

9277100 Z



IH 35 2 BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

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

CM MKT S/A T/A
126 GM

DE 1 A K R C E D M
10

NAME ADDRESS

1. [REDACTED]
U. S. TREASURY

2. [REDACTED]
LEF R , TX
786 USA TX

PAY BY
GTD BY DC

TIME EMP FOLIO
1139 S1 00194

BALANCE
DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR18	ROOM	Rm 126E	48.00+	NA
2	MAR19	ROOM	Rm 126E	48.00+	NA
3	MAR20	ROOM	Rm 126E	48.00+	NA
4	MAR21	ROOM	Rm 126E	48.00+	NA
5	MAR22	DNRS/CB		192.00-	S1

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

Have a safe trip!

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

ORDERS 053-127

18 March 1993

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

SGT 143 INF DET (LRS)
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

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

Will proceed date : 0730 16 March 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$26.00 Govt Auto -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

2

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

[REDACTED]
ADJUTANT

Z 0017964

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

ORDERS 053-126

18 March 1993

(1) [REDACTED] SPC 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)

2.

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

ADJUTANT

REVIEWED BY

DATE: 22 MAR 93

DSN 738-0681 6

REVIEWED BY

DATE 18 MAR 93

MILITARY

TRAVEL VOUCHER OR SUBVOUCHER										10. FOR DO USE ONLY		
<small>(Complete by typewriter, ink, or ballpoint pen (PRESS HARD) do not use pencil)</small> 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				
(3) [REDACTED]			SPC		DUTY PHONE NO DSN 738-0681			PAID BY				
ORGANIZATION AND STATION										AGTX-OTM-D		
DET2, HHC 3D BN 141ST INF, 3301 E. MAIN, GATESVILLE TX 76528										19 MAR 1993 RECEIVED		
TRAVEL ORDERS (Paragraph 50 No. Issuing No. Date) (Include amending orders)										AGTX-OTM-D		
ORD# 049-073 DTD: 12 March 1993/042-225 DTD: 03 March 93										25 22 MAR 1993 DATE OUT		
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)										COMPUTATIONS		
NONE												
1. ITINERARY (See Item 25 for Symbols)												
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT DED* OPEN MESS		4. POC MILES				
28 FEB	DEP 1500	GATESVILLE, TX	GA									
28 FEB	ARR 1700	MT. CARMEL		TD								
04 MAR	DEP 1030	WACO, TX	GA		NONE							
04 MAR	ARR 1230	GATESVILLE, TX		MC								
	DEP											
	ARR											
	DEP											
	TR											
	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 6801)												
7. TR S.M.T.A S/M/T'S (If none so state)												
NUMBER	FROM				TO							
	NONE											
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____												
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER												
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287)												
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.										14. SIGNATURE OF CLAIMANT		
										(5)		
15. PAYMENT CLASSIFICATION										DATE		
										18 March 1993		
16. COLLECTION DATA												
17. AMOUNT PAID												

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

ORDERS 053-143

18 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for (1) [REDACTED]
(PMXB0-734) 2120 N NEW ROAD

(2) [REDACTED]
WACO TX

RP B1 SQDN 124TH CAV
76707

As reads: Period (TDY): 08 March 1993 - 15 March 1993

How changed: Period (TDY): 08 March 1993 - 21 March 1993

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

Type duty code: 40E Active Duty Special Work

Format: 700

FOR THE ADJUTANT GENERAL:

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

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

(3) [REDACTED]
ADJUTANT

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

ORDERS 053-145

18 March 1993

Following order is amended as indicated.

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

Pertaining to:

ADSW for [REDACTED] HHC (-) 4 BN 112TH AR
(PDOTO-270) 1700 E 25TH ST BRYAN TX 77802

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

FOR THE ADJUTANT GENERAL:

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

② [REDACTED]
ADJUTANT

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

DAMO-ODS

28 MAR 93

MEMORANDUM FOR RECORD

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

1. On 17 March 93, OSD-ES [REDACTED] advised this office telephonically that the attached FBI request for two PSS-11 mine detectors and training for two FBI agents in the operation of the equipment had been tasked to Army for action.
2. The PSS-11 mine detectors will be loaned to FBI by FORSCOM. Training package will accompany loan of equipment and be conducted off site. Trainers will not go forward to conduct training at Waco.
3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for any costs associated with use. The FBI will also pay all identifiable direct and indirect costs involved in training. FBI point of contact to coordinate loan is Special Agent [REDACTED] at FBI HQ (202-324-6700) or via direct coordination between III Corps LNO and FBI HRT in Waco. The duration of this loan has not been determined. FBI billing address is FBI HQ, 10th and Pennsylvania Ave, NW, Washington DC 20535, ATTN: Assistant Director, Division 3, NC80 support.
4. These actions are authorized under the provisions of the Economy Act and were coordinated with FORSCOM [REDACTED] 3
A- [REDACTED] prior to approval of the loan and training request by the Acting ASA(IL&E) [REDACTED] at approx 181130 March 93.

