

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

ORDERS 054-014

19 March 1993

[REDACTED]
(YRDAA-610)

143 INF DET (LRS)

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 (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 13 Day(s) (19 March 1993 - 31 March 1993)

Will proceed date : 0730 19 March 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/Diem \$793.00 Govt Auto -0-

Acct clas:

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

541292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

2

1. AIRCRAFT SERIAL NUMBER 7015303		2. MODEL OH-58A		3. DATE 27MAY93		4. PAGE 1			
PART 1 - FAULT INFORMATION				PART 2 CORRECTING INFORMATION					
STATACT	X	DATE	NO	TIME	PID	DATE 18MAR93	TIME	HRS 0004492.2	
STATEL		02MAR93	001						
STATAR						ROUNDS	ACTION CODE C	WUC 11	
FAULT/REMARKS BULLET HOLE IN LEFT PASSENGER DOOR 4 INCHES ABOVE DOOR HANDLE PS 117.71 WL 50.04.				ACTION REPAIRED.					
CHG CODE M				PID	HOURS	PID	HOURS	PID	HOURS
DELAY DAYS		1		2		3			
		7/016		/		/		/	
A/C HOURS 0004492.2 WHEN DISC O HOW REC G MAL EFF 2 WUC 11				OMH	000.1	PMH	002.0	DMH	000.0
W O A303-1 REQ OTHER									
STATACT	X	DATE	NO	TIME	PID	DATE 19MAR93	TIME	HRS 0004492.2	
STATEL		02MAR93	002						
STATAR						ROUNDS	ACTION CODE C	WUC 11	
FAULT/REMARKS LEFT PASSENGER SEAT BACK BULKHEAD HAS BULLET HOLE AT PS 117.71 WL 50.04.				ACTION REPAIRED.					
CHG CODE P				PID	HOURS	PID	HOURS	PID	HOURS
DELAY DAYS		1		2		3			
		7/017		/		/		/	
A/C HOURS 0004492.2 WHEN DISC O HOW REC G MAL EFF 2 WUC 11				OMH	000.2	PMH	003.5	DMH	000.0
W O A303-1 REQ OTHER									
STATACT	X	DATE	NO	TIME	PID	DATE 20MAR93	TIME	HRS 0004492.2	
STATEL		02MAR93	003						
STATAR						ROUNDS	ACTION CODE C	WUC 11	
FAULT/REMARKS BULLET HOLE AT LEFT SIDE STEP PANEL PS 119 WL 52.				ACTION REPAIRED, INSP.					
CHG CODE P				PID	HOURS	PID	HOURS	PID	HOURS
DELAY DAYS		1		2		3			
		7/018		/		/		/	
A/C HOURS 0004492.2 WHEN DISC O HOW REC G MAL EFF 2 WUC 11				OMH	000.1	PMH	003.5	DMH	000.0
W O A303-1 REQ OTHER									

1. AIRCRAFT SERIAL NUMBER 7015303		2. MODEL OB-58A		3. DATE 27MAY93		4. PAGE 2	
PART 1 - FAULT INFORMATION				PART 2 CORRECTING INFORMATION			
STATACT	X	DATE	NO	TIME	PID	DATE	TIME
STATEL		02MAR93	005			22MAR93	HRS 0004492.2
STATAR						ROUNDS	ACTION CODE C WUC 11
FAULT/REMARKS BULLET HOLE IN LEFT SIDE OF AIRCRAFT AT STA PS 173.0 WL 68.				ACTION REPAIRED, INSP.			
CHG CODE P				PID HOURS PID HOURS PID HOURS			
DELAY DAYS				JP4672 3.5 GP6053 0.1			
7/020 / /							
A/C HOURS 0004492.2 WHEN DISC 0 HOW REC G MAL EFF 2 WUC 11				OMH 000.1 PMH 003.5 DMH 000.0			
W O A303-2 REQ OTHER							
STATACT	X	DATE	NO	TIME	PID	DATE	TIME
STATEL		02MAR93	006			22MAR93	HRS 0004492.2
STATAR						ROUNDS	ACTION CODE C WUC 11
FAULT/REMARKS BULLET HOLE IN RIB LEFT SIDE OF A/C AT STA PS 192.0 WL 71.0				ACTION REPAIRED, INSP.			
CHG CODE P				PID HOURS PID HOURS PID HOURS			
DELAY DAYS				JP4672 4.0 GP6053 0.1			
7/020 / /							
A/C HOURS 0004492.2 WHEN DISC 0 HOW REC G MAL EFF 2 WUC 11				OMH 000.1 PMH 004.0 DMH 000.0			
W O A303-2 REQ OTHER							
STATACT	X	DATE	NO	TIME	PID	DATE	TIME
STATEL		02MAR93	007			25MAR93	HRS 0004492.2
STATAR						ROUNDS	ACTION CODE C WUC 11
FAULT/REMARKS BULLET HOLE IN STRINGER AT LEFT SIDE OF AIRCRAFT AT PS 192.0 WL 71.0				ACTION REPAIRED, INSP.			
CHG CODE P				PID HOURS PID HOURS PID HOURS			
DELAY DAYS				JP4672 8.0 GP6053 0.2			
7/023 / /							
A/C HOURS 0004492.2 WHEN DISC 0 HOW REC G MAL EFF 2 WUC 11				OMH 000.2 PMH 008.0 DMH 000.0			
W O A303-2 REQ OTHER							

1. AIRCRAFT SERIAL NUMBER 7015303	2. MODEL OH-58A	3. DATE 27MAY93	4. PAGE 3
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PART 1 - FAULT INFORMATION						PART 2 CORRECTING INFORMATION																	
STATACT STATEL STATAR	X	DATE 02MAR93	NO 008	TIME	PID	DATE 27MAR93	TIME	HRS 0004492.2															
FAULT/REMARKS BULLET EXIT HOLE AT FS 186.0 WL 72.18 J BL 1.0 APT AND BELOW OIL TANK.						ACTION REPLACED AIRCRAFT SKIN BELOW OIL TANK, INSP.																	
CHG CODE P						<table border="1"> <thead> <tr> <th>PID</th> <th>HOURS</th> <th>PID</th> <th>HOURS</th> <th>PID</th> <th>HOURS</th> </tr> </thead> <tbody> <tr> <td>JP4672</td> <td>8.0</td> <td>GP6053</td> <td>0.2</td> <td></td> <td></td> </tr> </tbody> </table>						PID	HOURS	PID	HOURS	PID	HOURS	JP4672	8.0	GP6053	0.2		
PID	HOURS	PID	HOURS	PID	HOURS																		
JP4672	8.0	GP6053	0.2																				
DELAY DAYS						ROUNDS																	
1 2 3						ACTION CODE C WUC 11																	
7/025 / /																							
A/C HOURS 0004492.2 WHEN DISC 0 HOW REC G MAL EPP 2 WUC 11						OMH 000.2 PMH 008.0 DMH 000.0																	
W O A303-2 REQ OTHER																							

STATACT STATEL STATAR	X	DATE 02MAR93	NO 009	TIME	PID	DATE 28MAR93	TIME	HRS 0004492.2															
FAULT/REMARKS BULLET HOLE IN OIL TANK BRACKET APT RIGHT LEG.						ACTION STOP DRILLED AND PATCHED.																	
CHG CODE P						<table border="1"> <thead> <tr> <th>PID</th> <th>HOURS</th> <th>PID</th> <th>HOURS</th> <th>PID</th> <th>HOURS</th> </tr> </thead> <tbody> <tr> <td>JP4672</td> <td>3.0</td> <td>GP6053</td> <td>0.2</td> <td></td> <td></td> </tr> </tbody> </table>						PID	HOURS	PID	HOURS	PID	HOURS	JP4672	3.0	GP6053	0.2		
PID	HOURS	PID	HOURS	PID	HOURS																		
JP4672	3.0	GP6053	0.2																				
DELAY DAYS						ROUNDS																	
1 2 3						ACTION CODE C WUC 11																	
7/026 / /																							
A/C HOURS 0004492.2 WHEN DISC 0 HOW REC G MAL EPP 2 WUC 11						OMH 000.2 PMH 003.0 DMH 000.0																	
W O A303-2 REQ OTHER																							

STATACT STATEL STATAR	X	DATE 02MAR93	NO 010	TIME	PID	DATE 28MAR93	TIME	HRS 0004492.2															
FAULT/REMARKS BULLET HOLE IN APT PAIRING 1 1/2 INCH ABOVE OIL TANK DRAIN ACCESS DOOR.						ACTION STOP DRILLED AND PATCHED.																	
CHG CODE P						<table border="1"> <thead> <tr> <th>PID</th> <th>HOURS</th> <th>PID</th> <th>HOURS</th> <th>PID</th> <th>HOURS</th> </tr> </thead> <tbody> <tr> <td>JP4672</td> <td>4.0</td> <td>GP6053</td> <td>0.1</td> <td></td> <td></td> </tr> </tbody> </table>						PID	HOURS	PID	HOURS	PID	HOURS	JP4672	4.0	GP6053	0.1		
PID	HOURS	PID	HOURS	PID	HOURS																		
JP4672	4.0	GP6053	0.1																				
DELAY DAYS						ROUNDS																	
1 2 3						ACTION CODE C WUC 11																	
7/026 / /																							
A/C HOURS 0004492.2 WHEN DISC 0 HOW REC G MAL EPP 2 WUC 11						OMH 000.1 PMH 004.0 DMH 000.0																	
W O A303-2 REQ OTHER																							

STOCK NUMBER	ITEM DESCRIPTION	*	REC	U	QTY	QUANTITY					
						ALPH	A	B	C	D	E
6650-01-098-7386	Periscope 20° Uplook	X	U	ea	2	14					
4210-00-555-8837	Extinguisher Fire Vaporizing	N	J	ea	2	14					
2540-00-670-2459	Bag Pamphlet w/ 109-2350-252-12	X	U	ea	3	21					
7350-01-065-0166	Folder, Equip Records w/Log Forms	X	U	ea	1	7					
1005-01-086-1400	Gun, Automatic 25mm, M242	N	N	ea	1						
	USA # SN:										
	I3A-MV01NL 2AA01202										
	I4A-MV01NM 2AA01203										
	I5A-MV01MT 2AA01175										
	I12B-MV0016 2AA00016										
	I14B-MV01MY 2AA01180										
	I16B-MV01PS 2AA01221										
	I17B-MV01P6 2AA01222										
	I18B-MV01NO 2AA01182										

3/19/83 Richard [unclear]

Z 0003173

MAR 19 53 13 1973

HAND RECEIPT/ANNEX NUMBER <i>For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.</i>		FROM MATES North Fort Hood, TX	TO FEDERAL BUREAU OF Investigation				HAND RECEIPT NUMBER					
DA ANNEX CA ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER			PUBLICATION DATE		QUANTITY				
STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC d.	U e.	QTY AUTH f.	QUANTITY						
						A	B	C	D	E	F	
9320-00-223-7473	Radio Set, AN/CRC-125 consisting of:				OB 1	2						
5820-00-857-0971	RT-505/PRC-25 w/batt case CY-2562/VNC											1 ea
5820-00-973-3384	Amplifier power supply AM-2060/CRC											1 ea
5995-00-889-1061	Cable assy CS-4655/CRC per amp to IIT											1 ea
5995-00-823-2989	Cable assy CG-1773/U											1 ea
5995-00-823-2021	Cable assy spec per CS-4722/VNC											1 ea
5820-00-906-1115	Antenna base matching unit MX6707/VNC											1 ea
5985-00-985-9022	Antenna element AS-1720/VNC											1 ea
5820-00-856-2728	Antenna element AT-1095/VNC											1 ea
	I 14B - 2288 / 16081D											
	I 18B - 5804 / 159070D											

31/1/83
 [Signature]
 [Redacted]

* 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 (AIRC)

Z 0003170



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 1251 EMP S1 FOLIO # 00195

ARRIVE THU APR 01, 93 NGTS 13 DEPART

DM 132 GM MKT S/A # T/A #

PE A K R C E D M

IG 1 NAME / ADDRESS

1
[REDACTED]
U. S. TREASURY

2
[REDACTED] AUS

PAY BY
GTD F

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR19	CASH	CK32081	144.00-	S1
2	MAR19	ROOM	Rm 132E	48.00+	NA
3	MAR20	ROOM	Rm 132E	48.00+	NA
4	MAR21	ROOM	Rm 132E	48.00+	NA
5	MAR22	ROOM	Rm 132E	48.00+	NA
6	MAR23	ROOM	Rm 132E	48.00+	NA
7	MAR24	ROOM	Rm 132E	48.00+	NA
8	MAR25	ROOM	Rm 132E	48.00+	NA
9	MAR26	ROOM	Rm 132E	48.00+	NA
10	MAR27	ROOM	Rm 132E	48.00+	NA
11	MAR28	ROOM	Rm 132E	48.00+	NA
12	MAR29	ROOM	Rm 132E	48.00+	NA
13	MAR30	ROOM	Rm 132E	48.00+	NA
14	MAR31	ROOM	Rm 132E	48.00+	NA
15	APR01	CASH	CK2084	480.00-	S1

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

Have a safe trip!



**Best Western
Old Main Lodge**



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

**GUEST
FOLIO**

ARRIVE NGTS DEPART
FRI MAR19, 93 07 FRI MAR26, 93

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

NAME / ADDRESS

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

1
G C

TIME EMP FOLIO #
1442 S2 00262

BALANCE
DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR19	ROOM	Rm 218E	48.00+	NA
2	MAR20	ROOM	Rm 218E	48.00+	NA
3	MAR21	ROOM	Rm 218E	48.00+	NA
4	MAR22	ROOM	Rm 218E	48.00+	NA
5	MAR23	ROOM	Rm 218E	48.00+	NA
6	MAR24	ROOM	Rm 218E	48.00+	NA
7	MAR25	ROOM	Rm 218E	48.00+	NA
8	MAR26	DNRS/CB		336.00-	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!

DAILY ISSUES OF PETROLEUM PRODUCTS

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

PAGE NO.

NO. OF PAGES

D 2771

52
243
369

1
158
42
43
243

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS <small>(Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)</small>	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	b	c	d	e	f	g		
2AA01203	17						I 4A M-2	1
2AA01175	32						I 5A M-2	2
2AA01180	30						I 4B M-2	3
2AA01222	47						I 7B M-2	4
2AA01202	32						I 3A M-2	5
2AA00116	18						F 12B M-2	6
2AA01121	24						I 16B M-2	7
VDD9	20						M 728	8-
Gen	13						Active Army	9
HEATER	10						A J F	10
TOTAL RECEIPTS	X	X	X	X	X	X		
TOTAL ISSUES	243				X	X		
POST, CAMP OR STATION					DATE		SIGNATURE OF ATTENDANT	
					19 MAR 93		[REDACTED]	

53
 243
 369
 1
 158
 42
 43
 243

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						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		
2AA01203	17						I 4A M-2	
2AA01175	32						I 5A M-2 M	
2AA01160	30						I 14B M-2 M	
2AA01222	47						I 17B M-2 M	
2AA01202	32						I 3A M-2	
2AA00116	18						F 12B M-2	
2AA01221	24						I 16B M-2	
VDD9	20						M 728 (49)	
GEN	13						ACTIVE ARMY	
HEATER	10						A J F (49)	
TOTAL RECEIPTS								
TOTAL ISSUES	243							
POST, CAMP OR STATION						DATE	SIGNATURE OF ATTENDING OFFICER	
						19 MAR 93		

PROPOSER ... see DA FAM 710-3.1. proponent agency is ODCSLOG.		FROM MATES North Fort Hood, TX		TO: <i>Federal Bureau of Investigation</i>		HAND RECEIPT NUMBER						
FOR AGENCY USE ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY							
STOCK NUMBER	ITEM DESCRIPTION	#	SEC	U	QTY AUTH	QUANTITY						
						A	B	C	D	E	F	
5820-00-223-7433	Radio Set, AN/VRC 46 consisting of:				ea 1	9						
5820-00-892-0622	Receiver-transmitter, RT-524/VRC	1			ea							
5820-00-906-1115	Matching unit base MX6707/VRC	1			ea							
5985-00-985-9022	Antenna element AS173D	1			ea							
5820-00-856-2728	Antenna element AT1095	1			ea							
5820-00-892-3742	Amplifier AF AM1780/VRC	1			ea							
5995-00-823-2823	Cable, special purpose CS4722/U	1			ea							
5995-00-823-2585	Cable assy, RF CG1773/U	1			ea							
	I3A - 1188											
	I4A - 2757											
	I5A - 1172											
	I12B (2ea) 1241D; 37541											
	I14B - 3590D											
	I16B - 3450D											
	I17B - 3758D											
	I18B - 3429D											

3/10/83 [Signature]

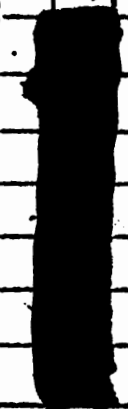
DASA
 NO RECEIPT, enter Hand Receipt Annex Number
 NO RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
 NO RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

Z 0003171

1817 1

HAND RECEIPT / ANNEX NUMBER <i>The use of this form, see DA FORM 710-2-1. The program agency is DISCOM.</i>		PARTS NOTES W5K11/VVH1119 North Fort Hood, TX		FEDERAL BUREAU OF INVESTIGATION		HAND		
FILE NUMBER ONLY	ANNEX STOCK NUMBER	DESCRIPTION	PUBLICATION NUMBER		PUBLICATION DATE		QUANTITY	
STOCK NUMBER	ITEM DESCRIPTION	#	QTY	U	QTY AUTH	QUANTITY		
						A	B	C
7121-00-223-2477	Radio Set, AN/CRC-160 consisting of:			ea	1	3		
821-00-219-3725	RT-811/VRC w/batt case (Y-2562/VHC)	1						
921-00-473-3784	Amplifier power supply AN-2060/VHC:	1						
9995-00-809-1061	Cable Assy CS-4655/CRC: pur Assy to RT	1						
9995-00-823-2898	Cable Assy CQ1773/U	1						
9995-00-823-2821	Cable Assy spec pur CS-1722/VHC:	1						
9820-00-906-1115	Antenna base matching unit MX6/VU/VHC:	1						
9985-00-985-9022	Antenna element AS-1720/VRC	1						
9820-00-856-2728	Antenna element AT-1095/VHC	1						
	I3A - 04280C / 8148							
	I5A - 5503 / LBAD 468							
	I16B - LBAD 499 / 3976							

