

9040000

AGTX-CD

01 June 1993

MEMORANDUM FOR THE TASK FORCE COMMANDER

SUBJECT: FBI (Waco)

1. The following items and equipment were consumed or are considered non-recoverable due to the Waco operation.

ITEM	UI	QUANTITY	COST	TOTAL
MRE's	CS	62	54.51	3,379.62
Diesel Fuel	GL	10,529	.70	7,370.30
Transportation (Tracks)		15		8,383.00
Protective Mask M25A1	EA OWNING UNIT: Trp.B 1/124 Cav.	01	124.00	124.00
Magazine, 30rd	EA OWNING UNIT: HQ STARC(-)	54	4.71	254.34
Helmet, CVC	EA OWNING UNIT: HHT 1/124 Cav.	08	373.75	2,990.00
Helmet, Kevlar	EA OWNING UNIT: HQ STARC(-)	12	124.40	1,492.80
Helmet, Cover	EA OWNING UNIT: HQ STARC(-)	13	5.10	66.30
Sling, Rifle	EA OWNING UNIT: HQ STARC(-)	12	1.20	14.40
Pin, Tent, Steel	EA OWNING UNIT: HQ STARC(-)	180	1.38	248.40

2. Track repair pairs cost \$157,342.33, Labor cost \$ 16,970.80 total cost \$174,342.33.



043:000

AGTX-CD  
SUBJECT: FBI (Waco)

2. Total cost of supplies and equipment is \$198,635.29
3. POC is [REDACTED] at ext. 6916.

1 / [REDACTED]

[REDACTED]

2 /

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

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

SPECIAL ORDER  
A - 913

02 JUN 93

1. Relating to Special Order A-24 (SPECIAL TNG-STA-HOM STATN) OF 02 OCT 92

2. Addressing:

(1) [REDACTED] (2) [REDACTED] L71CFTMS, 182ND FIGHTER SQ

3. (3) [REDACTED] (4) [REDACTED]  
DUTY PERIOD AS READS: 01 OCT 92 THRU 30 SEP 93  
IS AMENDED TO READ: 01 OCT 92 THRU 27 JUN 93

4. FUND CITES: WUC DI OA: DIP-93-ST-81 [0/-95]  
P&A: 5733850 563 4156 52889F 54201/11 54202/12 380100

OFFICIAL - Certifying Official: /S/ (5) [REDACTED] /S/

5. AUTHENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/

(6) [REDACTED] DISTRIBUTION : A

SO A - 913

Z 0012861

AGTX-M (5-8a)

3 June 1993

MEMORANDUM FOR AGTX-SL. ATTN: [REDACTED]

SUBJECT: Billing for Use of Vehicles by ATF

1. Total reimbursement due from ATF for repair of vehicles used at Mount Carmel is as follows:

Labor - \$4,417.71

Parts - 2,439.90

Total - \$6,857.61

2. Enclosures identify the repair parts and labor.

3. POC are [REDACTED] and [REDACTED]

2

3

4

5

20 Encls

6



	المصارف	المصارف
1	17.45	245.73
2	177230, 234.97	500.11
3	221.43	317.12
4	575.32	762.29
5	765.93	142.87
6	246.84	227.73
7	76.23	100.57
8	105.27	171.31
9	72.60	0
10	72.60	0
11	163.35	6.10
12	72.60	0
13	72.60	0
14	196.02	220.99
15	333.26	0
16	25.41	0
17	72.60	54.04
18	112.53	32.69
19	353.33	47.35
20	153.35	155.16
	4,417.71	2,439.90
		2,439.90



OFFICE OF THE COMPTROLLER OF THE DEPARTMENT OF DEFENSE

WASHINGTON, DC 20301-1100

June 3, 1993

MEMORANDUM FOR [REDACTED]

SUBJECT: General Law Enforcement Standards and Procedures for Planning and Execution of Search Warrants, Arrests, and Raids (18/93)

Reference is made to the House Appropriations Committee Surveys and Investigations Staff inquiry into the subject matter.

Following is a list of S&I staff members assigned to undertake the subject inquiry, along with their validated security clearances:

- ② [REDACTED] - Top Secret
- ③ [REDACTED] - Pending

Policies and procedures governing the relationship between the Department of Defense personnel and the Surveys and Investigations staff are contained in DoDI 5500.16.

Travel arrangements, if any, must be coordinated with OSD/Service Legislative Affairs offices.

