

DEPARTMENT OF THE ARMY
UNITED STATES ARMY MISSILE COMMAND
OFFICE OF THE COMMANDING GENERAL
REDSTONE ARSENAL, ALABAMA 35894-6000

9 March 1993

SUBJECT: Unmanned Ground Vehicle (UGV) Support to the Federal
Bureau of Investigation (FBI)

~~██████████~~ SIR

On Sunday, 7 March 1993, the FBI formally asked OSD and the Unmanned Ground Vehicle-Joint Project Office (UGV-JPO), MICOM to provide UGV support for law enforcement operations in Waco, Texas. OSD approved the request.

The UGV-JPO, in conjunction with the prime contractor, Robotic Systems Technology (RST), Westminster, Maryland, responded by providing three Surrogate Teleoperated Vehicles (STV), along with associated support equipment. The vehicles were shipped on the morning of 8 March 1993.

Representatives from the UGV-JPO and support contractor will provide on site operator, technical, and logistical support to FBI personnel.

The STV is a prototype, remotely controlled, ground vehicle. It is designed for battlefield reconnaissance and surveillance operations. The vehicles possess day and night cameras, Forward Looking Infrared (FLIR) imaging sensors, acoustic sensors, video recorder, and two-way voice communications.

Very Respectfully,

~~██████████~~
~~██████████~~ by
~~██████████~~
Commanding

(2)

CONFIDENTIAL
Subject to Privacy Act
And/or other laws
USLIC WOTex WAKC

1 al.
39

Copy Furnished:

(3)

~~██████████~~
~~██████████~~

CLOSE HOLD

D 1662

ADSW

Reviewed By: [Redacted]
Date 09 Mar 93

1

2
3

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

LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME - FIRST NAME-MIDDLE INITIAL (Print Type) GRADE/RANK SSN
 [Redacted] E7SK [Redacted]

CHECK MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO.
 [Redacted] 406-6916

ORGANIZATION AND STATION
 HHC 49TH ARMD DIV

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)
 AGTX-CD #037-203

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

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
FEB 27	DEP 1330	AUSTIN, TX	GR	TR		0	0	0
FEB 27	ARR 1330					0	0	0
MAR 2	DEP 1430	WACO, TX	GR	TR		0	0	0
MAR 2	ARR 1630					0	0	0
	DEP	AUSTIN, TX						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	None		

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 6104)
 [Redacted]

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

NUMBER	FROM	TO
	None	

8. LEAVE STATEMENT: 0 days hours 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
 09 MAR 1993 RECEIVED
 AGTX-OTM-D
 09 MAR 1993 DATE OUT

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** 9 MAR 93

15. PAYMENT CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY **18. AUDITED BY** **19. TVL RCRO PCSTED BY** **20. RECEIVED: Payee signature and Date of check no.** **21. AMOUNT PAID**

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

ORDERS: 037-203

24 February 1993

(1) [REDACTED] SFC HHC 49TH ARMD DIV
(PDWAA-600) PO BOX 5218 AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 40E Active Duty Special Work
Number of days: 3 Day(s) (28 February 1993 - 02 March 1993)
Will proceed date : 0730 28 FEB 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$222.00 GA \$0

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

2 (1) [REDACTED]
HQ, ARNG
OFFICIAL

ADJUTANT

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



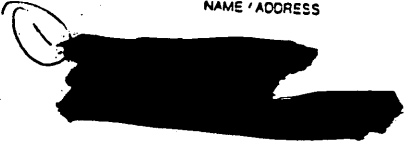
**Best Western
Old Main Lodge**



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

**GUEST
FOLIO**

ARRIVE NGTS DEPART
SAT FEB27, 93 08 SUN MAR07, 93
ROOM MKT S/A # T/A #
102 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS



IN
+5 USA AUS , TX

GTD BY DC

TIME EMP FOLIO #
1306 S1 03597

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 102E	38.00+	NA
2	FEB28	ROOM	Rm 102E	38.00+	NA
3	MAR01	ROOM	Rm 102E	38.00+	NA
4	MAR02	ROOM	Rm 102E	38.00+	NA
5	MAR03	ROOM	Rm 102E	22.00+	NA
6	MAR04	DNRS/CB		174.00-	S2
7	MAR04	ROOM	Rm 102E	38.00+	NA
8	MAR05	ROOM	Rm 102E	48.00+	NA
9	MAR06	ROOM	Rm 102E	48.00+	NA
10	MAR07	DNRS/CB		134.00-	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!

1

ADSW

Reviewed By: [Redacted]
Date 09 Mar 93

32

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

3. LAST NAME-FIRST NAME-MIDDLE INITIAL (Print Type) GRADE/RANK ESN
4. CHECK MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO.
5. ORGANIZATION AND STATION
6. TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)
7. PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)

8. HHC 49TH ARMD DIV
9. AGTX-CD #037-203
10. None

10. FOR DO USE ONLY
11. DO VOUCHER NO.
12. SUBVOUCHER NO.

13. PAID BY
14. AGTX-OTM-D
15. 09 MAR 1993 RECEIVED
16. AGTX-OTM-D
17. 09 MAR 1993 DATE OUT

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT DEO	OPEN MESS	
Feb 27	DEP 1330	AUSTIN, TX	GR	TR		0	0	0
Feb 27	ARR 1330					0	0	0
MAR 1	DEP 1430	WACO, TX	GR	TR		0	0	0
MAR 1	ARR 1630	AUSTIN, TX				0	0	0
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

18. COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	None		

19. SUMMARY OF PAYMENT

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

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 6104)

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

NUMBER	FROM	TO
	None	

20. 11. PAYMENT DESIRED
 CHECK CASH
21. 12. PER DIEM REQUESTED

8. LEAVE STATEMENT: 0 days _____ hours taken between _____ and _____

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

10. 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.)

11. 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.

12. SIGNATURE OF CLAIMANT [Redacted] DATE 9 MAR 1993

13. ACCOUNTING CLASSIFICATION

14. COLLECTION DATA

15. 17. COMPUTED BY 18. AUDITED BY 19. TVL RCRD PCSTED BY 20. RECEIVED: Payee signature and date or check no. 21. AMOUNT PAID

601-8342

FORSLOM INVOLVEMENT

EQUIP

2 - UH-1 HELD'S
2 - M1 TANKS
100 - NV Goggles
MISC EQUIP (GENERATORS, RIGHSSETS, WTS, TENTS)
1 HUMMER + 1 2 1/2 TON

PERSONNEL

2 LVD TIL CORPS
2 UH-1 CREW CHIEFS + 1 MECH
16 MAINT FOR TANKS
2 GENERATOR MECHS

TOTAL 23 PEOPLE

J HAWKS

(1)



D-710

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

3

ADSW

REVIEWED BY: [REDACTED]

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE) DATE: 24 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER			(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)			10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM						DO VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK	SSN			SUBVOUCHER NO.		
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.			PAID BY			
ORGANIZATION AND STATION									
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)									
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)									
- NONE -									
1. ITINERARY (See Item 25 for Symbols)				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	REASON FOR STOP	GOVT	OPEN MESS			
93									
7 MAR	DEP 0900	AUSTIN, TX.	GA						
7 MAR	ARR 1100			TD	96.00	8/8			
9 MAR	DEP 1245	WACO, TX	GA						
9 MAR	ARR 1445			MC					
	DEP	AUSTIN, TX							
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)						COMPUTATIONS			
DATE	NATURE AND EXPLANATION			AMT CLAIMED	ALLOWED				
	NONE								
6. Long distance telephone calls are certified as necessary in the interest of the Government.						SUMMARY OF PAYMENT			
APPROVING OFFICER (31 USC 680a)						Per Diem			
						Actual Expense			
						Mileage or Transp Allowances			
						Reimbursable Expenses			
7. TR'S/MTA'S/MTS (If none, so state)						Total Entitlement			
NUMBER	FROM		TO			Less Previous Payments			
	NONE					Less Voucher Deductions			
						Amt Charged to Acctg Class			
						11. PAYMENT DESIRED			
						<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						13. BAS RATE			
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	
15. ACCOUNTING CLASSIFICATION									
16. COLLECTION DATA									
17. COMPUTED BY		18. AUDITED BY		19. TVL BOARD PLESTED		20. RECEIVED (Print signature and date or check no.)		21. AMOUNT PAID	

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

ORDERS 048-053

11 March 1993

(1) [REDACTED] SPC 143 INF DET (LRS)
(YRDAA-610) P O BOX 5218 AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (07 March 1993 - 09 March 1993)

Will proceed date : 0730 07 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$174.00 GA \$0

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

2
HQ, ARNG
OFFICIAL
JAMES H. MC KNIGHT, JR
ADJUTANT

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

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

2

ADSW

REVIEWED BY: [REDACTED]

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

DATE: 24 MAR 93

1
3

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	DO VOUCHER NO.			
[REDACTED]		E-4/SPC	[REDACTED]	SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		PAID BY			
[REDACTED]		512 465-5596		[REDACTED]			
ORGANIZATION AND STATION							
AGTX-CD/SAD P.O. Box 5218 AUSTIN, TX. 78763							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
048-053 11MARR93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)							
- NONE -							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT / OPEN MESS	4. POC MILES
19 93							
7 MAR	DEP 0900	AUSTIN, TX.	GA				
7 MAR	ARR 1100			TD	96.00	0/0	
9 MAR	DEP 1245	WACO, TX	GA				
9 MAR	ARR 1445			MC			
	DEP	AUSTIN, TX					
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED			
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MTS (If none, so state)							
NUMBER	FROM	TO		11. PAYMENT DESIRED			
	NONE			<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.			14. SIGNATURE OF CLAIMANT		DATE		
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TRVL RCOD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID			

AGD EOC DUTY ROSTER

000000

<u>DUTY PERIOD</u>	<u>OIC/NCOIC</u>
090001-090730 MAR 93	[REDACTED] ①
090730-091900 MAR 93	[REDACTED] ②
091600-100730 MAR 93	[REDACTED] ③
100730-101900 MAR 93	[REDACTED] ④
101600-110730 MAR 93	[REDACTED] ⑤
110730-111900 MAR 93	[REDACTED] ⑥
111600-120730 MAR 93	[REDACTED] ⑦
120730-121900 MAR 93	[REDACTED] ⑧
121600-130730 MAR 93	[REDACTED] ⑨
-130730-131900 MAR 93	[REDACTED] ⑩
-131900-140730 MAR 93	[REDACTED] ⑪
-140730-141900 MAR 93	[REDACTED] ⑫
-141900-150730 MAR 93	[REDACTED] ⑬
150730-151900 MAR 93	[REDACTED] ⑭
151600-160730 MAR 93	[REDACTED] ⑮
160730-161900 MAR 93	[REDACTED] ⑯
161600-170730 MAR 93	[REDACTED] ⑰
170730-171900 MAR 93	[REDACTED] ⑱
171600-180730 MAR 93	[REDACTED] ⑲
180730-181900 MAR 93	[REDACTED] ⑳
181600-190730 MAR 93	[REDACTED] ㉑

D 2094
10000

AGD EOC DUTY ROSTER

DUTY PERIOD

090001-090730 MAR 93
 090730-091900 MAR 93
 091600-100730 MAR 93
 100730-101900 MAR 93
 101600-110730 MAR 93
 110730-111900 MAR 93
 111600-120730 MAR 93
 120730-121900 MAR 93
 121600-130730 MAR 93
 - 130730-131900 MAR 93
 131900-140730 MAR 93
 - 140730-141900 MAR 93
 - 141900-150730 MAR 93
 150730-151900 MAR 93
 151600-160730 MAR 93
 160730-161900 MAR 93
 161600-170730 MAR 93
 170730-171900 MAR 93
 171600-180730 MAR 93
 180730-181900 MAR 93
 181600-190730 MAR 93

OIC/NCOIC

LTC [REDACTED] (202)
 SSG [REDACTED] (203)
 LTC [REDACTED] (232)
 SFC [REDACTED] (235)
 MAJ [REDACTED] (204)
 SSG [REDACTED] (234)
 2LT [REDACTED] (235)
 SFC [REDACTED] (231)
 MAJ [REDACTED] (297)
 [REDACTED] (238) [REDACTED] (239)
 LT [REDACTED] (240)
 (241) - SFC [REDACTED] / MAJ [REDACTED] (204)
 MAJ [REDACTED] (242)
 SSG [REDACTED] (243)
 LTC [REDACTED] (232)
 SFC [REDACTED] (210)
 CW2 [REDACTED] (31)
 SFC [REDACTED] (233) (32)
 CW3 [REDACTED] (234)
 SSG [REDACTED]
 MAJ [REDACTED] (242)



DEPARTMENT OF THE ARMY
OFFICE OF THE CHIEF OF STAFF
WASHINGTON, DC 20310-0200

09 Mar 1993

S: 1100 10 Mar 93

MEMORANDUM FOR: ODCSOPS

SUBJECT: Information Paper on Military Support
to Law Enforcement Officials in the Waco, Texas
Stand-Off

1. Per direction of OSD, the Army is tasked to provide an information paper which details military support being provided to the law enforcement officials, involved in the Waco, Texas stand-off with a radical religious sect. Paper will be provided to SecDef Aspin under Acting SecArmy Shannon's signature.

2. Include in the paper the Title 32 status of the NG soldiers involved. Provide subsequent updates, as required. Paper should arrive at the ECC NLT 1100 hrs, 10 Mar 93. Questions should be directed to the undersigned.

①

V.R.
[Redacted Signature]
[Redacted Name]
[Redacted Title]
ADAS

93014370

09 MAR 93

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55896

Date 3-9 1953

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] ①

ADDRESS [REDACTED]

Payable by
cash in advance

CITY & STATE [REDACTED]

CAR YEAR MAKE

LICENSE NUMBER COOT

GUEST SIGNATURE [REDACTED]

REPRESENTATIVE OF

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEFARTURE		AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CA ✓
			NO DAYS	AMOUNT				OTHER L.D.	LOCAL							
3-2	21	1	1	10.08												
3-3				10.08							20.16					
3-4				10.08							10.08					
3-5				20.16							20.16					
3-6				20.16							20.16					
3-7				10.08							10.08					
3-8				10.08							10.08					

EXPLANATION OF OTHER CHARGES

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

10.08 Guest's
Last name _____

10.08 80.64

SUBJECT: JT002E-93 RSU SUPPORT TO BATF,
WACO, TEXAS, 22 - 28 FEB 93 (cont).

DATE: 09 MAR 93

TO	INITIALS	DATE	COMMENT	POC, OFFICE, TEL #:
OSP/CD				CW2 Anderson UTO 6-2508
OpUTO				RETURN TO: UTO
HUTO				
DG3				SGS TASKER? YES / NO
G3				
				CONTROL #:

D. On 2 Mar 93, CW2 ^{Name 83} [redacted] requested a copy of the AAR from the USASOC POC, Cpt [redacted] and the USSOCOM POC, Mr. ^{Name 87} [redacted]. All mission information in hand was presented to the G-3.

