

EVENT TIMELINES

7 March 1993:

1. 1030, [redacted] RST called the DPM and relayed a potential special request from the FBI to support Waco, TX. (1)
2. 1045, Informed [redacted]. (2A)
3. 1130, Called in personnel to prepare STV for potential shipment, also gave authority for RST to begin preparation. (2B)
4. 1200 - 2000, Various phone calls with [redacted] FBI (Washington, D.C.), and Army personnel. (3)
5. 1700 - Received copy of formal request to OSD for equipment and technical personnel. (3)
6. 1800, Contacted [redacted] about providing contractual direction to RST. She agreed to provide verbal then follow with paper. (3)
7. FBI needed equipment ready for pick-up on 8 March 93 at 0800.
8. FBI will cover all cost of equipment and personnel.

8 March 1993:

FBI personnel picked up STV at Bldg 5410 at approximately 0900 and proceeded to Waco, TX.

Personnel Called:

1. [redacted] RST ← (4)
2. [redacted] NOSC ← (25)
3. Mr. Kahoe, FBI (Washington)
4. Tom Wiseman, FBI (Huntsville) 539-1711

D-164

7 Mar 93

DAMO-ODS

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for M-1 Abrams Training

1. On 6 March 93, OSD-ES [redacted] advised this office that the FBI was going to submit a formal request for M-1 training and that OSD-ES supported the initiative and was tasking Army to work the action. Contacted [redacted] (202) 324-6700 at FBI HQ and confirmed request. In discussions with [redacted] defined training requirement to include eight FBI agents. Training would take place at Ft Hood as soon as FORSCOM/III Corps could schedule. Training would include only vehicle movement instruction, and specifically, not include operations of any weapons systems. Training would be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

2. Coordinated training request with OSAGC [redacted] - A. At approx 061900 March 93 the Acting ASA(ILEE), Mr Owen, approved the request for training support to the FBI. Mission was subsequently tasked to FORSCOM [redacted], with starting time determined to be 071000 (CST) March 93, based on discussion between FBI [redacted] - B. Duration of training has not been determined, but is not expected to exceed eight hours.

3. Approval of M-1 training for the FBI does not constitute approval to loan equipment to the FBI. Training is to be conducted as inconspicuously as possible, at Ft Hood, and is not to exceed mission statement in para 1 without further approval from DA/OSD. Ultimate decision to loan tanks (or other heavy armor) to the FBI has been reserved by OSD.

LTC, GS

Copies furnished to

[redacted] III CORPS
757-2506/2520

2 MIA's

awaiting word on ETA at WAGC

16 pers

transported 2 cars

1 comm mech

2 veh mech

13 crew members

03 in charge

7 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for M-1 Abrams Training

1. On 6 March 93, OSD-ES () advised this office that the FBI was going to submit a formal request for M-1 training and that OSD-ES supported the initiative, and was tasking Army to work the action. Contacted () and () at FBI HQ and confirmed request. In discussions with () and (), defined training requirement to include eight FBI agents. Training would take place at Ft Hood as soon as FORSCOM/III Corps could schedule. Training would include only vehicle movement instruction, and specifically, not include operations of any weapons systems. Training would be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

2. Coordinated training request with OSAGC (), ASA(IL&E) (), and OSD-ES (). At approx 061900 March 93 the Acting ASA(IL&E), (), approved the request for training support to the FBI. Mission was subsequently tasked to FORSCOM (), with starting time determined to be 071000 (CST) March 93, based on discussion between FBI (), DAMO-ODS () and FORSCOM (). Duration of training has not been determined, but is not expected to exceed eight hours.

3. Approval of M-1 training for the FBI does not constitute approval to loan equipment to the FBI. Training is to be conducted as inconspicuously as possible, at Ft Hood, and is not to exceed mission statement in para 1 without further approval from DA/OSD. Ultimate decision to loan tanks (or other heavy armor) to the FBI has been reserved by OSD.