3/11/63 Michael Collins



* 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 Department Code (ANN)

Z 0003172

VEHICLE JUNK RECEIPT M2

HAND RECEIPT/ANNEX NUMBER For use of this form, see DA PAM 7111-2-1. The proponent agency is ODCSLOG.		INVENTORY NUMBER W1531Q/WVNI99	TO: FEDERAL BUREAU OF INVESTIGATION				HAND RECEIPT NUMBER					
FOR AMPLIFIER ONLY	END ITEM STOCK NUMBER 2350-01-048-5920	END ITEM DESCRIPTION Fighting Veh Inf M2	PURIFICATION NUMBER 119-2350-258-10-182		PURIFICATION DATE Aug84 & Jan85		QUANTITY					
STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC d.	U e.	QTY AUTH f.	QUANTITY						
						A	B	C	D	E	F	
2350-01-048-5920	Fighting Vehicle Inf M2			ea	1	7						
2540-01-096-4559	Box, Veh Accessories	X	U	ea	2	14						
6650-00-704-3549	Periscope M17	X	U	ea	10	70						
6650-00-344-4643	Periscope M27	X	U	ea	1	7						
2540-00-706-8219	Hook, Tow Cable w/pins & clips	X	U	ea	4	28						
4010-00-202-2425	Tow Cable Wire Rope	X	U	ea	1	7						
2540-00-587-2532	Tarpaulin, Nylon 17' X 12'	X	U	ea	1	7						
1040-01-070-1213	Launcher Grenade, smoke M257	N	U	ea	1	7						
	Consisting of:				/	/						
	5340-01-095-0297 Cap Discharger	X	U	ea	8	56						
	1040-01-095-0091 Discharger Grenade	X	U	ea	2	14						
4730-00-042-9674	Plug Pipe	X	U	ea	2	14						
PT# 12297689-1	Tripod Water Barrier Left	X	U	ea	1	7						
PT# 12297689-2	Tripod Water Barrier Right	X	U	ea	1	7						
5820-01-054-7175	Installation Harness Electronic	X	U	ea	1	7						
PT# 12294254	Periscope 15° Uplook	X	U	ea	7	49						
<p>* 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 (A/C)</p>												

Z 0003169

EXHIBIT 1

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

ORDERS 054-016

19 March 1993

¹ [REDACTED] ² [REDACTED] ³ [REDACTED] CO E 249TH SPT BN (MAIN)
(PEJEO-536) [REDACTED]

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 (PU)
Type duty code: 40E Active Duty Special Work
Number of days: 4 Day(s) (22 March 1993 - 25 March 1993)
Will proceed date : 0730 22 March 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/Diem \$104.00 Govt Auto -0-

Acct clas:
Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J S41292 CTD PEJEO
Format: 400

FOR THE ADJUTANT GENERAL:

5 [REDACTED]
HQ, ARNG
OFFICIAL

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

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

ORDERS 054-015

19 March 1993

1
[REDACTED] 2 3 HHC 49TH ARMD DIV
(PDWAA-600) [REDACTED] 4

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 (PU)

Type duty code: 40E Active Duty Special Work

Number of days: 5 Day(s) (18 March 1993 - 22 March 1993)

Will proceed date : 0730 18 March 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/Diem \$100.00 Govt Auto -0-

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

5
[REDACTED]
// //
// HQ, ARNG //
// OFFICIAL //
// //

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

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

19 MAR 93

SPECIAL ORDER

T - 115

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

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

3

4. AUTHORITY/TITLE: (JFTR, VOL I, U7150)

5. ITINERARY: 16 MAR 93 THRU 20 MAR 93

Transportation: AUTH Govt Veh

From: HOR

To: Waco, Texas

Return to: HOR

6. REMARKS:

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

7. CERTIFICATION:

Fund Cite: 5733840 583 41K3 52899F 9983DI 05 408 409 414503DI

ESTIMATES: TVL: \$0.00 PER DIEM: \$315.00 ADVANCE: \$0.00
HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S/ ⁴ [REDACTED] /S/

DAMO-ODS

18 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Additional CEVs (M728s) and M88

1. On 17 March 93, OSD-ES () advised this office telephonically that the attached FBI request for three additional CEV's and one M88 (tank retriever) had been approved by OSD and tasked to Army for action (Approval attached).
2. The CEVs and M88 will be loaned to FBI by the Texas ARNG without operable weapons systems. Army markings will be obscured. FBI drivers will operate vehicles. Appropriate maintenance slice will accompany vehicles but will not be on board during operational missions and will not assist in any aspect of civil law enforcement.
3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and for reimbursement instructions is Special Agent Jim Shine at FBI HQ (202-324-6700). The duration of this operation has not been determined.
4. These actions are authorized under the provisions of the Economy Act and were coordinated with NGB (), OSAGC (),³ ODCSLOG (),⁴ OSD-ES (), and ASAILE ()⁶. Acting ASA(IL&E) concurred with loan of equipment.

7 [REDACTED]

8. [REDACTED]

B.9
Da

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

ORDERS 054-014

19 March 1993

¹ [REDACTED] ² [REDACTED] ³ 143 INF DET (LRS)
(YRDAA-610) [REDACTED]

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 (UN)
Type duty code: 402 Active Duty Special Work
Number of days: 13 Day(s) (19 March 1993 - 31 March 1993)
Will proceed date : 0730 19 March 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/Diem \$793.00 Govt Auto -0-

Acct clas:
Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J S41292 CTD YRDAA
Format: 400

FOR THE ADJUTANT GENERAL:

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

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

5 [REDACTED]

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

ORDERS 054-019

19 March 1993

Following order is amended as indicated.

So much of: Orders 049063 this Hq dtd 12 March 1993

Pertaining to:

ADSW for ¹ [REDACTED] ² [REDACTED] ³ [REDACTED] CO B (-) 536TH SPT BN
(V54B0-548) [REDACTED]

As reads: Period (TDY): 08 March 1993 - 15 March 1993
How changed: Period (TDY): 08 March 1993 - 21 March 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

5
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 054-021

19 March 1993

Following order is revoked or rescinded as indicated.

Action: Revoke

So much of: Orders 052213 this Hq dtd 17 March 1993

Pertaining to:

ADSW for 1 [REDACTED] 2 3 [REDACTED] HHT (-) 1ST SQDN 124 CAV
(PMXTO-730) [REDACTED]

4
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Format: 705

FOR THE ADJUTANT GENERAL:

5
// //
HQ, ARNG //
OFFICIAL //
[REDACTED]

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

Z 0012671

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

ORDERS 054-020

19 March 1993

Following order is revoked or rescinded as indicated.

Action: Revoke

So much of: Orders 052212 this Hq dtd 17 March 1993

Pertaining to:

ADSW for ¹ [REDACTED] ² [REDACTED] ³ [REDACTED] HHT (-) 1ST SQDN 124 CAV
(PMXT0-730) ⁴ [REDACTED]

Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Format: 705

FOR THE ADJUTANT GENERAL:

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

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

5. [REDACTED]

EX A-24

7420000

AGREEMENT FOR THE LOAN OF US ARMY MATERIAL

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) USPFO FOR TEXAS

for the purpose of entering into this agreement, and (a) BUREAU OF ALCOHOL TOBACCO AND FIREARMS hereinafter called 'the borrower,' represented by (c) EDDIE J. PAUL for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-31 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government material, hereinafter called 'the material,' listed and described in Exhibit I hereto attached and incorporated by reference into the terms of this agreement, which material is required by the borrower for (e) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TX (USE OF 200 BEVS)

2. TERM. This loan of material is intended to meet a temporary need covered by federal law. The borrower will keep the material only for the period of (f) 11-31 MARCH 93 (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 material 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 material is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the material is loaned will permit, material 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 material for any of the material 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 151C AIRPORT - WACO, TX on 11 MARCH 1993.

In event of loss, damage, or destruction ~~of the material~~ OR ~~of the property~~ preventing the LENDER will be notified immediately by the BORROWER.

- TAB 2

1-4220000

f. 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 areas 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 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 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 RMC/MC status of the equipment by the 10th day each month.

000000

g. The BORROWER will neither make nor permit any modification, 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.

f. 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.

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

d. 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 therefor 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 DX 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. Knows 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.

3820(0)

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

93-591004-624-2116 MISC: P RUSH TEL
AFR 16355 VANTAGE PEMY WEST
SUITE 214
HOUSTON TX 77032 - ATTN SAC

8. 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.

9. 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 of 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) NACO, TX this 11th MARCH 1993

1 [Redacted] 2 [Redacted]
Typed name, grade/rank of Army Approving authority for the loan, or his designee Signature of Approving Authority or designee

3 [Redacted] 4 [Redacted]
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity. Signature of Chief Executive or his Designee

000000

AGREEMENT FOR THE LOAN OF US ARMY MATERIAL

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) USPED FOR TEXAS

for the purpose of entering into this agreement, and (c) FEDERAL GUARDIAN OF INVESTIGATION hereinafter called "the borrower," represented by (c) _____ 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 material, hereinafter called "the material," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which material is required by the borrower for (e) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TEXAS (USE OF MISSED INFO WITH SURREY LIST)

2. TERM. This loan of material is intended to meet a temporary need covered by federal law. The borrower will keep the material only for the period of (f) 15 March 93 thru 31 Mar 93 (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 material 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 material is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the material is loaned will permit, material 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 material for any of the material 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 JSTC AIR PORT - WACO, TX on 15 Mar 93.

e. In event of loss, damage, or destruction _____ representing the LENDER will be notified immediately by the BORROWER.

TAB 3

8820001

f. 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 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 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 services 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 SAC/SC status of the equipment by the 10th day each month.

2020000

7. The BORROWER will neither make nor permit any modification, removal^{ION} 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 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. Knows 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.

072010

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

- 8. 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.
- 9. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain this 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 of 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, TEXAS this 15 MARCH 93

<p>1 [Redacted]</p> <p>Typed name, grade/rank of Army Approving authority for the loan, or his designee</p>	<p>2 [Redacted]</p> <p>Signature of Approving Authority or designee</p>
---	---

<p>3 [Redacted]</p> <p>Typed name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.</p>	<p>4 [Redacted]</p> <p>Signature of Chief Executive or his Designee</p>
---	---

AS AMENDED/ADDED

Amendment #1 16 MAR 93

HAND RECEIPT/ANNEX NUMBER For use of this form, see DA FORM 710-2-1. The proposing agency is ODCSLOG.		FROM: AGTY-CD Amshe Tr		TO: FBI		PUBLICATION DATE							PUBLICATION NUMBER							QUANTITY										
P.O. NUMBER	P.O. OFFICE	P.O. ADDRESS	P.O. CITY	P.O. STATE	P.O. ZIP	P.O. PHONE	P.O. FAX	P.O. TELETYPE	P.O. TELEFAX	P.O. E-MAIL	P.O. INTERNET	P.O. WWW	P.O. OTHER	P.O. COMMENTS	P.O. DATE	P.O. TIME	P.O. TYPE	P.O. VALUE	P.O. UNIT	P.O. QUANTITY	P.O. UNIT	P.O. QUANTITY	P.O. UNIT	P.O. QUANTITY	P.O. UNIT	P.O. QUANTITY	P.O. UNIT	P.O. QUANTITY		
																													STOCK NUMBER	ITEM DESCRIPTION
367395																														
3350-00-763-1092														Truck Utility, 74 In. SW:02C.70773																
367396														Searchlight, SW:425																
5855-00-933-7737														Last Item																

* WHEN USED AS A:
 HAND RECEIPT, enter Hand Receipt Annex Number
 ... RECEIPT FOR QUARTERS FURNITURE, enter Condition Code
 ... RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirement

Handwritten notes on the left side of the page, possibly indicating a date or reference number.

Item	Value	Item	Value
4.47.71	155.10	4.47.71	155.10
55.55	47.35	55.55	47.35
55.55	55.55	55.55	55.55
72.60	54.04	72.60	54.04
17.41	0	17.41	0
55.55	0	55.55	0
172.00	55.55	172.00	55.55
72.60	0	72.60	0
72.60	0	72.60	0
165.55	55.55	165.55	55.55
72.60	0	72.60	0
72.60	0	72.60	0
105.27	171.51	105.27	171.51
76.23	100.57	76.23	100.57
246.84	228.73	246.84	228.73
765.93	142.87	765.93	142.87
525.32	162.87	525.32	162.87
21.43	17.18	21.43	17.18
172.00	55.55	172.00	55.55
412.45	245.80	412.45	245.80

Handwritten notes at the bottom left of the page.

D2598
8658
3720000

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) USPFO for Texas, delegated to AGTX-M (MATES), Adjutant General of Texas, Austin, Texas, for the purpose of entering into this agreement, and (a) Federal Bureau of Investigation hereinafter called "the BORROWER", represented by (c) [REDACTED] 200 for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) 10 USC 2571, Authority of loan of property in DOD the LENDER hereby lends to the BORROWER and the BORROWER hereby borrows from the LENDER the Government materiel, hereinafter 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) FBI Hostage Rescue Team, loan of 7 Bradley Fighting Vehicles, M2.

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) 1 March 1993 - 31 March 1993, (not to exceed 90 days). Loans may be renewed, if justified, and requested by the BORROWER 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 make 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 US Army Reserve 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 LENDER 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.

D2599
A520000

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 TSTI Airport on 1 March 1993.

e. In event of loss, damage, or destruction LTC [REDACTED] (114) CPT [REDACTED] and CW3 [REDACTED] (179) representing the LENDER will be notified immediately by the BORROWER.

f. 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 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 charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 USC 710 as implemented by AR/ARNG regulations.

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

m. A record of fuel 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, . . . let, 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.

u. 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 RXA 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 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 LENDER arising in connection with this loan.

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

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.

D2602

5520000

Done at (g) TSTC WACO CAMPUS this 19 March 1993

[Redacted] ⁽⁴⁴⁾
LTC

Typed name, grade/rank of Army authority for the loan, or his designee

[Redacted]
Signature of Approving Authority of designee

[Redacted] *CONTRACT OFFICER* ⁽²⁰⁰⁾

Typed name of Chief Executive or his authorized designee of the borrowing agency, authority or activity

[Redacted]
Signature of Chief Executive of his designee

SECRET

FUC 00101

ROUTING & COORDINATION COVER SHEET

CONTROL NUMBER
J-3A 00864-93

RETURN TO: ADMIN SUPPORT BRANCH, SJS, 2E929, THE PENTAGON

No-E-Mail
Yoder

DATE RECEIVED
18 March 1993

DOCUMENT IDENTIFICATION

DATE OF DOCUMENT

SUBJECT

• Waco, Texas, Standoff (U)

CJCS SIG

CIRCULATION OF THIS DOCUMENT WILL BE TO INDIVIDUALS INDICATED BELOW. THE DOCUMENT WILL BE RETURNED TO THE ADMINISTRATIVE OFFICE FOR DISPATCH OR FILING. THIS FORM SHOULD NOT BE REMOVED FROM SUBJECT DOCUMENT.

TO	NAME	INITIAL	COMMENTS
	CHAIRMAN OF THE JCS	00	
	EXECUTIVE ASSISTANT	001	
	DEPUTY EXECUTIVE ASSISTANT	001A	
	VICE CHAIRMAN OF THE JCS	01	g
	EXECUTIVE ASSISTANT TO VICE CHAIRMAN OF THE JCS	011	
	ASSISTANT TO THE CJCS	02	
	EXECUTIVE ASSISTANT	021	
	ACJCS SPECIAL ASSISTANTS		
	LEGAL COUNSEL	02E	
	LEGISLATIVE ASST	02F	
	PROTOCOL	003	
	CIVILIAN SPECIAL ASSISTANT	004	
	SPECIAL ASSISTANT PUBLIC AFFAIRS	005	
	COMMUNICATIONS ADVISOR	008	
3	DIRECTOR, JT STAFF	03	3/18
	EA TO THE DJS	031	1/3/18
2	VICE DIRECTOR, JT STAFF	04	
	EA TO THE VDJS	041	
1	SECRETARY, JT STAFF	05	
	ADMINISTRATIVE SUPPORT BR	051	

SECRET FOCAL POINT

1 6 1 2 0 0 8 7 8 5 9 3 2 URMU HOUD										41 49UEE330751523 ATF MT. CARMEL WACO, TX										24.81 1208 TRANSFER MINOR PROPERTY C093										1077.21 396.96 41 15				
SOURCE DOCUMENT COPY																																		
APPROVE LOCATION E0102280																																		
																														W45NQ72262ACHL				
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1108 This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency for use in your continuing mission.										1 2 3 4 USN Representative Logistics Coordinator										MAR 17 1993 74 SM AUM										RECEIVED MORE THAN 21 REQ'D PREVIOUSLY				
APPROVED										3075																				R9301-1267				

5

Here's your copy per our
 phone conversation 4/7/93.

Thanks

6

7 X BRAXLEY (M2)

170000

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL
 For use of this form, see AR 700-1312 the proponent agency is DOSLOG

UCR*

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the LENDER", represented by (b) USFPO for Texas, delegated to AGTX-M (MATES), Adjutant General of Texas, Austin, Texas, for the purpose of entering into this agreement, and (c) Federal Bureau of Investigation hereinafter called "the BORROWER", represented by (c) [REDACTED] hereinafter called "the BORROWER", represented by (c) [REDACTED] for the purpose of entering into this agreement.

1. **PURPOSE.** Under the authority of (d) 10 USC 2871, Authority of loan of property in DOD the LENDER hereby lends to the BORROWER and the BORROWER hereby borrows from the LENDER the Government materiel, hereinafter 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 (a) FBI Hostage Rescue Team, loan of 7 Bradley Fighting Vehicles, MG.

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) 1 March 1993 - 31 March 1993, (not to exceed 90 days). Loans may be renewed, if justified, and requested by the BORROWER 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 make 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 US Army Reserve 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 LENDER 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 TFTI Airport on 1 March 1963.

e. In event of loss, damage, or destruction ~~_____~~, and ~~_____~~ representing the LENDER will be notified immediately by the BORROWER.

f. 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 material when the BORROWER physically picks up or returns the borrowed material. Upon pickup (or receipt after shipment) of the borrowed material, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the material. Upon return of the material 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 material are not available when the material is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed material during the term of the loan. The BORROWER will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed material. The BORROWER will maintain the material 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 material; 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 charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 USC 710 as implemented by AR/ARNG regulations.

1. 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 fuel 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 FOL-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 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.

r. 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.

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

t. 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 RMA 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.