E. On 4 Mar 93 USASOC provided a copy of the AAR. ^{Name 84}

- REF A: Memorandum for Record, Fact sheet from USASFC Legal. RSU msn JT002E.
- REF B: MSG 172145Z FEB 93, revised OPORD JT002E-93.
- REF C: Memorandum for DCO, Legal Review of JT002E-93 by USASFC Legal.
- REF D: MSG 171235Z FEB 93, Concept of Operation JT002E-93 from USSOCOM.
- REF E: Memorandum for FORSCOM from JTF-6, 28 Feb 93.
- REF F: AAR, JT002E-93, 23 Mar 93

R.I: N/A

RECOMMENDATION: For information only.

[redacted] SGS USE ONLY [redacted]			
DATE RECEIVED BY SGS:	LOGGED IN:	DATE OUT FORM SGS:	LOGGED OUT:

USFC(A) Test Form, 4 Oct 91

00021563

PM - 3/9/93

MFR -

- VEHICLE UNLOADED IN ARCHANGEL 20 MILES AWAY
- TRUCK TO WITHIN 1-2 KM FROM SITE
- OCU OPERATED 1 KM OUT
- DELAY AS SURVEILLANCE, DELAY, ACOUSTICS (LIGHT UP TO BLDG) - NO PROXIMITY! WANT TO SEE IF THEY WILL SHOOT AT IT
- FBI WANTS - NO PRIOR KNOWLEDGE - OF USE DUE TO ACTUAL OPS - SET FOR TONIGHT
- TWO FLIR'S TO ARRIVE WITHIN NEXT 3 HOURS
- WILL USE FO CABLE ONLY. EVEN THOUGH THEY ARE CUT OFF ELECTRICITY, SITE HAS TV (PORTABLE)!

3/10/93

①

- [REDACTED] CALLED SEVERAL TIMES TO CLARIFY WHO APPROVED FBI REQUEST AT OSD
- PM CONFIRMED FROM OSD ([REDACTED]) THAT OSD APPROVED AS AN OSD SPONSORED PROGRAM ON SUNDAY 7 MAR 93

3/10/93

- KEEP TRUCK + DRIVE BACK @ 900 * 4 DAY; 60 DAYS THEREAFTER
- TRNG IN HANGEL
- FWD TOC HAVE NOT ARRIV AS YET
- WORKING ON TACTICS 2.2 MILES OUT
- ALL 3 UP
- WANT TO USE AS NIGHT
- BRADLEY WITHIN 1.1 KM -

SET IN 4/5 SV TUNNEL

HOW CLOSE BETWEEN SHOT

NOT READY - I² CAMERAS

SUCCESS - HAVE LIGHT BRADLEY + TRNG CO FORWARD

K11

SUBJECT: JT002E-93 RSU SUPPORT TO BATF, WACO, TEXAS, 22 - 28 FEB 93.				DATE: 09 MAR 93
TO	INITIALS	DATE	COMMENT	POC, OFFICE, TEL #:
HSP/CD				CW2 [REDACTED] NAME 8
DpUTO				UTO 6-2508
CHUTO	BGM	10 Mar	This has been staffed w/ SJA	RETURN TO: UTO
DG3	[REDACTED]	10 Mar		
G3	[REDACTED]	(10)	Good Work - fits in a staff piece!	SGS TASKER? YES! NO
JAG	[REDACTED]	10 Mar		CONTROL #:

1. PURPOSE: To provide information concerning the hostage situation in Waco, Texas.

2. DISCUSSION: Mission JT002E-93 was a request to JTF-6 for employment of RSU assets in support of a Drug Law Enforcement Agency (DLEA) operation against a suspected methamphetamine lab. The mission of the RSU was to conduct rehearsals prior to and medical coverage during the tactical execution of a warrant by DLEA teams on a date TBD.

11 * Name 10
 11 * [REDACTED] On 3 Feb 93, the RSU Cdr, Maj. [REDACTED] Name 9 contacted the USASFC CD POC, Mr. [REDACTED] to voice his concerns about the legal execution of this mission. Maj. [REDACTED] felt the requirements for this mission fell outside SOF METL standards, and guidelines for Title 10 forces. Mr. [REDACTED] agreed and Name 12 contacted the OSJA, Maj. [REDACTED], and requested his legal opinion (Ref A). Name 13
 Name 14 Maj. [REDACTED] also agreed and briefed the SJA and CSOL. All agreed that it was not advisable to conduct this mission as stated. USASOC and USSOCOM JAGs were notified.

B. The concerns of this command were voiced and JTF-6 re-wrote the mission requirements for the RSU limiting them to coordinating for and running Army ranges at a rehearsal site, teaching the Bureau of Alcohol, Tobacco and Firearms (BATF) how to develop a five paragraph OPORD, and basic first aid (Ref B). This was also reviewed by the USASFC staff (Ref C) and USSOCOM, resulting in detailed guidance for this mission to the RSU (Ref D).

Name 15
 Name 16 C. On 1 Mar 93, Maj. [REDACTED] questioned if the situation in Waco, Texas, as reported by CNN News had anything to do with the aforementioned RSU mission. Maj. [REDACTED] stated that the training and support given by the RSU was limited to the training specified in his mission statement (Tab B). He stated that the Cdr, JTF-6, had restricted the release of information concerning this mission. A copy of the AAR was requested from JTF-6. The Name 17 JTF-6 RSU POC, Maj. [REDACTED] stated the information was restricted; however a packet had been sent to FORSCOM with copies for USSOCOM, POC Gen [REDACTED] and for USASOC, POC COL [REDACTED] (Ref E). Name 18

00021533

SUBJECT: JT002E-93 RSU SUPPORT TO BATF,
WACO, TEXAS, 22 - 28 FEB 93 (cont).

DATE: 09 MAR 93

TO	INITIALS	DATE	COMMENT
ASP/CD			
PUTO			
HUTO			
DG3			
G3			

POC, OFFICE, TEL #:

CW2 [redacted] Name 19
UTO
6-2508

RETURN TO:
UTO

SGS TASKER? YES / NO

CONTROL #:

Name 21
D. On 2 Mar 93, CW2 [redacted] *Name 20* requested a copy of the AAR from the USASOC POC, Cpt [redacted] and the USSOCOM POC, Mr. [redacted]. All mission information in hand was presented to the G-3. *Name 22*

F. On 4 Mar 93 USASOC provided a copy of the AAR.

- FF A: Memorandum for Record, Fact sheet from USASFC Legal. RSU msn JT002E.
- FF B: MSG 172145Z FEB 93, revised OPORD JT002E-93.
- FF C: Memorandum for DCO, Legal Review of JT002E-93 by USASFC Legal.
- FF D: MSG 171235Z FEB 93, Concept of Operation JT002E-93 from USSOCOM.
- FF E: Memorandum for FORSCOM from JTF-6, 28 Feb 93.

R.I: N/A

RECOMMENDATION: For information only.

[redacted] SGS USE ONLY [redacted]			
DATE RECEIVED BY SGS:	LOGGED IN:	DATE OUT FORM SGS:	LOGGED OUT:

SFC(A) Test Form, 4 Oct 91

00021534

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

ADSW

REVIEWED BY: [REDACTED]

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

DATE: 09 MAR 93

①

AVEL VOUCHER OR SUBVOUCHER

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

10. FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)

GRADE/RANK

SSN

DO VOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

SUBVOUCHER NO.

ORGANIZATION AND STATION

PAID BY

AGTX - CIV/SOD

AGTX-OTM-D

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

047-066, 10 MAR 93

09 MAR 1993 RECEIVED

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

NONE

AGTX-OTM-D

12 MAR 1993 DATE OUT

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT	OPEN MESS	
28 Feb 93	DEP 1300	Austin, Tx	GA					
28 Feb 93	ARR 1450							
2 Mar	DEP 1200	Waco, Tx	GA		0	0	0	
2 Mar	ARR 1330							
	DEP	Austin Tx						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (31 USC 580a)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED
 CHECK CASH

8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____

12. PER DIEM REQUESTED

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

13. BAS RATE

PENALTY: The penalty for willfully making a false claim is A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (US 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

15. ACCOUNTING CLASSIFICATION

[REDACTED SIGNATURE] ④ 8 MAR 93

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

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

21. AMOUNT PAID

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

ADSW

REVIEWED BY: [REDACTED]

DATE: 09 MAR 93

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

(2)
(3)

(1)

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.			
NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		GRADE/RANK	SSN	SUBVOUCHER NO.			
[REDACTED]		E-6/SSG	[REDACTED]	PAID BY			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		AGTX-OTM-D			
[REDACTED]		5597		09 MAR 1993 RECEIVED			
ORGANIZATION AND STATION				AGTX-OTM-D			
AGTX - C/NSD				12 MAR 1993 DATE OUT			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)				COMPUTATIONS			
M7-066, 10 MAR 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)							
NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT / OPEN MESS	4. POC MILES
18 93							
28 Feb	DEP 1300	Austin, Tx	GA				
23 Feb	ARR 1430		GA				
2 Mar	DEP 1200	Waco, Tx	GA				
2 Mar	ARR 1330		MC				
	DEP	Austin Tx					
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED			
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MT'S (If none, so state)							
NUMBER	FROM	TO		SUMMARY OF PAYMENT			
	NONE			Per Diem			
				Actual Expense			
				Mileage or Transp Allowances			
				Reimbursable Expenses			
				Total Entitlement			
				Less Previous Payments			
				Less Voucher Deductions			
				Amt Charged to Acctg Class			
3. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
13. BASIS 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 of credit has not been received.				14. SIGNATURE OF CLAIMANT			
				[REDACTED]			
15. ACCOUNTING CLASSIFICATION				DATE			
				8 Mar 93			
6. COLLECTION DATA							
7. COMPUTED BY							
18. AUDITED BY							
19. TVL RCRD POSTED BY							
20. RECEIVED (Payee signature and date or check no.)							
21. AMOUNT PAID							

(4)

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

ORDERS 047-066

10 March 1993

(1) ██████████ SSG 143 INF DET (LRS)
(YRDAA-610) P O BOX 5218 AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS
Purpose: To support AGTX-CD Operations (UN)
Type duty code: 402 Active Duty Special Work
Number of days: 3 Day(s) (28 February 1993 - 02 March 1993)
Will proceed date : 0730 28 February 1993

Additional instructions:

- (a) Government quarters and mess will be utilized when available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (e) P/Diem \$78.00, Govt Auto -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

██████████
ADJUTANT

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

(2)

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

REVIEWED BY: ~~XXXXXXXXXX~~

DATE: 09 MAR 93

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

VUEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR "DO" USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	DO VOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		03/67		SUBVOUCHER NO.			
ORGANIZATION AND STATION		DUTY PHONE NO		PAID BY			
Troop A 1-124 Cav Waco		465-5633		AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)				09 MAR 1993 RECEIVED			
047-067 10 MAR 93				AGTX-OTM-D			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)		NONE		12 MAR 1993 DATE OUT			
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT DED. OPEN MESS	4. POC MILES
MAR 4	DEP 1100	Austin TX.	GA				
MAR 4	ARR 1230			TD	\$86.00		
MAR 6	DEP 1100	Waco TX.	GA				
MAR 6	ARR 1800	Austin TX.		ML			
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MTS (If none, so state)							
NUMBER	FROM	TO		SUMMARY OF PAYMENT			
	NONE			Per Diem			
				Actual Expense			
				Mileage or Transp Allowances			
				Reimbursable Expenses			
				Total Entitlement			
				Less Previous Payments			
				Less Voucher Deductions			
				Amt Charged to Acctg Class			
11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
8. LEAVE STATEMENT: 0 days 0 hours taken between 0 and 0							
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
13. BAS RATE							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10000 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			
				8 MAR 93			
15. ACCOUNTING CLASSIFICATION							
(4)							
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED	20. RECEIVED (Physic signature and date or check no)	21. AMOUNT PAID			

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

REVIEWED BY [REDACTED]

DATE: 09 MAR 93

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

TRAVEL VOUCHER OR SUBVOUCHER

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

10. FOR "DO" USE ONLY

LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)

GRADE/RANK

SSN

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO

PAID BY

AGTX-OTM-D

09 MAR 1993 RECEIVED

AGTX-OTM-D

12 MAR 1993 DATE OUT

COMPUTATIONS

ORGANIZATION AND STATION

TROOP A 1-124 Cav Waco

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

047-067 10 MAR 93

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

NONE

1. ITINERARY (See item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT	OPEN MESS	
MAR 4	DEP 1100	AUSTIN TX.	GA					
MAR 4	ARR 1230	WACO TX.		TD	\$86.00			
MAR 6	DEP 1100		GA					
MAR 6	ARR 1800	AUSTIN TX.		ML				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Am't Charged to Acctg Class	

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED
 CHECK CASH

8. LEAVE STATEMENT: 0 days 0 hours taken between 0 and 0

12. PER DIEM REQUESTED

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

13. BAS RATE

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$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.

14. SIGNATURE

DATE

8 MAR 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPLETED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

20. RECEIVED (Print signature and date of check no.)

21.

AMOUNT PAID

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

ORDERS 047-067

10 March 1993

(1) [REDACTED] (2) [REDACTED]
(PMXA0-732) 2120 N NEW RD

TRP A 1ST SQDN 124 CAV
WACO TX

76707

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

Temporary duty at : WACO, TEXAS

Purpose: To support AGTX-CD Operations (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (04 March 1993 - 06 March 1993)

Will proceed date : 0730 04 March 1993

Additional instructions:

- (a) Government quarters and mess will be utilized when available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (e) P/Diem \$165.00. Govt Auto -0-

Acct clas:

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

S41292 CTD PMXA0

Format: 400

FOR THE ADJUTANT GENERAL:

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

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



Best Western
Old Main Lodge



1135 & 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

TIME EMP FOLIO #
1107 S1 03801

.00

ARRIVE NGTS DEPART
THU MAR04, 93 02 SAT MAR06, 93

ROOM# MKT S/A # T/A #
218 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

U. S. TREASURY

PAY BY
BY BC
BC4498770400722095X0793

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR04	ROOM	Rm 218E	38.00+	NA
2	MAR05	ROOM	Rm 218E	48.00+	NA
3	MAR06	VISA/MC		36.00-	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!

HAND RECEIPT
 For use of this form, see DA FORM 710-2-1.
 The appropriate agency is ODCSLOG.