13

14

C4

7 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for M-1 Abrams Training

1. On 6 March 93, OSD-ES [redacted] advised this office that the FBI was going to submit a formal request for M-1 training and that OSD-ES supported the initiative and was tasking Army to work the action. Contacted SA [redacted] and SA [redacted] (202) 524-6700 at FBI HQ and confirmed request. In discussions with [redacted] and [redacted] defined training requirement to include eight FBI agents. Training would take place at Ft Hood as soon as FORSCOM/III Corps could schedule. Training would include only vehicle movement instruction, and specifically, not include operations of any weapons systems. Training would be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

2. Coordinated training request with OSAGC [redacted], ASA(IL&E) [redacted], and OSD-ES [redacted]. At approx 061900 March 93 the Acting ASA(IL&E), [redacted] approved the request for training support to the FBI Mission was subsequently tasked to FORSCOM [redacted], with starting time determined to be 071000 (CST) March 93, based on discussion between FBI [redacted], DAMO-ODS [redacted] and FORSCOM [redacted]. Duration of training has not been determined, but is not expected to exceed eight hours.

3. Approval of M-1 training for the FBI does not constitute approval to loan equipment to the FBI. Training is to be conducted as inconspicuously as possible, at Ft Hood, and is not to exceed mission statement in para 1 without further approval from DA/OSD. Ultimate decision to loan tanks (or other heavy armor) to the FBI has been reserved by OSD.

13 [redacted]
14 [redacted]

7 Mar 93

DAMO-ODS

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for M-1 Abrams Training

1. On 6 March 93, [redacted] advised this office that the FBI was going to submit a formal request for M-1 training and that OSD-ES supported the initiative and was tasking Army to work the action. Contacted [redacted] and [redacted] at FBI HQ and confirmed request. In discussions with Loven and Shine, defined training requirement to include eight FBI agents. Training would take place at Ft Hood as soon as FORSCOM/III Corps could schedule. Training would include only vehicle movement instruction, and specifically, not include operations of any weapons systems. Training would be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

2. Coordinated training request with [redacted] and [redacted]. At approx 061900 March 93, [redacted] approved the request for training support to the FBI. Mission was subsequently tasked to [redacted], with starting time determined to be 071000 (CST) March 93, based on discussion between FBI [redacted], DAMO-ODS [redacted] and [redacted]. Duration of training has not been determined, but is not expected to exceed eight hours.

3. Approval of M-1 training for the FBI does not constitute approval to loan equipment to the FBI. Training is to be conducted as inconspicuously as possible, at Ft Hood, and is not to exceed mission statement in para 1 without further approval from DA/OSD. Ultimate decision to loan tanks (or other heavy armor) to the FBI has been reserved by OSD.

[redacted]

Copies furnished to

9 [redacted]
 10 [redacted]
 11 [redacted]

757-2506/2520

2 M1A1s
 awaiting word
 on ETA at WAGC
 16 para. transporter
2 CVs
 1 crane mech
 2 veh mech
 13 crew members
 03 in charge

TEXAS AIR NATIONAL GUARD
HQS TXANG
P.O. BOX 5218
CAMP MABRY, AUSTIN, TX 78783-5218

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

SPECIAL ORDER
T - 122

31 MAR 93

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

① [REDACTED] L721FMPJ, TOP SECRET
② [REDACTED]

4. AUTHORITY/TITLE: (JFTR, VOL 1, U7150)
5. ITINERARY: 02 APR 93 THRU 04 APR 93
Transportation: AUTH Govt Veh
From: Camp Mabry, Austin, Texas
To: Waco, Texas
Return to: Camp Mabry, Austin, Texas

6. REMARKS:
Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized.

7. CERTIFICATION:
Fund Cite: 5733840 583 41K2 52889F 9983DI A5 408 409 414502 ESP DI
AGTX-OL DI/RA LTR 8 MAR93

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S/ [REDACTED] (3) /S/

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) DA DOCS

TO (HQ) FOR SCOM

INITIATED BY

RECEIVED BY

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 Senior Advisor to Sec Def thru standard loan arrangements. NO ACTIVE ARMY MARKINGS, WAWS INOPER. MAIT crew to go along, but will not be involved in any operations. FBI to pay pending main cost also. Direct and indirect cost. (okd. legal)

ACTION

072255Z Passed above info to [redacted] AND [redacted] - Waco TX. Connected him to [redacted] TO Brief US Warsh.