④ [REDACTED]



SPECIAL OPERATIONS/  
LOW-INTENSITY CONFLICT

7  
2  
THE ASSISTANT SECRETARY OF DEFENSE  
WASHINGTON, D.C. 20301-3300

JAN 4 1993

Ms. Faith Hochberg  
Deputy Assistant Secretary  
Enforcement  
Department of the Treasury  
1500 Pennsylvania Ave, N.W.  
Washington, DC 20220

Dear Ms. Hochberg:

I have received your letter of May 4, 1993, requesting a Department of Defense (DoD) expert with experience in special operations and its associated disciplines be made available to provide input into your investigation of the February 28, 1993 events in Waco, Texas. We would like to be responsive to your request; however, in order to ensure the appropriate person is made available to your department and to ensure we are able to protect certain operational sensitivities, more information is needed regarding the anticipated scope of DoD involvement in the review and the exact nature of the duties of the designated DoD representative.

Specifically, what role will DoD have in the after action review and in what format do you want the input, verbal or written? Will the DoD representative have to travel to participate in this review and how long do you anticipate needing the individual's services?

I appreciate your sensitivity to the fact that you are asking the military to review the actions of a civilian law enforcement operation. In that regard, I request that DoD not be asked to pass judgement on the law enforcement activities and that our comments be non-attributable.

I anticipate that DoD will be able to provide you with some assistance in your investigation. The point of contact in my office for this request is [REDACTED], who can be reached at (703) 693-2898. I look forward to hearing from you.

Sincerely,

[REDACTED]  
Assistant Secretary of Defense  
(Special Operations and Low-Intensity Conflict)

OSD # 84117

1084117

D-778



WAL/WACO  
FILE

HEADQUARTERS  
UNITED STATES ARMY  
SPECIAL FORCES COMMAND (AIRBORNE)  
OFFICE OF THE COMMANDING GENERAL  
FORT BRAGG, NORTH CAROLINA 28307-5200

(1) [Redacted]

7 Jun 93

I humbly

[Redacted] (2)

note is attached.

[Redacted]

[Redacted] (3)

USASOC Form 2006-R, 1 Jan 91

[Redacted]

41

Z 0035141



706000

AGTX-CD

07 June 1993

MEMORANDUM FOR UNITED STATES PROPERTY AND FISCAL OFFICE,  
ATTN: AGTX-SL, PO BOX 5218, AUSTIN, TX 78763

SUBJECT: ATF (Waco)

1. The following items and equipment were consumed or are considered non-recoverable due to the Waco operation.

ITEM	UI	QUANTITY	COST	TOTAL
MRE's	CS	286	54.51	15,589.86
Diesel Fuel	GL	2,036	.70	1,425.20
Parka, Wet weather	EA	35	21.80	763.00
OWNING UNIT: HQ STARC(-)				
Trousers, Wet weather	EA	35	14.30	500.50
OWNING UNIT: HQ STARC(-)				
Canteen, Water	EA	100	2.65	265.00
OWNING UNIT: HQ STARC(-)				
Dressing, First Aid	EA	50	1.40	70.00
OWNING UNIT: HQ STARC(-)				
Magazine, 30rd	EA	130	4.71	612.30
OWNING UNIT: HQ STARC(-)				
Spotting Scope, M49		01	442.00	442.00
OWNING UNIT: HEC 2/112 AR				
5x Afocal Lens		01	610.31	610.31
OWNING UNIT: HQ STARC(-)				
50mm Nikon Lens		01	180.00	180.00
OWNING UNIT: HQ STARC(-)				



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AGTX-CD  
SUBJECT: ATF (Waco)

Binoculars, Tasco OWNING UNIT: HQ STARC(-)	02	250.00	500.00
Carrying Case, Pocket Scope OWNING UNIT: HQ STARC(-)	01	150.00	150.00
75mm Optical Lens, Pocket Scope OWNING UNIT: HQ STARC(-)	01	702.58	702.58
C-Mount Adaptor, Pocket Scope OWNING UNIT: HQ STARC(-)	01	80.00	80.00
Adapter, Relay Lens to Nikon OWNING UNIT: HQ STARC(-)	01	16.49	16.49
Adapter, OBJ, Lens Pocket Scope OWNING UNIT: HQ STARC(-)	01	129.96	129.96
M1009, CUCV Labor cost	12	4,417.71	4,417.71
M1009, CUCV Parts cost	12	2,439.90	2,439.90
3. Total cost of supplies and equipment is \$ 28,894.81			

