

ROOM

24
1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55906

Date 10 MAR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] ①ADDRESS [REDACTED] ② Payable by cash in advanceCITY & STATE [REDACTED] CAR. YEAR 1990 MAKE Chevy ③ LICENSE NUMBER [REDACTED]GUEST SIGNATURE [REDACTED] ④ REPRESENTATIVE OF [REDACTED]

ROOM RATE 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	CR
			NO. DAYS	AMOUNT		L.D.	LOCAL						
3-10	21			10.00									
3-11				10.00									
3-12				10.00									
3-13				10.00									
3-14				10.00									
3-15				10.00									
3-16			7	10.00				70.56	70.56				

EXPLANATION OF OTHER CHARGES

A. C. B. D.

Guest's Last name _____

ROOM

NO. OF GUESTS

21

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55995

Date 3-17 - 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] ⑤ADDRESS [REDACTED] Payable by cash in advanceCITY & STATE [REDACTED] CAR. YEAR [REDACTED] MAKE [REDACTED] LICENSE NUMBER [REDACTED]GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF [REDACTED]

ROOM RATE 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	CR
			NO. DAYS	AMOUNT		L.D.	LOCAL						
3-17	21			10.00									
3-18				10.00									
3-19				10.00									
3-20				10.00									
3-21				10.00									
3-22				10.00									
3-23			7	10.00				70.56	70.56				

EXPLANATION OF OTHER CHARGES

A. C. B. D.

Guest's Last name _____

Z 0025319

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

ORDERS 047-067

10 March 1993

② [REDACTED]
(11220-752) 2120 N NEW RD

② [REDACTED] TRP A 1ST SQDN 124 CAV
WACO TX

76707

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

Temporary duty at : WACO, TEXAS

Purpose: To support AGTX-CD Operations (UN)

Type duty code: 402 Active Duty Special Work

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

Will proceed date : 0730 04 March 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD PMXA0

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

③ [REDACTED]
ADJUTANT

L1xM98

D2578

5220000

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) ASPEO for Texas

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

hereinafter called "the borrower," represented by (c) [REDACTED]

200

for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-131

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

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

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

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

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

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

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

10 MAR 93

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

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

h. 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.

i. 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.

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

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

l. 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 damage against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AR/ARNG regulations.

m. 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.

n. 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.

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

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

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

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.

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

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

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

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

D2581

220000

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

1530210

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

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

7. DISPUTES. Any disputes concerning a question 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, TX

this 10 MAR 93

(95)
[Redacted] LTC [Redacted]
name, grade/rank of Army Approving authority [Redacted] authority or
for the loan, or his designee [Redacted] designee

(200)
[Redacted] CONTRACT OFFICER
Typed Name of Chief Executive or his authorized
designee of the borrowing agency, authority or
activity.

[Redacted]
Signature of Chief Executive or his
Designee

** TOTAL PAGE.005 **

Z 0008145

2xcev3

D2584

172000

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) ASPCO for Texas

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

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

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10 MAR 93

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

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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.

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

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

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

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

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

g. Ensure that the equipment is not used in any way to discriminate based on race, creed, 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 loaned materiel, unless depreciation is significant.)

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

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

D2737

FBI

ATP

10 mar	2577	68
11 mar	2875	68
12 mar	3301	68
13 mar	3537	143
14 mar	3807	153
15 mar	4046 ₂₂₄	153 ₂₆
16 mar	4270	179
17 MAR	4326 ₂₅₆	179
18 MAR		
19 MAR		
20 MAR		

COMMAND		OFFICE SYMBOL	TELEPHONE NUMBER	AUTHORIZED RELEASED'S SIGNATURE 2519		
FROM: 7800 FOR TEXAS OX 5218 AUSTIN, TX 78763-5218		ACTX-SLS	954-5108 or 5073 512-465-5108	[REDACTED] LTC 109		
TO: LTC [REDACTED] STATES			7-738-0263	DATE-TIME 0618 18	MONTH MAR	YEAR 93
CLASS U	No. of Pages Including Header 3	PRIORITY	REMARKS: Please confirm receipt. THANKS			
Space Below for Communications Center Use Only						

DA-3918-R

USPTO For Texas FAX # AV 954-5108 COMM 512 465-5108
VOICE AV 954-5107 COMM 512 465-5107

NOTES ON UNMANNED GROUND VEHICLES (UGV'S)

- ACTION PROBABLY INITIATED WITH CONTRACTOR WHO IS PRIOR FBI AGENT
- CONTRACTOR ASKED MICOM IF UGV'S COULD BE USED TO ASSIST FBI
- MICOM TOOK FORMAL FBI REQUEST TO OSD (DEPUTY DIR FOR TACTICAL SYSTEMS, LAND SYSTEMS (ANDREW VIILU APPROVED EQUIPMENT LOAN)
- 3 UGV'S WERE LOANED TO FBI FROM REDSTONE AND DIRECT FROM FACTORY
- UGV PROGRAM IS JOINT PROGRAM INVOLVING ARMY R&D DOLLARS
- CIVILIAN TECHNICIANS AND TWO MILITARY (1 USMC 04 AND 1 ARMY 03) ACCOMPANIED EQUIPMENT TO WACO
- PERSONNEL HAVE BEEN BRIEFED ON RESTRICTIONS ON MILITARY INVOLVEMENT IN CIVIL LAW ENFORCEMENT

152780

VEHICLE USA GISTRATION 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				
	Diesel	.	.	.	1	1	FBI	
2AA01222	17						M-2 Fighting VEH	
2AA00016	45						" " "	
2AA01175	45						" " "	
2A0R03	416						" " "	
2AA01202	38						" " "	
NV-2HUL	14						MATES	
2AA01180	28						M-2 Fight VEH	
R6X002.	38						DOD GEN	
	271							
TOTAL RECEIPTS	X	X	X					
TOTAL ISSUES	271			X	X	X		
POST, CAMP OR STATION				DATE		SIGNATURE OF ATTENDANT		
				10-MAR-93		(signature) 89		

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

☒ RECORD OF TELEPHONE CALLS

☐ RECORD OF ACTIONS

FROM (HQ)

DA

TO (HQ)

FORSYTH

INITIATED BY

(53)

227-4331

RECEIVED BY

(54)

DATE/TIME GROUP (ZULU)

100452Z MAR 93

INCIDENT/MESSAGE

(53)

IS PREPARING A REPORT FOR SEC DEF ON MILITARY ASSISTANCE TO CIVIL AUTHORITIES IN YALU TX. HE NEEDS LIST OF FORSYTH EQUIP AND PERSONNEL COMMITTED.

