

D2737

FBI

ATF

10 mar	2577	68
11 mar	2875	68
12 mar	3301	68
13 mar	3537	143
14 mar	3907	153
15 mar	4046 224	153 26
16 mar	4270	179
17 MAR	4256 256	179
18 MAR		
19 MAR		
20 MAR		



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

GUEST  
 FOLIO

ARRIVE NGTS DEPART  
 SAT MAR20, 93 06 FRI MAR26, 93  
 ROOM MKT S/A # T/A #  
 235 GM  
 TYPE A K R C E D M  
 QQ 1  
 NAME / ADDRESS

██████████  
 TEXAS NATIONAL GUARDS  
 PO BOX 5208  
 AUSTIN , TX  
 78763 USA AUS  
 PAY BY  
 GTD BY DC  
 ██████████

TIME EMP FOLIO # BALANCE DUE  
 1029 S1 00280 .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR20	ROOM	Rm 235E	48.00+	NA
2	MAR21	ROOM	Rm 235E	48.00+	NA
3	MAR22	ROOM	Rm 235E	48.00+	NA
4	MAR23	ROOM	Rm 235E	48.00+	NA
5	MAR24	ROOM	Rm 235E	48.00+	NA
6	MAR25	ROOM	Rm 235E	48.00+	NA
7	MAR26	DNRS/CB		288.00-	S1

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 Have a safe trip!

ARMY SUPPORT IN WACO, TEXAS

281000SFEB93

RAID ON COMPOUND BEGINS WITH NATIONAL GUARD COUNTERDRUG SUPPORT CONSISTING OF ~~2~~ EACH M113 ARMORED PERSONNEL CARRIERS FOR EVACUATION AND TRANSPORT, 1 EACH UH-60 HELICOPTER AND 2 EACH OH-58 HELICOPTER FOR CS AND OBSERVATION, AND 17 AVIATION AND GROUND SUPPORT PERSONNEL. THE ENSUING GUN BATTLE RESULTED IN ALL 3 HELICOPTERS RECEIVING HIT. ALL NATIONAL GUARD PERSONNEL ARE ON COUNTERDRUG ORDERS AND NONE WERE INJURED.

281230RFEB93

[REDACTED] OF TXARNG REQUESTS AUTHORIZATION TO USE APCs TO EXTRACT WOUNDED ATF AGENTS. [REDACTED] GAVE AUTHORIZATION.

281500RFEB93

[REDACTED] REQUESTED 10 EACH BRADLEY FIGHTING VEHICLES. (THE APCs COULD NOT BE USED FOR EVACUATION DUE TO THE CULT'S POSSESSION OF LARGE CALIBER WEAPONS).

281950RFEB93

[REDACTED], ATF OPERATIONS CENTER, REQUESTED TENTS AND LIGHT SETS.

282120RFEB93

LOAN OF 10 BRADLEY FIGHTING VEHICLES TO ATF APPROVED BY DOD.

010115RMAR93

9 OF THE 10 BRADLEY FIGHTING VEHICLES ARRIVED AT WACO, TEXAS.  
1 BRADLEY STILL ENROUTE DUE TO TRANSPORT TROUBLE.

010300RMAR93

LAST BRADLEY ARRIVED AT WACO, TX. TXARNG PERSONNEL CONTINUE TO PROVIDE AGENTS WITH OPERATIONAL TRAINING ON THE BRADLEYS.

010530RMAR93

BRADLEY TRAINING COMPLETED.

011950RMAR93

FBI DEPLOYED 4 BRADLEYS TO DEFENSIVE POSITIONS.

Encl Three

020650RMAR93

FBI DEPLOYED 3 ADDITIONAL BRADLEYS TO DEFENSIVE POSITIONS FOR A TOTAL OF 7 DEPLOYED BRADLEY FIGHTING VEHICLES. 6 PERSONNEL ARE STILL ON SITE FOR TRACK VEHICLE MAINTENANCE. 3 REMAINING BRADLEY VEHICLES APCs ARE BEING RETURNED TO FT. HOOD, TX.