4. POC is [REDACTED] at ext. 6916.

TEXAS NATIONAL GUARD HELICOPTERS AND CREW

817-799-2771 - Authorizing Official

1. Aircraft #303 (OH58)

- 46 - [REDACTED] - LT - Pilot in Command
- 41 - [REDACTED] - CW2 - Pilot

2. Aircraft #246 (OH58)

- 42 - [REDACTED] - CW3 - Pilot in Command
- 43 - [REDACTED] - CW3 - Pilot

3. Aircraft (UH60)

- 44 - [REDACTED] - CW4 - Pilot in Command
- 45 - [REDACTED] - CW4 - Pilot
- 46 - [REDACTED] - Sgt - Crew Chief
- 47 - [REDACTED] - Staff Sgt - Observer
- 38 - [REDACTED] - Airman - Observer

*main  
library  
6-8-93*

1 Doc - referred to NATIONAL Guard

D-943<sup>19</sup>



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



June 8, 1993

Bureau of Alcohol, Tobacco, and Firearms  
ATTN: [REDACTED] 1  
650 Massachusetts Avenue, Room 8300  
Washington, D.C. 20226

Dear [REDACTED] 2

Request your agency provide reimbursement in the amount of \$28,894.81 for supplies and services provided your task force during Mt. Carmel operations 28 February to 23 April 1993.

Final adjustment to supplies and services provided your agency has been accomplished as follows:

a. Maintenance, Reference Enclosure 1

(1) Labor	\$4,417.71
(2) Parts	<u>\$2,439.90</u>
(3) Total	\$6,857.61

b. Supplies, Reference Enclosure 2

(1) MRE's	\$15,589.86
(2) Diesel Fuel	\$ 1,425.20
(3) Equipment	<u>\$ 5,022.14</u>
(4) Total	\$22,037.20

Reimbursement should be provided to the United States Property and Fiscal Office, ATTN: AGTX-SC, P.O. Box 5218, Austin, Texas 78763-5218.

Z 0034263

Point of contact in this office is [REDACTED]  
[REDACTED], telephone (512) 465-5104.

Sincerely,

[REDACTED]

2  
Enclosures

D2879



A  
FAX  
FROM THE DESK OF

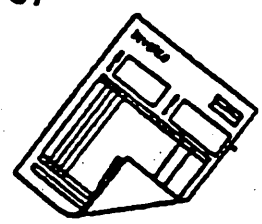
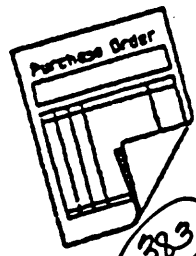


CONTRACT SPECIALIST

Federal Bureau Of  
Investigation

Telephone # 202-324-4928

Fax # 202-324-3767



383 Date: 6-10-93

To [Redacted]

Comments: MOA.. ATTACHED.

Company: NATIONAL GUARD

...NEEDS TO BE MODIFIED

Telephone #: 512-465-5073

...IN NUMBER 4...

Fax #: ~~512-465-5108~~  
512-465-5108

NOT TO EXCEED \$25,000.00.

PLEASE FAX TO ME AT  
NUMBER ABOVE.

No. Of Pages  
Including Cover ... 2

THANKS

AFVB-GT-0 (350-1d)

10 JUN 93

MEMORANDUM FOR III Corps, G-3 Taskings, ATTN: [REDACTED] ①

SUBJECT: 2AD Quarterly CLEO Report

1. During 3d QTR, FY91 the Second Armored Division provided approximately \$225.00 of support to Civilian Law Enforcement Organizations (CLEO).

2. This support was provided entirely by the 2AD Engineer Brigade (17th EN BN) in support of FBI/ATF operations in Waco, TX against the Branch Davidian compound.

3. Support provided was a total of three (3) picket pounders. These were provided to the III Corps Engineer in support of the operations in Waco but were not returned. Value of each picket pounder is estimated at \$75.00 each.