050000

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 Army 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.

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

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 of 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) TETC WACO CAMPUS this 19 March 1993 520000

1
[Redacted]
Typed name, grade/rank of Army
authority for the loan, or his
designee

2
[Redacted]
Signature of Approving Authority
or designee

3
[Redacted] *CONTRACT OFFICER*
Typed name of Chief Executive or
his authorized designee of the
borrowing agency, authority or
activity

4
[Redacted]
Signature of Chief Executive or
his designee

MAR-19-1993 09:33 FROM RLSO III EL PASO, TX. TO DRMO HOOD P.01

SHIP FROM	FSC	NIN	ADD	QUANTITY	DOCUMENT NUMBER	SUPPLY ADDRESS	FUNDING	PROC	UNIT	UNIT PRICE	TOTAL PRICE
DRMO HOOD	4110009036458	EA00001H9DEE330781563								230.0	379.7
SHIP TO			MARK FOR PROJECT			PROJECT			TOTAL PRICE		
RLSO III EL PASO, TX ATF MT. CARMEL WACO, TX			1208 TRANSFER MINOR PROPERTY CU93						379.7		
SHIP TO	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U.F.C.	NINFC	FREIGHT RATE	DISPATCH	UNIT PRICE	QUANTITY	TOTAL PRICE
01U104A0											
SHIPMENT DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	NOMENCLATURE	ITEM NOMENCLATURE	MT6U75J7	W45N0930697025						
SELECTED BY AND DATE	TYPE OF CONTAINER	TOTAL WEIGHT									
19 March 93	TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208										
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBIC	DATE	INSPECTED BY AND DATE							
	2		ATE REP								
MARKS	REMARKS										
BY ESTABLISHMENT ADDRESS	TO THE LAWS GOVERNING YOUR AGENCY										
TRANSPORTATION CHARGEABLE TO	BY SHIPMENT AND OR RECEIVER'S SIGNATURE (AND DATE)										
D FORM 1348-1 (8 PT)	1 MAR '94										

MAR-19-1993 09:34 FROM RLSO III EL PASO, TX. TO DRMO HOOD P.02

SHIP FROM	FSC	NIN	ADD	QUANTITY	DOCUMENT NUMBER	SUPPLY ADDRESS	FUNDING	PROC	UNIT	UNIT PRICE	TOTAL PRICE
DRMO HOOD	4110008925921	EA00001H9DEE330781568								361.0	361.7
SHIP TO			MARK FOR PROJECT			PROJECT			TOTAL PRICE		
RLSO III EL PASO, TX ATF MT. CARMEL WACO, TX			1208 TRANSFER MINOR PROPERTY CU93						361.7		
SHIP TO	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U.F.C.	NINFC	FREIGHT RATE	DISPATCH	UNIT PRICE	QUANTITY	TOTAL PRICE
01U104A0											
SHIPMENT DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION	NOMENCLATURE	ITEM NOMENCLATURE	REFRIGERATOR, ELECTRIC	432848	W45N0930697028					
SELECTED BY AND DATE	TYPE OF CONTAINER	TOTAL WEIGHT									
19 March 93	TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208										
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBIC	DATE	INSPECTED BY AND DATE							
	5										
MARKS	REMARKS										
BY ESTABLISHMENT ADDRESS	TO THE LAWS GOVERNING YOUR AGENCY										
TRANSPORTATION CHARGEABLE TO	BY SHIPMENT AND OR RECEIVER'S SIGNATURE (AND DATE)										
D FORM 1348-1 (8 PT)	1 MAR '94										



UNCLASSIFIED - TELECOMMUNICATION HEADER SHEET
 YOUR AGENCY HAS RECEIVED A FAX MSG FROM
 THE DIRECTORATE OF MILITARY SUPPORT
 UNITED STATES ARMY ODCSOPS



Electronic message address: DA WASH DC//DAMO-ODS//
 Request you advise the following Agency/Individual of the arrival
 of these ROUTINE, PRIORITY, URGENT document(s)

TO:

[REDACTED]

PHONE:

Name / Office Symbol

COMM DSN

FROM:

DOMS
 DA, ODCSOPS, DAMO-ODS

Room BF762, The Pentagon,
 Washington, DC 20310-0440

- 2 []
- 3 []
- 4 []
- 5 []
- 6 []
- 7 []
- 8 []
- 9 []
- 10 []
- 11 []
- 12 []
- 13 []

[REDACTED]

73203
 52003
74331
 52003
 57045
 53848
 74916
 71096
 49451

DSN Prefix 22X-XXXX
 COMM (703) 69X-XXXX

FAX Reply DSN 227-3147
 COMM (703) 697-3147

REMARKS:

This Header Sheet will be followed by 2 page(s).
 For Your INFORMATION, Your RESPONSE is requested.

Approval for Mine Detector Loan/
 Training Package to FBI
 in Waco.

TJH

COMMUNICATION RESULT REPORT

404 752 3686

FORSCOM OPS CENTER

03-18-93 12:21PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
42	03-18 12:17PM	MEMORY-S		TO :887375830	03		0080

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

FORSCOM OPERATION CENTER (FCJS-OCF)

FACSIMILE COVER SHEET

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

TO: *III CORPS (104)* / *EOC 1* ----- *5286*
(COMMAND/NAME/OFFICE) PHONE #

FROM: *FORSCOM (60)* / *FOC* ----- *5220*
(COMMAND/NAME/OFFICE) PHONE #

FAX # *737-5830* # PAGES *3* DATE *18 Mar 93*

FAX #S

NON-SECURE DSN: 572-3686

COMM: (404) 752-3686

SECURE

DSN: 572-3687/367-6462

COMM: (404) 752-3687



4681

<input checked="" type="checkbox"/> RECORD OF TELEPHONE CALLS		<input type="checkbox"/> RECORD OF ACTIONS	
FROM (HQ) DOMS HQ DA		TO (HQ) FORSCOM	
INITIATED BY [REDACTED]		RECEIVED BY [REDACTED]	
DATE/TIME GROUP (ZULU) 181325Z Mar 93			
INCIDENT/MESSAGE			
<p>- FBI maybe requesting 2 mine detectors PSS-11 and two soldiers for training FBI agents to use equipment. III Corps (3) [REDACTED] (811) 799-5574 (Ext 2A) Ft Hood, said 8th Eng's have the equipment.</p>			
ACTION			
181343Z Mar 93 talked w/ [REDACTED] 4, did not expect a problem with the request.			
181345Z Mar 93 talked w/ [REDACTED] 5, he advised I speak with [REDACTED].			
181348Z Mar 93, [REDACTED] 6 advised me he had talked to III Corps about this action.			
181648Z Mar 93, received fax from [REDACTED] 7 on request. Passed to [REDACTED] 8 (Battlestaff).			
Authorized action:			
182147Z Mar 93, faxed pact w/memo to [REDACTED] 9, SJA.			
VOICE (NOT) AUTHENTICATED		ACTION ELEMENT	
JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY		ACTION OFFICER	

FCJ3 FORM 1342, 1 MAR 89

(10)

DAILY ISSUES OF PETROLEUM PRODUCTS

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

PAGE NO.

NO. OF PAGES

D2772

552
552

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS <small>(Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)</small>	SIGNATURE, GRADE	
	ISSUES			RECEIPTS					
	Diesel								
JAA 01175	31						ISA M-2	_____ 1	
JAA 02053	14						I4A M-2	_____ 2	
JAA 01202	18						I3A M-2	_____ 3	
JAA 01180	48						14B M-2	_____ 4	
JAA 0016	15						I2B M-2	_____ 5	
JAA 01221	27						I1B M-2	_____ 6	
UDD 9	178						M728	_____ 7	
HCAI-F	20						ATF	_____ 8	
TOTAL RECEIPTS									
TOTAL ISSUES	353								
POST, CAMP OR STATION						DATE		SIGNATURE OF ATTENDANT	
						18-MAR-93		_____ 9	

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

ORDERS 053-125

18 March 1993

1 [REDACTED] 2 [REDACTED]
(YRDAA-610) P O BOX 5218

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: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 4 Day(s) (26 February 1993 - 01 March 1993)

Will proceed date : 0730 26 February 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/Diem \$144.00 Govt Auto -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

3 [REDACTED]
HQ, ARNG
OFFICIAL

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 053-127

18 March 1993

¹ [REDACTED] ² [REDACTED] ³ [REDACTED]
(YRDAA-610) P O BOX 5218

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: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 1 Day(s) (16 March 1993 - 16 March 1993)

Will proceed date : 0730 16 March 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/Diem \$26.00 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 //
//////

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

¹ [REDACTED]

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

DERS 053-142

18 March 1993

Following order is amended as indicated.

So much of: Orders 042232 this Hq dtd 03 March 1993

Pertaining to:

ADSW for ¹ [REDACTED] ⁴ ² [REDACTED] ³ [REDACTED] CO B (-) 536TH SPT BN
(V54B0-548) [REDACTED]

As reads: Period (TDY): 28 February 1993 - 02 March 1993
How changed: Period (TDY): 28 February 1993 - 04 March 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

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

REVIEWED BY RL-4
DATE 18 Mar 93

DSN 738-0681

RY
EL 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
LAST FIRST NAME MIDDLE INITIAL (Print type) GRADE/RANK / SEN
CHECK MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO.
DSN 738-0681

18. FOR DO USE ONLY
OO VOUCHER NO.
SUBVOUCHER NO.

ORGANIZATION AND STATION
736TH MAINT CO, TXARNG, GATESVILLE, TX 76528
TRAVEL ORDERS (Paragraph 3.D. No. Leaving Hq., Date) (Include amending orders)
ORD # 042-234 DTD: 03 Mar /049-075 DTD: 12 Mar
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

PAID BY
AGTX-OTM-D
19 MAR 1993 RECEIVED

1. ITINERARY (See Item 23 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 TRIP	GOVT	OPEN MEALS		
28 FEB 93	DEF 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL		TD	70.50			
10 MAR	DEF 1000	WACO, TX	GA		20.04	NONE		
10 MAR	ARR 1230	GATESVILLE, TX		MC				
	DEF							
	ARR							
	DEF							
	ARR							
	DEF							
	ARR							
	DEF							
	ARR							

AGTX-OTM-D
23
22 MAR 1993 DATE OUT

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

COMPUTATIONS

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 612a)

7. TRIP STARTS/ENDS (If none, so state)

NUMBER	FROM	TO

11. PAYMENT DESIRED
 CHECK CASH
12. PER DIEM REQUESTED

8. LEAVE STATEMENT: days _____ hours later of afternoon _____ and _____
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 (U.S. Code, Title 18, Section 287.)

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.
SIGNATURE OF CLAIMANT: [Redacted] DATE: 18 Mar 93

15. PRINTING CLASSIFICATION [Redacted]

16. CO. DATA

17. COMPUTED BY 18. AUDITED BY 19. TVL RCRO POSTED BY 20. RECEIVED (Payer signature and date or check no.) 21. AMOUNT PAID

NO. OF ROOMS 17
 NO. OF GUESTS 1

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

V: 55819

Date 3-2 19 53

REC. IN RECORD - PLEASE PRINT (LAST NAME FIRST)

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

DATE	ROOM NO	NO GUESTS	ROOM CHARGE NO DATES	AMOUNT	TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
						L.D.	LOCALS						
3-2	19	1	1	10 ⁰⁸				10 ⁰⁸	10 ⁰⁸				
3-3			1	10 ⁰⁸									
3-4				10 ⁰⁸									
3-5				10 ⁰⁸									
3-6				10 ⁰⁸									
3-7				10 ⁰⁸									
3-8				10 ⁰⁸									

3.5 EXPLANATION OF OTHER CHARGES
 A. 10⁰⁸ Guest's Last name 7056 7056
 B. _____
 C. _____
 D. _____

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

ORDERS 049-075

12 March 1993

Following order is amended as indicated.

So much of: Orders 042234 this Hq dtd 03 March 1993

Pertaining to:

ADSW for [REDACTED] 3 [REDACTED] 2 [REDACTED] 4 736TH MAINT CO 76528

As reads: PERIOD (TDY): 28 FEB 1993 - 04: MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 10 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:

5 [REDACTED]
HQ, ARNG
OFFICIAL

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 042-234

03 March 1993

1 [REDACTED] **2** [REDACTED] **3** [REDACTED] 736th Maint Co, TXARNG, Gatesville TX 76528-2613
(WVMLAA-046)

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 - 04 March 1993

Report to: Unit Aromry/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) (VMLAA)

PEBD: 15 JAN 80

Federal WE: M-1

Marital status: M02

Dependents: 2

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

GTX-SCF (2)

6th Maint Co, (5)



Z 0017897

REVIEWED BY: [REDACTED]

DATE: 18 Mar 93

REVIEWED BY: [REDACTED]

DATE: 18 Mar 93

MARY

ADSL

DSN 738-0681

([REDACTED]) POC

TRAVEL VOUCHER OR SUBVOUCHER										10 FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM										30 VOUCHER NO	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK		SSN						
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO								
ORGANIZATION AND STATION										PAID BY	
736TH MAINT CO, GATESVILLE, TEXAS 76528										AGTX-OTM-D	
TRAVEL ORDERS (Paragraph 5.0 No. Issuing Hq., Date (Include amending orders))										19 MAR 1993 RECEIVED	
ORD# 042-219 DTD: 03 Mar/049-069 DTD: 12 March 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)										23 22 MAR 1993 DATE OUT	
NONE										COMPUTATIONS	
1. ITINERARY (See item 25 for Symbols)											
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES			
19 93						GOVT	OPEN				
						DED*	MESS				
28 FEB	DEP 1500	GATESVILLE, TX	GA								
28 FEB	ARR 1700	MT. CARMEL		TD							
04 MAR	DEP 1030	WACO, TX	GA								
04 MAR	ARR 1230	GATESVILLE, TX		NC							
	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					
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	
										Total Entitlement	
7. TR S. MTA'S, MTS (if none, so state)										Less Previous Payments	
NUMBER	FROM		TO				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 leave 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 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 297)											
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	
										3-18-93	
15. ACCOUNTING CLASSIFICATION											
16. COLLECTION DATA											
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY		20. RECEIVED (Free signature and date or check no.)		21. AMOUNT PAID			

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

ADSW

18 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	
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 AGTX-OTM-D 18 MAR 1993 RECEIVED AGTX-OTM-D 23 MAR 1993 SUBMITTED COMPUTATIONS	
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)					
1. ITINERARY (See Item 25 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 STOP	POC MILES
19 93					
10 MAR DEP 0700		Camp Mabey TX	GA		
16 MAR ARR 1060		WACO, TX	GA	378.00	
18 MAR DEP 1200			GA		
18 MAR ARR 1430		Camp Mabey TX	GA		
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	
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)					
7. TRIP/MTA'S/MTS (If none, so state)					
NUMBER	FROM	TO	SUMMARY OF PAYMENT		
			Per Diem		
			Actual Expense		
			Mileage or Transp Allowances		
			Reimbursable Expenses		
			Total Entitlement		
			Less Previous Payments		
			Less Voucher Deductions		
			Amt Charged to Acctg Class		
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____			11. PAYMENT DESIRED		
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER			<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
			12. <input checked="" type="checkbox"/> PER DIEM REQUESTED		
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.)			13. BAS RATE		
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
					18 MAR 93
15. ACCOUNTING CLASSIFICATION					
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	

REVIEWED BY: [Signature]
 DATE: 2 MAR 93 1a

REVIEWED BY: [Signature]
 DATE: 18 Mar 93

MILITARY *ANSI*

DSN 738-0681 (POC)

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

10 FOR DO USE ONLY
 DV VOUCHER NO
 SUBVOUCHER NO

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type) *4* GRADE, RANK *5* SSN
 CHECK MAILING ADDRESS (include ZIP Code) DUTY PHONE NO
 DSN 738-0681

PAID BY
AGTX-OTM-D
 19 MAR 1993 RECEIVED

ORGANIZATION AND STATION
 736TH MAINT CO, TXARNG, GATESVILLE, TX 76528

TRAVEL ORDERS (Paragraph, S O No., Issuing Hq., Date) (Include amending orders)
 ORD# 042-207 DTD: 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

AGTX-OTM-D
 23
 22 MAR 1993 DATE OUT

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	GOVT	OPEN		
28 FEB	DEP 1500	GATESVILLE, TX	GA							
28 FEB	ARR 1700	MT. CARMEL		TD						
02 MAR	DEP 1400	WACO, TX	GA		NONE			0		
02 MAR	ARR 1600	GATESVILLE, TX		MC						
	DEP									
	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 Accig Class	

11. PAYMENT DESIRED
 CHECK CASH

12. PER DIEM REQUESTED

6 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 6802)

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

NUMBER	FROM	TO
	NONE	

8 LEAVE STATEMENT
 9 POC TRAVEL: OWNER/OPERATOR (See Item 22d) PASSENGER

14 SIGNATURE OF CLAIMANT
 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. 7
 [Signature]

13 BAS RATE
 DATE 18 MAR 93

15 ACCOUNTING CLASSIFICATION

16 COLLECTION DATA

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

MILITARY

DSN 738-0681 (POC [redacted])

DATE 18 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

DO VOUCHER NO.

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME-FIRST NAME-MIDDLE INITIAL (Print Type)

GRADE/RANK

SSN

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23 28 MAR 1993 DATE OUT

ORGANIZATION AND STATION

HHD, 111TH SPT BN, TXARNG, SAN ANTONIO, TX 78285

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

ORD # 042-214 DTD: 03 Mar/049-067 DTD: 12 Mar 93

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

NONE

1. ITINERARY (See Item 23 for Symbols)

2.

3. NUMBER OF MEALS

4.