[REDACTED] 6
ITC, GS
Action Officer

III CORPS EXECUTE 181815Z MAR 93

[REDACTED] 7
Request You Take Memo For
Action

18/3

18 March 1993

MEMORANDUM FOR SEE DISTRIBUTION

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

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

End One

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

ORDERS 052-168

2

17 March 1993

(YRDAA-610) P O BOX 5218 (LRS)
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (16 March 1993 - 18 March 1993)

Will proceed date : 0730 16 March 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$183.00, G/A -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

3

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 052-166

17 March 1993

(PMXA0-732)

TRP A 1ST SQDN 124 CAV

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: 3 Day(s) (16 March 1993 - 18 March 1993)

Will proceed date : 0730 16 March 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$183.00, G/A -0-

At clas:

tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PMXA0

At: 400

THE ADJUTANT GENERAL:

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

ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

Z 0017943

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

ORDERS 052-164

17 March 1993

30. [REDACTED] 5(-) 143D INF
(VKKAA-042) [REDACTED] 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: 12 Day(s) (24 February 1993 - 07 March 1993)

Will proceed date : 0730 24 February 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$468.00, G/A -0-

Acct clas:

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

S41292 CTD VKKAA

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

35.

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

D-365

Z 0008707

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

ORDERS 052-214

17 March 1993

Following order is amended as indicated.

So much of: Orders 049065 this Hq dtd 12 March 1993

Pertaining to:

ADSW for ^{1.} [REDACTED] SPC CO B 249TH SPT BN
(PEJB0-526) [REDACTED] ^{2.} [REDACTED] 78624

As reads: Period (TDY): 10 March 1993 - 15 March 1993
How changed: Period (TDY): 10 March 1993 - 14 March 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

3. [REDACTED]
HQ, ARNG
OFFICIAL
ADJUTANT

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

ORDERC 052-213

17 March 1993

Following order is amended as indicated.

So much of: Orders 044274 this Hq dtd 05 March 1993

Pertaining to:

ADSW for [REDACTED] SPC EHT (-) 1ST SQDN 124 CAV
(PMXTO-730) [REDACTED] WACO TX 76707

As reads: Period (TDY): 04 March 1993 - 08 March 1993
How changed: Period (TDY): 04 March 1993 - 15 March 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

2.

[REDACTED]
ADJUTANT

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

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

ORDERS 052-212

17 March 1993

Following order is amended as indicated.

So much of: Orders 044273 this Hq dtd 05 March 1993

Pertaining to:

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

As reads: Period (TDY): 04 March 1993 - 08 March 1993
How changed: Period (TDY): 04 March 1993 - 15 March 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

2

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

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

ORDERS 052-165

17 March 1993

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

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 7 Day(s) (28 February 1993 - 06 March 1993)

Will proceed date : 0730 28 February 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$371.00, G/A -0-

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

2 [REDACTED]
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 052-167

17 March 1993

(1) [REDACTED] SSG 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: 3 Day(s) (16 March 1993 - 18 March 1993)

Will proceed date : 0730 16 March 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$183.00, G/A -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)

2

ADJUTANT

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

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

ORDERS 052-164

17 March 1993

[REDACTED] SSG CO G(-) 143D INF
(VICKA-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: 12 Day(s) (24 February 1993 - 07 March 1993)

Will proceed date : 0730 24 February 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JPTR 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
MLT 5 days after performing duty.
- (f) P/Diem \$468.00, G/A -0-

Acct clas:

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

S41292 CTD VIKAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

2
BQ. ARNG
OFFICIAL
[REDACTED]
ADJUTANT

ORDERS 052-168

(YRDAA-610) P O BOX 5218

78763

Temporary duty at : WACO, TEXAS

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (16 March 1993 - 18 March 1993)

Will proceed date : 0730 16 March 1993

(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 \$183.00, G/A -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

HQ. ARNG
 OFFICIAL

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

2. [REDACTED]
ADJUTANT

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

ORDERC 052-213

17 March 1993

Following order is amended as indicated.

So much of: Orders 044274 this Hq dtd 05 March 1993

Pertaining to:

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

As reads: Period (TDY): 04 March 1993 - 08 March 1993
How changed: Period (TDY): 04 March 1993 - 15 March 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 052-214

17 March 1993

Following order is amended as indicated.

