

ITARY

DSN 738-0681

REVIEWED BY

DATE 13 Apr 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

ESN

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

STATION AND STATION

736TH HEMCO, GATESVILLE, TX 76528

TRAVEL ORDERS (Paragraph, S.G. No., Leaving Hq., Date) (Include amending orders)

ORD # 065-144 DTD: 05 APRIL 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

PAID BY
AGTX-OTM-D

16 APR 1993 RECEIVED

AGTX-OTM-D

20 APR 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	GRADE/RANK	GOVT	OPEN	DEP		
04 APR 93	DEP 1400	GATESVILLE, TX	GA						
04 APR 93	ARR 1600	MT. CARMEL		TD					
11 APR 93	DEP 1200	WACO, TX	GA		70.56		0		
11 APR 93	ARR 1400	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 680a)

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

NUMBER	FROM	TO
11		
11		
4		
11		

11. PAYMENT DESIRED

CHECK CASH

12. PER DIEM REQUESTED

8. LEAVE STATEMENT: days hours taken between and

9. POLYTRAVEL: 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.

DATE
12 APR 93

POSTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRC PCSTED BY

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

21. AMOUNT PAID

Z 0017473

REVIEWED BY [REDACTED] (1)
 DATE: 19 APR 93

ADSW (3)

TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY		
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM						
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)		GRADE/RANK		SSN		
[REDACTED] (2)		[REDACTED]		[REDACTED]		
CHECK MAILING ADDRESS		DUTY PHONE NO.				
[REDACTED]		512-465-5520				
ORGANIZATION AND STATION						
HHC 11th SPT GP, AUSTIN, TX 78746						
TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)						
AGTX ORDERS 063-063 dtd 01 April 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	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	2. NUMBER OF MEALS	4. POC MILES
19 93	(24 Hour Clock)	Home, Office, Base, Activity, City and State, City and Country, etc.)			GOVT	
05APR	DEP 1000	AGTX-CD, AUSTIN	GA		DED*	
05APR	ARR 1200			TD	-0-	
08APR	DEP 1230	WACO, TX	GA		144.00	
08APR	ARR 1430	AGTX-CD, AUSTIN		MC	-0-	
	DEP				-0-	
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)						
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED		
	NONE					
6. Long distance telephone calls are certified as necessary in the interest of the Government.						
APPROVING OFFICER (31 USC 640a)				SUMMARY OF PAYMENT		
				Per Diem		
				Actual Expense		
				Mileage or Transp Allowances		
				Reimbursable Expenses		
7. TRV/MTA/MTS (If none, so state)				Total Entitlement		
NUMBER	FROM	TO		Less Previous Payments		
NONE				Less Voucher Deductions		
				Amt. Charged to Acctg. Class		
				11. PAYMENT DESIRED		
				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____				12. <input checked="" type="checkbox"/> PER DIEM REQUESTED		
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				13. BAS RATE		
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)						
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF CLAIMANT		
COUNTING CLASSIFICATION				DATE		
				[REDACTED]		
				12 APR 93		
16. COLLECTION DATA						

PAID BY
AGTX-OTM-D
 12 APR 1993 RECEIVED
AGTX-OTM-D
 20 APR 1993 DATE OUT

COMPUTATIONS

(6)

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

ORDERS 070-046

12 April 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 8 Day(s) (09 April 1993 - 16 April 1993)

Will proceed date : 0730 09 APR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM.V NLT 5 days after performing duty.
- (f) P/D \$208.00 GA \$0

Acct clas:

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

S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

<input type="checkbox"/> RECORD OF TELEPHONE CALLS		<input checked="" type="checkbox"/> RECORD OF ACTIONS	
FROM (HQ) HQ TIL CORPS		TO (HQ) FORSCOM FOC	
INITIATED BY [REDACTED] (1)		RECEIVED BY [REDACTED] (2)	
DATE/TIME GROUP (ZULU) 121655Z (121255 EDT) APR 93			
INCIDENT/MESSAGE: Verbal Request: - FBI has requested additional spt for WACO, TX. - 12 ea M-17 - Protective Masks - 12 ea M-24 - Protective Maske (AVIATOR) Formal request will follow.			
ACTION 121700Z - Notified [REDACTED] - 4 121710Z - Notified [REDACTED] - 5 121725Z - Notified [REDACTED] - 4			
VOICE (NOT) AUTHENTICATED		ACTION ELEMENT	
JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY		ACTION OFFICER [REDACTED] (3)	

FORM 1342, 1 MAR 89

STATE COUNTERDRUG SUPPORT OPERATION REPORT
Proponent: Agency NGB-CDD

D 23084

TO: Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382					FROM: AGTX-CD (Texas)	
					DATE: 12 April 93	
OPERATION NUMBER:	State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14	OPERATION CODE NAME: PLUS-UP
[REDACTED] → ①				DSN: 954-5633		FAX: 954-5695
Initial <input type="checkbox"/> Situation <input type="checkbox"/> Seizure <input type="checkbox"/> In-Process <input checked="" type="checkbox"/> Termination <input type="checkbox"/>						
AGENCY SUPPORTED: ATF						
LOCATION: Waco, TX						
START DATE:			SCHEDULED END DATE:			
TITLE 32 <input checked="" type="checkbox"/>		TITLE <input type="checkbox"/>		AFTP <input type="checkbox"/>		IDT <input type="checkbox"/> ANNUAL TRAINING <input type="checkbox"/>
ARNG Officers: 1 Units:			ARNG Soldiers: 10			
ANG Officers: 0 Units:			ANG Enlisted: 1			
Equipment: (Include aircraft type; uniforms; and weapons)						
Aircraft:						

NATIONAL GUARD ASSISTED SEIZURE INFORMATION (YTD)

MJ Lbs:	Cocaine Lbs:	Heroin Lbs:
MJ Plts:	Opium Lbs:	Hashish Lbs:
Vehicles:	Weapons:	Ammo:
Arrests:	Currency:	Other:
Property value:		Property by Type:

FLYING HOURS

Aircraft Flown:	UH-1	OH-58	OH-6	C-130
F-16	RF-4C	T-42	UH-60	C-26
				OV-1D

CARGO INSPECTION (IN-PROCESS) INFORMATION
 this information is required (cumulative YTD)

Containers:	Aircraft:	Vehicles:
Buses:	Vessels:	55 Gal Drums:
Pallets Full:	Crates Full:	Trailers Full:
Pallets Empty:	Crates Empty:	Trailers Empty:
Warehouses:	Cartons:	Parcels (mail):

NGB FORM 525-R
1 OCT 92

D2733

FUEL SUMMARY

AS OF	FBI	ATF
12 APRIL 1993	8906	1446
13 APRIL	231	42
	9137	1488
14 APRIL	12	30
	9149	1518
15 APRIL	331	37
	9480	1555
16 APRIL	168	128
	9648	1683
17 APRIL	165	44
	9813	1727
18 APRIL	119	40
	9932	1767
19 APRIL	-0-	-0-
	9932	1767
20 APRIL	597	184
	10529	1951
21 APRIL	-0-	85
	10,529	2036



ROUTING AND TRANSMITTAL SLIP

Date

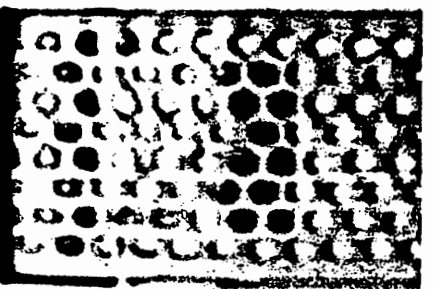
13 Apr 93

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. [Redacted] (84)	Looks like	
2. [Redacted] (74)	we should do this with no problem.	
3. [Redacted]	you is see what correct document	
4. [Redacted] (91)		
5. [Redacted]		

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

REMARKS HQ III received the attached request from FBI for additional equipment to be used in Waco, TX.

- No problem with FORSCAN staff or DAMO-ODS
- Copy of request FAKed to DAMO-ODS.
- Notified III Corps that request can be approved locally. Verified with SJA.



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

FROM: (Name, org. symbol, Agency/Post) [Redacted] (49)

Room No.—Bldg. [Redacted]

Phone No. 5-222

D-654

COMMUNICATION RESULT REPORT

404 752 3686

FORSCOM OPS CENTER

04-13-93 02:35PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
37	04-13 02:23PM	MEMORY-S		TO :882273147	02		0054

NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	882273147		GOOD				

FORSCOM OPERATION CENTER (FCJ3-OCF)

FACSIMILE COVER SHEET

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

TO: DAMO- ODS / 227-4331
(COMMAND/NAME/OFFICE) PHONE #

FROM: FORSCOM FOC / 367-5222
(COMMAND/NAME/OFFICE) PHONE #

FAX # 1 # PAGES 3 DATE 13 Apr 93

FAX #S

NON-SECURE DSN: 672-3686

COMM: (404) 752-3686

SECURE

DSN: 672-3687/367-6482

COMM: (404) 752-3687



D-658

COMMUNICATION RESULT REPORT

404 752 3686

FORSKOM OPS CENTER

04-13-93 02:49PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
38	04-13 02:37PM	MEMORY-S		TO :887375830	03		0064

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

FORSKOM OPERATION CENTER (FCJS-OCF)

FACSIMILE COVER SHEET

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

TO: HO IV Comps - CCL / DSN 737-2048
(COMMAND/NAME/OFFICE) PHONE #

FROM: HO FORSCOM FOC / DSN 362-5222
(COMMAND/NAME/OFFICE) PHONE #

FAX # 737-5030 # PAGES 3 DATE 13 Apr 93

FAX #S

NON-SECURE DSN: 672-3686

COMM: (404) 752-3686

SECURE

DSN: 672-3687/367-6482

COMM: (404) 752-3687



13 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Transportation Support

1. On 13 April 93, [redacted] (Waco support coordinator FBI HQ, 202-324-6700) contacted this office requesting OSD/Army provide three CH-47 aircraft for emergency medical evacuation for contingency operations in Waco (Encl). The FBI will make every attempt to give us 12 hour notice prior to needing these aircraft. Based on discussions with Dr. [redacted] (from the Uniformed Services University of Health Sciences on duty with the FBI HRT in Waco), it was determined the FBI would need this MEDEVAC capability available on short notice. The personnel would be called forward to Waco only if actual casualties were taken and is only for back-up purposes in the event of a mass casualty situation. FORSCOM coordination [redacted] indicated CH-47 helo lift was available on short notice from Ft Hood to provide this support. He said Ft. Hood was aware of this request and can support it.