ACTION

- (1) CALLED III CORPS FOR UPDATED LIST - 0100Z
- (2) CALLED [REDACTED] (55) FAXED HIM A COPY OF LIST (ATTACHED) 0115Z
- (3) CK BY [REDACTED] (55) CALLED INTO [REDACTED] (53) 0130Z
- (4) RECEIVED FAX (DRAFT MEMO) FROM DA FOR CAPT BY 100452. PNT ON [REDACTED]'S DESK. 100902.
- (5) [REDACTED] (55) CHURCH OX - NOTIFIED [REDACTED] (53) 101155Z MAR 93

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL ☐ YES ☐ NO ENTRY

ACTION C

(54)

AMCPM-UG-L

WEEK OF: 10 - 16 MAR 93

MEMORANDUM FOR PM/DFM

SUBJECT: Weekly Activity Report for Logistics Division

1. On 12 March, the Logistics Division met with [REDACTED] (68) of MICOM Logistics Lab. The purpose of the meeting was to discuss their ability to develop and support the tasks required in the Statement of Work for Front End Logistics in support of RDEC's proposal. Logistics Division will work with RDEC in selecting the best source for this task.
2. On 12 March, (64) Logistics and Product Assurance Division met with [REDACTED] to discuss, the Maintenance Evaluation performed on 3-4 March. A written report will follow.
3. On 16 March, the Logistics Division faxed paperwork, to FBI Headquarters, temporarily transferring (to the FBI) assets shipped from MICOM and RST to Waco. [REDACTED] (418) is POC for the FBI. [REDACTED] (66) is the signature authority for UGVJPO.
4. TACOM forwarded disposition instruction 4 March 93 to National Guard units for shipment of M966s to the UGVJPO.

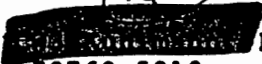
[REDACTED] (69)
Unmanned Ground Vehicle JPO

D-1666

280000

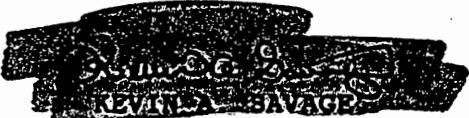
AGTX-CD (725)

10 March 1993

MEMORANDUM FOR AGTX-OTM, ATTN:  PO Box 5218,
Austin, Texas 78763-5218

SUBJECT: Loan of Equipment

1. The Counterdrug Support Program needs to be able to secure and remove all the equipment that has been taken to Waco, TX during the past week. Our ability to transport National Guard equipment and supplies back to Austin at the close of the Waco mission is limited by the type and number of vehicles used by this Program.
2. Request that the Counterdrug Support Program be allowed to hand receipt a M923A2 5 Ton Cargo with Trailer. A licensed driver will hand receipt for the equipment.
3. POC at this office is the undersigned at ext. 5654.


KEVIN A. SAVAGE
1LT, OD, TXARNG
Logistics Officer

(112)

AMCPM-UG-M

10 Mar 93

MEMORANDUM FOR AMSMI-AC-CFF [REDACTED]

SUBJECT: Emergency Purchase (61)

1. The following information is provided to facilitate an emergency purchase:

Company Name: Optical Cable Corporation

POC: [REDACTED] (62)

Phone: (800)622-7711

FAX: (703)265-0724

Address: P.O.Box 11967
Roanoke, VA. 24022

Item Descrip: single mode, simplex, fiber optic cable

Part No: A01-020C-SYXC/ZXD/500-MIL

Quantity: 1 reel, 3700 meters.
1 reel, 4214 meters.

Vendor Code: 6Y528

Size Business: Small Business

Reason for emergency purchase: Support of Waco, Texas operations.

Reason for Optical Cable Corp: Sole supplier of this specialized cable for immediate shipment.

[REDACTED] (63)
Acquisition Program Specialist

D- 1657

703 274 3185 P.16/26
PAGE.015
9615069 P.03/21


JUN-20-1955 07101 FROM DRIFT ANCHORAGE " TO 312352885 P.02

MAR-11-1963 16126 FROM FBI LPO VEGAS

TD 0072742971 P.02

[illegible]

ITEM NO.		ITEM DESCRIPTION		QUANTITY		UNIT PRICE		TOTAL	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
0413002237627	WOLFEH0200417	16	40.30	644.80					
0415009330559	WOLFEH0200418	30	23.10	593.00					
0415002237628	WOLFEH0200419	33	40.30	1329.90					
0415009330572	WOLFEH0200419	61	23.10	1407.10					
0415009330574	WOLFEH0200418	33	23.10	762.30					
0415015330557	WOLFEH0200400	28	114.85	3421.50					
0415009761673	WOLFEH0200418	12	78.91	947.81					
0415009761710	WOLFEH0200418	15	78.91	789.50					
0463010330557	WOLFEH0200400	54	120.15	6007.50					
0415009330578	WOLFEH0200418	14	114.03	1596.70					
0415007822209	WOLFEH0200418	100	.45	45.00					
0415007822209	WOLFEH0200418	221	4.75	1063.75					
0415009330578	WOLFEH0200418	63	23.10	1455.30					