So much of: Orders 049065 this Hq dtd 12 March 1993

Pertaining to:

ADSW for [REDACTED] [REDACTED] O B 249TH SPT BN
(PEJBO-526) [REDACTED] [REDACTED]

As reads: Period (TDY): 10 March 1993 - 15 March 1993
How changed: Period (TDY): 10 March 1993 - 14 March 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

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

2

State

✓ 15 APR 93

14. COLLECTION DATA

Z 0017961

REIMBURSABLE EXPENSES (JTR. C4612 AND M4009)

NOTES

- certify that itemized amounts are actual and necessary expenses

(Type or Print Name)

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

DATE _____

17 MARCH 1993

FORM 1 JAN 78 1351-3

CFO : 1956 0 - 162-043 (3C874)

Z 0018029

REG
NO OF
SLIPS

21
1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55896

Date 3-9 1983

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

[REDACTED]

Payable by
cash in advance

ADD

[REDACTED]

CITY
STATE

[REDACTED]

CAR. YEAR
MAKE

LICENSE
NUMBER

COOT

GUEST
SIGNATURE

[REDACTED]

REPRESENTATIVE
OF

ROOM RATE

C.ERA

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	EB ✓
			NO DAYS	AMOUNT		L.D.	LOCAL						
3-2	21	1	1	10.08				10.08					
3-3				10.08				20.08	20.16				
3-4				10.08				10.08					
3-5				20.16				20.16					
3-6				20.16				20.16					
3-7				10.08				10.08					
3-8				10.08				10.08					

DESCRIPTION OF OTHER CHARGES

A.

C.

10.08

Guest's

10.08

80.64

B.

D.

Last name

OFFICIAL STATEMENT

REF: [REDACTED] 1351-2. Reimbursement

(1) [REDACTED]
(2) 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] (3) 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] (4) At this point, the cost of my room became half the total cost of the room, \$10.08. (5)

END

*** TOTAL PAGE.002 ***

Z 0018027

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

ADSW

REVIEWED

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

DATE: 17 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER				(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				10. FOR DO USE ONLY							
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								DO VOUCHER NO.							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)				GRADE/RANK		SSN		SUBVOUCHER NO.							
CHECK MAILING ADDRESS (If change of address)				DUTY PHONE NO.											
ORGANIZATION															
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)															
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)															
AGTX-CD-500 Camp Mabury								AGTX-OTM-D							
053-125 17MAR93								17 MAR 1993 RECEIVED							
NONE								AGTX-OTM-D							
1. ITINERARY (See item 25 for Symbols)								3. NUMBER OF MEALS							
DATE		LOCAL TIME (24 Hour Clock)		PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)		MODE OF TRAVEL		REASON FOR STOP		COST OF LODGING		GOVT OPEN MESS		POC MILES	
26 Feb 93		DEP 0730		Austin Tx		GA		TD		0		/			
26 Feb		ARR 0915		Ft. Hood Tx		GA		TD		0		/			
27 Feb		DEP 1300		Waco Tx.		GA		TD		38.00		/			
27 Feb		ARR 1400		Austin Tx		GA		PC				/			
1 Mar		DEP 1300										/			
1 Mar		ARR 1500										/			
		DEP										/			
		ARR										/			
		DEP										/			
		ARR										/			
		DEP										/			
		ARR										/			
		DEP										/			
		ARR										/			
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See item 24)															
DATE		NATURE AND EXPLANATION						AMT. CLAIMED		ALLOWED					
6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680e)															
7. TR'S/MTA'S/MTS (If none, so state)															
NUMBER		FROM				TO									
11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH															
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____															
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See item 22d) <input type="checkbox"/> PASSENGER															
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED															
13. BAS RATE															
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)															
I hereby claim any amounts due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.															
UNTING 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 0017481

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

REVIEWED BY: [REDACTED]

