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

ORDERS 078-054 22 April 1993

Following order is amended as indicated.

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

Pertaining to:

1 2

ADSW for [redacted] [redacted] HHT (-) 1ST SQDN 124 CAV
(PMXTO-730) 2120 N NEW ROAD WACO TX 76707

As reads: PERIOD (TDY): 4 MARCH 1993 - 08 MARCH 1993
How changed: PERIOD (TDY): 04 MARCH 1993 - 27 APRIL 1993
Auth: Subsec 505 Title 32 USC, AGTX-OTT
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

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

3 [redacted]
ADJUTANT

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

Z 0017817

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

ORDERS 078-015 (2) 22 April 1993

(1) [redacted] [redacted] HHC 1ST BN 141ST INF
(PM4T0-110) 4800 CAMP BULLIS RD SAN ANTONIO TX 78257

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: 402 Active Duty Special Work
Number of days: 4 Day(s) (17 April 1993 - 20 April 1993)
Will proceed date : 0730 17 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 $252.00 GA $0
Acct clas:
Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J S41292 CTD PM4T0
Format: 400

FOR THE ADJUTANT GENERAL:

```
\\\\\\\\\\\\\\///////////
\\     HQ,   ARNG      //
\\     OFFICIAL        //
\\\\\\\\\\\\\\///////////
```

(3) [redacted]

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

(2) AOSW

REVIEWED B[redacted]
DATE 27 Apr 93

JM ARY POC [redacted] DSN 738-0681

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type) | GRADE/RANK | SSN
(3) [redacted] [redacted] (10)

CHECK MAILING ADDRESS (Include ZIP Code) | DUTY PHONE NO.
(5) [redacted] | DSN 738-0681

TRP B1 SQDN 124TH CAV, WACO, TEXAS 76707

TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders)
ORD # 075-072 DTD: 19 APR 93/ORD# dtd:

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

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93		LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED*	OPEN MESS	4. POC MILES
18APR	DEP	1400	GATESVILLE, TX	GA					
18APR	ARR	1600	MT. CARMEL		TD				
23APR	DEP	0800	WACO, TEXAS	GA		50.40		0	
23APR	ARR	1000	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. APPROVING OFFICER (31 USC 680a)

7. TR'S/MTA'S/MT'S (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

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

PAID BY

AGTX-OTM-D
30 APR 1993 RECEIVED

AGTX-OTM-D
11 MAY 1993 DATE OUT

COMPUTATIONS
CM
LODG $10.08 x 5

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

12. ☒ PER DIEM REQUESTED

13. BAS RATE

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF $10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 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 [redacted] (6) DATE 26 Apr 93.

FUND CLASSIFICATION

RECEIPT UNIT GENE. 29 APR 93 OTM-D

93 APR 30 AM 7:53

15. COLLECTION DATA

Z 0017641

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

ADSW

REVIEWED BY: [redacted]

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 — SEE REVERSE) DATE: 21 APR 93

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type): (2) [redacted]

GRADE/RANK:

SSN: [redacted]

CHECK MAILING ADDRESS: (4) [redacted]

DUTY PHONE NO.: 456-5596 (3)

ORGANIZATION AND STATION: AGTX-CD P.O. BOX 5218 AUSTIN, TX. 78763

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): AGTX-CD 078-015 22APR93

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

DATE 19 93	LOCAL TIME (24 Hour Clock)		PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	OPEN MESS	4. POC MILES
7 APR.	DEP	1700	AUSTIN, TX.	GA					
7 APR	ARR	1900	WACO, TX.		TD	147 —			
8 APR	DEP	1400		GA					
8 APR	ARR	1600	AUSTIN, TX.		MC		NONE		
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	N/A		

Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	N/A	

LEAVE STATEMENT: ______ days ______ hours taken between ______ and ______

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. [redacted] (5) DATE 20 APR. 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

21 APR 1993 RECEIVED

AGTX-OTM-D

23 APR 1993 DATE OUT

COMPUTATIONS

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED ☑ CHECK ☐ CASH

12. ☑ PER DIEM REQUESTED

13. BAS RATE

Z 0017665

820

DAILY ISSUES OF PETROLEUM PRODUCTS

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

PAGE NO.

NO. OF PAGES D2738

VEHICLE USA REGISTRATION NUMBER (a)	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED — ISSUES (b)	(c)	(d)	RECEIPTS (e)	(f)	(g)	ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps) (h)	SIGNATURE, GRADE
NF0L55	16						ATF	[redacted]
NF0LRH	16						ATF	
NF0548	13						ATF	
NF055H	9						ATF	
0LL799	10						ATF	
NF0566	10						ATF	
NF0LQV	11						ATF	
TOTAL RECEIPTS	X	X	X					
TOTAL ISSUES	85			X	X	X		

1

POST, CAMP OR STATION

DATE 21 APR 93

SIGNATURE OF ATTENDANT [redacted]

2

DA FORM 3643 APR 85

EDITION OF 1 OCT 70 IS OBSOLETE.

GPO : 19?6 0

Z 0007791

JUN-23-1995 10:39 A-GENERAL COUNSEL P.14/28

JUN 20 '95 11:04 FR DRMS-D

JUN 20'95 11:31 FR DRMS-DW [redacted] P.11/21

JUN 20 '95 11:01PM DRMO SILL

APR-21-1993 09:05 FROM RLSO III EL PASO,TX. TO DRMO P.3/3 P.03

1 2

400

[illegible] PROD500[illegible]

DRMO FT SILL, OK

RLSO-III EL PASO, TX
ALCOHOL, TOBACCO & FIREARMS(ATF) MINOR PROPERTY
(WACO,TX) OF ALLIANCE
C093

[redacted] 3

B0101211A

[redacted] 4 [redacted] 5

4/21/93

[redacted] 6

[redacted] 7

ALCOHOL, TOBACCO & FIREARMS (ATF)
REPRESENTATIVE

8 [redacted]

LOGISTICS COORDINATOR,
RLSO-III EL PASO, TX

400

8415017982384 [illegible]

DRMO FT SILL, OK

RLSO-III EL PASO, TX
ALCOHOL, TOBACCO & FIREARMS(ATF) MINOR PROPERTY
(WACO,TX) OF ALLIANCE
C093

[redacted] 9

B01032118

W44D91 2191-6011-309

COAT, BDU

844[illegible]00 -91

10 [redacted]

4/21/93

[redacted] 11

ALCOHOL, TOBACCO & FIREARMS (ATF)
REPRESENTATIVE

[redacted] 12

LOGISTICS COORDINATOR
RLSO-III EL PASO, TX

JUN 20 '95 8:01 [redacted] 13 PAGE 003

Z 0018055

1
2

R43001T3823ZW PR00140H9DEE331112203 $8.75

DRMO-FT SILL, OK

RLSO-III EL PASO, TX
ALCOHOL, TOBACCO & FIREARMS(ATF)
(WACO,TX) OP ALLIANCE

1208 TRANSFER
MINOR PROPERTY
C093

$225.00

C0103208 & C

BOOT, COMBAT

W44D6130286001

3 [redacted]

4/21/93

[redacted] 4

ALCOHOL, TOBACCO & FIREARMS (ATF)
REPRESENTATIVE

[redacted] 5

LOGISTICS COORDINATOR,
RLSO-III EL PASO, TX

1

TOTAL P.04

6 [redacted]

ROOM NO: 2.2
NO OF GUESTS: 1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56334

Date 21 Apr 19 93

REGISTRATION RECORD - PLEASE [redacted] 1

NAME [redacted]

ADDRESS [redacted] 2 Payable by cash in advance

CITY & STATE [redacted] 3 CAR. YEAR 89 MAKE Chev Astro LICENSE NUMBER [redacted] 4

GUEST SIGNATURE [redacted] 5 REPRESENTATIVE OF Texas Army Nat'l Guard

ROOM RATE | CLERK | ARRIVAL AM PM | DEPARTURE AM PM

DATE		ROOM NO	NO GUESTS	ROOM CHARGE NO DAYS	ROOM CHARGE AMOUNT	TAX		OTHER L.D.	OTHER LOCAL	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
4/21		22	1	1	20.16					20.16	20.16				

EXPLANATION OF OTHER CHARGES
A. C.
B. D.

Guest's Last name ____________

Z 0012792

... REPORT

Proponent: Agency NGB-CDD

D 2312 GWA

TO: Directorate for Military Support 111 S. George Mason Drive, Bldg T420 Arlington, VA 22204-1382	FROM: AGTX-CD (Texas) DATE: 21 APRIL 93

.ERATION NUMBER:	State TX	Serial # 0500	FY 93	Agency ATF	NGB # 14	OPERATION CODE NAME: [redacted] 1A

POC: [redacted] 1	DSN: 954-5633	FAX: [redacted] 2

Initial [ ] Situation [ ] Seizure [ ] In-Process [X] Termination [ ]

AGENCY SUPPORTED: ATF

LOCATION: WACO, TX.

START DATE: SCHEDULED END DATE:

TITLE 32 [ ] TITLE [ ] AFTP [ ] IDT [ ] ANNUAL TRAINING [ ]

ARNG Officers: 5 ARNG Soldiers: 19 (also 6 Staff in Waco for recovery operations)
Units:

ANG Officers: 0 ANG Enlisted: 0
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: Pallets Empty:	Crates Full: Crates Empty:	Trailers Full: Trailers Empty:
:houses:	Cartons:	Parcels(mail):

NGB FORM 525-R
1 OCT 92

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

ORDERS 077-111 1 2 21 April 1993

[redacted]

3 [redacted] 5 [redacted] [redacted] 6

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) (21 April 1993 - 23 April 1993)
Will proceed date : 0730 21 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 privately owned conveyance is authorized. Mileage reimbursement & per diem limited to constructive cost of common carrier transportation & related per diem as determined in Joint Travel Regulation (JTR). Travel time limited as indicated in JTR.
(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 $222.00 PA $ 51.00

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

FOR THE ADJUTANT GENERAL:

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

[redacted] 6
ADJUTANT

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

Best Western Old Main Lodge

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

GUEST FOLIO

ARRIVE	NGTS	DEPART
THU APR22,93	01	FRI APR23,93

ROOM	MKT	S.A.#	T.A.#
231	GM		

TYPE	A	K	R	C	E	D	M
QQ	1						

NAME / ADDRESS

[redacted] 1

U.S. ARMY NATIONAL GUARD

[redacted] 2

AUSTIN , TX
78758 USA AUS

PAY BY

AX

TIME	EMP	FOLIO #	BALANCE DUE
0757	S1	01565	.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR22	ROOM	Rm 231E	48.00+	NA
2	APR23	AMEX		48.00-	S1

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

Have a safe trip!

Z 0024950

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

ORDERS 077-110   2   21 April 1993

1 [redacted] (-)

3 [redacted] 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
Type duty code: 40E Active Duty Special Work
Number of days: 3 Day(s) (21 April 1993 - 23 April 1993)
Will proceed date : 0730 21 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 privately owned conveyance is authorized. Mileage reimbursement & per diem limited to constructive cost of common carrier transportation & related per diem as determined in Joint Travel Regulation (JTR). Travel time limited as indicated in JTR.
(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 $222.00 PA $ 51.00

Acct clas:
Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J S41292 CTD 8BBAA
Format: 400

FOR THE ADJUTANT GENERAL:

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\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\////////////
\\      HQ,    ARNG        //
\\        OFFICIAL         //
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\////////////
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[redacted] 4
ADJUTANT

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

Z 0012791

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

ORDERS 077-109 21 April 1993

1 2
[redacted] [redacted]
3 [redacted] 4 [redacted] [redacted] 5

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: 7 Day(s) (20 April 1993 - 26 April 1993)
Will proceed date : 0730 20 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 $ 396.00 GA $0
Acct clas:
Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J S41292 CTD PEJTO
Format: 400

FOR THE ADJUTANT GENERAL:

```
\\\\\\\\\\\\\//////////////
\\      HQ,   ARNG       //
\\      OFFICIAL         //
\\\\\\\\\\\\\//////////////
```

[redacted] 6
ADJUTANT

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

Z 0012810

D2845

1 - ~~POC~~ Comptroller - [redacted]
Washington, D.C.
As of 22 Apr 93

*F - Dpty Senior Tactical Coord -

4 - [redacted]

3

USPFO REP. [redacted] DSN: 454-5073

List of Expenses

ITEM		Amount	Cost
MRES	54.51 (Bx)	286	15,589.86
DF 2	.70 gl	2036 gls	1425.20
Parkas -	21.80 EA	35	763.00
eg w/w -	14.30 PR	35	500.50
Canteen water	2.65 EA	100	265.00
Dressing First Aid	1.40	50	70.00
Mag 30 Rd M16A1	4.71 EA	~~[illegible]~~ 130	480.42
Estimated damage M1009 -		parts/labor	150.00
		Sub Total -	19,243.98

Additional - Equipment - Still Required - And
Not - Recovered to be identified at end of mission
[illegible] [illegible] [illegible] [illegible] [illegible] -

Z 0007898

1

D2846

[redacted]

[redacted] -2

[redacted]

DSN. 954-5073

List of Expenses To FBI

As of 22 Apr 93

ITEM	Amount	Cost
MREs $54.51 BX	62 BX	3379.62
Diesel Fuel $.70 gal	10,529 gls	7370.30
Transportation (mvmt)	15 Trucks	8383.00
Equipment -		
Mask M25A1 $124. (EA)	2 EA	248.00
30 Rd Magazine M16A1s $4.71	54 EA	254.34
CVC Helmets	14 EA	5232.50
Sling M16A1 $1.20 EA	12 EA	14.40
Cot Folding	1 EA	51.19
Pin Tent Steel $1.38 EA	180 EA	248.40

Total Expenditures Identified $ 25,181.75

As of 22 Apr 93

Additional Expenses for maintenance Repair (Supply/Labor), and per diem will be addressed and furnished as captured -

D2847

[redacted] -1
[redacted] -2
[redacted] -3

List of Expenses to FBC

ITEM	Amount	Cost
MRE: $54.51 Bx	62 (Bx)	33,79.62
DF2 $.70 gL.	10,529 (gls)	7370.30
Transportation -	MVMT (15) Trucks	8383.00
Equipment -		
Mask M25A1 $124	2 EA	248.00
30 Round M16A1 Mag $4.71 EA	54 EA	~~[illegible]~~ 254.34
Sling M16A1 $1.20 EA	12 EA	14.40
Cot Folding $51.19 EA	1 EA	51.19
	~~Sub-TL~~	~~19,700.51~~
pin tent $1.38	180 EA	248.40
CVC Helmets $	14 EA	

Z 0007900

D2848

USPFO FOR TEXAS

AGTX-CD CAMP MABRY, AUSTIN, TX
([redacted]6916)

305

Do not Issue Reed

777	/	AOA	MXE 5A5	B	8970-00-149-1094	EA	~~00340~~ 00348

45JST	3109	1150	N	W	45MXE		37.51 54.56	18.553.40

	BFE	08	139

MEAL,S READY TO EAT MRE,S

CTA 50-970

COUNTERDRUG SUPPORT PROGRAM

In support of MT Carmel ops-

REQUEST FOR ISSUE OR TURN-IN (DA Form 7B-3-1)

Z 0008412

[redacted] 163
Compañía -
[redacted] 200
[redacted] Hostage Relief Team 320

[redacted] 1
[redacted] 2
[redacted] 3

D2849
[redacted] 201
[redacted] 4

List of Expenses

ITEM	Amount	Cost
MREs	~~286 cs(BX)~~ 62 cs(BX)	~~\$ [illegible]~~ \$3379.62
DF2	10,529 gls	\$7370.30
Transportation -	~~\$~~	\$8383 -

Maintenance Cost
parts -
Labor -

Misc.

Equipment -

All 20. TORNI.ER ATF
MASKS - 124.00 EA

Z 0008413

D2850

Closure -

- Team Acct For All Equipment/supplies issued to FBI/ATF -

- List of Shortages/Non-Recoverable/Unsv etc - by -
ITEM, Amt/Cost And Total

- Need New HR or updated HR upon Final Closing - items Not Cleared -

1 - Shortage -
2 - Vehs - 2404 parts/labor
3 - EQ other than vehicles *
IF damaged
Evac thru - Maint Channels - By CD -

4 - Trans -

Initial Bill 1080
Final Bill Maint Cost/other -

Survey - Tof to STARC(-)(Survey)

Z 0008414

ATF

D2851

	Tent - GP Small	9
	Chair Folding Gray	15
	Table Folding 5'	6
~~23.85ea~~	~~Can. Fuel 5 gal~~	2
~~8.Hea~~	~~Spout Flex~~	1
	NIKON Lens 50mm SN: 3025346	1
1.80ea	Parka W/W MED (Show 35 Parkas / 35 TRS)	*18
	" " Lg	*12
1.30 pr	TRS " Lg	*9
	TRS " MED	*37
	Parka " XLg	*4
	Power Adaptor	2
	Ext Cord	1
	Chair Folding	20
	Field Table	5
	Table 6'	4
	Sem Shredder SN:	1
$442(ea)	M49 Spotting Scope SNS:	2
$250(ea)	Tasco 7X50 Binoculars SNS: 4, 6, 7	3
19.40ea	Aviator Kit Bag	1
2.65ea	Canteen Water plastic	*100
	Dressing First Aid	*50
7.18ea	Shovels	~~4~~ 6
4.71ea	~~Mag~~ 30 Rd - M16A1	~~182~~ 130
	Lens - 50mm	
$610.31	5X A Focal Lens	

~~4.71ea Mag - 30Rd~~

31
35
71

D2852

20 M25A1
19 Carriers
16 ea M16 30 Round Clips
3 Ammo M332 (Trailer)
3 Cots (1 Damaged.)
3 Tent GP Small
2 M151A2/w Search Light.
2 Trailer, water.
1 GP med Tent
25 Litter
4 Litter stands
9 Bradley
5 CEVs
1 M88
~~[illegible]~~
1

Missing

27 20 rounds mag M16

Sling M16A1 - 12
~~[illegible] Helmet Kevlar [illegible]~~
1 Cot missing
Hammer 8LB. - 2
Pin, Tent Steel - 180
~~[illegible]~~
30 round Mags. 34 Each
- 2 ea M25A1 masks

Z 0008416

RECOVERY OF EQUIPMENT

1. DA LOANED EQUIP

   a. M-2 BRADLEYS - 9*

   ? - b. CEVs - 5 *

   c. M-1009 - 12

   ? - d. M88 - 1 *

   ? - e. AMMO TRLR - 3 (* IF CAN BE HAULED w/M-2)

   g. M151 1/4 T (SL)

NOT LOANED

   h. HELICOPTER - NOT BN ASSETS PART OF CD SPT MSN

ISSUES: - REPAIR PARTS
- BILLABLE LABOR COSTS (G>)
- DAMAGE - ECOD
* - COMMERCIAL TRANSPORTATION
  • CG DRIVERS ? (CS/MK)
  • POC ? (CS/MK)

- TI TEAM AT SITE PRIOR TO RECEIPT BY MATX - TUL/PD: OVERTIME

RESP
MATES/M
MATES/M
MATES/M
USPFO

Z 0008417

32853

UNIT EQUIPMENT WACO, TX

1. CD PROPERTY

a. IN POSSESSION OF LAW ENFORCEMENT

ISSUES: R

- REIMBURSEMENT SAME AS DA LOAN
- BILLABLE CS/NL PD
- REPAIR PARTS A
- TI TEAM
- ADMIN TEAM TO ASSIST IN PREP ADJ DOC

2. STARC PROPERTY

a. RECOVER $\square$ DROP — REPORT OF SURVEY
CANTEENS/BOX, MAGAZINES, — SEE LIST

3. OTHER UNITS

ON SAME LISTS

- AGTR-CD HAS HR FROM ALL UNITS
- MOVEMENT OF UNIT EQUIP FROM WACO TO PARENT UNIT ARMORY — AGTR-CD

OPLAN - CLO/USPFO
TEAM COMPOSITION
POCs

D2854

Z 0008418

MOUs ON MRE/DF2

1. ATF RDLIMIT

2. FBI 10,000 LIMIT ON FIRST MOU

ISSUE:

1. FUND CITE PROVIDED BY BOTH - USPFO BILLS
2. NO MREs RETAINED
3 FUEL TOPPED OFF

PERSONNEL

1. ALL INDIV IN REGULAR STATUS (CS/AGR ADSW)
2. TEAM QTRS WILL BE COORD BY AGTR-CD

OTHER

1 AGTR-SLT WILL POST ROUTING FROM SITE TO MATES

CLO → + OPLAN TO AGTR-CD FRIDAY 9 APR 93

DUE 1500 hrs 8 APR 93 • USPFO BILLING INFO • AGTR-M/MATES TI PROC

• SLT MOVEMENT • UNIT EQUIP TURN-IN PROC — AGTR-CD

D.2855

Z 0008419

To: FBI/ATF

rsd 5Aug93

D2856

AGTX

ITEM	QUANTITY	AGENCY
AN/PVS-5	1	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
YK-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
VIVTAR 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 3" LCD MONITORS~~	~~02~~	~~AGTX~~
TRIMBLE GPS W/V.MO.ST.	01	AGTX

D2857

ATF -

ITEM	QUANTITY	AGENCY
600mm LENS	~~04~~ 1	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
[illegible] 30 RD CLIP	20	FBI
S[illegible]EL	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

CBT ENG VEH M728 5EA – FBI [redacted] 10 Bradleys

IVF M2 9EA – FBI [redacted] 2 UH-1s

REC VEH M88 A1 1EA – ✓FBI ? CEVS

TRLR, AMMO M332 3EA ✓ FBI 12 M1009s

~~TRK, STON W/TR 4 EA~~ ?

TRK, UTILITY 1/4TON 2 EA — FBI

TRK, UTILITY M1009 12 EA FBI

C[illegible] 2½ TON M35A2 3EA ✓ Drug

44 PASSAGER BUS 1EA ✓ FBI

D2858

	QUANITY	AGENCY
..., GEN PUR, MED	04	ATF
OODEN MALLET	01	ATF
ABLE, FOLDING, LEGS	09	ATF
HAIRS, METAL, FOLDING	36	ATF
ENT, GEN PUR, (SM)	09	ATF
ENT, GEN PUR (SM)	05	ATF
HAIR, FOLDING, (GRAY)	15	ATF
ABLE, FOLDING, 5ft	06	ATF
LE, LIGHTING EQUIP	04	ATF
TAND, MED, FIELD LITTER	04	ATF
ITTER, FOLDING ALUM.	25	ATF
EN, DED 30 KW MEP 005-AAS	01	ATF
AN, FUEL 5 GALLON	02	ATF
POUT, FLEX	01	ATF
ELMET, CVC	06	ATF
N/PVS 7B	[illegible] 2	ATF
STAR-TRON POCKETSCOPE	04	ATF
N/PVS-5A	[illegible] 0[illegible]	ATF
OGEN TRIPOD	04	ATF
~~[illegible] 600mm LENS~~	~~[illegible]~~	~~ATF~~
IIKON LENS 50mm	01	ATF
VS-5 IMAGE INENSIFIER	01	ATF
PARKA, WET WEATHER (MED)	18	ATF
~~PARKA, WET WEATHER (LG)~~	~~12~~	~~ATF~~
~~[illegible] SERS, WET WEATHER (LG)~~	~~09~~	~~ATF~~
[illegible] SERS, 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
MAXABEAN COVERT LENS	04	ATF
M49 SPOTTING SCOPE	05	ATF
TASCO BINOS	04	ATF
~~FIREFLYS~~	~~14~~	~~ATF~~

Z 0008422

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

ORDERS 078-054

22 April 1993

Following order is amended as indicated.

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

Pertaining to: Y

[redacted] HHT (-) 1ST SQDN 124 CAV
WACO TX 76707

As reads: PERIOD (TDY): 4 MARCH 1993 - 08 MARCH 1993
How changed: PERIOD (TDY): 04 MARCH 1993 - 27 APRIL 1993
Auth: Subsec 505 Title 32 USC, AGTX-OTT
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

HQ. ARNG
OFFICIAL

[redacted] 2
ADJUTANT

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

Z 0012679

TEXAS AIR NATIONAL GUARD
HEADQUARTERS, 149TH FIGHTER GROUP (ANG)
KELLY AIR FORCE BASE TEXAS

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

SPECIAL ORDER
A - 598

22 APR 93

1. TYPE OF DUTY: Local Special Training (State)

2. PURPOSE: SUPPORT AGTX-CDP OPERATIONS

3. ADDRESSING:

Y

[redacted] L72IFMPJ, SECRET BAS: N
PO BOX 50425, AUSTIN, TX 78763
01 MAY 93 - 15 AUG 93

4. AUTHORITY/TITLE: You are to perform indicated duty at home station. (32 USC 502(F))

5. REMARKS:
Home or place from which called to AD and active duty station IS located within corporate limits of same city or town. Mbr WILL commute. MEMBER ASSIGNED ~MANENT DUTY AT CAMP MABRY, AUSTIN, TX. OPERATION: PU2.

6. CERTIFICATION: WUC DI OA: DIP-93-ST-50 [105/0]
Fund Cite: P&A: 5733850 563 4156 52625F 54201/11 54202/12 380100

OFFICIAL Certifying Official: /S/[redacted]/S/

2

7. AUTHENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/ 3

[redacted] MSGT, TXANG
NCOIC, INFORMATION MANAGEMENT

DISTRIBUTION : A

SO A - 598

Z 0012612

HAND RECEIPT/ANNEX NUMBER *For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.*	FROM: Co A 111th Eng	TO: FBI, [redacted] TSTC CAMPUS	HAND RECEIPT NUMBER TEMP

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

STOCK NUMBER *a.*	ITEM DESCRIPTION *b.*	* *c.*	SEC *d.*	UI *e.*	QTY AUTH *f.*	*g.* QUANTITY A	B	C	D	E	F
F28747 8415-01-092-7515	COVER HELMET CAMOUFLAGE		U	EA	0	12	12				
K34733 8470-01-092-7527	Helmet Kevlar		U	EA	0	15	7				
						5 MAR 93	23 APR 93				
						[redacted]	[redacted]				
				2							

Exhibit A, R/S 3 May 93, $4089.48,
Co A 111th Engr Bn

Z 0011622

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)

Beginning of Document

Beginning of Document

DEPUTY UNDER SECRETARY
OF DEFENSE FOR SECURITY POLICY

23 April 1993

(1)

M[redacted]o for [redacted] MA to the SecDef

[redacted]I believe this is responsive to your request of a couple of hours ago. If more information is desired, I will be in the office tomorrow morning, and will touch base with you.