APPROVAL: 				DATE: 11				OFFICE: GSA/ATO, BIRMINGHAM, ALABAMA				BY: 2/10/77			
COMMENTS AND REVISIONS:				YES				CORRECTED				REVISION:			
1				2				3				4			

JUN 20 '85 9:03

777 355 1281 PAGE.002
3904040000 ONA-USA W004. 08, 31 8PM
5521762 PAGE.002

** TOTAL PAGE.015 D*-807

Z 0005198

1. AIRCRAFT SERIAL NUMBER 7015303		2. MODEL OH-58A		3. DATE 27MAY93		4. PAGE 5	
PART 1 - FAULT INFORMATION				PART 2 CORRECTING INFORMATION			
STATAC STATEL STATAR	X	DATE 10MAR93	NO 001	TIME	PID	DATE 13MAY93	TIME HRS 0004492.2
				ROUNDS	ACTION CODE A	WUC 29	
FAULT/REMARKS OIL TANK DRAIN LINE HAS BULLET HOLE.				ACTION REPLACED DRAIN LINE.			
CHG CODE P				PID	HOURS	PID	HOURS
DELAY DAYS				1	2	3	
5/064				/	/	/	
A/C HOURS 0004492.2 WHEN DISC K HOW REC G MAL EFF 2 WUC 29				OMH	001.2	PMH	000.0
W O				REQ	OTHER	2408-13-2	
STATAC STATEL STATAR	X	DATE 28FEB93	NO 001	TIME	PID	DATE 13MAY93	TIME HRS 0004492.1
				ROUNDS	ACTION CODE C	WUC 11	
FAULT/REMARKS BULLET HOLE THROUGH LEFT PASSENGER DOOR, PLUS OTHER SMALL ARMS DAMAGE.				ACTION REPAIRED DOOR.			
CHG CODE M				PID	HOURS	PID	HOURS
DELAY DAYS				1	2	3	
5/074				/	/	/	
A/C HOURS 0004492.1 WHEN DISC G HOW REC G MAL EFF 4 WUC 11				OMH	014.0	PMH	002.0
W O				REQ	OTHER	2408-13-2	
STATAC STATEL STATAR	X	DATE 30MAR93	NO 001	TIME	PID	DATE 13MAY93	TIME HRS 0004492.2
				ROUNDS	ACTION CODE C	WUC 29	
FAULT/REMARKS BULLET HOLE IN APT RIGHT OIL TANK SUPPORT ASSEMBLY.				ACTION REPAIRED HOLE.			
CHG CODE P				PID	HOURS	PID	HOURS
DELAY DAYS				1	2	3	
5/044				/	/	/	
A/C HOURS 0004492.2 WHEN DISC K HOW REC G MAL EFF 2 WUC 29				OMH	007.5	PMH	040.0
W O				REQ	OTHER	2408-13-2	

D2581

220000

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

1530210

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

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

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

Done at (s) WACO, TX

this 10 MAR 93

(95)
[Redacted] LTC
name, grade/rank of Army Approving authority for the loan, or his designee

[Redacted]
Signature of Approving Authority or designee

(200)
[Redacted] CONTRACT OFFICER
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

[Redacted]
Signature of Chief Executive or his Designee

** TOTAL PAGE.005 **

Z 0006706

① [REDACTED]

10 March 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military equipment loaned includes two UH-1s, ten M2A1 Bradleys (the number actually employed by the FBI/BATF varies from day to day), two M1 Abrams tanks, two M728 CEVs, 100 NVGs, and miscellaneous generators, tents, light sets, cots, and sandbags. Active military on site include: one DoD LNO with BATF, two LNOs from III Corps, three UH-1 crew chiefs, 16 maintenance personnel for M1s (w/one HMMWV and one 2 1/2 T Trk in support), and three mechanics. Additional operational support provided by the Texas ARNG in state status (Title 32) includes one fuel truck, two buses, one van, four tractor trailers, three 1 1/2 T trailers, two UH-60s and 20 GP smalls. PROVIDE MEMO

①5

(5+ Kelly)

40 Flak over 5 NUG-

② [REDACTED]

APPROVED BY _____

ARMY NATIONAL GUARD
OPERATIONS CENTER

SITREF 93070

111400RMAR93

PERIOD: 101300RMAR93 to 111300RMAR93

1. NEW MISSIONS

NONE

2. ONGOING MISSIONSa. ALABAMA

(Water Haul)

MARENGO COUNTY

SITUATION: Community with dry well.
MISSION: Water haul. Commenced 16 SEP 92.
No projected end date.
PERSONNEL: 2 ARNG/SAD
EQUIPMENT: 1 each 2 1/2-ton truck
1 each 400 gal water trailer

b. ARIZONA

(Emergency Shelter)

PHOENIX/MESA

SITUATION: Armories are prepared to provide temporary emergency shelter for homeless during inclement weather.
MISSION: Provide shelter. Commenced 01 DEC 92. Projected end date is 31 MAR 93.
PERSONNEL: 7 ARNG/SAD
EQUIPMENT: 3 each armories

STATE WIDE

(Flood Relief)

SITUATION: Extreme amounts of rainfall causing flooding throughout the state.
MISSION: Provide support to areas affected by flooding. Commenced 06 JAN 93. No projected end date at this time.
PERSONNEL: 109 ARNG, 0 ANG/SAD
EQUIPMENT: 4 each water trailers
1 each generators
2 each loaders
2 each 2 1/2 ton trucks
3 each 5 ton truck

2 each UH-1
24 each HMMVs
22 each M917
4 each wreckers

c. CALIFORNIA

SAN LUIS OBISPO COUNTY

(Security)

SITUATION: Break-in and theft at Camp Roberts.
MISSION: Provide security guards for weapons and
ammunition. Commenced 30 OCT 92.
Projected end date is 20 MAR 93.
PERSONNEL: 4 ARNG/SAD
EQUIPMENT: N/A