072310Z Connected [redacted] to [redacted] COLPS ACTING C/S.

072340Z [redacted] conf. call with [redacted] PA.

072345Z Connected [redacted] with [redacted] AD.

OFFICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL YES NO ENTRY

ACTION OFFICER

JB FORM 1342, 1 MAR 89

D - 639

Z 0013534

FORSYTH OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS RECORD OF ACTIONS

FROM (HQ) **DA DOCS** TO (HQ) **FORSYTH**

INITIATED BY [REDACTED] (53) RECEIVED BY [REDACTED] (80)

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 [REDACTED] Senior Advisor to Sec Def thru [REDACTED] (81) Standard loan arrangements. NO ACTIVE ARMY WORKINGS, WARS IN PROGRESS. WAIT crew to go along, but will not be involved in any operations.
FBI to pay per diem & meals cost also Direct and indirect cost. (okd. legal).
 [REDACTED]

ACTION
 072255Z passed above info to [REDACTED] (55) AND connected him to [REDACTED] - WSMille TO Brief US Marsh [REDACTED] (82)
 072310Z connected [REDACTED] (55) to [REDACTED] (82) III
 COLPS ACTING C/S [REDACTED] (83) [REDACTED] (5) [REDACTED] (PA)
 072340Z [REDACTED] conf. call with [REDACTED] [REDACTED] ZAD.
 072345Z connected [REDACTED] (6) with [REDACTED] (7)

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

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

1c. FOR DO USE ONLY
DO VOUCHER NO. **76 759**

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.
NAME - FIRST NAME - MIDDLE INITIAL - LAST NAME GRADE/RANK SSN

SUBVOUCHER NO. ADMITTANCE

MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO. **465-5516**

PAID BY

ORGANIZATION AND STATION
HQ TXANG- PO Box 5218 Austin, TX 78763-5218

Accounts of ACCOUNTING & FINANCE OFFICE

TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)
T-12 HQ TXANG 9 MAR 93

MAR 24 1993

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

Stn Symbol 5043 Kelly AFB TX 78241

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Name, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	GRADE OR POSITION	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
9 MAR	DEP 0710	HOME	PA					
	ARR 0720	CAMP MARY	AT					5
	DEP 0800	AUSTIN TX	GA					
12 MAR	ARR 1000	WACO TX	GA	TD	144			
	DEP 1515	CAMP MARY	AT					
	ARR 1715	AUSTIN TX	PA					
	DEP 1730	HOME	NA					5

MAR COMPUTATIONS
 $19.50 \times 48.00 = 67.50$
 $10-11-7 \times (26+48) = 148.00$
 $17 \times 19.50 = 331.50$

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

Mileage $10 \times 25 = 250$

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	ABOVE		

SUMMARY OF PAYMENT

Per Diem	235.00
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	2.50
Total Entitlement	237.50
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	237.50

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

APPROVING OFFICER (31 USC 6804)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED
 CHECK CASH
 PER DIEM REQUESTED

8. LEAVE STATEMENT: days from date of departure to date of return

12. 13. BAS RATE

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

14. SIGNATURE OF CLAIMANT (4) DATE 13 MAR 93

PENALTY: The penalty for fraudulently making a false claim is: A MAXIMUM FINE OF \$1000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

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

15. ACCOUNTING CLASSIFICATION
 573 3840 583 41K3 52899F 97830F 409 414503 DI 237.50

16. COLLECTION DATA

17. COMPUTED BY 18. AUDITED BY 19. TVL RCRD POSTED BY 20. RECEIVED (Payee signature and date or check no.) 21. AMOUNT PAID + 237.50

DD FORM 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1013 approved by NARS, GSA April 1978.