(2) [redacted]

D-003

Z 0034512

W807FW   TRP D 1/124 CAV / S03

EQUIPMENT DATA

ADMIN NUM: D6
EQUIP MODEL: M1009
EQUIP NOUN: TRK CGO TAC
EQUIP NSN: 2320011232665

EQUIP SERIAL NUM: G8ED18JEF186230
REGISTRATION NUM: NF0548
TYPE INSPECTION:
CURRENT READING: M 033796

	NUMBER	DATE	CHANGE NUMBER
PUBLICATION:	TM 9-2320-289-10	04-JUL-86	
PUBLICATION:	TM 9-2320-289-20	01-JAN-88	

SIGNATURE:______________ TIME:______ SIGNATURE:______________ TIME:______

PARTS REQUESTED

DOC NUMBER	NOUN	QTY DUE IN	QTY REC	STATUS CODE	STATUS DATE	DATE COMP	PRI	DLC
W807FW 3089 0001	SHOCK AB	00001	00000	BM	93119	0	09	N
W807FW 3089 0002	SHOCK AB	00001	00000	BM	93119	0	09	N
W807FW 3089 0003	SHOCK AB	00001	00000	BM	93119	0	09	N
W807FW 3089 0004	SHOCK AB	00001	00000	BM	93119	0	09	N

MAINTENANCE FAULTS

ITEM NUM	FAULT DATE	FAULT STATUS	FAULT DESCRIPTION	CORRECTIVE ACTION	INITIALS
0001	18-MAR-93	/	R FRT SHOCK LEAKING	3089-0001/1	
0002	18-MAR-93	/	L FRT SHOCK LEAKING	3089-0002/1	
0003	18-MAR-93	/	R/R SHOCK LEAKING	3089-0003/1	
0004	18-MAR-93	/	L/R SHOCK LEAKING	3089-0004/1	
0005	21-MAY-93	/	LH SEAT GUARD BROKEN	CP	
0006	21-MAY-93	/	LH/RH FLOOR MTD BELT COVE	CP	
0008	21-MAY-93	/	FRT BUMPER DENTED	CP ECOD	
0009	21-MAY-93	/	RH/LH SEAT COVERS	2540013478765 2 EA	
0010	21-MAY-93	/	TAILGATE CRACKED ON SIDES	CSMS AFTER AT ECOD	
0011	21-MAY-93	/	CAB TOP DENTED	CSMS AFTER AT ECOD	
0012	21-MAY-93	X	LOW ENGINE COOLANT LITE	6680011475497 CP	
0013	21-MAY-93	X	R FRT YOKE&AXLE SHAFT DEF	J/O CSMS NO. 2 ECOD	
0014	21-MAY-93	X	R FRT YOKE&AXLE SHAFT DEF	FMXD00300049	
		/	R Frt Door Dented	ECOD	
		X	R Frt Seat Mt Broke	Fix & ECOD	
		/	R Rear Spare Tire Mt Broke	ECOD	
		/	Hood Dented	ECOD	

Z 0041055

DOC. IDENT. | RI FROM | M&S | STOCK NUMBER FSC NIIN ADD | UNIT OF ISSUE | QUANTITY | SERV | REQUISITIONER | DATE | SERIAL | SUPPLEMENTARY ADDRESS | SIGNAL | DISTRIBUTION | PROJECT | PRIORITY | REQ'D DEL DATE | ADVICE | UNIT PRICE DOLLARS

8115012831007 EA0012 H9DEE33 1182424 — 889

70

SHIPPED FROM: DRMO HOOD

SHIP TO: ATF MT. CARMEL WACO, TX

MARK FOR / PROJECT: 1208 TRANSFER MINOR PROPERTY C093

TOTAL PRICE DOLLARS: 10

WAREHOUSE LOCATION: YARD049

TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | UFC | NMFC | FREIGHT RATE | DOCUMENT DATE | NAT CODE | QUANTITY

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | FREIGHT CLASSIFICATION NOMENCLATURE

04-28-93

ITEM NOMENCLATURE: CONEX 6X4X8

W45CMJ23435538

[redacted]

TYPE OF CONTAINER(S) | TOTAL WEIGHT | INSPECTED BY AND DATE

[redacted]

PROPERTY UNDER SECTION 1208

WAREHOUSE LOCATION

PACKED BY AND DATE | NO. OF CONTAINERS | TOTAL CUBE

This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:

ATF SLEP

REMARKS

a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.

b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

[redacted]

RLSO III

1

FIRST DESTINATION ADDRESS

13 TRANSPORTATION CHARGEABLE TO | 14 BILLING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER

DD FORM 1348-1 1 MAR 74 (6 PT) — DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

DOC. IDENT. | RI FROM | M&S | STOCK NUMBER FSC NIIN ADD | UNIT OF ISSUE | QUANTITY | SERV | DOCUMENT NUMBER REQUISITIONER DATE SERIAL | SUFFIX | SERV | SUPPLEMENTARY ADDRESS | SIGNAL | FUND | DISTRIBUTION | PROJECT | PRIORITY | REQ'D DEL DATE | ADVICE | RI | UNIT PRICE DOLLARS

8115012831006 EA00003 H9DEE33 1182423 — 1008

SHIPPED FROM: DRMO HOOD

SHIP TO: ATF MT. CARMEL WACO, TX

MARK FOR / PROJECT: 1208 TRANSFER MINOR PROPERTY C093

TOTAL PRICE DOLLARS

WAREHOUSE LOCATION: YARD049

TYPE OF CARGO | UNIT PACK | UNIT WEIGHT | UNIT CUBE | UFC | NMFC | FREIGHT RATE | DOCUMENT DATE | NAT COND | QUANTITY

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | FREIGHT CLASSIFICATION NOMENCLATURE

ITEM NOMENCLATURE: CONEX 6X8X8

W45CMJ23385554

SELECTED BY AND DATE | TYPE OF CONTAINER(S) | TOTAL WEIGHT | RECEIVED BY AND DATE | INSPECTED BY AND DATE

[redacted]

TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208

PACKED BY AND DATE | NO. OF CONTAINERS | TOTAL CUBE | WAREHOUSED BY AND DATE | WAREHOUSE LOCATION

This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:

REMARKS

a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.

FIRST DESTINATION ADDRESS | DATE SHIPPED

b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

[redacted]

RLSO III

1

13 TRANSPORTATION CHARGEABLE TO | 14 BILLING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) | 15 RECEIVER'S DOCUMENT NUMBER

DD FORM 1348-1 1 MAR 74 (6 PT) — DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT-CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
1017B	M2	/	ORG	0.3	36.30	10.89	R/R TRIPOD MT WATER BARRIER BE	NT					0	0.00	0.00
1017B	M2	/	ORG	0.8	36.30	29.04	L/R C2298 MISSING	CONTROL	5820 008923339	05			1	168.00	168.00
1017B	M2	/	ORG	0.3	36.30	10.89	TROOP SEAT BY HEATER SEAT BELT	SEAT BELT	2540 011335340	05			1	13.91	13.91
1017B	M2	/	ORG	0.2	36.30	7.26	B/O COVER REAR TROOP VISION BL	COVER	2590 011067847	05			1	14.52	14.52
1017B	M2	/	ORG	1.2	36.30	43.56	R/R STORAGE BOX UNSVC	BOX	2540 011236838	05			1	296.00	296.00
1017B	M2	/	ORG	0.3	36.30	10.89	DRAGON STORAGE RACK CONE LATCH	LATCH	5340 011079683	05			1	1.77	1.77
1017B	M2	X	ORG	1.2	36.30	43.56	TURRET CONTROL BOX POWER-KNOB	CONTROL	1005 010959151	02			1	800.00	800.00
1017B	M2	/	ORG	0.8	36.30	29.04	7.62 LOW AMMO SENSOR INOP	PHOTO ELEC	1005 011573078	05			1	127.00	127.00
1017B	M2	/	ORG	0.3	36.30	10.89	GRENADE LAUNCH DUST-CAPS-UNSVC	DUST CAP	5340-010950297	05			3	4.02	12.06
1017B	M2	/	ORG	0.5	36.30	[illegible]	DR INSIDE OPEN HATCH HANDLE M	STUD	5307 011067991	05			1	1.15	1.15
1017B	M2	/	ORG	0.0	36.30	0.00	DR INSIDE OPEN HATCH HANDLE	KNOB	5355 001112685	05			1	2.61	2.61
1017B	M2	/	ORG	0.2	36.30	7.26	VDB SLAVE RECEPTACLE BULB MISS	LIGHT	5980 011528907	05			1	1.34	1.34
1017B	M2	/	ORG	20.0	36.30	726.00	168 TRACK PADS WORN UNSVC	KIT PAD	2530 012044421	05			168	7.55	1268.40
1017B	M2	/	ORG	1.3	36.30	47.19	BOTH REAR MUD FLAPS UNSVC	GUARD	2540 011152397	05			2	10.95	21.90
1017B	M2	/	ORG	1.0	36.30	36.30	L/R STORAGE BOX UNSVC	BOX	2540 011236839	05			1	327.00	327.00
** Subtotal **				29.7	689.7	[illegible]									3221.90
** MATES NUMBER = 1018B															
1018B	M2	/	ORG	0.5	36.30	[illegible]	2 EA FRONT TOW HOOKS MISS	TOW HOOK	2540 007068219	05			2	10.99	21.98
1018B	M2	/	ORG	0.0	36.30	0.00	2 EA FRONT TOW HOOK PINS MISS	PIN GROOVE	5315-007069195	05			2	2.96	5.92
1018B	M2	/	ORG	0.0	36.30	0.00	2 EA FRONT TOW HOOK PIN LOCKS	PIN LOCK	5315 003504326	05			2	0.45	0.90
1018B	M2	/	ORG	20.0	36.30	726.00	168 TRACK PADS WORN UNSVC	KIT PAD	2530 012044421	05			168	7.55	1268.40
1018B	M2	/	ORG	1.0	36.30	36.30	2 EA REAR MUD FLAPS UNSVC	GUARD	2540 011152397	05			2	10.95	21.90
1018B	M2	/	ORG	1.0	36.30	36.30	FRONT WATER BARRIER COVER UNSV	COVER	5340 011131043	05			1	88.33	88.33
1018B	M2	/	ORG	1.5	36.30	54.45	RT FRONT FENDER SKIRT HINGE UN	HINGE STRA	5340 011067966	05			2	4.48	8.96
1018B	M2	/	SPT	2.0	36.30	72.60	R/F ARMOR BOLTS BROKEN 2 EA	DA 5504					0	0.00	0.00
1018B	M2	/	ORG	1.0	36.30	36.30	TURRET AMMO RACKS OUTSIDE BENT	BRACKET MT	5340 013121019	05			3	102.00	306.00
1018B	M2	/	ORG	0.3	36.30	10.89	TOW LAUNCH COVER UNSVC	COVER	1005 011267797	05			1	11.97	11.97
1018B	M2	/	ORG	0.3	36.30	10.89	TRIM VANE LATCH UNSVC	STRIKE	5340 011236834	05			1	2.59	2.59
1018B	M2	/	ORG	0.3	36.30	10.89	FRONT SPARE TRACK MISSING	BLOCK TRAC	2530 011024728	05			1	107.00	107.00
1018B	M2	/	SPT	1.0	36.30	36.30	1 EA SPARE TRACK MT BROKEN	DA 5504					0	0.00	0.00
1018B	M2	X	ORG	1.0	36.30	36.30	FUEL SHUT OFF CABLE KNOB MISS	CONTROL	2590-012079174	02			1	65.09	65.09
1018B	M2	X	ORG	1.0	36.30	36.30	ISU DAY SIGHT CABLE UNSVC	CONTROL	2590 011255664	02			1	11.35	11.35
1018B	M2	/	ORG	0.3	36.30	10.89	TOOL RACK IN TURRET LOOSE						0	0.00	0.00
1018B	M2	/	ORG	0.3	36.30	10.89	CMDR HEAD REST UNSVC	HEAD REST	6650 010787732	05			1	16.65	16.65
1018B	M2	X	ORG	1.0	36.30	36.30	PARKING BRAKE WILL NOT LOCK	LOCKOUT-GE	3010-012285799	02			1	219.95	219.95
1018B	M2	X	ORG	3.0	36.30	108.90	TRANSMISSION KNOCKS	ROAD TEST					0	0.00	0.00
1018B	M2	X	ORG	2.0	36.30	72.60	ENG HAS POSSIBLE MISS 3 CYL	ROAD TEST					0	0.00	0.00
1018B	M2	/	ORG	0.1	36.30	3.63	VEHICLE PULLS LEFT	ROAD TEST					0	0.00	0.00
** Subtotal **				37.6	762.3	1364.88									2156.99
*** Total ***				324.8	11979	11790.24									28125.90

Z 0041209

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
1014B	M2	/	ORG	1.0	36.30	36.30	RT CMDR-EMERG RELEASE CABLE	STRAND WIR	4010 011267822	05			1	3.96	3.96
1014B	M2	/	ORG	1.5	36.30	54.45	AIRCRAFT SIGHT MISSING	SIGHT	1005 011714748	05			1	242.00	242.00
1014B	M2	X	SPT	3.0	36.30	108.90	VALVE COVER & HEAD LEAKING-LEF	GASKET	5330 011438208	02			1	18.42	18.42
1014B	M2	/	ORG	0.7	36.30	25.41	DR SEAT BACK LOCK UNSVC	HANDLE	5340 011073222	05			1	19.17	19.17
1014B	M2	X	ORG	1.5	36.30	54.45	TRANS NEEDS ADJ	ROAD TEST					0	0.00	0.00
1014B	M2	/	ORG	0.0	36.30	0.00	EXCESSIVE SMELL OF BURNED OIL						0	0.00	0.00
1014B	M2	/	ORG	0.0	36.30	0.00	CHECK STEERING BELL CRANK PLAY						0	0.00	0.00
** Subtotal **				34.7	1851	1259.61									3331.27
** MATES NUMBER = 1016B															
1016B	M2	/	ORG	3.0	36.30	108.90	CHECK SUSPENSION WASH &	ROAD TEST					0	0.00	0.00
1016B	M2	/	ORG	0.5	36.30	18.15	REAR AMMO BAG NOT MOUNTED						0	0.00	0.00
1016B	M2	/	ORG	0.3	36.30	10.89	R/R GUN PORT PLUG NOT SECURED						0	0.00	0.00
1016B	M2	/	ORG	1.0	36.30	36.30	L & R BILGE PUMP SIGHT GLASSES	WINDOW	9330 007821832	05			2	1.74	3.48
1016B	M2	/	ORG	0.2	36.30	7.26	R/R BOTTOM M16 MOUNT LOOSE						0	0.00	0.00
1016B	M2	/	ORG	0.3	36.30	10.89	REAR SEAT BELTS NOT MOUNTED						0	0.00	0.00
1016B	M2	/	ORG	0.2	36.30	7.26	REAR DOME LIGHT LOOSE						0	0.00	0.00
1016B	M2	/	ORG	0.5	36.30	18.15	RT TAIL-LIGHT MT BUSHING UNSVC	MOUNT	5340 000070067	05			8	2.07	16.56
1016B	M2	/	ORG	0.5	36.30	18.15	RAMP DOOR HANDLE BENT	HANDLE	2540 011357366	05			1	14.07	14.07
1016B	M2	/	ORG	1.5	36.30	54.45	EMERGENCY OPEN PULL CABLE MISS	STRAND WIR	4010 011267822	05			1	3.96	3.96
1016B	M2	/	ORG	0.0	36.30	0.00	EMERGENCY OPEN PULL CABLE MISS	STRAND WIR	4010 011354858	05			1	4.39	4.39
1016B	M2	X	ORG	0.5	36.30	18.15	TOW ABORT SWITCH BENT	BOX CONTRO	1005 010959151	02			1	800.00	800.00
1016B	M2	/	ORG	0.3	36.30	10.89	CMDR HEAD REST MISS FROM SIGHT	SHAFT	3040 011267799	05			1	16.65	16.65
1016B	M2	/	ORG	0.0	36.30	0.00	CMDR HEAD REST MISS FROM SIGHT	HEADREST	6650 010787732	05			1	13.53	13.53
1016B	M2	/	ORG	0.3	36.30	10.89	TROOP SEAT BY HEATER NOT SECUR						0	0.00	0.00
1016B	M2	/	ORG	0.3	36.30	10.89	PORT FIRE EXT MISSING	EXT FIRE	4210 005558837	05			1	46.84	46.84
1016B	M2	/	ORG	0.2	36.30	7.26	L/R DOME LIGHT INOP	LIGHT	6220 003377463	05			1	46.07	46.07
1016B	M2	/	ORG	0.2	36.30	7.26	VDB SLAVE LIGHT MISSING	LIGHT	5980 011528907	05			1	1.34	1.34
1016B	M2	/	ORG	0.2	36.30	7.26	AIRCRAFT SIGHT ARM PIN NOT SEC						0	0.00	0.00
1016B	M2	/	ORG	1.0	36.30	36.30	BOTH REAR MUD FLAPS UNSVC	GUARD	2540 011152397	05			2	10.95	21.90
1016B	M2	/	ORG	0.5	36.30	18.15	RT MOUNT BOLTS TO SIDE ARMOR						0	0.00	0.00
1016B	M2	X	ORG	2.0	36.30	72.60	TRANSMISSION PULLS TO LEFT	ROAD TEST					0	0.00	0.00
1016B	M2	/	ORG	0.5	36.30	18.15	RAMP SWITCH NEEDS ADJUSTING						0	0.00	0.00
1016B	M2	/	ORG	0.5	36.30	18.15	RAMP SWITCH BLK MISS	PLATE FLAT	5340 013291549	05			1	85.64	85.64
1016B	M2	/	ORG	0.0	36.30	0.00	RAMP SWITCH BLK MISS	PLATE MEND	5340 013276081	05			1	15.10	15.10
1016B	M2	/	ORG	1.0	36.30	36.30	FUEL CLOG LIGHT STAYS ON	PARTS KIT	2910 001522033	05			1	20.33	20.33
** Subtotal **				15.5	943.8	562.65									1109.86
** MATES NUMBER = 1017B															
1017B	M2	/	ORG	0.3	36.30	10.89	L/F-R/F FENDER SKIRT FOOT STEP	STEP	2510 011147387	05			3	10.92	32.76
1017B	M2	/	ORG	0.3	36.30	10.89	R/F MUD FLAP DUST SHIELD UNSVC	FENDER	2510 011249324	05			1	17.48	17.48
1017B	M2	/	ORG	0.2	36.30	7.26	RT REAR FIRE EXT PULL HANDLE S	EAL BROKEN					0	0.00	0.00
1017B	M2	/	ORG	0.5	36.30	18.15	REAR TROOP COMP VISION BLOCK	PERISCOPE	6650 011527161	05			1	116.00	116.00

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MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
** MATES NUMBER = 10148															
10148	M2	X	ORG	2.0	36.30	72.60	TRANSMISSION COOLER LEAKING	PACKING	5330 005797918	02			2	0.28	0.56
10148	M2	X	ORG	0.0	36.30	0.00	TRANSMISSION COOLER LEAKING	PACKING	5330 008195111	02			2	0.24	0.48
10148	M2	X	ORG	2.0	36.30	72.60	FUEL HOSES LEAKING AT FILTER	HOSE	4720 011224280	02			1	27.63	27.63
10148	M2	X	ORG	0.0	36.30	0.00	FUEL-HOSES LEAKING AT FILTER	HOSE	4720 011224279	02			1	20.61	20.61
10148	M2	X	ORG	3.0	36.30	108.90	TRIM VANE UNSVC	PANEL WATE	2590 011236789	02			1	1166.00	1166.00
10148	M2	X	ORG	0.0	36.30	0.00	TRIM VANE UNSVC	PANEL BODY	2510 011131078	02			1	269.00	269.00
10148	M2	X	ORG	0.0	36.30	0.00	TRIM VANE UNSVC	HINGE	5340 011131039	02			1	269.00	269.00
10148	M2	/	ORG	0.3	36.30	10.89	RT FLASHER UNSVC	LIGHT	6220 011264839	05			1	29.37	29.37
10148	M2	/	ORG	0.2	36.30	7.26	LEFT FLASHER UNSVC	LIGHT	6220 011264839	05			1	29.37	29.37
10148	M2	/	ORG	0.2	36.30	7.26	LEFT LIGHT GUARD UNSVC	GUARD	6210 011131136	05			1	28.19	28.19
10148	M2	/	ORG	2.0	36.30	72.60	FRONT WATER BARRIER COVER UNSV	COVER	5340 011131043	05			1	88.33	88.33
10148	M2	/	ORG	1.2	36.30	43.56	AIR INTAKE GRILLE UNSVC	GRILLE	5670 011067822	05			1	0.00	0.00
10148	M2	/	ORG	0.2	36.30	7.26	1 EA GRENADE DUST COVER MISS	CAP DUST	5340 010950297	05			1	1.34	1.34
10148	M2	/	ORG	0.8	36.30	29.04	FRONT AIRCRAFT MOUNT BRACKET	BRACKET	1005 011096862	05			1	28.00	28.00
10148	M2	/	ORG	0.5	36.30	18.15	LEFT FRONT MUD FLAP UNSVC	GUARD	2510 011249322	05			1	76.48	76.48
10148	M2	/	SPT	0.0	36.30	0.00	2 TRIM VANE MT BOLTS BROKEN	DA 5504					0	0.00	0.00
10148	M2	/	ORG	1.0	36.30	36.30	L&R REAR MUD FLAPS UNSVC	GUARD SPLA	2540 011152397	05			2	10.95	21.90
10148	M2	/	ORG	0.5	36.30	18.15	LEFT TAIL LIGHT ASSY UNSVC	LIGHT	6220 010934439	05			1	30.76	30.76
10148	M2	/	ORG	0.2	36.30	7.26	1 EA PELICAN HOOK L/R BOX UNSV	CORD	4020 011066523	05			1	2.35	2.35
10148	M2	/	ORG	0.3	36.30	10.89	L/R STOWAGE BOX DOOR UNSVC	DOOR	5340 011075732	05			1	94.99	94.99
10148	M2	/	ORG	0.5	36.30	18.15	#4 RT ROADWHEEL HUB OIL LOW						0	0.00	0.00
10148	M2	/	ORG	2.5	36.30	90.75	#2,3,4 INSIDE ROADWHEEL UNSVC	WHEEL	2530 013102237	05			3	141.00	423.00
10148	M2	/	ORG	0.8	36.30	29.04	LEFT FINAL DRIVE PLUG LEAKING						0	0.00	0.00
10148	M2	/	ORG	0.3	36.30	10.89	1 EA TOW HOOK MISSING	TOW HOOK	2540 007068219	05			1	10.99	10.99
10148	M2	/	ORG	0.0	36.30	0.00	1 EA TOW HOOK PIN MISSING	PIN GROOVE	5315 007069195	05			1	2.96	2.96
10148	M2	/	ORG	0.0	36.30	0.00	1 EA TOW HOOK PIN LOCK MISS	PIN LOCK	5315 003504326	05			1	0.45	0.45
10148	M2	/	ORG	0.2	36.30	7.26	RAMP LOW FRH						0	0.00	0.00
10148	M2	X	ORG	1.0	36.30	36.30	RAMP MOTOR UPPER HOSE UNSVC	HOSE	4720 011229843	02			1	16.07	16.07
10148	M2	/	ORG	0.3	36.30	10.89	2 EA TOW CONE LATCHES UNSVC	LATCH CONE	5340 011079683	05			2	1.77	3.54
10148	M2	/	ORG	0.2	36.30	7.26	1 EA PORT FIRE EXT SEAL BROKE	FIRE EXT	4210 005558837	05			1	46.84	46.84
10148	M2	X	ORG	0.8	36.30	29.04	RAMP SWITCH FOR LIGHT OP UNSVC	SWITCH	5930 002473357	02			1	46.46	46.46
10148	M2	/	ORG	0.3	36.30	10.89	L/R TROOP DOME LIGHT NO-B/O	LAMP	6240 000193093	05			1	0.27	0.27
10148	M2	/	ORG	0.2	36.30	7.26	TC OPTICAL EYEPIECE MISSING	EYESHIELD	1240 011138657	05			1	14.98	14.98
10148	M2	/	ORG	0.3	36.30	10.89	GUNNER HEADREST MT BOLTS MISS						0	0.00	0.00
10148	M2	/	ORG	1.2	36.30	43.56	TURRET DOOR LOCK OUT OF ADJ						0	0.00	0.00
10148	M2	/	ORG	0.2	36.30	7.26	VDB SLAVE RECEPTICAL LIGHT MIS	LIGHT	5980 011528907	05			1	1.34	1.34
10148	M2	X	ORG	1.2	36.30	43.56	RAMP DOWN SWITCH INOP	SWITCH	5930 011104214	02			1	55.38	55.38
10148	M2	/	ORG	0.1	36.30	3.63	TECH MANUALS MISSING						0	0.00	0.00
10148	M2	/	ORG	1.0	36.30	36.30	BOTH AIR BOX FILTERS UNSVC	FILTER	2940 011131248	05			2	55.38	110.76
10148	M2	/	ORG	0.7	36.30	25.41	M16 BARREL CLIP MTD IN TURRET						0	0.00	0.00
10148	M2	/	ORG	0.0	36.30	0.00	HEATER DUCT SHIELD UNSVC	BRACKET	5340 011714668	05			1	4.51	4.51
10148	M2	/	ORG	0.2	36.30	7.26	1 EA VERT TOW CONE LATCH MISS	CLAMP	5340 011071749	05			1	75.15	75.15
10148	M2	/	ORG	0.3	36.30	10.89	1 EA FIRING PORT PLUG MISSING	PLUG	5340 011067829	05			1	14.16	14.16
10148	M2	/	ORG	0.3	36.30	10.89	AZ INDICATOR LIGHT UNSVC	LIGHT	6210 012060139	05			1	36.50	36.50