STATE WIDE

(Emergency Shelter)

SITUATION: Armories are open to provide shelter for
the homeless during inclement weather.
MISSION: Provide shelter. Commenced 01 DEC 92.
Projected end date is 31 MAR 93.
EQUIPMENT: 30 each armories

LOS ANGELES

(Equipment Training)

SITUATION: Local Fire Departments requesting training
on protective masks for civil disturbance
preparedness.
MISSION: Provide equipment training on 11 Mar 93.
PERSONNEL: 4 ARNG/SAD
EQUIPMENT: N/A

d. NEBRASKA

COLUMBUS

(FLOOD RECON)

SITUATION: Flooding along the Platte River
MISSION: Fly recon of flood damage and provide
security at a river dike. Commenced 8 Mar
93. Projected end date 12 Mar 93.
PERSONNEL: 89 ARNG/SAD
EQUIPMENT: 4 each UH-1
3 each 1.5 kw Gens
1 each 2 1/2t trk
4 each M880 trk

e. NORTH CAROLINA

SCOTLAND COUNTY

(Water Haul)

SITUATION: Mobile Home park lost primary and alternate water pumps.

MISSION: Provide water until pump is restored. Commenced 27 JAN 93. No projected end date.

PERSONNEL: 0 ARNG/SAD

EQUIPMENT: 1 each 400 gal water trailer

BERTIE COUNTY

SITUATION: Middle School has contaminated water.

MISSION: Provide water to school. Commenced 5 MAR 93. No projected end date.

PERSONNEL: 2 ARNG/SAD

EQUIPMENT: 1 each 400g water trailer
1 each 2 1/2t trk

f. TEXAS

(Federal Law Enforcement Support)

WACO

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

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

PERSONNEL: 0 ARNG/SAD

EQUIPMENT: 9 each Bradley Fighting vehs (1 standby)
1 each 8 passenger van
2 each 45 passenger buses
2 each UH60 helicopter (2 on standby)
1 each fuel truck
3 each 1 1/2 ton trailers
2 each CEV
20 each GP small tents
40 each flak jackets
120 each NVGs

① [REDACTED]
Approved by:

② [REDACTED]

DRAFT

March 10, 1993

MEMORANDUM FOR SECRETARY OF DEFENSE

SUBJECT: Army Support to Federal Law Enforcement Agencies in Waco, Texas

In the aftermath of the March 1, 1993, confrontation between Bureau of Alcohol, Tobacco, and Firearms (BATF) agents and cult members in Waco, Texas, federal law enforcement agencies have been provided Army support. Support has been furnished by both Active and Reserve components.

a. Active component support includes:

- (1) two UH-1 helicopters;
- (2) two M1 tanks (one HMMWV and one 2 1/2 ton truck accompanied the tanks to provide support);
- (3) miscellaneous night vision goggles, generators, tents, light sets, cots, and sandbags;
- (4) and 23 soldiers in liaison/maintenance roles (All active component personnel are prohibited from involvement in civil law enforcement).

b. Reserve component support provided by the Texas Army National Guard includes the Army approved loan of ten M2A1 Bradley Fighting Vehicles and two M728 Combat Engineer Vehicles.

c. The Guard is providing additional state (Title 32) operational support consisting of one fuel truck, two buses, one van, three 1 1/2 ton trailers, two UH-60 helicopters (on stand-by), and miscellaneous tents, body armor, and night vision goggles. Fifteen National Guard personnel are on site.

Combat vehicles were loaned without operable weapons systems and will be piloted/driven by FBI personnel. All support provided is reimbursable under the provisions of the Economy Act.

①

DRAFT

MFR—

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

3/10/93

①

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

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

3/10/93

- KEEP TRUCK + DRIVE BACK
900 * 4 DAY; 60 DAYS THEREAFTER
- TRNG IN HANGAR
- FWD TDC HAVE NOT RETURN AS YET
- WORKING ON TACTICS
2 1/2 MILES OUT
- ALL 3 UP
- WANT TO USE AS NIGHT
- BLOSLEY WITHIN 1.1 KM -
- SET IN 1/4 SURV
TUNNEL
- HOW CLOSE
BETWEEN
SHOT
- NOT READY -
I² CAMERA
- SKIDSTE
MOVE
UP TO
BLOSLEY
THEN GO
FORWARD

D-1686

ROOM NO.
NO. OF GUESTS

18
1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No 55905

Date 10 MAR 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] (1)

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

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

GUEST SIGNATURE [REDACTED] (3) REPRESENTATIVE OF

ROOM RATE		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		L.D.	LOCAL								
3/1			1	10.00											
3/1			1	10.00											
3/2			1	10.00											
3/3			1	10.00					60.32						

EXPLANATION OF OTHER CHARGES

A. C.
B. D.

Guest's Last name [REDACTED] (4)

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

(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.	
[REDACTED]		[REDACTED]	[REDACTED]	AGTX-OTM-D	
CHECK MAILING ADDRESS (Print/Type)		DUTY PHONE NO.		12 MAR 1993 RECEIVED	
[REDACTED]		(512) 406-6919		AGTX-OTM-D	
ORGANIZATION AND STATION AGTX-CD BOX 5218 AUSTIN, TX. 78763				17 MAR 1993 SUBMITTED	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders) AGTX 050-017 15 MAR 93				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					
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	2. COST OF LODGING
07 MAR	DEP 0900	AUSTIN, TX.	GA	TD	144.00
07 MAR	ARR 1100	WACO, TX	GA		
07 MAR	DEP 1330	AUSTIN, TX.	MC		
10 MAR	ARR 1600				
	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 680e)	
7. TR'S/MTA'S/MTS (If none, so state)				SUMMARY OF PAYMENT	
NUMBER	FROM	TO		Per Diem	
	NONE			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.					
COUNTING 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			

Z 0017539

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

ORDERS 050-012

15 March 1993

(1) (2)
[REDACTED] G(-) 143D INF
(VKXAA-042) BLDG 1182 ELLINGTON HOUSTON TX

77034

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-CTD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 4 Day(s) (07 March 1993 - 10 March 1993)

Will proceed date : 0730 07 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 \$248.00, Govt Auto -0-

Acct clas:

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

S41292 CTD VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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



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

AGTX
BOX 5218

AUSTIN
63 USA AUS , TX

DC

TIME EMP FOLIO #
1242 S1 03938

BALANCE
DUE
.00

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

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

Have a safe trip!