FROM: MATES
 North Fort Hood, TX
 WISKID/WNH199

TO: **FBI**

MANU RECEIPT NUMBER

BLOCK NUMBER	ITEM DESCRIPTION	#	SEC	U	QTY	QUANT.			DATE	QTY
						A	B	C		
2350-00-122-6826	Recovery Vehicle, Med, M-88A1			08	1	1				
1005-00-704-6650	Mount, MG, cal 50 w/ammo tray			08	1	1				
3940-00-105-9933	Block, snatch, 10 ton			08	1	1				
3940-00-792-9881	Block, snatch, 25 ton			08	2	2				
3940-00-792-9882	Block, snatch, 90 ton			08	1	1				
6650-00-704-3545	Periscope, driver, mechanic and rigger, M17			08	1	1				
2540-00-202-2427	Cable, towing			08	7	7				
5120-00-243-9072	Vise bench and pipe			08	2	2				
4010-00-133-6517	Chain, lifting, "v" heavy duty			08	1	1				
2540-00-378-2012	Bar assy, tow w/olevis assy, med duty			08	1	1				
6830-00-292-0129	Cylinder, oxygen			01	2	2				
6830-00-292-0137	Cylinder, acetylene			08	1	1				
PT #11672126	Block assembly lockout			08	1	1				
4210-00-270-4512	Extinguisher, fire, 5#, CO2			08	2	2				
6220-00-735-4815	Lamp, spot and trouble			08	2	2				
2540-00-670-2499	Bag, pamphlet, w/TM 9-2390-256-10			08	1	1				

* WHEN USED AS A
 HAND RECEIPT, enter Hand Receipt Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ANCI)

EDITION OF 1962 IS OBSOLETE.

PAGE 2

HAND REPT TXANNEX/COMPONENTS
 For use of *mi. see DA PAM 710-2-1.*
 The proponent agency is ODCSLOG.
 FROM: MAJES North Fort Hood, TX W4SK1C 1199 TO FBI
 PUBLICATION NUMBER

STOCK NUMBER	ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY	QUANTITY					
					A	B	C	D	E	
2350-00-295-1797	Combat Engineer Vehicle, FT. M-728									
6650-00-344-4643	Periscope, driver's, M27			ea	1					
2540-00-202-2425	Cable, towing			ea	3					
4010-00-133-6517	Chain assy, V type			ea	1					
2440-00-133-8137	Chain assy, single link w/hook and ring			ea	1					
3940-00-630-9932	Block, snatch, 3/4", wire rope size			ea	2					
2540-00-318-0326	Shackle, anchor, 7/8" dia			ea	1					
4210-00-270-4512	Extinguisher, fire, 5#, CO ²			ea	2					
1240-00-766-4287	Periscope, gunner's M32			ea	1					
1240-00-980-9291	Periscope, cupola, M36			ea	1					
1240-00-980-1745	Telescope, M105D			ea	1					
6650-00-344-4647	Periscope, infra-red, M24			ea	1					
2540-00-670-2459	Bag, pamphlet, w/TM 9-2390-222-10			ea	1					
7530-01-065-0166	Equipment Record folder			ea	1					

* WHEN USED AS A
 HAND RECEIPT, enter Hand Receipt Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

IA FORM 2062
 JAN 87

EDITION OF JAN 68 IS OBSOLETE.

200
 Contact Dept. 3410

PAGE 01 OF 01 PAGES

2x CEV's

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL
For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPCO for Texas

for the purpose of entering into this agreement, and (a) FBI hereinafter called "the borrower," represented by (c) [redacted] for the purpose of entering into this agreement. (1)

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) law enforcement activities within the State of Texas

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 10 MAR 93-31 MAR 93(21) (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 10 MAR 93.

e. In event of loss, damage, or destruction [redacted] representing the LENDER will be notified immediately by the BORROWER. (2)

1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).
- g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.
- h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.
- i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.
- j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.
- k. The BORROWER agreed to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AR/ARNG regulations.
- l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.
- m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.
- n. Equipment log books/forms will remain in custody of the LENDER.
- o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.
- p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day of each month.

q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DE items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army materiel. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(c).
1530200

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (g) WACO, TX this 10 MAR 93

[Redacted] [Redacted]
Typed name, grade/rank of AFM Approving authority for the loan, or his designee Signature of Approving authority or designee

[Redacted] [Redacted]
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity. Signature of Chief Executive or his Designee

[Redacted] [Redacted]
CONTACT OFFICER [Redacted]

Amendment #1 16 MAR 93

L1xMB8

D2578

5720000

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL
For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPEO for Texas

for the purpose of entering into this agreement, and (a) FBI

200 hereinafter called "the borrower," represented by (c) [redacted] for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) law enforcement activities within the State of Texas.

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 10 MAR 93 - 31 MAR 93 (21) not to exceed 90 days. Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. Description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT 10 MAR 93

In event of loss, damage, or destruction LTC [redacted] representing the LENDER will be notified immediately by the BORROWER.

0002000

1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that the quantities listed in the shipping document (loan) are correct. In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

The BORROWER will store, safeguard, and secure high value items, or areas in a manner consistent with common practice, public law, and local regulations.

i. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charge against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AD/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the HMC/MC status of the equipment by the 10th day months.

7. The BORROWER will neither make nor permit any modifications, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.

8. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

9. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.

10. The borrower will return borrowed material to a location designated by the lender when the material is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DI items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published by EGB.
- c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by EGB.
- d. The proper operation and use of property during the period of the loan.
- e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
- f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
- g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
- h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)
- i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed material. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.
- j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

1530210

3. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TX

this 10 MAR 93

[Redacted] (95) LTC [Redacted] Authority or designee for the loan, or his designee

[Redacted] (200) [Redacted] Chief Executive or his authorized designee of the borrowing agency, authority or activity. [Redacted] Signature of Chief Executive or his Designee

HAND RECEIPT
 For use of this form, see DA Pam 710-2.1.
 The proponent agency is ODCSLOG.

FROM: MATES
 North Fort Hood, TX

WISKIU/WHIHY

TO: **FBI**

HAND RECEIPT NUMBER

FOR ITEM OR SERIAL NO.	FROM ITEM BLOCK NUMBER	TO ITEM DESCRIPTION	PURIFICATION NUMBER	QUANTITY	DATE	QUANTITY	DATE
2390-00-122-6826		Recovery Vehicle, Med, M-88A1		1		1	
1005-00-704-6690		Mount, HC, cal 50 w/ ammo tray		1		1	
3940-00-105-9933		Block, snatch, 10 ton		2		2	
3940-00-792-9891		Block, snatch, 25 ton		1		1	
3940-00-792-9882		Block, snatch, 90 ton		1		1	
6650-00-704-3409		Periscope, driver, mechanic and rigger, M17		7		7	
2440-00-202-2427		Cable, towing		2		2	
5120-00-243-9072		Vise bench and pipe		1		1	
4010-00-133-6512		Chain, lifting, "V" heavy duty		1		1	
2440-00-778-2012		Bar assy, tow w/olevis assy, med duty		2		2	
6830-00-292-0129		Cylinder, oxygen		1		1	
6830-00-292-0137		Cylinder, acetylene		1		1	
PT #11672126		Block assembly lockout		2		2	
4210-00-270-492		Extinguisher, fire, 5#, CO ²		2		2	
6220-00-735-4815		Lamp, spot and trouble		1		1	
2440-00-670-2499		Ref, pamphlet, w/ TM 9-2390-266-10		1		1	

* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Canadian Code

HAND RECEIPT AMBUSH/COMBATANTS RECEIPT, enter Accounting Requirements Code (ARC)

DA Form 128

EDITION OF 1973 OBSOLETE.

PAGE 2

HAND RE
 For use of **TXAMNCOARMBRBR**
 ni, see DA PAM 710-2-1.
 The proponent agency is ODCSLOG.

FROM:
MATRS
 North Fort Hood, TX

W4SKK
1999
10

FBI

HAUF
PT MVA

FOR AMERICA ONLY

STOCK NUMBER	ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QTY	QUANTITY										
					A	B	C	D	E	F					
2150-00-295-1297	Combat Engineer Vehicle, FT, M-728			ea	1										
6690-00-344-4643	Periscope, driver's, M27			ea	3										
2540-00-202-2425	Cable, towing			ea	1										
4010-00-133-6517	Chain assembly, V type			ea	1										
2540-00-133-8137	Chain assembly, single link w/hook and ring			ea	2										
3940-00-630-9932	Block, snatch, 3/4", wire rope size			ea	1										
2540-00-318-0326	Shackle, anchor, 7/8" dia			ea	2										
4210-00-270-4512	Extinguisher, fire, 5#, CO ₂			ea	1										
1240-00-766-4287	Periscope, gunner's M32			ea	1										
1240-00-980-9291	Periscope, cupola, M36			ea	1										
1240-00-980-1745	Telescope, M105D			ea	1										
6650-00-344-4647	Periscope, infra-red, M24			ea	1										
2540-00-670-2499	Bag, pamphlet, w/TM 9-2350-222-10			ea	1										
7530-01-065-0166	Equipment Record folder			ea	1										
	OSA														

* WHEN USED AS A
 HAND RECEIPT, enter Hand Receipt Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ANCI)

D2737

FBI

ATF

10 mar	2577	68
11 mar	2875	68
12 mar	3301	68
13 mar	3537	143
14 mar	3907	153
15 mar	4046 224	153 20
16 mar	4270	179
17 MAR	4326 250	189
18 MAR		
19 MAR		
20 MAR		



Best Western
Old Main Lodge



IH 35 @ BAYLOR UNIVERSITY PO BOX 17.
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

BALANCE DUE
.00

TIME 1250 EMP S1 FOLIO# 03891

ARRIVE NGTS DEPART
SAT MAR06, 93 03 TUE MAR09, 93
ROOM MKT S/A T/A
218 GM
TYPE A K R C E O M
QQ 1

NAME / ADDRESS

1 [REDACTED]
U. S. TREASURY
2 [REDACTED]
3 AUSTIN [REDACTED], TX

-BY DC
DC38892049248509X393

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR06	ROOM	Rm 218E	48.00+	NA
2	MAR07	ROOM	Rm 218E	48.00+	NA
3	MAR08	ROOM	Rm 218E	48.00+	NA
4	MAR09	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!

DAILY ISSUES OF PETROLEUM PRODUCTS

For use of this form, see AR 703-1; the proponent agency is DCSLOG

PAGE NO.

NO. OF PAGES

D2785

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						FBI ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	a	b	c	d	e	f		
86X002	55						Gen. POD	[REDACTED] 1
JAA 01203	22						M-2	[REDACTED] 2
JAA 01222	28						M-2	[REDACTED] 3
JAA 00016	9						M-2	[REDACTED] 4
JAA 01202	14						M-2	[REDACTED] 5
JAA 01221	18						M-2	[REDACTED] 6
WFO LPI+	19						PA 1009 HAT/1-124cm	[REDACTED] 7
AFICNAFB	10						Gen. POD	[REDACTED] 8
NG2 HUL	12						MATES	[REDACTED] 9
	187							
March 6, 1993								
TOTAL RECEIPTS								
TOTAL ISSUES	187							
POST, CAMP OR STATION						DATE	SIGNATURE OF ATTENDANT	
						6 APR 93	[REDACTED] 11	

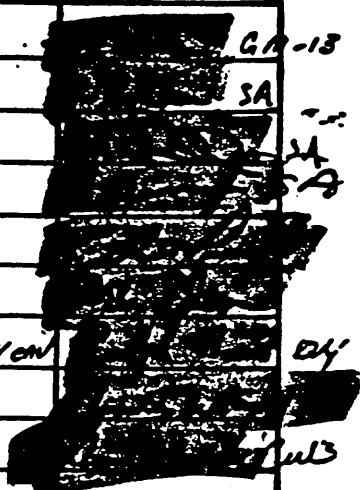

DAILY ISSUES OF PETROLEUM PRODUCTS

For use of this form, see AR 703-1; the proponent agency is DCSLOG

PAGE NO.

NO. OF PAGES

2785

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED					FBI ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE
	ISSUES		RECEIPTS				
	Issues	Receipts	Issues	Receipts	Receipts		
86X002	55				424	Gen. DOD	
JAA 01053	22				288	M-2	
JAA 0227	28					M-2	
JAA 00016	9					M-2	
JAA 0202	14				323	M-2	
JAA 01221	18					M-2	
NFOLPH	19				89	MA-1112 HHT/1-1240N	
AFICNAFB	10				323	Gen. DOD	
NG2 HUL	12				323	MATES	
	87						
March 6, 1993							
TOTAL RECEIPTS							
TOTAL ISSUES	187						
POST, CAMP OR STATION				DATE		SIGNATURE OF ATTENDANT	
				1 MAR 93			

FORSKOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS RECORD OF ACTIONS

FROM (HQ) **HQ DA DOMS 1**
 INITIATED BY **[REDACTED]**

TO (HQ) **Watch Officer FOC**
 RECEIVED BY

DATE/TIME GROUP (ZULU) **060026Z (051926 EST) MAR 93**

INCIDENT/MESSAGE **OSD rec'd request from FBI for 2 M1 Tanks. DOMS passed a "be prepared" tasking to HQ FORSCOM. - Be prepared to provide 2 M1 Abrams tanks to FBI in WACO, TX. If tasked be prepared to deliver on short notice (poss. 3 hrs)**
- checked with HQ III Corps - They had rec'd word of a poss. request.

ACTION **2** Passed to **[REDACTED]** who conferred **3** poss. tasking with **[REDACTED]** Also talked to **[REDACTED]** & HQ III Corps.

- Bottom line is this is a clumsy request.
- III Corps told not to upland tanks - they should identify which unit will provide tanks if tasked.
- Don't look as if tasking will come this weekend.
- DOMC stated they will go back through justice department + OSD, + FBI to see if they will reconsider request since no FBI agents at WACO are trained on M1 Tank.
- Gov of TX does not like idea of tanks being used.

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT **5**

JOURNAL YES NO ENTRY

ACTION OFFICER **[REDACTED]**

D-704 (5)

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

FROM: A6TX-CD
 TXARNS

TO: ATF

FOR AMERICA ONLY
 END ITEM STOCK NUMBER
 END ITEM DESCRIPTION
 PUBLICATION NUMBER
 PUBLICATION DATE
 QUANTITY

STOCK NUMBER	ITEM DESCRIPTION	QTY AUTH	A	B	C	D	E	F
	MRE, Meals Ready to Eat LAST ITEM		50					

WHEN USED AS A:
 HAND RECEIPT, enter Hand Receipt Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Code
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARCI)

3820001
 28611

HAND RECEIPT/ANNEX NUMBER
 For use of this form, see DA PAM 716-3-1.
 The proposing agency is ODCSLOG.

FROM:

ATF

TO:

FBI - Henden Div.

HAND RECEIPT NO.