DATE: 17 MAR 93

ADSLU

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

1. 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]				E-6		[REDACTED]					
CHECK MAILING ADDRESS (Use box 718 if none)				DUTY PHONE NO.							
[REDACTED]				(512) 465-5596							
ORGANIZATION AND STATION								PAID BY			
AGTX-CO/500, PO BOX 5218, AUSTIN TX 78763								AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)								1723			
AGTX-CA 049-054, 12 MAR 93								18 MAR 1993 RECEIVED			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)											
NONE											
1. ITINERARY (See item 25 for Symbols)								2. COST OF LODGING			
DATE		LOCAL TIME (24 Hour Clock)		PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)		MODE OF TRAVEL		REASON FOR STOP		3. NUMBER OF MEALS	
19 93										GOVT	
12 MAR		DEP 1500		AUSTIN TX.		P				DED*	
12 MAR		ARR 1700		WACO TX.		P		TD			
12 MAR		DEP 1900		FT. WACO TX.		P		TD			
12 MAR		ARR 2030		WACO TX.		P		TD		102.1	
14 MAR		DEP 1300		AUSTIN TX.		P		MC		58.9	
14 MAR		ARR 1430		WACO TX.		P		TD		58.9	
14 MAR		DEP 2000		AUSTIN TX.		P		MC		102.1	
14 MAR		ARR 2100		AUSTIN TX.		P		MC		102.1	
		DEP									
		ARR									
		DEP									
		ARR									
		DEP									
		ARR									
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See item 24)											
DATE		NATURE AND EXPLANATION				AMT. CLAIMED		ALLOWED			
		NONE									
6. Long distance telephone calls are certified as necessary in the interest of the Government.								APPROVING OFFICER (31 USC 680a)			
7. TR'S/MTA'S/MTS (If none, so state)								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			
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____								11. PAYMENT DESIRED			
9. POC TRAVEL <input checked="" type="checkbox"/> OWNER/OPERATOR (See item 22d) <input type="checkbox"/> PASSENGER								<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)								12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
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.								13. BAS RATE			
14. SIGNATURE OF APPROVING OFFICER (Typed name and title)								DATE			
[REDACTED]								(4) 17 MAR 93			
15. ACCOUNTING CLASSIFICATION											
16. COLLECTION DATA											
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY		20. RECEIVED (Payee signature and date or check no.)		21. AMOUNT PAID			

Z 0012420

MILITARY

DATE: 11

DSN 738-0681, POC:

DATE 18 Mar 93

EL VOUCHER OR SUBVOUCHER						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	
CH...AILING ADDRESS (Include ZIP Code)				DUTY PHONE NO		SUBVOUCHER NO	
ORGANIZATION AND STATION				PAID BY			
TRAVEL ORDERS (Paragraph 50 No. Issuing Mq. Dates include amending orders)				AGTX-OTM-D		19 MAR 1993 RECEIVED	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)				AGTX-OTM-D		23 22 MAR 1993 DATE OUT	
NONE				COMPUTATIONS			
1. ITINERARY (See Item 25 for Symbols)						2. COST OF LODGING	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	GOVT DED*	OPEN MESS	POC MILES
28 FEB 93	DEP 1500	GATESVILLE, TX	GA				
28 FEB	ARR 1700	MT. CARMEL		TD			
04 MAR	DEP 1030	WACO, TX	GA				
04 MAR	ARR 1230	GATESVILLE, TX		MC			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES CHARGE FOR DEDUCTIBLE MEALS * See Item 24:							
DATE	NATURE AND EXPLANATION			AMT CLAIMED	ALLOWED		
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government.						SUMMARY OF PAYMENT	
7. TR S, MTA S, MTS (if none so state)						Per Diem	
NUMBER	FROM			TO	Actual Expense		
	NONE				Mileage or Transp Allowances		
					Reimbursable Expenses		
					Total Entitlement		
					Less Previous Payments		
					Less Voucher Deductions		
					Amt Charged to Acctg Class		
8. LEAVE STATEMENT						11. PAYMENT DESIRED	
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$1000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code Title 18, Section 297)						12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
10. SIGNATURE						13. BAS RATE	
14. SIGNATURE						15. ACCOUNTING CLASSIFICATION	
16. SIGN DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL ACRD POSTED BY		20. RECEIVED (Payee signature and date or check no.)	
						21. AMOUNT PAID	

DD FORM 1251.2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED

Exception to SF 1012 and 10121

Z 0017851

REVIEWED BY: [REDACTED]