020900RMAR93

1  
[REDACTED] TXARNG, REQUESTED 2 EACH BUSES TO TRANSPORT HOSTAGES. APPROVED REQUEST.

020945RMAR93

2  
3  
[REDACTED] TXARNG REQUEST AVN UH-60 TO WITHDRAW EQUIPMENT AND EVIDENCE, TRANSPORTATION FOR FBI TO AND FROM SITE.

021215RMAR93

4 acts  
- Pomso  
[REDACTED] TXARNG, REPORTED 15 NATIONAL GUARD PERSONNEL PROVIDING MAINTENANCE, CS, COUNTERDRUG, AND DRIVER SUPPORT. NATIONAL GUARD ALSO PROVIDING 4 EACH TRACTOR TRAILERS, 1 EACH PASSENGER VAN AND 2 EACH BUSES.

031050RMAR93

5  
[REDACTED] REQUESTED 92 EACH CASES OF MRES, FUEL FOR BRADLEY VEHICLES, AND 150 EACH 30 ROUND MAGAZINES.

031940RMAR93

6  
[REDACTED] TXARNG, REQUESTS USE OF 1 EACH UH-60 HELICOPTER TO TRANSPORT FORENSIC TEAM FROM WACO, TX, TO AUSTIN, TX, IN ORDER TO EXAMINE AIRCRAFT DAMAGED IN INITIAL RAID.

032025RMAR93

TX GOVERNOR APPROVED USE OF UH-60 TO TRANSPORT FORENSIC TEAM.

032230RMAR93

7  
[REDACTED] TXARNG, RELAYED ATF REQUEST FOR ADDITIONAL BRADLEY FIGHTING VEHICLE.

041615RMAR93

8  
[REDACTED] RELAYED ATF REQUEST FOR ALARNG F-4 AIRCRAFT.

050830RMAR93

9  
[REDACTED] REPORTS 8 BRADLEY'S ON SITE.

060810RMAR93

10  
[REDACTED] TXARNG, REPORTED ATF REQUESTED AN ADDITIONAL BRADLEY, REQUEST WAS APPROVED. TOTAL OF 9 BRADLEY FIGHTING VEHICLES ARE ON SITE. TXARNG IS PROVIDING ATF WITH 20 EACH GP SMALL TENTS AND DRIVER/TACTICAL TRAINING ON BRADLEYS TO FEDERAL AGENTS.

062010RMAR93

8  
[REDACTED] TXARNG, RELAYED FBI REQUEST FOR 2 COMBAT ENGINEER VEHIC TO BUILD DEFENSIVE PERIMETER BERMS. GOVERNOR APPROVED REQUEST. NATIONAL GUARD PERSONNEL WILL PROVIDE FBI AGENTS CEV TRAINING.

071300RMAR93

TXARNG HAS LOANED FBI 3 EACH TRACTOR TRAILERS TO TRANSPORT SANDBAG

071911RMAR93

NOTE: DOD APPROVES ACTIVE COMPONENT LOANS OF TWO M1A2 ABRAHAMS TANKS.

1  
[REDACTED] TALKED TO [REDACTED] FBI REQUEST 2 CEV FROM NATIONAL GUAR ATF REQUESTS FOR HELICOPTER FOR PRISONER HAUL, FROM COUNTER DRUG, STAND BY. 2ND HELICOPTER TO TRANSPORT 5 PAX FROM WACO TO PICK UP EACH SNIPER SYSTEMS AND THEN TO RANGE AT CAMP SWIFT, THEY'RE APPRO LANDING ZONE.

081240RMAR93

2  
[REDACTED] SEINER, DOD, APPROVED CEVS.

082350RMAR93

3  
[REDACTED] TXARNG, REPORTED NATIONAL GUARD ASSETS ON SITES AS 7 BRADLEYS UNDER THE FBI, 2 EACH BRADLEYS UNDER THE ATF, 1 EACH FUEL TRUCK, 2 EACH BUSES, 1 EACH VAN, 3 EACH TRACTOR TRAILER, 1 EACH CE AND 20 EACH GP SMALL TENTS. 1 CEV ENROUTE.

