EVENT TIMELINES

7 March 1993:

1

1. 1030, [redacted] RST, called the DPM and relayed a potential special request from the FBI to support Waco, TX.

2. 1045, Informed [redacted]. 2A

3. 1130, Called in personnel to prepare STV for potential shipment, also gave authority for RST to begin preparation.

4. 1200 - 2000, Various phone calls with [redacted] 2B FBI (Washington, D.C.), and Army personnel.

5. 1700 - Received copy of formal request to OSD for equipment and technical personnel. 3

6. 1800, Contacted [redacted] about providing contractual direction to RST. She agreed to provide verbal then follow with paper.

7. FBI needed equipment ready for pick-up on 8 March 93 at 0800.

8. FBI will cover all cost of equipment and personnel.

8 March 1993:

FBI personnel picked up STV at Bldg 5410 at approximately 0900 and proceeded to Waco, TX.

Personnel Called:

1. [redacted] RST 4

2. [redacted] NOSC 25

3. Mr. Kahoe, FBI (Washington)

4. Tom Wiseman, FBI (Huntsville) 539-1711

D-164

DAMO-ODS 7 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for M-1 Abrams Training

1. On 6 March 93, OSD-ES ([redacted] advised this office that the FBI was going to submit a formal request for M-1 training and that OSD-ES supported the initiative and was tasking Army to work the action. Contacted [redacted] (202) 324-6700 at FBI HQ and confirmed request. In discussions with [redacted] defined training requirement to include eight FBI agents. Training would take place at Ft Hood as soon as FORSCOM/III Corps could schedule. Training would include only vehicle movement instruction, and specifically, not include operations of any weapons systems. Training would be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

2. Coordinated training request with OSAGC [redacted], [redacted]. At approx 061900 March 93 the Acting ASA(IL&E), Mr Owen, approved the request for training support to the FBI. Mission was subsequently tasked to FORSCOM [redacted], with starting time determined to be 071000 (CST) March 93, based on discussion between FBI [redacted] ([redacted] Duration of training has not been determined, but is not expected to exceed eight hours.

3. Approval of M-1 training for the FBI does not constitute approval to loan equipment to the FBI. Training is to be conducted as inconspicuously as possible, at Ft Hood, and is not to exceed mission statement in para 1 without further approval from DA/OSD. Ultimate decision to loan tanks (or other heavy armor) to the FBI has been reserved by OSD.

[redacted]
LTC, GS

Copies furnished to

[redacted] III CORPS
757-2506/2520

2 M1A1s
awaiting word
on ETA at WACO
transported 2 CEVs

16 pers
1 commo mech
2 veh mech
13 crew members
O3 in charge

R-1

Z 0009363

DAMO-ODS 7 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for M-1 Abrams Training

1. On 6 March 93, OSD-ES ([redacted]) advised this office that the FBI was going to submit a formal request for M-1 training and that OSD-ES supported the initiative and was tasking Army to work the action. Contacted [redacted] and [redacted] at FBI HQ and confirmed request. In discussions with [redacted] and [redacted], defined training requirement to include eight FBI agents. Training would take place at Ft Hood as soon as FORSCOM/III Corps could schedule. Training would include only vehicle movement instruction, and specifically, not include operations of any weapons systems. Training would be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

2. Coordinated training request with OSAGC ([redacted]), ASA(IL&E) ([redacted]), and OSD-ES ([redacted]). At approx 061900 March 93 the Acting ASA(IL&E), [redacted], approved the request for training support to the FBI. Mission was subsequently tasked to FORSCOM ([redacted]), with starting time determined to be 071000 (CST) March 93, based on discussion between FBI ([redacted]), DAMO-ODS ([redacted]) and FORSCOM ([redacted]). Duration of training has not been determined, but is not expected to exceed eight hours.

3. Approval of M-1 training for the FBI does not constitute approval to loan equipment to the FBI. Training is to be conducted as inconspicuously as possible, at Ft Hood, and is not to exceed mission statement in para 1 without further approval from DA/OSD. Ultimate decision to loan tanks (or other heavy armor) to the FBI has been reserved by OSD.

[redacted]

C4

DAMO-ODS 7 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for M-1 Abrams Training

1. On 6 March 93, OSD-ES [redacted] advised this office that the FBI was going to submit a formal request for M-1 training and that OSD-ES supported the initiative and was tasking Army to work the action. Contacted SA [redacted] and SA [redacted] (202) 324-6700 at FBI HQ and confirmed request. In discussions with [redacted] and [redacted] defined training requirement to include eight FBI agents. Training would take place at Ft Hood as soon as FORSCOM/III Corps could schedule. Training would include only vehicle movement instruction, and specifically, not include operations of any weapons systems. Training would be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

2. Coordinated training request with OSAGC [redacted], ASA(IL&E) [redacted], and OSD-ES [redacted]. At approx 061900 March 93 the Acting ASA(IL&E), [redacted] approved the request for training support to the FBI. Mission was subsequently tasked to FORSCOM [redacted], with starting time determined to be 071000 (CST) March 93, based on discussion between FBI [redacted], DAMO-ODS [redacted] and FORSCOM [redacted]. Duration of training has not been determined, but is not expected to exceed eight hours.