Z 0041207

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
** MATES NUMBER = 1004A															
1004A	M2	X	ORG	2.0	36.30	72.60	FRONT WATER BARRIER COVER UNSV	COVER	5340 011131043	02			1	88.33	88.33
1004A	M2	/	ORG	0.3	36.30	10.89	25MM AUX SIGHT REAR PIN UNSVC	PIN QUICK	5340 011167605	05			1	10.60	10.60
1004A	M2	X	ORG	2.5	36.30	90.75	FAN TOWER LEAKING OIL	HOUSING ME	3040 011068198	02			1	954.00	954.00
1004A	M2	/	ORG	0.5	36.30	18.15	DOME LIGHT BEHIND DRIVER UNSVC	LIGHT DOME	6220 003377463	05			1	46.07	46.07
1004A	M2	/	ORG	1.0	36.30	36.30	DR ACCESS DOOR TO DRAIN VALVE	DOOR	5340 011066632	05			1	12.49	12.49
1004A	M2	/	ORG	0.5	36.30	18.15	2 R/R SEAT BELTS NOT SECURE						0	0.00	0.00
1004A	M2	/	ORG	0.5	36.30	18.15	R/R TAILLIGHT LENS UNSVC	LIGHT ASSY	6220 010934439	05			1	30.76	30.76
1004A	M2	/	ORG	0.3	36.30	10.89	L/R & L/F BLACKOUT MARKER INOP	LAMP	6240 000193093	05			2	0.54	1.08
1004A	M2	/	ORG	0.3	36.30	10.89	INST REAR CENTER FLOOR BRACKET						0	0.00	0.00
1004A	M2	/	ORG	0.2	36.30	7.26	TC EYE PIECE COVER UNSVC	EYESHIELD	1240 011138657	05			1	14.98	14.98
1004A	M2	/	ORG	0.3	36.30	10.89	TC MAP LIGHT UNSVC	LIGHT EXT	6230 012372953	05			1	282.00	282.00
1004A	M2	/	ORG	0.3	36.30	10.89	MAP LIGHT OVER GUN BLUB UNSVC	LAMP	6240 002994742	05			1	0.21	0.21
1004A	M2	X	SPT	0.0	36.30	0.00	ISU UNSVC NO IMMAGE ON NIGHT S	DA 5504					0	0.00	0.00
1004A	M2	/	ORG	1.5	36.30	54.45	AZ LIGHT ON TURRET RING UNSVC	LIGHT IND	6210 012060139	05			1	36.50	36.50
1004A	M2	/	ORG	0.5	36.30	18.15	PERISCOPE B/O COVER LEFT UNSVC	COVER	2590 011067847	05			1	14.52	14.52
1004A	M2	X	ORG	3.0	36.30	108.90	VEHICLE PULLS TO LEFT	ROAD TEST					0	0.00	0.00
1004A	M2	/	ORG	0.1	36.30	3.63	TECH MANUALS MISSING						0	0.00	0.00
1004A	M2	/	ORG	0.5	36.30	18.15	BOTH TRACKS OUT OF ADJUSTMENT						0	0.00	0.00
** Subtotal **				14.3	653.4	519.09									1491.54
** MATES NUMBER = 1005A															
1005A	M2	/	ORG	1.0	36.30	36.30	SPEEDOMETER INOP CABLE UNSVC	SHAFT ASSY	6680 007320561	05			1	12.00	12.00
1005A	M2	/	ORG	1.5	36.30	54.45	EXCESS PLAY IN STEERING LINKAG	ADJUST					0	0.00	0.00
1005A	M2	X	ORG	1.3	36.30	47.19	L/S ENG VALVE COVER LEAKING	GASKET	5330 011438208	02			1	18.42	18.42
1005A	M2	/	ORG	0.2	36.30	7.26	VDB SLAVE RECEPTICAL LIGHT MIS	LIGHT	5980 011528907	05			1	1.34	1.34
1005A	M2	/	ORG	0.5	36.30	18.15	BOTH AIR BOX FILTERS UNSVC	FILTER	2940 011131248	05			2	55.38	110.76
1005A	M2	X	SPT	0.0	36.30	0.00	AN/GRC160 RADIO OFF FREQ	DA 5504					0	0.00	0.00
1005A	M2	/	ORG	0.3	36.30	10.89	TC & GUNNERS HATCH LOCK PINS M	PIN QUICK	5340 011357366	05			2	3.98	7.96
1005A	M2	/	ORG	0.3	36.30	10.89	RAMP MOTOR FILL SIGHT LEAKING	INDICATOR	6680 013302055	05			1	14.12	14.12
1005A	M2	/	ORG	0.3	36.30	10.89	PORT HOLES MISSING HARDWARE BS						0	0.00	0.00
1005A	M2	/	ORG	1.0	36.30	36.30	R/S CDR EMERG HATCH RELEASE CA	STRAND WIR	4010 011267822	05			1	-3.96	-3.96
1005A	M2	/	ORG	0.3	36.30	10.89	AZ INDICATOR LIGHT & CABLE UNS	LIGHT IND	6210 012060139	05			1	36.50	36.50
1005A	M2	/	ORG	0.2	36.30	7.26	TC UTILITY LIGHT UNSVC	LIGHT EXT	6230 012372953	05			1	282.00	282.00
1005A	M2	/	ORG	0.1	36.30	3.63	TECH MANUAL MISSING						0	0.00	0.00
1005A	M2	/	ORG	0.2	36.30	7.26	TC EYE PIECE MISSING	EYESHIELD	1240 011138657	05			1	14.98	14.98
1005A	M2	/	ORG	0.3	36.30	10.89	TC HEADREST RETAINING STRAP &P	PIN QUICK	5340 010233885	05			1	2.92	2.92
1005A	M2	/	ORG	0.0	36.30	0.00	TC HEADREST RETAINING STRAP&	CABLE SAFE	5975 008298740	05			1	0.41	0.41
1005A	M2	/	ORG	0.5	36.30	18.15	BOTH ISU CABLES NEED ADUSTING						0	0.00	0.00
1005A	M2	/	ORG	0.3	36.30	10.89	DRIVER HATCH R/S CUSHION UNSVC	PAD	2590 011250605	05			1	19.31	19.31
1005A	M2	/	ORG	0.2	36.30	7.26	3 EA GRENADE DUST CAPS UNSVC	DUST CAP	5340 010950297	05			3	4.02	12.06
1005A	M2	/	SPT	0.0	36.30	0.00	TURRET TARP MISSING	DA 5504					0	0.00	0.00
1005A	M2	/	ORG	0.2	36.30	7.26	L/S REAR LIGHT COVER ASSY UNSV	LENS	6220 001794324	05			1	11.09	11.09
1005A	M2	X	ORG	1.5	36.30	54.45	FUEL SHUT OFF CABLE BINDING	CONTROL	2590 012079174	02			1	65.09	65.09

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MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
1005A	M2	/	SPT	0.0	36.30	0.00	AIR-INTAKE GRILLE BOLT BROKE	DA 5504					0	0.00	0.00
1005A	M2	/	ORG	0.3	36.30	10.89	R/S GRENADE BOX LATCH BROKEN	BOX VEH	2540 010964559	05			1	126.00	126.00
1005A	M2	/	ORG	0.5	36.30	18.15	1 EA TOW HOOK & PINS MISSING	HOOK TOW	2540 007068219	05			1	10.99	10.99
1005A	M2	/	ORG	0.0	36.30	0.00	1 EA TOW HOOK PIN MISSING	PIN GROOVE	5315 007069195	05			1	2.96	2.96
1005A	M2	/	ORG	0.0	36.30	0.00	1 EA TOW HOOK PIN CLIPS MISSIN	PIN LOCK	5315 003504326	05			1	0.45	0.45
1005A	M2	/	ORG	0.2	36.30	7.26	DOOR STOP RAMP DOOR MISSING	BUMPER	5340 002099281	05			1	0.69	0.69
1005A	M2	/	ORG	0.5	36.30	18.15	TRAILER RECEPTICAL UNSVC	COVER	5935 007731428	05			1	2.46	2.46
1005A	M2	/	ORG	0.0	36.30	0.00	TRAILER RECEPTICAL UNSVC	CABLE ASSY	6150 011067916	05			1	73.45	73.45
1005A	M2	/	ORG	0.2	36.30	7.26	1 EA PELICAN HOOK TOW CABLE UN	HOOK	6135 012073490	05			1	3.90	3.90
1005A	M2	/	ORG	0.2	36.30	7.26	TOW DUST COVER UNSVC	COVER DUST	1005 011267797	05			1	11.97	11.97
1005A	M2	/	ORG	1.3	36.30	47.19	LEFT #3 SHOCK UNSCV	SHOCK	2540 013124730	05			1	428.00	428.00
1005A	M2	/	ORG	0.8	36.30	29.04	RIGHT FRONT MUD FLAP UNSVC	FENDER	2510 011249322	05			1	76.48	76.48
1005A	M2	/	ORG	2.2	36.30	79.86	FRONT WATER BARRIER COVER UNSV	COVER	5340 011131043	05			1	88.33	88.33
1005A	M2	/	ORG	1.3	36.30	47.19	HEATER LIGHT INOP	LEAD ASSY	5995 010360027	05			1	33.19	33.19
1005A	M2	/	ORG	3.0	36.30	108.90	VEHICLE PULLS TO LEFT	ROAD TEST					0	0.00	0.00
** Subtotal **															
				20.7	1343	751.41									1471.79
** MATES NUMBER = 1012B															
1012B	M2	X	ORG	0.2	36.30	7.26	1 EA ANTENNA MISSING AS1729	ANTENNA	5985 009859024	02			1	183.00	183.00
1012B	M2	/	ORG	0.5	36.30	18.15	TOW RACK UPPER NOT SECURED						0	0.00	0.00
1012B	M2	/	ORG	1.0	36.30	36.30	2 EA REAR 15 DEG VISION BLOCKS	PERISCOPE	6650 011527161	05			2	232.00	464.00
1012B	M2	/	ORG	0.3	36.30	10.89	REAR AMMO POUCH UNSVC	BAG	8465 002614998	05			1	10.55	10.55
1012B	M2	/	ORG	1.0	36.30	36.30	LEAK AT RAMP PUMP						0	0.00	0.00
1012B	M2	/	ORG	0.3	36.30	10.89	TC SEAT CUSHION UNSVC	CUSHION	2540 011123988	05			1	13.43	13.43
1012B	M2	/	ORG	1.0	36.30	36.30	COMMO CABLES BYPASSED REMOVE						0	0.00	0.00
1012B	M2	/	ORG	0.3	36.30	10.89	MOUNT ON TC HEADREST UPSIDE DO WN						0	0.00	0.00
1012B	M2	/	ORG	0.3	36.30	10.89	BOLTS MISSING RADIO MT DR COMP						0	0.00	0.00
1012B	M2	/	ORG	0.1	36.30	3.63	GREEN SAFETY CARDS MISSING						0	0.00	0.00
1012B	M2	X	ORG	1.0	36.30	36.30	ISU DEFOGGER FAN INOP	FAN ASSY	1005 011142298	02			1	397.00	397.00
1012B	M2	X	ORG	2.0	36.30	72.60	TURRET EXHAUST FAN INOP	FAN ASSY	4140 011128519	02			1	892.00	892.00
1012B	M2	/	ORG	0.3	36.30	10.89	TRIM VANE CATCH UNSVC	STRIKE	5340 011236834	05			1	2.59	2.59
1012B	M2	/	ORG	0.5	36.30	18.15	AIRCRAFT SIGHT ARM MISSING	SIGHT ASSY	1005 011714748	05			1	242.00	242.00
1012B	M2	/	SPT	0.0	36.30	0.00	ISU GLASS DAYSIDE SCRATCHED	DA 5504					0	0.00	0.00
1012B	M2	/	ORG	0.3	36.30	10.89	LEFT FRONT MUD FLAP UNSVC	MUD FLAP	2510 011249323	05			1	14.92	14.92
1012B	M2	/	ORG	0.2	36.30	7.26	RIGHT FRONT MUD FLAP UNSVC	MUD FLAP	2510 011249324	05			1	17.48	17.48
1012B	M2	/	ORG	20.0	36.30	726.00	168 TRACK PADS WORN UNSVC	PAD TRACK	2530 012044421	05			168	7.55	1268.40
1012B	M2	/	ORG	0.5	36.30	18.15	FRONT TOW HOOKS MISSING	HOOK TOW	2540 007068219	05			2	10.99	21.98
1012B	M2	/	ORG	0.0	36.30	0.00	FRONT TOW HOOK PINS MISSING	PIN GROOVE	5315 007069195	05			2	2.96	5.92
1012B	M2	/	ORG	0.0	36.30	0.00	FRONT TOW HOOK LOCK PINS MISS	PIN LOCK	5315 003504326	05			2	0.45	0.90
1012B	M2	/	ORG	1.0	36.30	36.30	2 EA REAR MUD FLAPS UNSVC	GUARD	2540 011152397	05			2	10.95	21.90
** Subtotal **															
				30.8	798.6	1118.04									3556.07

Z 0041206

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
1001A	M2	/	ORG	0.2	36.30	7.26	RAMP DOOR HANDLE BENT	HANDLE	2540 006798046	05			1	14.07	14.07
1001A	M2	/	ORG	0.1	36.30	3.63	GUNNERS HATCH SAFETY PIN MISS	PIN QUICK	5340 011357366	05			1	1.99	1.99
1001A	M2	/	ORG	0.1	36.30	3.63	TROOP COMP SEAT BELTS NOT SECU						0	0.00	0.00
1001A	M2	/	ORG	0.1	36.30	3.63	R/S TROOP DOME LIGHT LOOSE						0	0.00	0.00
1001A	M2	X	ORG	0.4	36.30	14.52	#2 HALON BOTTLE SIGHT GLASS CR	EXTINGUISH	4210 011073329	02			1	705.00	705.00
1001A	M2	X	ORG	4.0	36.30	145.20	DRIVER MALFUNCTION LIGHT ON						0	0.00	0.00
1001A	M2	/	ORG	0.1	36.30	3.63	TOW START BLOCK MISSING	LOCKOUT	5340 011980507	05			1	8.07	8.07
1001A	M2	/	ORG	0.1	36.30	3.63	VDB SLAVE LIGHT MISSING	LIGHT	5980 011528907	05			1	1.34	1.34
1001A	M2	/	ORG	3.0	36.30	108.90	SLUGGISH WHEN DRIVING UP HILL	ROADTEST					0	0.00	0.00
1001A	M2	/	ORG	1.5	36.30	54.45	TRACK MAKES POPPING SOUNDS	ROADTEST					0	0.00	0.00
** Subtotal **															
				26.7	580.8	969.21									1409.50
** MATES NUMBER = 1003A															
1003A	M2	/	ORG	1.0	36.30	36.30	TRANS BYPASS HAS CLASS I LEAK	KIT	4330 011364446	05			1	82.28	82.28
1003A	M2	X	ORG	1.5	36.30	54.45	R/S TOP TRANS COOLANT HOSE LEA	KING					0	0.00	0.00
1003A	M2	X	SPT	0.0	36.30	0.00	LEFT FINAL DR INPUT SEAL LEAK	SEAL	5330 011516247	02			1	2.51	2.51
1003A	M2	/	ORG	0.8	36.30	29.04	R/R STORAGE BOX & DOOR CRUSHED	BOX	2540 101236838	05			1	296.00	296.00
1003A	M2	/	ORG	0.3	36.30	10.89	STORAGE BOX PELICAN HOOKS UNSV	CORD	4020 011066523	05			3	7.05	21.15
1003A	M2	/	ORG	1.0	36.30	36.30	RT & LT REAR MUD FLAP UNSVC	GUARD	2540 011152397	05			2	21.90	43.80
1003A	M2	/	ORG	0.1	36.30	3.63	PORTABLE FIRE EXT EMPTY	EXT FIRE	4210 005558837	05			1	46.84	46.84
1003A	M2	/	ORG	0.7	36.30	25.41	TOW CONE LATCH UNSVC	LATCH	5340 011079683	05			1	1.77	1.77
1003A	M2	/	ORG	0.2	36.30	7.26	L/R BLACKOUT DOMELIGHT INOP	LAMP	6240 000193093	05			1	0.54	0.54
1003A	M2	/	ORG	0.5	36.30	18.15	ENGINE OIL OVER FULL						0	0.00	0.00
1003A	M2	/	ORG	0.1	36.30	3.63	R/R SEAT BELT NOT INSTALLED						0	0.00	0.00
1003A	M2	/	ORG	0.5	36.30	18.15	TRAILER RECEPTICAL CABLE UNSVC	CABLE ASSY	6150 011067916	05			1	73.45	73.45
1003A	M2	/	ORG	0.1	36.30	3.63	TOW CABLE PELICAN HOOK MISSING	HOOK	6135 012073490	05			1	3.90	3.90
1003A	M2	/	ORG	0.2	36.30	7.26	REAR DRAIN VALVE STEM UNSVC	PIN THREAD	5315 011404527	05			1	3.52	3.52
1003A	M2	/	SPT	0.0	36.30	0.00	M16 BRACKET BROKEN OFF TURRET	DA 5504					0	0.00	0.00
1003A	M2	/	ORG	0.1	36.30	3.63	BLACK COVER BEHIND DRIVER UNSV	COVER	2590 011067847	05			1	14.52	14.52
1003A	M2	X	ORG	1.6	36.30	58.08	DAY SIGHT DOOR CABLE UNSVC	CONTROL	2590 011255664	02			1	11.35	11.35
1003A	M2	/	ORG	1.0	36.30	36.30	TURRET VENT FAN BOX RUBBING ON	TURRET					0	0.00	0.00
1003A	M2	/	ORG	0.1	36.30	3.63	2 EA ANTENNAS DEFECTIVE	ELEMENT	5820 008562728	05			2	44.44	88.88
1003A	M2	/	ORG	0.0	36.30	0.00	2 EA ANTENNAS DEFECTIVE	ELEMENT	5985 009859022	05			2	89.86	179.72
1003A	M2	/	ORG	0.1	36.30	3.63	RIGHT REAR C2298 INOP	CONTROL	5820 008923339	05			1	168.00	168.00
1003A	M2	/	ORG	0.1	36.30	3.63	GUNNER & TC HEAD REST UNSVC	HEAD REST	1240 011130776	05			2	29.64	59.28
1003A	M2	/	ORG	0.2	36.30	7.26	DRIVER COMMO THUMB BUTTON UNSV	SWITCH	5930 011428272	05			1	20.20	20.20
1003A	M2	/	ORG	4.0	36.30	145.20	CHECK TRACK AFTER WASHING						0	0.00	0.00
1003A	M2	/	ORG	0.1	36.30	3.63	LEFT FRONT SERVICE DRIVE INOP	LAMP	6240 003684972	05			1	10.04	10.04
1003A	M2	/	ORG	0.1	36.30	3.63	RIGHT REAR BLACKOUT DR INOP	LAMP	6240 000193093	05			1	0.54	0.54
1003A	M2	X	ORG	2.0	36.30	72.60	VEHICLE PULLS TO LEFT	ROADTEST					0	0.00	0.00
1003A	M2	/	ORG	0.2	36.30	7.26	SPEEDOMETER INOP	ADAPTER	6680 008690438	05			1	31.86	31.86
** Subtotal **															
				16.6	1016	602.58									1160.15

Z 0041204

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
UDD9D	M728	/	ORG	0.5	36.30	18.15	L/S STOWAGE BOXES BENT	COVER	2540 001682681	06			1	85.98	85.98
UDD9D	M728	/	ORG	1.5	36.30	54.45	L/S STOWAGE BOX BENT UNSVC	BOX	2510 009302012	06			1	247.00	247.00
UDD9D	M728	X	ORG	1.0	36.30	36.30	TACHOMETER INOP	SHAFT FRON	6680 005079980	03			1	11.92	11.92
UDD9D	M728	X	ORG	5.0	36.30	181.50	TACHOMETER INOP	SHAFT REAR	6680 007372728	03			1	11.62	11.62
UDD9D	M728	X	ORG	0.3	36.30	10.89	TRANSMISSION OIL LOW						0	0.00	0.00
UDD9D	M728	/	SPT	1.0	36.30	36.30	LEFT BLADE LOCK PIN BROKET	DA 5504					0	0.00	0.00
UDD9D	M728	/	ORG	0.5	36.30	18.15	M119 DOOR SPRING & CABLE BROKE	SPRING	1240 010840448	06			1	1.37	1.37
UDD9D	M728	X	ORG	4.0	36.30	145.20	TURRET WILL NOT TRAVERSE	VALVE	1015 009334113	03			1	1584.00	1584.00
UDD9D	M728	/	ORG	0.5	36.30	18.15	GAS PARTICULATE GUARD BENT						0	0.00	0.00
UDD9D	M728	/	ORG	1.0	36.30	36.30	LOADERS SEAT TORN	COVER BACK	2540 008709927	06			1	6.68	6.68
UDD9D	M728	/	ORG	0.0	36.30	0.00	LOADERS SEAT TORN	COVER BOTT	2540 008709928	06			1	12.77	12.77
UDD9D	M728	/	ORG	0.3	36.30	10.89	ELEV QUAD LIGHT INOP	LAMP	6240 001557836	06			1	3.17	3.17
UDD9D	M728	/	ORG	0.5	36.30	18.15	LEFT FRONT MUD FLAP TORN	MUD FLAP	2510 007572749	06			1	28.64	28.64
UDD9D	M728	/	ORG	1.0	36.30	36.30	LEFT REAR OUT RIGGER BENT	FENDER EXT	2510 009303228	06			1	14.44	14.44
UDD9D	M728	/	ORG	0.5	36.30	18.15	LEFT REAR STOWAGE BOX BENT	COVER	2540 000677933	06			1	40.47	40.47
UDD9D	M728	/	ORG	1.0	36.30	36.30	LEFT REAR STOWAGE BOX BENT	BOX	2540 009302014	06			1	104.00	104.00
** Subtotal **				24.4	834.9	885.72									2590.69
** MATES NUMBER = CC43A															
CC43A	M332	/	ORG	0.3	36.30	10.89	DATA PLATE UNSVC	DATA PLATE	9905 002827489	06			1	1.11	1.11
CC43A	M332	/	ORG	0.0	36.30	0.00	DATA PLATE UNSVC	DATA PLATE	9905 008091440	06			1	6.50	6.50
CC43A	M332	/	ORG	0.4	36.30	14.52	SERVICE BRAKE COUPLER REAR UNS	COUPLER	4730 005950083	06			1	6.54	6.54
CC43A	M332	/	ORG	2.0	36.30	72.60	FUZE BOX STORAGE LID DENTED	FUZE BOX	2540 012683551	06			1	234.53	234.53
** Subtotal **				2.7	145.2	98.01									248.68
** MATES NUMBER = CC41A															
CC41A	M332	/	ORG	0.5	36.30	18.15	TAILGATE CHAIN HOOK STRETCHED	HOOK					2	0.00	0.00
CC41A	M332	/	ORG	0.4	36.30	14.52	SERVICE COUPLER BROKEN (REAR)	COUPLER	4730 005950083	06			1	6.54	6.54
** Subtotal **				0.9	72.60	32.67									6.54
** MATES NUMBER = CC40A															
CC40A	M332	/	SPT	1.0	36.30	36.30	MOUNTING BOLT BROKEN JACK HAND						0	0.00	0.00
** Subtotal **				1.0	36.30	36.30									0.00
** MATES NUMBER = 1001A															
1001A	M2	X	ORG	16.0	36.30	580.80	WATER BARRIER UNSVC	CURTAIN	2590 011131041	02			1	613.00	613.00
1001A	M2	/	ORG	0.2	36.30	7.26	R/S WATER BARRIER TPOD MT BENT						0	0.00	0.00
1001A	M2	/	ORG	0.2	36.30	7.26	ANTENNA TIE DOWN & BULB MISS	KIT TIE	5820 009380248	05			2	3.96	7.92
1001A	M2	/	ORG	0.2	36.30	7.26	R/FRONT TURN SIGNAL COVER MISS	LENS	6220 001794325	05			1	15.50	15.50
1001A	M2	/	ORG	0.1	36.30	3.63	SAFETY PIN MISS FRONT TOW HOOK	PIN LOCK	5315 003504326	06			2	0.45	0.90
1001A	M2	X	ORG	0.4	36.30	14.52	CX4722 CABLE 5:-#2 RADIO UNSVC	CABLE 4722	5995 004917106	02			1	41.71	41.71