090300RMAR93

4  
[REDACTED] TX ARNG, REPORTED 1 CEV ARRIVED ON SITE.

090815RMAR93

A TOTAL OF 16 COUNTERDRUG PERSONNEL ARE IN SUPPORT OF THE OPERATIO

NOTE: 2 M1A2 TANKS HAVE BEEN LOANED TO THE FBI BY THE ACTIVE COMPONENT.

101450RMAR93

5  
[REDACTED] AND [REDACTED] TXARNG, REPORTED THAT BOTH CEVS WERE DOWN. THE FINAL DRIVE WENT OUT IN ONE WHILE THE OTHER ONE THREW A TRACK. FBI REQUESTED ANOTHER CEV FROM FT. HOOD TO REPLACE THE ONE WITH THE FINAL DRIVE FAILURE. AN M88 WRECKER WOULD RETRIEVE BOTH DAMAGED CEVS. THE CEV WITH THE THROWN TRACK WOULD BE REPAIRED ON WHILE THE OTHER CEV WOULD BE RETURNED TO FT. HOOD.

110730RMAR93

6  
[REDACTED] TXARNG, REPORTED THAT THE REPLACEMENT CEV AND THE M88 ARE ON SITE.

110930RMAR93

7  
[REDACTED] TXARNG, REQUESTED AUTHORIZATION TO USE 6 HUMMV TO PATR THE PERIMETER. AS OF 111430RMAR93, A FORMAL REQUEST FROM DAMO-ODS NOT BE RECEIVED.

121300RMAR93

1  
[REDACTED], TXARNG, REPORTED THAT A FORMAL REQUEST FOR THE 6 HUMMV WAS NEVER INITIATED. CURRENTLY, 3 CEVS ARE ON SITE; ONLY ONE BEIN OPERATIONAL. THE CEV WITH THE DAMAGED FINAL DRIVE HAS NOT BEEN RETURNED TO FT. HOOD. ARO-OC REQUESTED NUMBER OF OPERATIONAL CEVS THAT COULD BE USED AS BACKFILL IF THE NEED ARISES. INFORMED MAJ WIRECK THAT ONLY NG CEVS WOULD BE USED TO SUPPORT FEDERAL AGENTS. AC CEVS WILL BE USED. ALSO, FEDERAL ASENTS WILL SIGN FOR NO MORE 2 CEVS AT ANY ONE TIME.

121430RMAR93

2  
[REDACTED], TXARNG, REPORTED THAT 2 OPERATIONAL CEVS REMAIN AT MATES ON NORTH FT. HOOD. REQUEST HAS GONE TO III CORPS FOR 2 HETTS ORDER TO PRE-POSITION THOSE 2 CEVS ON NORTH FT. HOOD IN CASE THEY NEEDED. THIS WILL DECREASE RESPONSE TIME BY NEARLY 2 HOURS. CEV 1 THROWN TRACK HAS BEEN REPAIRED. CEV WITH DAMAGED FINAL DRIVE HAS BEEN RECOVERED. INDICATIONS ARE THAT CEV WILL REMAIN IN PLACE UNT STORM FRONT HAS PASSED THROUGH.

131403RMAR93

3  
[REDACTED], AOC, RELAYED AN FBI REQUEST FOR 22 EACH M25 VEHICLE GAS MASKS FOR FBI PERSONNEL TO USE IN M728 AND M2 VEHICLES.

131445RMAR93

4  
[REDACTED] NGB-ARO-OM, APPROVED FBI REQUEST FOR M-25 MASKS TO BE PROVIDED LOCALLY BY THE TXARNG.

140900RMAR93

5  
[REDACTED] TXARNG, CONFIRMED RECEIPT OF 22 EACH M-25 MASKS. REPOF THE FBI HAS 2 OPERATIONAL CEVS ON SITE AND 1 CEV WITH BROKEN DRIVE SHAFT WHICH WILL BE RETRIEVED AND REVERT BACK TO TXARNG CONTROL.