4. POC for this action is [REDACTED] 288-5077.

②

③

[REDACTED]

OCJCS/LC  
Pentagon RM 2E 841  
Washington DC 20318-9999

AFVB-GT-0 (150-1d)

10 JUN 93

MEMORANDUM FOR III Corps, G-3 Taskings, ATTN: [REDACTED] ①

SUBJECT: 2AD Quarterly CLEO Report

1. During 3d QTR, FY93 the Second Armored Division provided approximately \$225.00 of support to Civilian Law Enforcement Organizations (CLEO).
2. This support was provided entirely by the 2AD Engineer Brigade (17th EN BN) in support of FBI/ATF operations in Waco, TX against the Branch Davidian compound.
3. Support provided was a total of three (3) picket pounders. These were provided to the III Corps Engineer in support of the operations in Waco but were not returned. Value of each picket pounder is estimated at \$75.00 each.
4. POC for this action is [REDACTED] 288-5077. ②

[REDACTED] ③

OPTIONAL FORM 301 (7-90)

FAX TRANSMITTAL

# of pages 1

④

From	III CORPS SJA
Phone	817-287-9891
Fax	287-2725
Dept/Agency	JSC
Fax #	223 1619

NSN 7540 01-317-7060 GPO 101 GENERAL SERVICES ADMINISTRATION

D-1485



① [Redacted] ATF

D2806

BACK-UP-  
ATF Billing

② [Redacted]

MEMORANDUM OF CALL

Previous editions usable

③ TO: [Redacted]

④  YOU WERE CALLED BY-  YOU WERE VISITED BY-

OF (Organization) [Redacted]  
Re: ATF - Billing

⑤  PLEASE PHONE  FTS  AUTOVON

WILL CALL AGAIN  IS WAITING TO SEE YOU

RETURNED YOUR CALL  WISHES AN APPOINTMENT

MESSAGE

⑥ [Redacted]  
Operational Analysis  
P.O. Box 8057  
El Paso, TX 79908

⑦ [Redacted] DATE 1/20/93 TIME 0925

63-110 NSN 7540-00-634-6018  
GPO : 1987 O - 170-635

STANDARD FORM 63 (Rev. 8-81)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.6

UNITED STATES SPECIAL OPERATIONS COMMAND



MEMO FOR: [REDACTED]

DATE:

Take the attached to STA for their action as necessary.

[Signature] 11 Jun 93  
2-

Original note attached to

3- Letter to [REDACTED]  
Admin Review  
9 JUN 93

4- [REDACTED]  
Admin Review



ADJUTANT GENERAL'S DEPARTMENT

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

AGTX-CD (500-2)

11 June 1993

MEMORANDUM FOR Chief, National Guard Bureau, ATTN: NGB-CD  
① [REDACTED] The Pentagon, Room 2D378,  
Washington, D. C. 20310-2500

SUBJECT: Treasury Department Interviews

1. Members of the Texas Counterdrug Support Program who were involved in the Bureau of Alcohol, Tobacco and Firearms execution of federal search and arrest warrants near Waco, Texas have been requested to interview with members of the Waco Administrative Review Team during the week of 14 June 1993. Interviews will be conducted in Austin, Texas and Fort Hood, Texas.

② 2. Task Force personnel who have been identified to interview are listed in enclosure 1. In addition to these individuals, [REDACTED] and [REDACTED] will also be present. ③

3. Most of the individuals will be in Annual Training status during the interviews. Coordination has been accomplished with the Plans, Operations and Training Officer to facilitate the process.

4. Please direct any questions to the undersigned at DSN 954-5516.

Encl  
as

④ [REDACTED]

1 - [REDACTED]

[REDACTED]

2 - [REDACTED]

3 - [REDACTED]

4 - [REDACTED]

5 - [REDACTED]

Received

12 17 15 JUN 93

[REDACTED]

6 -

(105)

HEADQUARTERS, DEPARTMENT OF THE ARMY



UNITED STATES ARMY SPECIAL OPERATIONS AGENCY  
 SPECIAL OPERATIONS FORCES AND POLICY DIVISION  
 (MOSO-ODF)  
 SPECIAL OPERATIONS FORCES BRANCH

FACSIMILE TRANSMITTAL HEADER SHEET

COMMUNICATOR	NO. PAGES	PREFERENCE	REMARKS	AUTHORIZED RELEASER'S SIGNATURE		
FROM: HQDR	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
TO: USRS06	[REDACTED]	3	AV 239-7001	(DATE-TIME)	MONTH	YEAR
	1/1	R		10 1725	Jun	93
SPACE BELOW FOR COMMUNICATIONS CENTER USE ONLY						

02

(101)

UNCL  
CLASSIFICATION

# HEADQUARTERS US ARMY SPECIAL FORCES COMMAND

USASFC (A)