Best Western
Old Main Lodge



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

GUEST
FOLIO

ARRIVE NGTS DEPART
WED MAR10, 93 05 MON MAR15, 93
ROOM MKT S/A # T/A #

223 GM
TYPE A K R C E O M

QQ 1
NAME / ADDRESS

AGTX

PAY BY
GTD BY BC

TIME EMP FOLIO #
0826 S1 04074

BALANCE
DUE

.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR10	ROOM	Rm 223E	48.00+	NA
2	MAR11	ROOM	Rm 223E	48.00+	NA
3	MAR12	ROOM	Rm 223E	48.00+	NA
4	MAR13	ROOM	Rm 223E	48.00+	NA
5	MAR14	ROOM	Rm 223E	48.00+	NA
6	MAR15	VISA/MC		240.00-	S1

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

Have a safe trip!

Z 0012345

ROOM

21
2

Everyday Inn

 1008 E. CREST
 Waco, Texas 76705

55906

Date 10 MAR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME

ADDRESS

CITY & STATE

GUEST SIGNATURE

Payable by
cash in advance

CAR. YEAR

1990

MAKE

Chevy 1/4

LICENSE NUMBER

AFO 796

REPRESENTATIVE OF

ROOM RATE

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	CR ✓
			NO. DAYS	AMOUNT			L.D.	LOCAL						
3-10	21			10.00										
3-11				10.00										
3-12				10.00										
3-13				10.00										
3-14				10.00										
3-15				10.00										
3-16			7	10.00					70.56	70.56				

EXPLANATION OF OTHER CHARGES

A.

C.

B.

D.

Guest's
Last name _____

ROOM NO.

21
2

NO. OF GUESTS

Everyday Inn

 1008 E. CREST
 Waco, Texas 76705

55995

Date 3-17 - 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME

ADDRESS

CITY & STATE

GUEST SIGNATURE

Payable by
cash in advance

CAR. YEAR

MAKE

LICENSE NUMBER

REPRESENTATIVE OF

ROOM RATE

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	CR ✓
			NO. DAYS	AMOUNT			L.D.	LOCAL						
3-17	21			10.00										
3-18				10.00										
3-19				10.00										
3-20				10.00										
3-21				10.00										
3-22				10.00										
3-23			7	10.00					70.56	70.56				

EXPLANATION OF OTHER CHARGES

A.

C.

B.

D.

Guest's
Last name _____

Z 0012836

ROOM NO.

19

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55904

Date 10 MAR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME

ADDRESS

CITY & STATE

GUEST SIGNATURE

CAR. YEAR
MAKELICENSE
NUMBERREPRESENTATIVE
OF

ROOM RATE

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	CR. /
			NO. DAYS	AMOUNT		L.D.	LOCAL						
3/7	19			10.08				10.08					
3/8				10.08				10.08					
3/9				10.08				10.08					
3/10				10.08				10.08					
3/11				10.08				10.08					
3/12				10.08				10.08					
3/13				10.08				10.08					
3/14				10.08				10.08					
3/15				10.08				10.08					
3/16				10.08				10.08					

EXPLANATION OF OTHER CHARGES

C.

D.

Guest's
Last name

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55976

Date MAR 19 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME

ADDRESS

CITY & STATE

GUEST SIGNATURE

CAR. YEAR
MAKELICENSE
NUMBERREPRESENTATIVE
OF

ROOM RATE

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	CR. /
			NO. DAYS	AMOUNT		L.D.	LOCAL						
3/17	19			10.08				10.08					
3/18				10.08				10.08	10.72				

EXPLANATION OF OTHER CHARGES

A.

B.

C.

D.

Guest's
Last name

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

ORDERS 047-066

10 March 1993

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

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

78763

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

Temporary duty at : WACO, TEXAS

Purpose: To support AGTX-CD Operations (UN)

Type duty code: 402 Active Duty Special Work

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

Will proceed date : 0730 28 February 1993

Additional instructions:

(a) Government quarters and mess will be utilized when available.

(b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

(d) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V
NLT 5 days after performing duty.

(e) P/Diem \$78.00, Govt Auto -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 053-126

12 MARCH 1993

(1) [REDACTED] (2) [REDACTED] CO G(-) 143D INF
(VKXAA-042) BLDG 1182 ELLINGTON HOUSTON TX

77034

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-CD 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 VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

(3)

ADJUTANT

005

①

ATTN: [REDACTED]
SIR LOOKS LIKE YOU NEED TO
CONTACT THE AUTHOR OF THIS
ACT2PH AND CHANGE NOTES!
☺

TASKING CONTROL DOCUMENT

Control # 93014790 0 Agency Date of Entry 930311 Document Date 930310
Originator SA Source Classification U
Subject ARMY SUPPORT TO FEDERAL LAW ENFORCEMENT AGENCIES IN WACO, TEXAS

Agency OSA Suspense Dates OSD
Action Officer Telephone

Disposition
Action Office OD
Assisting Office
Information Copies
2nd Disposition Date Action Further Assigned

Action Required
() Appropriate Action () Advance Copy
() Comply with direction under (X) Information Copy
() Prepare Reply Signature of
() Reply Direct with copy to
(X) Other/Remarks