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 LOGGING	GOVT / OPEN MESS	POC MILES
28 FEB 93	DEP 1500	GATESVILLE, TX	GA			DEB*	
28 FEB	ARR 1700	MT. CARMEL		TD			
07 MAR	DEP 1400	WACO, TX	GA		30.24	NONE	
07 MAR	ARR 1600	GATESVILLE, TX		MC			
	DEP						
	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

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

NUMBER	FROM	TO

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. SAS 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 18 Mar 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

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

18 March 1993

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for PSS-11 Mine Detectors and Training

1. At 181325Z MAR 93, [REDACTED] (53) DAMO-ODS, informed the Watch Officer ([REDACTED]), that the FBI had requested two PSS-11 Mine Detectors and training for two FBI agents in the operation of the equipment. (75)
2. At 181345Z MAR 93, [REDACTED] (74) informed [REDACTED] (75) that he had discussed the loan of two PSS-11 Mine Detectors with III Corps.
3. At 181648Z MAR 93, Watch Team received Fax from DAMO-ODS requesting the two PSS-11 Mine Detectors. Watch Team passed request to [REDACTED] (Battle Staff) for action. Reimbursement for any costs associated with use is to be paid by the FBI bureau. (51)

[REDACTED]
[REDACTED]
GS-12, DAC
Watch Officer (75)

D-679

D53K myo

OC -

[REDACTED] - (75)

← THIS IS THE ONE TO KEEP IN YOUR FILE. 13

(106) - [REDACTED] (100)

FCJ3-OCF

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for PSS-11 Mine Detectors and Training 18/3

1. At 181325Z MAR 93, [REDACTED] (53), DAMO-ODS, informed the Watch Officer [REDACTED] (75), that the FBI had requested two PSS-11 Mine Detectors and training for two FBI agents in the operation of the equipment.
2. At 181345Z MAR 93, [REDACTED] (74) informed [REDACTED] (75) that he had discussed the loan of two PSS-11 Mine Detectors with III Corps.
3. At 181648Z MAR 93, Watch Team received Fax from DAMO-ODS requesting the two PSS-11 Mine Detectors. Watch Team passed request to [REDACTED] (51) (Battle Staff) for action. Reimbursement for any costs associated with use is to be paid by the FBI bureau.

[REDACTED]

GS-12, DAC
Watch Officer

(75)

COMMUNICATION RESULT REPORT

404 752 3686

FORS COM OPS CENTER

03-18-93 03:47PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
43	03-18 03:43PM	MEMORY-S		TO :2497	04		0107

NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	2497		GOOD				

FCJ3-OCF

18 March 1993

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for PSS-11 Mine Detectors and Training

- At 181325Z MAR 93, (53) [redacted] DAMO-ODS, informed the Watch Officer (75) [redacted], that the FBI had requested two PSS-11 Mine Detectors and training for two FBI agents in the operation of the equipment.
- At 181345Z MAR 93, (74) [redacted] informed (75) [redacted] that he had discussed the loan of two PSS-11 Mine Detectors with III Corps.
- At 181648Z MAR 93, Watch Team received Fax from DAMO-ODS requesting the two PSS-11 Mine Detectors. Watch Team passed request to (57) [redacted] (Battle Staff) for action. Reimbursement for any costs associated with use is to be paid by the FBI bureau.

[redacted]
GS-12, DAC
Watch Officer

(75)

D-687

18 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for PSS-11 Mine Detectors and Training

1. On 17 March 93, OSD-ES (██████████) advised this office telephonically that the attached FBI request for two PSS-11 mine detectors and training for two FBI agents in the operation of the equipment had been tasked to Army for action.

2. The PSS-11 mine detectors will be loaned to FBI by FORSCOM. Training package will accompany loan of equipment and be conducted off site. Trainers will not go forward to conduct training at Waco.

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for any costs associated with use. The FBI will also pay all identifiable direct and indirect costs involved in training. FBI point of contact to coordinate loan is Special Agent Jim Shine at FBI HQ (202-324-6700) or via direct coordination between III Corps INO and FBI HRT in Waco. The duration of this loan has not been determined. FBI billing address is FBI HQ, 10th and Pennsylvania Ave, NW, Washington DC 20535, ATTN: Assistant Director, Division 3, MCSO support.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with FORSCOM (██████████), OSAGC (██████████), ODCSLOG (██████████), OSD-ES (██████████), and ASAILL (██████████) prior to approval of the loan and training request by the Acting ASA(IL&E), (██████████) at approx 181130 March 93.

8 ██████████
9 ██████████
Action Officer

III CORPS EXECUTE 181815Z MAR 93

10 ██████████

Request you take memo for action

11 ██████████
ah, ops

18/3

18 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for PSS-11 Mine Detectors and Training

1. On 17 March 93, OSD-ES ([redacted]) advised this office telephonically that the attached FBI request for two PSS-11 mine detectors and training for two FBI agents in the operation of the equipment had been tasked to Army for action.

2. The PSS-11 mine detectors will be loaned to FBI by FORSCOM. Training package will accompany loan of equipment and be conducted off site. Trainers will not go forward to conduct training at Waco.

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for any costs associated with use. The FBI will also pay all identifiable direct and indirect costs involved in training. FBI point of contact to coordinate loan is Special Agent [redacted] at FBI HQ (202-324-6700) or via direct coordination between III Corps LNO and FBI HRT in Waco. The duration of this loan has not been determined. FBI billing address is FBI HQ, 10th and Pennsylvania Ave, NW, Washington DC 20535, ATTN: Assistant Director, Division 3, MC80 support.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with FORSCOM [redacted] OSAGC [redacted] ODCSLOG [redacted] OSD-ES [redacted] and ASAILE [redacted] prior to approval of the loan and training request by the Acting ASA(IL&E), [redacted] at approx 181130 March 93.

9 [redacted]
10 [redacted]
LTC, GS
Action Officer

D-1901

000000

NGB-CD (500)

18 March 1993

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Bureau of Alcohol, Tobacco, and Firearms (BATF)
support by the Texas National Guard (TXNG) Focal Group

1. In coordination with your Director, Division or Office Chief, you have been selected to be a member of the BATF/TXNG Focal Group. This memorandum outlines the goal of the focal group and provides administrative guidance.
2. Since Congress first provided Counterdrug dedicated funding in 1989, the National Guard has performed in excess of twenty-one thousand counterdrug support missions. The TXNG support of the BATF operation in Waco, Texas is the first mission that witnessed a serious exchange between the supported Law Enforcement Agency (LEA) and the targeted suspects. The goal of this focal group is to review the operational commitment for lessons learned and determine if any procedural or policy changes are required.
3. This group will consist of seven members, a facilitator, a recorder and will utilize TQM techniques. A representative from Texas will present information on the operation and be available to answer questions. I would ask that you bring copies of any regulations or policy material that may pertain to the group's discussion.
4. The following administrative information applies:
 - LOCATION: NGAUS Building
1 Massachusetts Avenue NW, Washington, DC
Phone (202) 789-0031
 - DATES: 23 - 24 March 1993
 - TIME: 0830-1600 daily
 - UNIFORM: Class B
 - TRANSPORT: Parking is available in the NGAUS building parking garage (enter from North Capitol Street) at \$7.50 per day or you can travel on the Metro using Union Station which is a two block walk from NGAUS, Metro cards may be obtained through Gwinnetter Smith at NGB-AD.

NGB-CD
SUBJECT: BATF/TXNG Focal Group

280000

Coffee will be available in the building and we will have time at lunch to eat at the local restaurants. There is also an equipped workout room and shower facility if you choose to do PT over lunch.

5. All members of this group have been chosen for their unique knowledge and subject matter expertise, therefore I am confident that this will be a productive meeting with professional results. The focal group report will be submitted to the undersigned NLT 23 April 1993.

6. If you have any questions or comments please feel free to contact either [redacted] or [redacted] at 697-3848.

3
3a [redacted]

DISTRIBUTION:

- 4 [redacted]
- 5 [redacted]
- 6 [redacted] IS
- 7 [redacted]
- 8 [redacted]
- 9 [redacted]
- 10 [redacted]
- 11 [redacted] CBS
- 12 [redacted]

CF:
VCNGB
ACNGB
Director ARNG

18 March 1993

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Bureau of Alcohol, Tobacco, and Firearms (BATF) support by the Texas National Guard (TXNG) Focal Group

1. In coordination with your Director, Division or Office Chief, you have been selected to be a member of the BATF/TXNG Focal Group. This memorandum outlines the goal of the focal group and provides administrative guidance.

2. Since Congress first provided Counterdrug dedicated funding in 1989, the National Guard has performed in excess of twenty-one thousand counterdrug support missions. The TXNG support of the BATF operation in Waco, Texas is the first mission that witnessed a serious exchange between the supported Law Enforcement Agency (LEA) and the targeted suspects. The goal of this focal group is to review the operational commitment for lessons learned and determine if any procedural or policy changes are required.

3. This group will consist of seven members, a facilitator, a recorder and will utilize TQM techniques. A representative from Texas will present information on the operation and be available to answer questions. I would ask that you bring copies of any regulations or policy material that may pertain to the group's discussion.

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LOCATION: NGAUS Building
1 Massachusetts Avenue NW, Washington, DC
Phone (202) 789-0031

DATES: 23 - 24 March 1993

TIME: 0830-1600 daily

UNIFORM: Class B

TRANSPORT: Parking is available in the NGAUS building parking garage (enter from North Capitol Street) at \$7.50 per day or you can travel on the Metro using Union Station which is a two block walk from NGAUS, Metro cards may be obtained through Gwinnetter Smith at NGB-AD.

Encl One

NGB-CD
SUBJECT: BATF/TXNG Focal Group

Coffee will be available in the building and we will have time at lunch to eat at the local restaurants. There is also an equipped workout room and shower facility if you choose to do PT over lunch.

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6. If you have any questions or comments please feel free to contact either [redacted] or [redacted] at 697-3848.

1

2

3

4

DISTRIBUTION:

- 5 [redacted]
- 6 [redacted]
- 7 [redacted]
- 8 [redacted]
- 9 [redacted]
- 10 [redacted]
- 11 [redacted]
- 12 [redacted]
- 13 [redacted]

CF:
VCNGB
ACNGB
Director ARNG

REVIEWED BY: [REDACTED]

REVIEWED BY: [REDACTED]

DATE: 27 Mar 93

DATE: 18 Mar 93

DSN 738-0681 (POC [REDACTED])

TARY

LEVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ballpoint pen. PRESS HARD! do not use pencil)

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

MAILING ADDRESS (include ZIP Code) DUTY PHONE NO

ORGANIZATION AND STATION

(-) 1ST SQDN 124TH CAV, TXARNG, WACO, TX 76707

ORDERS (Paragraph 50 No. Issuing No. Date) (include amending orders)

042-212 DID: 03 MARCH 1993

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

FOR DD USE ONLY

DO VOUCHER NO

SUBVOUCHER NO

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23 MAR 1993 DATE OUT

ONE

ITINERARY (See Item 25 for Symbols)

LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRANSPORT	MEANS OF PAYMENT	COST OF LODGING	NUMBER OF MEALS		POC MILES
					GOVT	OPEN MESS	
DEP 1500	GATESVILLE, TX	GA					
ARR 1700	MT. CARMEL		TD				
DEP 1400	WACO, TX	GA		NONE		0	
ARR 1600	GATESVILLE, TX		MC				
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							
DEP							
ARR							

COMPUTATIONS

REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 28)

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	

11 PAYMENT DESIRED
 CHECK CASH

12. PER DIEM REQUESTED

13 BAS RATE

APPROVING OFFICER (31 USC 5001)

Telephone calls are certified as necessary in the of the Government.

TP & MTA'S MTS. if none so state

MBER	FROM	TO
	NONE	

STATEMENT: _____

14. SIGNATURE OF CLAIMANT [REDACTED]

DATE 18 MAR 93

15. CLASSIFICATION

REVIEWED BY

DATE 18 Mar 93

DSN 738-0681 (POC)

MILITARY

1. EL VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>				10. FOR DO USE ONLY			
2. READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.			
3. LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type)		4. GRADE/RANK		5. SSN		6. SUBVOUCHER NO.	
7. CHECK MAILING ADDRESS (Include ZIP Code)				8. DUTY PHONE NO.			
9. ORGANIZATION AND STATION				11. PAID BY			
36TH MAINT CO, TXARNG, GATESVILLE, TX 76528				AGTX-OTM-D			
12. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)				19 MAR 1993 RECEIVED			
ORD# 042-215 DTD: 03 MARCH 1993				AGTX-OTM-D			
13. PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)				23 28 MAR 1993 DATE OUT			
NONE				COMPUTATIONS			
1. ITINERARY (See Item 23 for Symbols)				2. NUMBER OF MEALS		3. 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	COST OF LODGING	GOVT DED*	OPEN MEALS
19 93							
28 FEB	DEP 1500	GATESVILLE, TX	GA				
28 FEB	ARR 1700	MT. CARMEL		TD			
02 MAR	DEP 1400	WACO, TX	GA		NONE		0
02 MAR	ARR 1600	GATESVILLE, TX		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)				6. 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.				7. APPROVING OFFICER (31 USC 6806)		Per Diem	
						Actual Expense	
						Mileage or Transp Allowances	
						Reimbursable Expenses	
						Total Entitlement	
						Less Previous Payments	
						Less Voucher Deductions	
						Amt. Charged to Acctg. Class	
						11. PAYMENT DESIRED	
						<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						13. BAS RATE	
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 RCR BY		20. RECEIVED (Payee signature and date or check no.)	
						21. AMOUNT PAID	

REVIEWED BY: [Redacted]

REVIEWED BY: [Redacted]

DATE: 27 Mar 93

DATE: 18 Mar 93

TARY

DSN 738-0681 (POC [Redacted])

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: [Redacted]		GRADE - RANK: [Redacted]		SSN: [Redacted]	
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO		
[Redacted]			738-0681		
ORGANIZATION AND STATION HHT(-) 1ST SQDN 124TH CAV, TXARNG, WACO, TX 76707					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders) ORD # 042-212 DTD: 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	COST OF LODGING	NUMBER OF MEALS
1993					
28 FEB	DEP 1500	GATESVILLE, TX	GA		
28 FEB	ARR 1700	MT. CARMEL	TD		
02 MAR	DEP 1400	WACO, TX	GA	NONE	0
02 MAR	ARR 1600	GATESVILLE, 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				
8. LEAVE STATEMENT: _____					
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 \$1000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 297)					
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 18 MAR 93	
15. ACCOUNTING CLASSIFICATION					
16. COLLECTION DATA					
17. COMPUTED BY		18. AUDITED BY		21. AMOUNT PAID	
		19. TVL ACROD POSTED BY		20. RECEIVED (Payee signature and date of check no.)	

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23 MAR 1993 DATE OUT

COMPUTATIONS

SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	
11. PAYMENT DESIRED	
<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> CASH
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
13. BAS RATE	

REVIEWED BY: [Signature]
 DATE: 22 Mar 93
 DSN 738-0681 POC [Signature]

REVIEWED BY: [Signature]
 DATE: 18 Mar 93

FLI

TRAVEL VOUCHER OR SUBVOUCHER			10 FOR DO USE ONLY				
11 COMPLETE BY TYPEWRITER, INK, OR BALL POINT PEN (PRESS HARD) DO NOT USE PENCIL							
12 READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
13 LAST NAME - FIRST NAME MIDDLE INITIAL (Print/Type)			14 GRADE/RANK	15 SSN			
16 CHECK MAILING ADDRESS (Include ZIP Code)			17 DUTY PHONE NO				
18 ORGANIZATION AND STATION			19 DSN 738-0681				
20 NET 2, HHC 3D BN 141ST INF, 3301 E. MAIN, GATESVILLE TX 76528							
21 TRAVEL ORDERS (Paragraph, SO No, Issuing No, Detail (Include amending orders))							
22 ORD# 049-073 DTD: 03 March 1993/042-225 DTD: 03 March 93							
23 PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No, Date received, Place paid, DO Station No if none, so state)							
24 NONE							
25 ITINERARY (See Item 25 for Symbols)							
26 DATE	27 LOCAL TIME (24 Hour Clock)	28 PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	29 MODE OF TRAVEL	30 CLASSIFICATION	31 COST OF LODGING	32 NUMBER OF MEALS	33 POC MILES
93							
8 FEB	DEP 1500	GATESVILLE, TX	GA				
8 FEB	ARR 1700	MT. CARMEL		TD			
4 MAR	DEP 1030	WACO, TX	GA		NONE		
4 MAR	ARR 1230	GATESVILLE, TX		MC			
	DEP						
	ARR						
	DEP						
	TR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
34 REIMBURSABLE EXPENSES CHARGE FOR DEDUCTIBLE MEALS (See Item 24)							
35 DATE	36 NATURE AND EXPLANATION			37 AMT CLAIMED	38 ALLOWED		
	NONE						
39 APPROVING OFFICER (31 USC 6801)							
40 LONG DISTANCE TELEPHONE CALLS ARE CERTIFIED AS NECESSARY IN THE INTEREST OF THE GOVERNMENT.							
41 TR S, MTA S, MTS (if none so state)							
42 NUMBER	43 FROM		44 TO				
	NONE						
45 LEAVE STATEMENT							
46 POC TRAVEL: <input type="checkbox"/> OWNER OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
47 PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 3 YEARS, OR BOTH (U.S. Code, Title 18, Section 287)							
48 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.				49 SIGNATURE OF CLAIMANT			
50 PRINTING CLASSIFICATION				51 DATE			
				18 March 1993			
52 COLLECTION DATA							
53 AMOUNT PAID							

PAID BY
AGTX-OTM-D
 19 MAR 1993 RECEIVED
AGTX-OTM-D
 23
 22 MAR 1993 DATE OUT

COMPUTATIONS

REVIEWED BY: [REDACTED]

REVIEWED BY: [REDACTED]

DATE: 27 Mar 93

DATE 18 Mar 93

TARY

DSN 738-0681 (POC [REDACTED])

LEVEL 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

10 FOR DO USE ONLY

4
7
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print Type) [REDACTED]
 GRADE RANK [REDACTED] SSN [REDACTED]
 CHECK MAILING ADDRESS (Include ZIP Code) [REDACTED]
 DUTY PHONE NO
 DSN 738-0681

20 VOUCHER NO

SUBVOUCHER NO

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23
9-2
MAR 1993 DATE OUT

ORGANIZATION AND STATION
 HHT(-) 1ST SQDN 124TH CAV, TXARNG, WACO, TX 76707

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

ORD # 042-212 DTD: 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)				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 DED*	OPEN MESS			
28 FEB 1993	DEP 1500	GATESVILLE, TX	GA						
28 FEB	ARR 1700	MT. CARMEL		TD					
02 MAR	DEP 1400	WACO, TX	GA		NONE		0		
02 MAR	ARR 1600	GATESVILLE, TX		MC					
	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

6 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 562a)

7 TRIP S.M.T.A.S. M.T.S. (if none so state)

NUMBER	FROM	TO
	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: _____

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 (U.S. Code, Title 18, Section 237)

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 18 MAR 93

15. PAYMENT CLASSIFICATION

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

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

18 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					
2. LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		3. GRADE/RANK		SSN	
CHECK MAILING ADDRESS (Use Zip Code)		DUTY PHONE NO.		DO VOUCHER NO.	
5. ORGANIZATION AND STATION		AGTX-CD-50D		SUBVOUCHER NO.	
PO BOX 5218 AUSTIN TX 78763		512 4655596		PAID BY	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		050-013 15MAR93		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		18 MAR 1993 RECEIVED	
1. ITINERARY (See item 25 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 STOP	GOVT DED.
10 MAR 93	DEP 0700	Camp Moberg TX GA			
16 MAR 93	ARR 1000	WACO, TX - GA			378.00
18 MAR 93	DEP 1200				
18 MAR 93	ARR 1430	Camp Moberg TX			
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 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
					18 MAR 93
16. COLLECTION DATA					
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED	

LA QUINTA

CHECK OUT TIME

12:00 P.M.