FOR ANNEX ONLY
 END ITEM/STOCK NUMBER

END ITEM DESCRIPTION

PUBLICATION NUMBER

PUBLICATION DATE

QUANTITY

STOCK NUMBER

ITEM DESCRIPTION

M-16 30 ROUND CLIP
 LAST ITEM

	#	SEC	U	QTY AUTH	QUANTITY				
					A	B	C	D	E
M-16 30 ROUND CLIP LAST ITEM			PA	20					



WHEN USED AS A:
 H.U. RECEIPT, enter Hand Receipt Annex Number
 F. RECEIPT FOR QUANTITIES FURNITURE, enter Condition Code
 H.A. RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code

D2871

HAND RECEIPT/ANNEX/COMPONENTS RECEIPT
 For use of *Agency to ODCSLOG*.
 The proposer. Agency to ODCSLOG.

FROM: **HHC, 49th ArmDiv**
 TO: **AGTY-CB**
 (132)

END ITEM STOCK NUMBER
 END ITEM DESCRIPTION
 PUBLICATION NUMBER
 PUBLICATION DATE
 QUANTITY

STOCK NUMBER	ITEM DESCRIPTION	#	SEC	U	DTY	A	B	C	D	E
6115-01-234-6545	Generator, DED 30 KW MEP 005-AAS SN: 0691			EA	1	1	1			
	Can, Fuel 5 Gallon			EA	2	2	2			
	Spout, Plex			EA	1	1	1			

WHEN USED AS A:
 HAND RECEIPT, enter Hand Receipt Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Code
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (AAC)

0008120 Z

Form 2062 JAN 62
 EDITION OF JAN 68 IS OBSOLETE.
 PAGE 1 OF 1 PAGES

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

END ITEM STOCK NUMBER: 103
 END ITEM DESCRIPTION: [REDACTED]

PUBLICATION NUMBER: [REDACTED]
 PUBLICATION DATE: [REDACTED]

STOCK NUMBER	ITEM DESCRIPTION	SEC	LI	QTY	PUBLICATION DATE			QUANTITY
					A	B	C	
5855-01-228-0937	Goggles Night Vision, AN/PVS 7B	EA	1	5				
	SN# 014005, 014333, 03017, 81979A-013439,							
	AND 01304. ul 2 5X							
NSN	STAR-TREN Pocketscope MODEL # MK880	EA	1	3				
	TR. SN# 1036, 1036, AND 1048:							
5855-00-150-1820	Goggles, Night Vision, AN/PVS-5A	EA	1	4				
	SN# 5711A, 05574, 05044, 5794A							
NSN	Boyan Tripod SN# 06, 08	EA	1	2				
NSN	MIKKOR ED 600mm LENS SN# 203090	EA	1	3				
	201872. AND 202244							
NSN	Nikon Lens 50mm ADAPTER SN# 3025346	EA	1	1				
NSN	TVS-5 Image Intensifier SN# 1377D	EA	1	1				
8405-00-001-1650	Parka, wet weather (Large)	EA	1	12				
8405-00-001-1549	Parka, wet weather (MED)	EA	1	18				
8405-00-001-8028	Trouseless, wet weather (Large)	EA	1	9				
8405-00-001-8027	Trouseless, wet weather (MED)	EA	1	27				

* WHEN USED AS A:
 HAND RECEIPT, enter Hand Receipt/Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Code
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)



Best Western
Old Main Lodge



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

**GUEST
 FOLIO**

ARRIVE NGTS DEPART
 SAT MAR06, 93 06 FRI MAR12, 93
 ROOM MKT S/A # T/A #
 202 GM
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS
 1
 U. S. TREASURY

2 [REDACTED]

PAY BY
 GTD BY DC
 C38892028533202X

TIME EMP FOLIO #
 1309 S1 03889

BALANCE
 DUE
 .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR06	ROOM	Rm 202E	48.00+	NA
2	MAR07	LONGDIST	447-0135	4.29+	
3	MAR07	ROOM	Rm 202E	48.00+	NA
4	MAR08	ROOM	Rm 202E	48.00+	NA
5	MAR09	LONGDIST	447-0135	3.46+	
6	MAR09	ROOM	Rm 202E	48.00+	NA
7	MAR10	LONGDIST	447-0135	6.92+	
8	MAR10	ROOM	Rm 202E	48.00+	NA
9	MAR11	ROOM	Rm 202E	48.00+	NA
10	MAR12	LONGDIST	447-0135	2.29+	
11	MAR12	DNRS/CB		304.96-	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!



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 1115 EMP S1 FOLIO# 03890

BALANCE DUE
.00

ARRIVE NGTS DEPART
 SAT MAR06,93 05 THU MAR11,93
 ROOM MKT S/A# T/A#
 126 GM
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS

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

PC JC
 DC38892074208501X793

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR06	ROOM	Rm 126E	48.00+	NA
2	MAR07	ROOM	Rm 126E	48.00+	NA
3	MAR08	ROOM	Rm 126E	48.00+	NA
4	MAR09	ROOM	Rm 126E	48.00+	NA
5	MAR10	ROOM	Rm 126E	48.00+	NA
6	MAR11	DNRS/CB		240.00-	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!

D2867

RECEIVED FROM [REDACTED] DATE 9/25/81

ADDRESS Army Mt. Guard Station

FOR Army News and Post Office 1000 NY

93103-001 1000 NY

012891

(54)

(390)

Theriac MISSING 3/6/53
NIGHT VISION

PVS-7.

- 1. 89333 -
- 2. 014393 -
- 3. 89375 -
- 4. 89335 -
- 5. 012896 -
- 6. 014143 -
- 7. 80041 -
- 8. 013671 -
- 9. 014799 -
- 10. 014730 -
- 11. 013784 -
- 12. 89509 -
- 13. 01933 -
- 14. 80100 -
- 15. 89465 -
- 16. 014005 -
- 17. 03913 -
- 18. ~~072439~~
- 19. ~~013904~~

3 TRIPS

3/6/53

LA 114 Equipment Missing/Seen and where

AN/PAS-7B (None) DK (SN# 014005 03913, 013904, 013904)

5X A Focal Lens For PVS-7B I (SN# 1054) S-4A

Signal/Smoke Pocket Scope I (SN# 1054) S-4A

Bogen Tripod SN# 08210 S-4ATF

~~Matt beam lights~~ I

~~Matt beam Cover Lens (Thompson)~~ I

~~Matt beam Cables (Radio Shack)~~ I

~~Matt beam Battery (Radio Shack)~~ I (SN# 42370 42371)

M49 Spotting Scope 5 (SN# 27101)

Tasco Binocs 4 (SN# 1754)

600 mm lens I (SN# 502844 S-4ATF)

Duffel Bag I

50mm (Nikon) lens I (SN# 3025346)

~~AN/PAS-7B~~ I (SN# 1054) S-4ATF

~~AN/PAS-7B~~ I (SN# 1054) S-4ATF

Nikon 2x Converter (SN# 220259) ? S-4ATF

22928

(ATF)

REIMBURSABLE AGREEMENT

Authority: Section 601 of the Economy Act of 1932, as amended (31 U.S.C. 1134).

Instructions: Please return the signed copy to the Budget Officer, Headquarters ATF.

Note: This agreement may be amended with the mutual consent of both parties.

1. AGREEMENT NUMBER

9-8

June 22, 1993

3. RESPONSIBLE ATF ORGANIZATION UNIT

SAC, Resource Management Branch

5. Billing will be for estimated amount
(XX) Other billing arrangement (specify).

Billing will be based on actuals and paid as they are received.

6. DESCRIPTION OF SERVICES OR ACTIVITIES, SPECIAL CONDITIONS, AND REFERENCE TO PERTINENT REGULATIONS AND COMMUNICATIONS. (If additional space is needed, use other side or attach another sheet)

The Bureau of Alcohol, Tobacco and Firearms agrees to reimburse the Departments of the Army and the Air Force for supplies and services provided during the Mt. Carmel operations from February 28 to April 23, 1993. The following is a breakout of the services provided:

1. Maintenance

(a) Labor	\$4,417.71
(b) Parts	\$2,439.90
Total	\$6,857.61

put all in repair bills per 6-28-93

2. Supplies

(a) MRE's	\$15,589.86
(b) Diesel Fuel	\$1,425.20
(c) Equipment	\$5,022.14
Total	\$22,037.20

Grand Total \$28,894.81

Please use the following Fiscal Data when billing the Bureau of Alcohol, Tobacco and Firearms for the above services.

Accounting Classification Code: 93-020205-624-2548

Appropriation: 20-3-1000

Agency Locator Code: 20-10-0001

9. APPROVAL OF REIMBURSING AGENCY

9A. SIGNATURE

[Signature]

9B.

Budget Officer

10. APPROVAL OF AGENCY TO BE REIMBURSED

10A. SIGNATURE

[Signature]

10B. TITLE

FINANCIAL MANAGER

Computer

ATF F 1800.28 (11-78)

EXHIBIT 1

VEHICLE HAND RECEIPT, M2

HAND RECEIPT, AMMUNITION/ISSUE
For use of this form, see DA FORM 740-2-1,
The Property Agency & ODCSLOG.

NAME: MATYER
UNIT: 44500/WMI199
ADDRESS: Ft. Rood, TX

RECEIVED BY: FEDERAL BUREAU OF INVESTIGATION

DATE: 2390-01-048-9920
PURCHASE NUMBER: 189-2390-258-10-102

COMPONENT NUMBER: 00000000
REMARKS: August & Jan 85

Stock Number	Description	QTY	UNIT	COND	SERIAL	REMARKS				QUANTITY								
						1	2	3	4	5	6	7	8					
2390-01-048-9920	Fighting Vehicle Inf M2																	
2900-01-096-4599	Box, Veh Accessories																	
6690-00-704-3999	Periscope M17																	
6690-00-744-4643	Periscope M27																	
2540-00-706-8219	Hook, Tow Cable w/ Pins & Rings																	
4010-00-202-2025	Tow Cable Wire Rope																	
2940-00-987-2532	Tarpaulin, Nylon 17' x 12'																	
2040-01-070-1213	Launcher Grenade, smoke M257																	
	Consulting of																	
	5740-01-095-0297. Cap Discharger																	
	1040-01-095-0091 Discharger Grenade																	
	Plug Pipe																	
	Tripod Water Barrier Left																	
	Tripod Water Barrier Right																	
	Installation Harness Electronic																	
	Periscope 15° Uplook																	

HAND RECEIPT, enter Hand Receipt Asset Number
HAND RECEIPT FOR CLUSTERING PLUMBER, enter Cluster Code
F ESBY ARMS/COMPONENTS RECEIPT, enter Accounting Requirements Code

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
(SPECIAL OPERATIONS/LOW-INTENSITY CONFLICT)

DATE 16 June

MEMO FOR [REDACTED] /sir

SUBJ: WACO lead

This follows e-mail of today.

(1A) [REDACTED] has discussed DEP's ~~WACO~~ lead

within SO/LIC for WACO.

VIL

(2)

[REDACTED]

(3)

[REDACTED]

for Action

(4)

[REDACTED]

ACCEPTANCE OF MIPR

1. TO (Receiving Activity Address) (Include ZIP Code)
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
FINANCIAL MANAGEMENT DIVISION
PLANNING & BUDGET BRANCH, P.O. BOX 154
WASHINGTON, DC 20044-0154

2. MIPR NUMBER
93-46-P

3. AMENDMENT NO
BASIC

4. DATE (MIPR Effective Date)
22 JUN 93

5. AMOUNT (As Listed on the MIPR)
\$28,894.81

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)
- ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category B)
 - ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category H)
 - ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY B AS INDICATED BELOW
 - 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 DEFINITIVE PRICES, BUT PRIOR TO SUBMISSION OF BILLS.
7. MIPR ITEM NUMBER IDENTIFIED IN BLOCK 12, "REMARKS" IS NOT ACCEPTED OR REJECTED FOR THE REASONS INDICATED.

TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY H		
ITEM NO.	QUANTITY	ESTIMATED PRICE	ITEM NO.	QUANTITY	ESTIMATED PRICE
		\$28,894.81			
4. TOTAL ESTIMATED PRICE			4. TOTAL ESTIMATED PRICE		
align="center">\$28,894.81					

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY H ITEMS

11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
\$28,894.81

12. FUNDS DATA (Check as 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

14. RECEIVING ACTIVITY (Complete if Applicable)
USPFO FOR TEXAS
P. O. BOX 5218, POC: [REDACTED]
AUSTIN, TX 78763-5218

15. TYPE, NAME AND TITLE OF AUTHORIZED OFFICIAL
[REDACTED] FINANCIAL MANAGER

16. DATE
28 JUN 93

17. DSN
954-5305

DD FORM 448-2
 1 JUL 91

PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED.

AGTX-M (5-8a)

3 June 1993

MEMORANDUM FOR AGTX-SL. ATTN: [REDACTED] (1)

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 - 2,439.00

Total - \$6,857.81

2. Enclosures identify the repair parts and labor.

3. POC are [REDACTED] (2) and [REDACTED] (3) 405-5124.

20 Encls

(4) [REDACTED]
(5) [REDACTED]
Director of Maintenance

2F: Duzi 21F 27 Jun 93
[Handwritten signature]

Z 0041328

	<u>مقدار</u>	<u>قیمت</u>
1	17.45	245.90
2	234.99	532.11
3	2=1.43	717.18
	595.92	762.89
5	765.93	142.87
6	2,46.84	228.73
7	76.23	100.57
8	105.27	171.31
9	72.60	0
10	72.60	0
11	163.33	6.10
	72.60	0
13	72.60	0
	190.02	220.99
15	333.96	0
16	25.41	0
17	72.60	54.04
18	112.53	52.69
19	353.33	47.33
20	155.33	155.16
	<u>4,437.71</u>	<u>2,439.90</u>
		2,230.90

قیمت
مقدار



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 6300
Washington, D.C. 20226

Dear Mr. [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>\$2,430.00</u>
(3) Total	\$6,857.61

b. Supplies, Reference Enclosure 2

(1) MRE's	\$15,588.86
(2) Diesel Fuel	\$ 1,429.20
(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.

-2-

Point of contact in this office is  ⁽⁷⁾
Comptroller, telephone (512) 465-5104.