Coordinate with
Remarks FOR INFO ONLY

Tasking Official [REDACTED] 1143 [REDACTED] 43
Tasking Official (2nd Disposition) Telephone 78524 Clerk ES
Telephone

INFORMATION



SECRETARY OF THE ARMY
WASHINGTON

10 March 1993



93014790

MEMORANDUM FOR SECRETARY OF DEFENSE

SUBJECT: Army Support to Federal Law Enforcement
Agencies in Waco, Texas -- INFORMATION
MEMORANDUM

In the aftermath of the March 1, 1993, confrontation between Bureau of Alcohol, Tobacco, and Firearms (BATF) agents and cult members in Waco, Texas Federal law enforcement agencies requested Department of Defense equipment support. The support furnished by the Army was coordinated with the Office of the Secretary of Defense Executive Secretariat and has been provided by both the Active and Reserve components.

a. Active component support includes:

- (1) two utility helicopters (UH-1);
- (2) two main battle tanks (M1 Abrams)
- (3) two support vehicles for the main battle tanks (one High Mobility Multi-wheeled Vehicle (HMMWV) and one 2 1/2 ton truck);
- (4) miscellaneous night vision goggles, tents, generators, light sets, cots, and sandbags;
- (5) and 23 soldiers in liaison/maintenance roles (All active component personnel were briefed on the legal restrictions on direct law enforcement support).

b. Reserve Component support provided by the Texas Army National Guard includes:

- (1) ten Bradleys (M2A1 Infantry Fighting Vehicles);
- (2) two Combat Engineer Vehicles (M728 Combat Engineer Vehicles);

(3) additional state (Title 32) operational support consisting of one fuel truck, two buses, one van, three 1 1/2 ton trailers, two utility helicopters (UH-60s) on stand-by, and miscellaneous tents, body armor, and night vision goggles;

(4) and 15 Army National Guard personnel in liaison, maintenance, and other support roles.

Combat vehicles were loaned without operable weapons systems and with Army markings obscured. The vehicles are being piloted/driven by FBI and BATF personnel. The FBI and BATF crews for the main battle tanks, infantry fighting vehicles, and combat engineer vehicles were trained by Army personnel prior to the loan of the equipment. The FBI crews for the utility helicopters were already trained and certified to Army standards.

All support furnished is reimbursable under the provisions of the Economy Act and has been provided in accordance with DODD 5525.5, DoD Cooperation with Civilian Law Enforcement Officials, January 15, 1986.

① 
Acting

BERTIE COUNTY

SITUATION: Middle School has contaminated water.
 MISSION: Provide water to school. Commenced 5 MAR 93.
 No projected end date.
 PERSONNEL: 2 ARNG/SAD
 EQUIPMENT: 1 each 400g water trailer
 1 each 2 1/2 ton truck

f. TEXAS

(Federal Law Enforcement Support)

WACO

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

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

PERSONNEL: 0 ARNG/SAD

EQUIPMENT: 9 each Bradley Fighting vehicles (1 on standby)
 1 each 8 passenger van
 2 each 45 passenger buses
 2 each UH60 helicopter (2 on standby)
 1 each fuel truck
 3 each 1 1/2 ton trailers
 2 each ILV
 20 each 8x small tents
 40 each flak jackets
 120 each NVG

① [REDACTED]
 Approved By:

② [REDACTED]

③ [REDACTED]

741

MOI

C8

AMCPM-UG-M

10 Mar 93

MEMORANDUM FOR AMSMI-AC [REDACTED]

SUBJECT: Emergency Purchase

1. The following information is provided to facilitate an emergency purchase:

Company Name: Optical Cable Corporation

POC: Lily Harvey

Phone: (800)622-7711

FAX: (703)265-0724

Address: P.O.Box 11967
Roanoke, VA. 24022

Item Descrip: single mode, simplex, fiber optic cable

Part No: A01-020C-SYXC/ZXD/500-MIL

Quantity: 1 reel, 3700 meters.
1 reel, 4214 meters.

Vendor Code: 6Y528

Size Business: Small Business

Reason for emergency purchase: Support of Waco, Texas operations.

Reason for Optical Cable Corp: Sole supplier of this specialized cable for immediate shipment.

2 [REDACTED]
Acquisition Program Specialist

REQUEST FOR AMENDMENT

1. The following amendment is requested: DATE OF REQUEST: 10 MAR 93
- A. NAME: [REDACTED] ①
- E. SSN: [REDACTED] ②
- C. TYPE ORDER: _____ TOUR: _____ TRAVEL: ✓
- D. ORDER NUMBER TO BE AMENDED: 037-204
- E. ORDER DATE TO BE AMENDED: 24 FEB 93
- F. TYPE DUTY CODE: 40E
- G. AS READS: 3 DAYS (28 FEB - 02 MAR 93)
- H. SHOULD READ: 7 DAYS (28 FEB - 06 MAR 93)
- I. REASON FOR AMENDMENT: EXCEEDS 100% OF
AUTHORIZED TD!
2. NAME OF REQUESTOR: [REDACTED] ③
3. APPROVED/DISAPPROVED.

④

[REDACTED]

2xcev3

AGREEMENT FOR THE LOAN OF U3 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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

k. The BORROWER 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 NMC/MC status of the equipment by the 10th day of each month.

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

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

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

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

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

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for 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. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

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

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

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

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

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

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

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

⑤ [REDACTED] ⑥ [REDACTED]
CONTRACT OFFICER

Amendment #1 16 MAR 93

٥٢٧٨٠

Z 0007833

AMCPM-UG-L

WEEK OF: 10 - 16 MAR 93

MEMORANDUM FOR PM/DPH

SUBJECT: Weekly Activity Report for Logistics Division

1. On 12 March, the Logistics Division met with ^① [REDACTED] of MICOM Logistics Lab. The purpose of the meeting was to discuss their ability to develop and support the tasks required in the Statement of Work for Front End Logistics in support of RDEC's proposal. Logistics Division will work with RDEC in selecting the best source for this task.

