (AVIATOR)			
Formal request will follow.			
ACTION			
121700Z - Notified LTC Dountz, OCO			
121710Z - Notified DAMO-ODS - LTC Bolzok			
121725Z - Notified LTC Childers, OCF			
VOICE (NOT) AUTHENTICATED		ACTION ELEMENT	
JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY		ACTION OFFICER WCL	

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) DA DOCS

TO (HQ) FORSCOM

INITIATED BY

[REDACTED] -1

DATE/TIME GROUP (ZULU)

07 2250Z MAR 93

INCIDENT/MESSAGE

Sec Def has approved and passed to Army a request for 2 M1 ABRAM TANKS TO arrive at FBI FIELD POSITION vicinity of WACO TX on or before 080100 CST MAR 93.

Request was passed from OSD by MR BEEN JUDGE Senior Advisor TO Sec Def thru MR Beavers

Standard loan arrangements NO ACTIVE ARMY WORKINGS, WARS INOPERATIVE MAIT crew to go along, but will not be involved in any operations.

FBI to pay per diem & meals cost also Direct and indirect cost.

Acting Gen Council [REDACTED] (OK'd. legal), 2

ACTION

072255Z passed above info to [REDACTED] AND [REDACTED] connected him to [REDACTED] while TO Brief US Warsh

072310Z connected Col Wovery to [REDACTED] III

1. COLPS ACTING C/S [REDACTED]

072340Z [REDACTED]

072345Z connected [REDACTED]

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL  YES  NO ENTRY

ACTION OFFICER

**IMMEDIATE**

RCV MSG #  
94745

TIME  
0152

RADAY  
067/93

2

**FOUO**  
RET MSG #  
12895

**IMMEDIATE**

CINC DCINC CSM SJS J1 J2 J3 J4 J5 J6 J8 AG AFLNO CIDC CECOM-LAO COMSEC AFNSBP  
ENG FJC IG JA LAD LIB DOIM MD MEDDAC MARDET NAVINFO NAVLNO NAVMARCOR DISA NSA  
PM PA DIA RCAD ROME 6MCD SADBQ SSU TCC NE 3A 44HHD 81ST 335 CH AIRMICS USARC

DTTUZYUH RUEADWD9281 0670144-UUUU--RHCGSRB.

ZNR UUUUU

O 080100Z MAR 93

FM HQDA WASHINGTON DC//DAMD-ODS//

TO RHCGSPB/CINCFOR FT MCPHERSON GA//FCJ3// - 01

INFO RUEKJCS/USD WASHINGTON DC

RUEKJCS/CJCS WASHINGTON DC

RUEADWD/CSA WASHINGTON DC

RUELBFA/CDR IIT CORPS FT HOOD TEXAS

RUCNFB/FBI WASHINGTON DC

BT

UNCLAS

FOUO

MSGID/ORDER/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M1 ABRAMS TANKS TO FBI

A. DDDO 5525.5, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT

OFFICIALS, 15 JAN 86.

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

1. THIS IS A EXECUTE ORDER. DOD HAS APPROVED THE LOAN OF TWO M1

ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.

2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF

INVESTIGATION WITH TWO M1 ABRAMS TANKS NLT 080100 (CST) MAR 93. THE

**ADVANCED COPY DELIVERED  
TO WATCH OFFICER**

PAGE 02 RUEADWD9281 UNCLAS

ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE

DUTY MARKINGS WILL BE OHSURED. FBI DRIVERS WILL OPERATE VEHICLES.

APPROPRIATE MAINTENANCE SLICE WILL ACCOMPANY VEHICLES BUT WILL NOT BE

ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST

IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO

RECEIPT OF THE EQUIPMENT TO THE FBI, AND UNDER THE PROVISIONS OF

THE ECONOMY ACT, THE ARMY WILL BE REIMBURSED FOR ALL USE. THE

FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DIEM AND ALL OTHER

IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO

COORDINATE LOAN AND FOR REIMBURSEMENT INSTRUCTIONS IS SPECIAL

AGENT [REDACTED] AT FBI HQ (202-324-6700). THE DURATION OF THIS

OPERATION HAS NOT BEEN DETERMINED.

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

BT

#9281 NNNN

*Personal*

**FOUO**



MORE ARMORED  
 WPS  
 JIM

UPA  
 11

DESCRIPTION	QUANTITY
UH-1	3
NIGHT VISION GOGGLES	100
TENT GP MED	4
TENT GP SM	1
CELESTIAL NAVIGATOR	2
CUTLERY SET	1
M1 TANK	1
COTS	1400
SAND BAGS	1400
LIGHT SETS	1
MINI DETECTORS	1
M17 MASKS	40
M24 MASKS	15
CONCERTINA WIRE	80
PICKETS	200
FILM FOR M17	3

\*\* 1 CAV PROVIDING EQUIPMENT SUPPORT.