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3

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6


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

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

SPECIAL ORDER

31 MAR 93

T - 121

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION 11-LIAISON SUPPORT
3. ADDRESSING:
 L72IFMPJ, TOP SECRET

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)
5. ITINERARY: 26 MAR 93 THRU 28 MAR 93
Transportation: AUTH Govt Veh
From: Camp Mabry, Austin, Texas
To: Waco, Texas
Return to: Camp Mabry, Austin, Texas


REMARKS:

Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized. The verbal order of the Comdr on 26 Mar 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:

Fund Cite: 5733840 583 41K2 52889F 9983DI AS 408 409 414502 ESP DI
AGTX-OL DI/RA LTR 8 MAR 93

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S 

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

10. FOR DO USE ONLY
DO VOUCHER NO. **TE 838**

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

SUBVOUCHER NO. (Number)

HOME ADDRESS (Include ZIP Code) DUTY PHONE NO. **465-5516**

PAID BY

ORGANIZATION AND STATION
110 TXANG PO BOX 5218 AUSTIN TX 78762-5218

Accounts of ACCOUNTING & FINANCE OFFICE

TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)
T-121 110 TXANG 31 MAR 93

APR 09 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

Stn Symbol 5043 Kelly AFB TX 78241

1. ITINERARY (See Item 25 for Symbols)			2. COST OF LODGING		3. NUMBER OF MEALS		4. PER DIEM	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Duty, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT DED*	OPEN MESS.	PER DIEM	POC MILES
26 MAR 93	DEP 1430	AUSTIN TX	GA					
	ARR 1615			TD				
27 MAR 93	DEP 1730	WACO TX	GA		48.00			
	ARR 1815			MC				
	DEP	AUSTIN TX						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

MARK COMPUTATIONS
13 + 48 = 61.00
26 = 26.00
87.00

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

SUMMARY OF PAYMENT	
Per Diem	87.00
Actual Expense	
Mileage or Transp. Allowances	
Reimbursable Expenses	
Total Entitlement	87.00
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg Class	87.00

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 690a)

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

NUMBER	FROM	TO
None		

8. LEAVE STATEMENT: days _____ hours _____

11. PAYMENT DESIRED CHECK CASH

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

12. PER DIEM REQUESTED

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$1,000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 287.)

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

DATE **29 MAR 93**

15. ACCOUNTING CLASSIFICATION

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

21. AMOUNT PAID **87.00**

TRAVEL VOUCHER OR SUBVOUCHER
Complete by typewriter with 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) [REDACTED] GRADE/RATE [REDACTED]
 MAILING ADDRESS (Include ZIP Code) [REDACTED] DUTY PHONE NO. 465-5516

ORGANIZATION AND STATION TXANG PO Box 5218 Austin TX 78762-5218
 TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)
 T-122 110 TXANG 31 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

FOR DO USE ONLY
 DO VOUCHER NO. TE 839
 SUBVOUCHER NO. [REDACTED]
 PAID BY
 Accounts of
ACCOUNTING & FINANCE OFFICE
 APR 09 1993
 Sta Symbol 5043
 Kelly AFB TX 78241

1. ITINERARY (See Item 25 for Symbols)				2. COST OF LODGING	3. NUMBER OF MEALS	4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	GOVT DED*	OPEN MESS	
2 APR	DEP 1500	AUSTIN, TX	GA			
	ARR 1630					
4 APR	DEP 1130	WACO, TX	GA	96.00		
	ARR 1300					
	DEP	AUSTIN, TX				
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

SUMMARY OF PAYMENT

Per Diem	154.50
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	154.50
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg Class	154.50

8. Long distance telephone calls are certified as necessary in the interest of the Government.
 APPROVING OFFICER (31 USC 680a) [REDACTED]
 7. TR'S/MTA'S/MT'S (If none, so state)
 None

9. POC TRAVEL: OWNER/OPERATOR (See Item 22d) PASSENGER
 PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 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 5 APR 93
 15. ACCOUNTING CLASSIFICATION 5733840 583 41K2 52889F 5983DI AS 409 414502 OF

17. COMPUTED BY RLT
 18. AUDITED BY TX
 19. TVL RCRD POSTED BY
 20. RECEIVED (Payee signature and date or check no.)
 21. AMOUNT PAID 154.50

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

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

Accounting Review

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

15 APR 93

SPECIAL ORDER

T - 141

1. TYPE OF DUTY: AGR - Travel on Active Duty
2. PURPOSE: MISSION #11 - LIAISON.
3. ADDRESSING: 1 2
[REDACTED] L72IFMPJ, TOP SECRET

3 [REDACTED]

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)
5. ITINERARY: 16 APR 93 THRU 18 APR 93
Transportation: AUTH Govt Veh
From: Camp Mabry, Austin, Texas
To: Waco, Texas
Return to: Camp Mabry, Austin, Texas

REMARKS:

Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses.