Sincerely,

 ⁽⁷⁾
USPFO for Texas

Enclosures

AGTX-M (5-8a)

3 June 1993

MEMORANDUM FOR AGTX-SL, ATTN: [REDACTED] ①

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 - 2,439.00

Total - \$6,857.61

2. Enclosures identify the repair parts and labor.

3. POC are [REDACTED] ② and [REDACTED] ③ 405-5194.

20 Encls

④ [REDACTED]
③ [REDACTED]
Director of Maintenance

POINTS OF CONTACT

①	[REDACTED]	FBI HRT S-2, Robotics Interface
②	[REDACTED]	FBI SAC
③	[REDACTED]	FBI SAC
④	[REDACTED]	FBI HRT
⑤	[REDACTED]	FBI HRT
⑥	[REDACTED]	FBI HRT
⑦	[REDACTED]	FBI Technical Coordinator
⑧	[REDACTED]	FBI Technical Coordinator
⑨	[REDACTED]	FBI, Waco
⑩	[REDACTED]	FBI HRT S-4
⑪	[REDACTED]	FBI, Huntsville
⑫	[REDACTED]	FBI, Huntsville
⑬	[REDACTED]	FBI, Washington, DC
⑭	[REDACTED]	FBI, Washington, DC
⑮	[REDACTED]	FBI, Washington, DC
⑯	[REDACTED]	FBI, Washington, DC
⑰	[REDACTED]	FBI, Baltimore, MD
⑱	[REDACTED]	FBI, Baltimore, MD
⑲	[REDACTED]	FBI, Baltimore, MD
⑳	[REDACTED]	USMC Command Post, HQMC
㉑	[REDACTED]	USMC OPS
㉒	[REDACTED]	III Corps Army Liaison to Waco

Phone Numbers

Forward TOC	817-867-6974, 799-6433/0053
Forward Tech Ops	867-0775
FBI, Washington, DC	202-324-6700
FBI, Waco, TX	799-0002
Rear TOC	817-799-2378
USMC CP	703-224-3554
USMC OPS	703-224-4177/2180
Waco Ryder Rental	800-327-3399, 817-776-0990

FOR OFFICIAL USE ONLY



NATIONAL GUARD BUREAU
Counterdrug Task Force

Drug Demand Reduction Division
NGB-CDD
FAX TRANSMITTAL

Voice: (703) 681-0860
DSN: 761-0860

FAX: (703) 681-0869
DSN: 761-0869

FROM: BW

DATE: _____ TIME: _____

PAGES: This Sheet + 5 6

TO: [REDACTED] (1)

PHONE: (Voice) _____

(FAX) _____

CLASSIFICATION: UNCLASSIFIED

REMARKS: PER YOUR REQUEST. (2) [REDACTED] confirms (4) [REDACTED] conversations between himself, (3) [REDACTED] (TX-PAMSO), [REDACTED] NSCA people to continue personnel support to Op. Trojan Horse under ADSW, 32 USC 112. (5) [REDACTED] (NOW POTO) can be reached @ DSN 954-5075. BW.

HAND RECEIPT ANNEX NUMBER: **W4SK1Q/WVMI99** TO: **10**
 FROM: **MATES North Fort Hood, TX**
 HAND RECEIPT NUMBER: **0041255**

US of this form, see DA FORM 710-2-1.
 Proprietor Agency is ODCSLOG.

STOCK NUMBER	END ITEM DESCRIPTION	ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY	QUANTITY									
						A	B	C	D	E	F				
50-00-795-1792	Combat Engineer Vehicle, FT, M-728				ea	1	2	2							
90-00-344-4643	Periscope, driver's, M27				ea	3	6	6							
910-00-202-2425	Cable, towing				ea	1	2	2							
110-00-133-6517	Chain assy, V type				ea	1	2	2							
910-00-133-8137	Chain assy, single link w/hook and ring				ea	1	2	2							
910-00-630-9932	Block, snatch, 3/4", wire rope size				ea	2	4	4							
910-00-318-0326	Shackle, anchor, 7/8" dia				ea	1	1	2							
210-00-270-4512	Extinguisher, fire, 5#, CO ²				ea	1	2	2							
210-00-766-4287	Periscope, gunner's M32				ea	1	2	2							
1210-00-980-9291	Periscope, cupola, M36				ea	1	2	2							
1210-00-980-1745	Telescope, M105D				ea	1	2	0							
50-00-344-4647	Periscope, infra-red, M24				ea	1	2	2							
2510-00-670-2459	Bag, pamphlet, w/TM 9-2350-222-10				ea	1	2	2							
7530-01-065-0166	Equipment Record Folder				ea	1	2	2							
	USA# / SER #	O15A / O32D													

WHEN USED AS A: HAND RECEIPT, enter Hand Receipt Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
 RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARCI)
 EDITION OF JAN 1964 IS OBSOLETE.
 PAGE 1 of 1 PAGES



ADJUTANT GENERAL'S DEPARTMENT

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

12 January 1993

AGTX-CD (37)

MEMORANDUM FOR The Director, Counterdrug Task Force, Attn: NGB-CD
[REDACTED] Washington, DC 20310-2500

SUBJECT: Supplemental Funding FY93 Counterdrug Support Program

1. The Texas Counterdrug Support Program requires additional funding to sustain on-going operations plus additional requirements.
2. Additional funding request are driven by the unique requirements of NGB to AGTX-CD which were not part of our FY93 planning documents.
3. In order to maintain our current level of support and to cover the NGB request it will be necessary for Texas to receive an additional \$250,000 to support the unplanned requirements.
4. The figure in paragraph 3 is in addition to our projected Annual Funding Program (AFP) of \$10,916,310 ARNG. (This figure is not where our current AFP stands. Currently Texas has only \$5,893,000 for FY93)
5. A timely response of this request for additional funding will enable the Texas Counterdrug Support Program to maintain continuity of support to the law enforcement agencies.
6. POC is [REDACTED] or [REDACTED] COMM 512-465-5528, DSN 954-5528.

[REDACTED]
Task Force Commander

- o children and 25 men who are all armed
- o They are believed to possess a 50 cal. machine gun or larger
- o 10 Bradley vehicles were loaned to the LEAs
 - 9 arrived at about 0115 on 1 March
 - 1 arrived at about 0300 on 1 March
 - Driver's Training was completed at 0530.
- o The Bradley's will move forward to within 200 yards of objective area at day-light
- o 2 UH-1 helicopters were loaned to the FBI for hostage evacuation. Crew Chiefs were needed but once mission becomes hot crew chiefs will not take part. Pilots will be FBI agents.

As of 0600, 8 children had been released from the compound. The leader, [REDACTED] agreed to release the children by two's each time he has granted access to the local radio stations. The total number of children in the compound is not known.

The Texas National Guard was providing support in accordance with their approved State Plan (approved by OSD), and IAW NGR 500-2 National Guard Counterdrug Support to Law Enforcement Agencies.

The status of personnel is Title 32 as all Counterdrug Support missions are performed.

Missions approved in the Texas National Guard State Plan for Counterdrug Support and provided in support of ATF:

- Mission 04 - Aerial Reconnaissance
- Mission 05 - Aerial Surveillance
- Mission 14 - Admin/Intel/Commo Support

Rules of Engagement for National Guard personnel in support of the operations are as extracted from NGR 500-2, at Enclosure.

The helicopters were hit at 400-450 yards from building while airborne.

Information received as of 1000 hours on 01 Mar 93:

- o The FBI has brought in a national hostage team
- o The Operation is now joint FBI/ATF
- o LEA leadership is currently in meeting expected to conclude at 1200 Central time

- o ATF have signed for the TX National Guard Bradley Fighting Vehicles

Information contained herein was consolidated from that received at the ARNG Operations Center and NGB Counterdrug Task Force.

D2862



AUG89-MP
Form 8481TX

PREMISE WORK
INVOICE

- INSTALLATION
- MAINTENANCE

Date 3-4-93
Phone No. 799 2771

Customer DEX NATIONAL Guard
Address TSPC Bldg 31-1
Technician No. 671

PREMISES WORK DONE										COMMENTS:
1	2	3	4	5	6	7	8	9	10	
										1 WHI 1 JAC ▲ = Network Interface □ = Conn. Blocks Placed — = Inside Wire Placed

Regular Time
62 Initial Work Charge @ 62⁰⁰ =
16 Additional Work Charge @ 16 =
Overtime And Saturday
Initial Work Charge @ =
Additional Work Charge @ =
Sundays And Holidays
Initial Work Charge @ =
Additional Work Charge @ 78⁰⁰ =
TOTAL CHARGES = 78⁰⁰

Installation Billing 2 mos. 3 mos. 4 mos.

SEE BACK FOR EXPLANATION OF CHARGES

Signature [Redacted]
Customer or Agent Acknowledges Receipt

THIS IS NOT A BILL - DO NOT PAY TECHNICIAN
The charges noted on this invoice do not include applicable state and local sales taxes, initial or monthly service and equipment charges

IMPORTANT! KEEP THIS RECEIPT - 30 DAY WARRANTY ON ALL WORK PERFORMED BY SERVICE TECHNICIAN

WHITE Customer Copy (English) YELLOW Customer Copy (Spanish) PINK Technician Copy

REVIEWED BY:

HENRY B. WOOD
LTC, QM, TXARNG, Commanding

①
5 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER				(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				19. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								OO VOUCHER NO.	
LAS [REDACTED]				GRADE/RANK MSG/E8		SEN [REDACTED]		SUBVOUCHER NO.	
CHECK [REDACTED]				DUPLICATE NO. 465-5113					
ORGANIZATION AND STATION HHC, 49th Ard Div Spt Cmd, Austin, Tx 78763-5218									
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) 042-211, AGTX, dtd 3 Mar 93									
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state) NONE									
1. ITINERARY (See Item 25 for Symbols)									
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	GOVT DED*	OPEN MEALS	POC MILES	
2/28	DEP 1600	Camp Mabry, Aust	GA						
2/28	ARR 2400	Waco, Tx		TD					
3/2	DEP 1000		GA		0	0	0		
3/2	ARR 1300	Camp Mabry, Aust		MC	0	0	0		
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)									
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED			
							SUMMARY OF PAYMENT		
							Per Diem		
							Actual Expense		
							Mileage or Transp Allowances		
							Reimbursable Expenses		
							Total Entitlement		
							Less Previous Payments		
							Less Voucher Deductions		
							Amt. Charged to Accty. Class		
							11. PAYMENT DESIRED		
							<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> CASH	
							12. <input checked="" type="checkbox"/> PER DIEM REQUESTED		
							13. BAS RATE		
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 _____ hours taken between _____ and _____									
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER									
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287.)									
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.							14. SIGNATURE OF CLERK [REDACTED]		
							DATE 4 Mar 93		
18. JOURNALS CLASSIFICATION									
19. COLLECTION DATA									

PAID BY
AGTX-OTM-D

26 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

Delay Voucher
COMPUTATIONS
Was sent directly to USPFO. Returned to AGTX-CD.

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

ORDERS 042-211

02 March 1993

HHC 49th Armd Div Spt Cmd, TXARNG,

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): 28 February 1993 - 02 March 1993

Report to: Unit Army/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. 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.

FOR ARNG/ARMY USE

Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 31 AUG 56

Federal WE:M-0

Marital status: M-1

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

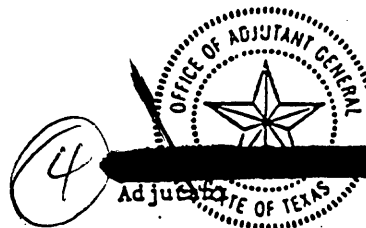
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHC 49th Armd Div (5)



Z 0017538

ROOM NO	45
NO OF GUESTS	1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No 55823

Date 3-2 19 93

REGISTRATION RECORD

NAME

ADDRESS

Payable by
cash in advance

CITY & STATE

Austin Tx 78763

CAR. YEAR MAKE

LICENSE NUMBER

GUEST SIGNATURE

REPRESENTATIVE OF

ROOM RATE

CLERK

ARRIVAL

AM

DEPARTURE

AM

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

EXPLANATION OF OTHER CHARGES

- A.
- B.

- C.
- D.

Guest's
Last name _____

RECEIVED
ADJUTANT GENERAL'S OFFICE

MAR 93 13

1404 MAR 93

AOSW

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink or ballpoint pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.				VOUCHER NO.			
INITIAL (Print Type)		COMP/BRN/SSN		SUBVOUCHER NO.			
DUTY PHONE NO.		PAID BY					
ORGANIZATION AND STATION DET. 1 CO. E 149 AV AUSTIN, TEXAS							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) 042-105 AGTX-CD 03 MARCH 1993							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state) NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT DED. OPEN MESS	4. POC MILES
19 93	3/2 DEP 1100	AUSTIN, TX.	GP				
	3/2 ARR 1150			TD			
	3/4 DEP 0800	WACO, TX.	GP		62.50	NONE	
	3/4 ARR 0845	AUSTIN, TX.		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED	SUMMARY OF PAYMENT			
	NONE			Per Diem			
				Actual Expense			
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (34 USC 680e)			
7. TR'S/MTA'S/MT'S (If none, so state)				Mileage or Transp. Allowances			
NUMBER	FROM	TO	Reimbursable Expenses				
	NONE		Total Entitlement				
				Less Previous Payments			
				Less Voucher Deductions			
				Amt. Charged to Acctg. Class			
				11. PAYMENT DESIRED			
				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: N/A days N/A hours taken between N/A and N/A				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				13. BAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby 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			
COUNTING CLASSIFICATION				DATE 04 MARCH 1993			
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		21. AMOUNT PAID			
		19. TVL RCRD POSTED BY		20. RECEIVED (Payee signature and date or check no.)			