TOLL FREE RESERVATIONS

800-531-5900

FROM THE U.S. & CANADA

ROOM NO. NO. GUESTS RATE

This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping. Unless deposited, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law.

This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping. Unless deposited, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law.

LA QUINTA - WACO 0211
 1100 E. 17th ST.
 WACO TEXAS 76798
 (817) 783-1176

For Toll Free Reservations - - - Call 800-531-5900

AU
 YA

ROOM 130 is TN arrive 1/15/82 (MON) depart 1/16/82 TUE
 rate based on 1+ persons 1+ rwy 0 club 0
 club # special accounts 309 1 club

GUEST NAME [REDACTED]
 FIRM NAME [REDACTED]
 ADDRESS [REDACTED]
 CITY [REDACTED] STATE [REDACTED] ZIP [REDACTED]

PHONE [REDACTED] 1-43-5900 TIME 00 [REDACTED] TAX 000000

TYPE	REFERENCE	AMOUNT	TO	DATE	TIME	TAXES	STATUS	INFO
ROOM	SPECIAL ACCOUNT RATE	43.00		1/15	14:00		ACT 18 21	
	CHARGED TO MASTER CARD							
AC	130-130-13000000	03-03	43.00	84	1/15	14:00	ACT 18 21	

d. So.

REVIEWED BY: [Signature]

DATE: [Signature]

REVIEWED BY: [Signature]

DATE: 18 Mar 93

MI. RY AD511

DSN 738-0681 ([Signature]) POC

VEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ballpoint pen (PRESS HARD) do not use pencil)

10 FOR OO USE ONLY

DO VOUCHER NO

SUBVOUCHER NO

PAID BY
AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23
23 MAR 1993 DATE OUT

COMPUTATIONS

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Name, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	GOVT DED*	OPEN MESS	POC MILES
28 FEB 19 93	DEP 1500	GATESVILLE, TX	GA			/		
28 FEB	ARR 1700	MT. CARMEL		TD		/		
04 MAR	DEP 1030	WACO, TX	GA			/		
04 MAR	ARR 1230	GATESVILLE, TX		NC		/		
	DEP					/		
	ARR					/		
	DEP					/		
	ARR					/		
	DEP					/		
	ARR					/		
	DEP					/		
	ARR					/		
	DEP					/		
	ARR					/		

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

8 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (21 USC 680a)

7 TR S, MTA S, MTS (if none, so state)

NUMBER	FROM	TO

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 \$1000 OR MAXIMUM IMPRISONMENT OF 3 YEARS, OR BOTH (U.S. Code, Title 18, Section 297)

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 [Signature]

DATE 3-18-93

16 COLLECTION DATA

17 COMPUTED BY

18 AUDITED BY

19 TVL RCRD POSTED BY

20 RECEIVED (Free 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 049-069

12 March 1993

Following order is amended as indicated.

So much of: Orders 042219 this Hq dtd 03 March 1993

Pertaining to:

ADSW for ¹ [REDACTED] ² [REDACTED] ³ [REDACTED] 736TH MAINT BN [REDACTED]
(VMLAA-046) ⁴ [REDACTED]

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993
How changed: PERIOD (TDY): 28 FEB 1993 - 04 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:

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

5
HQ, ARNG
OFFICIAL
[REDACTED]

REVIEWED BY: [REDACTED]
 DATE: 2 MAR 93

REVIEWED BY: [REDACTED]
 DATE: 18 Mar 93

TARY ANSL

DSN 738-0681 (POC [REDACTED])

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

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

CIVILIAN MAILING ADDRESS (include ZIP Code) DUTY PHONE NO
 DSN 738-0681

ORGANIZATION AND STATION
 736TH MAINT CO, TXARNG, GATESVILLE, TX 76528

TRAVEL ORDERS (Paragraph, S O No., Issuing No., Date) (Include amending orders)
 ORD# 042-207 DTD: 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

10 FOR DO USE ONLY
 30 VOUCHER NO.
 SUBVOUCHER NO.

PAID BY
 AGTX-OTM-D
 19 MAR 1993 RECEIVED
 AGTX-OTM-D
 23
 22 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 DED*	OPEN MESS	
28 FEB 93	1500	GATESVILLE, TX	GA					
28 FEB	1700	MT. CARMEL		TD				
02 MAR	1400	WACO, TX	GA		NONE		0	
02 MAR	1600	GATESVILLE, TX		MC				
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								

COMPUTATIONS

5 REIMBURSEABLE 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 Ccty Class	

6 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 6801)

7 TR S, MTA S, MTS (if none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED
 CHECK CASH
 12 PER DIEM REQUESTED

8 LEAVE STATEMENT
 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 (U.S. Code, Title 18, Section 297)
 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 18 MAR 93
 15 ACCOUNTING CLASSIFICATION

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

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

ORDERS 053-145

18 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for [redacted] ² W2 HHC (-) 4 BN 112TH AR
(PDOTO-270) [redacted]

As reads: Period (TDY): 10 March 1993 - 15 March 1993
How changed: Period (TDY): 10 March 1993 - 21 March 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

4 //
// 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 053-126

18 March 1993

¹ [REDACTED] ² [REDACTED] ³ [REDACTED] CO G(-) 143D INF
⁴ (VKXAA-042) [REDACTED]

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 (UN)
Type duty code: 402 Active Duty Special Work
Number of days: 1 Day(s) (16 March 1993 - 16 March 1993)
Will proceed date : 0730 16 March 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 [REDACTED] NLT 5 days after performing duty.
- (f) P/Diem \$26.00 Govt Auto -0-

Acct clas:

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

S41292 CTD VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

5 [REDACTED]

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

ORDERS 053-143

18 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for ¹ [REDACTED] ² ³ TRP B1 SQDN 124TH CAV
(PMXBO-734) [REDACTED]

⁴
As reads: Period (TDY): 08 March 1993 - 15 March 1993
How changed: Period (TDY): 08 March 1993 - 21 March 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

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


5 [REDACTED]

3/18/93

1. [REDACTED]

2. [REDACTED] COME BACK FRIDAY + SEND ROOM OUT MONDAY.

3. [REDACTED] CANT GO OUT IN FRONT

* TYPICAL OF STV
FIBER OPTICS CABLE  24 HRS OF VIDEO
THE SECOND SOMETHING HAPPENED IT WENT OUT

- OTHER QUASI DEPLOYED TARGETING CAMERA
- 3rd GOING OUT

- 1st AT IN AT NIGHT

* STARTING ~~NOT~~ TO LIKE IT - DETRICTION

- FIVE ATTEMPTS AT FIXING FO
- RF UNDER 2KM - NOTHING TO MUCH RF RADIATION

* UPSET AT RST

- FO4 LENSES IN MOUNTING
- TOT CAMERA
- LOG OF CABLE
- NO BACKUP - THROTTLE PROBLEM
- CREEP
- SURPRISES - NO REASON - DONT WORK
- HOW COME YOU DONT KNOW ALL OF THIS

* MAJ CATCHING FLACK FOR NOT KNOWING HOW...

- GET A ROUTINE OR GET THEM OUT

FUTURE

- RAM-D CAPABILITY - PICTURE
- PHILOSOPHY
- PROCEDURE
- HOW TO CORRECT

WAD WAR
OPER HRS
MSN PROFILE
ENG
OPEN



**Best Western
Old Main Lodge**



IH 35 2 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 1139 EMP S1 FOLIO # 00194

ARRIVE THU MAR18, 93 04 NGTS DEPART MON MAR22, 93

DCM MKT S/A # T/A #
126 GM
PE 3Q 1 A K R C E D M

NAME ADDRESS

U. S. TREASURY
786 USA TX

PAY BY
GTD BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR18	ROOM	Rm 126E	48.00+	NA
2	MAR19	ROOM	Rm 126E	48.00+	NA
3	MAR20	ROOM	Rm 126E	48.00+	NA
4	MAR21	ROOM	Rm 126E	48.00+	NA
5	MAR22	DNRS/CB		192.00-	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!

NO. OF GUESTS 21

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No. 55857

Date 3-6 1993

EG. 1 RECORD PLEASE PRINT (LAST NAME FIRST)

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

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE	DR
			NO. DAYS	AMOUNT		L.D.	LOCAL						
3-3	21	1	1	10.38									
3-5		1	1	10.00									
3-6			1	10.00				30.26	30.26				

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

18 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Additional CEVs (M728s) and M88

1. On 17 March 93, OSD-ES (██████████) advised this office telephonically that the attached FBI request for three additional CEV's and one M88 (tank retriever) had been approved by OSD and tasked to Army for action (Approval attached).

2. The CEVs and M88 will be loaned to FBI by the Texas ARNG without operable weapons systems. Army markings will be obscured. FBI drivers will operate vehicles. Appropriate maintenance slice will accompany vehicles but will not be on board during operational missions and will not assist in any aspect of civil law enforcement.

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and for reimbursement instructions is Special Agent Jim Shine at FBI HQ (202-324-6700). The duration of this operation has not been determined.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with NGB (██████████), OSAGC (██████████), ODCSLOG (██████████), OSD-ES (██████████), and ASAILE (██████████). Acting ASA(IL&E) concurred with loan of equipment.

7. ██████████

8. ██████████

B.9
Df

Z 0034107

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

PAGE NO.

NO. OF PAGES

552

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS <small>(Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)</small>	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	Diesel							
2AA01175	31						ISA M-2	[REDACTED] 1
2AA01203	14						I4A M-2	[REDACTED] 2
2AA01202	18						I3A M-2	[REDACTED] 3
2AA01180	48						I4B M-2	[REDACTED] 4
2AA0016	15						F22B M-2	[REDACTED] 5
2AA01221	27						I16B M-2	[REDACTED] 6
UDD9	178						M728	[REDACTED] 7
HCAN-A	20						ATF	[REDACTED] 8
TOTAL RECEIPTS								
TOTAL ISSUES	353							

POST, CAMP OR STATION: _____ DATE: 18-MAR-93 SIGNATURE OF ATTENDANT: [REDACTED] 9.

Z 0041175

REVIEWED BY: Sack Vega (1)

DATE: 22 Mar 93

REVIEWED BY: LC. J. J. [unclear]

DATE: 18 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DSN 738 0681 (POC CAROL PRICE)
(Complete by Traveler in ink, or by point per PRESS HARD; do not use pencil)

FOR DO USE ONLY

DO VOUCHER NO

SUBVOUCHER NO

PAID BY
AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D
 23
 22 MAR 1993 DATE OUT

COMPUTATIONS

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	CLASSIFICATION	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
28 FEB 1993	DEP 1500	GATESVILLE, TX	CA					
28 FEB 1993	ARR 1700	MT. CARMEL, WACO, TX	CA	TD	NONE		0	
02 MAR 1993	DEP 1400	GATESVILLE, TX	CA	NC				
02 MAR 1993	ARR 1600							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

2 COST OF LODGING

3 NUMBER OF MEALS

4 POC MILES

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	N/A		

6 Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 6902)

7 TR & MTA S. MTS (if none, so state)

NUMBER	FROM	TO
	N/A	

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

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

10 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

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 297)

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: _____ (9) DATE: 15 Mar 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

20. RECEIVED: (Type signature and date of check no.)

21. AMOUNT PAID

REVIEWED BY [REDACTED]

DATE 18 Mar 93

TARY

DSN 738-0681 (POC CAROL PRICE)

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

GO VOUCHER NO.

AME: FIRST NAME-MIDDLE INITIAL (Print type)

GRADE/RANK SEN

SUBVOUCHER NO.

CHECK ADDRESS (include ZIP Code)

VOUCHER NO.

ORGANIZATION AND STATION

PAID BY

CO B(-) 111TH SPT BN, TXARNG, KILLEEN TX 76542

AGTX-OTM-D

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

19 MAR 1993 RECEIVED

TX ORD #042-231 DTD: 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

AGTX-OTM-D

23
22 MAR 1993 DATE OUT

1. ITINERARY (See Item 23 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 TRIP	GOVT	OPEN		
28FEB	DEP 1500	GATESVILLE, TX	GA					
28FEB	ARR 1700	MT. CARMEL,		TD				
02MAR	DEP 1400	WACO, TX	GA		NONE		0	
02MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

6. 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	

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

APPROVING OFFICER: JJ LSC 030a

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

NUMBER	FROM	TO

11. PAYMENT DESIRED
 CHECK CASH

8. LEAVE STATEMENT: _____ days _____ hour 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 (48 USC, Title 18, Section 217.)

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

SIGNATURE OF CLAIMANT

DATE 15 MAR 93

18. PRINTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY | 18. AUDITED BY | 19. TVL ACRO POSTED | 20. RECEIVED (Payee signature and date of check 40.) | 21. AMOUNT PAID

REVIEWED BY: [Redacted] (1)
 DATE: 22 Mar 93

REVIEWED BY: [Redacted] (2)
 DATE: 18 Mar 93

DSN 738-0681 (POC CAROL PRICE)

LITARY

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

1. NAME (Last, Middle Initial, (Prm):Type) [Redacted]
 2. GRADE RANGE [Redacted] SSN [Redacted] (5)
 3. MAILING ADDRESS (include ZIP Code) [Redacted]
 4. DUTY PHONE NO. DSN 738-0681
 5. ORGANIZATION AND STATION 750TH TRAIN CO, TXARNG, GATESVILLE, TX 76528
 6. A(-) 386TH ENGR BN, TXARNG, BASTROP, TX 78602
 7. ORDER NO. (Paraphrase 50 No., Issuing No., Date; include amending orders)
 8. D# 042-224 DTD: 03 MARCH 1993
 9. FOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS: (Amount, DO Voucher No., Date received, Place paid, Station No. if none, so state)
 NONE

10 FOR DO USE ONLY
 11 DO VOUCHER NO.
 12 SUBVOUCHER NO.
 13 PAID BY
AGTX-OTM-D
 19 MAR 1993 RECEIVED
AGTX-OTM-D
 23
 22 MAR 1993 DATE OUT

ITINERARY (See Item 25 for Symbols)

TE	LOCAL TIME (24 Hour Clock)	PLACE (Name, Office, Base, Act-vty, City and State, City and Country, etc.)	MODE OF TRAVEL	CLASS OF SERVICE	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT	OPEN MESS	
FEB 23	DEP 1500	GATESVILLE, TX	GA					
FEB	ARR 1700	MT. CARMEL		TD				
MAR	DEP 1400	WACO, TX	GA		NONE		0	
MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

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

APPROVING OFFICER (31 USC 6801)

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

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	

11 PAYMENT DESIRED
 CHECK CASH

TR S, MTA S, MTS (if none, so state)

NUMBER	FROM	TO
	NONE	

LEAVE STATEMENT (Date, Hours taken, etc.)

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

12 PER DIEM REQUESTED

13 BAS RATE

14 SIGNATURE OF CLAIMANT [Redacted] (3)
 DATE 15 MAR 93

15 ACCOUNTING CLASSIFICATION

16 COLLECTION DATA

17 COMPUTED BY	18 AUDITED BY	19 TVL RCRD POSTED BY	20 RECEIVED (P, see signature and date or check no.)	21 AMOUNT PAID
----------------	---------------	-----------------------	--	----------------

REVIEWED BY [REDACTED]

DATE 18 Mar 93

DSN 738-0681 (POC CAROL PRICE)

OFFICER

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

READ 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

WORKING ADDRESS (Include ZIP Code)

DSN 738-0681

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

UNIT AND STATION
DET2 MHC, 3RD BN 141ST INF, TXARNG, MISSION, TX 78572

TRAVEL ORDERS (Paragraph 5 O No. Issuing Hq. Date) (Include amending orders)

ORD #042-235 DTD: 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

AGTX-OTM-D

23
28 MAR 1993 DATE OUT

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	TRAVEL CLASS	GOVT DED*	OPEN MESS		
28 FEB 1993	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL	GA	TD				
02 MAR	DEP 1400	WACO, TX	GA		NONE	0		
02 MAR	ARR 1600	GATESVILLE, TX		MC				
	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

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 6802)

7 TR S, MTA S, MTS (if none so state)

NUMBER	FROM	TO

11. PAYMENT DESIRED

CHECK CASH

8 LEAVE STATEMENT: _____ 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 (U.S. Code, Title 18, Section 297)

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 15 MAR 93

15. ACCOUNTING CLASSIFICATION

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

Z 0017904

REVIEWED BY: [REDACTED] (7)
 DATE: 22/MAR 93

REVIEWED BY: [REDACTED] (B)
 DATE: 18 Mar 93

RY ADSCW

DSN 738-0681 (POC CAROL PRICE)

1. TRAVEL 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. FIRST NAME, MIDDLE INITIAL, (Print Type) [REDACTED] GRADE, RANK, SSN [REDACTED] (5)

4. DUTY STATION NO. [REDACTED] DSN 738-0681

5. ORGANIZATION AND STATION: 736TH MAINT CO, TXARNG, GATESVILLE, TX 76528

6. TRAVEL ORDERS (Paragraph 5 O No., Issuing Hq., Date) (Include amending orders):
 ORD# 042-218 DTD: 03 MARCH 1993

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):
 NONE

8. 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 TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
28 FEB 1993	DEP 1500	GATESVILLE, TX	GA					
28 FEB 1993	ARR 1700	MT. CARMEL		TD	NONE		0	
02 MAR 1993	DEP 1400	WACO, TX	GA					
02 MAR 1993	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

10. 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: [REDACTED]

13. SAS RATE: [REDACTED]

14. SIGNATURE OF CLAIMANT: [REDACTED] (7) DATE: 15 March 93

15. PAYING CLASSIFICATION: [REDACTED]

16. COLLECTION DATA

17. COMPUTED BY: [REDACTED] 18. AUDITED BY: [REDACTED] 19. TVL RCRD POSTED BY: [REDACTED] 20. RECEIVED (Pres signature and date or check no.): [REDACTED] 21. AMOUNT PAID: [REDACTED]

REVIEWED BY: [REDACTED]

REVIEWED BY: [REDACTED]

DATE: 27 MAR 93

DATE: 18 Mar 93

DSN 738-0681 (POC CAROL PRICE)

TRAVEL VOUCHER OR SUBVOUCHER

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

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

ORGANIZATION AND STATE

DUTY PHONE NO

DSN 738-0681

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

23
22 MAR 1993 DATE OUT

736TH MAINT CO, EKARNG, GATESVILLE, TX 76528

TRAVEL ORDERS (Paragraph 50 No., Issuing No., Date) (Include amending orders)

ORD# 042-210 DTD: 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

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 TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
1993								
28 FEB	DEP 1500	GATESVILLE, TX	GA					
28 FEB	ARR 1700	MT. CARMEL		TD				
02 MAR	DEP 1400	WACO, TX	GA		NONE		0	
02 MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

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	
Am't Charged to Acctg Class	

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

APPROVING OFFICER (31 USC 630a)

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

NUMBER	FROM	TO

11. PAYMENT DESIRED
 CHECK CASH

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

12. PER DIEM REQUESTED

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 3 YEARS, OR BOTH (U.S. Code, Title 18, Section 2971)

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

15. PAYING CLASSIFICATION

15 Mar 93

16. COLLECTION DATA

REVIEWED BY [REDACTED] (1)
 DATE: 22 MAR 93

REVIEWED [REDACTED] (12)
 DATE 18 MAR 93

ITINERARY 405W

DSN 738-0681 (POC CAROL PRICE)

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

FIRST NAME-MIDDLE INITIAL (Print Type)

GRADE/RANK SEN

DO VOUCHER NO.