7. CERTIFICATION:
Fund Cite: 5733840 583 41K3 52889F 9983DI A5 408 409 414503 DI

ESTIMATES: TVL: \$0.00 PER DIEM: \$174.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S/ [REDACTED] 4

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

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

SPECIAL ORDER
T - 146

28 APR 93

1. PURPOSE: Revocation (totally) of Special Order T - 141 (TDY-AGR)
of 15 APR 93

2. UNIT: HQS TXANG, L72IFMPJ .

3. The following individuals are revoked:

① [REDACTED] ② [REDACTED] L72IFMPJ, HQS TXANG

4. FUND CITES: [0/0]
5733840 583 41K3 52889F 9983DI A5 408 409 414503 DI

OFFICIAL - Certifying Official: ③ [REDACTED]

AUTHENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/ ④ [REDACTED]

DISTRIBUTION : G

SO T - 146

Z 0017848

(3)

TRAVEL VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>		FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM		DO VOUCHER NO. 76 1028	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		SUBVOUCHER NO.	
GRADE/RANK (SSN)		PAID BY	
CHECK MAILING ADDRESS (Include ZIP Code)		Accounts of ACCOUNTING & FINANCE OFFICE MAY 12 1993 Stn Symbol 5U43 Kelly AFB TX 78241	
CITY PHONE NO. 465-5516			
ORGANIZATION AND POSITION 1113 TRAVEL POI Max Self Austin TX 78767-5018			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders) 1113 TRAVEL T-117 28 APR 93			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DD Station No., if none, so state) None			
1. ITINERARY (See Item 25 for Symbols)			
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL
19 APR 93	DEP 1000	AUSTIN TX	ED
16	ARR 1030		
23 APR	DEP 1430	WACO, TX	CA TO
17	ARR 1700		
	DEP	AUSTIN TX	AX
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
	DEP		
	ARR		
REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)			
DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
SUMMARY OF PAYMENT			
Per Diem		309.00	
Actual Expense			
Mileage or Transp Allowances			
Reimbursable Expenses			
Total Entitlement		309.00	
Less Previous Payments			
Less Voucher Deductions			
Amt Charged to Acctg Class.		309.00	
11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
13. BAS RATE			
8. LEAVE STATEMENT: _____			
9. FOC TRAVEL: <input checked="" 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 TRAVELER		DATE	
(Signature)		28 APR 93	
15. ACCOUNTING CLASSIFICATION			
5733840 5P3 41K3 5P3 01K-D 9983DI A5 409 414503 PI			
16. COLLECTION DATA			
VOID WHEN RECEIVED BY 2 DEPT			
COMPUTED BY	18. AUDITED BY	19. TVL RCRO POSTED BY	20. RECEIVED (Payee signature and date or check no.)
			21. AMOUNT PAID 309.00

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0017849

(5)

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

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

SPECIAL ORDER
T - 147

28 APR 93

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

(1) (2) [REDACTED] L72IFMPJ, TOP SECRET

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

6. REMARKS:
Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their possession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized. The verbal order of the Comdr on 19 Apr 93 is confirmed, circumstances prevented written orders in advance.

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

OFFICIAL Certifying Official: /S [REDACTED]

(4)



Best Western
Old Main Lodge



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

GUEST
FOLIO

BALANCE DUE	.00
----------------	-----

TIME 1242 EMP S1 FOLIO # 03938

ARRIVE SUN MAR07,93 03 NGTS DEPART WED MAR10,93
ROOM 223 GM MKT S/A # T/A #
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

██

AGTX
BOX 5218

AUSTIN , TX
74763 USA AUS

BY
GTD BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR07	ROOM	Rm 223E	48.00+	NA
2	MAR08	ROOM	Rm 223E	48.00+	NA
3	MAR09	ROOM	Rm 223E	48.00+	NA
4	MAR10	DNRS/CB		144.00-	S1

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

Have a safe trip!