2. This request was discussed with OSAGC [redacted] who opined that such a support would fall under the "immediate response" MSCA exception and did not require pre-approval by HQDA. Such an emergency request can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage.

4. This support, if actually provided, would be made available under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated with FORSCOM [redacted] OSAGC [redacted] OSD-ES [redacted] [redacted], and ASA [redacted].

[redacted signature block]

D16

DAMO-ODS

13 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Transportation Support

1. On 13 April 93, (63) [redacted] (Waco support coordinator FBI HQ, 202-324-6700) contacted this office requesting OSD/Army provide three CH-47 aircraft for emergency medical evacuation for contingency operations in Waco (Encl). The FBI will make every attempt to give us 12 hour notice prior to needing these aircraft. Based on discussions with [redacted] (from the Uniformed Services University of Health Sciences on duty with the FBI HRT in Waco), it was determined the FBI would need this MEDEVAC capability available on short notice. The personnel would be called forward to Waco only if actual casualties were taken and is only for back-up purposes in the event of a mass casualty situation. FORSCOM coordination [redacted] indicated CH-47 helo lift was available on short notice from Ft Hood to provide this support. He said Ft. Hood was aware of this request and can support it. (72)

2. This request was discussed with OSAGC [redacted] (64) who opined that such a support would fall under the "immediate response" MSCA exception and did not require pre-approval by HQDA. Such an emergency request can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage.

4. This support, if actually provided, would be made available under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated with FORSCOM [redacted], OSAGC [redacted], OSD-ES [redacted]

and ASATLAE (65) "ASA L&E" (73) [redacted] (66) [redacted] (70) MAJ, GS Action Officer

D-627

DAMO-ODS

13 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Transportation Support

①

1. On 13 April 93, [redacted] (Waco support coordinator FBI HQ, 202-324-6700) contacted this office requesting OSD/Army provide three CH-47 aircraft for emergency medical evacuation for contingency operations in Waco (Encl). The FBI will make every attempt to give us 12 hour notice prior to needing these aircraft. Based on discussions with Dr. (LTC) [redacted] (from the Uniformed Services University of Health Sciences on duty with the FBI HRT in Waco), it was determined the FBI would need this MEDEVAC capability available on short notice. The personnel would be called forward to Waco only if actual casualties were taken and is only for back-up purposes in the event of a mass casualty situation. FORSCOM coordination [redacted] indicated CH-47 helo lift was available on short notice from Ft Hood to provide this support. He said Ft. Hood was aware of this request and can support it. *- Not true*

②

④

2. This request was discussed with OSAGC [redacted] who opined that such a support would fall under the "Immediate response" MSCA exception and did not require pre-approval by HQDA. Such an emergency request can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage.

4. This support, if actually provided, would be made available under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated with FORSCOM ([redacted]), OSAGC ([redacted]), OSD-ES (LTC [redacted]) and ASAL [redacted] (LTC [redacted]).

⑦

⑤ ASAL LTC [redacted]

⑧

⑨

*Not true
We were not aware of this requirement*

⑩

STATE COUNTERDRUG SUPPORT OPERATION REPORT
Proponent: Agency NGB-CDD

Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382					FROM: AGTX-CD (Texas)	
					DATE: 13 April 93	
OPERATION NUMBER:	State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14	OPERATION CODE NAME: Plus-up
POC: [REDACTED] C			DSN: 954-5633		FAX: 954-5695	
Initial <input type="checkbox"/>		Situation <input type="checkbox"/>		Seizure <input type="checkbox"/>		In-Process <input checked="" type="checkbox"/>
Termination <input type="checkbox"/>		AGENCY SUPPORTED: ATF				
LOCATION: Waco, TX						
START DATE:			SCHEDULED END DATE:			
TITLE 32 <input type="checkbox"/>		TITLE <input type="checkbox"/>		AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>
ANNUAL TRAINING <input type="checkbox"/>			ARNG Officers: 1			
Units:			ARNG Soldiers: 11			
ANG Officers: 0			ANG Enlisted: 1			
Units:			Equipment: (Include aircraft type; uniforms; and weapons)			
Aircraft:						

NATIONAL GUARD ASSISTED SEIZURE INFORMATION (YTD)

MJ Lbs:	Cocaine Lbs:	Heroin Lbs:
MJ Plts:	Opium Lbs:	Hashish Lbs:
Vehicles:	Weapons:	Ammo:
Arrests:	Currency:	Other:
Property value:		Property by Type:

FLYING HOURS

Aircraft Flown:	UH-1	OH-58	OH-6	C-130
F-16	RF-4C	T-42	UH-60	C-26
				OV-1D

CARGO INSPECTION (IN-PROCESS) INFORMATION
 this information is required (cumulative YTD)

Containers:	Aircraft:	Vehicles:
Buses:	Vessels:	55 Gal Drums:
Pallets Full:	Crates Full:	Trailers Full:
Pallets Empty:	Crates Empty:	Trailers Empty:
Warehouses:	Cartons:	Parcels(mail):

NGB FORM 525-R
 1 OCT 92

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

PAGE NO.

NO. OF PAGES
D2745

VEHICLE REGISTRATION NUMBER

TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED

ORGANIZATION AND ADDRESS

SIGNATURE, GRADE

(Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)

682
 2AA1182 22
 2AA1222 15
 2AA1180 13
 2AA1202 65
 2AA1221 21
 NPO6U0 65
 2AA0001 30
 NF0506 11
 NF0555 9
 NF0548 12
 NF0548 10

E18B M2
 E17B M2
 E14B M2
 TSA M2
 E16B M2
 ATFFBI
 E12B M2
 ATF
 ATF
 AFF
 ATF

FBI
 NABL
 FBI
 SA
 SA

89

88

TOTAL RECEIPTS

TOTAL ISSUES

273

POST, CAMP OR STATION

DATE

13 APR 93

SIGNATURE OF ATTENDANT

APR 1 1957
GENERAL INVESTIGATIVE DIVISION

FEDERAL BUREAU OF INVESTIGATION
U. S. DEPARTMENT OF JUSTICE

CENTRAL RECORDS SECTION
WASHINGTON, D. C.

RECORDS SECTION

RECORDS SECTION

RECORDS SECTION

PERIOD: FROM 01/01/78 TO 03/31/78

TRAVEL VOUCHER NO. 1234

NAME: J. J. JETT, JR.
ADDRESS: 1234 5678 ST.
CITY: WASHINGTON, DC
EMPLOYEE NO.: 12345678
DATE: 03/31/78

DATE: 03/31/78 RETURN DATE: 03/31/78
NO. 001-56-4287 t/o: 001175
MAIL TYPE: TRV grade/rank: ES
VENCES/PRIOR PAYMENTS: 0.00 prepared: 01 MAR 1978
Final Voucher

rel per diem 272.06

tal entitlement 272.06
ss partial payments 0.00

to charged to acct. class 272.06
to travel ad'ances 0.00

to amount paid 272.06

BAL 272.06

1874 101- 15 100 400 070
entry: accounting summary
lines 18 104. P0001.110 0110 04:00:00:0000 170 124-0
agent: SAC
INSTITUTE FOR THE STUDY OF MAN

PAYEE

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) *HQ TX WRPS*

TO (HQ) *FOC*

INITIATED BY *[REDACTED] (92)*

RECEIVED BY *[REDACTED] (49)*

DATE/TIME GROUP (ZULU) *131720Z APR 93*

INCIDENT/MESSAGE

FBI has requested the following additional equipment for use in WACO, TX:

- 15 M-17 Protective Masks
- 15 M-24 Protective Masks (Aviator)
- 1 GP Small Military Tent

ACTION

131700Z - Notified [REDACTED] (51) / [REDACTED] (93) - OCO - No problem

131700Z - Notified [REDACTED] (94) - DAMO - ODS - No problem

131805Z - Notified [REDACTED] (95) - SJA - No problem

131807Z - Notified [REDACTED] (96) - J4 (140) - No problem

- cy furnished [REDACTED] (73)

CF: *[REDACTED] (74) DJ3*

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL YES NO ENTRY

ACTION OFFICER

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

<input type="checkbox"/> RECORD OF TELEPHONE CALLS		<input type="checkbox"/> RECORD OF ACTIONS	
FROM (HQ) <i>HQ III Corps</i>		TO (HQ) <i>FOC</i>	
INITIATED		①	
DATE/TIME GROUP (ZULU)		<i>132100Z Apr 93</i>	
INCIDENT/MESSAGE			
<p>- HQ III Corps received the attached excerpt from an FBI Medical Plan indicating requirement for CH-47 aircraft.</p> <p>- Based on conversation with III Corps, receipt of the extract was 1st indication of CH-47 requirement & requirement for five physicians. Physicians are to come from hospital on Ft Hood.</p> <p>- Also attached is FBI request to SecDef w/ DPMO memo. SecDef memo received on 141234Z Apr 93.</p> <p>- III SJA reviewing requirement.</p> <p>- Receipt of DPMO Tasker requested.</p>			
ACTION			
<p>132100Z - provided copy to OCO - will discuss with Surg. in AM, 14 Apr 93. ②</p> <p>141900Z - Notified J4, PTO - ③</p> <p style="padding-left: 150px;">- Notified SJA, A</p> <p>141250Z - Forward FBI memo w/ DPMO-005 memo to III Corps, ⑤</p>			
VOICE (NOT) AUTHENTICATED		ACTION ELEMENT	
JOURNAL <input type="checkbox"/> YES <input type="checkbox"/> NO ENTRY		ACTION OFFICER	

FCJ3 FORM 1342, 1 MAR 89

⑥ D-647 ⑩

ROUTING AND TRANSMITTAL SLIP

Date **14 APR 93**

To: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. [REDACTED] ①		
2. [REDACTED] ②		
3.		
4.		
5.		

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

REMARKS ③ HQ, III Corps received request approved by [REDACTED] (Samo-03) from Dept of Justice/FBI for [REDACTED] ADC, ICD and [REDACTED] [REDACTED] Spec. Ops. Cmd, FT Bragg, NC, to proceed to WASH DC, 14 APR 93, to discuss tactical contingency plans relative to the WACO situation with the US Attorney General [REDACTED] and [REDACTED] were briefed. Hard copy Tasking from DA will be forwarded to [REDACTED].