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

03 March 1993

ORDERS 042-105

① SEGRAVES JERRY F
(V72A1-705)

② You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATION
Type duty code: 40H Active Duty Special Work
Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)
Will proceed date : 0730 02 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$148.00 GP \$0

Acct clas:

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

S41292 CTD V72A1

Format: 400

FOR THE ADJUTANT GENERAL:

|||||
HQ. ARNG
OFFICIAL
|||||
③ [REDACTED]
ADJUTANT

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

ADSW

REVIEWED BY [REDACTED]
DATE: 5 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.					
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		GRADE/RANK	SSN	DO VOUCHER NO.	
[REDACTED]		[REDACTED]	[REDACTED]	SUBVOUCHER NO.	
[REDACTED]		(512) 465-5552		PAID BY	
COF(-) 149AVN 49AD Austin, TX		AGTX 042-104 03 March 1993		AGTX-OTM-D	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date)(Include amending orders)		AGTX 042-104 03 March 1993		05 MAR 1993 RECEIVED	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)		NONE		AGTX-OTM-D	
1. ITINERARY (See Item 25 for Symbols)					
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING
19 93					
3/02	DEP 1100	Austin, TX	GP		
	ARR 1150		TD		
3/04	DEP 0800	Waco, TX	GP		40.50
	ARR 0845		MC		
	DEP	Austin, TX			
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)					
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED
	NONE				
6. Long distance telephone calls are certified as necessary in the interest of the Government.					
7. TR'S/MTA'S/MTS (If none, so state)					
NUMBER	FROM	TO		SUMMARY OF PAYMENT	
	NONE			Per Diem	
				Actual Expense	
				Mileage or Transp. Allowances	
				Reimbursable Expenses	
				Total Entitlement	
				Less Previous Payments	
				Less Voucher Deductions	
				Amt. Charged to Acctg. Class	
8. LEAVE STATEMENT: N/A days N/A hours taken between N/A and N/A					
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER					
11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH					
12. <input checked="" type="checkbox"/> 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.				DATE	
SIGNATURE CLASSIFICATION				04 MARCH 1993	
16. COLLECTION DATA					

COMPUTATIONS
1 NIGHT @ 22.50
1 NIGHT @ 22.00

4

ADSW

REVIEWED BY [REDACTED]
DATE: 5 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME, FIRST NAME, MIDDLE		[REDACTED]		DO VOUCHER NO.			
CHECK [REDACTED] (Code)		DUTY PHONE NO.		SUBVOUCHER NO.			
[REDACTED]		(512) 465-5552		PAID BY			
COF(-) 149AVN 49AD Austin, TX		AGTX 042-104 03 March 1993		AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		AGTX 042-104 03 March 1993		05 MAR 1993 RECEIVED			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)		NONE		AGTX-OTM-D			
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	4. POC MILES OPEN MESS
1993							
3/02	DEP 1100	Austin, TX	GP				
	ARR 1150			TD			
3/04	DEP 0800	Waco, TX.	GP		40.50	NONE	
	ARR 0845			MC			
	DEP	Austin, TX					
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED			
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MT'S (If none, so state)							
NUMBER	FROM			TO			
	NONE						
8. LEAVE STATEMENT: N/A days N/A hours taken between N/A and N/A							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.					DATE		
JOURNALS CLASSIFICATION					04 MARCH 1993		
16. COLLECTION DATA							

AGTX-OTM-D
05 MAR 1993 RECEIVED
AGTX-OTM-D
09 MAR 1993 DATE OUT

COMPUTATIONS
1 NIGHT @ 22.50
1 NIGHT @ 22.00

ROOM NO.
NO OF GUESTS

43
1

Everyday Inn

1008 E. CREST
Waco, Texas 767

NO. 55824

Date MARCH 2 1993

REGIST

NAME

ADDRESS

CITY & STATE

GUEST SIGNATURE

[Redacted Name and Address] (1)
[Redacted Address] (2)
[Redacted City & State] (3)
[Redacted Signature] (4)

Payable by
cash in advance

CAR. YEAR
MAKE

LICENSE NUMBER

REPRESENTATIVE OF

DATE- CLERK ARRIVAL

AM PM DEPARTURE AM PM

DATE	ROOM NO.	NO GUESTS	NO DAYS	ROOM CHARGE AMOUNT	TAX	TIMES		TOTAL CHARGE	PAID ON ACCOUNT	BALANCE DUE	PREVIOUS BALANCE
						LOCAL					
3-21	43	1	1	18.50	-			18.50	18.50	0	0

EXPLANATION OF OTHER CHARGES

- A. C.
- B. D.

Guest's Last name _____



**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**

EMP #	TIME	EMP	FOUO #	TAX
	0603	S1	03775	.00

ARRIVE **SAT FEB27, 93 05** NGTS DEPART **THU MAR04, 93**

ROOM **102 GM** MKT S/A # T/A #

TYPE **QQ** A K R C E D M

NAME / ADDRESS

PO BOX 5218

**AUSTIN , TX
78763 USA AUS**

BY BY

GTD BY

NO	DATE	ROOM	Rm	AMOUNT	NA
1	MAR03	ROOM	102E	22.00+	NA
2	MAR04	VISA/MC		22.00-	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!

LODGING STATEMENT

(1)
[REDACTED] stayed at the EVERYDAY INN
(NAME) (HOTEL/MOTEL)

WACO, TX, phone number: _____ during the
(LOCATION) (HOTEL/MOTEL)

TDY period of: MARCH 2, 1993. I paid \$ 18.50 per night at a total cost
(DAILY RATE + TAX)

of: \$ 18.50.

The original lodging receipt was ~~lost~~ ^{destroyed}. I understand that the Finance and
Accounting Office will verify my stay and charges at the above location.

[REDACTED] (2)

DATE: 9 MARCH 93

LODGING STATEMENT

 (1)

stayed at the BEST WESTERN OLD MAIN LODGE
(HOTEL/MOTEL)

WACO, TX
(LOCATION)

, phone number: (817) 753-0316 during the
(HOTEL/MOTEL)

TDY period of: MARCH 3, 1993. I paid \$ 22.00 per night at a total cost
(DAILY RATE + TAX)

of: \$ 22.00.

The original lodging receipt was ^{destroyed} lost. I understand that the Finance and
Accounting Office will verify my stay and charges at the above location.

(2)


SIGNATURE

DATE: 9 MAR 93

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

ORDERS 042-104

03 March 1993

149TH AVN

78723

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)

Will proceed date : 0730 02 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$148.00 GP \$0

Acct clas:

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

S41292 CTD V70AA

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

HQ. ARNG
OFFICIAL

[Handwritten initials]

AOSW

RECEIVED
ADJUTANT GENERAL'S DEPT
MAR 93 13

1404 7 Mar 93

1

(2)
(3)

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, inker or ballpoint pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.							
NAME - FIRST NAME - MIDDLE INITIAL (Print Type) GRADE/RANK							
DUTY PHONE NO. 465-5593				SUBVOUCHER NO.			
ORGANIZATION AND STATION DET. 1 CO. E 149 AV AUSTIN, TEXAS							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) 042-105 AGTX-CD 03 MARCH 1993							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state) NONE							
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT DED. / OPEN MESS	4. POC MILES
19 93	DEP 1100	AUSTIN, TX.	GP				
	ARR 1150	WACO, TX.		TD	62.50	NONE	
	DEP 0800		GP				
	ARR 0845	AUSTIN, TX.		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)							
7. TR'S/MTA'S/MT'S (If none, so state)							
NUMBER	FROM			TO			
	NONE						
11. PAYMENT DESIRED							
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
8. LEAVE STATEMENT: <u>N/A</u> days <u>N/A</u> hours taken between <u>N/A</u> and <u>N/A</u>							
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
13. BAS RATE							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287J)							
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		
					04 MARCH 1993		
COUNTING CLASSIFICATION							
16. COLLECTION DATA							

COMPUTATIONS
MILEAGE @ 17.50
PER DIEM @ 44.00

(Handwritten signature)

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

ORDERS 042-105

03 March 1993

DET 1 CO E 149TH AVN

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)

Will proceed date : 0730 02 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$148.00 GP \$0

Acct clas:

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

S41292 CTD V72A1

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

HQ, ARNG
OFFICIAL

ADJUTANT



Best Western
Old Main Lodge



1135 @ 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

ARRIVE NGTS DEPART

TIME EMP FOLIO#
0645 S1 03747

WED MAR03, 93 01 THU MAR04, 93

ROOM MKT S/A# T/A#
223 GM

TYPE A K R C E D M

QQ 2

NAME / ADDRESS

[REDACTED ADDRESS], TX

PAY BY
GTD [REDACTED]

[REDACTED SIGNATURE]

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR03	ROOM	Rm 223E	44.00+	NA
2	MAR04	DNRS/CB		44.00-	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!

REG. NO. 21
 NO. OF GUESTS

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

No. 55867

Date 3-6 1993

REG. NO. RECORD - PLEASE PRINT (LAST NAME FIRST) (1)

NAME [REDACTED]

ADDRESS [REDACTED] Payable by cash in advance

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

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF TX NATIONAL GUARD (4)

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR. /	PREVIOUS BALANCE	CR. /
			NO. DAYS	AMOUNT		L.D.	LOCAL						
3-3	21	1	1	10.08									
3-5		1	1	10.00									
3-6			1	10.00				30.24	30.24				

EXPLANATION OF OTHER CHARGES:
 A.
 B.
 C.
 D.

Guest's Last name [REDACTED] (5)



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 EMP FOLIO #
 1318 S1 03783

ARRIVE NGTS DEPART
 THU MAR04, 93 03 SUN MAR07, 93

ROOM MKT S/A # T/A #
 223 GM

TYPE A K R C E D M
 QQ 1

NAME / ADDRESS

① [REDACTED]

U.S. TREASURY
 P.O. BOX 5218

AUSTIN , TX
 78763 USA AUS

② PAY BY
 [REDACTED]

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR04	ROOM	Rm 223E	38.00+	NA
2	MAR05	ROOM	Rm 223E	38.00+	NA
3	MAR06	ROOM	Rm 223E	38.00+	NA
4	MAR07	DNRS/CB		114.00-	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



1135 @ 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

ARRIVE NGTS DEPART
THU MAR04, 93 02 SAT MAR06, 93
ROOM MKT S/A# T/A#
218 GM
TYPE A K R C E O M

QQ 1
NAME / ADDRESS

(1) [REDACTED]
U.S. TREASURY

PAY BY
(2) [REDACTED] 70400722095X0793

TIME EMP FOLIO#
1107 S1 03801

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR04	ROOM	Rm 218E	38.00+	NA
2	MAR05	ROOM	Rm 218E	48.00+	NA
3	MAR06	VISA/MC		86.00-	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!

PM - 3/7/93

MFR -

- VEHICLE UNLOADED IN AC HANGAR 20 MILES AWAY
- TRUCK TO WITHIN 1-2 KM FROM SITE
- OCU OPERATED 1 KM OUT
- DEPLOY AS SURVEILLANCE DECOY, ACOUSTICS (LIGHT UP TO BLDG) - NO PROXIMITY! WANT TO SEE IF THEY WILL SHOOT AT IT
- FBI WANTS - NO PRIOR KNOWLEDGE - OF USE DUE TO ACTUAL OPS - SET FOR TONIGHT
- TWO FLIR'S TO ARRIVE WITHIN NEXT 3 HOURS
- WILL USE FO CABLE ONLY. EVEN THOUGH THEY HAVE CUT OFF ELECTRICITY, SITE HAS TV (PORTABLE)!

3/10/93

[REDACTED] CALLED SEVERAL TIMES TO CLARIFY WHO APPROVED FBI REQUEST AT OSD

- PM CONFIRMED FROM OSD ([REDACTED]) THAT OSD APPROVED AS AN OSD SPONSORED PROGRAM ON SUNDAY 7 MAR 93

3/10/93

- KEEP TRUCK + DRIVE BACK @ 900 * 4 DAY; 60 DAYS THREATEN
- TRNG IN HANGAR
- FWD TOC HAVE NOT ARRIVED AS YET
- LOOKING FOR TACTICS 2 1/2 MILES OUT
- ALL 3 UP
- WANT TO USE AS NIGHT
- ARRIVE WITHIN 1 H.
- SET IN W/SRY TUNNEL
- HOW CLOSE BETWEEN SHOT
- NOT READY - I² CAMERAS
- MOVE UP TO BRADLEY; THEN CO FROM [REDACTED]

REVIEWED BY: [REDACTED]

1993

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM					
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print Type)			GRADE/RANK (ESN)		
[REDACTED]			[REDACTED]		
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.		
[REDACTED]			512/465-5113		
ORGANIZATION AND STATION					
CO D, 249TH MSB, PO BOX 5218, (CAMP MABRY), AUSTIN TX					
TRAVEL ORDERS (Paragraph, S.O. No., Laming Hq., Date) (Include amending orders)					
AGTX ORDERS, 042-213, DTD 3 MARCH 1993					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)					
NONE					
1. ITINERARY (See Item 23 for Symbols)		2. COST OF LODGING		3. NUMBER OF MEALS	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	POC MILES
2/28	DEP 1600	Camp Mabry, Austin	GA		
2/28	ARR 2400	Waco, Texas	GA	TD	
3/2	DEP 1000		GA		
3/2	ARR 1300	Camp Mabry, Austin		MC	
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
6. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)					
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED	
6. Long distance telephone calls are certified as necessary in the interest of the Government.					
APPROVING OFFICER (31 USC 640a.)				SUMMARY OF PAYMENT	
7. TRS/MTA'S/MT'S (If none, so state)				Per Diem	
NUMBER	FROM	TO		Actual Expense	
	NONE			Mileage or Transp Allowances	
				Reimbursable Expenses	
				Total Entitlement	
				Less Previous Payments	
				Less Voucher Deductions	
				Amt. Charged to Acctg. Class	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				11. PAYMENT DESIRED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
by claim any amount due me. The statements on face, reverse, and back are true and complete. Payment or credit has not been received.				13. BAS RATE	
14. SIGNATURE OF CLAIMANT [REDACTED]				DATE 2 MAR 93	
15. PAYMENT CLASSIFICATION					
16. COLLECTION DATA					

AGTX-OTM-D

26 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

Delay - Voucher was sent directly to USFPO COMPUTATIONS Retrieved to CO for Review

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

ORDERS 042-213

03 March 1993

[REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-534)

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): 28 February 1993 - 02 March 1993

Report to: Unit Army/Further to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. 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.

FOR ARNG/ARMY USE

Auth: YOTAG data: 28 Feb 1993 Subsec 505 Title 32 USC & AGTX-CD

HOR: [REDACTED]

Type duty code: 40B

Acct clas: Enl pay/alw/tvl/pd:

2132060-18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 10 OCT 72

Federal WE:M-4

Marital status: M-3

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:



DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co D 249th Spt Bn, (5)

Z 0025079

REVIEWED BY

[Redacted Signature]

66293

TRAVEL VOUCHER OR SUBVOUCHER		<i>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</i>		10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		GRADE/RANK		SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		<p>AGTX-OTM-D</p> <p>26 MAR 1993 RECEIVED</p> <p>AGTX-OTM-D</p> <p>29 MAR 1993 SUBMITTED</p> <p><i>Delayed. Voucher sent directly to USPFO COMPUTATIONS</i></p>			
ORGANIZATION AND STATION		512/465-5113					
TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)							
AGTX ORDERS, 042-228, dtd 3 March 1993							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)							
NONE							
1. ITINERARY (See Item 23 for Symbols)							
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON CODE	COST OF LODGING	NUMBER OF MEALS GOVT. DEB* OPEN MESS	POC MILES
2/28	DEP 1600	Camp Mabry, Austin	GA				
2/28	ARR 2400	Waco, Texas		TD	0	0 0	
3/2	DEP 1000		GA			0 0	
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0 0	
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)						SUMMARY OF PAYMENT	
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED			
					Per Diem		
					Actual Expense		
					Mileage or Transp Allowances		
					Reimbursable Expenses		
					Total Entitlement		
					Less Previous Payments		
					Less Voucher Deductions		
					Amt. Charged to Accty. Class		
					11. PAYMENT DESIRED		
					<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> CASH	
8. LEAVE STATEMENT: _____ days _____ hours taken on between _____ and _____					12. <input checked="" type="checkbox"/> PER DIEM REQUESTED		
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER					13. BAS RATE		
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.						DATE	
SIGNATURE						2 MAR 93	
18. COLLECTION DATA							

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

ORDERS 042-228

03 March 1993

[REDACTED]
(WPEJTO-520)

HHD 249th Spt Bn, TXARNG, Austin TX 78763-5218

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): 28 February 1993 - 02 March 1993