N 0041203

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
0052C	M728	/	ORG	1.0	36.30	36.30	PURGE PUMP UNSVC	PUMP	4310 009397098	06			1	211.00	211.00
0052C	M728	X	ORG	2.0	36.30	72.60	FUEL PUMP UNSVC	PUMP	2910 009234248	03			1	59.22	59.22
0052C	M728	/	ORG	0.5	36.30	18.15	HEATER LIGHT MISSING	LIGHT	6210 006885088	06			1	16.33	16.33
0052C	M728	X	ORG	2.0	36.30	72.60	BOOM CYLINDER LEAKS	CYLINDER	2590 009079024	06			1	3027.00	3027.00
0052C	M728	/	SPT	0.0	36.30	0.00	T C M36 SIGHT INOP DA 5504						0	0.00	0.00
0052C	M728	X	ORG	1.5	36.30	54.45	LEFT INNER BLOWER MTR UNSVC	MOTOR	6105 010921484	03			1	70.62	70.62
0052C	M728	/	ORG	1.0	36.30	36.30	BOOM LOCK UNSVC BRACKET BENT						0	0.00	0.00
0052C	M728	/	ORG	1.0	36.30	36.30	BREECH BLOCK SPRING WEAK ADJUS						0	0.00	0.00
** Subtotal **															
				17.0	508.2	617.10									3524.57
** MATES NUMBER = 0082D															
0082D	M728	/	ORG	1.0	36.30	36.30	LEFT FRONT MUD FLAP TORN UNSVC	MUD FLAP	2510 007572749	06			1	28.64	28.64
0082D	M728	/	ORG	4.0	36.30	145.20	LEFT #2 ROADWHEEL ARM LEAKING						0	0.00	0.00
0082D	M728	/	ORG	2.0	36.30	72.60	3 TRACK BLOCKS UNSVC RIGHT	SHOE-TRACK	2530 001505897	06			3	161.00	483.00
0082D	M728	/	ORG	0.2	36.30	7.26	PIN MISSING R/S TURRET STORAGE						0	0.00	0.00
0082D	M728	/	ORG	1.0	36.30	36.30	R/S #4 ROADWHEEL UNSVC	ROADWHEEL	2530 007013976	06			1	189.00	189.00
0082D	M728	/	SPT	1.0	36.30	36.30	LEFT REAR RIGGER BENT	DA 5504					0	0.00	0.00
0082D	M728	/	ORG	0.2	36.30	7.26	TOW CABLES NOT PROPERLY STORED						0	0.00	0.00
0082D	M728	/	ORG	0.0	36.30	0.00	R/S TURRET OUTSIDE SHAKLE MISS	SHAKLE					1	0.00	0.00
0082D	M728	/	ORG	0.5	36.30	18.15	AMMO RACK HOLD DOWN ARM BROKEN	HOLD DOWN	2590 003000865	06			2	25.39	50.78
0082D	M728	/	ORG	0.2	36.30	7.26	MAIN ACCUMALATOR LOW ON FRH						0	0.00	0.00
0082D	M728	/	ORG	0.2	36.30	7.26	MANUAL RESERVOIR LOW ON FRH						0	0.00	0.00
0082D	M728	/	ORG	1.0	36.30	36.30	MANUAL ELEV ACCUM NITROGEN LOW						0	0.00	0.00
0082D	M728	X	ORG	0.5	36.30	18.15	DRIVERS C2298 INTERCOM INOP	CONTROL	5820 008923339	03			1	168.00	168.00
0082D	M728	/	ORG	0.5	36.30	18.15	M118 PERISCOPE CRASH PAD UNSVC	HEAD REST	1240 009913184	06			1	18.45	18.45
0082D	M728	/	ORG	0.5	36.30	18.15	50 CAL ELEV CONTROL NOT MTD						0	0.00	0.00
0082D	M728	/	SPT	0.0	36.30	0.00	M36 SIGHT ELBOW INOP	DA 5504					0	0.00	0.00
0082D	M728	/	ORG	0.5	36.30	18.15	GUNNERS C2298 INTERCOM INOP	CONTROL	5820 008923339	06			1	168.00	168.00
0082D	M728	X	ORG	3.0	36.30	108.90	MAIN GUN WILL NOT DEPRESS W/PR						0	0.00	0.00
0082D	M728	X	ORG	3.0	36.30	108.90	MAIN GUN HARD TO DEPRESS MANUA						0	0.00	0.00
0082D	M728	/	ORG	0.5	36.30	18.15	LEFT HEADLIGHT UNSVC	SEAL BEAM	6240 003684972	06			1	10.04	10.04
0082D	M728	/	ORG	1.0	36.30	36.30	RT IR HI/LOW BEAM WIRES SWITCH						0	0.00	0.00
0082D	M728	/	ORG	0.2	36.30	7.26	R/R BLACKOUT INOP	BULB	6240 000190877	06			1	0.14	0.14
** Subtotal **															
				21.0	798.6	762.30									1116.05
** MATES NUMBER = UDD9D															
UDD9D	M728	/	ORG	1.0	36.30	36.30	LEFT SIDE FENDERS TORN & BENT	FENDER L/F	2510 009302034	06			1	145.00	145.00
UDD9D	M728	/	ORG	1.0	36.30	36.30	LEFT SIDE FENDERS TORN UNSVC	FENDER L/R	2510 009302036	06			1	44.13	44.13
UDD9D	M728	/	ORG	1.0	36.30	36.30	WIRE CAUGHT IN TRACK LT & RT						0	0.00	0.00
UDD9D	M728	/	ORG	1.0	36.30	36.30	RT REAR FENDER CRACKED UNSVC	FENDER R/R	2510 009302037	06			1	42.82	42.82
UDD9D	M728	/	ORG	1.5	36.30	54.45	LEFT FRONT HEAD LIGHT ASSY UNS	HEADLIGHT	6240 000474097	06			1	130.00	130.00
UDD9D	M728	/	ORG	0.0	36.30	0.00	BOOM CYLINDER BOOT TORN						0	0.00	0.00
UDD9D	M728	/	ORG	0.3	36.30	10.89	STEP RAIL BY AIRFILTER BENT-LT	FENDER	2510 004551351	06			1	76.68	76.68

Z 0041202

1/2

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
** MATES NUMBER = A062H															
A062H	M88A1	/	ORG	0.0	36.30	0.00	RT REAR FENDER BENT UNSVC	FENDER	2510 006705987	06			1	33.94	33.94
A062H	M88A1	/	ORG	0.0	36.30	0.00	RT REAR MUD FLAP TORN UNSVC	MUD FLAP	2540 007703423	06			1	3.92	3.92
A062H	M88A1	/	ORG	0.0	36.30	0.00	RT SIDE CREW COMP DOOR HDL UNS	HANDLE	2540 008404817	06			1	19.00	19.00
A062H	M88A1	/	ORG	0.0	36.30	0.00	HYD OIL DIP STICK BROKEN UNSVC	GAGE	2590 006705613	06			1	63.48	63.48
A062H	M88A1	/	ORG	0.0	36.30	0.00	ANTENNA TOP SECTION STRIPPED	ANTENNA	5820 008562728	06			1	22.22	22.22
** Subtotal **				0.0	181.5	0.00									142.56
** MATES NUMBER = 0015A															
0015A	M728	/	ORG	1.0	36.30	36.30	L/R SIDE ANGLE REINFORCE BENT						0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R SIDE FENDER BENT						0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R BRACKET ANGLE #5 BENT						0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R LINER FENDER BENT						0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R BRACKET MOUNTING BENT						0	0.00	0.00
0015A	M728	/	ORG	1.0	36.30	36.30	L/R BENTER EXTENSION BENT						0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R ACCESSORIES STORAG BOX UNS	BOX FENDER	2540 009302014	06			1	0.00	0.00
0015A	M728	/	ORG	1.0	36.30	36.30	L/R STORAGE BOX HINGES UNSVC	HINGE	5340 007928129	06			2	3.90	7.80
0015A	M728	/	ORG	2.5	36.30	90.75	L/F STORAGE BOX UNSVC	BOX FENDER	2510 009302012	06			1	247.00	247.00
0015A	M728	/	ORG	1.5	36.30	54.45	LEFT HEAD LIGHT ASSY UNSVC	HEAD LIGHT	6240 000474097	06			1	130.00	130.00
~~0015A~~	~~M728~~	~~/~~	~~SPT~~	~~0.0~~	~~36.30~~	~~0.00~~	~~LEFT SIDE BLADE LOCK BROKEN~~						~~0~~	~~0.00~~	~~0.00~~
0015A	M728	/	ORG	0.5	36.30	18.15	HEATER PRESS TO TEST INOP						0	0.00	0.00
0015A	M728	/	ORG	0.5	36.30	18.15	VOLTAGE ADJ BOX CABLE OFF						0	0.00	0.00
** Subtotal **				18.0	471.9	653.40									384.80
** MATES NUMBER = 0032B															
0032B	M728	/	ORG	4.0	36.30	145.20	#1 L, #1,2,3,4&6 R ROADWHEELS	ROADWHEELS	2530 007013976	06			6	189.00	1134.00
0032B	M728	/	ORG	0.5	36.30	18.15	TRACK PAD LEFT SIDE MISSING	PAD	2530 001505895	06			1	15.64	15.64
0032B	M728	/	ORG	4.0	36.30	145.20	L&R REAR FENDERS & SHIELD BENT						0	0.00	0.00
0032B	M728	/	ORG	2.0	36.30	72.60	RT REAR TAILLIGHT GUARD BENT						0	0.00	0.00
0032B	M728	/	SPT	1.0	36.30	36.30	RT FRONT STORAGE BOX TORN WELD						0	0.00	0.00
~~0032B~~	~~M728~~	~~/~~	~~ORG~~	~~1.0~~	~~36.30~~	~~36.30~~	~~RT FRONT OUTSIDE SPT ROLLER UN~~	~~SPT ROLLER~~	~~2530 002935137~~	~~06~~			~~1~~	~~53.30~~	~~53.30~~
0032B	M728	/	ORG	0.5	36.30	18.15	PIN ON BOOM ROLLER CHAIN NOT S	ECURE					0	0.00	0.00
0032B	M728	/	ORG	0.2	36.30	7.26	GUN CONTROL RELAY CANNON PLUG	LOOSE					0	0.00	0.00
** Subtotal **				13.2	290.4	479.16									1202.94
** MATES NUMBER = 0052C															
0052C	M728	/	ORG	0.5	36.30	18.15	BOOM PIN CHAIN UNSVC	CHAIN	4010 001869412	06			1	0.00	0.00
0052C	M728	/	ORG	0.0	36.30	0.00	BOOM PIN CHAIN UNSVC	CHAIN	4010 007813129	06			1	0.00	0.00
0052C	M728	/	ORG	2.5	36.30	90.75	L/R FENDER UNSVC	FENDER	2510 009302036	06			1	44.13	44.13
0052C	M728	/	ORG	1.5	36.30	54.45	L/R FENDER SUPPORT UNSVC	SUPPORT	2510 009865209	06			1	18.11	18.11
0052C	M728	/	ORG	2.5	36.30	90.75	M85 MG COVER UNSVC	COVER	1005 007576904	06			1	27.38	27.38
0052C	M728	/	ORG	1.0	36.30	36.30	TOP&BTM AMMO RACK HANDLE UNSVC	HANDLE	2590 003000865	06			2	25.39	50.78

Z 0041201

APPROPRIATION: 2132060	NGPA	FUNDING AUTHORIZATION DOCUMENT	23APR93	09:18:03	PAGE [illegible]

ISSUED TO:	ISSUED BY:	SUSPENSE NUMBER	ADVICE NUMBER
COMMANDER USPFO TEXAS FOB 5218 AUSTIN, TX	USA NAT GUARD BUREAU NGB-ARC-B PENTAGON WASH DC 20310	2060-93-1041-931803154	93181123

ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE
1041	S41292	23APR93	23APR93	18		2060-93-1041-18-00022

SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	10000000000	17,618,800.00	0.00	17,618,800.00
	20000000000	16,789,000.00	3,543,900.00	20,332,900.00
	TOTAL DIRECT	34,407,800.00	3,543,900.00	37,951,700.00
REIMB		0.00	0.00	0.00
	TOTAL REIMB	0.00	0.00	0.00
	TOTAL	34,407,800.00	3,543,900.00	37,951,700.00

SECTION B ALLOTMENT BY QUARTER	NET CHANGE QTR: 3	DIRECT: 1,772,000.00		REIMB: 0.00
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT	10,347,800.00	16,023,600.00	30,548,000.00	0.00
REIMB	0.00	0.00	0.00	0.00
TOTAL	10,347,800.00	16,023,600.00	30,548,000.00	0.00

SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	CNP 20000000000	7,766,900.00	3,586,400.00	11.353,300.00
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:

2M11 3429400
2M13 7500 2M13 IS NOW FENCED, YOUR LIMIT IS 50000
2M17 107000

FOOTNOTES:

(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT

DA FORM 1323-C

APPROPRIATION: 2132060 NGPA FUNDING AUTHORIZATION DOCUMENT 23APR93 09:18:03 PAGE 2

ISSUED TO:	ISSUED BY:	SUSPENSE NUMBER	ADVICE NUMBER
COMMANDER USPFO TEXAS POB 5218 AUSTIN, TX	USA NAT GUARD BUREAU NGB-ARC-B PENTAGON WASH DC 20310	2060-93-1041-931803154	93181123

ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE
1041	S41292	23APR93	23APR93	18		2060-93-1041-18-00022

REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.

(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.

(03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.

(04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.

(05) AMOUNTS IDENTIFIED IN SECTION C AS CNP REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVIES PROGRAM IS PROHIBITED.

NAME AND TITLE OF APPROVING OFFICER	APPROVED BY:
1 [redacted] C BUDGET BRANCH	2 [redacted]

DA FORM 1323-C

(1) A. FBI OPS CENTER: [redacted] COM'L (202) 324-6750.
(2) B' ANDREWS: [redacted] DSN 858-2600 OR 2800.
C. LRC: PER ABOVE DURING DUTY HOURS. AFTER HOURS, CONTACT THE LRC DUTY OFFICER VIA THE NMCC OPERATOR, DSN 227-6340.//

ADMIN
BT

#7300

NNNN

INQUIRE=DOC21D
ITEM NO=00519419
<u>ENVELOPE</u>
CDSN = LGX934   MCN = 93110/23336   TOR = 931101602
OTTUZYUW RUEKJCS7300 1101603-UUUU--RUEALGX.
ZNR UUUUU
<u>HEADER</u>
O 201603Z APR 93
FM SECDEF WASHINGTON DC
INFO RUEALGX/SAFE
O 201530Z APR 93
FM JOINT STAFF WASHINGTON DC//J4:LRC//
TO RHCUAAA/USTRANSCOM SCOTT AFB IL//CAT/TCJ3/4/8-B//
INFO RHCUAAA/HQ AMC SCOTT AFB IL//TACC/DOOMS/SAAM//
RUEKJCS/SECDEF WASHINGTON DC//ES/P&L-T//
RHDJAAA/459AW ANDREWS AFB MD//CP//
BT
<u>CONTROLS</u>
UNCLAS
<u>BODY</u>
MSGID/GENADMIN/J4-LRC/APR//
SUBJ/REQUEST FOR APRIL SAAM 5208//
REF/A/MSG/J4:LRC/011155Z MAR 93//
AMPN/REQUEST FOR MARCH SAAM 5117, SUPPORT FOR FBI TO <u>WACO</u>' TX//
POC/NEWTON/LT COL/J4-LRC/LOC:PENTAGON/TEL: DSN 227-0744//
RMKS/1. REF WAS REQUEST FOR AIRLIFT TO DEPLOY THE FBI HOSTAGE RESCUE TEAM TO <u>WACO</u>, <u>TEXAS</u> ON 28 FEB TO SUPPORT OPERATIONS. THIS IS REQUEST FOR APRIL SAAM 5208, TO REDEPLOY THE TEAM FROM <u>WACO</u> TO ANDREWS AFB, MD. THE FOLLOWING DETAILS APPLY:

(1) A. VALIDATOR: [redacted]
B. PRIORITY: 1B1 [redacted]
C. TYPE AIRCRAFT: C141
D. ONLOAD LOCATION: <u>TEXAS</u> STATE TECHNICAL COLLEGE, <u>WACO</u>, TX. ICAO IS (KCNW).
E. OFFLOAD LOCATION: ANDREWS AFB, MD.
F. PAX: 50-60 WITH WEAPONS AND CLASS C AMMUNITION.
G. CARGO: FOUR VEHICLES (GMC SUBURBANS).
H. AVAIL TO LOAD: 22 APR 93.
I. RDD: 22 APR 93.

2. REMARKS:
A. 459AW AT ANDREWS HAS AGREED TO TAKE THE MISSION AND HAS REQUIRED LOAD LISTS, ETC.
B. DIRECT LIAISON BETWEEN 459CP AND FBI OPS CENTER IS AUTHORIZED TO COORDINATE TIMES AND ANY REQUIRED CHANGES.

3. FUNDING: SUPPORT IS REIMBURSABLE AT THE USG, NON-DOD RATE.
SEND BILLS TO:
FEDERAL BUREAU OF INVESTIGATION
10TH AND PENNSYLVANIA AVE
WASHINGTON DC 20353
(2) ATTN: ASSISTANT DIRECTOR [redacted]

4. POINTS OF CONTACT:

547-
1389

TO:
(5 Doc's ?) ≡TSTC ⊖ ① Call [redacted] [redacted] N 31 35 47
120.424 → W 97 59 15

② [redacted] →
1-867-0774
③ [redacted]

Buzzer → <

7234
76
7158
76
7234

④ [redacted] last NCOER-

355 - ([redacted]) Dallas, TX

689 - Hillcrest 1 patient, WACO, TX

689 - CXL LCL - 1800 returning

307 - LCL

[redacted]

TSTC

799-5574

Flt of 2

1 018
854

LAUNCH 3/A/C TSTC

LAUNCH 2 A/C SAT for Backfill

(1) 1230 from [redacted]

LNO BRIEFING

9-289-2509 LAUNCH

689-1300-[redacted] (3)

(2) [redacted]

34007

S-3
Cdr 507th

You all done good.

Thank You

(1) [redacted]

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	EMP	FOLIO #	BALANCE DUE
0710	S1	01564	.00

ARRIVE	NGTS	DEPART
THU APR22,93	01	FRI APR23,93

CCM MKT S/A # T/A #
218 GM

YPE A K R C E D M
QQ 1

NAME / ADDRESS

[redacted]
U.S.TREASURY
P.O. BOX 5218

AUSTIN , TX
USA AUS

PAY BY
GTD BY [redacted]

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	APR22	ROOM	Rm 218E	48.00+	NA
2	APR23	DNRS/CB		48.00-	S1

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

ave a safe trip!

Z 0012886

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

ADSW

REVIEWED BY: [redacted]

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 — SEE REVERSE) DATE: 26 APR 93

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

R PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

26 APR 1993 RECEIVED

AGTX-OTM-D

28 APR 1993 DATE OUT

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type): [redacted]

GRADE/RANK: [redacted]

SSN: [redacted]

CHECK MAILING ADDRESS (Include ZIP Code): [redacted]

DUTY PHONE NO.: [redacted]

ORGANIZATION AND STATION: 143d INF DeT (LRS) Austin, TX

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): AGTX-CD 081-022 27 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

ITINERARY (See Item 25 for Symbols)

DATE 19 93	LOCAL TIME (24 Hour Clock)		PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED*	OPEN MESS	4. POC MILES
2 Apr.	DEP	1500	Austin, TX	GA					
2 Apr.	ARR	1630	WACO, TX		TD	48-			
3 Apr.	DEP	0930		GA					
3 Apr.	ARR	1223	Austin, TX		MC				
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

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

APPROVING OFFICER (31 USC 680a)

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	

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

LEAVE STATEMENT: ______ days ______ hours taken between ______ and ______

12. ☒ PER DIEM REQUESTED

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

13. BAS RATE

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

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

14. SIGNATURE [redacted]

DATE 23 Apr. 93

ACCOUNTING CLASSIFICATION

COLLECTION DATA

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

Z 0012884

D.2286

DAILY EVENT LOG

Date: 23APR93 ATF - Trojan Horse, Waco

DATE	EVENT	INITIALS
0700	ARR @ CP	[redacted]
0930	½T JEEP + 2½T DEPT FOR	
	AUS	
1100	3x CUCC / SUB TO AUS	
1430	5T/VAN TO AUS	
1530	SUB TO AUS	
— B	[redacted] PLACE @ FCP	
1531	CLOSE LOG	

Z 0009076

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

TIME	EMP	FOLIO #
1206	S1	016[illegible]

ARRIVE	NGTS	DEPART
RI APR23,93	06	THU APR29,93

M	MKT	S/A #	T/A #
116	GM		

E A K R C E D M
1

NAME / ADDRESS

[redacted]
U.S. TREASURY
2200 W. NORTH LOOP 203

AUS , TX
78756

PAY BY
GTD BY DC

LINE	DATE	DESCRIPTION	REFERENCE			
1	APR23	ROOM	Rm	116E	[illegible]	[illegible]
2	APR24	ROOM	Rm	116E	38.00+	NA
3	APR25	ROOM	RM	116E	20.00+	NA
4	APR25	ROOM	Rm	116E	48.00+	NA
5	APR26	ROOM	Rm	116E	48.00+	NA
6	APR27	ROOM	Rm	116E	48.[illegible]	[illegible]
7	APR28	ROOM	Rm	116E	[illegible]	NA
8	APR29	DNRS/CB			[illegible]	[illegible]

*hanks for staying with us! If you need reserva-
ons for this or any other Best Western, just call
-800-528-1234.*

ave a [illegible] trip!

Z 0012377

APPROPRIATION: 2132065 OMARNG FUNDING AUTHORIZATION DOCUMENT 22APR93 [illegible] PAGE 1

ISSUED TO: COMMANDER USPFO TEXAS POB 5218 AUSTIN, TX	ISSUED BY: USA NAT GUARD BUREAU NGB-ARC-B PENTAGON WASH DC 20310	SUSPENSE NUMBER 2065-93-1041-[illegible]	ADVICE NUMBER [illegible]

ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE
1041	541292	22APR93	22APR93	18		2065-93-1041-18-00021

SECTION A PROGRAM		PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	51000000000	80,412,900.00	141,800.00	80,554,700.00
	52000000000	480,900.00	0.00	480,900.00
	53000000000	2,132,200.00	0.00	2,132,200.00
	TOTAL DIRECT	83,026,000.00	141,800.00	83,167,800.00

SECTION B ALLOTMENT BY QUARTER	NET CHANGE QTR: 3	DIRECT:	85,000.00

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT	22,550,000.00	41,255,000.00	64,585,000.00	0.00

SECTION C LIMITATIONS CEILINGS/FLOORS:		PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	INF 51000000000	778,500.00	161,800.00	940,300.00

SECTION D MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	0.00	0.00	0.00

REMARKS:

51.70 -8.1K, 51.71 129.9K, 51.78 20K

FOOTNOTES:

(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.

(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.

(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS. BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).

DA FORM 1323-C

APPROPRIATION: 2132065 OMARNG FUNDING AUTHORIZATION DOCUMENT 22APR93 17:36:30 PAGE 2

ISSUED TO:	ISSUED BY:	SUSPENSE NUMBER	ADVICE NUMBER
COMMANDER USPFO TEXAS PIB 5218 AUSTIN, TX	USA NAT GUARD BUREAU NGB-ARC-B PENTAGON WASH DC 20310	2065-93-1041-931803124	93181100

ALLOTMENT SERIAL	FISCAL STATION	EFFECTIVE DATE	ISSUE DATE	AGENCY	SERVICE SERIAL	AUTHORITY CHANGE
1041	541292	22APR93	22APR93	18		2065-93-1041-18-00021

NAME AND TITLE OF APPROVING OFFICER	APPROVED BY:
1 [redacted] BUDGET BRANCH	2 [redacted]

DA FORM 1323-2

Z 0037669

PARTS AND LABOR USED IN SUPPORT OF OPERATION TROJAN HORSE

VEH	PART	PRICE	HRS	# MAN	LABOR
I4A	Personnel Heater 2540011695159 (65% of $1501.00 AMDF price)	$975.00	N/A	N/A	N/A
032B	Track Blocks 2530001505897 (10ea at 161.20 per block)	$1612.00	N/A	N/A	N/A
032B	Shock 2510001795526	$126.00	N/A	N/A	N/A
I12B	Heater Fuel Pump 2910009309367	$43.30	N/A	N/A	N/A
I12B	Personnel Heater 2540011695159 (65% of $1501.00 AMDF price)	$975.00	N/A	N/A	N/A
I14B	2298 Commo Box 5820008923339	$168.00	N/A	N/A	N/A
015B	Final Drive 2520010581161 (65% of $5378.00 AMDF price)	$3495.00	N/A	N/A	N/A
I4A	Dip Stick Tube 2815012118596	$8.38	N/A	N/A	N/A
I5A	CG-1773B/U 5995008233073	$12.68	N/A	N/A	N/A
I5A	CX-4722A/VRC 5995008232818	$60.17	N/A	N/A	N/A
I5A	Sealed Beam 6240003684972 (2ea at $10.04)	$20.08	N/A	N/A	N/A
I14B	Sealed Beam 6240003684972 (2ea at $10.04)	$20.08	N/A	N/A	N/A
All Vehicles -Engine and Trans Oil $ 114.50 (25 gal @ $22.90 per 5 gal)					
I16B	Battery, Turret 6140000572553 (2ea at 48.69)	$97.38	N/A	N/A	N/A
I4A	Detector, Dewar 5855012525422	$3,900.00	8.0	2	$580.80
I12B	Scanner Interlace 5999012401249	$614.00	8.0	2	$580.80
I4A, I12B	Thermal Interface	$19.38	1.0	2	72.60

I16B	Kit 1240012629909 (3ea at $6.46)				

testing and removal of ISU's to install items above:

3.0	2	$217.80*

*24 of the 48 hours shown above was performed by MATES employees on IDT status. 16 hours were comp time.

replacement and testing of ISUs repaired above:

8.0	2	$580.80

UDD9	Transmission 2520000867792 (65% of $69,853.00 AMDF price)	$45,404.00	16.0	2	$882.56

Installation and removal was performed as follows : 21 hrs tech
11 hrs mil

UDD9	Control Box 2920010540479	$286.00	N/A	N/A	N/A
I5A	Adjuster, Track 2530011024540	$191.00	N/A	N/A	N/A
I3A	Seal Beam 6240003684972	$10.04	1.0	1	N/A
I3A	Antenna Sect. (bottom) 5985009859022	$44.93	N/A	N/A	N/A
I3A	Matching unit 5820009061115	$181.00	N/A	N/A	N/A
I5A	Antenna Sect. (top) 5820004372353	.61	N/A	N/A	N/A
I5A	Antenna Sect. (bottom) 5985009859022	$44.93	N/A	N/A	N/A
I12B	Fuel Filter 2910001522033	$9.73	N/A	N/A	N/A
I4A	Personnel Heater 2540011695159 (65% of $1501.00 AMDF price)	$975.00	N/A	N/A	N/A
I4A	2.5 # Fire Ext. 4210005558837	$46.84	N/A	N/A	N/A
CVC	Earphones (2 ea) 5965000739217 (2ea at $15.95)	$31.90	1.0	1	$36.30
MISC.	Cord Electric 5995003027521 (4ea at $56.39)	$225.56	N/A	N/A	N/A
MISC.	Cable 1773 5995008232991 (3ea at $13.51)	$40.53	N/A	N/A	N/A

MISC.	Cable 4723 5995008232836 (5ea at $75.42)	$377.11	N/A	N/A	N/A
GRC 160	A31 Module 5820009303740	$53.33			
	A21 Module 5820009733603	$41.47			
	A39 Module 5820009303730	$33.05			
Labor required to repair radio:			4	1	$145.20
VRC 46	A1600 Module 5820008586476	$64.52			
	A5200 Module 5820010928097	$62.98			
	A5300 Module 5915010928065	$62.20			
	A4200 Module 5820010928024	$68.05			
	K301 Relay 5985008923200	$117.91			
Labor required to repair radio:			4	1	$145.20
I18B	Cable, Fuel Shut off 2590012079174	$65.04	N/A	N/A	N/A
I3A	Seal Beam 6240003684972	$10.04	N/A	N/A	N/A
I14B	Fuel Filter 2910001522033	$9.73	N/A	N/A	N/A
I14B	Switch Pressure 5930011097960	$65.20	N/A	N/A	N/A
I5A	C-10456 5830010820840	$179.00	N/A	N/A	N/A
I14B	Switch Pressure 5930012525433	$71.70	N/A	N/A	N/A
I4A	ISU No parts required	N/A	16	2	$580.80
NF0566 #11	Injector Pump 2910013268187	$502.00	16	2	$580.80
	Gasket Set 5330011570856	$4.25	N/A	N/A	N/A
I14B	VDB 6110011131076 (65% of $4497.00 AMDF price)	$2923.00	1.0	2	50.90

I14B	Fuel Filter 2910001522033	$9.73	N/A	N/A	N/A
I3A	Fire Ext. refill	$70.00	N/A	N/A	N/A
I14B	Headlight Assy. 6220009845181	$42.92	N/A	N/A	N/A
I12B	CX-4722A/VRC (2ea) 599500823818	$120.34	N/A	N/A	N/A
082D	Support Roller (2ea) 2530002935137	$106.60	N/A	N/A	N/A
I16B	Seal Beam 6240003684972	$20.08	N/A	N/A	N/A
032B	AM 1780 5820008923342 (65% of AMDF price of $388.00)	$252.20	N/A	N/A	N/A
052D	C2298 5820008923339 (65% of AMDF price of $168.00)	$109.20	N/A	N/A	N/A
I17B	Transmission 2520012746449	$63,790.00	20	2	$726.00
I12B	Fuel Filter 2910001522033	$9.73	N/A	N/A	N/A
I12B	C10456 Commo Box 5830010820804 (65% of AMDF price of $179.00)	$116.00	N/A	N/A	N/A
I12B	Cable Fuel Shutoff	$65.04	N/A	N/A	N/A
		$129,216.43			$5,180.56

Grand Total as of 26 April 1993-------------------$135,122.99

AOSW

REVIEWED BY [redacted]
DATE 27 Apr 93

MILITARY POC [redacted] DSN 738-0681

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type): [redacted]

GRADE/RANK: ~~SSG~~ E6

SSN: [redacted]

CHECK MAILING ADDRESS (Include ZIP Code): [redacted]

DUTY PHONE NO.: DSN 738-0681

ORGANIZATION AND STATION: TRP B1 SQDN 124TH CAV, WACO, TEXAS 76707

TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders): ORD # 075-072 DTD:.19 APR 93/ORD# dtd:

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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

30 APR 1993 RECEIVED

AGTX-OTM-D

11 MAY 1993 DATE OUT

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93		LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	OPEN MESS	4. POC MILES
18APR	DEP	1400	GATESVILLE, TX	GA					
18APR	ARR	1600	MT. CARMEL		TD				
23APR	DEP	0800	WACO, TEXAS	GA		50.40		0	
23APR	ARR	1000	GATESVILLE, TX		MC				
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

CM

LOD $10.08 x 5

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

12. ☒ PER DIEM REQUESTED

13. BAS RATE

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 [redacted]

DATE 26 Apr 93.