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

FROM: (Name, org. symbol, Agency/Post) [REDACTED] Room No.—Bldg. [REDACTED]
 Phone No. **5222**

OPTIONAL FORM 41 (Rev. 7-76)
 Prescribed by GSA
 FPMR (41 CFR) 101-11.606

D-642 ①

14 April 93

(U) SUPPORT TO WACO, TEXAS (U). This EXSUM is self-initiated. The Department of Justice (DOJ) requested, by name, [REDACTED] (ADC, 1st CAV DIV) and [REDACTED] (SAS) to meet with the Attorney General today to discuss DOJ operations at Waco, TX. Since these individuals have extensive special operations experience and have previously worked with the FBI, DOJ asked them to review the FBI's tactical contingency plans. OSD (Executive Secretariat) approved the request and DOJ is providing transportation. In related contingency planning, the FBI has requested emergency medical support for Waco. The MEDEVAC unit and a team of 5 physicians from Ft. Hood are on call. In the event of a mass casualty situation, three CH-47 aircraft from Ft. Hood are also on call. This medical support can be approved by the local commander under the "immediate response" provision of DODD 3025.1, Military Support to Civil Authorities. This support, if actually provided, would be reimbursable under the provisions of the Economy Act. PROVIDE MEMO _____

(3) [REDACTED] / DAMO-ODS/71096

APPROVED BY _____

ROUTING AND TRANSMITTAL SLIP

Date **14 Apr 93**

TO: (Name, office symbol, room number, building, Agency/Post)

Initials Date

①	[Redacted]	[Redacted]	[Redacted]
②	[Redacted]	[Redacted]	[Redacted]
3	[Redacted]	[Redacted]	[Redacted]
4			
5			

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

REMARKS

- HQ DA Corps received FBI Mail 14 Apr extant from FBI. - Attached.
- FBI memo to SRCDEF was received from DAMO-005. - Attached.
- HQ DA approval & DAMO-005 tasker is forthcoming. Tasker should be in HQ by COB 14 Apr 93.

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

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

④ [Redacted]

Phone No.

5010-102
U.S. GPO: 1990 - 262-080

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) AOC

TO (HQ) FORS COM

INITIATED BY [REDACTED]

RECEIVED BY [REDACTED]

DATE/TIME GROUP (ZULU) 14 03 30Z APR 93

INCIDENT/MESSAGE
 (3) [REDACTED] - (4) - approved FBI'S/JUSTICE
 request for [REDACTED], ADC, ICD and
 (3) [REDACTED] SPEC OPS CMD, FT BRAGG TO GO
 TO WASH, DC, on 14 APR. will discuss
 TACTICAL CONTINGENCY PLANS with US Attorney
 General

ACTION 14 03 35Z APR 93
 Conference call - AOC, FOC + XVIII ABSC, XVIII ABSC
 will notify [REDACTED] and [REDACTED]
 call. 14 03 50Z called back [REDACTED]
 notified.

14 03 40Z
 Conference - [REDACTED], III CORPS, EOL, FOC - informed
 them to contact [REDACTED]
 and that approval was given by [REDACTED]

14 03 45Z briefed [REDACTED]
 14 03 48Z briefed [REDACTED] and connected him
 to [REDACTED]

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

FORSYTH OPERATIONS CENTER DAILY ACTION LOG

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) *III CORPS*

TO (HQ) *FORSYTH*

INITIATED BY [REDACTED] (1)

RECEIVED BY [REDACTED] (2)

DATE/TIME GROUP (ZULU) *00 141330Z APR 93*

INCIDENT/MESSAGE *Ref. Waco support. Wanted to know if we needed requirements from Dooms for CA475 or for a briefer to go along with FBI agents to brief in Wash DC.*

ACTION

connected - [REDACTED] (4) to [REDACTED] (3) on call Dooms. who suggested he talk with [REDACTED] (5) connected him to [REDACTED] (6) nothing further as of 141410Z APR 93.

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

JOURNAL YES NO ENTRY

ACTION OFFICER

①
[REDACTED] HAS APPROVED FBI'S
REQUEST FOR [REDACTED] ADC, ICD
AND [REDACTED] SPEC OPS, FT BRAGG TO
GO TO WASHINGTON ON 14 APR. WILL
DISCUSS CONTINGENCY PLAN WITH ATTORNEY
~~GENERAL~~ GENERAL

J-3

AGTX-L (700-131a)

14 April 93

MEMORANDUM FOR

Director of Plans, Operations and Training
Supervisor, Logistics Management (USPFO)
Commander, Texas Counterdrug Support Program,
Director of Maintenance

SUBJECT: Memorandum of Instructions (MOI) for Mt Carmel Recovery Plan

1. This memorandum outlines policies, procedures and responsibilities to be executed during the recovery and accounting for all government property and support services loaned or rendered to Federal Law Enforcement Agencies operating in the vicinity Mt Carmel-Waco, Texas. These equipment loans and support services were sanctioned by the Department of the Army and/or other federal and state agencies in accordance with AR 700-131, and NGR 500-1.

2. Once law enforcement operations at Mt Carmel cease, as announced by AGTX-CD, AGTX staff representatives will deploy to the site and begin the process of recovering and accounting for all government property and supplies used during the operation (Enclosure 1). All equipment will be inspected using the appropriate technical manual and annexes prepared identifying any shortages, damages, and/or needed repairs. Standard supply inventory policies and procedures will be followed. Documents will be prepared to recover reimbursable cost authorized by AR 700-31 and the memorandums of agreement (MOAs) executed between the Adjutant General's Department and Federal Law Enforcement Agencies.

3. Staff Responsibilities

a. AGTX-OT will provide general oversight for the recovery operations, to include assistance in resolving issues between the AGTX staff and other federal agencies. The POC is [REDACTED] ①

[REDACTED] ② .

b. AGTX-CD (J4) has primary responsibility for coordination with federal law enforcement agencies and the execution of recovery operations. Equipment collection points will be established as follows:

(1) Track vehicles will undergo initial technical inspection at the MT Carmel site and then be transported to MATES where a thorough inspection will be conducted to identify any latent damages.

(2) All other equipment will be collected, inspected and cleaned at the Texas State Technical College (TSTC) site prior to being returned to the primary hand receipt holder.

(3) Damage repair estimates, shortages annexes, repair parts expenditures listing, reports of survey and/or droppage will be initiated at the collection site to ensure full accountability of all property and supplies.

(4) Documentation to recover reimbursable cost, as specified in AR 700-131 and the MOAs, through interagency transfer of funds will be initiated at the collection points.

(5) Enclosure 2 outlines the AGTX-CD recovery plan and points of contact.

c. AGTX-M and MATES will provide technical inspection and maintenance assistance for vehicles and sensitive items.

Enclosure 3 in the MATES Support Plan. Points of contact are: (1) [REDACTED] (AGTX-M) 465-5194; [REDACTED] (MATES), [REDACTED] (3)

d. USPFO will provide administrative and technical assistance in the preparation of interagency funding transfer documents and scheduling of commercial transportation for returning the track vehicles to MATES IAW Enclosure 4. The USPFO POC is [REDACTED] 465-5073. (2)

e. AGTX-L will provide administrative and technical assistance in reconciling hand receipts, preparing reports of survey and droppage, and coordinating for the return of equipment to primary hand receipt holders. The AGTX-L POC is [REDACTED] 465-5342.

4. Administrative Instructions:

a. Duty and Travel Status:

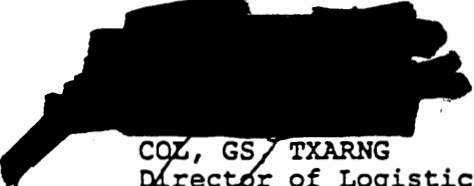
(1) Technicians will remain in a technician status and travel on the respective office assigned funds. All technician cost are reimbursable; therefore, Directors will maintain an accurate expenditure record to be turned into USPFO at the conclusion of the operation.

(2) No change in the duty station for AGR personnel, other than AGTX-CD will pay travel and per diem. Directors will submit a DD Form 1610, completing blocks 1-17, on each AGR traveler to AGTX-CS (J1). Travel requests are due the day law enforcement officials announce the Mt Carmel siege is concluded.


b. Uniform. During this operation military personnel will wear BDUs with cap. No change for competitive technicians.

5. After action reports. Each addressee will prepare and submit an after action report, in Information Paper format, to AGTX-L within 10 days after all recovery actions are completed. The recording of "lessons learned" and recommendations are essential to improving the Department's capability in executing future logistical support operation

Encls
as



COL, GS TXARNG
Director of Logistics



CF:
AGTX-CS
49AD-G4
TRP CMD-G4
STARC-PBO

50-93

AGTX

ITEM	QUANTITY	AGENCY
AN/PVS-5	01	AGTX
CANTEEN, WATER (PLS)	100	AGTX
NIKON F4 35mm CAMERA	01	AGTX
ACCESSORY BAG W/LENS	01	AGTX
CELLULAR PHONE #5	05	AGTX
SABER JUNGLE ANTENNA	01	AGTX
SABER JUNGLE ADAPTER	01	AGTX
MOTOROLA BATT.PACK	03	AGTX
OUTLET STRIP/SURGE PRO.	03	AGTX
EXTENSION CORD	01	AGTX
MOTOROLA NICAD CHAR.	01	AGTX
SABER RADIOS W/BATT.	06	AGTX
NICAD SABER BATT.	12	AGTX
METAL FOOT LOCKER	02	AGTX
FLAK VESTS	40	AGTX
LITTER FOLDING ALUM.	25	AGTX
KYK-13/TSEC	06	AGTX
LST-5B	01	AGTX
K4-57	01	AGTX
SABER BASE STATION	01	AGTX
GYPTO CELLULAR PH.	01	AGTX
ANTENNA FOR LST-5B	01	AGTX
ANTENNA WHIP FOR B.S.	01	AGTX
ANTENNA FOR B.S. (SM)	01	AGTX
COVER HELMET CAMOU	12	AGTX
HELMET KEVLAR	15	AGTX
NIKON F-4S CAMERA	04	AGTX
" " MULTI-CONTROL BA.	04	AGTX
" " 28mm LENS	04	AGTX
" " 50mm LENS	04	AGTX
" " 35-105mm LENS	02	AGTX
" " 300mm LENS	04	AGTX
" " TELECONVERTER TC	03	AGTX
VIVITAR TELECONVERTER	04	AGTX
TAMRON 35-90mm	02	AGTX
NIKON DA-20 SPORTS FIN.	02	AGTX
G.E. CAM-CORDER W/CH.	01	AGTX
SLIK MONOPODS	02	AGTX
PANASONIC CAMCORDER	01	AGTX
CAMCORDER BATT.	06	AGTX
SONY 7" LCD MONITORS	02	AGTX
TRIMBLE GPS W/V.MO.ST.	01	AGTX