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

RT3, BOX237J, GATESVILLE, TX 76528 DSN 738-0681

ORGANIZATION AND STATION

736TH HEMCO, MAINT CO, TXARNG, GATESVILLE, TX 76528

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

ORD# 042-209 DTG: 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 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	3. NUMBER OF MEALS		POC MILES
						GOVT	OPEN MEALS	
28 FEB 93	DEP 1500	GATESVILLE, TX	GA			DED*		
28 FEB	ARR 1700	MT. CARMEL		TD				
02 MAR	DEP 1400	WACO, TX	GA		NONE			
02 MAR	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	N/A		

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

APPROVING OFFICER (31 USC #106)

7. TRAVELERS' MILES (If none, so state)

NUMBER	FROM	TO
	N/A	

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	

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

11. PAYMENT DESIRED
 CHECK CASH

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

12. PER DIEM REQUESTED

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$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 SIGNATURE] DATE 15 MAR 93

18. ACCOUNTING CLASSIFICATION

10. COLLECTION DATA

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

Z 0017533

REVIEWED BY: [REDACTED] (1)
 DATE: 22 MAR 93

REVIEWED BY: [REDACTED] (2)
 DATE 18 Mar 93

MILITARY *ADSN*

DSN 738-0681 (POC CAROL PRICE)

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

10 FOR DO USE ONLY

30 VOUCHER NO

50 VOUCHER NO

PAID BY

AGTX-OTM-D

19 MAR 1993 RECEIVED

AGTX-OTM-D

22 MAR 1993 DATE OUT

ORGANIZATION AND STATION
 CO B(-) 24X9TH SPT BN, TXARNG, FREDERICKSBURG, TX 78624

TRAVEL ORDERS (Paragraph 5.0 No. Issuing Mg. Date) (Include amending orders)
 ORD #042-208 DTD: 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		POC MILES
						GOVT	OPEN MESS	
28 FEB 1993	DEP 1500	GATESVILLE, TX	GA					
28 FEB 1993	ARR 1700	MT. CARMEL		ID				
02 MAR 1993	DEP 1400	WACO, TX	GA		NONE		0	
02 MAR 1993	ARR 1600	GATESVILLE, TX		MC				
	DEP							
	ARR							
	EP							
	AR							
	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 6904)

7 TR'S, MTA'S, MTS (if none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED
 CHECK CASH

8 LEAVE STATEMENT: Date _____ Hours taken between _____ and _____

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

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 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 297)

14 SIGNATURE OF CLAIMANT [REDACTED] (7) DATE 15 March 93

15. COLLECTION DATA

REVIEWE BY: [REDACTED]

REVIEWED BY: [REDACTED]

DATE: [REDACTED]

DATE 18 Mar 93

DSN 738-0681 (POC CAROL PRICE)

MILITARY

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

30 VOUCHER NO

LAST NAME FIRST NAME MIDDLE INITIAL (Print Type) GRADE RANK SSN

SUBVOUCHER NO

CHECK MAILING ADDRESS (Include ZIP Code)

1031 HIGHLAND DR, GATESVILLE, TX 76528 DSN 738-0681

ORGANIZATION AND STATION

736TH MAINT CO, TXARNG, GATESVILLE, TX 76528

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

ORD # 042-206 DTD: 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)						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	CLASSIFICATION	GOVT DED*		OPEN MESS		
28 FEB 93	DEP 1500	GATESVILLE, TX	GA						
28 FEB	ARR 1700	MT. CARMEL		ID					
02 MAR	DEP 1400	WACO, TX	GA		NONE		0		
02 MAR	ARR 1600	GATESVILLE, TX		MC					
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	TR								
	JEP								
	ARR								
	DEP								
	ARR								

PAID BY
AGTX-OTM-D
 19 MAR 1993 RECEIVED
AGTX-OTM-D
 22 MAR 1993 DATE OUT

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.			
DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	NONE		

7. TRS/MTA'S/MTS (if none so state)			
NUMBER	FROM	TO	
	NONE		

8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____			
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER			
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 287.1)

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: [REDACTED] DATE: 15 MAR 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

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

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

ORDERS 054-021

19 March 1993

Following order is revoked or rescinded as indicated.

Action: Revoke

So much of: Orders 052213 this Hq dtd 17 March 1993

Pertaining to:

① ADSW for [REDACTED] HHT (-) 1ST SQDN 124 CAV
② (PMXT0-730) [REDACTED] WACO TX 76707

Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Format: 705

FOR THE ADJUTANT GENERAL:

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

③ [REDACTED]
ADJUTANT

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

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

ORDERS 054-019

19 March 1993

Following order is amended as indicated.

So much of: Orders 049063 this Hq dtd 12 March 1993

Pertaining to:

ADSW for [REDACTED] CO B (-) 536TH SPT BN
(V54B0-548)

As reads: Period (TDY): 08 March 1993 - 15 March 1993
How changed: Period (TDY): 08 March 1993 - 21 March 1993
Auth: Subsec 302(f) Title 32 USC, AGTX-CD
Type duty code: 40Z Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

[REDACTED]
ADJUTANT
2

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

ROOM NO. 19
 NO. OF GUESTS

Everyday Inn

NR 55934

1008 E. CREST
 Waco, Texas 76705

Date 3-16 19 83

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] (1)

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

CITY & STATE WACO TX CAR YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE REPRESENTATIVE OF

CLERK ARRIVAL AM PM DEPARTURE AM PM

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE
			NO. DAYS	AMOUNT		LOD	LOCAL					
16				10.08				10.08				
15				10.08				10.08				
14				10.08				10.08				
13				10.08				10.08				
12				10.08				10.08				
11				20.16				20.16				
10				20.16				20.16	90.72			

EXPLANATION OF CHARGES: A. B. C. D. Guest's Last name [REDACTED] (3)



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 1109 EMP S1 FOLIO # 00070

ARRIVE TUE MAR16, 93 03 NGTS DEPART FRI MAR19, 93
ROOM MKT S/A # T/A #
218 GM
TYPE A K R C E D M
QQ 1

NAME / ADDRESS

U. S. TREASURY
PO BOX 5218

AUSTIN , TX
741 USA TX

PAY BY
GTD BY BC
Address below

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR16	ROOM	Rm 218E	48.00+	NA
2	MAR17	ROOM	Rm 218E	48.00+	NA
3	MAR18	ROOM	Rm 218E	48.00+	NA
4	MAR19	VISA/MC		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!

MISSING VISION
NIGHT VISION

PVS-7.

- 1. 89333 -
- 2. 014393 -
- 3. 87375 -
- 4. 87335 -
- 5. 012896 -
- 6. 014143 -
- 7. 80041 -
- 8. 013671 -
- 9. 014799 -
- 10. 014730 -
- 11. 013784 -
- 12. 87509 -
- 13. 01933 -
- 14. 80106 -
- 15. 89465 -
- 16. 014605 -
- 17. 03913 -
- 18. ~~072439~~
- 19. ~~073904~~

3 TRUG

3/16/73

EQUIPMENT MISSING / SHIP OUT THE

- AN/PVS-7B (Nino) @ SX (SN# 014005, 03913, 07070, 07390)
- SX A Focal Lens For PVS-7B @ I @ I
- Small Stetson Pocket Scope @ I (SN# 10534) S
- Bogen Tripod @ SW # 08, 010, S-4ATF
- ~~Matt Beam Lights~~ @ 2
- ~~Matt Beam Cover Lens (assembly not light)~~ @ I
- ~~Matt Beam Endles (assembly not light)~~ @ 3
- ~~Matt Beam Backup Assembly (assembly not light)~~ @ I
- M49 Spotting Scope @ 5 (SN# 42790 #48 271, 048)
- Tasco Binocs @ 4 (#45 #75)
- 600 mm lens @ 2 (SN# 202844 S-4K)
- Duffel Bag @ 1
- 50mm (Nikon) lens @ 1 (SN# 3025346 (81) and 3025346)
- ~~ASSS~~ @ 5761A

Nikon 2x Converter 1 (#220259) ? S-4 ATF

2928

(ATF)



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

16 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

The attached request for equipment loan for the FBI dated 15 March 1993 is approved. Approval is subject to the provisions of the Economy Act and applicable regulations.

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

② [REDACTED]

Attachment

79123

Z 0022053

16 WA 73

NAME	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
① [REDACTED] SSG	P	P	P	P	P	P	P	P					P	P	P		(UN)								
② [REDACTED] SSG	P	P	P	P	P	P	P																		
③ [REDACTED] SSG											P	P	P	P	P	P	(UN)								
④ [REDACTED] SSG	P	P	P	P	P	P	P	P	P	P	P														
⑤ [REDACTED]								P	P	P	P	P	P	P	P	P									
⑥ [REDACTED]									P	P	P	P	P	P	P	P	(?)								
⑦ [REDACTED]									P	P	P	P	P	P	P	P									
⑧ [REDACTED] SG	P	P	P	P	P	P	P					P	P	P	P	P		SAF							
⑨ [REDACTED]				P	P	P	P	P	P	P	P	P	P	P	P	P									
⑩ [REDACTED]															P	P	P								
⑪ [REDACTED] SPC					P	P	P	P	P	P	P	P	P	P	P	P									
⑫ [REDACTED]				P	P	P	P	P	P	P	P	P	P	P	P	P									
⑬ [REDACTED]	P	P	P	P	P	P	P	P																	
⑭ [REDACTED]	P	P	P	P	P	P	P	P																	
⑮ [REDACTED] SSG																									
⑯ [REDACTED] SSG																									
⑰ [REDACTED] SSG																									
⑱ [REDACTED] SPC																									

Z 0005515

D2316

16/11/2013

NAME	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
[REDACTED] SSG (102)	P	P	P	P	P	P	P	P					P	P	P			(UN)							
[REDACTED] SSG (33)	P	P	P	P	P	P	P																		
[REDACTED] G (13)											P	P	P	P	P	P		(UN)							
[REDACTED] SSG (107)	P	P	P	P	P	P	P	P	P	P	P														
[REDACTED] (103)								P	P	P	P	P	P	P	P	P									
[REDACTED] (101)								P	P	P	P	P	P	P	P	P		(?)							
[REDACTED] (91)								P	P	P	P	P	P	P	P	P									
[REDACTED] SSG (317)	P	P	P	P	P	P	P					P	P	P	P	P									
[REDACTED] (90)			P	P	P	P	P	P	P	P	P	P	P	P	P	P									
[REDACTED] (30)														P	P	P									
[REDACTED] PC (47)				P	P	P	P	P	P	P	P	P	P	P	P	P									
[REDACTED] (89)			P	P	P	P	P	P	P	P	P	P	P	P	P	P									
[REDACTED] (319)	P	P	P	P	P	P	P	P																	
[REDACTED] (06)	P	P	P	P	P	P	P																		
[REDACTED] SSG (14)																									
[REDACTED] SSG (128)																									
[REDACTED] SSG (11)																									
[REDACTED] SPC (78)																									

Z 0007369

D 2316

NAME

(95)

	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
[REDACTED] LTC	P	P	P	P	P	P	P	X		P	P	P	P				X								
[REDACTED] CIV (156)	P	P	P	P			P	P	P	P			P	P	P	P	X								
[REDACTED] CPT (115)					P	P	P			P	P	P	P												
[REDACTED] LT (112)							P	P	P	P			P	P	P	P	P	-	STAFF						
[REDACTED] 1LT (132)							P	P	P	P	P	P													
[REDACTED] 1LT (27)												P													
[REDACTED] 2LT (64)	P	P	P	P	P																				
[REDACTED] CW4 (113)	P	P	P	P	P							P					X								
[REDACTED] CW4 (57)	P	P	P	P	P							P					X								
[REDACTED] CW3 (32)	P	P										P													
[REDACTED] CW3 (120)	P	P										P													
[REDACTED] CW2 (31)	P	P										P													
[REDACTED] CW3 (133)	P	P	P	P	P	P	P	P	P	P	P	P													
[REDACTED] CW3 (310)											P	P	P	P	P	P	P	-?							
[REDACTED] SFC (55)	P	P	P	P	P	P	P	P																	
[REDACTED] SFC (313)	P	P	P	P	P	P	P	P	P	P	P														
[REDACTED] SSG (119)																									
[REDACTED] SSG																									

(5)

D 2317

	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
(7) CP				P																					
(86)							P	P	P	P	P	P	P												
(12)											P	P	P	P	P										
(118)											P	P	P	P	P	P									
(8)	P	P	P	P	P																				
(83)															P		X								
(42)															P	P	P								
(104)																	P								

Z 0007371

D 2318

March

NAME (95)	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
[REDACTED] LTC	P	P	P	P	P	P	P	X		P	P	P	P				P	P	P	P	P				
[REDACTED] CIV (156)	P	P	P	P			P	P	P	P			P	P	P	P	P								
[REDACTED] CPT (115)					P	P	P			P	P	P	P				P	P	P	P					
[REDACTED] 1LT (112)							P	P	P	P			P	P	P	P	P								
[REDACTED] 1LT (132)							P	P	P	P	P	P									P	P	P		
[REDACTED] 1LT (27)	P												P												
[REDACTED] 2LT (64)	P	P	P	P	P																				
[REDACTED] CW4 (113)	P	P	P	P	P							i	P												
[REDACTED] CW4 (57)	P	P	P	P	P							:	P												
[REDACTED] CW3 (32)	P	P										:	P												
[REDACTED] CW3 (120)	P	P											P												
[REDACTED] CW2 (31)	P	P											P												
[REDACTED] W3 (133)	P	P	P	P	P	P	P	P	P	P	P	P													
[REDACTED] W3 (316)												P	P	P	P	P	P	P	P	P	P	P	P	P	P
[REDACTED] FC (58)	P	P	P	P	P	P	P	P													P	P	P	P	
[REDACTED] FC (313)	P	P	P	P	P	P	P	P	P	P	P														
[REDACTED] SSG (119)																									
[REDACTED] SSGP																									

Z 0007372

D2519

5

NAME	(102)	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
[REDACTED]	SSG	P	P	P	P	P	P	P	P					P	P	P										
[REDACTED]	SSG	P	P	P	P	P	P	P																		
[REDACTED]	SG											P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
[REDACTED]	SSG	P	P	P	P	P	P	P	P	P	P	P														
[REDACTED]	(103)								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
[REDACTED]	(107)								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
[REDACTED]	(109)								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
[REDACTED]	(91)								P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
[REDACTED]	SSG	P	P	P	P	P	P	P				P	P	P	P	P										
[REDACTED]	(90)			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
[REDACTED]	(30)													P	P	P	P	P	P	P	P	P	P	P	P	P
[REDACTED]	SPC				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
[REDACTED]	(89)			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
[REDACTED]	(319)	P	P	P	P	P	P	P	P																	
[REDACTED]	(46)	P	P	P	P	P	P	P	P																	
[REDACTED]	(14)																									
[REDACTED]	SSG																									
[REDACTED]	(128)																									
[REDACTED]	SSG																									
[REDACTED]	SSG																									
[REDACTED]	SPC																									
[REDACTED]	(78)																									

Z 0007373

12520

	28	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
(7)				P																					
Col																									
(86)							P	P	P	P	P	P	P												
(12)										P	P	P	P	P											
(118)										P	P	P	P	P	P	P	P	P	P	P					
(8)															P										
(83)															P										
(12)															P	P	P	P	P	P	*	P	P		
(104)																									
(26)																									
(94)																									
(127)																									
(273)																									
(29)																									
(51)																									
(53)																									

2321

DAILY ISSUES OF PETROLEUM PRODUCTS

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

PAGE NO.