15. FUND CLASSIFICATION

RECEIVED JUDGE ADVOCATE GENERAL 29 APR 93 OTM-D

93 APR 30 AM 7:53

RECEIVED

16. COLLECTION DATA

17. COMPUTED BY | 18. AUDITED BY | 19. TVL REQ POSTED | 20. RECEIVED

Z 0012502

to JTF-6

Media inquiries April 25 and 26

25 April

AP in Washington --- Asked general JTF-6 mission-related information, asked for a denial on the buildup against paramilitary groups, and wanted specifics about our involvement in Waco.

UPI in Washington --General JTF-6 mission questions. The reporter called the story a "wild goose chase."

26 April

2 1

60 Minutes (CBS News New York) -[redacted]called special forces command first, referred to us by[redacted]t Ft. Bragg. Gave him JTF-6 general mission info. Interest was focused on the special forces MTT mission at Waco. Said he may be calling back for more information, if they decide the story is "worth mentioning."

NBC News out of Washington - wanted a denial of military buildup against paramilitary groups..Not much interest in JTF-6 once he found out we had nothing to do with paramilitary groups.

3

Ft. Worth Star Telegram - [redacted]- DC Reporter --Provided him with JTF-6 general information and a denial of the paramilitary buildup. Asked a few questions about Waco, but didn't seem all that interested in the answers.

Associated Press --Same reporter as yesterday..Just wanted a few more examples of the types of missions we do and asked "why do we think paramilitary groups are associating us so closely with the Waco raid?."

ABC News --primarily interested in the Waco MTT...Gave him general information and referred him to ATF for more specifics.

DEYRS Sgt Same type of request.

Time Magazine --called and asked one question about our official mission statement and said he had enough information from his other sources for his story.

D-948

[redacted]

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540
Gatesville, Texas 76528-0540

MATES (750) 26 April 1993

Name 997 MEMORANDUM FOR The Adjutant General of Texas, ATTN: AGTX-M (LTC [redacted], PO Box 5218, Austin, TX 78763-5218

SUBJECT: Billing for Use of Vehicles by FBI

1. Total reimbursement due from FBI for repairs to vehicles used from 28 Feb 93 to 23 Apr 93. Total requested is ~~$97,063.44~~ mc ~~163,248.50~~ 174,3?2.?3

2. Enclosure 1 lists repair parts and labor from 28 Feb 93 to 19 Apr 93.

3. Enclosure 2 lists repair parts and labor identified during MATES turn-in inspection.

Name 998 4. POC at MATES is CPT [redacted] or CW3 [redacted] at DSN 738-0681.

Name 999

[redacted]

2 Encls
as

LTC, OD, TXARNG Name 1000
MATES Superintendent

[redacted]

EXHIBIT
-44

Z 0000484 (R)

REVIEWED BY [redacted] (1)

POC [redacted] (2) DSN 738-0681

DATE 27 Apr 93

ILITARY

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

ACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME-MIDDLE INITIAL (Print/type): [redacted] (3)

GRADE/RANK: [redacted] (4)

SSN: [redacted] (5)

MAILING ADDRESS (Include ZIP Code): [redacted]

DUTY PHONE NO.: DSN 738-0681

ORGANIZATION AND STATION: 132ND FA, SAN ANGELO, TEXAS (6)

TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders): # 069-083 DATE: 09 APRIL 1993

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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

29 APR 1993 RECEIVED

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 Stop	2. Cost of Lodging	3. Number of Meals: Govt / Ded*	Open Mess	4. POC Miles
PR	DEP	1400	GATESVILLE, TX	GA					
PR	ARR	1600	MT. CARMEL		TD				
PR	DEP	1200	WACO, TX	GA		70.56		0	
PR	ARR	1400	GATESVILLE, TX		MC				
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

Date	Nature and Explanation	Amt. Claimed	Allowed
	NONE		

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

APPROVING OFFICER (31 USC 680a)

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	

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

Number	From	To
	NONE	

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

LEAVE STATEMENT: ______ days ______ hours taken between ______ and ______

12. ☒ PER DIEM REQUESTED

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

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT: [redacted] (7)

DATE: 26 Apr 93

ACCOUNTING CLASSIFICATION

COLLECTION DATA

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

Z 0017738

REVIEWED BY [redacted]

ADSW

DATE 27 Apr 93

POC [redacted] DSN 738-0681

LITARY TRAVEL VOUCHER OR SUBVOUCHER

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

IVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

NAME-MIDDLE INITIAL (Print/Type): [redacted]

GRADE/RANK: [redacted]

SSN: [redacted]

CK MAILING ADDRESS (Include ZIP Code): [redacted]

DUTY PHONE NO.: DSN 738-0681

ANIZATION AND STATION: I1, CO B, 249TH , KILLEEN TX 76544

VEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders): D # 069-084 DATE: 09 APRIL 1993

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

ITINERARY (See Item 25 for Symbols)

93		LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT. DED*	OPEN MESS	4. POC MILES
APR	DEP	1400	GATESVILLE, TX	GA					
APR	ARR	1600	MT. CARMEL		TD				
APR	DEP	1200	WACO, TX	GA		70.56			
APR	ARR	1400	GATESVILLE, TX		MC				
	DEP								
	ARR								
	DEP						NONE		
	ARR								
	DEP								
	ARR								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED: XX CHECK ☐ CASH

12. XX PER DIEM REQUESTED

13. BAS RATE

LEAVE STATEMENT: ________ days ________ hours taken between ________ and ________

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

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

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

14. SIGNATURE OF CLAIMANT: [redacted]

DATE: 26 Apr 93

ACCOUNTING CLASSIFICATION

COLLECTION DATA

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

Z 0017787

AOSW

[redacted] DSN 738-0681 POC [redacted]

REVIEWED BY [redacted]
DATE 27 Apr 93

MILITARY

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type): [redacted]
GRADE/RANK: [redacted]
SSN: [redacted]

CHECK MAILING ADDRESS (Include ZIP Code): [redacted]
DUTY PHONE NO.: DSN 738-0781

ORGANIZATION AND STATION: 149TH MP CO. 5500 IH10 E. SAN ANTONIO, TX 78219

TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders): ORD # 069-085 DATE: 09 APR 93/ ORD# 075-092 DATE: [illegible]

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

10. FOR DO USE ONLY
DO VOUCHER NO.
SUBVOUCHER NO.
PAID BY

AGTX-OTM-D
4 MAY 1993 RECEIVED

AGTX-OTM-D
10 MAY 1993 SUBMITTED

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93	LOCAL TIME (24 Hour Clock)		PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	OPEN MESS	4. POC MILES
11APR	DEP	1400	GATESVILLE, TX	GA					
11APR	ARR	1600	MT. CARMEL			120.96			
23APR	DEP	0800	WACO, TEXAS	GA		~~XXXXXX~~		0	
23APR	ARR	1000	GATESVILLE, TX		MC				
	DEP								
	ARR								
	DEP						NONE		
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS
[illegible handwriting]

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

6. Long distance telephone calls are certified as necessary in the interest of the Government.
APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED ☐ CHECK ☐ CASH

12. ☒ PER DIEM REQUESTED

13. BAS RATE

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 [redacted]
DATE 26 APR 93

15. ACCOUNTING CLASSIFICATION

ADJUTA 29 APR 93 AM 7:54

16. COLLECTION DATA

Z 0017672

①

REVIEWED BY [redacted]

②

DATE 27 Apr 93

MILITARY POC [redacted] DSN 738-0681

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME (Last, First Name, Middle Initial) (Print/Type) ③ [redacted] | GRADE/RANK [redacted] | SSN ⑤ [redacted]

CHECK MAILING ADDRESS (Include ZIP Code) ⑥ [redacted]

DUTY PHONE NO. DSN 738-0681

ORGANIZATION AND STATION

CO B(-), 536TH FSB, KILLEEN, TX ~~XXXXX~~ 76544

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

ORD # 069-086 DATE: 09 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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

29 APR 1993 RECEIVED

ITINERARY (See Item 25 for Symbols)

DATE 19 93		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	NUMBER OF MEALS GOVT / DED*	OPEN MESS	POC MILES
11APR	DEP	1400	GATESVILLE, TX	GA					
11APR	ARR	1600	MT. CARMEL		TD				
18APR	DEP	1200	WACO, TEXAS	GA		70.56		0	
18APR	ARR	1400	GATESVILLE, TX		MC				
	DEP								
	ARR						NONE		
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

12. ☒ PER DIEM REQUESTED

13. BAS RATE

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

9. POC TRAVEL: ☐ OWNER/OPERATOR (See Item 22d) ☐ PASSENGER ⑦

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 [redacted] DATE 26 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 1351-2 EDITION OF 1 ... MAY BE USED ...

Z 0017741

REVIEWED BY [redacted]
DATE 27 Apr 93

MILITARY POC [redacted], DSN 738-0681

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

10. FOR DO USE ONLY
DO VOUCHER NO.
SUBVOUCHER NO.
PAID BY: AGTX-OTM-D
29 APR 1993 RECEIVED

[NA]ME-FIRST NAME-MIDDLE INITIAL (Print/Type): [redacted]
GRADE/RANK: [redacted]
SSN: [redacted]
CHECK MAILING ADDRESS (Include ZIP Code): [redacted]
DUTY PHONE NO.: DSN 738-0681
ORGANIZATION AND STATION: CO B(-) 536TH SPT BN, KILLEEN, TX 76544
TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders): ORD # 069-087 DATE : 09 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 25 for Symbols)

DATE 19 93		LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED*	OPEN MESS	4. POC MILES
11APR	DEP	1400	GATESVILLE, TX	GA					
11APR	ARR	1600	MT. CARMEL		TD				
18APR	DEP	1200	WACO, TX	GA		70.56		0	
18APR	ARR	1400	GATESVILLE, TX		MC				
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

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: XX CHECK ☐ CASH
12. XX PER DIEM REQUESTED
13. BAS RATE

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: [redacted]
DATE: 26 APR 93

15. ACCOUNTING CLASSIFICATION

16. [COLL]ECTION 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

Z 0017686

REVIEWED BY [redacted]
DATE 27 Apr 93

①

②

..LITARY POC [redacted] DSN 738-0681

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

'VACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME ...ME-MIDDLE INITIAL (Print/type)	GRADE/RANK	SSN
[redacted]	[redacted]	[redacted]

..MAILING ADDRESS (Include ZIP Code): [redacted]

DUTY PHONE NO.: DSN 738-0681

..NIZATION AND STATION: ..B (-) 536TH FSB, KILLEEN, TEXAS 76542

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

..D # 075-073 DATE: 19 APR 93/ORD# DATE:

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

..NE

TO. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

29 APR 1993 RECEIVED

ITINERARY (See Item 23 for Symbols)

		LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	OPEN MESS	4. POC MILES
..R	DEP	1400	GATESVILLE, TX	GA					
..R	ARR	1600	MT. CARMEL		TD				
..R	DEP	0800	WACO, TEXAS	GA		50.40		0	
..R	ARR	1000	GATESVILLE, TX		MC				
	DEP								
	ARR								
	DEP						NONE		
	ARR								
	DEP								
	ARR								
	D..								
	DEP								
	ARR								

COMPUTATIONS

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

..TE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED XXX CHECK ☐ CASH

12. XXX PER DIEM REQUESTED

13. BAS RATE

..VE STATEMENT: ______ days ______ hours taken between ______ and ______

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

..TY: 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.)

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

14. SIGNATURE OF CLAIMANT [redacted]

DATE 26 Apr 93

⑦

..COUNTING CLASSIFICATION

..LECTION DATA

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

Z 0017994

REVIEWED BY [redacted]
DATE 27 Apr 93

ILIT... POC [redacted] DSN 738-0681

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

AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

10. FOR DO USE ONLY
DO VOUCHER NO.
SUBVOUCHER NO.
PAID BY

NAME-FIRST NAME-MIDDLE INITIAL (Print/Type): [redacted]
GRADE/RANK: [redacted]
SSN: [redacted]

CK MAILING ADDRESS (Include ZIP Code): [redacted] 76528
DUTY PHONE NO.: DSN 738-0681

ORGANIZATION AND STATION
36TH HEMCO, GATESVILLE, TEXAS 76528

TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders)
ORD # 075-074 DATE 19APR 93/ORD# DTD:

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

ITINERARY (See Item 25 for Symbols)

DATE 93		LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	OPEN MESS	4. POC MILES
18APR	DEP	1400	GATESVILLE, TX	GA					
18APR	ARR	1600	MT. CARMEL		TD				
23APR	DEP	0800	WACO, TEXAS	GA		50.40		0	
23APR	ARR	1000	GATESVILLE, TX		MC				
	DEP								
	ARR						NONE		
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

Long distance telephone calls are certified as necessary in the interest of the Government.
APPROVING OFFICER (31 USC 680a)

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	

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED ☒ CHECK ☐ CASH
12. ☒ PER DIEM REQUESTED
13. BAS RATE

LEAVE STATEMENT: ______ days ______ hours taken between ______ and ______

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 [redacted]
DATE 26 Apr 93

ACCOUNTING CLASSIFICATION

COLLECTION DATA

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

Z 0017699

REVIEWED BY [redacted]

~~MILITARY~~ POC [redacted] DSN 738-0681 DATE 27 Apr 93

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type): [redacted]
GRADE/RANK: [redacted]
SSN: [redacted]

CHECK MAILING ADDRESS (Include ZIP Code): [redacted]
DUTY PHONE NO.: DSN 738-0681

ORGANIZATION AND STATION: 736TH HEMCO, GATESVILLE, TEXAS 76528

TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders): ~~NONE~~ ORD # 075-075 DATE 19 APR 93/ ORD# DTD:

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

10. FOR DO USE ONLY
DO VOUCHER NO.
SUBVOUCHER NO.
PAID BY

AGTX-OTM-D

29 APR 1993 RECEIVED

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93	LOCAL TIME (24 Hour Clock)		PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	OPEN MESS	4. POC MILES
18APR	DEP	1400	GATESVILLE, TX	GA					
18APR	ARR	1600	MT. CARMEL		TD	50.40		0	
23APR	DEP	0800	WACO, TEXAS	GA					
23APR	ARR	1000	GATESVILLE, TX		MC				
	DEP								
	ARR						NONE		
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

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

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

12. ☒ PER DIEM REQUESTED

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

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

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT [redacted] DATE 26APR93

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 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. Exception to SF 1012 and 1012a

Z 0012547

POC [redacted] DSN 738-0681 (1)

DATE 27 Apr 93

MILITARY

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

29 APR 1993 RECEIVED

LAST-FIRST NAME-MIDDLE INITIAL (Print/Type): [redacted] (2)

GRADE/RANK: [redacted]

SSN:

CHECK MAILING ADDRESS (Include ZIP Code): [redacted] (3)

DUTY PHONE NO.: DSN 738-0681

ORGANIZATION AND STATION: HHC(-) 4 BN, 112TH AR, BRYAN TX 77802

TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders): ORD # 075-076 DATE 19APR 93/ ORD # DATE:

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. DATE 19 93	LOCAL TIME (24 Hour Clock)		PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED*	OPEN MESS	4. POC MILES
18APR	DEP	1230	GATESVILLE, TX	PA					
18APR	ARR	1430	MT. CARMEL		TD				55
23APR	DEP	0800	WACO, TEXAS	PA		50.40		0	
23 APR	ARR	1000	GATESVILLE, TX		MC				55
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	~~INDIVIDUAL USED POV X TO & FROM~~		
	TDY SITE		

SUMMARY OF PAYMENT

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

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

12. ☒ PER DIEM REQUESTED

13. BAS RATE

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: [redacted] (4)

DATE: 26 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 0012850

Reviewed By: [redacted] nhs

Date 26 Apr 93

ADSW

T . VOUCHER OR SUBVOUCHER

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type) [redacted] GRADE/RANK [redacted] SSN [redacted]

CHECK MAILING ADDRESS (Include ZIP Code) [redacted]

DUTY PHONE NO. 406-6916

[redacted] STATION

HHC 49TH ARMD DIV

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

AGTX-672-141

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

None

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

23 APR 1993 RECEIVED

AGTX-OTM-D

26 APR 1993 DATE OUT

COMPUTATIONS

1. ITINERARY (See Item 25 for Symbols)

DATE 19 93	LOCAL TIME (24 Hour Clock)		PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT/DED*	OPEN MESS	4. POC MILES
22Apr	DEP	0900	AUSTIN	GA					
22Apr	ARR	1100							
23Apr	DEP	1430	WACO	TD					
23Apr	ARR	1630							
	DEP		AUSTIN	GA					
	ARR				MC				
	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		

SUMMARY OF PAYMENT

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

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	None	

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

8. LEAVE STATEMENT: 0 days 0 hours taken between 0 and 0

12. ☒ PER DIEM REQUESTED

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

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT [redacted]

DATE 26 Apr 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

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

Z 0017734

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540
Gatesville, Texas 76528-0540

MATES (750) 26 April 1993

MEMORANDUM FOR The Adjutant General of Texas, ATTN: AGTX-M
[redacted] PO Box 5218, Austin, TX 78763-5218

SUBJECT: Billing for Use of Vehicles by FBI

1. Total reimbursement due from FBI for repairs to vehicles used from 28 Feb 93 to 23 Apr 93. Total requested is ~~$97,063.44~~ 163,218.34

2. Enclosure 1 lists repair parts and labor from 28 Feb 93 to 19 Apr 93.

3. Enclosure 2 lists repair parts and labor identified during MATES turn-in inspection.

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

[redacted]

2 Encls
as

Z 0021420

PARTS AND LABOR USED IN SUPPORT OF OPERATION TROJAN HORSE

VEH	PART	PRICE	HRS	# MAN	LABOR
I4A	Personnel Heater 2540011695159 (65% of $1501.00 AMDF price)	$975.00	N/A	N/A	N/A
O32B	Track Blocks 2530001505897 (10ea at 161.20 per block)	$1612.00	N/A	N/A	N/A
O32B	Shock 2510001795526	$126.00	N/A	N/A	N/A
I12B	Heater Fuel Pump 2910009309367	$43.30	N/A	N/A	N/A
I12B	Personnel Heater 2540011695159 (65% of $1501.00 AMDF price)	$975.00	N/A	N/A	N/A
I14B	2298 Commo Box 5820008923339	$168.00	N/A	N/A	N/A
O15B	Final Drive 2520010581161 (65% of $5378.00 AMDF price)	$3495.00	N/A	N/A	N/A
I4A	Dip Stick Tube 2815012118596	$8.38	N/A	N/A	N/A
I5A	CG-1773B/U 5995008233073	$12.68	N/A	N/A	N/A
I5A	CX-4722A/VRC 5995008232818	$60.17	N/A	N/A	N/A
I5A	Sealed Beam 6240003684972 (2ea at $10.04)	$20.08	N/A	N/A	N/A
I14B	Sealed Beam 6240003684972 (2ea at $10.04)	$20.08	N/A	N/A	N/A
All Vehicles -Engine and Trans Oil $ 114.50 (25 gal @ $22.90 per 5 gal)					
I16B	Battery, Turret 6140000572553 (2ea at 48.69)	$97.38	N/A	N/A	N/A
I4A	Detector, Dewar 5855012525422	$3,900.00	8.0	2	$580.80
I12B	Scanner Interlace 5999012401249	$614.00	8.0	2	$580.80
I4A,I12B	Thermal Interface	$19.38	1.0	2	72.60

I16B	Kit 1240012629909 (3ea at $6.46)				

testing and removal of ISU's to install items above:

			3.0	2	$217.80*

*24 of the 48 hours shown above was performed by MATES employees on IDT status. 16 hours were comp time.

replacement and testing of ISUs repaired above:

			8.0	2	$580.80
UDD9	Transmission 2520000867792 (65% of $69,853.00 AMDF price)	$45,404.00	16.0	2	$882.56

Installation and removal was performed as follows : 21 hrs tech
11 hrs mil

UDD9	Control Box 2920010540479	$286.00	N/A	N/A	N/A
I5A	Adjuster, Track 2530011024540	$191.00	N/A	N/A	N/A
I3A	Seal Beam 6240003684972	$10.04	1.0	1	N/A
I3A	Antenna Sect. (bottom) 5985009859022	$44.93	N/A	N/A	N/A
I3A	Matching unit 5820009061115	$181.00	N/A	N/A	N/A
I5A	Antenna Sect. (top) 5820004372353	.61	N/A	N/A	N/A
I5A	Antenna Sect. (bottom) 5985009859022	$44.93	N/A	N/A	N/A
I12B	Fuel Filter 2910001522033	$9.73	N/A	N/A	N/A
I4A	Personnel Heater 2540011695159 (65% of $1501.00 AMDF price)	$975.00	N/A	N/A	N/A
I4A	2.5 # Fire Ext. 4210005558837	$46.84	N/A	N/A	N/A
CVC	Earphones (2 ea) 5965000739217 (2ea at $15.95)	$31.90	1.0	1	$36.30
MISC.	Cord Electric 5995003027521 (4ea at $56.39)	$225.56	N/A	N/A	N/A
MISC.	Cable 1773 5995008232991 (3ea at $13.51)	$40.53	N/A	N/A	N/A

MISC.	Cable 4723 5995008232836 (5ea at $75.42)	$377.11	N/A	N/A	N/A
GRC 160	A31 Module 5820009303740	$53.33			
	A21 Module 5820009733603	$41.47			
	A39 Module 5820009303730	$33.05			
Labor required to repair radio:			4	1	$145.20
VRC 46	A1600 Module 5820008586476	$64.52			
	A5200 Module 5820010928097	$62.98			
	A5300 Module 5915010928065	$62.20			
	A4200 Module 5820010928024	$68.05			
	K301 Relay 5985008923200	$117.91			
Labor required to repair radio:			4	1	$145.20
I18B	Cable, Fuel Shut off 2590012079174	$65.04	N/A	N/A	N/A
I3A	Seal Beam 6240003684972	$10.04	N/A	N/A	N/A
I14B	Fuel Filter 2910001522033	$9.73	N/A	N/A	N/A
I14B	Switch Pressure 5930011097960	$65.20	N/A	N/A	N/A
I5A	C-10456 5830010820840	$179.00	N/A	N/A	N/A
I14B	Switch Pressure 5930012525433	$71.70	N/A	N/A	N/A
I4A	ISU No parts required	N/A	16	2	$580.80
NF0566 #11	Injector Pump 2910013268187	$502.00	16	2	$580.80
	Gasket Set 5330011570856	$4.25	N/A	N/A	N/A
I14B	VDB 6110011131076 (65% of $4497.00 AMDF price)	$2923.00	1.0	2	50.90