Report to: Unit Armory/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. 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.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR: [REDACTED]

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJTO)

PEBD: 17 MAR 79

Federal WE:M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHD 249th Spt Bn.(5)



Z 0017802

REVIEWED BY [REDACTED]

103

TRAVEL VOUCHER OR SUBVOUCHER				<i>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</i>				10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								DO VOUCHER NO.			
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)				GRADE/RANK				SUBVOUCHER NO.			
[REDACTED]				[REDACTED]				AGTX-OTM-D			
[REDACTED]				DUTY PHONE NO. 512/465-5113				26 MAR 1993 RECEIVED			
ORGANIZATION AND STATION HHD, 249th MSB, PO Box 5218, Austin, Tx (Camp Mabry) 78763								AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) AGTX ORDERS, 042-228, dtd 3 March 1993								29 MAR 1993 SUBMITTED			
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								Delayed. Voucher sent directly to USPFO COMPUTATIONS			
1. ITINERARY (See Item 25 for Symbols)											
DATE	LOCAL TIME (24 Hour Clock)	PLACE <i>Home, Office, Base, Activity, City and State, City and Country, etc.</i>	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES			
						GOVT DED*	OPEN MEALS				
2/28	DEP 1600	Camp Mabry, Austin	GA								
2/28	ARR 2400	Waco, Texas		ID	0	0	0				
3/2	DEP 1000		GA								
3/2	ARR 1300	Camp Mabry, Austin		MC	0	0	0				
DEP											
ARR											
DEP											
ARR											
DEP											
ARR											
DEP											
ARR											
DEP											
ARR											
DEP											
ARR											
5. REIMBURSABLE EXPENSE/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)											
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED					
								SUMMARY OF PAYMENT			
								Per Diem			
								Actual Expense			
								Mileage or Transp Allowances			
								Reimbursable Expenses			
								Total Entitlement			
								Less Previous Payments			
								Less Voucher Deductions			
								Amt. Charged to Acctg. Class			
6. Long distance telephone calls are certified as necessary in the interest of the Government.								APPROVING OFFICER (31 USC 680a.)			
7. TRAVEL ADVANCES (If none, so state)											
NUMBER	FROM	TO									
	NONE										
								11. PAYMENT DESIRED			
								<input checked="" type="checkbox"/> CHECK		<input type="checkbox"/> CASH	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____								12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER								13. BAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)											
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.								[REDACTED]		DATE 2 MAR 93	
14. JUDGING CLASSIFICATION								[REDACTED]			
16. COLLECTION DATA											

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

03 March 1993

ORDERS 042-228

[REDACTED] HHD 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJTO-520)

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): 28 February 1993 - 02 March 1993

Report to: Unit Armory/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. 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.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR: [REDACTED]

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJTO)

PEBD: 17 MAR 79

Federal WE:M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHD 249th Spt Bn.(5)



Z 0025115

ADSW

Jim Kinsey 14-
02 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>										10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.										DO VOUCHER NO.	
NAME - FIRST NAME - MIDDLE INITIAL (Print) GRADE/RANK SSN										SUBVOUCHER NO.	
CHECK MAILING ADDRESS THROUGH ZIP CODE										AGTX-OTM-D	
DUTY PHONE NO. 465-5593										02 MAR 1993 RECEIVED	
ORGANIZATION AND STATION Det 1 Co E 149th Avn Austin, Texas										AGTX-OTM-D	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Detail (Include amending orders)) 040-071 AGTX-CD 1 Mar 93										02 MAR 1993 SUBMITTED	
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										COMPUTATIONS 2 NIGHTS @ 38.00	
1. ITINERARY (See Item 25 for Symbols)											
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	GOVT DED	OPEN MESS	POC MILES			
1 FEB 93	DEP 1100	AUSTIN, TEXAS	GP								
2 FEB 93	ARR 1500			TD	76.00	0					
1 MAR 93	DEP 1700	WACO, TEXAS	GP			0					
1 MAR 93	ARR 1815	AUSTIN, TEXAS		MC							
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS * (See Item 24)										SUMMARY OF PAYMENT	
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED					
	NONE										
6. Long distance telephone calls are certified as necessary in the interest of the Government.										Per Diem	
APPROVING OFFICER (31 USC 680a)										Actual Expense	
										Mileage or Transp. Allowances	
										Reimbursable Expenses	
7. TR'S/MTA'S/MTS (If none, so state)										Total Entitlement	
NUMBER	FROM					TO					
	NONE										
										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: <u>N/A</u> days <u>N/A</u> hours taken between <u>N/A</u> and <u>N/A</u>										12. <input checked="" type="checkbox"/> PER DIEM REQUESTED.	
9. POE TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER										13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)											
I hereby claim the 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	
										2 MAR 93	
15. ACCOUNTING CLASSIFICATION											
F.C.I. GEN. SER. CIV-D											
16. COLLECTION DATA											
17. COMPUTED BY			18. AUDITED BY			19. TVL RCRO POSTED BY			20. RECEIVED (Payee signature and date or check no.)		
									21. AMOUNT PAID		

DD FORM 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0025290



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)

GL
FO

TME 0708 EMP S1 FOUO # 03584

ARRIVE NGTS DEPART
SAT FEB27, 93 01 SUN FEB28, 93

ROOM MKT S/A # T/A #
239 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

U. S. TREASURY
PO BOX 5218

AUSTIN , TX
78763 USA AUS

PAY BY
GTD BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT
1	FEB27	ROOM	Rm 239E	38.00-
2	FEB28	DNRS/CB		38.00-

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!



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 1509 EMP S2 FOLIO # 03622

ARRIVE NGTS DEPART
 SUN FEB28, 93 01 MON MAR01, 93
 ROOM MKT S/A T/A
 216 GM
 TYPE A K R C E D M
 K 1
 NAME / ADDRESS

U. S. TREASURY

PAY BY
 GTD BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB28	ROOM	Rm 216E	38.00+	NA
2	MAR01	AMEX		38.00-	S2

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!

REVIEWED BY Randy C. Price

DATE 31 Mar 93

POC CAROL PRICE, DSN 738-0681

MILITARY

TRAVEL 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.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

-2 APR 1993 RECEIVED

AGTX-OTM-D

7 APR 1993 DATE OUT

COMPUTATIONS

ORGANIZATION AND STATION
 CO B(-) 536TH SPT BN, 3101 W. S. YOUNG DR, KILLEEN TX 76542
 TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)
 ORD #058-122 DTD: 25 MARCH 1993
 PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, DO Station No. If none, so state)

NONE

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	
10MAR	DEP 0600	GATESVILLE, TX	GA	90.72	/	0	/
10MAR	ARR 0800	MT. CARMEL	TD				
19MAR	DEP 1500	WACO, TX	GA	/	/	/	/
19MAR	ARR 1700	GATESVILLE, TX	MC				
	DEP			None	/	/	/
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						

5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)			
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

7. TRS/MTS/MTS (If none, so state)		
NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____
 9. POC TRAVEL: OWNER/OPERATOR (See Item 22a) 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: _____

18. 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: _____

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

11. PAYMENT DESIRED
 CHECK CASH
 12. PER DIEM REQUESTED

13. BAS RATE
 DATE: 2 Mar 93

ROOM NO. 19

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO. 55904

Date 10 MAR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] Payable by
cash in advance

ADDRESS [REDACTED]

CITY & STATE [REDACTED] CAR YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CO ✓	PREVIOUS BALANCE	CR ✓
			NO. DAYS	AMOUNT		L.D.	LOCAL						
	19			10.08				10.08					
				10.08				10.08					
				10.08				10.08					
				10.08				10.08					
				10.08				10.08					
				10.08				10.08					
				10.08				10.08					

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

ROOM NO. 19
NO. OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO. 55976

Date MAR 19 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] Payable by
cash in advance

ADDRESS [REDACTED]

CITY & STATE [REDACTED] CAR YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CO ✓	PREVIOUS BALANCE	CR ✓
			NO. DAYS	AMOUNT		L.D.	LOCAL						
	19			10.08				10.08					
				10.08				10.08	9.72				

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

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

ORDERS 049-066

12 March 1993

[REDACTED] CO B (-) 536TH SPT BN
(VS4B0-548) 3101 WEST S YOUNG DR 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) : 10 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 10 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

HOR:

Type duty code: 402 Active Duty Special Work
Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-104Y P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD VS4B0

PEBD: 870916

Federal WE: M04

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

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

ORDERS 058-122

25 March 1993

Following order is amended as indicated.

So much of: Orders 049066 this Hq dtd 12 March 1993

Pertaining to:

ADSW for [REDACTED] [REDACTED] CO B (-) 536TH SPT BN
(V54B0-548) 3101 WEST S YOUNG DR KILLEEN TX 76542

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 19 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

8
HQ. ARNG
OFFICIAL
[REDACTED]

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 049-066

12 March 1993

[REDACTED]
(V54B0-548) 3101 WEST S YOUNG DR

CO 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) : 10 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 10 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) 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.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

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

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 V54B0

PEBD: 870916

Federal WE: MO4

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 049-066 HQ NG, OTAG, 12 March 1993

FOR THE ADJUTANT GENERAL:

///
HQ. ARNG
OFFICIAL
///
[REDACTED]

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

*** ACTIVITY REPORT ***

D2518

TRANSMISSION OK

CP10000

TX/RI NO.	7180
CONNECTION TEL	1664228p8177990698
CONNECTION ID	
START TIME	03/02 11:38
USAGE TIME	01'21
PAGES	2
RESULT	OK

LODGING STATEMENT

[REDACTED]

(NAME)

stayed at the EVERYDAY INN
(HOTEL/MOTEL)

WACO, TX

(LOCATION)

, phone number: _____ during the
(HOTEL/MOTEL)

TDY period of: MARCH 2, 1993. I paid \$ 18.50 per night at a total cost
(DAILY RATE + TAX)

of: \$ 18.50.

destroyed

The original lodging receipt was ~~lost~~. I understand that the Finance and
Accounting Office will verify my stay and charges at the above location.

8

[REDACTED]

SIGNATURE

DATE: 9 MARCH 93

EOC - 5636

ROUTING SLIP
SUPPLY & SERVICES BRANCH
USPO
DATE:

2.		
4.		
6.		

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

REMARKS

UNIT PRICE PER
MRE COSTS CASE MEAL
\$54.51 \$4.54

FBI 12 Ex. from Warehouse #654.12 ✓

ATF 22 Ex. from HQ 1-24/6-5, 199.2

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

0209-2
1694

MRE - 54.51 (BX)
meal

[Redacted]
FAY - 817) 289-2698

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

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

5041-102 U.S. GPO: 1980 - 262-080 OPTIONAL FORM 41 (Rev. 7-76) Prescribed by GSA FPMR (41 CFR) 101-11.506

REMARKS
09 15 MAR

\$49,100 3 51000000
89,000 CEV (Final
Draw)

Additional

ATF 10 Cases 183063 2 MAR 93

ATF 42 Cases 100063 3 MAR 93

FBI 50 3 MAR 93

Army

Support provided by ~~DOAG~~ to federal agencies in Waco, Texas
as of 020830 March 1993

1. Two UH-1 helicopters from Fort Hood, TX. Includes two crew chiefs to maintain the helicopters on site, but they are not permitted to fly in them on any operations.
2. Ten Bradley Fighting Vehicles from the Texas Army National Guard. Includes one officer and five enlisted mechanics to maintain the vehicles on site, but not to engage in any operations. The Bradleys are under Title 32 (state control). Also, the Texas Army National Guard trained federal agents to operate the Bradleys. This training excluded how to fire the Bradley's weapons. *no weapons systems*
3. FORSCOM reported that it loaned about 100 sets of Night Vision Goggles to federal agents. Don't know what type of NVGs.
4. There may be other local support provided, such as tentage, that we don't track up here.

~~_____~~ 18

For clearance.

~~_____~~ (190)

JADA
X77589

D3 D-1052

DL142.7 MAR 93

(2)

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

EXECUTIVE SUMMARY

02 MARCH 1993

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

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

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

J [REDACTED] NGB-ARO-DC/DSN 327-9350

Approved by [REDACTED]

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

C2. D-987

4. TEXAS

(Federal Law Enforcement Support)

WACO

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

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

PERSONNEL: 8 ARNG/BAD

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

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

2 [REDACTED]

C3

D-988



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



REPLY TO
ATTENTION OF

AFVA-JA

2 MAR 1993

MEMORANDUM FOR Chief of Staff

SUBJECT: Loan of Equipment to Civilian Law Enforcement Agencies

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

2. DISCUSSION.

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

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

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

¹18 U.S.C. § 1385.

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

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

⁴AR 700-131, para. 2-5e(3).

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

D-1491

AFVA-JA

SUBJECT: Loan of Equipment to Civilian Law Enforcement Agencies

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

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

[REDACTED]
(4) LTC, JA
[REDACTED]

17 5 3 22

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

⁶31 U.S.C. § 1535.

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

⁸AR 700-131, para. 5-2.

8 Bradley to law enf. agencies
in Wash

Can we do it?

Check 10 USC § 371 ↑

NOGs
Radio

Reimburse?
(Maintenance pt)

No Crews

PERMISSIBLE ACTIONS

YOU MAY --

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

YOU MAY NOT --

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



ADJUTANT GENERAL'S DEPARTMENT

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

02 March 1993

AGTX-CD (600)

MEMORANDUM FOR

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

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

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

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

Attachment
as

Z 0022795

Attachment.

TEXAS COUNTERDRUG SUPPORT PROGRAM
INSTRUCTIONS FOR SUBMISSION OF DD FORM 1351-2

1. USP&FO has requested the following procedure of compilation of the required documents for reimbursement. This procedure will enable the AGTX-CD staff to submit requests more rapidly.
2. The format breaks down into two (2) groups:
 - a) The Original set, which is to be stapled;
 - b) The Copy set, which is to be stapled separately from the Original set, but fastened to the original set with a paper clip.
3. The original will be compiled in the following order:

- a) The original DD Form 1351-2 complete.
- b) Three (3) copies of the Travel Orders, with Amendments (if any).
- c) The original Lodging Receipt(s), with two (2) copies of that receipt underneath.

If the original receipt is smaller than 8-1/2" X 11", attach it to a blank sheet of copy paper with tape.

When multiple receipts are submitted, they should be in chronological order from top to bottom, with the two copies behind their corresponding original.

- d) Original Receipt of Authorized Travel (if any), fixed to an 8-1/2" X 11" sheet of paper with tape, with two (2) copies of that receipt underneath. If there are more than one travel receipt, compile each successive receipt in this same manner, in chronological order.
- e) SUSPENSE COPY of any DA 31 Forms (Leave or Pass) that fall within the rotation, with two copies underneath. If there are more than one period of leave, compile them in chronological order.