NO. OF PAGES

D2774

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
2AA0016	24						I12B M.2	[REDACTED SIGNATURES]
2AA0175	18						I5A M.2	
2AA0202	31						I3A M.2	
2AA0180	28						I14B M.2	
2AA01263	13						I4A M.2	
2AA01221	22						I16B M.2	
2AA01222	14						I17B M.2	
015A	34						M728	
86X002	40						DOD GEN	
HEATER	26						A.T.F	
TOTAL RECEIPTS	X			X				
TOTAL ISSUES	250							
POST, CAMP OR STATION						DATE	SIGNATURE OF ATTENDANT	
						16 MAR 93	[REDACTED SIGNATURE]	

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10

D2446

08A0000

16 MAR 93

1
2
3

6 a FLIGHT 2		DATA	FROM AUS		TO CNW		TO AUS											
TIME	FROM 13:00	TO 14:00	TO 14:00	FLT HRS 1.7	LDG STD 2	AUTO 7	STARTS #1	#2										
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL 400		EXTERNAL	PASSENGERS	CYC	MSF										
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE											
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS 3 HOURS .4 HOUR METER HRS										
b. PERSONNEL DATA			FR FC		REC NF		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT											
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]	CW4	[REDACTED]	PD	D														
[REDACTED]	CW4	[REDACTED]	PI	D														
[REDACTED]	SGT	[REDACTED]	CF	D														
- LAST ENTRY -																		
8 a FLIGHT		DATA	FROM		TO		TO											
TIME	FROM	TO	TO	FLT HRS	LDG: STD	AUTO	STARTS #1	#2										
MISSION ID	STD	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS	CYC	MSF										
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE											
STATUS	7 62	20mm	30mm	40mm	RCKT	TOW	HF	APU: STARTS HOURS HOUR METER HRS										
PERSONNEL DATA			FR		REC		DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT											
NAME	RANK	PID/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
8 TOTALS		FLIGHT HRS	LANDINGS: STD		AUTO		APU: STARTS		HOURS									
HOUR METER HOURS		STARTS: #1		#2		CYCLES		MSF										
ROUNDS	7 62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE											

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311 - 50177

D2447

1840000

ATF

Page 1 of 1

1 DATE 16 Mar 93		2 SERIAL NUMBER 9126321		3 MODEL UH-60L		4 ORGANIZATION D-1 Co E Heli Sq		5 STATION Austin, TX				
6 a. FLIGHT 1		DATA FROM AUS		TO SAT		TO AUS						
TIME	FROM 09:00	TO 10:00	TO 10:45	FLT HRS 1.8	LOG STD 3	AUTO 0	STARTS #1	#2				
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL 400	EXTERNAL	PASSENGERS	CYC	HSF					
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE					
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE					
HIT CHECK	NO 1 ENGINE	NO 2 ENGINE	APU: STARTS 3	HOURS .4	HOUR METER HRS							
b. PERSONNEL DATA												
FR ME			EC RN			DUTY SYMBOL FLIGHT SYMBOL HOURS/SEAT						
NAME	RANK	PI/SSAN	OS	FS	HR	S	OS	FS	HR	S		
[REDACTED]	CW4	[REDACTED]	PC	W	0.5		PC	W	1.3			
[REDACTED]	CW3	[REDACTED]	PI	W	0.5		PI	W	1.3			
[REDACTED]	Sgt	[REDACTED]	CE	W	0.5		CE	W	1.3			
- CAPT. F. [REDACTED]												
SERVICING DATA												
- ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION
	JPH	362	7	23699	7	23699	F	23699		(4)	[REDACTED]	Austin, TX (Aus)
223	JPH	362	7	23699	7	23699	F	23699		(5)	[REDACTED]	Austin, TX (Aus)
											TOTALS	

1
2
3

DA FORM 2408-12, JAN 92
EDITION OF JAN 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

D 2446
08A0000

16 MAR 93

6 a FLIGHT 2		DATA		FROM AUS				TO CNW				TO AUS																	
TIME		FROM 13:00		TO 14:00		TO 14:00		FLT HRS 1.7		LDG STD 2		AUTO 7		STARTS #1 #2															
MISSION ID		STD GC		CONFIG		LOADS INTERNAL 400		EXTERNAL		PASSENGERS		CYC		MSF															
ROUNDS		7.62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE															
STATUS		7.62		20mm		30mm		40mm		ROCK		TOW		HF															
										APU: STARTS 3		HOURS 4		HOUR METER HRS															
b		PERSONNEL DATA FR FC				REC NF				DUTY SYMBOL/FLIGHT SYMBOL HOURS SEAT																			
NAME		RANK		POSSAN		DS		FS		HR		S		DS		FS		HR		S		DS		FS		HR		S	
[REDACTED]		(15) CW4		[REDACTED]		PC		D																					
[REDACTED]		(6) CW4		[REDACTED]		DI		D																					
[REDACTED]		(8) SGT		[REDACTED]		CF		D																					
		- LAST ENTRY																											
6 a FLIGHT		DATA		FROM				TO				TO																	
TIME		FROM		TO		TO		FLT HRS		LDG STD		AUTO		STARTS #1 #2															
MISSION ID		STD		CONFIG		LOADS INTERNAL		EXTERNAL		PASSENGERS		CYC		MSF															
ROUNDS		7.62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE															
STATUS		7.62		20mm		30mm		40mm		ROCK		TOW		HF															
										APU: STARTS		HOURS		HOUR METER HRS															
b		PERSONNEL DATA FR				FC				DUTY SYMBOL/FLIGHT SYMBOL HOURS SEAT																			
NAME		RANK		POSSAN		DS		FS		HR		S		DS		FS		HR		S		DS		FS		HR		S	
8		TOTALS		FLIGHT HRS		LANDINGS		STD		AUTO		APU: STARTS		HOURS															
HOUR METER HOURS						STARTS #1		#2		CYCLES		MSF																	
ROUNDS		7.62		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE															

REVERSE OF DA FORM 2408-12, JAN 82

U.S. Government Printing Office: 1982 - 311 - 50177

D2447

1880000

ATF

Page 1 of 1

1 DATE 16 Mar 93		2 SERIAL NUMBER 9126321		3 MODEL UH-60L		4 ORGANIZATION D. + I. C. E. H. 2: 1 A. V. A.		5 STATION A. I. C. T. V.																	
6 a. FLIGHT 1		DATA FROM AUS		TO SAT		TO AUS																			
TIME FROM 09:00		TO 10:00		TO 10:45		FLT HRS 1.8		LDG STD 3		AUTO 0		STARTS #1 #2													
MISSION ID		STO GC		CONFIG		LOADS: INTERNAL 430		EXTERNAL		PASSENGERS		CYC		NSP											
ROUNDS		7.82		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE											
STATUS		7.82		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE											
HT CHECK		NO 1 ENGINE		NO 2 ENGINE		APU: STARTS 3		HOURS .4		HOUR METER HRS															
b. PERSONNEL DATA																									
FR ME				SEC RN				DUTY SYMBOL FLIGHT SYMBOL HOURS/SEAT																	
NAME		RANK		POSSAN		DS		FS		HR		S		DS		FS		HR		S					
[REDACTED]		[REDACTED]		[REDACTED]		PC		U		0.5		PC		U		1.3		[REDACTED]		[REDACTED]					
[REDACTED]		[REDACTED]		[REDACTED]		PI		U		0.5		PI		U		1.3		[REDACTED]		[REDACTED]					
[REDACTED]		[REDACTED]		[REDACTED]		CE		U		0.5		CE		U		1.3		[REDACTED]		[REDACTED]					
- L. P. F. [REDACTED]																									
SERVICING DATA																									
FUEL ADDED (GALLONS)		GRADE		IN TANKS		OIL 1		GRADE		OIL 2		GRADE		APU		GRADE		OXY-GEN		ANTI-ICING		SERVICED BY		LOCATION	
223		JPH		362		7		2349		7		2349		F		2349		[REDACTED]		[REDACTED]		[REDACTED]		A. I. C. T. V. (A. S.)	
[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]		[REDACTED]	
TOTALS																									

DA FORM 2408-12, JAN 82
EDITION OF JAN 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD

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

"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: 17 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.			
[REDACTED]		2-4	[REDACTED]	AGTX-OTM-D			
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.				
[REDACTED]			[REDACTED]				
ORGANIZATION AND STATION							
AGTX-CD/SOD P.O. Box 528, AUSTIN, TX 78763-5218							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
053-126 17MAR93							
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
16 MAR 93	DEP 0930	AUSTIN, TX	GA			DED*	
16 MAR	ARR 1030	Camp Swift, TX	GA	TD	φ		
16 MAR	DEP 1330		GA				
16 MAR	ARR 1530	WACO, TX	GA	TD	φ		
16 MAR	DEP 1830		GA				
16 MAR	ARR 2030	AUSTIN, TX		TR			
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		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: _____ 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 3 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] (4) 16 MAR 93							
COUNTING CLASSIFICATION							
18. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY			
				20. RECEIVED (Payee signature and date or check no.)			
				21. AMOUNT PAID			

HAND RECEIPT/ANNEX NUMBER <i>For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.</i>			FROM: <u>AG-TX-CD</u> <u>Austin Tx TXARNG</u>		TO: <u>FBI</u>		HAND RECEIPT NUMBER					
FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER			PUBLICATION DATE		QUANTITY				
STOCK NUMBER <small>a.</small>	ITEM DESCRIPTION <small>b.</small>		* <small>c.</small>	SEC <small>d.</small>	UI <small>e.</small>	QTY AUTH <small>f.</small>	QUANTITY					
							A	B	C	D	E	F
367395 2320-00-763-1092	Truck utility, 1/4 ton SN: ^{NB0876} 297700				EN	1						
367395 5855-00-933-7737	SEARCHlight #411				EA	1						
	<u>————— Last Item —————</u>											

3/16/95 *[Signature]*

* 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).

PAGE 1 PAGES 1

Z 0003163

①

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force DIRECTORATE FOR MILITARY SUPPORT				1. FROM (STATE): AGTX-CD	
				2. DATE: 16 MARCH 1993	
3. Operation Number:	State	Serial #	FY	Agency	NGB #
TX		0502	93	VAR	14
				4. Operation Code Name: PLUS UP (WACO)	
5. POC: (1) [REDACTED]		6. Telephone: (512) 465-5695		7. Fax Line: (512) 465-5695	
8. Initial	<input type="checkbox"/>	Situation/ In-Process	<input checked="" type="checkbox"/>	Seizure	<input type="checkbox"/>
9. Agency Supported: ATF, FBI, STATE					
10. Location of Operations: WACO, TEXAS					
11. Start Date: 28 FEB 1993			12. Scheduled Ending Date: 31 MARCH 1993		
13. Counterdrug Funded			Incidental to Training		
Title 32	<input checked="" type="checkbox"/>	Title 10	<input type="checkbox"/>	AFTP	<input type="checkbox"/>
				IDT	<input type="checkbox"/>
				Annual Training	<input type="checkbox"/>
14. ARNG Commissioned/Warrant:			ARNG Enlisted:		
Units:	2		11		
15. ANG Commissioned:			ANG Enlisted:		
Units:	0		0		
16. Equipment (Including uniforms, weapons, vehicles, radios, etc.):					
Aircraft by type:					

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

17. (Cumulative- Expressed in pounds and decimals thereof)

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

FLYING HOURS

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

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

18. This information is required (Cumulative FYTD)

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

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

ORDERS 051-175

16 March 1993

① [REDACTED] SGT HHT (-) 1ST SQDN 124 CAV
(PMXT0-730) 2120 N NEW ROAD WACO TX 76707

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) : 14 March 1993 - 21 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 14 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) Individual must comply with standards in AR 600-9.
- (c) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (d) 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.
- (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 505 Title 32 USC, AGTX-OTT Confirms verbal orders
of the Adjutant General,

② Z
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 PMXT0
PEBD: 820301
Federal WE: M02
Marital status / Number of dependents: M02
Type of incentive pay: NONE
Type of special pay: NONE
State tax code: TX
Scty cl: NONE
Format: 282

Z 0012469

MAIL SERVICE NAME

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

FROM: AGTY-CD
TXARNS

TO: ATF

PUBLICATION NUMBER 10MAG28

END ITEM STOCK NUMBER

END ITEM DESCRIPTION

STOCK NUMBER

ITEM DESCRIPTION

MR, MEALS Ready to Eat

LAST Item

CS

QTY AUTH

50

QUANTITY

198

382000

D2611

* 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 (ARCI)

DA FORM 2062

EDITION OF JAN 66 IS OBSOLETE.

PAGE OF PAGES

Z 0008175

HAND RI PT/ANNEX NUMBER FROM: CDR COA 111K JG TO: F31 CPT [REDACTED] HAND REPT NUM. TEMP
 For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG. LUGLO, TX (817) 776-0541

FOR ANNEX/COMPONENTS ONLY END ITEM STOCK NUMBER END ITEM DESCRIPTION PUBLICATION NUMBER PUBLICATION DATE QUANTITY

STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC d.	UI e.	QTY AUTH f.	QUANTITY					
						A	B	C	D	E	F
233400 845-00-094-2684	HELMET COMBAT (CVC) W/CORDS				EA	12					
5180-00-293-3336	SHOVEL HAND				EA	6					
	BAG DUFFLE				EA	2					
NOTHING FOLLOWS											

26845
 1971
 [REDACTED]

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).

Z 0016822

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

ADSW

REVIEWED BY: [REDACTED]

DATE: 17 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			
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]		E6/SSG	[REDACTED]	SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Print/Type)		DUTY PHONE NO.		PAID BY			
[REDACTED]		512-406-6919		[REDACTED]			
ORGANIZATION AND STATION							
AGTX CD-500 P.O. BOX 5218 Austin, TX 78763-5218							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)							
052-167 17 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
16 MAR 93	DEP 1000	Austin, TX	GA			DEG*	
16 MAR	ARR 1230	WACO, TX		TD			
16 MAR	DEP 1830		GA		Ø		
16 MAR	ARR 2100	Austin, TX		MA			
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		
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							
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.							
14. SIGNATURE OF CLAIMANT				DATE			
[REDACTED]				(4) 16 MAR 93			
15. ACCOUNTING CLASSIFICATION							
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			

Z 0025218

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

REVIEWED BY: [REDACTED]

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

DATE: 17 MAR 93

ADSW

2
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				DO VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	SUBVOUCHER NO.			
[REDACTED]		2-4	[REDACTED]	AGTX-OTM-D			
ORGANIZATION AND STATION		DUTY PHONE NO.		17 MAR 1993 RECEIVED			
AGTX-CI/SOD P.O. Box 52K, AUSTIN, TX 78763-5218		[REDACTED]		AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)		[REDACTED]		29 MAR 1993 SUBMITTED			
053-126 17MAR93		[REDACTED]		COMPUTATIONS			
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		[REDACTED]			
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 TRIP	COST OF LODGING	NUMBER OF MEALS GOVT OPEN MESS	POC MILES
16 MAR 93	DEP 0930	AUSTIN, TX	GA	TD	φ	DED*	
16 MAR	ARR 1030	Camp Swift, TX	GA	TD	φ		
16 MAR	DEP 1330	WACO, TX	GA	TD	φ		
16 MAR	ARR 1530	WACO, TX	GA	TD	φ		
16 MAR	DEP 1830	AUSTIN, TX	GA	TR			
16 MAR	ARR 2030	AUSTIN, TX					
16 MAR	DEP						
16 MAR	ARR						
16 MAR	DEP						
16 MAR	ARR						
16 MAR	DEP						
16 MAR	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)						SUMMARY OF PAYMENT	
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED			
	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: _____ days _____ hours taken between _____ and _____					12. <input checked="" type="checkbox"/> PER DIEM REQUESTED		
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22a) <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 3 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		
ACCOUNTING CLASSIFICATION				[REDACTED]	(4) 16 MAR 93		
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED		20. RECEIVED (Payee 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: 17 MAR 93

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

RAVEL 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						OO VOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK	SSN		SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.			<p>AGTX-OTM-D</p> <p>17 MAR 1993 RECEIVED</p> <p>AGTX-OTM-D</p> <p>29 MAR 1993 SUBMITTED</p> <p>COMPUTATIONS</p>			
ORGANIZATION AND STATION			AGTX-C-D-SOD P.O. Box 5218 Austin TX 78763						
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)			053-127 18 MAR 93						
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, OO Voucher No., Date received, Place paid, or OO Station No. if none, so state)			- NONE -						
1. ITINERARY (See Item 25 for Symbols)						2. NUMBER OF MEALS			
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	GOVT DED.	OPEN MESS	POC MILES	
16 MAR 93	DEP 0930	AUSTIN, TX	GA	TD					
16 MAR	ARR 1030	CAMP SWIFT, TX	GA	TD	Q				
16 MAR	DEP 1330	WACO, TX	PA	TD	Q				
16 MAR	ARR 1530	AUSTIN, TX	MC						
16 MAR	DEP 1830								
16 MAR	ARR 2030								
16 MAR	DEP								
16 MAR	ARR								
16 MAR	DEP								
16 MAR	ARR								
16 MAR	DEP								
16 MAR	ARR								
16 MAR	DEP								
16 MAR	ARR								
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)						SUMMARY OF PAYMENT			
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED		Per Diem			
	- NONE -					Actual Expense			
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)						Mileage or Transp Allowances			
7. TR'S/MTA'S/MTS (if none, so state)						Reimbursable Expenses			
NUMBER	FROM	TO				Total Entitlement			
	- NONE -						Less Previous Payments		
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						Less Voucher Deductions			
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						Amt Charged to Accty Class			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 3 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)						11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
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. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
14. SIGNATURE OF CLAIMANT [REDACTED]						DATE 16 MAR 93			
16. COLLECTION DATA									
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY		20. RECEIVED (Payee signature and date or check no.)		21. AMOUNT PAID	

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

ADSW

REVIEWED BY: [REDACTED] DATE: 17 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

FIRST NAME - MIDDLE INITIAL (Do not use initials)

GRADE/RANK

SSN

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

(512) 406-6919

ORGANIZATION AND STATION

AGTX-CD P.O. BOX 5218 AUSTIN, TX. 78763-5218

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

Φ5Φ-Φ16 OTO 15 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)

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	COST OF LODGING	GOVT DED.	OPEN MESS	POC MILES
14 MAR 93	DEP 0900	AUSTIN, TX	GA	TD				
14 MAR	ARR 1130	WACO, TX	GA	TD	\$90.00			
16 MAR	DEP 1830	AUSTIN, TX	GA	MC				
16 MAR	ARR 2000	AUSTIN, TX						
	DEP							
	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 680a)

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 (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]

(4)

DATE 10 MAR 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

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

21. AMOUNT PAID

"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: 17 MAR 93

2
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						DO VOUCHER NO.		
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK	SSN		SUBVOUCHER NO.		
CHECK MAILING ADDRESS (Print/Type)			DUTY PHONE NO.		AGTX-OTM-D			
ORGANIZATION AND ADDRESS			AGTX-CID-SOD P.O. Box 5218 Austin TX 78763		17 MAR 1993 RECEIVED			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)			053-127 18 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 -		29 MAR 1993 SUBMITTED			
1. ITINERARY (See Item 25 for Symbols)			2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES	
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	GOVT	OPEN MESS		
16 Mar 93	DEP 0930	AUSTIN, TX	GA		DED*			
16 Mar	ARR 1030	CAMP SWIFT, TX	TD					
16 Mar	DEP 1330	WACO, TX	GA					
16 Mar	ARR 1530	AUSTIN, TX	TD					
16 Mar	DEP 1830		PA					
16 Mar	ARR 2030		MC					
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
DEP								
ARR								
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)			AMT. CLAIMED		ALLOWED		SUMMARY OF PAYMENT	
DATE	NATURE AND EXPLANATION						Per Diem	
	- NONE -						Actual Expense	
6. Long distance telephone calls are certified as necessary in the interest of the Government.			APPROVING OFFICER (31 USC 680a)				Mileage or Transp Allowances	
7. TR'S/MTA'S/MTS (If none, so state)							Reimbursable Expenses	
NUMBER	FROM	TO					Total Entitlement	
	- 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: _____ 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		
			[REDACTED]			16 Mar 93		
15. FUNDING CLASSIFICATION								
16. COLLECTION DATA								
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRT: POSTED BY		20. RECEIVED (Payee 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: 17 MAR 93