\*\* 6 CAV IS PROVIDING SUPPORT.

AC

**FORSCOM OPERATIONS CENTER DAILY ACTION LOG**

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) *III CORPS*

TO (HQ) *FORSCOM*

INITIATED BY [REDACTED]

RECEIVED [REDACTED] -1

DATE/TIME GROUP (ZULU) *00 141330Z APR 93*

INCIDENT/MESSAGE *Ref. wall support. [REDACTED] wanted to know if we had any requirements from Dooms for CA 475 or for a briefer to go along with FBI agents to brief in Wash DC.*

ACTION *connected - [REDACTED] on call Dooms. who suggested he talk with [REDACTED] connected him to [REDACTED] nothing further as of 141410Z APR 93.*

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL  YES  NO ENTRY

ACTION OFFICER

**FORSCOM OPERATIONS CENTER DAILY ACTION LOG**

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) AOC

TO (HQ) FOLSCOM

INITIATED BY [REDACTED]

DATE/TIME GROUP (ZULU)

140330Z APR 93

INCIDENT/MESSAGE

2 [REDACTED] - OD - approved FBI'S/JUSTICE  
3 request for [REDACTED]  
4 [REDACTED] SPECIALS CMD, I-TBRAGG TO GO  
5 TO WASH, DC, on 14 APR. will discuss  
6 TACTICAL CONTINGENCY PLANS with US Attorney  
7 General

ACTION 140335Z APR 93

conference call - AOC, FOC + XVIII AFB, JTR AFB  
 will notify [REDACTED] and [REDACTED]  
 call 140350Z called back [REDACTED]  
 notified.

140340Z

conference - [REDACTED], EOL, FOC - informed  
 them to contact [REDACTED]  
 and that approval was given by  
 [REDACTED]

140345Z briefed [REDACTED]

140348Z briefed [REDACTED] and connected him  
 to [REDACTED]

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

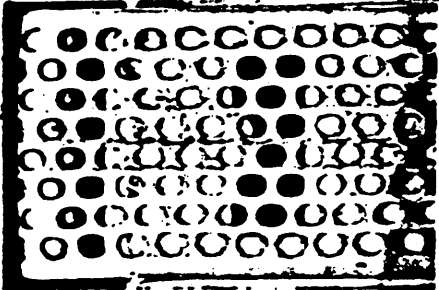
JOURNAL  YES  NO ENTRY

ACTION OFFICER

↑  
[REDACTED] HAS APPROVED FBI'S  
REQUEST FOR [REDACTED], ADC, ICD  
AND [REDACTED], SPEC OPS, FT BRAGG TO  
GO TO WASHINGTON ON 14 APR. WILL  
DISCUSS CONTINGENCY PLAN WITH ATTORNEY  
~~GENERAL~~ GENERAL

ROUTING AND TRANSMITTAL SLIP

Date **09 APR 93**



Name, office symbol, room number, Building, Agency/Post)	Initials	Date
[REDACTED]		
2. OCO		
3. Water Tr		
4.		

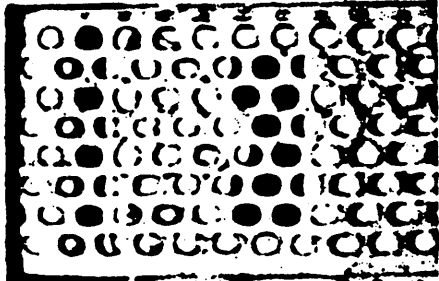
Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

*III Corps received attached request from FBI for additional support in Waco, TX.*

- This request can be approved locally. Verified with SJA.
- Notified [REDACTED] - 2
- Also discussed with DA DOMS, provided them copies for their info.

*III Corps has been notified.*



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]	[REDACTED]
	Phone No. <b>5222</b>

8041-102  
 U.S. GPO: 1990 - 262-060  
 OPTIONAL FORM 41 (Rev. 7-76)  
 Prescribed by GSA  
 FPMR (41 CFR) 101-11.206

# COMMUNICATION RESULT REPORT

404 752 3686

FORSCOM OPS CENTER

04-09-93 03:18PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
13	04-09 03:07PM	MEMORY-S		TO :887375830	02		0052

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

## FORSCOM OPERATION CENTER (FCJ3-OCF)

### FACSIMILE COVER SHEET

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

TO: III CORPS G3 OPS - 1 DSN 737-2048  
(COMMAND/NAME/OFFICE) PHONE #

FORSCOM OPS CTR

FROM: [REDACTED] - 1 DSN 367-5222  
(COMMAND/NAME/OFFICE) PHONE #

FAX # DSN 737-5830 # PAGES 4/1 DATE 09 APR 93

FAX #S

NON-SECURE

DSN: 672-3686

COMM: (404) 752-3686

SECURE

DSN: 672-3687/367-6462

COMM: (404) 752-3687



# FORSCOM OPERATION CENTER

(FCJ3-OCF)