ENCL 1

ATF -

ITEM	QUANTITY	AGENCY
600mm LENS	04 /	ATF
AVIATOR KIT BAGS	02	ATF
DUFFY BAG	01	ATF
50mm LENS (ONTVS-5)	01	ATF
PARKA, WET WE, (LG)	12	ATF
PARKA, WET WE, (MED)	09	ATF
PARKA, WET WE, (XLG)	04	ATF
TROUSERS, W.W. (LG)	09	ATF
TROUSERS, W.W. (MED)	27	ATF
HEL, KEVLAR (MED)	25	ATF
HEL, KEVLAR (LG)	25	ATF
LITTER STAND	04	ATF
CANTEEN WATER PLS.	100	ATF

FBI

ITEM	QUANTITY	AGENCY
M-16 30 RD CLIP	20	FBI
SHOVEL	06	FBI
CVC HELMETS	12	FBI
TENT GP (SM)	01	FBI
30rd 556mm (MAG)	30	FBI
SLING M-16A1	12	FBI
COVER HELMETS KEL.	90	FBI
COT FOLDING ALUM.	04	FBI
SAND BAGS	2000	FBI

CST EN6 VEH M728 5EA

IUF M2 9EA

ELL VEH M68 A1 1EA

TRLE, AMMO M332 3EA

TRK, STON W/TR 4EA 2

TRK, UTILITY 447W 2EA (Searchlight)

TRK, UTILITY M1009 12EA

MARCO 2 1/2 TDV M25A2 3EA

44 PASSENGER BUS 1EA

ATF

ITEM	QUANTITY	AGENCY
TENT, GEN PUR, MED	04	ATF
WOODEN Mallet	01	ATF
TABLE, FOLDING, LEGS	09	ATF
CHAIRS, METAL, FOLDING	36	ATF
TENT, GEN PUR, (SM)	09	ATF
TENT, GEN PUR (SM)	05	ATF
CHAIR, FOLDING, (GRAY)	15	ATF
TABLE, FOLDING, 5ft	06	ATF
ELE, LIGHTING EQUIP	04	ATF
STAND, MED, FIELD LITTER	04	ATF
LITTER, FOLDING ALUM.	25	ATF
GEN, DED 30 KW MEP 005-AAS	01	ATF
CAN, FUEL 5 GALLON	02	ATF
SPOUT, FLEX	01	ATF
HELMET, CVC	06	ATF
AN/PVS 7B	02	ATF
STAR-TRON POCKETSCOPE	04	ATF
AN/PVS-5A	02 of	ATF
BOGEN TRIPOD	04	ATF
SPOTTER 25-100mm LENS	03	ATF
NIKON LENS 50mm	01	ATF
TVS-5 IMAGE INENSIFIER	01	ATF
PARKA, WET WEATHER (MED)	18	ATF
PARKA, WET WEATHER (LG)	12	ATF
TROUSERS, WET WEATHER (LG)	09	ATF
TROUSERS, WET WEATHER (MED)	27	ATF
PARKA, WET WEATHER (XL)	04	ATF
POWER, ADAPTER	02	ATF
EXT, CORD	01	ATF
CHAIR, FOLDING TYPE	20	ATF
FIELD, TABLE	05	ATF
TABLE, 6ft	04	ATF
SEM SHREDDER	01	ATF
5x AFOCAL LENS AN/PVS-7	02	ATF
TVS-4 W/TRIPOD	02	ATF
MAXABEAM LIGHTS	02	ATF
MAXABEAM CABLES	03	ATF
MAXABEAM BATTERIES	06	ATF
MAXABEAM COVERT LENS	04	ATF
M49 SPOTTING SCOPE	05	ATF
TASCO BINOS	04	ATF
FIREFLYS	14	ATF

PRICE LIST FOR MILITARY EQUIPMENT AND CLOTHING ITEMS USED AT WACO

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Canteen, Water Plastic	100	\$ 2.65	\$ 265.00
Aviator Kit Bag	2	19.40	38.80
Duffel Bag	1	15.65	15.65
Parka, Wet Weather	43	21.80	937.40
Trousers, Wet Weather	63	14.30	900.90
Magazine, 30rnd M16A1	50	4.71	235.50
Sling, M16	12	1.20	14.40
Helmet Covers	90	5.10	459.00
Cot, Folding	4	51.19	204.76
Mallet, Wooden	1	29.01	29.01
Can, Fuel 5gal	2	23.85	47.70
Spout, Flexible	1	8.16	8.16
Shovel	6	7.18	43.08

✓ 11 11 / /

TXARNG EQUIPMENT RETRIEVAL PLAN

Equipment in use in support of FRI and ATF operations in the vicinity of Waco, TX will be consolidated at the TSTC airport where a joint technical inspection will be performed by MATES personnel and representatives from the borrowing agency. This technical inspection will be performed to ascertain the actual condition of vehicles, i.e. repair parts needed, presence of all property issued with vehicles, cleanliness, etc.

A DA Form 2404 will be prepared in duplicate for each item of equipment listing all faults noted, repair parts required to include NSN and price and labor required to return the equipment to the condition it was in when issued.

After completion of the inspection as outlined above, equipment will be returned to the location at which it is normally maintained unless other arrangements are made prior to the evacuation.

Bradley Fighting Vehicles may be recovered using organic HETTS if new tires are received and installed prior to this mission. (HETTS at MATES currently are equipped with United brand tires and are not to be operated until these tires can be replaced.) The M88A1 and M728s may not be legally transported over public highways by the HETT (M911 tractor/M747 trailer combination due to weight restrictions. The M818 tractor and M172 trailer combination cannot legally carry the load placed by the Bradley Fighting Vehicle.

Arrangements should be made to provide commercial transportation if possible due to the restrictions as outlined above. The other alternative would be to haul these vehicles illegally. The latter is not in the best interest of anyone involved due to the excessive wear and tear which will be placed on our highways, possible fines and penalties if we are stopped, and above all the risk to both our personnel who operate these vehicles and the risk to innocent civilians who are traveling the highways.

POC at MATES is [redacted], [redacted], or [redacted] at DSN 738-0681.

① ② ③

USPFO LOGISTICS AND FISCAL INFORMATION

1. Loans to Non-DOD Federal activities are made on the basis that there will be no extra cost to the ARNG/Army. Costs that are in addition to normal operating expenses (incremental cost) will be reimbursed by the borrower. Unless specifically stated, the borrowing agency; authorities, and activities will reimburse the ARNG/Army for all costs related to the loan of Army materiel as identified in AR 700-131, para 5-2. Reference extract to this enclosure.

2. AGTX-CD and AGTX-M are responsible for capturing all loss of equipment or damage repair estimates and repair parts expenditures as applicable. Upon determination of reimbursable costs, each borrowing activity will be provided an itemized listing of each category of supply or service requiring reimbursement from the USPFO. Reimbursement procedures will be coordinated directly between the office of the USPFO and borrowing activity.

3. Equipment requiring commercial transportation for movement to MATES or other designated area will be coordinated through AGTX-SLT, [REDACTED] at DSN 954-5171, Commercial [REDACTED]. Separate DD Form 1384-1s will be prepared for each single item to be shipped, and forwarded to AGTX-SLT as directed. Coordination between the USPFO and borrowing activity will be made for fund cite to be placed on GBL, or reimbursement procedures if necessary.

ENCLOSURE 4

Z 0003185

14 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Support in Waco

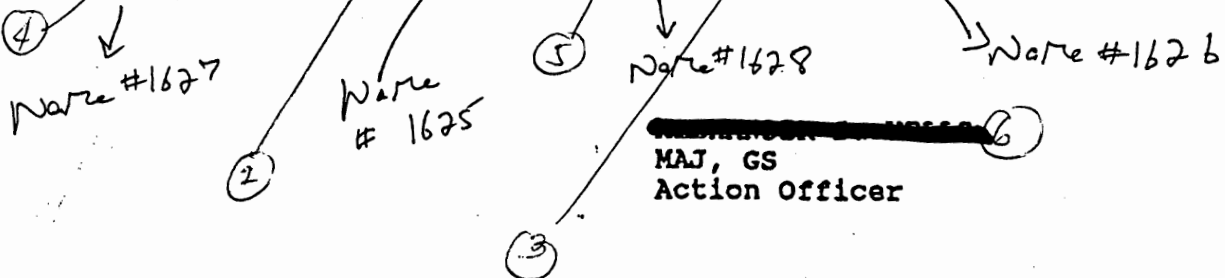
① → Name #1624

1. The FBI, Special Agent [redacted] (Waco support coordinator FBI HQ, 202-324-6700), submitted two requests (Encls) for emergency medical support for contingency operations in Waco, TX. They are asking for five physicians and MEDEVAC support in the first request and three CH-47 aircraft--for MEDEVAC in event of a mass casualty situation--in the second request.

2. Although this support would fall under the "immediate response" MSCA exception and does not require pre-approval by HQDA--it can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage--it is prudent to acquire HQDA approval in this situation.

3. The Army can provide this support with Active Component assets at Ft. Hood, TX. The physicians would come from the hospital on the installation and the aircraft would come from the MEDEVAC unit and an aviation unit at Ft. Hood.

4. This support, if actually provided, would be made available under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated with FORSCOM ([redacted]), OSAGC ([redacted]), OSD-ES ([redacted]), and ASA(IL&E) ([redacted]).