DATE: 18 MAR 93

MI		RY		DSN 738-0681		10 FOR DO USE ONLY	
EL VOUCHER OR SUBVOUCHER				11 COMPLETE BY TYPEWRITER, INK, OR BALL POINT PEN (PRESS HARD) DO NOT USE PENCIL			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
NAME (Last, First Name, Middle Initial) (Print/Type)				GRADE/RANK		12 VOUCHER NO	
[REDACTED]				SSG		SUBVOUCHER NO	
ADDRESS (Include ZIP Code)				DUTY PHONE NO		PAID BY	
[REDACTED]				DSN 738-0681		AGTX-OTM-D	
ORGANIZATION AND STATION						19 MAR 1993 RECEIVED	
736TH HEXCO (MAINT CO), GATESVILLE, TX 76528						AGTX-OTM-D	
TRAVEL ORDERS (Paragraph, SO No., Issuing Hq., Date) (Include amending orders)						23 MAR 1993 DATE OUT	
ORD# 042-238/DTD: 03 MAR 93/049-077 DTD: 12 MAR 93							
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)						COMPUTATIONS	
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 TRIP	2 COST OF LODGING	3 NUMBER OF MEALS GOVT DED*	4 POC MILES OPEN MESS
28 FEB 93	DEP 1500	GATESVILLE, TX	GA				
28 FEB 93	ARR 1700	MT. CARMEL	TD				
04 MAR	DEP 1030	WACO, TX	GA		0		
04 MAR	ARR 1230	GATESVILLE, TX	NC				
	DEP						
	ARR						
	DEP						
	ARR						
	JEP						
	TR						
	JEP						
	ARR						
	DEP						
	ARR						
5 REIMBURSABLE EXPENSES - CHARGE FOR DEDUCTIBLE MEALS * (See item 2d)							
DATE	NATURE AND EXPLANATION				AMT CLAIMED	ALLOWED	
	NONE						
6 Long distance telephone calls are certified as necessary in the interest of the Government						SUMMARY OF PAYMENT	
APPROVING OFFICER (31 USC 892d)						Per Diem	
7 TR S, M, A, S, MTS (If none, so state)						Actual Expense	
NUMBER	FROM				TO	Mileage or Transp Allowances	
	NONE					Reimbursable Expenses	
						Total Entitlement	
						Less Previous Payments	
						Less Voucher Deductions	
						Amt Charged to Acctg Class	
11 PAYMENT DESIRED						<input type="checkbox"/> CHECK <input type="checkbox"/> CASH	
8. LEAVE STATEMENT						12. <input 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 \$1000 OR MAXIMUM IMPRISONMENT OF 3 YEARS OR BOTH (U.S. Code Title 18, Section 297)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.						DATE	
15. TRIP CLASSIFICATION						7 MAR 93	
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TPL ACRO POSTED		20. RECEIVED BY	

DATE 18 Mar 43

D FORM 1351-2
1 JUN 79

14 MAR 93

MEMORANDUM FOR RECORD

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

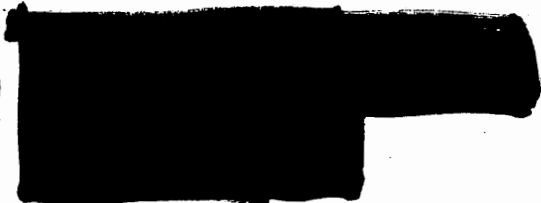
①
1. On 17 March 93, OSD-ES () advised this office telephonically that the attached FBI request for three additional CEV's and one M88 (tank retriever) had been approved by OSD and tasked to Army for action (Approval attached).

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

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

4. These actions are authorized under the provisions of the Economy Act and were coordinated with NGB (), OSAGC (), ODCSLOG (), OSD-ES (), and ASAIL ().
(4/5) Acting ASA(IL&E) () concurred with loan of equipment. 8/9

(16)



17 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. On 16 March 93, OSD approved the loan of three additional CEVs and one M88 (tank retriever) to the FBI. This brings the total of military equipment loaned to the FBI/BATF to: two UH-1s, ten M2A1 Bradleys, two M1 Abrams tanks, five M728 CEVs, one M88, and miscellaneous NVGs, generators, tents, light sets, cots, sandbags, and support/maintenance equipment. Additional operational support provided by the Texas ARNG in state status (Title 32) includes one fuel truck, two buses, one van, three 1 1/2 T trailers, two UH-60s and 20 GP smalls. PROVIDE MEMO _____

APPROVED BY _____ 18

APPROVED FOR FORWARDING
FOR CSA/VCSA EXSUM SUMMARY
YES: _____
NO: _____ ✓

REVIEWED BY DCSOPS

18 MAR 1993

D-1068

710
Z 0005131

D2773

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS *Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
NGJHUL	18						MATES	
2AA01221	6						I16B M-2	
2AA0H80	23						I14B M-2	
2AA01203	13						T4A M-2	
2AA01700	20						I3A M-2	
2AA01222	7						I17B M-2	
2AA0115	24						I5A M-2	
2AA00016	13						I12B M-2	
A1628	69						M58	
0325	1						M728	
3 61733	49						DOID GEN	
Gen	13						ACT. 1c ARMI	
TOTAL RECEIPTS								
TOTAL ISSUES	256							
POST, CAMP OR STATION						DATE		SIGNATURE OF ATTENDANT
						17-MK 43		