2. On 12 March, Logistics and Product Assurance Division met with ^② [REDACTED] to discuss, the Maintenance Evaluation performed on 3-4 March. A written report will follow.

3. On 16 March, the Logistics Division faxed paperwork, to FBI Headquarters, temporarily transferring (to the FBI) assets shipped from MICOM and RST to Waco. Special Agent ^③ [REDACTED] is POC for the FBI. ^④ [REDACTED] is the signature authority for UGVJPO.

4. TACOM forwarded disposition instruction 4 March 93 to National Guard units for shipment of M966s to the UGVJPO.

^⑤ [REDACTED]

AMCPM-UG-M

10 Mar 93

MEMORANDUM FOR AMSMI-AC-CFF [REDACTED]

SUBJECT: Emergency Purchase

1. The following information is provided to facilitate an emergency purchase:

Company Name: Optical Cable Corporation

POC: [REDACTED] ②

Phone: (800)622-7711

FAX: (703)265-0724

Address: P.O.Box 11967
Roanoke, VA. 24022

Item Descrip: single mode, simplex, fiber optic cable

Part No: A01-020C-SYXC/ZXD/500-MIL

Quantity: 1 reel, 3700 meters.
1 reel, 4214 meters.

Vendor Code: 6Y528

Size Business: Small Business

Reason for emergency purchase: Support of Waco, Texas operations.


Reason for Optical Cable Corp: Sole supplier of this specialized cable for immediate shipment.

③ [REDACTED]
Acquisition Program Specialist

Z 0032547

AGTX-CD (725)

10 March 1993


MEMORANDUM FOR AGTX-OTM, ATTN:  PO Box 5218,
Austin, Texas 78763-5218

SUBJECT: Loan of Equipment

1. The Counterdrug Support Program needs to be able to secure and remove all the equipment that has been taken to Waco, TX during the past week. Our ability to transport National Guard equipment and supplies back to Austin at the close of the Waco mission is limited by the type and number of vehicles used by this Program.

2. Request that the Counterdrug Support Program be allowed to hand receipt a M923A2 5 Ton Cargo with Trailer. A licensed driver will hand receipt for the equipment.

3. POC at this office is the undersigned at ext. 5654.


Logistics Officer

Z 0041466

AIR MIL SPT

TEL: 703-697-3147

MAR 09 93 22:06 NO.007 P.01



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:

FORSCOM Ops Center

PHONE:

Name / Office Symbol

☐ COMM

☐ DSN

FROM:

☐ DOMS

☐ DA, ODCSOPS, DAMO-ODS

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

1	[REDACTED]	Director DOMS
2	[REDACTED]	Deputy DOMS
3	[REDACTED]	Deputy DOMS
4	[REDACTED]	Deputy DOMS
5	[REDACTED]	73203
6	[REDACTED]	52003
7	[REDACTED]	74331
8	[REDACTED]	52003
9	[REDACTED]	57045
10	[REDACTED]	53848
11	[REDACTED]	74916
12	[REDACTED]	71096
13	[REDACTED]	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 _____ page(s).
☐ For Your INFORMATION, ☐ Your RESPONSE is requested.

Pls review and provide
FORSCOM chop NLT
100800 Mar.

Thanks.

②

101155Z MAR 93

D-615



DEPARTMENT OF THE ARMY
OFFICE OF THE CHIEF OF STAFF
WASHINGTON, DC 20310-2200

09 Mar 1993
S: 1100 10 Mar 93

MEMORANDUM FOR: ODCSOPS

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

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

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

(2)

[REDACTED]
LTC, GS
ADAS

93014370

477 26

EXPEDITE

15 MAR 93

TASKING CONTROL DOCUMENT

Control # 8111471 3 Agency Date of Entry 811147 Document Date 811147
Originator DIA Source Classification
Subject INFORMATION BASED ON MILITARY SUPPORT TO LAW ENFORCEMENT OFFICIALS IN
THE 1991 TERROR STAND-OFF

Agency 811147 CSA Suspect Dates 090
Action Officer Telephone

Action Office 10 Disposition
Assisting Office
Information Copies 111147
2nd Disposition Date Action Further Assigned

Action Required
Appropriate Action 1 Advance Copy
Comply with direction under Information Copy
Prepare Reply Signature of
Reply Direct with copy to
Other/Remarks

Coordinate with
Remarks 811147 RESPONSE THRU 811147 NLT 1100 10 MAR 93 FOR DISCIP APPROVAL

091830 Mar 93

Tasking Official 811147 Telephone 811147 Clerk AM
Tasking Official (2nd Disposition) CMT Telephone

REPORT AD NAME AND TELEPHONE TO SAGB, X53465

EXPEDITE

COVER SHEET

ARMY Support to Federal Law Enforcement
Agencies in Waco, Texas

CONTROL SHEET
OFFICE USE
DAMO-CDS
10 MAR 93

ACTION REQUEST: Director sign Action Memo and forward thru DSCOPS to the Secretary of the Army

MEMORANDUM FOR RECORD: Describe briefly the requirement, background and action taken or recommended. Must be sufficiently detailed to identify the action without recourse to other sources.

ORIGIN OF ACTION

1. OSD directed Army prepare an Information Memorandum outlining Army support to federal law enforcement agencies in Waco, Texas.

SUMMARY

2. In the aftermath of the 1 March 93 confrontation between Bureau of Alcohol, Tobacco, and Firearms (BATF) agents and cult members in Waco, Texas, federal law enforcement agencies requested DoD support. Support provided by the Army was coordinated with the Office of the Secretary of Defense Executive Secretariat and has been furnished by both the Active and Reserve components.