Acting ASA(IL&E) Decision to Provide Medical Personnel and Air Evacuation Support, on an as needed basis, to the FBI:

APPROVAL _____ DISAPPROVAL _____ OTHER _____

EXTRACT OF AR 700-131

1. Unless specifically stated, borrowing agencies, authorities, and activities will reimburse the Army for all costs related to loan or lease of Army materiel to include but not limited to the following:

a. Any overtime pay and pay of additional civilian personnel required to accompany, operate, maintain, or safeguard borrowed equipment.

b. Travel and per diem expenses of Army personnel (military and civilian).

c. Packing, crating, handling, and shipping from supply source to destination and return. This includes port loading and off loading.

d. All transportation including return for repair or renovation.

e. Hourly rate for the use of Army aircraft.

f. Petroleum, oils, and lubricants (including aviation fuel).

g. The cost of materiel lost, destroyed, or damaged beyond economical repair except for Army aircraft, motor vehicles, or motor craft used in connection with law enforcement efforts involving aircraft piracy.

h. Utilities (gas, water, heat, and electricity). Charges will be based on meter readings or other fair method.

i. Any modification or rehabilitation of Army real property that affects its future use by DA. In such cases the borrower will also bear the cost of restoring the facility to its original form.

k. Repair parts used in maintenance or renovation.

l. Price decline of borrowed stock fund materiel at which returned property can be sold.

m. Issue and turn-in inspection labor costs.

2. Determination of charges and settlement of reimbursable charges are as follows:

a. Returned materiel will be promptly classified by a qualified inspector with action as follows:

(1) Materiel classified as unserviceable, uneconomically repairable will be billed at replacement cost minus depreciation.

(2) Materiel classified as unserviceable, economically repairable will be billed for reduced utility (if appropriate) as well as for overhaul costs.

(3) The depreciation of returned materiel will be determined by technical inspectors per AR 735-5. When qualified inspectors are not available, returned property will be received with "condition" shown as "subject to final classification by DA." Accountable ARNG representative will complete classification promptly so charges and billing can be made within 30 days of return of materiel.

(4) Determination of loss or damage due to negligence, willful misconduct, or theft will be reported immediately to the appropriate accountable property officer.

b. All returned property that needs repair will be examined by a technical inspector to determine cost of repair. Then the accountable property officer will prepare a property transaction record with supporting documents.

STATE COUNTERDRUG SUPPORT OPERATION REPORT
Proponent: Agency NGB-CDD

D 2310

TO: Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382				FROM: AGTX-CD (Texas) 2850000			
				DATE: 14 APRIL 93			
OPERATION NUMBER:	State	Serial #	FY	Agency	NGB #	OPERATION CODE NAME: PLUS-UP	
	TX	0502	93	ATF	14		
POC: [REDACTED] ①			DSN: 954-5633			FAX: 954-5695	
Initial	<input type="checkbox"/>	Situation	<input type="checkbox"/>	Seizure	<input type="checkbox"/>	In-Process	<input checked="" type="checkbox"/>
Termination <input type="checkbox"/>							
AGENCY SUPPORTED: ATF							
LOCATION: WACO, TX.							
START DATE:				SCHEDULED END DATE:			
TITLE 32	<input checked="" type="checkbox"/>	TITLE	<input type="checkbox"/>	AFTP	<input type="checkbox"/>	IDT	<input type="checkbox"/>
				ANNUAL TRAINING		<input type="checkbox"/>	
ARNG Officers: 1		ARNG Soldiers: 12		Units:			
ANG Officers: 0		ANG Enlisted: 1		Units:			
Equipment: (Include aircraft type; uniforms; and weapons)							
craft:							

NATIONAL GUARD ASSISTED SEIZURE INFORMATION (YTD)

MJ Lbs:	Cocaine Lbs:	Heroin Lbs:
MJ Plts:	Opium Lbs:	Hashish Lbs:
Vehicles:	Weapons:	Ammo:
Arrests:	Currency:	Other:
Property value:	Property by Type:	

FLYING HOURS

Aircraft Flown:	UH-1	OH-58	OH-6	C-130
F-16	RF-4C	T-42	C-26	OV-1D

CARGO INSPECTION (IN-PROCESS) INFORMATION
 this information is required (cumulative YTD)

Containers:	Aircraft:	Vehicles:
Buses:	Vessels:	55 Gal Drums:
Trucks Full:	Crates Full:	Trailers Full:
Trucks Empty:	Crates Empty:	Trailers Empty:
Warehouses:	Cartons:	Parcels (mail):

NGB FORM 525-R
1 OCT 92

COUNTERDRUG SUPPORT OPERATION REPORT
Proponent: Agency NGB-CDD

12310

TO: Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382				FROM: AGTX-CD (Texas) 2850000		
DATE: 14 APRIL 93						
OPERATION NUMBER:	State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14	OPERATION CODE NAME: PLUS-UP
POC:	(263)		DSN: 954-5633		FAX: 954-5695	
Initial <input type="checkbox"/>	Situation <input type="checkbox"/>	Seizure <input type="checkbox"/>	In-Process <input checked="" type="checkbox"/>	Termination <input type="checkbox"/>		
AGENCY SUPPORTED: ATF						
LOCATION: WACO, TX.						
START DATE:			SCHEDULED END DATE:			
TITLE 32 <input checked="" type="checkbox"/>	TITLE <input type="checkbox"/>	AFTP <input type="checkbox"/>	IDT <input type="checkbox"/>	ANNUAL TRAINING <input type="checkbox"/>		
ARNG Officers: 1		ARNG Soldiers: 12				
Units:						
ANG Officers: 0		ANG Enlisted: 1				
Units:						
Equipment: (Include aircraft type; uniforms; and weapons)						
craft:						

NATIONAL GUARD ASSISTED SEIZURE INFORMATION (YTD)

MJ Lbs:	Cocaine Lbs:	Heroin Lbs:
MJ Plts:	Opium Lbs:	Hashish Lbs:
Vehicles:	Weapons:	Ammo:
Arrests:	Currency:	Other:
Property value:		Property by Type:

FLYING HOURS

Aircraft Flown:	UH-1	OH-58	OH-6	C-130	
F-16	RF-4C	T-42	UH-60	C-26	OV-1D

CARGO INSPECTION (IN-PROCESS) INFORMATION
 this information is required (cumulative YTD)

Containers:	Aircraft:	Vehicles:
Buses:	Vessels:	55 Gal Drums:
Trucks Full:	Crates Full:	Trailers Full:
Trucks Empty:	Crates Empty:	Trailers Empty:
Warehouses:	Cartons:	Parcels (mail):

NGB FORM 525-R
1 OCT 92

D 2280

DAILY EVENT LOG

Date: 14 APR 93
(CONT)

ATF - Trojan Horse, Waco

① ↓

15 APR 93

DATE	EVENT	INITIALS
2130 ②	██████████ ON Duty, ██████████ OFF	██████████
0545 ④	██████████ REPORT	██████████
0735	ATF AGENTS IN CP. REPORT BOMB THREAT TO ██████████ ALL TXNG VEHICLES/EQUIPMENT @ CP CHECKED (NEGATIVE RESULTS)	██████████
1500 ⑤	ATF ██████████ REQUESTS 50. WERE CASES OF MRE'S. REQUEST PASSED TO ECC.	██████████
1815 ⑥	██████████ REPORTS DAMAGE TO CUT-V TO ██████████ (VEHICLE SLID INTO POLE, DAMAGE TO DECK) WILL FOLLOW UP FRIDAY MORNING: ██████████ NOTIFIED	██████████
2130 ⑨	██████████ ON Duty, ██████████ OFF	██████████
0545 ⑪	██████████ REPORT	██████████
0600	CALLED ECC, CHECKED ON MRE'S, GAS CAP FOR M151, AND REPORTED DAMAGE TO CUT-V TO ██████████	██████████
1250	FUEL REPORT CALLED IN TO ECC	██████████
2115 ⑬	██████████ ON duty, ██████████ OFF	██████████
	⑭	

16 APR 93

2193

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

ORDERS 072-139

14 April 1993

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

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 4 Day(s) (19 April 1993 - 22 April 1993)

Will proceed date : 0730 19 APR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$108.00 GA 0

Acct clas:

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

S41292 CTD PEJEO

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

③ [REDACTED]
ADJUTANT

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

ORDERS 072-137

14 April 1993

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

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

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 40E Active Duty Special Work
Number of days: 3 Day(s) (14 April 1993 - 16 April 1993)
Will proceed date : 0730 14 APR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$78.00 GA \$0

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J
Format: 400

S41292 CTD PDWAA

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

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

DIGEST

CASE #: DAJA-AL 93/0704(U) TO: ALG FROM: DAMO-ODS
LOGGED: 14 Apr 93 SUSPENSE: 30-DAY: 14 May 93
SUBJECT: FBI REQUEST FOR EMERGENCY MEDICAL SUPPORT IN WACO

DIGEST TEXT

Filing a record of our involvement in the staffing of a request from the FBI for emergency medical support of the FBI operation in Waco, Texas.

RESPONSIBLE ATTORNEY (RA) / PARALEGAL (RP)

COORDINATION: SAGS [REDACTED] ①
CORRESPONDENCE: Memo for OTJAG Files ②
CONST/CODE: 31 U.S.C. 1535
DIRECTIVES/REGS: DODD 3025.1; DODD 5525.5
OTJAG OPINION:

TOPICS: MILITARY AID TO THE CIVIL POWER

- a. General PROPERTY
- g. Loan of Property (for cases prior to 1977, see b.
 - 1. Economy Act

WORDS & PHRASES:
NAMES:

③ [REDACTED] APR 93
RA/RP

④ [REDACTED] 16 APR 93
BRANCH CHIEF

DEPUTY

15 APR 1993
DIVISION CHIEF

REMARKS

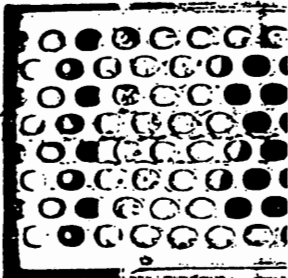
ATTACH TO:

ARMY LAWYER: NO

①

14 April

[REDACTED]



All attached on FBI support.

FBI has been dealing directly w/ units of FBI HQ and not w/ ILL corps. We are fixing this. concern now about CH-47's and Doc's

HAVE TOLD [REDACTED] ② WE NEED APPROVAL to do this MSN.