141945RMAR93

6  
[REDACTED] TXARNG, REPORTED THE FBI HAS 2 OPERATIONAL CEVS ON SITE AND 1 CEV WITH A BROKEN FINAL DRIVE WAS RECOVERED FOR REPAIRS. 1 CE IS AT MATES AS A PREPACKAGED FLOAT TO BE USED AS A BACKUP. FBI HAS REQUESTED 2 SEARCH LIGHTS, TXARNG HAS 1 OPERATIONAL LIGHT WHICH IS BEING PREPOSITIONED AT WACO ARMORY. THE SECOND SEARCHLIGHT IS NOT OPERATIONAL AND IS CURRENTLY BEING REPAIRED. DOD APPROVAL OF FBI L OF THESE SEARCH LIGHTS IS STILL PENDING. 12 AGR PERSONNEL ARE CURRENTLY ON DUTY IN WACO, TX.

160730RMAR93

7  
[REDACTED] TXARNG, NOTIFIED OPERATIONS CENETER THE SECOND SEARC LIGHT HAS BEEN REPAIRED AND IS EN ROUTE TO WACO.

161200RMAR93

8  
9  
[REDACTED] APC, RELAYED FBI REQUEST FOR 3 ADDITIONAL CEVS AND EACH M88. [REDACTED] NGB-ARO-OC, INFORMED [REDACTED] TXARNG OF F REQUEST TXARNG CAN PROVIDE 3 EACH CEVS.  
10

151800RMAR93

[REDACTED] AOC, NOTIFIED THE OPERATIONS CENTER OF DOD APPROVAL OF EQUIPMENT REQUEST.

170730RMAR93

[REDACTED] TXARNG, REPORTED 3 EACH CEVS, 1 EACH M88, AND 1 EACH SEP LIGHT HAD ARRIVED ON SITE AT WACO.

171430RMAR93

EQUIPMENT TOTAL 9 EACH BRADLEY FIGHTING VEHICLES, 5 EACH NVGS, 16 GP SMALL TENTS, 3 EACH 1 1/2 TON TRAILERS, 2 EACH UH-60 HELICOPTER (STAND BY), 5 EACH CEVS, 1 EACH M88, 1 EACH 45 PASSENGER BUS, 1 EP HEMMIT, 1 EACH 8 PASSENGER VAN, AND 1 EACH 30K GENERATOR. PERSONN ON SITE ARE 13 COUNTERDRUG.

171650RMAR93

FBI REQUESTS MINE DETECTORS.

171735RMAR93

[REDACTED] INFORMED OC THAT TX CANNOT SUPPORT THE MINE DETECTORS P FBI REQUEST.

200756RMAR93

TWO MORE PEOPLE RELEASED FROM THE COMPOUND OVERNIGHT.

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

D211U

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				
	DATE							
2AP01201	14						I16B m 2	[REDACTED SIGNATURE]
2AP01203	16						I4A m. 2	
2AP01180	27						I14B m 2	
2AP01202	23						I312 m. 2	
2AP01206	14						I12A m. 2	
2AP01175	25						I5A m. 2	
2AP01222	17						I17B m. 2	
015A	75						M728	
4L8420	30						2 1/2 gal mtes	
TOTAL RECEIPTS								
TOTAL ISSUES	291							

2  
3  
4  
5  
6  
7  
8  
9

POST, CAMP OR STATION: \_\_\_\_\_ DATE: 3-20-93 SIGNATURE OF ATTENDANT: [REDACTED] 10)

DA FORM 3643 APR 85

EDITION OF 1 OCT 70 IS OBSOLETE.

GPO : 1985 O-463-976





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

**GUEST FOLIO**

BALANCE DUE	.00
-------------	-----

TIME 1029 EMP S1 FOLIO # 00280

ARRIVE NGTS DEPART  
 SAT MAR20, 93 06 FRI MAR26, 93  
 ROOM MKT S/A# T/A#  
 235 GM  
 TYPE A K R C E O M  
 QQ 1  
 NAME / ADDRESS

TEXAS NATIONAL GUARDS  
 SA AUS

PAY BY  
 GTD BY DC  
 DC3889202312200X393

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR20	ROOM	Rm 235E	48.00+	NA
2	MAR21	ROOM	Rm 235E	48.00+	NA
3	MAR22	ROOM	Rm 235E	48.00+	NA
4	MAR23	ROOM	Rm 235E	48.00+	NA
5	MAR24	ROOM	Rm 235E	48.00+	NA
6	MAR25	ROOM	Rm 235E	48.00+	NA
7	MAR26	DNRS/CB		288.00-	S1

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Have a safe trip!