## FACSIMILE COVER SHEET

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

*HQ DA - DIAMO - ODS*

TO: [REDACTED] -1 / DSN 227-4331  
(COMMAND/NAME/OFFICE) PHONE #

FROM: [REDACTED] -2 / DSN 367-5222  
(COMMAND/NAME/OFFICE) PHONE #

FAX # DSN 227-3147 # PAGES H+1 DATE 09 APR 93



FAX #S

NON-SECURE	DSN: 572-3686 COMM: (404) 752-3686
SECURE	DSN: 572-3687/367-6462 COMM: (404) 752-3687 (404) 669-6482

DATE FAXED 091820Z APR 93 FAXED BY [REDACTED] LEARED BY [Signature]

*Attached document is FBI request to III Corps for additional support. Believe this is a local call for approval.*

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

ORDERS 069-085

09 April 1993

[REDACTED] 149TH MP CO  
(PMQAA-404) 5500 IH 10 E SAN ANTONIO TX 78219

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

Period (TDY) : 11 April 1993 - 18 April 1993  
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS  
Reporting time/date: 0730 11 APR 1993  
Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

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

FOR ARMY USE

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

Type duty code: 40E Active Duty Special Work  
Acct clas:  
Enl pay/alw/tvl/pd:  
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMQAA  
PEBD: 870324  
Federal WE: M00  
Marital status / Number of dependents: M01  
Type of incentive pay: NONE  
Type of special pay: NONE  
State tax code: TX  
Scty cl: SECRET  
Format: 282

FOR THE ADJUTANT GENERAL:

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

[REDACTED]  
ADJUTANT

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



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

ORDERS 069-089

09 April 1993

Following order is amended as indicated.

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

Pertaining to:

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

WACO TX

TRP B1 SQDN 124TH CAV  
76707

As reads: PERIOD (TDY): 04 MAR 1993 - 08 MAR 1993  
How changed: PERIOD (TDY): 04 MAR 1993 - 18 APR 1993  
Auth: Subsec 502(f) Title 32 USC, AGTX-CD  
Type duty code: 40E Active Duty Special Work  
Format: 700

FOR THE ADJUTANT GENERAL:

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

[REDACTED]  
ADJUTANT

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



<b>TRAVEL VOUCHER OR SUBVOUCHER</b>				<small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>				<b>10. FOR DO USE ONLY</b>		
<b>READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM</b>								DO VOUCHER NO.		
NAME-FIRST NAME-MIDDLE INITIAL (Print Type)		GRADE/RANK		SEN				76837		
MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.				SUBVOUCHER NO.		
ORGANIZATION AND STATION								PAID BY		
TRAVEL ORDERS (Paragraph, S.O. No., Liasing Hq., Date) (Include amending orders)								Accounts of <b>ACCOUNTING &amp; FINANCE OFFICE</b>  <b>APR 09 1993</b>  Stn Symbol 5043 Kelly AFB TX 78241		
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)										
<b>1. ITINERARY (See Item 23 for Symbols)</b>								<b>COMPUTATIONS</b> $19.50 + 28.00 = 57.50$ $25.00 - 3.00 = 22.00$ $72.26 + 34.00 = 106.26$ $106.26 - 57.50 = 52.50$		
DATE	LOCAL TIME (24 Hour Clock)	PLACE <small>Home, Office, Base, Activity, City and State, City and Country, etc.</small>	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	3. NUMBER OF MEALS				POC MILES
19...	DEP		A	AN	4.10	GOVT DED*	OPEN MESS			1
	ARR									
	DEP									
	ARR									
	DEP									
	ARR									
	DEP									
	ARR									
	DEP									
	ARR									
	DEP									
	ARR									
<b>REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)</b>										
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED				
								<b>SUMMARY OF PAYMENT</b>		
								Per Diem		
								Actual Expense		
								Mileage or Transp Allowances		
								Reimbursable Expenses		
								Total Entitlement		
								Less Previous Payments		
								Less Voucher Deductions		
								Amt. Charged to Acctg. Class		
								<b>11. PAYMENT DESIRED</b>		
								<input type="checkbox"/> CHECK <input type="checkbox"/> CASH		
<b>8. LEAVE STATEMENT:</b> _____ days _____ hours taken between _____ and _____								<b>12. PER DIEM REQUESTED</b>		
<b>9. POC TRAVEL:</b> <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER								<b>13. BAS RATE</b>		
<small>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.)</small>										
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.								<b>14. SIGNATURE OF CLAIMANT</b>		
								DATE		
<b>15. ACCOUNTING CLASSIFICATION</b>										
5733RT 563 41K3 5L897F 54244 05 414503 DI 525.00										
<b>COLLECTION DATA</b>										
<b>16. COMPUTED BY</b> RCL		<b>18. AUDITED BY</b>		<b>19. TVL RCROD POSTED BY</b>		<b>20. RECEIVED (Payee signature and date or check no.)</b>		<b>21. AMOUNT PAID</b> → 525.00		