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

2
9

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							
MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	DO VOUCHER NO.			
[REDACTED]		E6/SSG	[REDACTED]	SUBVOUCHER NO.			
CHECK NO.		DUTY PHONE NO.		PAID BY			
[REDACTED]		512-406-6919		[REDACTED]			
ORGANIZATION AND STATION							
AGTX CD-SAD P.O. Box 5218 Austin, TX 78763-5218							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
052-167 17 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, Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS GOVT OPEN MESS	POC MILES
16 MAR 93							
16 MAR	DEP 1000	Austin, TX	GA				
16 MAR	ARR 1230	WACO, TX	GA	TD	0		
16 MAR	DEP 1830						
16 MAR	ARR 2100	Austin, TX		MA			
	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 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		
			[REDACTED]		16 MAR 93		
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Printed signature and date or check no)	21. AMOUNT PAID			

REVIEWED BY [REDACTED]
 DATE: 25 APR 93

AOSW

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

10. FOR DO USE ONLY

11. VOUCHER NO.

12. SUBVOUCHER NO.

13. PAID BY

14. CHECK MAILING ADDRESS (Include ZIP Code)

15. DUTY PHONE NO. 512-465-5520

16. ORGANIZATION AND STATION
 HHC 111th SPT GP, Austin, TX 78746

17. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)
 AGTX-CD 063-059 78746

18. 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

19. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME	PLACE <i>Home, Office, Base, Activity, City and State, City and Country, etc.</i>	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MEALS	
26 MAR 93	DEP 1000	AGTX-CD, AUSTIN	GA					
26 MAR	ARR 1200			TD	144.00	-0-		
29 MAR	DEP 1130	WACO, TX	GA			-0-		
29 MAR	ARR 1330	AGTX-CD, AUSTIN		MC		-0-		
	DEP					-0-		
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

21. SUMMARY OF PAYMENT

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

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

23. APPROVING OFFICER (31 USC 660a)

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

NUMBER	FROM	TO
NONE		

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

26. POC TRAVEL: OWNER/OPERATOR (See Item 23d) PASSENGER

27. 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.)

28. 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.

29. ACCOUNTING CLASSIFICATION
 TRAVEL-D-OTM
 12 31 MAR 93

30. COLLECTION DATA
 12 31 MAR 93

31. COMPUTED BY



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU
WASHINGTON, D.C. 20310-2500



NGB-CD (500)

16 March 1993

FILE

MEMORANDUM FOR The Adjutant General, Texas, ATTN: USP&FO (1) [REDACTED], P.O. Box 5218, Austin, TX 78763-5218

SUBJECT: Appropriation 2060 Counterdrug Funds Transfer

(2) 1. Reference 15 March 1993 telephone conversation between (2) [REDACTED] (TX Budget Officer) (3) [REDACTED] (TX CDC) and (4) [REDACTED] (NGB-CDS-O), SAB.

2. This division concurs with the Texas USP&FO plan to transfer \$20,000 from MAMSCO 2M11 to 2M17. It is understood that this transfer of funds will prevent a deficiency within the 2M17 account. It is further understood that the TX Counterdrug Coordinator concurs with this transfer of funds and that the funds will be restored to 2M11 upon state receipt of the remainder of programmed FY93 Drug Demand Reduction funding.

(5) 3. This action has been coordinated with the Army comptroller (5) [REDACTED] and NGB-PAQ (6) [REDACTED].

4. The NGB-CDS-O point of contact is (7) [REDACTED] DSN 289-5847 or Commercial (703) 756-5847.

FOR THE CHIEF, NATIONAL GUARD BUREAU:

(8) [REDACTED]

CF:
NGB-ARC
NGB-PAQ
TX CDC



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

16 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

The attached request for equipment loan for the FBI dated 15 March 1993 is approved. Approval is subject to the provisions of the Economy Act and applicable regulations.

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

(2)

[REDACTED]

Attachment

79123

100 214 3100
 JUN-21-1995 17:25
 JUN 20 '95 11:34

DLA-GENERAL COUNSEL
 FROM DRMS-DW

703 274 3185 P.09/26
 P.16/21

JUN 20 '95 11:34 FR DRMS-DW

801 399 6865 TO 56169615069

JUN 20-1995 08:53 FROM DRAO SAN ANTONIO

883526965 P.03

201500-3075-0002

STANDARD FORM 722 FORM 722 SPECIAL SERVICES ADMINISTRATION (PART OF GPO 1974-522-278) (PART OF GPO 1974-522-278)		TRANSFER ORDER EXCESS PERSONAL PROPERTY		1. ORDER NO. 3075-0002
3. FOR OFFICE: ADMINISTRATIVE OFFICE P.O. Drawer "1", So. San Station San Antonio, TX 78211-0609		4. ORDERING AGENCY (Name and address) U.S. BUREAU OF ALCOHOL, TOBACCO & FIREARMS 8610 BROADWAY, SUITE 410 SAN ANTONIO, TX 78217		2. DATE 03/16/93
5. HOLDING AGENCY (Name and address) SZ3547 DRAO-WYCR KELLY AFB, TX 78241		6. SUP TO (Number and description) SAME		
7. LOCATION OF PROPERTY SAME		8. SPECIAL INSTRUCTIONS PICK UP. (229-6168)		
9. APPROVAL SPECIAL AGENT		10. RETURN TO DRAO		
11. PROPERTY ORDERED		12. GOVERNMENT OF. NO.		

GSA AND HOLDING AGENCY NO.	ITEM NO.	DESCRIPTION <small>(Include item number, POC Group and Class, Condition Code and Available National Stock Number)</small>	UNIT	QUANTITY	ACQUISITION COST	
					UNIT	TOTAL
FD2050-3006 6064	1	6650-00-530-0976 BINOCULARS Loc.: Receiving	EA	271 ✓	46.30	12528.98
FE 3075 8550 W8033T 30750002	2	13 BATTN 430 54th 84000324 BATCH LOT (JACKETS) Loc.: Receiving	EA	1 ✓	100.00	7171.05 100.00
	3	6115008891446 GENERATOR SET 1.5W Loc.: Receiving	EA	2 ✓	2610.00	5220.00
702050 2358604	4	6650006702514 Binoculars	EA	12 ✓	223.00	2676.00

ISSUED BY: [Redacted]
 RECEIVED BY: [Redacted]

13. GSA APPROVAL	14. TITLE Area Utilization Officer 72BPU-X Kelly AFB, TX 78241	15. DATE 03/16/93
------------------	--	----------------------

*Include ZIP Code

MAR 15 1993

JUN 28 '95 8:53

210 525 1106 PAGE.003

D-800

Z 0005192

JUN-23-1995 10:38
JUN 20 '95 11:02

GENERAL COUNSEL
FROM DRMS-DW

703 274 3185 P.10/28
PAGE 001

JUN 20 '95 11:34 FR DRMS-DW

801 399 6865 TO 58169615869

P.17/21

JUN-20-1995 09:50 FROM DRMS SAN ANTONIO

TO

883526865 P.04

STANDARD FORM 122 JUNE 1976 GPO: 1976 O-323-220 FOR SALE BY THE GSA GEN. REG. NO. 27		TRANSFER ORDER EXCESS PERSONAL PROPERTY		1. ORDER NO. 3075-0001		
2. TO: General Services Administration ADOK/LEE P.O. Drawer "I", So. San Station San Antonio, TX 78211-0609		4. ORIGINATING AGENCY (if a state and address) U.S. BUREAU OF ALCOHOL, TOBACCO & FIREARMS 8610 BROADWAY, SUITE 410 SAN ANTONIO, TX 78217		3. DATE 03/16/93		
5. HOLDING AGENCY (if any) (name and address) 823347 DRMS-HVGR KELLY AFB, TX 78241		4. SHIP TO (Customer and address) SAME				
6. LOCATION OF PROPERTY Room KANREK - FT SAN HOUSTON		4. SHIP TO (Customer and address) PICK UP. (229-6168)				
7. APPROVAL [Signature]		8. DATE 03/16/93		RETURN TO DRMS		
9. PROPERTY ORIGINATOR [Redacted]		10. EQUIPMENT NO.		11. EQUIPMENT SERIAL NO.		
ISS. AND HOLDING AGENCY NO.	ITEM NO.	DESCRIPTION <small>Include quantity, PK Group and Trans. Condition Code and if applicable, Feature Code, & others</small>	UNIT NO.	QUANTITY	ACQUISITION COST	
					UNIT \$	TOTAL \$
WASHOP-2178 0014	01	1375-00-141-9495 BLASTING MACHINE, 50 Loc.: TO Receiving	EA	1		422.00
UN2CYP 3075 6 25	01	BATCH LOT (YIELD GEAR) 3405 Batch 98056m K0501001	LT	1-1	8.00	4246.00
REPORT TO DRMS DATE MAR 22 1993 ISSUED BY: [Redacted] RECEIVED BY: [Redacted]						
12. GSA APPROVAL [Signature]		13. DATE 03/16/93		14. AREA Utilization Officer Kelly AFB, TX 78241		
15. DATE 03/16/93		16. DATE 03/16/93		17. DATE 03/16/93		

*Include ZIP Code

MAR 16 1993

22-110

JUN 20 '95 8:53

210 825 1105 PAGE.004



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

TIME 1150 EMP S1 FOLIO # 04258

.00

ARRIVE NGTS DEPART
TUE MAR16, 93 02 THU MAR18, 93

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

NAME / ADDRESS

U. S. TREASURY

AUSTIN , TX
787 USA AUS

PAY BY BC
GTD BY

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR16	ROOM	Rm 131E	48.00+	NA
2	MAR17	ROOM	Rm 131E	48.00+	NA
3	MAR18	VISA/MC		96.00-	S1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 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

ARRIVE NGTS DEPART
 TUE MAR16, 93 16 THU APR01, 93
 ROOM MKT S/A T/A
 139 GM
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS

AGTX CD
 PO BOX 5218

AUSTIN , TX
 78763-5218 USA AUS

P
 C CA

TIME EMP FOLIO #
 1407 S2 04257

BALANCE
 DUE
 .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR16	ROOM	Rm 139E	48.00+	NA
2	MAR17	CASH		150.00-	S1
3	MAR17	ROOM	Rm 139E	48.00+	NA
4	MAR18	LONGDIST	000-0411	.60+	
5	MAR18	ROOM	Rm 139E	48.00+	NA
6	MAR19	ROOM	Rm 139E	48.00+	NA
7	MAR20	ROOM	Rm 139E	48.00+	NA
8	MAR21	ROOM	Rm 139E	48.00+	NA
9	MAR22	CASH		282.60-	S2
10	MAR22	LONGDIST	459-1478	1.99+	
11	MAR22	LONGDIST	459-1478	2.33+	
12	MAR22	ROOM	Rm 139E	48.00+	NA
13	MAR23	LONGDIST	459-1478	3.23+	
14	MAR23	ROOM	Rm 139E	48.00+	NA
15	MAR24	ROOM	Rm 139E	48.00+	NA
16	MAR25	ROOM	Rm 139E	48.00+	NA
17	MAR26	ROOM	Rm 139E	48.00+	NA
18	MAR27	ROOM	Rm 139E	48.00+	NA
19	MAR28	ROOM	Rm 139E	48.00+	NA
20	MAR29	ROOM	Rm 139E	48.00+	NA
21	MAR30	ROOM	Rm 139E	48.00+	NA
22	MAR31	ROOM	Rm 139E	48.00+	NA
23	APR01	BTR BILL A.T.F. P	00000143	343.55-	S2

*Posted to
143 c/c
Paid Cash*

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!

ROOM NO. 20
 NO OF GUESTS 1

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

NO 55952

Date 16 March 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

1 NAME [REDACTED]

2 ADDRESS [REDACTED] Payable by
 cash in advance

CITY STATE [REDACTED] CAR. YEAR MAKE LICENSE NUMBER

3 GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

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						
6	20	1	1	10.08				10.08					
17				10.08				10.08					
18				10.08				10.08					
19				10.08				10.08					
20				10.08				10.08	50.40				

EXPLANATION OF OTHER CHARGES

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

LA QUINTA

CHECK OUT TIME
12:00 P.M.

TOLL FREE RESERVATIONS
800-531-5900

FROM THE U.S. & CANADA

ROOM NO. NO. GUESTS RATE

This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping. Unless deposited, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law.

This property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping. Unless deposited, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law.

LA QUINTA - WACO 0511
1110 E. 7TH ST.
WACO, TEXAS TX 76798
(817) 789-4174

For Toll Free Reservations - - - Call 800-531-5900

ROOM 130 1# TRM arrive 1/15/78 (MON) depart 1/16/78 (TUE)
rate based on 1+ persons 1+ night 0 child 0
club # special accounts 000 1

Guest Name XXXXXXXXXX, JAMES W
Firm Name HST-K-700
Address 2200 W. NORTH LOOP BOB
HOUSTON, TX 77021

Spec 1, 0
Phone (012) 143-3959 time on () - - - TAX 0000

Type	Reference	Amount	to	Date	Time	Crane	Balance	Info
MEM	SPECIAL ACCOUNT RATE	40.00		1/15	1978	14955		acct 00 00
MC	charges to VACATION CARD							
MC	5575101010101010	00.00		1/15	1978	14955		ACCT 00 00

MESSAGE SHEET

866

Date: _____

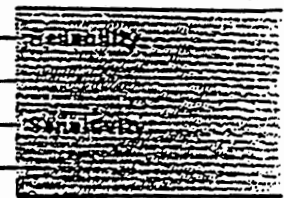
Time: _____

OPERATIONS	SUPPORT	OTHER AGENCY
<input type="checkbox"/> On-scene Commander (OSC)	<input type="checkbox"/> Assistant OSC	_____
<input checked="" type="checkbox"/> Operations Coordinator	<input type="checkbox"/> Administrative Coordinator	_____
<input checked="" type="checkbox"/> Intelligence Coordinator	<input type="checkbox"/> Logistics Coordinator	_____
<input checked="" type="checkbox"/> Tactical Coordinator	<input type="checkbox"/> Liaison Coordinator <i>ATF SYLES / ZANE</i>	_____
<input checked="" type="checkbox"/> Negotiations Coordinator	<input type="checkbox"/> Support Coordinator	_____
<input type="checkbox"/> Technical Coordinator	<input type="checkbox"/> Media Coordinator	_____
<input type="checkbox"/> S.O.G. Coordinator; <i>AIR OPS</i>	<input type="checkbox"/> Legal Coordinator	_____
<input checked="" type="checkbox"/> RAPID START TEAM		

From: _____

(For Inmail. Cord. use only)

Synopsis: _____



Details: _____

SORT CODES

- 1: _____
- 2: _____
- 3: _____
- 4: _____
- 5: _____

(Recommendations, if any) _____

Action Taken: _____

Copy to HRT-Medical

D-2008



HAND RECEIPT/ANNEX NUMBER For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.	FROM: AGTX-CD Austin Tx TXARNG	TO: FBI	HAND RECEIPT NUMBER
---	-----------------------------------	------------	---------------------

FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY
-------------------	-----------------------	----------------------	--------------------	------------------	----------

STOCK NUMBER	ITEM DESCRIPTION	*	SEC	U	QTY AUTH	QUANTITY						
						g.	A	B	C	D	E	F
367395	Truck Utility, 1/4 ton SN: 2P7700 ^{UB0876}				EA	1						
2320-00-763-1092												
367395	SEARCHLIGHT #411				EA	1						
5855-00-933-7737	— Last Item —											

3/16/83 Collected by [Signature]



* 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 (RC).

PAGE 1 PAGES

Z 0016503



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

BB

16 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

The attached request for equipment loan for the FBI dated 15 March 1993 is approved. Approval is subject to the provisions of the Economy Act and applicable regulations.

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

Executive Secretary

Attachment

D-028

79123

15 MAR -

NGB-JAS (500)

MEMORANDUM FOR NGB-CD

SUBJECT: Funding Request for Waco

1. As discussed on 12 March, your office has requested a legal review of the request by the Texas National Guard for a plus-up of counterdrug funds to pay for their support of the LEAs involved in the Waco stand-off. The question has been posed to us with this proviso: the initial involvement will, for purposes of this opinion, be considered authorized (that issue will be examined as part of a soon-to-be convened Project Action Team). We stated that we would need additional factual background before we could do that, and you agreed to gather that information for us. That information is listed below. It would be best that you respond in a single document. It would also be helpful if the sources of the responses are listed.

2. Considering the stated proviso, the question to be addressed is at what point in time did the assumedly proper counterdrug support mission become something else. Therefore the following information is needed.

a. Provide a chronology of all Guard support to this mission using counterdrug assets. Begin with the planning and intelligence gathering phases. List each type of support, when and how the request for support was received by the Texas Guard, the requesting LEA, and the date/time groups of commencement and termination of support.

b. Assuming that ATF was the initial lead agency for the overall operation, when (date/time) did another LEA assume that function or that function become something other than exclusively ATF's? Please list changes separately (e.g., "shared control with xxx at yydate/time: xxx assumed full control at zzdate/time").

c. What is ATF's current role in the operation and when (date/time) did they assume it?

NGB-JAS
SUBJECT: Funding Request for Waco

000000

d. Regarding the FBI:

(1) Were they funded, under the state plan process, for the support being provided?

(2) For Waco, what specific support have they requested as a counterdrug mission?

e. What is the role of FBI involvement (e.g., hostage situation, killing of federal agents investigation, illegal drugs, etc.)?

f. Assuming again that a search for drugs was one of the original principal purposes of the LEA's mission, at what point in time (date/time) did that cease to be the case?

[Redacted] 378

LTC, JA
Attorney for Counterdrug Support
Office of the Judge Advocate