**Best Western
Old Main Lodge**



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

**GUEST
FOLIO**

TIME 1252 EMP S1 FOLIO # 03939

BALANCE DUE
.00

ARRIVE NGTS DEPART
SUN MAR07, 93 02 TUE MAR09, 93

ROOM MKT S/A T/A
102 GM

TYPE A K R C E D M
QQ 1

NAME/ ADDRESS

[REDACTED]

AGTX
BOX 5218

AUSTIN , TX
78763 USA AUS

PAY BY
DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR07	ROOM	Rm 102E	48.00+	NA
2	MAR08	ROOM	Rm 102E	48.00+	NA
3	MAR09	DNRS/CB		96.00-	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!



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

D2526



002005

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 COL [redacted] AGTX-SL, (512) 465-5073. *15,000 - 13:15 12/2/93*

(164)

15,000 - 13:15 12/2/93

(36)

[redacted] CPT
 Texas Army National Guard

(165)

[redacted]
 FBI, Contracting Officer

DATE

DATE

3/7/93

SHIPPING LIST

FROM ARLC

PAGE 1

CRATE #

84 HONDA GENERATORS
MODEL EX100
NO. A NL 010
A NL 056
A NL 025
A NL 043

11

304 24V BATTERY PACKS WITH CORDS

11 ~~(#)~~ (#)

1 SONY COLOR TV MONITOR # 501.0029 3
1 WITH VIEWING HOOD → Box 9

6 ANTENNAS (3 EACH/TUBE) (2 TUBES) 3
MODELS ASP149S

1 COMMUNICATIONS UNIT #45 3

1 OCU CONTROL UNIT #5 3

4 STV HEADSET #5 3

1 NINTENDO HHC-031 3D GLASSES 3

1 POWER CORD 3

1 HELMET 3

1 PR DRIVING GOGGLES 3

1 INTERFACE CORD 3

3 PANASONIC VHS VCR'S WITH REMOTE 11

CSTA 0924A

0925A

0929A

1 COMM UNIT #12 11

1 COMM PLATE #12 Box 6

3 UHF ANTENNAS 6

~~1 BASE UNIT #8~~

3 COMM ANTENNA 6

1 TURRET ASSEMBLY #13 (ON BOARD MBU)

~~1 TRAILER / EQUIP BED VIN 1120 TL 1084 S030003?~~

RSA FOR OFFICIAL USE ONLY

CONT.

CRATE #

~~1 CRANE Model 100 1/2 TON
S/N 1390~~

1 AT&T Tool Kit 1032B open
FOR ST. CONNECTORS

1 OE235 OTDR NOSC USN 66001 Box 7
TEKTRONIX PA 43413

8 FIBER Spools open
6 / Box / 2 open

2 SPARE TURST ASSEMBLIES 1 / 2
CRATE #1 UNIT #9
CRATE #2 UNIT #14

3 FUEL CANS 11

1 No 480 6/12 V BATTERY CHARGER open
S/N D384813

3 SPARE TIRES (2 REAR / 1 FRONT) 11

FIBER CONNECTION EQUIPMENT BOX 8

3 - fuel sparts 12

3 fiberlights 12

2 extender cords 12

1 Roll F.O. cable 12

4 5 KM ROLLS OF 25 MM CABLE
4 more 5 KM rolls of 25 mm cable
2 5 KM rolls of 2 mm cable

FOR OFFICIAL USE ONLY

MBU

MAX w/ TRAILER 93" W x 180" L . 153

WT. 3200 lbs

3 shipping crates 35" W . 46" L . 46" h

@ 150 lbs each

2 shipping box 24" W x 39" L . 22" h

(OCW)

generators

@ 200 lbs each

Chane

34" W x 72" L x 72" h

@ 500 lbs

Total WT = 3200

450

400

500

5050 lbs est.

EXTRA Fibre ? @ 200 lbs

FOR OFFICIAL USE ONLY