**DD 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 0017744



**STATE COUNTERDRUG SUPPORT OPERATION REPORT**  
**Proponent: Agency NGB-CDD**

2307

T- Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382					FROM: AGTX-CD (Texas)	
					DATE: 11 April 93	
OPERATION NUMBER:	State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14	OPERATION CODE NAME: PLUS-UP
POC: [REDACTED]			DSN: 954-5633		FAX: 954-5695	
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 checked="" type="checkbox"/>		TITLE <input type="checkbox"/>		AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>
						ANNUAL TRAINING <input type="checkbox"/>
ARNG Officers: 2		ARNG Soldiers: 11				
Units:						
ANG Officers: 0		ANG Enlisted: 1				
Units:						
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

**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:
Warehouses:	Cartons:	Parcels(mail):

NGB FORM 525-R  
1 OCT 92





NO OF GUESTS 1

1008 E. CREST  
Waco, Texas 76705

Date 19 APR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] (1) Payable by  
ADDRESS [REDACTED] (2) cash in advance  
CITY & STATE [REDACTED] CAR. YEAR MAKE LICENSE NUMBER  
GUEST SIGNATURE [REDACTED] (3) REPRESENTATIVE OF TXNG.

ROOM RATE	CLERK	ARRIVAL	AM PM	DEPARTURE	AM PM	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CP	PREVIOUS BALANCE	CP
						L.D.	LOCAL						
4/8	20	1	10.00	10.00				10.00					
4/9		1	10.00					10.00					
4/10		1	10.00					10.00					
4/11			10.00					10.00					
4/12			10.00					10.00					

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

NO OF GUESTS 20

Everyday Inn

1008 E. CREST  
Waco, Texas 76705

56254

Date 11 APR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] (5) Payable by  
ADDRESS [REDACTED] (6) cash in advance  
CITY & STATE [REDACTED] CAR. YEAR MAKE N/A LICENSE NUMBER N/A  
GUEST SIGNATURE [REDACTED] (7) REPRESENTATIVE OF TXNG.

ROOM RATE	CLERK	ARRIVAL	AM PM	DEPARTURE	AM PM	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CP	PREVIOUS BALANCE	CP
						L.D.	LOCAL						
4/11			10.00										
4/12			10.00										
4/13													
4/14													
4/15													
4/16													
4/17								70.50	70.50				

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



ROOM NO  
21  
NO OF GUESTS

# Everyday Inn

1008 E. CREST  
Waco, Texas 76705

NO 56252

Date 11 Apr 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] ①

ADDRESS [REDACTED] ② Payable by  
cash in advance

CITY & STATE [REDACTED] CAR YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE [REDACTED] ③ REPRESENTATIVE OF

ROOM RATE C.000 ARRIVAL 3:27 AM PM DEPARTURE AM PM

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	CHARGES		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CF	PREVIOUS BALANCE	CA
			NO DAYS	RATE		L D	LOCAL						
4/11	21	1		10.00				10.00					
4/12				10.00				10.00					
4/13				10.00				10.00					
4/14				10.00				10.00					
4/15				10.00				10.00					
4/16				10.00				10.00					
4/17			7	10.00				10.00	70.56				

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

DAILY LOG

10 APR 93

DROPERCOOL CLASS

AMYL NITRITE DEMO

MED SUPPORT for DEMO PLAN + SUPPORT

STAND-BY IN MED BAY for WELLS LAYING 1100-1200

ATF & AGENTS DECON FIREARMIZATION

STARTED REQUEST for CAVITY SEARCHES FROM ATF

WROTE SUMMARY of CARE PLAN for CHILDREN

BRIEF REAM JOL - FAT TO HQ

ROUTED on 1's

EVENING CLASS / BREAKING

11 APR 93

CLASS ON ANAPHYLAXIS

CLASS ON SNAKEBITE

PROCC TRAINING for MOBILE FBI SWAT @ "T"

ATTACHED PROCC TRAINING - INCLUDING I.V.'S

STAND-BY for RELEASE of 3 → NOT DONE

BRIEF NEW ARRIVALS TO TEAM (TON DA + PETER THORNE)

D-2006

000980