USASFC(A) FACSIMILE TRANSMITTAL HEADER SHEET			
NAME:	OFFICE SYMBOL:	TELEPHONE NUMBER:	AUTHORIZED RELEASER SIGNATURE
FROM: HQ, USASFC G-3	AOSO-GCO-C	6-2508	[REDACTED]
TO: HQ, 3RD SFG 5-3.	AOSO-SFT-5C	2-9483	RELEASE DAY-TIME GROUP
			DATE-TIME
REMARKS: PASS IMMEDIATELY TO [REDACTED] 2 [REDACTED] WE'LL LET YOU KNOW [REDACTED] WHAT THE ITINERARY IS 2 3 [REDACTED] WHEN WE FIND OUT [REDACTED] 4			111400Z JUN 93
			PRECEDENCE: 00
			# PAGES: 02

UNCL  
CLASSIFICATION

MEMORANDUM OF CALL

Previous editions usable

①

TO: [REDACTED]

YOU WERE CALLED BY-  YOU WERE VISITED BY-

②

OF (Organization) [REDACTED]

Contract Specialist - FBI

PLEASE PHONE ▶  FTS  AUTOVON

WILL CALL AGAIN  IS WAITING TO SEE YOU

RETURNED YOUR CALL  WISHES AN APPOINTMENT

MESSAGE

Re: Fax Message. Need correspondence conveying how much is requested for reimbursement by the FBI during the Waco crisis.

③

RECEIVED BY [REDACTED]	DATE 15 Jun 93	TIME 1400
------------------------	----------------	-----------

63-110 NSN 7540-00-634-4018 STANDARD FORM 63 (Rev. 8-81)  
GPO : 1987 O - 170-635 Prescribed by GSA  
FPMR (41 CFR) 101-11.6

MEMORANDUM  
OF CALL

Previous editions usable

TO: DSJA

YOU WERE CALLED BY-  YOU WERE VISITED BY-

OF (Organization)  
KWTX Television, Waco, TX

PLEASE PHONE  FTS  AUTOVON

WILL CALL AGAIN  IS WAITING TO SEE YOU  
 RETURNED YOUR CALL  WISHES AN APPOINTMENT

MESSAGE  
*Will be out of town until Fri.  
Will call you back then once  
he has spoken w/ their lawyers  
and try to expedite this.*

RECEIVED [REDACTED] DATE 16 Jun 93 TIME 1003

63-110 NSN 7540-00-634-4018 STANDARD FORM 63 (Rev. 8-81)  
GPO : 1990 O - 276-977 Prescribed by GSA  
FPMR (41 CFR) 101-11.6

00021658



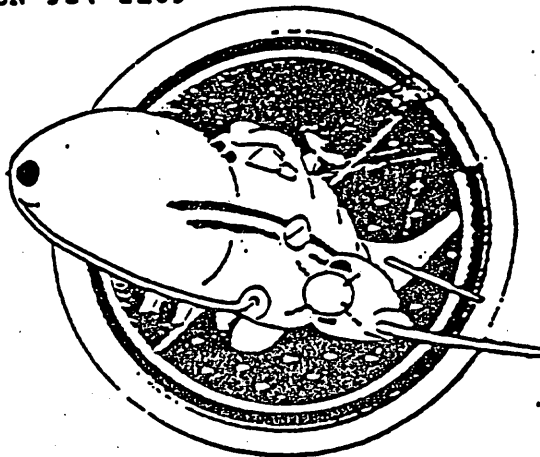
D 2475  
71A0000

FAX COVER SHEET  
AGTK-OL-DI

FAX NUMBER:

DSN 954-2109

CML (713) 929-2109



TO:

FROM:

DATE:

SUBJECT:

TOTAL # OF PAGES 7 INCLUDING THIS COVER.

IF THERE ARE ANY PROBLEMS WITH THIS TRANSMISSION, PLEASE CALL

147th FIGHTER INTERCEPTOR GROUP, ELLINGTON FIELD, HOUSTON, TX 77034-5586.