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I14B	Fuel Filter 2910001522033	$9.73	N/A	N/A	N/A
I3A	Fire Ext. refill	$70.00	N/A	N/A	N/A
I14B	Headlight Assy. 6220009845181	$42.92	N/A	N/A	N/A
I12B	CX-4722A/VRC (2ea) 599500823818	$120.34	N/A	N/A	N/A
082D	Support Roller (2ea) 2530002935137	$106.60	N/A	N/A	N/A
I16B	Seal Beam 6240003684972	$20.08	N/A	N/A	N/A
032B	AM 1780 5820008923342 (65% of AMDF price of $388.00)	$252.20	N/A	N/A	N/A
052D	C2298 5820008923339 (65% of AMDF price of $168.00)	$109.20	N/A	N/A	N/A
I17B	Transmission 2520012746449	$63,790.00	20	2	$726.00
I12B	Fuel Filter 2910001522033	$9.73	N/A	N/A	N/A
I12B	C10456 Commo Box 5830010820804 (65% of AMDF price of $179.00)	$116.00	N/A	N/A	N/A
I12B	Cable Fuel Shutoff	$65.04	N/A	N/A	N/A
		$129,216.43			$5,180.56

Grand Total as of 26 April 1993-------------------$135,122.99

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
** MATES NUMBER = A062H															
A062H	M88A1	/	ORG	0.0	36.30	0.00	RT REAR FENDER BENT UNSVC	FENDER	2510 006705907	06			1	33.94	33.94
A062H	M88A1	/	ORG	0.0	36.30	0.00	RT REAR MUD FLAP TORN UNSVC	MUD FLAP	2540 007703423	06			1	3.92	3.92
A062H	M88A1	/	ORG	0.0	36.30	0.00	RT SIDE CREW COMP DOOR HDL UNS	HANDLE	2540 008404817	06			1	19.00	19.00
A062H	M88A1	/	ORG	0.0	36.30	0.00	HYD OIL DIP STICK BROKEN UNSVC	GAGE	2590 006705613	06			1	63.48	63.40
A062H	M88A1	/	ORG	0.0	36.30	0.00	ANTENNA TOP SECTION STRIPPED	ANTENNA	5820 008562728	06			1	22.22	22.22
** Subtotal **				0.0	181.5	0.00									142.56
** MATES NUMBER = 0015A															
0015A	M728	/	ORG	1.0	36.30	36.30	L/R SIDE ANGLE REINFORCE BENT						0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R SIDE FENDER BENT						0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R BRACKET ANGLE #5 BENT						0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R LINER FENDER BENT						0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R BRACKET MOUNTING BENT						0	0.00	0.00
0015A	M728	/	ORG	1.0	36.30	36.30	L/R BENTER EXTENSION BENT						0	0.00	0.00
0015A	M728	/	ORG	2.0	36.30	72.60	L/R ACCESSORIES STORAG BOX UNS	BOX FENDER	2540 009302014	06			1	0.00	0.00
0015A	M728	/	ORG	1.0	36.30	36.30	L/R STORAGE BOX HINGES UNSVC	HINGE	5340 007928129	06			2	3.90	7.80
0015A	M728	/	ORG	2.5	36.30	90.75	L/F STORAGE BOX UNSVC	BOX FENDER	2510 009302012	06			1	247.00	247.00
0015A	M728	/	ORG	1.5	36.30	54.45	LEFT HEAD LIGHT ASBY UNSVC	HEAD LIGHT	6240 000474097	06			1	130.00	130.00
~~0015A~~	~~M728~~	~~/~~	~~SPT~~	~~0.0~~	~~36.30~~	~~0.00~~	~~LEFT SIDE BLADE LOCK BROKEN~~						0	0.00	0.00
0015A	M728	/	ORG	0.5	36.30	18.15	HEATER PRESS TO TEST INOP						0	0.00	0.00
0015A	M728	/	ORG	0.5	36.30	18.15	VOLTAGE ADJ BOX CABLE OFF						0	0.00	0.00
** Subtotal **				18.0	471.9	653.40									384.80
** MATES NUMBER = 0032B															
0032B	M728	/	ORG	4.0	36.30	145.20	#1 L, #1,2,3,4&6 R ROADWHEELS	ROADWHEELS	2530 007013976	06			6	189.00	1134.00
0032B	M728	/	ORG	0.5	36.30	18.15	TRACK PAD LEFT SIDE MISSING	PAD	2530 001505895	06			1	15.64	15.64
0032B	M728	/	ORG	4.0	36.30	145.20	L&R REAR FENDERS & SHIELD BENT						0	0.00	0.00
0032B	M728	/	ORG	2.0	36.30	72.60	RT REAR TAILLIGHT GUARD BENT						0	0.00	0.00
0032B	M728	/	SPT	1.0	36.30	36.30	RT FRONT STORAGE BOX TORN WELD						0	0.00	0.00
~~0032B~~	~~M728~~	~~/~~	~~ORG~~	~~1.0~~	~~36.30~~	~~36.30~~	~~RT FRONT OUTSIDE SPT ROLLER UN~~	SPT ROLLER	2530 002935137	06			1	53.30	53.30
0032B	M728	/	ORG	0.5	36.30	18.15	PIN ON BOOM ROLLER CHAIN NOT S	ECURE					0	0.00	0.00
0032B	M728	/	ORG	0.2	36.30	7.26	GUN CONTROL RELAY CANNON PLUG	LOOSE					0	0.00	0.00
** Subtotal **				13.2	290.4	479.16									1202.94
** MATES NUMBER = 0052C															
0052C	M728	/	ORG	0.5	36.30	18.15	BOOM PIN CHAIN UNSVC	CHAIN	4010 001869412	06			1	0.00	0.00
0052C	M728	/	ORG	0.0	36.30	0.00	BOOM PIN CHAIN UNSVC	CHAIN	4010 007813129	06			1	0.00	0.00
0052C	M728	/	ORG	2.5	36.30	90.75	L/R FENDER UNSVC	FENDER	2510 009302036	06			1	44.13	44.13
0052C	M728	/	ORG	1.5	36.30	54.45	L/R FENDER SUPPORT UNSVC	SUPPORT	2510 009865209	06			1	18.11	18.11
0052C	M728	/	ORG	2.5	36.30	90.75	M85 MG COVER UNSVC	COVER	1005 007376904	06			1	27.38	27.38
0052C	M728	/	ORG	1.0	36.30	36.30	TOP&BTM AMMO RACK HANDLE UNSVC	HANDLE	2590 003000865	06			2	25.39	50.78

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MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
0052C	M728	/	ORG	1.0	36.30	36.30	PURGE PUMP UNSVC	PUMP	4310 009397098	06			1	211.00	211.00
0052C	M728	X	ORG	2.0	36.30	72.60	FUEL PUMP UNSVC	PUMP	2910 009234248	03			1	59.22	59.22
0052C	M728	/	ORG	0.5	36.30	18.15	HEATER LIGHT MISSING	LIGHT	6210 006885088	06			1	16.33	16.33
0052C	M728	X	ORG	2.0	36.30	72.60	BOOM CYLINDER LEAKS	CYLINDER	2590 009079024	06			1	3027.00	3027.00
0052C	M728	/	SPT	0.0	36.30	0.00	T C M36 SIGHT INOP DA 5504						0	0.00	0.00
0052C	M728	X	ORG	1.5	36.30	54.45	LEFT INNER BLOWER MTR UNSVC	MOTOR	6105 010921484	03			1	70.62	70.62
0052C	M728	/	ORG	1.0	36.30	36.30	BOOM LOCK UNSVC BRACKET BENT						0	0.00	0.00
0052C	M728	/	ORG	1.0	36.30	36.30	BREECH BLOCK SPRING WEAK ADJUS						0	0.00	0.00
** Subtotal **															
				17.0	508.2	617.10									3524.57
** MATES NUMBER = 0082D															
0082D	M728	/	ORG	1.0	36.30	36.30	LEFT FRONT MUD FLAP TORN UNSVC	MUD FLAP	2510 007572749	06			1	28.64	28.64
0082D	M728	/	ORG	4.0	36.30	145.20	LEFT #2 ROADWHEEL ARM LEAKING						0	0.00	0.00
0082D	M728	/	ORG	2.0	36.30	72.60	3 TRACK BLOCKS UNSVC RIGHT	SHOE TRACK	2530 001505897	06			3	161.00	483.00
0082D	M728	/	ORG	0.2	36.30	7.26	PIN MISSING R/S TURRET STORAGE						0	0.00	0.00
0082D	M728	/	ORG	1.0	36.30	36.30	R/S #4 ROADWHEEL UNSVC	ROADWHEEL	2530 007013976	06			1	189.00	189.00
0082D	M728	/	SPT	1.0	36.30	36.30	LEFT REAR RIGGER BENT	DA 5504					0	0.00	0.00
0082D	M728	/	ORG	0.2	36.30	7.26	TOW CABLES NOT PROPERLY STORED						0	0.00	0.00
0082D	M728	/	ORG	0.0	36.30	0.00	R/S TURRET OUTSIDE SHAKLE MISS	SHAKLE					1	0.00	0.00
0082D	M728	/	ORG	0.5	36.30	18.15	AMMO RACK HOLD DOWN ARM BROKEN	HOLD DOWN	2590 003000865	06			2	25.39	50.78
0082D	M728	/	ORG	0.2	36.30	7.26	MAIN ACCUMALATOR LOW ON FRH						0	0.00	0.00
0082D	M728	/	ORG	0.2	36.30	7.26	MANUAL RESERVOIR LOW ON FRH						0	0.00	0.00
0082D	M728	/	ORG	1.0	36.30	36.30	MANUAL ELEV ACCUM NITROGEN LOW						0	0.00	0.00
0082D	M728	X	ORG	0.5	36.30	18.15	DRIVERS C2298 INTERCOM INOP	CONTROL	5820 008923339	03			1	168.00	168.00
0082D	M728	/	ORG	0.5	36.30	18.15	M118 PERISCOPE CRASH PAD UNSVC	HEAD REST	1240 009913184	06			1	18.45	18.45
0082D	M728	/	ORG	0.5	36.30	18.15	50 CAL ELEV CONTROL NOT MTD						0	0.00	0.00
0082D	M728	/	SPT	0.0	36.30	0.00	M36 SIGHT ELBOW INOP	DA 5504					0	0.00	0.00
0082D	M728	/	ORG	0.5	36.30	18.15	GUNNERS C2298 INTERCOM INOP	CONTROL	5820 008923339	06			1	168.00	168.00
0082D	M728	X	ORG	3.0	36.30	108.90	MAIN GUN WILL NOT DEPRESS W/PR						0	0.00	0.00
0082D	M728	X	ORG	3.0	36.30	108.90	MAIN GUN HARD TO DEPRESS MANUA						0	0.00	0.00
0082D	M728	/	ORG	0.5	36.30	18.15	LEFT HEADLIGHT UNSVC	SEAL BEAM	6240 003684972	06			1	10.04	10.04
0082D	M728	/	ORG	1.0	36.30	36.30	RT IR-HI/LOW BEAM WIRES SWITCH						0	0.00	0.00
0082D	M728	/	ORG	0.2	36.30	7.26	R/R BLACKOUT INOP	BULB	6240 000190877	06			1	0.14	0.14
** Subtotal **															
				21.0	798.6	762.30									1116.05
** MATES NUMBER = UD09D															
UD09D	M728	/	ORG	1.0	36.30	36.30	LEFT SIDE FENDERS TORN & BENT	FENDER L/F	2510 009302034	06			1	145.00	145.00
UD09D	M728	/	ORG	1.0	36.30	36.30	LEFT SIDE FENDERS TORN UNSVC	FENDER L/R	2510 009302036	06			1	44.13	44.13
UD09D	M728	/	ORG	1.0	36.30	36.30	WIRE CAUGHT IN TRACK LT & RT						0	0.00	0.00
UD09D	M728	/	ORG	1.0	36.30	36.30	RT REAR FENDER CRACKED UNSVC	FENDER R/R	2510 009302037	06			1	42.82	42.82
UD09D	M728	/	ORG	1.5	36.30	54.45	LEFT FRONT HEAD LIGHT ASSY UNS	HEADLIGHT	6240 000474097	06			1	130.00	130.00
UD09D	M728	/	ORG	0.0	36.30	0.00	BOOM CYLINDER BOOT TORN						0	0.00	0.00
UD09D	M728	/	ORG	0.3	36.30	10.89	STEP RAIL BY AIRFILTER BENT LT	FENDER	2510 004551351	06			1	76.68	76.68

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MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO.	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
UDD9D	M728	/	ORG	0.5	36.30	18.15	L/S STOWAGE BOXES BENT	COVER	2540 001682681	06			1	85.98	85.98
UDD9D	M728	/	ORG	1.5	36.30	54.45	L/S STOWAGE BOX BENT UNSVC	BOX	2510 009302012	06			1	247.00	247.00
UDD9D	M728	X	ORG	1.0	36.30	36.30	TACHOMETER INOP	SHAFT FRON	6680 005079980	03			1	11.92	11.92
UDD9D	M728	X	ORG	5.0	36.30	181.50	TACHOMETER INOP	SHAFT REAR	6680 007372728	03			1	11.62	11.62
UDD9D	M728	X	ORG	0.3	36.30	10.89	TRANSMISSION OIL LOW						0	0.00	0.00
UDD9D	M728	/	SPT	1.0	36.30	36.30	LEFT BLADE LOCK PIN BROKET	DA 5504					0	0.00	0.00
UDD9D	M728	/	ORG	0.5	36.30	18.15	M119 DOOR SPRING & CABLE BROKE	SPRING	1240 010840448	06			1	1.37	1.37
UDD9D	M728	X	ORG	4.0	36.30	145.20	TURRET WILL NOT TRAVERSE	VALVE	1015 009334113	03			1	1584.00	1584.00
UDD9D	M728	/	ORG	0.5	36.30	18.15	GAS PARTICULATE GUARD BENT						0	0.00	0.00
UDD9D	M728	/	ORG	1.0	36.30	36.30	LOADERS SEAT TORN	COVER BACK	2540 008709927	06			1	6.68	6.68
UDD9D	M728	/	ORG	0.0	36.30	0.00	LOADERS SEAT TORN	COVER BOTT	2540 008709928	06			1	12.77	12.77
UDD9D	M728	/	ORG	0.3	36.30	10.89	ELEV QUAD LIGHT INOP	LAMP	6240 001557836	06			1	3.17	3.17
UDD9D	M728	/	ORG	0.5	36.30	18.15	LEFT FRONT MUD FLAP TORN	MUD FLAP	2510 007572749	06			1	28.64	28.64
UDD9D	M728	/	ORG	1.0	36.30	36,30	LEFT REAR OUT RIGGER BENT	FENDER EXT	2510 009303228	06			1	14.44	14.44
UDD9D	M728	/	ORG	0.5	36.30	18.15	LEFT REAR STOWAGE BOX BENT	COVER	2540 000677933	06			1	40.47	40.47
UDD9D	M728	/	ORG	1.0	36.30	36,30	LEFT REAR STOWAGE BOX BENT	BOX	2540 009302014	06			1	104.00	104.00
** Subtotal **				24.4	834.9	885,72									2590.69
** MATES NUMBER = CC43A															
CC43A	M332	/	ORG	0.3	36.30	10.89	DATA PLATE UNSVC	DATA PLATE	9905 002827489	06			1	1.11	1.11
CC43A	M332	/	ORG	0.0	36.30	0.00	DATA PLATE UNSVC	DATA PLATE	9905 008091440	06			1	6.50	6.50
CC43A	M332	/	ORG	0.4	36.30	14.52	SERVICE BRAKE COUPLER REAR UNS	COUPLER	4730 005950083	06			1	6.54	6.54
CC43A	M332	/	ORG	2.0	36.30	72.60	FUZE BOX STORAGE LID DENTED	FUZE BOX	2540 012683551	06			1	234.53	234.53
** Subtotal **				2.7	145.2	98.01									248.68
** MATES NUMBER = CC41A															
CC41A	M332	/	ORG	0.5	36.30	18.15	TAILGATE CHAIN HOOK STRETCHED	HOOK					2	0.00	0.00
CC41A	M332	/	ORG	0.4	36.30	14.52	SERVICE COUPLER BROKEN (REAR)	COUPLER	4730 005950083	06			1	6.54	6.54
** Subtotal **				0.9	72.60	32.67									6.54
** MATES NUMBER = CC40A															
CC40A	M332	/	SPT	1.0	36.30	36.30	MOUNTING BOLT BROKEN JACK HAND						0	0.00	0.00
** Subtotal **				1.0	36.30	36.30									0.00
** MATES NUMBER = 1001A															
1001A	M2	X	ORG	16.0	36.30	580.80	WATER BARRIER UNSVC	CURTAIN	2590 011131041	02			1	613.00	613.00
1001A	M2	/	ORG	0.2	36.30	7.26	R/S WATER BARRIER TPOD MT BENT						0	0.00	0.00
1001A	M2	/	ORG	0.2	36.30	7.26	ANTENNA TIE DOWN & BULB MISS	KIT TIE	5820 009380248	05			2	3.96	7.92
1001A	M2	/	ORG	0.2	36.30	7.26	R/FRONT TURN SIGNAL COVER MISS	LENS	6220 001794325	05			1	15.50	15.50
1001A	M2	/	ORG	0.1	36.30	3.63	SAFETY PIN MISS FRONT TOW HOOK	PIN LOCK	5315 003504326	06			2	0.45	0.90
1001A	M2	X	ORG	0.4	36.30	14.52	CX4722 CABLE 5:.#2 RADIO UNSVC	CABLE 4722	5995 004917106	02			1	41.71	41.71

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MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
1001A	M2	/	ORG	0.2	36.30	7.26	RAMP DOOR HANDLE BENT	HANDLE	2540 006798046	05			1	14.07	14.07
1001A	M2	/	ORG	0.1	36.30	3.63	GUNNERS HATCH SAFETY PIN MISS	PIN QUICK	5340 011357366	05			1	1.99	1.99
1001A	M2	/	ORG	0.1	36.30	3.63	TROOP COMP SEAT BELTS NOT SECU						0	0.00	0.00
1001A	M2	/	ORG	0.1	36.30	3.63	R/S TROOP DOME LIGHT LOOSE						0	0.00	0.00
1001A	M2	X	ORG	0.4	36.30	14.52	#2 HALON BOTTLE SIGHT GLASS CR	EXTINGUISH	4210 011073329	02			1	705.00	705.00
1001A	M2	X	ORG	4.0	36.30	145.20	DRIVER MALFUNCTION LIGHT ON						0	0.00	0.00
1001A	M2	/	ORG	0.1	36.30	3.63	TOW START BLOCK MISSING	LOCKOUT	5340 011980507	05			1	8.07	8.07
1001A	M2	/	ORG	0.1	36.30	3.63	VDB SLAVE LIGHT MISSING	LIGHT	5980 011528907	05			1	1.34	1.34
1001A	M2	/	ORG	3.0	36.30	108.90	SLUGGISH WHEN DRIVING UP HILL	ROADTEST					0	0.00	0.00
1001A	M2	/	ORG	1.5	36.30	54.45	TRACK MAKES POPPING SOUNDS	ROADTEST					0	0.00	0.00
** Subtotal **				26.7	580.8	969.21									1409.50

** MATES NUMBER = 1003A

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
1003A	M2	/	ORG	1.0	36.30	36.30	TRANS BYPASS HAS CLASS I LEAK	KIT	4330 011364446	05			1	82.28	82.28
1003A	M2	X	ORG	1.5	36.30	54.45	R/S TOP TRANS COOLANT HOSE LEA	KING					0	0.00	0.00
1003A	M2	X	SPT	0.0	36.30	0.00	LEFT FINAL DR INPUT SEAL LEAK	SEAL	5330 011516247	02			1	2.51	2.51
1003A	M2	/	ORG	0.8	36.30	29.04	R/R STORAGE BOX & DOOR CRUSHED	BOX	2540 101236838	05			1	296.00	296.00
1003A	M2	/	ORG	0.3	36.30	10.89	STORAGE BOX PELICAN HOOKS UNSV	CORD	4020 011066523	05			3	7.05	21.15
1003A	M2	/	ORG	1.0	36.30	36.30	RT & LT REAR MUD FLAP UNSVC	GUARD	2540 011152397	05			2	21.90	43.80
1003A	M2	/	ORG	0.1	36.30	3.63	PORTABLE FIRE EXT EMPTY	EXT FIRE	4210 005558837	05			1	46.84	46.84
1003A	M2	/	ORG	0.7	36.30	25.41	TOW CONE LATCH UNSVC	LATCH	5340 011079683	05			1	1.77	1.77
1003A	M2	/	ORG	0.2	36.30	7.26	L/R BLACKOUT DOMELIGHT INOP	LAMP	6240 000193093	05			1	0.54	0.54
1003A	M2	/	ORG	0.5	36.30	18.15	ENGINE OIL OVER FULL						0	0.00	0.00
1003A	M2	/	ORG	0.1	36.30	3.63	R/R SEAT BELT NOT INSTALLED						0	0.00	0.00
1003A	M2	/	ORG	0.5	36.30	18.15	TRAILER RECEPTICAL CABLE UNSVC	CABLE ASSY	6150 011067916	05			1	73.45	73.45
1003A	M2	/	ORG	0.1	36.30	3.63	TOW CABLE PELICAN HOOK MISSING	HOOK	6135 012073490	05			1	3.90	3.90
1003A	M2	/	ORG	0.2	36.30	7.26	REAR DRAIN VALVE STEM UNSVC	PIN THREAD	5315 011404527	05			1	3.52	3.52
1003A	M2	/	SPT	0.0	36.30	0.00	M16 BRACKET BROKEN OFF TURRET	DA 5504					0	0.00	0.00
1003A	M2	/	ORG	0.1	36.30	3.63	BLACK COVER BEHIND DRIVER UNSV	COVER	2590 011067847	05			1	14.52	14.52
1003A	M2	X	ORG	1.6	36.30	58.08	DAY SIGHT DOOR CABLE UNSVC	CONTROL	2590 011255664	02			1	11.35	11.35
1003A	M2	/	ORG	1.0	36.30	36.30	TURRET VENT FAN BOX RUBBING ON	TURRET					0	0.00	0.00
1003A	M2	/	ORG	0.1	36.30	3.63	2 EA ANTENNAS DEFECTIVE	ELEMENT	5820 008562728	05			2	44.44	88.88
1003A	M2	/	ORG	0.0	36.30	0.00	2 EA ANTENNAS DEFECTIVE	ELEMENT	5985 009859022	05			2	89.86	179.72
1003A	M2	/	ORG	0.1	36.30	3.63	RIGHT REAR C2298 INOP	CONTROL	5820 008923339	05			1	168.00	168.00
1003A	M2	/	ORG	0.1	36.30	3.63	GUNNER & TC HEAD REST UNSVC	HEAD REST	1240 011130776	05			2	29.64	59.28
1003A	M2	/	ORG	0.2	36.30	7.26	DRIVER COMMO THUMB BUTTON UNSV	SWITCH	5930 011428272	05			1	20.20	20.20
1003A	M2	/	ORG	4.0	36.30	145.20	CHECK TRACK AFTER WASHING						0	0.00	0.00
1003A	M2	/	ORG	0.1	36.30	3.63	LEFT FRONT SERVICE DRIVE INOP	LAMP	6240 003684972	05			1	10.04	10.04
1003A	M2	/	ORG	0.1	36.30	3.63	RIGHT REAR BLACKOUT DR INOP	LAMP	6240 000193093	05			1	0.54	0.54
1003A	M2	X	ORG	2.0	36.30	72.60	VEHICLE PULLS TO LEFT	ROADTEST					0	0.00	0.00
1003A	M2	/	ORG	0.2	36.30	7.26	SPEEDOMETER INOP	ADAPTER	6680 008690438	05			1	31.86	31.86
** Subtotal **				16.6	1016	602.58									1160.15

Z 0021428

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
** MATES NUMBER = 1004A															
1004A	M2	X	ORG	2.0	36.30	72.60	FRONT WATER BARRIER COVER UNSV	COVER	5340 011131043	02			1	88.33	88.33
1004A	M2	/	ORG	0.3	36.30	10.89	25MM AUX SIGHT REAR PIN UNSVC	PIN QUICK	5340 011167605	05			1	10.60	10.60
1004A	M2	X	ORG	2.5	36.30	90.75	FAN TOWER LEAKING OIL	HOUSING ME	3040 011068198	02			1	954.00	954.00
1004A	M2	/	ORG	0.5	36.30	18.15	DOME LIGHT BEHIND DRIVER UNSVC	LIGHT DOME	6220 003377463	05			1	46.07	46.07
1004A	M2	/	ORG	1.0	36.30	36.30	DR ACCESS DOOR TO DRAIN VALVE	DOOR	5340 011066632	05			1	12.49	12.49
1004A	M2	/	ORG	0.5	36.30	18.15	2 R/R SEAT BELTS NOT SECURE						0	0.00	0.00
1004A	M2	/	ORG	0.5	36.30	18.15	R/R TAILLIGHT LENS UNSVC	LIGHT ASSY	6220 010934439	05			1	30.76	30.76
1004A	M2	/	ORG	0.3	36.30	10.89	L/R & L/F BLACKOUT MARKER INOP	LAMP	6240 000193093	05			2	0.54	1.08
1004A	M2	/	ORG	0.3	36.30	10.89	INST REAR CENTER FLOOR BRACKET						0	0.00	0.00
1004A	M2	/	ORG	0.2	36.30	7.26	TC EYE PIECE COVER UNSVC	EYESHIELD	1240 011138657	05			1	14.98	14.98
1004A	M2	/	ORG	0.3	36.30	10.89	TC MAP LIGHT UNSVC	LIGHT EXT	6230 012372953	05			1	282.00	282.00
1004A	M2	/	ORG	0.3	36.30	10.89	MAP LIGHT OVER GUN BLUB UNSVC	LAMP	6240 002994742	05			1	0.21	0.21
1004A	M2	X	SPT	0.0	36.30	0.00	ISU UNSVC NO IMMAGE ON NIGHT S	DA 5504					0	0.00	0.00
1004A	M2	/	ORG	1.5	36.30	54.45	AZ LIGHT ON TURRET RING UNSVC	LIGHT IND	6210 012060139	05			1	36.50	36.50
1004A	M2	/	ORG	0.5	36.30	18.15	PERISCOPE B/O COVER LEFT UNSVC	COVER	2590 011067847	05			1	14.52	14.52
1004A	M2	X	ORG	3.0	36.30	108.90	VEHICLE PULLS TO LEFT	ROAD TEST					0	0.00	0.00
1004A	M2	/	ORG	0.1	36.30	3.63	TECH MANUALS MISSING						0	0.00	0.00
1004A	M2	/	ORG	0.5	36.30	18.15	BOTH TRACKS OUT OF ADJUSTMENT						0	0.00	0.00
** Subtotal **				14.3	653.4	519.09									1491.54