AM ADVISED that the SSA HAS problems w/ this entire package. WE ARE WORKING



w/ [REDACTED] ③ ILL corps to get MSN TASKING AND money to [REDACTED] ④

D-610

3/7/93

SHIPPING LIST

PAGE 1

FROM AR/16

CRATE #

84	HONDA GENERATORS	11
	MODEL EX100	
	NO. A NL 010	
	A NL 056	
	A NL 025	
	A NL 043	
304	24V BATTERY PACKS WITH CORDS	11 (4-4)
1	SONY COLOR TV MONITOR # 501.0029	3
1	WITH VIEWING HOOD	Box 9
6	ANTENNAS (3 EACH/TUBE) (2 TUBES)	3
	MODELS ASP149S	
1	COMMUNICATIONS UNIT #5	3
1	OCU CONTROL UNIT #5	3
1	STV HEADSET #5	3
1	NINTENDO HNC-031 3D GLASSES	3
1	POWER CORD	3
1	HELMET	3
1	PR DRIVING GOOGLES	3
1	INTERFACE CORD	3
3	PANASONIC VHS VCR'S WITH REMOTE	11
	CSTA 0924A	
	0925A	
	0929A	
1	COMM UNIT #12	11
1	COMM PLATE #12	Box 6
3	UHF ANTENNAS	6
1	BASE UNIT #8	
3	COMM ANTENNA	6
1	TURRET ASSEMBLY #13 (ON BOARD MBU)	

~~1 TRAILER / FOR BOB VIN 11Z0TL08H503003?~~
 RSA FOR 3.10 OFFICIAL USE ONLY

SHIPPING LIST
CONT.

PAGE 2

CRATE #

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

1 AT-T TOOL KIT 1032B OPEN
FOR ST CONNECTORS

1 OF235 OTDR NOSC USN 66001 BOX 7
TEKTRONIX PA 43413

8 FIBER SPOOLS OPEN
6 / BOX / 2 OPEN

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

3 FUEL CANS 11

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

3 SPARE TIRES (2 REAR / 1 FRONT) 11

FIBER CONNECTION EQUIPMENT BOX 8

3 - fuel sparts 12

3 fiber lights 12

2 extension cords 12

1 Roll P.O. cable 12

4 5 KM ROLLS OF 25 MM CABLE
4 MORE 5 KM ROLLS OF 25 MM CABLE
2 5 KM ROLLS OF 2 MM CABLE

FOR OFFICIAL USE ONLY

MBU

MAX W/ TRAILER 93" W * 180" L * 15E

WT. 3700 lbs

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

@ 150 lbs each

2 shipping box 24" W * 39" L * 22" h

(OCU)

generators

@ 200 lbs each

Chane

34" W * 72" L * 72" h

@ 500 lbs

Total WT = 3700

450

400

500

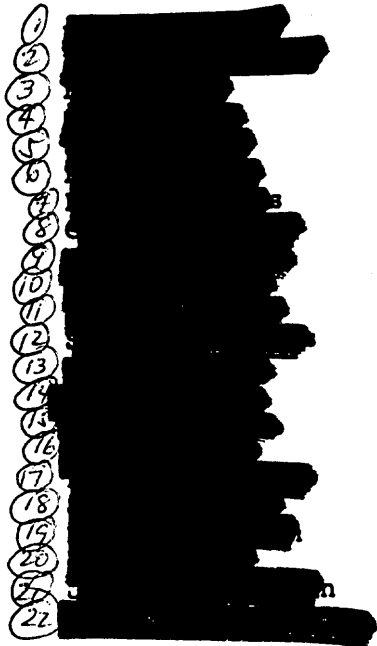
5050 lbs est.

EXTRA Fibre? @ 200 lbs

FOR OFFICIAL USE ONLY

POINTS OF CONTACT

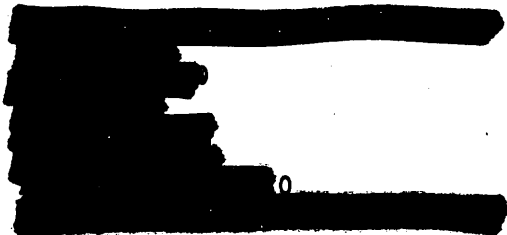
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FBI HRT S-2, Robotics Interface
FBI SAC
FBI SAC
FBI HRT
FBI HRT
FBI HRT
FBI Technical Coordinator
FBI Technical Coordinator
FBI, Waco
FBI HRT S-4
FBI, Huntsville
FBI, Huntsville
FBI, Washington, DC
FBI, Washington, DC
FBI, Washington, DC
FBI, Washington, DC
FBI, Baltimore, MD
FBI, Baltimore, MD
FBI, Baltimore, MD
USMC Command Post, HQMC
USMC OPS
III Corps Army Liaison to Waco

Phone Numbers

Forward TOC
Forward Tech Ops
FBI, Washington, DC
FBI, Waco, TX
Rear TOC
USMC CP
USMC OPS
Waco Ryder Rental



} 23

FOR OFFICIAL USE ONLY

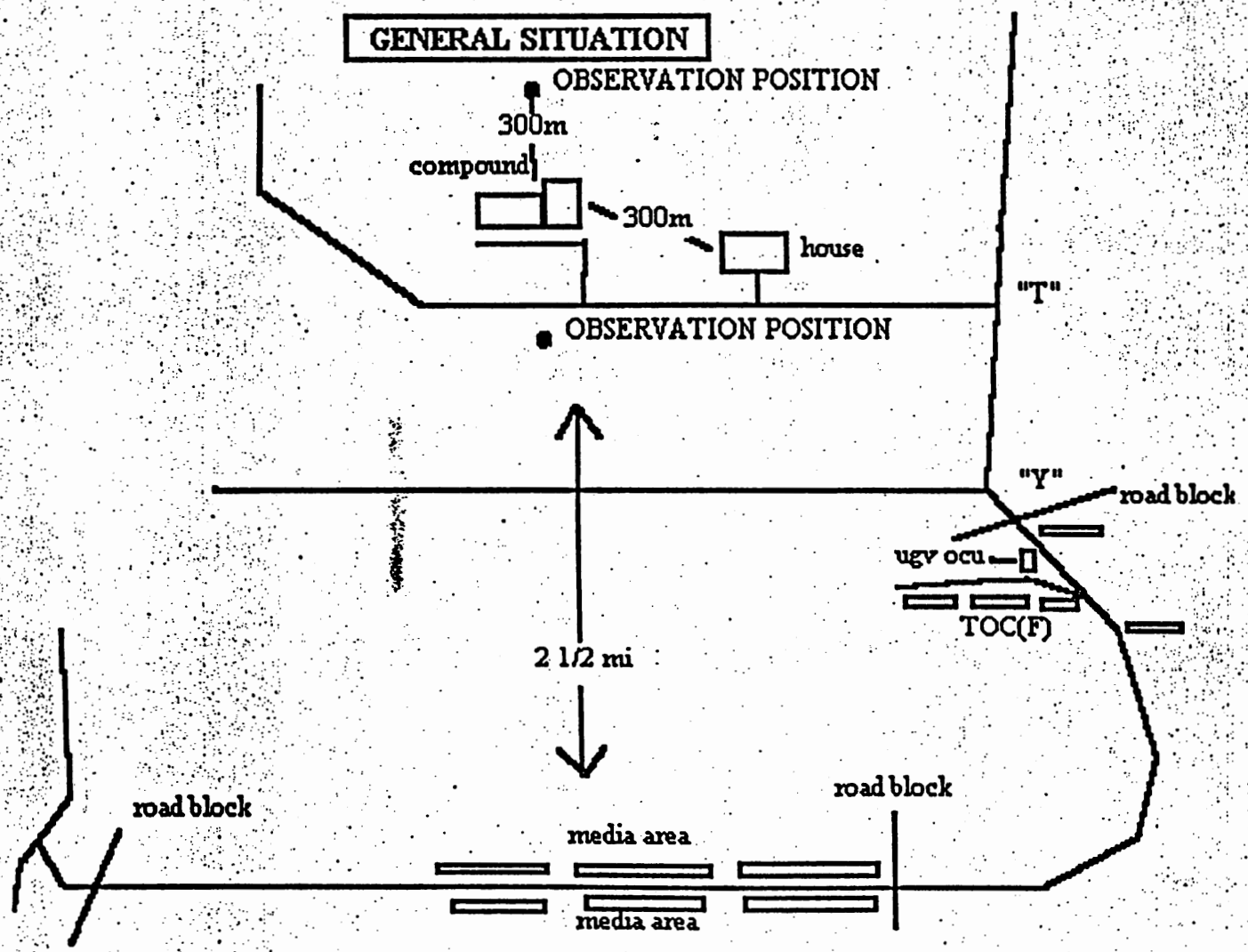
LOG SHEET

DAJA-AL 93/0704(U)	DATE LOGGED 14 Apr 93	FROM DAMO-ODS	SUSPENSE	30-DAY DATE 14 May 93
SUBJECT: FBI REQUEST FOR EMERGENCY MEDICAL SUPPORT IN WACO				
R O U T I N G	TO DEPUTY	TO DIV CH	TO CHIEF, ALG	TO ██████████
	INIT	INIT	INIT	INIT
	DATE	DATE	DATE	DATE
REMARKS				
DAJA-AL Form 1 - Document Control Record 1 Jan 84				

①

FIGURE 1

GENERAL SITUATION



* distances estimated

D-1626

FOR OFFICIAL USE ONLY

Z 0004692

OFFICIAL STATEMENT

REF: [REDACTED] 1351-2, Reimbursement

I, [REDACTED] went to Waco, Texas in support of the situation at Mt. Carmel. on 28 February, 1993 to 10 March, 1993. I resided at the Everyday Inn, room 21, 1800 E. Crest, Waco, Texas from 02 March, 1993 until 09 March, 1993. My room mate, from 2 March, 1993 to 4 March, 1993 was [REDACTED]. On 4 March, 1993 I became solely responsible for the room. The total room cost was \$20.16, which [REDACTED] and I shared. As I was alone in the room for two days, 5 March and 6 March 1993, I paid the total room cost. On 7 March 1993, A new person became my room mate [REDACTED]. At this point, the cost of my room became half the total cost of the room, \$10.08.