Date: 21 Mar 93

<b>TRAVEL VOUCHER OR SUBVOUCHER</b>		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		<b>10. FOR DO USE ONLY</b>	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				VOUCHER NO.	
FIRST NAME-MIDDLE INITIAL (Print type)		GRADE/RANK		SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		<b>AGTX-OTM-D</b> 22 MAR 1993 RECEIVED  <b>AGTX-OTM-D</b> 29 MAR 1993 SUBMITTED	
ORGANIZATION AND STATION		512-465-5520			
HHC 11th SPT GP, Austin, TX 78746					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)					
AGTX Orders 051-165 dtd 16 Mar 93					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)					
NONE					
<b>1. ITINERARY (See Item 23 for Symbols)</b>				<b>2. NUMBER OF MEALS</b>	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	COST OF LODGING	POC MILES
15Mar	DEP 0900	AGTX-CD, AUSTIN	GA	144.00-0	
15Mar	ARR 1130		TD	-0	
18Mar	DEP 1200	WACO, TX	GA	-0	
18Mar	ARR 1430	AGTX-CD, AUSTIN	MC	-0	
	DEP			-0	
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
<b>5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)</b>					
DATE	NATURE AND EXPLANATION		AMT. CLAIMED	ALLOWED	
				<b>SUMMARY OF PAYMENT</b>	
				Per Diem	
				Actual Expense	
				Mileage or Transp Allowances	
				Reimbursable Expense	
				Total Entitlement	
				Less Previous Payments	
				Less Voucher Deductions	
				Amt. Charged to Acctg. Class	
				<b>11. PAYMENT DESIRED</b>	
				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
<b>8. LEAVE STATEMENT:</b> 2 days 0 hours taken between 0 and 0				<b>12. PER DIEM REQUESTED</b>	
<b>9. POC TRAVEL:</b> <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER				<b>13. SAS RATE</b>	
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 20 Mar 93	
<b>18. PAYMENT CLASSIFICATION</b>					
<b>16. COLLECTION DATA</b>					
<b>17. COMPUTED BY</b>		<b>18. AUDITED BY</b>		<b>19. TVL RCRO POSTED BY</b>	
<b>20. RECEIVED (Payee signature and date of check no.)</b>				<b>21. AMOUNT PAID</b>	

Z 0017878



**Best Western**  
**Old Main Lodge**

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

**GUEST  
FOLIO**

TIME 1107 EMP S1 FOLIO# 00009

BALANCE DUE
144.00-

ARRIVE MON MAR15, 93 06 NGTS DEPART SUN MAR21, 93

ROOM 126 MKT GM S/A# T/A#  
TYPE QQ A K R C E D M

NAME / ADDRESS

1. [REDACTED]  
AGTX/US TREASURY

2. [REDACTED]  
1 DER USA TX

1 CA

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR15	CASH		144.00-	S1

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Have a safe trip!

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

ORDERS 051-165

16 March 1993

TU3AA-020

HHC 111TH SPT GF  
AUSTIN TX

78746

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) (15 March 1993 - 18 March 1993 )

Will proceed date : 0730 15 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$296.00 GA \$0

Acct clas:

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

S41292 CTD TU3AA

Format: 400

FOR THE ADJUTANT GENERAL:

HQ, ARNG  
OFFICIAL

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

STATEMENT OF LODGING

On 15 March 1993 I checked into The Best Western in Waco Tx. for the period of 15 Mar 93 - 18 Mar 93 for a total cost of \$144.00. The original receipt was lost, I hereby acknowledge the above information to be accurate and true. Inquiry point of contact is:

Best Western Waco Tx.  
Phone number is : (817) 753-0316