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
** MATES NUMBER = 1005A															
1005A	M2	/	ORG	1.0	36.30	36.30	SPEEDOMETER INOP CABLE UNSVC	SHAFT ASSY	6680 007320561	05			1	12.00	12.00
1005A	M2	/	ORG	1.5	36.30	54.45	EXCESS PLAY IN STEERING LINKAG	ADJUST					0	0.00	0.00
1005A	M2	X	ORG	1.3	36.30	47.19	L/S ENG VALVE COVER LEAKING	GASKET	5330 011438208	02			1	18.42	18.42
1005A	M2	/	ORG	0.2	36.30	7.26	VDB SLAVE RECEPTICAL LIGHT MIS	LIGHT	5980 011528907	05			1	1.34	1.34
1005A	M2	/	ORG	0.5	36.30	18.15	BOTH AIR BOX FILTERS UNSVC	FILTER	2940 011131248	05			2	55.38	110.76
1005A	M2	X	SPT	0.0	36.30	0.00	AN/GRC160 RADIO OFF FREQ	DA 5504					0	0.00	0.00
1005A	M2	/	ORG	0.3	36.30	10.89	TC & GUNNERS HATCH LOCK PINS M	PIN QUICK	5340 011357366	05			2	3.98	7.96
1005A	M2	/	ORG	0.3	36.30	10.89	RAMP MOTOR FILL SIGHT LEAKING	INDICATOR	6680 013302055	05			1	14.12	14.12
1005A	M2	/	ORG	0.3	36.30	10.89	PORT HOLES MISSING HARDWARE BB						0	0.00	0.00
1005A	M2	/	ORG	1.0	36.30	36.30	R/S CDR EMERG HATCH RELEASE CA	STRAND WIR	4010 011267022	05			1	3.96	3.96
1005A	M2	/	ORG	0.3	36.30	10.89	AZ INDICATOR LIGHT & CABLE UNS	LIGHT IND	6210 012060139	05			1	36.50	36.50
1005A	M2	/	ORG	0.2	36.30	7.26	TC UTILITY LIGHT UNSVC	LIGHT EXT	6230 012372953	05			1	282.00	282.00
1005A	M2	/	ORG	0.1	36.30	3.63	TECH MANUAL MISSING						0	0.00	0.00
1005A	M2	/	ORG	0.2	36.30	7.26	TC EYE PIECE MISSING	EYESHIELD	1240 011138657	05			1	14.98	14.98
1005A	M2	/	ORG	0.3	36.30	10.89	TC HEADREST RETAINING STRAP &P	PIN QUICK	5340 010233885	05			1	2.92	2.92
1005A	M2	/	ORG	0.0	36.30	0.00	TC HEADREST RETAINING STRAP	CABLE SAFE	5975 008298740	05			1	0.41	0.41
1005A	M2	/	ORG	0.5	36.30	18.15	BOTH ISU CABLES NEED ADUSTING						0	0.00	0.00
1005A	M2	/	ORG	0.3	36.30	10.89	DRIVER HATCH R/S CUSHION UNSVC	PAD	2590 011250605	05			1	19.31	19.31
1005A	M2	/	ORG	0.2	36.30	7.26	3 EA GRENADE DUST CAPS UNSVC	DUST CAP	5340 010950297	05			3	4.02	12.06
1005A	M2	/	SPT	0.0	36.30	0.00	TURRET TARP MISSING	DA 5504					0	0.00	0.00
1005A	M2	/	ORG	0.2	36.30	7.26	L/S REAR LIGHT COVER ASSY UNSV	LENS	6220 001794324	05			1	11.09	11.09
1005A	M2	X	ORG	1.5	36.30	54.45	FUEL SHUT OFF CABLE BINDING	CONTROL	2590 012079174	02			1	65.09	65.09

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MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
1005A	M2	/	SPT	0.0	36.30	0.00	AIR INTAKE GRILLE BOLT BROKE	DA 5504					0	0.00	0.00
1005A	M2	/	ORG	0.3	36.30	10.89	R/S GRENADE BOX LATCH BROKEN	BOX VEH	2540 010964559	05			1	126.00	126.00
1005A	M2	/	ORG	0.5	36.30	18.15	1 EA TOW HOOK & PINS MISSING	HOOK TOW	2540 007068219	05			1	10.99	10.99
1005A	M2	/	ORG	0.0	36.30	0.00	1 EA TOW HOOK PIN MISSING	PIN GROOVE	5315 007069195	05			1	2.96	2.96
1005A	M2	/	ORG	0.0	36.30	0.00	1 EA TOW HOOK PIN CLIPS MISSIN	PIN LOCK	5315 003504326	05			1	0.45	0.45
1005A	M2	/	ORG	0.2	36.30	7.26	DOOR STOP RAMP DOOR MISSING	BUMPER	5340 002099281	05			1	0.69	0.69
1005A	M2	/	ORG	-0.5	36.30	18.15	TRAILER RECEPTICAL UNSVC	COVER	5935 007731420	05			1	2.46	2.46
1005A	M2	/	ORG	0.0	36.30	0.00	TRAILER RECEPTICAL UNSVC	CABLE ASSY	6150 011067916	05			1	73.45	73.45
1005A	M2	/	ORG	0.2	36.30	7.26	1 EA PELICAN HOOK TOW CABLE UN	HOOK	6135 012073490	05			1	3.90	3.90
1005A	M2	/	ORG	0.2	36.30	7.26	TOW DUST COVER UNSVC	COVER DUST	1005 011267797	05			1	11.97	11.97
1005A	M2	/	ORG	1.3	36.30	47.19	LEFT #3 SHOCK UNSCV	SHOCK	2540 013124730	05			1	420.00	420.00
1005A	M2	/	ORG	0.8	36.30	29.04	RIGHT FRONT MUD FLAP UNSVC	FENDER	2510 011249322	05			1	76.48	76.48
1005A	M2	/	ORG	2.2	36.30	79.86	FRONT WATER BARRIER COVER UNSV	COVER	5340 011131043	05			1	88.33	88.33
1005A	M2	/	ORG	1.3	36.30	47.19	HEATER LIGHT INOP	LEAD ASSY	5995 010360027	05			1	33.19	33.19
1005A	M2	/	ORG	3.0	36.30	108.90	VEHICLE PULLS TO LEFT	ROAD TEST					0	0.00	0.00
** Subtotal **															
				20.7	1343	751,41									1471.79
** MATES NUMBER = 1012B															
1012B	M2	X	ORG	0.2	36.30	7,26	1 EA ANTENNA MISSING AS1729	ANTENNA	5985 009859024	02			1	183.00	183.00
1012B	M2	/	ORG	0.5	36.30	18,15	TOW RACK UPPER NOT SECURED						0	0.00	0.00
1012B	M2	/	ORG	1.0	36.30	36,30	2 EA REAR 15 DEG VISION BLOCKS	PERISCOPE	6650 011527161	05			2	232.00	464.00
1012B	M2	/	ORG	0.3	36.30	10,89	REAR AMMO POUCH UNSVC	BAG	8465 002614998	05			1	10.55	10.55
1012B	M2	/	ORG	1.0	36.30	36,30	LEAK AT RAMP PUMP						0	0.00	0.00
1012B	M2	/	ORG	0.3	36.30	10,89	TC SEAT CUSHION UNSVC	CUSHION	2540 011123988	05			1	13.43	13.43
1012B	M2	/	ORG	1.0	36.30	36,30	COMMO CABLES BYPASSED REMOVE						0	0.00	0.00
1012B	M2	/	ORG	0.3	36.30	10.89	MOUNT ON TC HEADREST UPSIDE DO	WN					0	0.00	0.00
1012B	M2	/	ORG	0.3	36.30	10.89	BOLTS MISSING RADIO MT OR COMP						0	0.00	0.00
1012B	M2	/	ORG	0.1	36.30	3.63	GREEN SAFETY CARDS MISSING						0	0.00	0.00
1012B	M2	X	ORG	1.0	36.30	36.30	ISU DEFOGGER FAN INOP	FAN ASSY	1005 011142298	02			1	397.00	397.00
1012B	M2	X	ORG	2.0	36.30	72.60	TURRET EXHAUST FAN INOP	FAN ASSY	4140 011128519	02			1	892.00	892.00
1012B	M2	/	ORG	0.3	36.30	10.89	TRIM VANE CATCH UNSVC	STRIKE	5340 011236834	05			1	2.59	2.59
1012B	M2	/	ORG	0.5	36.30	18.15	AIRCRAFT SIGHT ARM MISSING	SIGHT ASSY	1005 011714748	05			-1	242.00	242.00
1012B	M2	/	SPT	0.0	36.30	0.00	ISU GLASS DAYSIDE SCRATCHED	DA 5504					0	0.00	0.00
1012B	M2	/	ORG	0.3	36.30	10.89	LEFT FRONT MUD FLAP UNSVC	MUD FLAP	2510 011249323	05			1	14.92	14.92
1012B	M2	/	ORG	0.2	36.30	7.26	RIGHT FRONT MUD FLAP UNSVC	MUD FLAP	2510 011249324	05			1	17.48	17.48
1012B	M2	/	ORG	20.0	36.30	726.00	168 TRACK PADS WORN UNSVC	PAD TRACK	2530 012044421	05			168	7.55	1268.40
1012B	M2	/	ORG	0.5	36.30	18.15	FRONT TOW HOOKS MISSING	HOOK TOW	2540 007068219	05			2	10.99	21.98
1012B	M2	/	ORG	0.0	36.30	0.00	FRONT TOW HOOK PINS MISSING	PIN GROOVE	5315 007069195	05			2	2.96	5.92
1012B	M2	/	ORG	0.0	36.30	0.00	FRONT TOW HOOK LOCK PINS MISS	PIN LOCK	5315 003504326	05			2	0.45	0.90
1012B	M2	/	ORG	1.0	36.30	36.30	2 EA REAR MUD FLAPS UNSVC	GUARD	2540 011152397	05			2	10.95	21.90
** Subtotal **															
				30.8	798.6	1118.04									3556.07

N 021430

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
** MATES NUMBER = 10148															
10148	M2	X	ORG	2.0	36.30	72.60	TRANSMISSION COOLER LEAKING	PACKING	5330 005797918	02			2	0.28	0.56
10148	M2	X	ORG	0.0	36.30	0.00	TRANSMISSION COOLER LEAKING	PACKING	5330 008195111	02			2	0.24	0.48
10148	M2	X	ORG	2.0	36.30	72.60	FUEL HOSES LEAKING AT FILTER	HOSE	4720 011224280	02			1	27.63	27.63
10148	M2	X	ORG	0.0	36.30	0.00	FUEL HOSES LEAKING AT FILTER	HOSE	4720 011224279	02			1	20.61	20.61
10148	M2	X	ORG	3.0	36.30	108.90	TRIM VANE UNSVC	PANEL WATE	2590 011236789	02			1	1166.00	1166.00
10148	M2	X	ORG	0.0	36.30	0.00	TRIM VANE UNSVC	PANEL BODY	2510 011131078	02			1	269.00	269.00
10148	M2	X	ORG	0.0	36.30	0.00	TRIM VANE UNSVC	HINGE	5340 011131039	02			1	269.00	269.00
10148	M2	/	ORG	0.3	36.30	10.89	RT FLASHER UNSVC	LIGHT	6220 011264839	05			1	29.37	29.37
10148	M2	/	ORG	0.2	36.30	7.26	LEFT FLASHER UNSVC	LIGHT	6220 011264839	05			1	29.37	29.37
10148	M2	/	ORG	0.2	36.30	7.26	LEFT LIGHT GUARD UNSVC	GUARD	6210 011131136	05			1	28.19	28.19
10148	M2	/	ORG	2.0	36.30	72.60	FRONT WATER BARRIER COVER UNSV	COVER	5340 011131043	05			1	88.33	88.33
10148	M2	/	ORG	1.2	36.30	43.56	AIR INTAKE GRILLE UNSVC	GRILLE	5670 011067822	05			1	0.00	0.00
10148	M2	/	ORG	0.2	36.30	7.26	1 EA GRENADE DUST COVER MISS	CAP DUST	5340 010950297	05			1	1.34	1.34
10148	M2	/	ORG	0.8	36.30	29.04	FRONT AIRCRAFT MOUNT BRACKET	BRACKET	1005 011096862	05			1	28.00	28.00
10148	M2	/	ORG	0.5	36.30	18.15	LEFT FRONT MUD FLAP UNSVC	GUARD	2510 011249322	05			1	76.48	76.48
10148	M2	/	SPT	0.0	36.30	0.00	2 TRIM VANE MT BOLTS BROKEN	DA 5504					0	0.00	0.00
10148	M2	/	ORG	1.0	36.30	36.30	L&R REAR MUD FLAPS UNSVC	GUARD SPLA	2540 011152397	05			2	10.95	21.90
10148	M2	/	ORG	0.5	36.30	18.15	LEFT TAIL LIGHT ASSY UNSVC	LIGHT	6220 010934439	05			1	30.76	30.76
10148	M2	/	ORG	0.2	36.30	7.26	1 EA PELICAN HOOK L/R BOX UNSV	CORD	4020 011066523	05			1	2.35	2.35
10148	M2	/	ORG	0.3	36.30	10.89	L/R STOWAGE BOX DOOR UNSVC	DOOR	5340 011078732	05			1	94.99	94.99
10148	M2	/	ORG	0.5	36.30	18.15	#4 RT ROADWHEEL HUB OIL LOW						0	0.00	0.00
10148	M2	/	ORG	2.5	36.30	90.75	#2,3,4 INSIDE ROADWHEEL UNSVC	WHEEL	2530 013102237	05			3	141.00	[illegible]
10148	M2	/	ORG	0.8	36.30	29.04	LEFT FINAL DRIVE PLUG LEAKING						0	0.00	0.00
10148	M2	/	ORG	0.3	36.30	10.89	1 EA TOW HOOK MISSING	TOW HOOK	2540 007068219	05			1	10.99	10.99
10148	M2	/	ORG	0.0	36.30	0.00	1 EA TOW HOOK PIN MISSING	PIN GROOVE	5315 007069195	05			1	2.96	2.96
10148	M2	/	ORG	0.0	36.30	0.00	1 EA TOW HOOK PIN LOCK MISS	PIN LOCK	5315 003504326	05			1	0.45	0.45
10148	M2	/	ORG	0.2	36.30	7.26	RAMP LOW FRH						0	0.00	0.00
10148	M2	X	ORG	1.0	36.30	36.30	RAMP MOTOR UPPER HOSE UNSVC	HOSE	4720 011229843	02			1	16.07	16.07
10148	M2	/	ORG	0.3	36.30	10.89	2 EA TOW CONE LATCHES UNSVC	LATCH CONE	5340 011079683	05			2	1.77	3.54
10148	M2	/	ORG	0.2	36.30	7.26	1 EA PORT FIRE EXT SEAL BROKE	FIRE EXT	4210 005558837	05			1	46.84	46.84
10148	M2	X	ORG	0.8	36.30	29.04	RAMP SWITCH FOR LIGHT OP UNSVC	SWITCH	5930 002473357	02			1	46.46	46.46
10148	M2	/	ORG	0.3	36.30	10.89	L/R TROOP DOME LIGHT NO B/O	LAMP	6240 000193093	05			1	0.27	0.27
10148	M2	/	ORG	0.2	36.30	7.26	TC OPTICAL EYEPIECE MISSING	EYESHIELD	1240 011138657	05			1	14.98	14.98
10148	M2	/	ORG	0.3	36.30	10.89	GUNNER HEADREST MT BOLTS MISS						0	0.00	0.00
10148	M2	/	ORG	1.2	36.30	43.56	TURRET DOOR LOCK OUT OF ADJ						0	0.00	0.00
10148	M2	/	ORG	0.2	36.30	7.26	VDB SLAVE RECEPTICAL LIGHT MIS	LIGHT	5980 011528907	05			1	1.34	1.34
10148	M2	X	ORG	1.2	36.30	43.56	RAMP DOWN SWITCH INOP	SWITCH	5930 011104214	02			1	55.30	55.30
10148	M2	/	ORG	0.1	36.30	3.63	TECH MANUALS MISSING						0	0.00	0.00
10148	M2	/	ORG	1.0	36.30	36.30	BOTH AIR BOX FILTERS UNSVC	FILTER	2940 011131248	05			2	55.38	110.76
10148	M2	/	ORG	0.7	36.30	25.41	M16 BARREL CLIP MTD IN TURRET						0	0.00	0.00
10148	M2	/	ORG	0.0	36.30	0.00	HEATER DUCT SHIELD UNSVC	BRACKET	5340 011714668	05			1	4.51	4.51
10148	M2	/	ORG	0.2	36.30	7.26	1 EA VERT TOW CONE LATCH MISS	CLAMP	5340 011071749	05			1	75.15	75.15
10148	M2	/	ORG	0.3	36.30	10.89	1 EA FIRING PORT PLUG MISSING	PLUG	5340 011067029	05			1	14.16	14.16
10148	M2	/	ORG	0.3	36.30	10.89	AZ INDICATOR LIGHT UNSVC	LIGHT	6210 012060139	05			1	36.50	36.50

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
1014B	M2	/	ORG	1.0	36.30	36.30	RT CMDR EMERG RELEASE CABLE	STRAND WIR	4010 011267822	05			1	3.96	3.96
1014B	M2	/	ORG	1.5	36.30	54.45	AIRCRAFT SIGHT MISSING	SIGHT	1005 011714748	05			1	242.00	242.00
1014B	M2	X	SPT	3.0	36.30	108.90	VALVE COVER & HEAD LEAKING LEF	GASKET	5330 011438208	02			1	18.42	18.42
1014B	M2	/	ORG	0.7	36.30	25.41	DR SEAT BACK LOCK UNSVC	HANDLE	5340 011073222	05			1	19.17	19.17
1014B	M2	X	ORG	1.5	36.30	54.45	TRANS NEEDS ADJ	ROAD TEST					0	0.00	0.00
1014B	M2	/	ORG	0.0	36.30	0.00	EXCESSIVE SMELL OF BURNED OIL						0	0.00	0.00
1014B	M2	/	ORG	0.0	36.30	0.00	CHECK STEERING BELL CRANK PLAY						0	0.00	0.00
** Subtotal **															
				34.7	1851	1259.61									3331.27
** MATES NUMBER = 1016B															
1016B	M2	/	ORG	3.0	36.30	108.90	CHECK SUSPENSION WASH &	ROAD TEST					0	0.00	0.00
1016B	M2	/	ORG	0.5	36.30	18.15	REAR AMMO BAG NOT MOUNTED						0	0.00	0.00
1016B	M2	/	ORG	0.3	36.30	10.89	R/R GUN PORT PLUG NOT SECURED						0	0.00	0.00
1016B	M2	/	ORG	1.0	36.30	36.30	L & R BILGE PUMP SIGHT GLASSES	WINDOW	9330 007821832	05			2	1.74	3.48
1016B	M2	/	ORG	0.2	36.30	7.26	R/R BOTTOM M16 MOUNT LOOSE						0	0.00	0.00
1016B	M2	/	ORG	0.3	36.30	10.89	REAR SEAT BELTS NOT MOUNTED						0	0.00	0.00
1016B	M2	/	ORG	0.2	36.30	7.26	REAR DOME LIGHT LOOSE						0	0.00	0.00
1016B	M2	/	ORG	0.5	36.30	18.15	RT TAIL LIGHT MT BUSHING UNSVC	MOUNT	5340 000070067	05			8	2.07	16.56
1016B	M2	/	ORG	0.5	36.30	18.15	RAMP DOOR HANDLE BENT	HANDLE	2540 011357366	05			1	14.07	14.07
1016B	M2	/	ORG	1.5	36.30	54.45	EMERGENCY OPEN PULL CABLE MISS	STRAND WIR	4010 011267822	05			1	3.96	3.96
1016B	M2	/	ORG	0.0	36.30	0.00	EMERGENCY OPEN PULL CABLE MISS	STRAND WIR	4010 011354050	05			1	4.39	4.39
1016B	M2	X	ORG	0.5	36.30	18.15	TOW ABORT SWITCH BENT	BOX CONTRO	1005 010959151	02			1	800.00	800.00
1016B	M2	/	ORG	0.3	36.30	10.89	CMDR HEAD REST MISS FROM SIGHT	SHAFT	3040 011267799	05			1	16.65	16.65
1016B	M2	/	ORG	0.0	36.30	0.00	CMDR HEAD REST MISS FROM SIGHT	HEADREST	6650 010787732	05			1	13.53	13.53
1016B	M2	/	ORG	0.3	36.30	10.89	TROOP SEAT BY HEATER NOT SECUR						0	0.00	0.00
1016B	M2	/	ORG	0.3	36.30	10.89	PORT FIRE EXT MISSING	EXT FIRE	4210 005558037	05			1	46.04	46.04
1016B	M2	/	ORG	0.2	36.30	7.26	L/R DOME LIGHT INOP	LIGHT	6220 003377463	05			1	46.07	46.07
1016B	M2	/	ORG	0.2	36.30	7.26	VDB SLAVE LIGHT MISSING	LIGHT	5980 011528907	05			1	1.34	1.34
1016B	M2	/	ORG	0.2	36.30	7.26	AIRCRAFT SIGHT ARM PIN NOT SEC						0	0.00	0.00
1016B	M2	/	ORG	1.0	36.30	36.30	BOTH REAR MUD FLAPS UNSVC	GUARD	2540 011152397	05			2	10.95	21.90
1016B	M2	/	ORG	0.5	36.30	18.15	RT MOUNT BOLTS TO SIDE ARMOR						0	0.00	0.00
1016B	M2	X	ORG	2.0	36.30	72.60	TRANSMISSION PULLS TO LEFT	ROAD TEST					0	0.00	0.00
1016B	M2	/	ORG	0.5	36.30	18.15	RAMP SWITCH NEEDS ADJUSTING						0	0.00	0.00
1016B	M2	/	ORG	0.5	36.30	18.15	RAMP SWITCH BLK MISS	PLATE FLAT	5340 013291549	05			1	85.64	85.64
1016B	M2	/	ORG	0.0	36.30	0.00	RAMP SWITCH BLK MISS	PLATE MEND	5340 013276081	05			1	15.10	15.10
1016B	M2	/	ORG	1.0	36.30	36.30	FUEL CLOG LIGHT STAYS ON	PARTS KIT	2910 001522033	05			1	20.33	20.33
** Subtotal **															
				15.5	943.8	562.65									1109.86
** MATES NUMBER = 1017B															
1017B	M2	/	ORG	0.3	36.30	10.89	L/F-R/F FENDER SKIRT FOOT STEP	STEP	2510 011147387	05			3	10.92	32.76
1017B	M2	/	ORG	0.3	36.30	10.89	R/F MUD FLAP DUST SHIELD UNSVC	FENDER	2510 011249324	05			1	17.48	17.48
1017B	M2	/	ORG	0.2	36.30	7.26	RT REAR FIRE EXT PULL HANDLE S	EAL BROKEN					0	0.00	0.00
1017B	M2	/	ORG	0.5	36.30	18.15	REAR TROOP COMP VISION BLOCK	PERISCOPE	6650 011527161	05			1	116.00	116.00

N 0021432

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04/26/93

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540, Gatesville, Texas 76528-0540
"MT CARMEL"