END

[REDACTED] FOREMAN, MATES

MILITARY

POC [REDACTED] DSN 738-0681

DATE 19 APR 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

LAS FIRST NAME-MIDDLE INITIAL (Print Type)

GRADE/RANK

SEN

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

ORGANIZATION AND STATION

HHC(-), 4BN 112TH AR, BRYAN, TX 77802

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

ORD#049-064, DTD: 12 Mar 93/ 066-092 DTD: 6 APR 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)

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 DED*	OPEN MESS	
10 MAR	0545	GATESVILLE, TX	PA					
10 MAR	0745	MT. CARMEL		TD				60
11 APR	1545	WACO, TX	PA		322.56		0	
11 APR	1745	GATESVILLE, TX		MC				60
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	IR							
	DEP							
	ARR							

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	SEE ATTACHED FOR IN & AROUND MILEAGE 8 Miles per day	\$ 62.00	

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

APPROVING OFFICER (31 USC 6604)

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

NUMBER	FROM	TO
	NONE	

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

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

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

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

14. SIGNATURE OF CLAIMANT

DATE

15 APR 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
-----------------	----------------	------------------------	--	-----------------

DD FORM 1 JUN 78 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0025316

MEMO FOR OTJAG FILES

DAJA-AL 93/0704(U)

(27-1a)

15 Apr 93

Client Office: DAMO-ODS

RA/RP: [REDACTED] ①

SUBJECT: FBI REQUEST FOR EMERGENCY MEDICAL SUPPORT IN WACO

DIGEST TEXT

Filing a record of our involvement in the staffing of a request from the FBI for emergency medical support of the FBI operation in Waco, Texas.

Previous Cases Considered:

②

Attached to:

Signature of RA:

[REDACTED SIGNATURE]

③

[REDACTED] 14 APR 93
Initials of AA

Y. D. [unclear]

DAMO-ODS

15 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Support in Waco

1. The FBI, Special Agent [REDACTED] (Waco support coordinator FBI HQ, [REDACTED]), submitted two requests (Enc1s) for emergency medical support for contingency operations in Waco, TX. They are asking for five physicians in the first request and three CH-47 aircraft--for MEDEVAC in event of a mass casualty situation--in the second request. The FBI will give us 12-hour notice prior to initiating operations that may require the CH-47 aircraft.

2. Although this support would fall under the "immediate response" MSCA exception and does not require pre-approval by HQDA--it can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage--it is prudent to acquire HQDA approval in this situation.

3. The Army can provide this support with Active Component assets at Ft. Hood, TX. The physicians would come from the hospital on the installation and the aircraft would come from an aviation unit at Ft. Hood.

4. This support, if actually provided, would be made available under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated with FORSCOM ([REDACTED]), OSAGC ([REDACTED]), OSD-ES ([REDACTED]), OTJAG ([REDACTED]), HSC ([REDACTED]), OTSG ([REDACTED]), and ASA(IL&E) ([REDACTED]).

[REDACTED]

MAJ, GS
Action Officer

Acting ASA(IL&E) Decision to Provide Medical Personnel and Air Evacuation Support, on an as needed basis, to the FBI:

APPROVAL [REDACTED] DISAPPROVAL _____ OTHER _____

[REDACTED] 4/16/92

15 April 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Emergency Medical Support in Waco

1. The FBI, [REDACTED] (Waco support coordinator FBI HQ, 202-324-6700), submitted two requests (Encls) for emergency medical support for contingency operations in Waco, TX. They are asking for five physicians in the first request and three CH-47 aircraft--for MEDEVAC in event of a mass casualty situation--in the second request. The FBI will give us 12-hour notice prior to initiating operations that may require the CH-47 aircraft.

2. Although this support would fall under the "immediate response" MSCA exception and does not require pre-approval by HQDA--it can be approved by the local commander to save lives, prevent suffering, or mitigate great property damage--it is prudent to acquire HQDA approval in this situation.

3. The Army can provide this support with Active Component assets at Ft. Hood, TX. The physicians would come from the hospital on the installation and the aircraft would come from an aviation unit at Ft. Hood.

4. This support, if actually provided, would be made available under the provisions of the Economy Act with the FBI reimbursing for all direct and indirect costs. This action was coordinated

with FORSCOM [REDACTED], OSAGC [REDACTED], OSD-ES [REDACTED], OTJAG [REDACTED], HSC [REDACTED], OTSG [REDACTED], and ASA(IL&E) [REDACTED]

[REDACTED]

GS
Action Officer

C19

Acting ASA(IL&E) Decision to Provide Medical Personnel and Air Evacuation Support, on an as needed basis, to the FBI:

APPROVAL [REDACTED] DISAPPROVAL _____ OTHER _____

[REDACTED] 4/16/93

15 April 1993

MEMORANDUM FOR OTJAG FILES

SUBJECT: FBI Request for Emergency Medical Support

- ① On 14 April 1993 at approximately 1100, ODCSOPS (DAMO-ODS, [REDACTED] 71096) requested an immediate review of the proposed approval of a request from the Federal Bureau of Investigation for emergency medical support for its operation in Waco, Texas. The support would involve physicians and MEDEVAC helicopters from Fort Hood, Texas, which would remain at Fort Hood until an emergency arose. If the requested support is actually provided, the Army would be reimbursed under the provisions of the Economy Act (31 U.S.C. 1535).
- ② The AO stated that the request had been "informally approved" several weeks ago after consultation with SAGC [REDACTED] ② [REDACTED]. This office was not consulted at that time. Because no support will be provided until an emergency situation exists, the request was analyzed as involving the "immediate response" authority of 3025.1, Military Support to Civil Authorities, paragraph D5, under which a commander may provide support to save lives and prevent human suffering without approval from higher headquarters. Recently, DAMO-ODS decided to obtain formal approval of the request by the ASA(IL&E), stating that it was "prudent" to do so.
- ③ In my opinion, the immediate response authority of DODD 3025.1, cannot be used when there is time to seek approval from higher headquarters, as is being done in this case. Since this request for support to a civilian law enforcement agency has been made before an emergency situation exists, it should be processed under the provisions of DODD 5525.5, DOD Cooperation with Civilian Law Enforcement Officials. Under that directive, the requested personnel and equipment support may be provided, but the personnel support must be approved by the ASD(FM&P) (Enclosure 4, paragraph E3).
- ④ The AO and SAGC [REDACTED] were of the opinion that since the FBI was requesting an "immediate response" it could be analyzed under DODD 3025.1 rather than DODD 5525.5. This approach makes the proposed ASA(IL&E) approval a little awkward because an "immediate response" does not require HQDA or DOD approval. However, this approach avoids the need for DOD approval and was the approach adopted by DAMO-ODS. Although there is no legal objection to providing the requested support, the request should have been approved by the ASD(FM&P).

④

[REDACTED]
JA
General Law Branch
Administrative Law Division

Yod...

STATEMENT OF ACTUAL EXPENSES

REIMBURSABLE EXPENSES (JTR, C4612 AND M4009)

DATE 19	1/ LODGING	2/ MEALS			LAUNDRY PRESSING CLEANING	3/ & 4/ LOCAL TRANSP	5/ OTHER
		BREAKFAST	LUNCH	DINNER			
1 MAR						8	
2 MAR						8	
3 MAR						8	
4 MAR						8	
5 MAR						8	
6 MAR						8	
7 MAR						8	
8 MAR						8	
9 MAR						8	
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12 MAR						8	
13 MAR						8	
14 MAR						8	
15 MAR						8	
16 MAR						8	
17 MAR						8	
18 MAR						8	
19 MAR						8	

NOTES

Attach lodging receipt(s) as supporting document(s).

Cost of each meal and tip to be shown as single amount (the cost of alcoholic beverages may not be included.)

Cost of local transportation and tips between places of lodging or duty points to and from places where meals are taken otherwise reimbursable.

1/ (a) Fees and tips to bellboys and maids; (b) fees and tips to porters and baggagemen (Members of Uniformed Services indicate only those fees and tips paid to porters and baggagemen and at places of lodging. Fees and tips at common carrier terminals are separately reimbursable.); (c) telephone and telegraphic charges for lodging reservations; (d) expenses (other than those shown on lodging receipts) related to lodging and valet services (except barbers, manicurists, or masseurs); (e) related taxes and service charges on allowable items of expense (other than those in note 3) if not included elsewhere.

[Redacted] certify that itemized amounts are actual and necessary expenses
(Type or Print Name)

UNIT me in performance of official travel for which I have not been reimbursed.

ATTN

DATE

[Redacted] ②

DATE
15 APR 93

15 April 93

(U) AIRCRAFT MISHAP AT WACO, TEXAS (U). This EXSUM is self-initiated. An Army UH-1 aircraft belonging to Ft. Hood, TX was damaged in an accident this morning in Waco, TX. The aircraft, on loan to the FBI since 28 Feb 93, struck a guide wire on takeoff during a routine mission and sustained minor damage. The aft cross tube in the landing gear was broken, and the power train and some sheet metal were damaged. There were no injuries. FBI agents piloted the aircraft and there were no military personnel on board. The FBI will pay for repairs.
PROVIDE MEMO _____

⁽²⁾
[REDACTED] DAMO-ODS/71096

APPROVED BY [REDACTED]

C20

Z 0010350



MEMORANDUM

FROM: DIRECTOR OF OPERATIONS, J3

4/15

TO: OC [redacted] (48) you we out... I called (49) U.O. + Told [redacted] watch off, that we need to turn hand w/ memos + verbal approval into typed tasking message chopped by SJA + PAO.

To that I add to you, chopped by OT + other appropriate staff experts.

Tasking message can follow verbal approval if done properly.

Keep it simple. Your signature if routine, J3's or mine based on scope + your judgment. TTY.