D2843

ADJUTANT GENERAL'S DEPARTMENT

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

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 \$25,000 total without written modification of MOA/MOU. Billings will be submitted to: FBI, JEH Bldg, Room 6845, 10th Street & Pennsylvania Avenue, NW, Washington, D.C., 20535.
4. This agreement modifies the dollar amount in the initial MOA agreed to and signed by both parties on 2 March 1993. Questions concerning this agreement should be addressed to [REDACTED] (3)

(1) [REDACTED]  
Texas Army National Guard  
16 JUNE 1993  
DATE

(2) [REDACTED]  
FBI, Contracting Officer  
\_\_\_\_\_  
DATE

**ACCEPTANCE OF MIPR**

<b>1. TO ( Requiring Activity Address) (Include ZIP Code)</b> BUREAU OF ALCOHOL, TOBACCO AND FIREARMS FINANCIAL MANAGEMENT DIVISION PLANNING & BUDGET BRANCH, P.O. BOX 154 WASHINGTON, DC 20044-0154	<b>2. MIPR NUMBER</b> 93-46-P	<b>3. AMENDMENT</b> BASIC
	<b>4. DATE (MIPR Signature Date)</b> 22 JUN 93	<b>5. AMOUNT (As Listed on the MIP)</b> \$28,894.81

**6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)**

a.  ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b.  ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c.  ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d.  THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

**7.  MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.**

TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. <small>a</small>	QUANTITY <small>b</small>	ESTIMATED PRICE <small>c</small>	ITEM NO. <small>a</small>	QUANTITY <small>b</small>	ESTIMATED PRICE <small>c</small>
		\$28,894.81			
<b>4. TOTAL ESTIMATED PRICE</b>			<b>4. TOTAL ESTIMATED PRICE</b>		
\$28,894.81			\$28,894.81		

<b>10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY I ITEMS</b>	<b>11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS</b> \$28,894.81
--	--

**12. FUNDS DATA (Check if Applicable)**

a.  ADDITIONAL FUNDS IN THE AMOUNT OF \$ \_\_\_\_\_ ARE REQUIRED (See justification in Block 13)

b.  FUNDS IN THE AMOUNT OF \$ \_\_\_\_\_ ARE NOT REQUIRED AND MAY BE WITHDRAWN

**13. REMARKS**

**EXHIBIT**

<b>14. ACCEPTING ACTIVITY (Complete Address)</b> USPFO FOR TEXAS / <span style="background-color: black; color: black;">[REDACTED]</span> DSN P. O. BOX 5218, POC: <span style="background-color: black; color: black;">[REDACTED]</span> 954-5305 AUSTIN, TX 78763-5218	<b>15. TYPE, NAME AND TITLE OF AUTHORIZED OFFICER</b> <span style="background-color: black; color: black;">[REDACTED]</span> SIGNATURE: <span style="background-color: black; color: black;">[REDACTED]</span> -3 15. DATE: 28 JUN 93
---	--

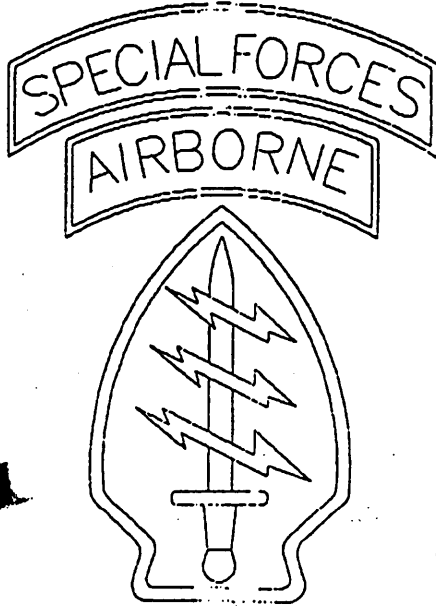
**DD FORM 448-2**  
1 JUL 77

PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED.

UNCL  
CLASSIFICATION

# HEADQUARTERS US ARMY SPECIAL FORCES COMMAND

USASFC (A)



*Deliver to*  
[Redacted]

## USASFC(A) FACSIMILE TRANSMITTAL HEADER SHEET

NAME:	OFFICE SYMBOL:	TELEPHONE NUMBER:	AUTHORIZED RELEASER SIGNATURE		
FROM: HQ, USASFC	AOSO- <del>06</del> CO-C	6-2508	[Redacted] -2		
TO: USASOC OCSOPS	AOOP-POC	26164	RELEASE DAY-TIME GROUP		
REMARKS:			DATE-TIME	MONTH	YEAR
3- [Redacted] - AS REQUESTED			232000Z	JUN	93
5 X Thermals @ Ft Lewis!			PRECEDENCE: PP		
			# PAGES: 02		

UNCL  
CLASSIFICATION

(109)

CC