APPROPRIATION: 200060		NSRA	FUNDING AUTHORIZATION		DOCUMENT	17MAR93	12107155	PAGE 1
ISSUED TO: COMMANDER USFPO TEXAS POB 5218 AUSTIN, TX			ISSUED BY: USA NAT GUARD BUREAU NSG-ARC-3 PENTAGON WASH DC 30310			SUSPENSE NUMBER 2060-PT-1041-PT1502614		ADVICE NUMBER 93120959
ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE		
1041	541292	17MAR93	17MAR93	13		2060-PT-1041-13-00019		
SECTION A PROGRAM		PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT 10000000000		17,518,900.00	0.00		17,518,900.00			
20000000000		15,328,500.00	153,900.00		15,482,400.00			
TOTAL DIRECT		32,847,400.00	153,900.00		33,001,300.00			
REIMB		0.00	0.00		0.00			
TOTAL REIMB		0.00	0.00		0.00			
TOTAL		32,847,400.00	153,900.00		33,001,300.00			
SECTION B ALLOTMENT BY QUARTER		NET CHANGE QTR: 2	DIRECT: 70,800.00		REIMB: 0.00			
QUARTER 1		QUARTER 2	QUARTER 3		QUARTER 4			
DIRECT	10,347,900.00	15,023,500.00	0.00		0.00			
REIMB	0.00	0.00	0.00		0.00			
TOTAL	10,347,900.00	15,023,500.00	0.00		0.00			
SECTION C LIMITATIONS CEILINGS/FLOORS:		PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT	ENP 20000000000	7,766,900.00	0.00		7,766,900.00			
REIMB		0.00	0.00		0.00			
SECTION D MANAGEMENT INFORMATION		PREVIOUS BALANCE	INCREASE/DECREASE		REVISED NET AMOUNT			
DIRECT		0.00	0.00		0.00			
REIMB		0.00	0.00		0.00			
REMARKS:								
2G11 14,000								
2H51 9,600 PCS AFP + ALLOT								
2M13 2,500								
2M14 51,600								
2M15 25,900 AFP + ALLOT								
2N11 35,300 AFP + ALLOT PER FM								
2N19 15,000								

- USED YESTERDAY FO BROKE
- PROVE VEH IN WRONG AREA - TURN AROUND AREA
- GOT IMAGE 4 - REAL GOOD.
- BRADLEY 140 KM OF FO IN SPACET
- RF INOP - DEAD LOS - 1 1/2 KM
- SENT FBI OUT ^{RE} TERMINATE FIRE - NO LUCK
- FBI WENT OUT TO RECHK GRY 24 + 12 V SYSTEM - OK
- MOA
- TRNG PLAN

D-1684

HAND RECEIPT ANNEX NUMBER		FROM		TO		HAND RECEIPT NUMBER						
For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.		MATES North Fort Hood, TX		W45K1Q/WVHL99 FBI								
FOR ANNEX-CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER			PUBLICATION DATE	QUANTITY					
a.	b.	c.	d.	e.	f.	g. QUANTITY						
						A	B	C	D	E	F	
2350-00-795-1797	Combat Engineer Vehicle, FT, M-728			ea	1	2						
6650-00-344-4643	Periscope, driver's, M27			ea	3	6						
2540-00-202-2425	Cable, towing			ea	1	2						
4010-00-133-6517	Chain assy, V type			ea	1	2						
2540-00-133-8137	Chain assy, single link w/hook and ring			ea	2	4						
3940-00-630-9932	Block, snatch, 3/4", wire rope size			ea	1	2						
2540-00-318-0326	Shackle, anchor, 7/8" dia			ea	2	4						
4210-00-270-4512	Extinguisher, fire, 5#, CO ²			ea	1	2						
1240-00-766-4287	Periscope, gunner's M32			ea	1	2						
1240-00-980-9291	Periscope, cupola, M36			ea	1	2						
1240-00-980-1745	Telescope, M105D			ea	1	2						
6650-00-344-4647	Periscope, infra-red, M24			ea	1	2						
2540-00-670-2459	Bag, pamphlet, w/TM 9-2350-222-10			ea	1	2						
7530-01-065-0166	Equipment Record folder			ea	1	2						
	OB2D Sn # 109					1						
	4 DD9 Sn # 90					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 PAGES.

FORM 2062
JAN 82

EDITION OF JAN 58 IS OBSOLETE.

Z 0003153

D2296

1 October

COMPLETE ALL PERTINENT INFORMATION

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force				1. FROM (STATE): AGTX-CD	
DIRECTORATE FOR MILITARY SUPPORT				2. DATE: 17 MARCH 1993	
3. Operation Number:	State	Serial #	FY	Agency	NGB #
TX	0502	93	VAR	14	4. Operation Code Name: PLUS UP (WACO)
5. POC: [REDACTED]			6. Telephone: (512) 465-5514		7. Fax Line: (512) 465-5695
8. Initial <input type="checkbox"/>		Situation/ In-Process <input checked="" type="checkbox"/>		Seizure <input type="checkbox"/>	Termination <input type="checkbox"/>
9. Agency Supported: ATF, FBI, STATE					
10. Location of Operations: WACO, TEXAS					
11. Start Date: 930227			12. Scheduled Ending Date: 930331		
13. Counterdrug Funded					
Title 32 <input checked="" type="checkbox"/>	Title 10 <input type="checkbox"/>	AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>	Annual Training <input type="checkbox"/>
14. ARNG Commissioned/Warrant:			ARNG Enlisted:		
Units: 3			11		
15. ANG Commissioned:			ANG Enlisted:		
Units: 0			0		
16. Equipment (Including uniforms, weapons, vehicles, radios, etc.):					
Aircraft by type:					