Proponent: Agency NGB-CDD

TO: Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382					FROM: AGTX-CD (Texas)	
					DATE: 15 APRIL 93	
OPERATION NUMBER:	State TX	Serial # 0502	FY 93	Agency ATF	NGB # 14	OPERATION CODE NAME: PLUS-UP 2830000
POC: XXXXXXXXXX ①			DSN: 954-5633		FAX: 954-5695	
Initial <input type="checkbox"/>		situation <input type="checkbox"/>		seizure <input type="checkbox"/>		In-Process <input checked="" type="checkbox"/>
Termination <input type="checkbox"/>						
AGENCY SUPPORTED: ATF						
LOCATION: WACO, TX.						
START DATE:			SCHEDULED END DATE:			
TITLE 32 <input checked="" type="checkbox"/>		TITLE <input type="checkbox"/>		AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>
ANNUAL TRAINING <input type="checkbox"/>						
ARNG Officers: 1			ARNG Soldiers: 11			
Units:						
ANG Officers: 0			ANG Enlisted: 1			
Units:						
Equipment: (Include aircraft type; uniforms; and weapons)						
Aircraft:						

NATIONAL GUARD ASSISTED SEIZURE INFORMATION (YTD)

MJ Lbs:	Cocaine Lbs:	Heroin Lbs:
MJ Plts:	Opium Lbs:	Hashish Lbs:
Vehicles:	Weapons:	Ammo:
Arrests:	Currency:	Other:
Property value:		Property by Type:

FLYING HOURS

Aircraft Flown:	UH-1	OH-58	OH-6	C-130
F-16	RF-4C	T-42	UH-60	C-26
				OV-1D

CARGO INSPECTION (IN-PROCESS) INFORMATION
this information is required (cumulative YTD)

Containers:	Aircraft:	Vehicles:
Buses:	Vessels:	55 Gal Drums:
Pallets Full:	Crates Full:	Trailers Full:
Pallets Empty:	Crates Empty:	Trailers Empty:
houses:	Cartons:	Parcels (mail):

NGB FORM 525-R
1 OCT 92

Z 0011048

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

Accounting Review

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

15 APR 93

SPECIAL ORDER

T - 181

1. TYPE OF DUTY: AGR - Travel on Active Duty

2. PURPOSE: MISSION #11 - LIAISON.

3. ADDRESSING:

[REDACTED]

TOP SECRET

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

5. ITINERARY: 16 APR 93 THRU 18 APR 93

Transportation: AUTH Govt Veh

From: Camp Mabry, Austin, Texas

To: Waco, Texas

Return to: Camp Mabry, Austin, Texas

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.

7. CERTIFICATION:

Fund Cite: 5733840 583 41K3 52889F 9983DI A3 408 409 414503 DI

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

OFFICIAL Certifying Official:

[REDACTED]

(Message # 135: 3184 bytes, New)

Date: ① Mon, 26 Apr 93 16:09:56 EDT
From: [REDACTED] <jlpolido@cbda8.apgea.army.mil>
To: hxsalem@cbda8.apgea.army.mil
cc: hxsalem@cbda8.apgea.army.mil
Subject: Meeting at FBI Headquarters 13 April 93
Resent-Date: Mon, 26 Apr 93 16:09:59 EDT
Resent-From: hxsalem@cbda9.apgea.army.mil
Resent-To: [REDACTED]@cbda9

CHIEF, LIFE SCIENCES DEPARTMENT SENDS

- List of attendees previously provided.
- Questions asked pertained to safety of CS with particular emphasis on children and pregnant females.
- Responses based on documentation from the available scientific literature.
- First prepared in 1928.
- Developed in 1950's as potent and extremely safe riot control agent.
- Thoroughly tested in animals and man and widely used around world.
- No reports of human lethality.
- Highly irritating to mucous membranes, (i.e., eyes, nose, throat and stomach).
- May cause vomiting and diarrhea.
- Also causes skin irritation and stinging.
- Moisture enhances the irritation.
- Exposure causes individual to seek fresh air.
- Some or all of the above may occur.
- Accepted by Army as standard riot control agent.
- The above was all concurred by the military and HRT members who had first hand experience with CS.
- Epidemiological studies reported in literature showed no age difference from young and old including infants.
- Specific case of 4 month old infant exposed in closed space for 2-3 hours survived after 28 day hospitalization for pneumonia.
- Exposure of animals suffering from pneumonia did not appear to be worsened following high concentrations of CS.
- Experimental studies did not appear to affect healing of wounds.
- Exposures of open wounds might increase irritation but did not affect healing.
- Epidemiological studies reported did not show an increase in abortions, stillbirths or congenital abnormalities.
- These reports confirmed in animal studies showing no adverse effects related to age and reproduction.
- People with respiratory disease (asthma, bronchitis) showed on CS exposure exacerbated effects which returned to pre-riot control status.
- No increase in frequency of respiratory attacks of asthma or bronchitis following exposure.
- No evidence of mutagenicity, teratogenicity observed in animals.
- National Cancer Institute conducted 2 year lifetime inhalation studies in both rats and mice and found no evidence of carcinogenicity.
- CS is also a skin sensitizer.
- Stressed that some or all of the irritant properties may occur and that probability of serious effects are low.
- However, people have different sensitivities and may not react as expected.
- Briefed General Friel on Friday, 15 April 1993.
- Briefed [REDACTED] (PAO) on Friday, 15 April 1993 and provided Fact Sheet on CS. ②

D- 1927

REVIEWED BY [REDACTED] \$
 DATE 13 APR 93

MILITARY

DSN 738-0681

TRAVEL VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>			10. FOR DO USE ONLY				
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM			DO VOUCHER NO.				
NAME-FIRST NAME-MIDDLE INITIAL (Print type)		GRADE/RANK	SSN		SUBVOUCHER NO.		
CHECK MAILING ADDRESS (Print type)			SUBVoucher NO.				
ORGANIZATION AND STATION 736TH HEMCO, GATESVILLE, TX 76528			PAID BY AGTX-OTM-D				
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)			15 APR 1993 RECEIVED				
ORD # 065-145 DTD: 05 April 1993			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)			20 APR 1993 DATE OUT				
NONE			COMPUTATIONS				
1. ITINERARY (See Item 23 for Symbols)							
DATE	LOCAL TIME	PLACES <small>Home, Office, Base, Activity, City and State, City and Country, etc.</small>	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS GOVT / OPEN	POC MILES
19 93							
4 APR	DEF 1400	GATESVILLE, TX	GA				
4 APR	ARR 1600	MT. CARMEL		TD			
11 APR	DEF 1200	WACO, TX	GA		70.56	0	
11 APR	ARR 1400	GATESVILLE, TX		MC			
	DEF						
	ARR						
	DEF						
	ARR						
	DEF						
	ARR						
	DEF						
	ARR						
	DEF						
	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							
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
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 (48 USC Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.							
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL ACRO POSTED BY			
20. RECEIVED (Payee signature and date of check no.)				21. AMOUNT PAID			

4.

3

-1
DSN 738-0681

12
13 APR 93

REVIEWED BY [REDACTED]

DATE 13 Apr 93

MILITARY

DSN 738-0681

TRAVEL VOUCHER OR SUBVOUCHER

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

10. FOR DO USE ONLY

11. PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

12. NAME-MIDDLE INITIAL (Print Type)

13. GRADE/RANK SEN

DO VOUCHER NO.

SUBVOUCHER NO.

14. CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

DSN 738-0681

PAID BY

AGTX-OTM-D

15 APR 1993 RECEIVED

AGTX-OTM-D

20 APR 1993 DATE OUT

15. ORGANIZATION AND STATION

736TH HEMCO, GATESVILLE, TX 76528

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

ORD #060-018 DTD: 29 March 1993 / 066-089 DTD: 06 APR 93

17. 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. 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 LOGGING	NUMBER OF MEALS		POC MILES
						GOVT	OPEN MESS	
8 MAR	DEP 1400	GATESVILLE, TX	GA	FD	141.12	0	0	
28 MAR	ARR 1600	MT. CARMEL						
1 APR	DEP 1200	WACO, TX	GA	MC				
11 APR	ARR 1400	GATESVILLE, TX						
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

19. 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	

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

21. APPROVING OFFICER (31 USC 610a)

22. TRAVELERS (If none, so state)

NUMBER	FROM	TO

11. PAYMENT DESIRED

CHECK CASH

23. LEAVE STATEMENT: days hours taken between and

12. PER DIEM REQUESTED

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

13. BAS RATE

25. 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.

26. SIGNATURE OF CLAIMANT

DATE

27. ACCOUNTING CLASSIFICATION

28. OTHER DATA

29. COMPUTED BY

30. AUDITED BY

31. TVL RCRO POSTED BY

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

33. AMOUNT PAID

DATE

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.			
MAILING ADDRESS (Include ZIP Code)				SUBVOUCHER NO.			
ORGANIZATION AND STATION				PAID BY			
Troop D 124 CAV 2001 E. 51st St. Austin Tx 78723				AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)				Date 14 APR 93			
065-141 ABTX-CD 5 APR 93				14 APR 1993 RECEIVED			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No., if none, so state)				AGTX-OTM-D			
NONE				15 APR 1993 SUBMITTED			
1. ITINERARY (See Item 25 for Symbols)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LOGGING	NUMBER OF MEALS	POC MILES
1993							
4 APR	DEP 0900	Home	PA				
4 APR	ARR 0930	EOC		AD			
4 APR	DEP 1000	Camp Mabry	GA				
4 APR	ARR 1300	WACO CP		TD	240.00		
9 APR	DEP 1200	WACO TX	GA				
9 APR	ARR 1500	EOC		AD			
9 APR	DEP 1530	CAMP Mabry	PA				
9 APR	ARR 1600	HOME		MC			
	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 680e)							
7. TRIP/MTA'S/MT'S (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 Accty Class							
11. PAYMENT DESIRED							
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH							
8. LEAVE STATEMENT:							
9. POC TRAVEL: <input checked="" 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 \$1000 OR MAXIMUM IMPRISONMENT OF 1 YEAR, OR BOTH (U.S. Code, Title 18, Section 287)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.							
15. ACCOUNTING CLASSIFICATION							
16. ACTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRO POSTED BY			
20. RECEIVED (Payee signature and date or check no.)				21. AMOUNT PAID			

DD FORM 1351-2 JUN 78

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0012487

REVIEWED BY [REDACTED]

DATE 13 Apr 93

MILITARY

DSN 738-0681, [REDACTED]

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

10. FOR DO USE ONLY

DO VOUCHER NO. [REDACTED]

SUBVOUCHER NO. [REDACTED]

PAID BY

AGTX-OTM-D

15 APR 1993 RECEIVED

AGTX-OTM-D

20 APR 1993 DATE OUT

COMPUTATIONS

1. ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOV'T	OPEN MESS	
4 APR	DEP 1400	GATESVILLE, TX	GA					
4 APR	ARR 1600	MT. CARMEL		TD				
11 APR	DEP 1200	WACO, TX	GA		70.56		0	
11 APR	ARR 1400	GATESVILLE, TX		MC				
	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 6804) [REDACTED]

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

NUMBER	FROM	TO

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

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

11. PAYMENT DESIRED CHECK CASH

12. PER DIEM REQUESTED

13. BAS RATE

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287.)

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

15. ACCOUNTING CLASSIFICATION [REDACTED]

16. COLLECTION DATA

17. COMPUTED BY [REDACTED]

18. AUDITED BY [REDACTED]

19. TVL ACROD POSTED BY [REDACTED]

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

21. AMOUNT PAID [REDACTED]

DD FORM 1 JUN 78 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0012415