MATES NO:	MODEL	D/L X-/	ORG SPT	REPAIR HOURS	RATE PER HOUR	LABOR COST	DEFICIENCY	PART	NSN	IPD	DOC DATE	DOC SER #	QTY	UNIT PRICE	TOTAL PRICE
10178	M2	/	ORG	0.3	36.30	10.89	R/R TRIPOD MT WATER BARRIER BE	NT					0	0.00	0.00
10178	M2	/	ORG	0.8	36.30	29.04	L/R C2298 MISSING	CONTROL	5820 008923339	05			1	168.00	168.00
10178	M2	/	ORG	0.3	36.30	10.89	TROOP SEAT BY HEATER SEAT BELT	SEAT BELT	2540 011335340	05			1	13.91	13.91
10178	M2	/	ORG	0.2	36.30	7.26	B/O COVER REAR TROOP VISION BL	COVER	2590 011067847	05			1	14.52	14.52
10178	M2	/	ORG	1.2	36.30	43.56	R/R STORAGE BOX UNSVC	BOX	2540 011236838	05			1	296.00	296.00
10178	M2	/	ORG	0.3	36.30	10.89	DRAGON STORAGE RACK CONE LATCH	LATCH	5340 011079683	05			1	1.77	1.77
10178	M2	X	ORG	1.2	36.30	43.56	TURRET CONTROL BOX POWER KNOB	CONTROL	1005 010959151	02			1	800.00	800.00
10178	M2	/	ORG	0.8	36.30	29.04	7.62 LOW AMMO SENSOR INOP	PHOTO ELEC	1005 011573078	05			1	127.00	127.00
10178	M2	/	ORG	0.3	36.30	10.89	GRENADE LAUNCH DUST CAPS UNSVC	DUST CAP	5340 010950297	05			3	4.02	12.06
10178	M2	/	ORG	0.5	36.30	[illegible]	DR INSIDE OPEN HATCH HANDLE M	STUD	5307 011067991	05			1	1.15	1.15
10178	M2	/	ORG	0.0	36.30	0.00	DR INSIDE OPEN HATCH HANDLE	KNOB	5355 001112685	05			1	2.61	2.61
10178	M2	/	ORG	0.2	36.30	7.26	VDB SLAVE RECEPTACLE BULB MISS	LIGHT	5980 011528907	05			1	1.34	1.34
10178	M2	/	ORG	20.0	36.30	726.00	168 TRACK PADS WORN UNSVC	KIT PAD	2530 012044421	05			168	7.55	1268.40
10178	M2	/	ORG	1.3	36.30	47.19	BOTH REAR MUD FLAPS UNSVC	GUARD	2540 011152397	05			2	10.95	21.90
10178	M2	/	ORG	1.0	36.30	36.30	L/R STORAGE BOX UNSVC	BOX	2540 011236839	05			1	327.00	327.00
** Subtotal **				29.7	689.7	[illegible]									3321.90
** MATES NUMBER = 10188															
10188	M2	/	ORG	0.5	36.30	[illegible]	2 EA FRONT TOW HOOKS MISS	TOW HOOK	2540 007068219	05			2	10.99	21.98
10188	M2	/	ORG	0.0	36.30	0.00	2 EA FRONT TOW HOOK PINS MISS	PIN GROOVE	5315 007069195	05			2	2.96	5.92
10188	M2	/	ORG	0.0	36.30	0.00	2 EA FRONT TOW HOOK PIN LOCKS	PIN LOCK	5315 003504326	05			2	0.45	0.90
10188	M2	/	ORG	20.0	36.30	726.00	168 TRACK PADS WORN UNSVC	KIT PAD	2530 012044421	05			168	7.55	1268.40
10188	M2	/	ORG	1.0	36.30	36.30	2 EA REAR MUD FLAPS UNSVC	GUARD	2540 011152397	05			2	10.95	21.90
10188	M2	/	ORG	1.0	36.30	36.30	FRONT WATER BARRIER COVER UNSV	COVER	5340 011131043	05			1	88.33	88.33
10188	M2	/	ORG	1.5	36.30	54.45	RT FRONT FENDER SKIRT HINGE UN	HINGE STRA	5340 011067966	05			2	4.48	8.96
10188	M2	/	SPT	2.0	36.30	72.60	R/E ARMOR BOLTS BROKEN 2 EA	DA 5504					0	0.00	0.00
10188	M2	/	ORG	1.0	36.30	36.30	TURRET AMMO RACKS OUTSIDE BENT	BRACKET MT	5340 013121019	05			3	102.00	306.00
10188	M2	/	ORG	0.3	36.30	10.89	TOW LAUNCH COVER UNSVC	COVER	1005 011267797	05			1	11.97	11.97
10188	M2	/	ORG	0.3	36.30	10.89	TRIM VANE LATCH UNSVC	STRIKE	5340 011236834	05			1	2.59	2.59
10188	M2	/	ORG	0.3	36.30	10.89	FRONT SPARE TRACK MISSING	BLOCK TRAC	2530 011024728	05			1	107.00	107.00
10188	M2	/	SPT	1.0	36.30	36.30	1 EA SPARE TRACK MT BROKEN	DA 5504					0	0.00	0.00
10188	M2	X	ORG	1.0	36.30	36.30	FUEL SHUT OFF CABLE KNOB MISS	CONTROL	2590 012079174	02			1	65.09	65.09
10188	M2	X	ORG	1.0	36.30	36.30	ISU DAY SIGHT CABLE UNSVC	CONTROL	2590 011255664	02			1	11.35	11.35
10188	M2	/	ORG	0.3	36.30	10.89	TOOL RACK IN TURRET LOOSE						0	0.00	0.00
10188	M2	/	ORG	0.3	36.30	10.89	CMDR HEAD REST UNSVC	HEAD REST	6650 010787732	05			1	16.65	16.65
10188	M2	X	ORG	1.0	36.30	36.30	PARKING BRAKE WILL NOT LOCK	LOCKOUT GE	3010 012285799	02			1	219.95	219.95
10188	M2	X	ORG	3.0	36.30	108.90	TRANSMISSION KNOCKS	ROAD TEST					0	0.00	0.00
10188	M2	X	ORG	2.0	36.30	72.60	ENG HAS POSSIBLE MISS 3 CYL	ROAD TEST					0	0.00	0.00
10188	M2	/	ORG	0.1	36.30	3.63	VEHICLE PULLS LEFT	ROAD TEST					0	0.00	0.00
** Subtotal **				37.6	762.3	1364.88									2156.99
*** Total ***				324.8	11979	11790.24									20125.90

N 0021433

D2815

MOBILIZATION AND TRAINING EQUIPMENT SITE
Texas Army National Guard
PO Box 540
Gatesville, Texas 76528-0540

MATES (750) 26 April 1993

MEMORANDUM FOR The Adjutant General of Texas, ATTN: AGTX-M (LTC [redacted] 302), PO Box 5218, Austin, TX 78763-5218

SUBJECT: Billing for Use of Vehicles by FBI

1. Total reimbursement due from FBI for repairs to vehicles used from 28 Feb 93 to 23 Apr 93. Total requested is ~~$97,063.44~~ 163,248.84

2. Enclosure 1 lists repair parts and labor from 28 Feb 93 to 19 Apr 93.

3. Enclosure 2 lists repair parts and labor identified during MATES turn-in inspection.

4. POC at MATES is CPT [redacted] 36 or CW3 [redacted] 179 at DSN 738-0681.

[redacted] 44
LTC, OD, TXARNG
MATES Superintendent

2 Encls
as

Z 0006940

D2844

ROUTING AND TRANSMITTAL SLIP

Date: 26 Apr 93

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. [redacted] (1)		
2. [redacted] (2)		
3. [redacted] (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

- Attached is list of known expenditures and non-Recoverable equipment/supplies provided to FBI/ATF 22Apr93
- Advised All parties that Additional charges, maintenance (Labor/supplies) per-Diem and any other equipment/still being used - not recovered, would be Assessed and billed as amounts become available.

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.
[redacted] (4)	Phone No.

5041-102

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

• U.S. GPO: 1990 — 262-080

ADSW, 4

LITARY — POC [redacted] DSN 738-0681 — DATE 27 Apr 93

TRAVEL VOUCHER OR SUBVOUCHER

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME (LAST, FIRST, MIDDLE INITIAL (Print/Type))	GRADE/RANK	SSN
[redacted] -1	[redacted]	[redacted] -3

CK MAILING ADDRESS (Include ZIP Code): [redacted] -4

DUTY PHONE NO.: DSN 738-0681

ORGANIZATION AND STATION: T1, CO B, 249TH , KILLEEN TX 76544

TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders): D # 069-084 DATE: 09 APRIL 1993

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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

ITINERARY (See Item 25 for Symbols)

DATE 93		LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT. DED*	OPEN MESS	4. POC MILES
APR	DEP	1400	GATESVILLE, TX	GA					
APR	ARR	1600	MT. CARMEL		TD				
APR	DEP	1200	WACO, TX	GA		70.56			
APR	ARR	1400	GATESVILLE, TX		MC				
	DEP								
	ARR								
	DEP						NONE		
	ARR								
	DEP								
	ARR								
	DEP								
	A								
	DE.								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED: X ☐ CHECK ☐ CASH

12. X ☐ PER DIEM REQUESTED

13. BAS RATE

LEAVE STATEMENT:______ days ______ hours taken between ______ and ______

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: [redacted] -5

DATE: 26 Apr 93

ACCOUNTING CLASSIFICATION

COLLECTION DATA

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

FORM 1351-2 1 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 0012658

(1)

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

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

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

[redacted]

CHECK MAILING ADDRESS (Include ZIP Code) | DUTY PHONE NO.

[redacted]

ORGANIZATION AND STATION

[redacted]

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

Orders 077-111, AGTX, 21 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

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

05 MAY 1993 RECEIVED

AGTX-OTM-D

06 MAY 1993 SUBMITTED

ITINERARY (See item 25 for Symbols)

DATE 1993		LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT/DED	OPEN MESS	4. POC MILES
21Apr	DEP	0515	Austin, TX	PA					
	ARR	0745			TD		0		106
23Apr	DEP	1230	Waco, TX	PA		68.16			
	ARR	1430	Austin, TX		MC		0		106
	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 Accts. Class.	

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
None		

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

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

12. ☒ PER DIEM REQUESTED

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

13. BAS RATE

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

14. 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] DATE 28 Apr 93

15. ACCOUNTING CLASSIFICATION

(2)

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 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 0012424

WACO Case Military Support

ON CALL EFFECTIVE 0800 hrs, ~~8-FEB-93~~, TO BE DELIVERED AND ESTABLISHED/SETUP WITHIN A 10 MILE RADIUS OF WACO, TEXAS, WITHIN 8 HOURS

Tents= GP Medium 3: 2 sleeping, 1 command post
GP Small 2: 1 VIP sleeping and 1 VIP meeting

Field Tables with chairs= 12

Heaters= Herman Nelson, 5 for tents with operator

Light sets= enough for 5 tents with operator

Flood lights= enough to illuminate a large building 360 degrees with operator

Generators, with operators for 24 hr operation= enough to operate lights and provide 110 volt battery charger power in tents

Cots= 50

Sleeping bags= 90

Field phones= 12, with 6 miles of wire

Switchboard with operator for 24 hour operation, to handle 12 phones

Immersion heaters= 4 Water Buffalo= 1

Smoke generators with operators to cover 2 square kilometers with concealment smoke

Sand bags= 500 Drivers' goggles= 50

2 1/2 ton truck with 1 operator= 2 for water buffalo movement and transport of agents on site.

Loud speakers with amp and power with operator

Night vision goggles= 15

Gas Masks= 100

MREs (for purchase) 100 cases

(1) REVIEWED BY: [redacted]
DATE: 30 APR 93

ADSW

TRAVEL VOUCHER OR SUBVOUCHER

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

10. FOR DO USE ONLY
DO VOUCHER NO.
SUBVOUCHER NO.
PAID BY

AGTX-OTM-D
30 APR 1993 RECEIVED

AGTX-OTM-D
3 MAY 1993 SUBMITTED

(2) LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type) | GRADE/RANK | SSN
[redacted]

(3) CHECK MAILING ADDRESS (Include ZIP Code)
[redacted]

(4) DUTY PHONE NO.
[redacted]

ORGANIZATION AND STATION: LRS 143 IN DT AGTX-CD
PO Box 5218 AUSTIN TX 78763

TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders)
085-072 03MAY93

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

1. ITINERARY (See Item 25 for Symbols) DATE 19 93	LOCAL TIME (24 Hour Clock)		PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED*	OPEN MESS	4. POC MILES
23 Apr	DEP	0900	AUSTIN TX	GA					
23 Apr	ARR	1115	WACO TX		TD	$288.00		0	
29 Apr	DEP	1430		GA					
29 Apr	ARR	1630	Austin TX		MC				
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

6. Long distance telephone calls are certified as necessary in the interest of the Government.
APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
	NONE	

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

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

12. ☒ PER DIEM REQUESTED

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

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT [redacted]
DATE 29 Apr 93

15. ACCOUNTING CLASSIFICATION

[redacted] (5)

16. COLLECTION DATA

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

Z 0012410

①
DIR [redacted] DDIR [redacted]

ODS

T A S K I N G   C O N T R O L   D O C U M E N T

Control # 93026080 O   Agency Date of Entry 930430   Document Date 930430
Originator U.S. ARMY MATERIAL COMMAND   Source   Classification U
Subject AMC INVOLVEMENT IN WACO OPERATION

Suspense Dates

Agency   OSA   OSD

Action Officer   Telephone

Disposition

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

Action Required

( ) Appropriate Action
( ) Comply with direction under
( ) Prepare Reply
( ) Reply Direct
(X) Other/Remarks

( ) Advance Copy
(X) Information Copy
Signature of
with copy to

Coordinate with
Remarks FOR INFO.

③ [redacted] LTG, GS
30 1605 Apr 93

Tasking Official [redacted] ④   Telephone 53465 Clerk AM
Tasking Official (2nd Disposition)   Telephone

⑤ [redacted]

PSM!

INFORMATION

K

Z 0022267

Reviewed By: [redacted]
Date: 3 May 93

ADSW

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

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

(2) ...ST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type) | GRADE/RANK | SSN
[redacted]

(3) ...ECK MAILING ADDRESS (Include ZIP Code) [redacted] | DUTY PHONE NO. [redacted] (4)

PAID BY
AGTX-OTM-D
0 3 MAY 1993 RECEIVED

...GANIZATION AND STATION
HD 249th (MAIN) SPT BN 5218 AUSTIN TX 78763

...AVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders)
1077-109 AGTX 21 Apr 93

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

AGTX-OTM-D
0 5 MAY 1993 SUBMITTED

ITINERARY (See Item 25 for Symbols)

DATE 93	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED*	OPEN MESS	4. POC MILES
APR	DEP 0900	AUSTIN TX	GA					
	ARR 1100			TD	$144.00	NONE		0
	DEP 1500	WACO TX	GA					
	ARR 1700			MC				0
	DEP	AUSTIN TX						
	ARR							
	DEP							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS
3 NIGHTS @ 48.00

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

...ong distance telephone calls are certified as necessary in the ...terest of the Government. | APPROVING OFFICER (31 USC 680a)

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	

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED ☒ CHECK ☐ CASH
12. ☒ PER DIEM REQUESTED
13. BAS RATE

...LEAVE STATEMENT: 0 days 0 hours taken between 0 and 0

...OC TRAVEL: ☐ OWNER/OPERATOR (See Item 22d) ☐ PASSENGER

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

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. | SIGNATURE OF CLAIMANT [redacted] (5) | DATE 30 Apr 93

...ACC... CLASSIFICATION

OTM-D TRAVEL
-3 MAY 93 08 51

...OLLECTION DATA

Z 0017919

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

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

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

[redacted]

CHECK MAILING ADDRESS [redacted]

DUTY PHONE NO. 415-5516

(1A)

ORGANIZATION AND STATION: 1 ILS TX ANG PO Box 5218 Austin TX 78763-5218

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): 1 ILS TX ANG T-117 28 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

10. FOR DO USE ONLY

DO VOUCHER NO. TG 1028

SUBVOUCHER NO.

PAID BY

Accounts of
ACCOUNTING & FINANCE OFFICE
MAY 12 1993
Stn Symbol 5043
Kelly AFB TX 7824[illegible]

1. ITINERARY (See Item 25 for Symbols)

DATE 1993	LOCAL TIME (24 Hour Clock)		PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT / DED*	OPEN MESS	4. POC MILES
19 APR	DEP	1000	Austin TX	GP					
"	ARR	1030			TD	19.00			
23 APR	DEP	1530	Waco, TX	GA					
"	ARR	1700	Austin, TX		AN				
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

APR
19 1950 + 48.00 = 67.50
20-22 3x(26+48) 222.00
23 19.50
307.00

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

SUMMARY OF PAYMENT

Per Diem	307.00
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	307.00
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	307.00

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
None		

11. PAYMENT DESIRED ☑ CHECK ☐ CASH

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

12. ☑ PER DIEM REQUESTED

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

13. BAS RATE

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

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

DATE 24 Apr 93

15. ACCOUNTING CLASSIFICATION

5733840 583 41K3 5[illegible] 01K-0 5783DI A5 409 41453 PI

30 APR 93 12 22

16. COLLECTION DATA

ADJUTANT GENERAL'S DEPT

17. COMPUTED BY RCL | 18. AUDITED BY | 19. TVL RCRD POSTED BY | 20. RECEIVED (Payee signature and date or check no.) | 21. AMOUNT PAID 307.00

DD FORM 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 0012712

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

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

28 APR 93

SPECIAL ORDER
T - 147

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

2. PURPOSE: MISSION 11 - LIAISON SUPPORT

3. ADDRESSING:

[redacted] L72IFMPJ, TOP SECRET
[redacted]

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

5. ITINERARY: 19 APR 93 THRU 24 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 posession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized. The verbal order of the Comdr on 19 Apr 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:
Fund Cite: 5733840 583 41K3 52889F 9983DI A5 408 409 414503DI

ESTIMATES: TVL: $0.00 PER DIEM: $396.00 ADVANCE: $0.00
HOUSEHOLD GOODS: $0.00

OFFICIAL Certifying Official: /S/[redacted]/S/

2

Z 0012713

ADSW

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

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

[redacted]

DUTY PHONE NO. (512) 406-6916

1A

ORGANIZATION AND STATION: CO,E 249th SPT BN (MAIN) TEMPLE,TX 76504

TRAVEL ORDERS *(Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders)*: AGTX-CD 072-139 14 APRIL 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

10. *FOR DO USE ONLY*

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

27 APR 1993 RECEIVED

AGTX-OTM-D

28 APR 1993 DATE OUT

1. ITINERARY *(See Item 25 for Symbols)*

DATE 19 93	LOCAL TIME (24 Hour Clock)		PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	2. COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	OPEN MESS	4. POC MILES
19APR	DEP	0900	AUSTIN,TX	GA					
19APR	ARR	1100	WACO,TX		TD				
22APR	DEP	1400		GA					
22APR	ARR	1600			MC		NONE		
	DEP		AUSTIN,TX						
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

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

APPROVING OFFICER *(31 USC 680a)*

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

NUMBER	FROM	TO
	NONE	

SUMMARY OF PAYMENT

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

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

12. ☒ PER DIEM REQUESTED

13. BAS RATE

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 [redacted]

DATE 24 APRIL 93

ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

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

Z 0024944

23 MAR 2 [illegible]
24 MAR 3 [illegible]

WACO OPERATIONS

NAME	March 24	25	26	27	28	29	30	31	April 01	02	03	04	05	06	07
[redacted]			-/P	~~P~~											
[redacted]				-/P	P										
[redacted]															
[redacted]	P	P	~~P~~		P	P									
[redacted]															
[redacted]	P	P	~~P~~		P	P									
[redacted]															
[redacted]															
[redacted]	P	P	P	P	P	P									
[redacted]	P	P	P												
[redacted]	P	P	P	P	P	P									
[redacted]	P	P	P	P	P	P									
[redacted]	P	P	P	P	P	P									
[redacted]	P	P	P	P	P										
[redacted]	P	P	P	P	P	P									
[redacted]	P	P	P	P	P										
[redacted]	P	P	P	P	P										
[redacted]	P	P	P	P	P										
[redacted]	P	P	P	P	P										
[redacted]	P	P	P	P	P										
[redacted]						P									
LNC [redacted]				P	P	P									
LNO [redacted]				-/P	P										
[redacted]															

D2335 002/002

WACO OPERATIONS

95

NAME	March 24	25	26	27	28	29	30	31	April 01	02	03	04	05	06	07
[redacted] LTC			P	P											
[redacted] 156				P	P										
[redacted] CPT. 115															
LNO [redacted] 1	P	P	P		P	P	P	P	P	P					
[redacted] 112															
[redacted] 132	P	P	P		P	P	P	P	P	P					
[redacted] 27															
[redacted] 64															
[redacted] 26	P	P	P	P	P	P	P	P	P						
LNO [redacted] 317	P	P	P						P	P					
[redacted] 13	P	P	P	P	P	P	P	P	P						
[redacted] 47	P	P	P	P	P	P	P	P	P	P					
[redacted] 89	P	P	P	P	P	P	P	P	P	P					
[redacted] 90	P	P	P	P	P										
[redacted] 310	P	P	P	P	P	P	P	P	P	P					
[redacted] 127	P	P	P	P	P										
[redacted] 273	P	P	P	P	P										
[redacted] 129	P	P	P	P	P										
[redacted] 51	P	P	P	P	P										
[redacted] 53	P	P	P	P	P										
[redacted] 58						P	P	P	P						
[redacted] 104				P	P	P									
[redacted] 124				P	P										
LNO [redacted] 125									P	P					

[redacted] 1

[redacted] 2

[redacted] 3

D2336 002/002

WACO OPERATIONS

NAME	March 24	25	26	27	28	29	30	31	April 01	02	03	04	05	06	07
[redacted] 3					P	P	P	P	P	P					
[redacted] 11					P	P	P	P	P	P					
[redacted] 79					P	P	P	P	P	P					
[redacted] 93					P	P	P	P	P	P					
[redacted] 108					P	P	P	P	P	P					
[redacted] 82					X	P	P	P	P	P					
[redacted] 32															

*** ACTIVITY REPORT ***

D 2337

TRANSMISSION OK

TX/RX NO.	2529
CONNECTION TEL	[redacted]
CONNECTION ID	
START TIME	04/02 14:56
USAGE TIME	03'20
PAGES	4
RESULT	OK

1

Z 0009127

Memo to: [redacted] Director, CCRC

From: [redacted] CPT, MC, USA

Subject: After-Action Report from Waco, Texas

My involvement in the medical support for the law enforcement action at the Branch Davidian compound in Waco, Texas in 1993 was executed in two separate phases. From 31 March until 10 April I was present as a medical officer providing care for involved personnel as well as participating in medical preparations for any casualties that might result from confrontation. I was present from 18 April until 20 April for the tactical conclusion of the operation.

31 March-10 April

Activity during this period consisted of refining the plans for treating casualties and providing for the health maintenance of the deployed personnel.

* The medical plan was in place by my arrival but was continuously rehearsed and upgraded. Repetitive realistic rehearsals allowed the plan to become highly refined. By the time that the plan was used for casualties, most flaws were found and the actual casualty care worked similarly to rehearsals.

* Local resources were invaluable in stocking our treatment tent. This was facilitated by local contacts such as military physicians and personnel from the Alamo Area Narcotics Task Force (AANTF). Utilizing local sources of medical equipment when possible helped keep supply lines short.

* Coordination with local medical facilities and transport assets was crucial to the evacuation plan. Local civilian assets could not be used to evacuate casualties from an area of hostile fire, so this role was given to government vehicles and aircraft.

* Utilizing civilian transportation assets enabled our flight medics and paramedics to remain on scene.

* Sick call was an integral component of our operational mission. Over 500 patient visits were recorded. Most ailments were of a fairly minor nature, but many would have likely resulted in visits to civilian facilities and resultant missed time on duty in an environment where personnel requirements were extremely high. It is not possible to quantify the

number of personnel that remained on the job because of the treatment and preventive medicine measures practiced on site. It is also difficult to quantify how much more efficiently jobs were performed because of the medical care given.

* Medical support was a great morale booster to the deployed personnel. The medical TOC was a place to sit down, get some advice or treatment, and visit for a while. Preventive medicine measures such as tetanus shot updates were widely utilized and greatly appreciated.

* Sick call hours were originally scheduled but later changed to a 24-hour walk-in basis. Many agents utilized our care in the middle of the night. Our committment to get out of bed and treat anyone with a medical concern generated much good will among the deployed personnel.

18-20 April

I returned with several other personnel on 18 April to prepare for the execution of the tactical option scheduled for the following day. Changes in mission requirements dictated that the medical system be capable of handling a scenario of serious injuries to every person in the compound. This required a large number of physicians and other medical personnel. Because most participants had other obligations and could not remain staged indefinitely awaiting a need for their services, several medical providers arrived on the eve of the operation.

* We attempted to maintain a low profile upon arriving back to the area. Rather than flying to Waco, most personnel flew to Dallas and drove to Waco. Upon arrival to the operation site, we waited in the medical tent. However, within minutes of our arrival, other personnel from the operational site entered the tent and recognized us. In this instance there was no breach of operational security because the medical staff already in place knew that an operation was planned. However, if that had not been the situation, a better location for staging should have been found.

* My role during the operation was to serve as the medical officer at the Sierra 2 position. FBI Special Agent Scott Barker and I staged at the T-intersection, then moved to the Sierra 2 position in Medical Bradley 2 before the initiation of the tactical plan. Medical Bradley 2 remained with us for our use during the operation. We were to provide advanced life support for any casualties taken at the Sierra 2 position and

utilize the Bradley to transport patients or to rescue casualties on our side of the compound, then transport either to the T-intersection or to the Sierra 2 position for further care depending upon the tactical situation.

* Given the abundant medical assets present on site, this was a reasonable use of resources. Had a casualty been taken at the Sierra 2 position or on that side of the compound during a prolonged firefight, evacuation would have required either a medevac aircraft to land on a hot LZ or evacuation via Bradley to the T-intersection. The Bradley would have to pass between the Sierra 1 position and the compound to reach the T-intersection. This would present problems if a prolonged firefight were ongoing. With two M-5 bags and a Secret Service ALS FAT Kit, we could provide prolonged ALS care until evacuation was safer.

* However, if medical assets had been less plentiful during this operation, it would have been more prudent to stage us at the T-intersection or further rearward so that we could provide care to casualties evacuated from multiple forward positions. Our position at Sierra 2 could have been filled by a medic from the Hostage Rescue Team. Our positioning at Sierra 2 allowed the medic from the Hostage Rescue Team to be staged at the much smaller Sierra 3 position, thereby allowing that position to have medical support as well.

* During the operation, there were no casualties taken by the Sierra 2 position or on our side of the compound. As the compound burned, it became clear that the Sierra 2 position was unlikely to take casualties. The driver of Medical Bradley 1 called our driver to request our assistance with casualties on the other side of the compound. Our driver stated that we were going to render assistance. Although the action seemed reasonable, we held him until we could verify with the Medical Commander that he also wanted us to move from our assigned position.

* After clearing the action through the Medical Commander, our Bradley moved to the other side of the compound to assist Medical Bradley 1 with patient evacuation from inside the concertina wire. After Medical Bradley 1 left with a patient we remained staged inside the compound as Hostage Rescue Team operators searched a bunker.

* After the bunker was searched, we withdrew to the rally point where we found FBI agents with a male subject who denied any injury or desire for medical attention. He was left in the custody of the agents for transport. We then assisted Medical Bradley 1 personnel with two

noncritical casualties at the same location. They transported those patients to the T-intersection.

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* I observed FBI Special Agents/EMT's [redacted] and [redacted] provide care in the forward area. Although I briefly assessed each patient I witnessed them transport, I had nothing to add to their management strategies. Neither agent had ever performed as a care provider, yet each did an outstanding job.

* While Medical Bradley 1 transported patients to the T-intersection, we remained staged at the rally point to await any additional casualties. After the building was totally destroyed, we were replaced by personnel driving the Hostage Rescue Team ambulance. We then withdrew to the Sierra 2 position, then the forward TOC area.

* Safety considerations for medical personnel were adequately addressed. Adequate protective gear and measures were provided. Our position at Sierra 2 took small arms fire after the building began burning, but the position was well-bunkered. By the time the Medical Bradleys moved into the compound, the structure was consumed by flames. However, we continued to work behind the protective cover of our armored vehicles when possible to protect against snipers or explosion hazards. Subjects were searched by FBI agents and handcuffed as appropriate.

* Having firefighters on scene would have been of no benefit because they would have been unable to approach the building safely, as demonstrated by the small arms fire directed at the Sierra 2 position after the building began burning.

* The day following the incident, those who remained dismantled the medical system. Minor problems arose because multiple involved agencies had been sharing equipment during the operation. Fortunately, enough of the remaining personnel were able to recall where equipment belonged and returned it to its proper agency. For future prolonged operations involving multiple agencies, a logbook or hand receipt system could improve tracking of property.