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

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

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

18. FLYING HOURS

Aircraft Hrs Flown:	UH-1:	OH-58:	OH-6:	C-130:	C-12:
F-16:	RF-4C:	T-42:	UH-60:	C-26:	OV-10:
Other:					

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

This information is required (Cumulative FYTD)

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

NGB FORM 525-R
1 OCT 92

(Use reverse side of this form if additional space is required)

Z 0005495

Fuel Use Summary (1960)

<u>Date</u>	<u>F32</u>	<u>ATF</u>
3 Mar	151	34
4 Mar	243	34
5 Mar	590	34
6 Mar	137	34
7 Mar	725	34
8 Mar	725	34
9 Mar	725	34
10 Mar	725	34
11 Mar	725	34
12 Mar	725	34
13 Mar	725	34
14 Mar	725	34
15 Mar	725	34
16 Mar	725	34
17 Mar	725	34
18 Mar	725	34
19 Mar	725	34
20 Mar	725	34
21 Mar	725	34
22 Mar	725	34
23 Mar	725	34
24 Mar	725	34
25 Mar	725	34
26 Mar	725	34
27 Mar	725	34
28 Mar	725	34
29 Mar	725	34
30 Mar	725	34
31 Mar	725	34
1 Apr	3357	95
2 Apr	3415	95
3 Apr	3415	95
4 Apr	3415	95
5 Apr	3415	95
6 Apr	3415	95
7 Apr	3415	95
8 Apr	3415	95
9 Apr	3415	95
10 Apr	3415	95
11 Apr	3415	95
12 Apr	3415	95
13 Apr	3415	95
14 Apr	3415	95
15 Apr	3415	95
16 Apr	3415	95
17 Apr	3415	95
18 Apr	3415	95
19 Apr	3415	95
20 Apr	3415	95
21 Apr	3415	95
22 Apr	3415	95
23 Apr	3415	95
24 Apr	3415	95
25 Apr	3415	95
26 Apr	3415	95
27 Apr	3415	95
28 Apr	3415	95
29 Apr	3415	95
30 Apr	3415	95
1 May	3415	95
2 May	3415	95
3 May	3415	95
4 May	3415	95
5 May	3415	95
6 May	3415	95
7 May	3415	95
8 May	3415	95
9 May	3415	95
10 May	3415	95
11 May	3415	95
12 May	3415	95
13 May	3415	95
14 May	3415	95
15 May	3415	95
16 May	3415	95
17 May	3415	95
18 May	3415	95
19 May	3415	95
20 May	3415	95
21 May	3415	95
22 May	3415	95
23 May	3415	95
24 May	3415	95
25 May	3415	95
26 May	3415	95
27 May	3415	95
28 May	3415	95
29 May	3415	95
30 May	3415	95
31 May	3415	95
1 Jun	3415	95
2 Jun	3415	95
3 Jun	3415	95
4 Jun	3415	95
5 Jun	3415	95
6 Jun	3415	95
7 Jun	3415	95
8 Jun	3415	95
9 Jun	3415	95
10 Jun	3415	95
11 Jun	3415	95
12 Jun	3415	95
13 Jun	3415	95
14 Jun	3415	95
15 Jun	3415	95
16 Jun	3415	95
17 Jun	3415	95
18 Jun	3415	95
19 Jun	3415	95
20 Jun	3415	95
21 Jun	3415	95
22 Jun	3415	95
23 Jun	3415	95
24 Jun	3415	95
25 Jun	3415	95
26 Jun	3415	95
27 Jun	3415	95
28 Jun	3415	95
29 Jun	3415	95
30 Jun	3415	95
1 Jul	3415	95
2 Jul	3415	95
3 Jul	3415	95
4 Jul	3415	95
5 Jul	3415	95
6 Jul	3415	95
7 Jul	3415	95
8 Jul	3415	95
9 Jul	3415	95
10 Jul	3415	95
11 Jul	3415	95
12 Jul	3415	95
13 Jul	3415	95
14 Jul	3415	95
15 Jul	3415	95
16 Jul	3415	95
17 Jul	3415	95