3. Army is responsible for Service support only (under provisions of DODD 5525.5, DoD Cooperation with Civilian Law Enforcement, 15 Jan 86, and AR 500-51, Support to Civilian Law Enforcement, 1 Aug 83). Army is not Executive Agent in this matter.

RECOMMENDATION

4. Director approve and initial OPS 28 forwarding memo at Tab A to DCSOPS.

5. DCSOPS approve and initial OPS 28 forwarding memo at Tab A to SECARMY (ECC).

(Continue on reverse side)

IMPLICATIONS		CINFO		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	PRIM PROGS		YES <input type="checkbox"/>	NO <input type="checkbox"/>	BUDGET		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
COORDINATIONS													
OFFICE	NAME			PHONE		INITIALS		DATE					
FORSCOM	1.					JEP		10 MAR 93					
NGB	2.					WK		10 MAR 93					
OSAGC	3.												
OSD-ES	4.												
ASA(ILE)	5.												
SHOW ADDITIONAL COORDINATION ON REVERSE SIDE													
<div style="display: flex; justify-content: space-between;"> <div> <p>ACTION OFFICER (Name, grade, phone and signature)</p> <p><i>[Signature]</i></p> </div> <div> <p>NAME</p> <p>↓</p> </div> <div> <p>DISPATCH</p> <p>10 MAR 1993</p> </div> </div>													

CHIEF OF STAFF
1 JUL 82 28

REPLACES DCS FORM 28, 1 OCT 86
WHICH MAY BE USED

WHEN SEPARATED FROM CLASSIFIED DOCUMENT

Z 0041781

Z 0011300

HAND RECEIPT ANNEX NUMBER For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.			FROM MATES North Fort Hood, TX		TO F.B.I.		HAND RECEIPT NUMBER		
FOR ANNEX CA ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER			PUBLICATION DATE		QUANTITY	
STOCK NUMBER a.	ITEM DESCRIPTION b.		* c.	SEC d.	U e.	QTY AUTH f.	QUANTITY A B C		
2350-00-122-6826	Recovery Vehicle, Med, M-88A1				ea	1	1		
1005-00-704-6650	Mount, MG, cal 50 w/ammo tray				ea	1	1		
3940-00-105-9933	Block, snatch, 10 ton				ea	2	2		
3940-00-792-9881	Block, snatch, 25 ton				ea	1	1		
3940-00-792-9882	Block, snatch, 90 ton				ea	1	1		
6650-00-704-3549	Periscope, driver, mechanic and rigger, M17				ea	7	7		
2540-00-202-2427	Cable, towing				ea	2	2		
5120-00-243-9072	Vise bench and pipe				ea	1	1		
4010-00-133-6517	Chain, lifting, "V" heavy duty				ea	1	1		
2540-00-378-2012	Bar assy, tow w/olevis assy, med duty				ea	2	2		
6830-00-292-0129	Cylinder, oxygen				ea	1	1		
6830-00-292-0137	Cylinder, acetylene				ea	1	1		
PT #11672126	Block assembly lockout				ea	2	2		
4210-00-270-4512	Extinguisher, fire, 5#, CO ²				ea	2	2		
6220-00-735-4815	Lamp, spot and trouble				ea	1	1		
2540-00-670-2459	Bag, pamphlet, w/TM 9-2350-256-10				ea	1	1		

* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

PAGE 1 OF 1 PAGES

EDITION OF 1 IS OBSOLETE.

Z 0006707

DA FORM 104 JAN 67 62

HAND RECEIPT For use of the proponent agency is ODCSLOG.		TXANNEX NUMBER m, see DA PAM 710-2-1.	FROM: MATES North Fort Hood, TX	W45K1C	L99	TO FBI	HAND -PT NUMBER
---	--	--	---------------------------------------	--------	-----	-----------	--------------------

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

STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC	U	QTY AUTH f.	QUANTITY					
						A	B	C	D	E	I
2350-00-795-1797	Combat Engineer Vehicle, FT, M-728			ea	1	1					
6650-00-344-4643	Periscope, driver's, M27			ea	3	3					
2540-00-202-2425	Cable, towing			ea	1	1					
4010-00-133-6517	Chain assy, V type			ea	1	1					
2540-00-133-8137	Chain assy, single link w/hook and ring			ea	2	2					
3940-00-630-9932	Block, snatch, 3/4", wire rope size			ea	1	1					
2540-00-318-0326	Shackle, anchor, 7/8" dia			ea	2	2					
4210-00-270-4512	Extinguisher, fire, 5#, CO ²			ea	1	1					
1240-00-766-4287	Periscope, gunner's M32			ea	1	1					
1240-00-980-9291	Periscope, cupola, M36			ea	1	1					
1240-00-980-1745	Telescope, M105D			ea	1	1					
6650-00-344-4647	Periscope, infra-red, M24			ea	1	1					
2540-00-670-2459	Bag, pamphlet, w/TM 9-2350-222-10			ea	1	1					
7530-01-065-0166	Equipment Record folder			ea	1	1					
	052C Sn# 240										

* WHEN USED AS A

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC).

IA FORM 2062
JAN 87

EDITION OF JAN 68 IS OBSOLETE.

PAGE ____ OF ____ PAGES

8069000 Z

2583

DA FORM 2062

BOOK NO.
NO. OF GUESTS

19
1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

No. 55905

Date 10 MAR 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

1 NAME [REDACTED]

Payable by
cash in advance

2 ADDRESS [REDACTED]

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

3 GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF [REDACTED]

ROOM RATE	ROOM NO.	NO. GUESTS	CLERK		ARRIVAL	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CO ✓	PREVIOUS BALANCE	CH ✓
			NO. DAYS	AMOUNT									
7/2			1	10.00									
3/1			1	10.00									
3/2			1	10.00									
3/3			1	10.00					60.32				

EXPLANATION OF OTHER CHARGES

A.
B.

C.
D.

Guest's
Last name [REDACTED]

Z 0017513