Attachment

TEXAS COUNTERDRUG SUPPORT PROGRAM
INSTRUCTIONS FOR SUBMISSION OF DD FORM 1351-2

- f) Any other receipts for reimbursement that are authorized, or that you feel are justifiable expenses for your rotation, will be compiled at the bottom. Use the same manner of organization as all other receipts.
- 4) The copy set will be compiled in the following order:
- a) One copy of DD Form 1351-2.
 - b) One copy of Travel Orders.
 - c) One copy each of Hotel Receipt (if there is more than one receipt, then compile them in successive order).
 - d) One copy each of reimbursable items, if any.
- 5) Distribution of this material is as follows:
- a) Original set will be routed through AGTX-CD to USP&FO.
 - b) One copy set will be retained at AGTX-CD Headquarters for Administrative records.

NOTE: One copy set SHOULD be retained as a personal copy for your personal records.

6) The 1351-2 must be signed and dated (Item #14) before any action can be taken. Any unsigned Travel Voucher will be sent back to the Service Member.

7) The 1351-2 Itinerary (Item #1) must reflect all travel/deviation of travel performed during TDY period, including any periods of Leave or Pass. Leave before or after rotation period need not be documented. Discrepancies between Hotel receipt Arrival/Departure dates and the Travel Voucher Itinerary must be explained in writing by the AGTX-CD Commander, or the authorized representative.

8) Meals provided by the Government must be annotated in Item #3 (Number of Meals). If no meals were provided, then so state (i.e. 0, NONE).

Attachment

TEXAS COUNTERDRUG SUPPORT PROGRAM
INSTRUCTIONS FOR SUBMISSION OF DD FORM 1351-2

9) INDIVIDUALS WILL NOT LINE THROUGH ANY LINE ITEM ON THEIR HOTEL RECEIPTS FOR ANY REASON. J-1 staff personnel will determine what are reimbursable items listed on the receipt. If a service member does not want to divulge telephone numbers listed on the receipt, they may line out the telephone numbers only, being careful not to cover any other part of that, or any other line.

10) After completion of your 1351-2 packet, mail in a 9" X 12" envelope to:

AGTX-CD
P.O. BOX 5218
CAMP MABRY
AUSTIN, TEXAS 78641-5218
ATTN: J-1 TRAVEL

ADSW

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

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

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

3. ORGANIZATION AND STATION D, E 249th SPT BN (MAIN) 201 N. 31st ST. TEMPLE, TX 76504

4. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) 037-204 24 FEBRUARY

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

PAID BY AGTX-OTM-D 08 MAR 1993 RECEIVED AGTX-OTM-D 09 MAR 1993 DATE OUT

ITINERARY (See Item 23 for Symbols) Table with columns: DATE, LOCAL TIME, PLACE, MODE OF TRAVEL, REASON FOR TRAVEL, COST OF LODGING, NUMBER OF MEALS (GOVT, OPEN MESS), POC MILES. Includes entries for Austin, TX and Waco, TX.

REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24) Table with columns: DATE, NATURE AND EXPLANATION, AMT. CLAIMED, ALLOWED.

COMPUTATIONS Table with columns: SUMMARY OF PAYMENT, Per Diem, Actual Expense, Mileage or Transp Allowances, Reimbursable Expenses, Total Entitlement, Less Previous Payments, Less Voucher Deductions, Amt. Charged to Acctg. Class.

6. APPROVING OFFICER (31 USC 6104) [Signature]

7. LONG DISTANCE TELEPHONE CALLS are certified as necessary in the interest of the Government.

8. TRIP/MTA'S/MT'S (If none, so state) Table with columns: NUMBER, FROM, TO.

9. LEAVE STATEMENT: days, hours taken between and end.

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

11. 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.

11. PAYMENT DESIRED CHECK CASH 12. PER DIEM REQUESTED

13. GAS RATE DATE 08 MARCH 1993

14. ACCOUNTING CLASSIFICATION 3

15. COLLECTION DATA 16. COMPUTED BY 17. AUDITED BY 18. TVL RCRD POSTED 19. RECEIVED (Payee signature and date or check no.) 20. AMOUNT PAID



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

GUEST
 FOLIO

ARRIVE NGTS DEPART
 SAT FEB27, 93 07 SAT MAR06, 93
 OM MKT S/A T/A
 126 GM
 FE A K R C E D M
 IQ 1
 NAME / ADDRESS

① [REDACTED]
 U. S. TREASURY
 ② [REDACTED]
 [REDACTED] USA AUS
 PAY BY
 GTC BY DC
 ③ [REDACTED]

TIME EMP FOLIO #
 1104 S1 03581

BALANCE
 DUE
 .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 126E	38.00+	NA
2	FEB28	ROOM	Rm 126E	38.00+	NA
3	MAR01	ROOM	Rm 126E	38.00+	NA
4	MAR02	ROOM	Rm 126E	38.00+	NA
5	MAR03	ROOM	Rm 126E	38.00+	NA
6	MAR04	DNRS/CB		190.00-	S2
7	MAR04	ROOM	Rm 126E	38.00+	NA
8	MAR05	ROOM	Rm 126E	48.00+	NA
9	MAR06	DNRS/CB		86.00-	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!

Special Agent [REDACTED]
FBI - HRT

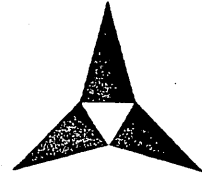
fax # (817) 799-4235

Subj: Bradley Vulnerability

Remarks: Provided by request
of [REDACTED]

D-054

Z 0037102



HEADQUARTERS III CORPS AND FORT HOOD
OFFICE OF THE STAFF JUDGE ADVOCATE
FORT HOOD, TEXAS 76544-5056

Saku -

DOM - WACO (check) May
G-3 - none (Repository)

IG - none

JAD - check 1 memo about cat
of picket panel

1 CAO - Briefing Charts
Opinion - will

EVENT TIMELINES

7 March 1993:

- ① 1. 1030, [REDACTED] RST, called the DPM and relayed a potential special request from the FBI to support Waco, TX.
- ② 2. 1045, Informed [REDACTED]
3. 1130, Called in personnel to prepare STV for potential shipment, also gave authority for RST to begin preparation.
- ③ 4. 1200 - 2000, Various phone calls with [REDACTED], FBI (Washington, D.C.), and Army personnel.
5. 1700 - Received copy of formal request to OSD for equipment and technical personnel.
- ④ 6. 1800, Contacted [REDACTED] about providing contractual direction to RST. She agreed to provide verbal then follow with paper.
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:

- ⑤ 1. [REDACTED], RST
- ⑥ 2. [REDACTED] NOSC
- ⑦ 3. [REDACTED] FBI (Washington)
- ⑧ 4. [REDACTED], FBI (Huntsville)

HARDWARE SHIPPED

Three (3) STVs: One from JPO, two from RST.

Capabilities: See spec sheet* (attached).
Only two units have FLIRs and none have designator.

Spare Parts: Spools of fiber optics
Two JPO personnel for training and assistance (one Marine
and one Army - not in uniform)

Special Note: Additional batteries have been installed on STVs to increase
operating time without engine running (field modification).

JPO personnel are providing training, logistics, and technical advice in
STV operation only!

2 1/2" Call

(1)



9M
1000

mount

DRAW

LOM + PT

①

6



N: Call ↗

~~667~~

②



~~72245~~

5266

CK

① 3/12 0016493 SITREP 14 Pers 95-FBI 23-ATF 0710000
311537 MAR93 [REDACTED] CALLED IN REFERENCE TO DOCUMENT ^{TO} that

② 311630 MAR [REDACTED] WILL DROP OFF
[REDACTED] on duty in EOC

③ 311940 MAR SITREP & [REDACTED]

④ 010710 APR [REDACTED] ^{FBI} called. requests ~~permission~~ to use
service to Bradley's & M1s on line instead
of moving them to current maintenance site.
Current maintenance site is actually closer
to compound than where vehicles are located
on line. I expressed concern Vehicles when
in position are approximately one mile from
compound. I expressed concern about our
soldiers being in range of .50 cal sniper
rifle. [REDACTED] will check ^{positions} and call back.

⑤ 010715 APR [REDACTED] requested two 12 volt batteries
for me in 2 1/2-ton. [REDACTED] will
pass request to AC-TR-M.

⑥ 010720 APR [REDACTED] identified a position (where Bradleys
were originally unloaded) that is separated
from the compound by a ridge line. They
want to move Bradleys there for maintenance
I okayed this change.

⑦ 010722 SITREP to [REDACTED]
" " N&B-EOC [REDACTED]
" " III Corp Ops [REDACTED]
" " Fifth Army Ops [REDACTED]

⑧ 010732 [REDACTED] departs EOC [REDACTED] in EOC.

⑨ 010756 [REDACTED] Report to Duty

⑩ 010815 Called [REDACTED] and told him that [REDACTED]
said it was okay to get batteries. Just tell
that WO to go (Inrew MATES) and [REDACTED] IS
calling [REDACTED].

011600 APR [REDACTED] CALLED IN SITREP
FBI - 211 9211MS
ATF 57 9211MS
16 PEOPLE ON THE GROUND.

011630 APR [REDACTED] ON DUTY. &

011902 APR NEG SITREP TO [REDACTED] 3)

011903 APR Relieved by [REDACTED] 4)

020640 APR Negative Change SITREP to N6B ([REDACTED]) 5)

020643 APR Negative Change SITREP to 5 Army ([REDACTED]) 6)

020645 APR Negative Change SITREP to III Corps ([REDACTED]) 7)

020657 APR Negative Change SITREP to [REDACTED] 8)

020700 APR Relieved by [REDACTED] 9)

021402 APR ATF: 74 FBI: 177 [REDACTED] 10) (FUEL)



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

Request you take the attached FBI requests for support,
dated 7 March 1993, for action.

OSD POC is [REDACTED] at AV 225-0028 or commercial
and STU III 703-695-0028. (1)

[REDACTED] (2)
Executive Secretary

Attachment

CB
78039

CASH COLLECTION VOUCHER

D. O. COLL VOU NO 060174
R. O. COLL VOU NO

EIVING ACTIVITY

210,548.06

RECEIVED AND FORWARDED BY

DATE

DISBURSING ACTIVITY
DEFENSE FIN & ACCTG SERVICE
INDIANAPOLIS CENTER
FORT SAM HOUSTON, TEXAS

DEFENSE ACCOUNTING OFFICE -
BUILDING 2263, STANLEY ROAD

DISBURSING OFFICER

GM14

DSSN
5086

DATE RECEIVED
93/10/08

DEFENSE ACCOUNTING OFFICER

DATE
RECD

NAME OF REMITTER
DESCRIPTION OF REMITTANCE

AMOUNT

ACCOUNTING
CLASSIFICATION

93/10/08

B.A.T.F - USFPD TX
901-03-407
REF-DOC-NO. MIPR201009346P

\$20612.00 ✓ 2132066.0000 00-C

0000 P 26FY
04129Z 3AHUDD
003AHU

CASH COLLECTION VOUCHER

D. O. COLL YOU NO 002262
R. O. COLL YOU NO

EIVING ACTIVITY

RECEIVED AND FORWARDED BY

DATE

no on
5086
E2024

DISBURSING ACTIVITY
DEFENSE FIN & ACCTG SERVICE
INDIANAPOLIS CENTER
FORT SAM HOUSTON, TEXAS

DEFENSE ACCOUNTING OFFICE -
BUILDING 2263, STANLEY ROAD

DISBURSING OFFICER *D*
████████████████████
DEFENSE ACCOUNTING OFFICER

GM14

DSSN
5086

DATE RECEIVED
94/02/10

DATE RECD	NAME OF REMITTER DESCRIPTION OF REMITTANCE	AMOUNT	ACCOUNTING CLASSIFICATION
94/02/10	ATC WASH/FOR WACO DEISEL FU 414-60-817	\$1425.20	2142065.0000 00-C- 0000 P 26F 041292 SCFA00 00SCFA

21 71 E2 10 9 MAR 1994

03/08/93

13:42

512 465 5144

UNIT OF 10 00

FACSIMILE TRANSMISSION LEADER SHEET

COMMAND OFFICE		NAME/ OFFICE SYMBOL	OFFICE TELEPHONE (AUTODIALING)	FAX NO. (AUTODIALING)
FROM		CD	954-5516	5744
TO		CD	289-5847	5859
CLASSIFICATION	PRECEDENCE	NO. PAGES (including this cover)	DATE-TIME	MONTH YEAR
U	R	3	08-1540	03 93
REMARKS				
As per mid year request.				
[REDACTED] (1)				
[REDACTED] (2)				



①

████████████████████
TEXAS ARMY NATIONAL GUARD

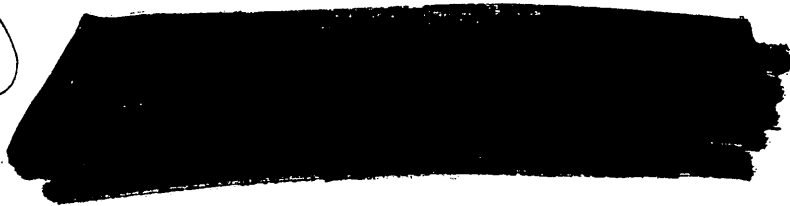
PO Box 5218
Austin, Texas 78763-5218

(512) 465-5075
DSN 954-5075
FAX 954-5607

TO: _____ DATE: _____

ATTN:

②



URGENT!

OP-POC

22 FEB 1993

Dupe

MEMORANDUM FOR SOJ3-OD

SUBJECT: RSU MISSION JT 002E-93

Ref (A), JTF-6 Message dated 172145Z FEB 93, Subj: CD Support request for FY93 RSU Deployment JT 002E-93 and Ref (B), USSOCOM FAX message draft, Subj: Concept of Operations for CJTF-6 CD Support Mission JT 002E-93, dated 170815 Local Feb 93.

This command concurs with reference (B). Reference (A) follows the spirit and guidelines discussed in the phonecon arrangements set forth in ref (B) between USSOCOM and CINCFOR for SOF CD participation.

POC this command is  DSN 239-7001/1783.

FF *A*

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

10 March 1993

ORDERS 047-066

(1) [REDACTED]
(YRDAA-610) P O BOX 5218

(2) [REDACTED] 143 INF DET (LRS)
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: To support AGTX-CD Operations (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (28 February 1993 - 02 March 1993)

Will proceed date : 0730 28 February 1993

Additional instructions:

- (a) Government quarters and mess will be utilized when available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (e) P/Diem \$78.00, Govt Auto -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

	HQ, ARNG		
	OFFICIAL		

(3) [REDACTED]
ADJUTANT

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

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

ORDERS 042-103

03 March 1993

(V72A1-

T 1 CO E 149TH AVN

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$146.00 GP \$0

Acct clas:

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

S41292 CTD V72A1

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

Z 0017620