18 Jul	3415	95
19 Jul	3415	95
20 Jul	3415	95
21 Jul	3415	95
22 Jul	3415	95
23 Jul	3415	95
24 Jul	3415	95
25 Jul	3415	95
26 Jul	3415	95
27 Jul	3415	95
28 Jul	3415	95
29 Jul	3415	95
30 Jul	3415	95
31 Jul	3415	95
1 Aug	3415	95
2 Aug	3415	95
3 Aug	3415	95
4 Aug	3415	95
5 Aug	3415	95
6 Aug	3415	95
7 Aug	3415	95
8 Aug	3415	95
9 Aug	3415	95
10 Aug	3415	95
11 Aug	3415	95
12 Aug	3415	95
13 Aug	3415	95
14 Aug	3415	95
15 Aug	3415	95
16 Aug	3415	95
17 Aug	3415	95
18 Aug	3415	95
19 Aug	3415	95
20 Aug	3415	95
21 Aug	3415	95
22 Aug	3415	95
23 Aug	3415	95
24 Aug	3415	95
25 Aug	3415	95
26 Aug	3415	95
27 Aug	3415	95
28 Aug	3415	95
29 Aug	3415	95
30 Aug	3415	95
31 Aug	3415	95
1 Sep	3415	95
2 Sep	3415	95
3 Sep	3415	95
4 Sep	3415	95
5 Sep	3415	95
6 Sep	3415	95
7 Sep	3415	95
8 Sep	3415	95
9 Sep	3415	95
10 Sep	3415	95
11 Sep	3415	95
12 Sep	3415	95
13 Sep	3415	95
14 Sep	3415	95
15 Sep	3415	95
16 Sep	3415	95
17 Sep	3415	95
18 Sep	3415	95
19 Sep	3415	95
20 Sep	3415	95
21 Sep	3415	95
22 Sep	3415	95
23 Sep	3415	95
24 Sep	3415	95
25 Sep	3415	95
26 Sep	3415	95
27 Sep	3415	95
28 Sep	3415	95
29 Sep	3415	95
30 Sep	3415	95
1 Oct	3415	95
2 Oct	3415	95
3 Oct	3415	95
4 Oct	3415	95
5 Oct	3415	95
6 Oct	3415	95
7 Oct	3415	95
8 Oct	3415	95
9 Oct	3415	95
10 Oct	3415	95
11 Oct	3415	95
12 Oct	3415	95
13 Oct	3415	95
14 Oct	3415	95
15 Oct	3415	95
16 Oct	3415	95
17 Oct	3415	95
18 Oct	3415	95
19 Oct	3415	95
20 Oct	3415	95
21 Oct	3415	95
22 Oct	3415	95
23 Oct	3415	95
24 Oct	3415	95
25 Oct	3415	95
26 Oct	3415	95
27 Oct	3415	95
28 Oct	3415	95
29 Oct	3415	95
30 Oct	3415	95
31 Oct	3415	95
1 Nov	3415	95
2 Nov	3415	95
3 Nov	3415	95
4 Nov	3415	95
5 Nov	3415	95
6 Nov	3415	95
7 Nov	3415	95
8 Nov	3415	95
9 Nov	3415	95
10 Nov	3415	95
11 Nov	3415	95
12 Nov	3415	95
13 Nov	3415	95
14 Nov	3415	95
15 Nov	3415	95
16 Nov	3415	95
17 Nov	3415	95
18 Nov	3415	95
19 Nov	3415	95
20 Nov	3415	95
21 Nov	3415	95
22 Nov	3415	95
23 Nov	3415	95
24 Nov	3415	95
25 Nov	3415	95
26 Nov	3415	95
27 Nov	3415	95
28 Nov	3415	95
29 Nov	3415	95
30 Nov	3415	95
1 Dec	3415	95
2 Dec	3415	95
3 Dec	3415	95
4 Dec	3415	95
5 Dec	3415	95
6 Dec	3415	95
7 Dec	3415	95
8 Dec	3415	95
9 Dec	3415	95
10 Dec	3415	95
11 Dec	3415	95
12 Dec	3415	95
13 Dec	3415	95
14 Dec	3415	95
15 Dec	3415	95
16 Dec	3415	95
17 Dec	3415	95
18 Dec	3415	95
19 Dec	3415	95
20 Dec	3415	95
21 Dec	3415	95
22 Dec	3415	95
23 Dec	3415	95
24 Dec	3415	95
25 Dec	3415	95
26 Dec	3415	95
27 Dec	3415	95
28 Dec	3415	95
29 Dec	3415	95
30 Dec	3415	95
31 Dec	3415	95

FBI

ATF

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 20
16 mar	4270	179
17 MAR	4353	179
18 MAR		
19 MAR		
20 MAR		