3. Approval of M-1 training for the FBI does not constitute approval to loan equipment to the FBI. Training is to be conducted as inconspicuously as possible, at Ft Hood, and is not to exceed mission statement in para 1 without further approval from DA/OSD. Ultimate decision to loan tanks (or other heavy armor) to the FBI has been reserved by OSD.

[redacted]

DAMO-ODS 7 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for M-1 Abrams Training

1. On 6 March 93, [redacted] advised this office that the FBI was going to submit a formal request for M-1 training and that OSD-ES supported the initiative and was tasking Army to work the action. Contacted [redacted] and [redacted] at FBI HQ and confirmed request. In discussions with Loven and Shine, defined training requirement to include eight FBI agents. Training would take place at Ft Hood as soon as FORSCOM/III Corps could schedule. Training would include only vehicle movement instruction, and specifically, not include operations of any weapons systems. Training would be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

2. Coordinated training request with [redacted], and [redacted]. At approx 061900 March 93 [redacted] approved the request for training support to the FBI. Mission was subsequently tasked to [redacted], with starting time determined to be 071000 (CST) March 93, based on discussion between FBI [redacted], DAMO-ODS [redacted] and [redacted]. Duration of training has not been determined, but is not expected to exceed eight hours.

3. Approval of M-1 training for the FBI does not constitute approval to loan equipment to the FBI. Training is to be conducted as inconspicuously as possible, at Ft Hood, and is not to exceed mission statement in para 1 without further approval from DA/OSD. Ultimate decision to loan tanks (or other heavy armor) to the FBI has been reserved by OSD.

[redacted]

Copies furnished to

[redacted]

757-2506/2520

2 M1A1s
awaiting word
on ETA at WAC
transporter
2 CEVs
16 pers
1 commo mech
2 veh mech
13 crewmembers
O3 in charge

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)

SPECIAL ORDER
T - 122

31 MAR 93

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

2. PURPOSE: MISSION 11-LIAISON SUPPORT

3. ADDRESSING:

1 [redacted] L72IFMPJ, TOP SECRET
2 [redacted]

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

5. ITINERARY: 02 APR 93 THRU 04 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.

7. CERTIFICATION:
Fund Cite: 5733840 583 41K2 52889F 9983DI A5 408 409 414502 ESP DI
AGTX-OL DI/RA LTR 8 MAR93

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

3

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

Z 0017845

RECORD OF TELEPHONE CALLS ☐ RECORD OF ACTIONS ☐

ROM (HQ) DA DOMS	TO (HQ) FORSCOM
NITIATED BY [redacted] (1)	RECEIVED BY [redacted] (2)

ATE/TIME GROUP (ZULU) 072250Z MAR 93.

NCIDENT/MESSAGE Sec Def has approved and passed to army a request for 2 M1 ABRAM TANKS TO arrive at FBI FIELD POSITION Vicinity of WACO TX on or before 080100 CST MAR 93. (3) [redacted]

Request was passed from OSD by (4) [redacted] Senior Advisor TO Sec Def these [redacted]

standard loan arrangements

no ACTIVE ARMY MARKINGS, WANS INOPERA'

MAIT crew to go along, but will not be involved in any operations.

FBI to pay per diem & maint cost also Direct and indirect cost.

(5) [redacted] (OKd. Legal).

CTION

0722557 passed above info to [redacted] (6) AND (7) connected him to [redacted] - USmiller TO Brief USwarsh

0723102 connected [redacted] (8) to [redacted] (9)

CORPS ACTING C/S.

0723402 (10) [redacted] conf. call with (11) [redacted] & (12) [redacted] DA, [redacted] with [redacted] OSD.

0723457 connected [redacted] (13) with [redacted] (14)

OICE (NOT) AUTHENTICATED	ACTION ELEMENT
OURNAL ☐ YES ☐ NO ENTRY	ACTION OFFICER

J3 FORM 1342, 1 MAR 89

D - 639

Z 0013534

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

☐ RECORD OF TELEPHONE CALLS ☐ RECORD OF ACTIONS

ROM (HQ) DA DOMS	TO (HQ) FORSCOM
NITIATED BY [redacted] (53)	RECEIVED B[redacted] (80)
ATE/TIME GROUP (ZULU) 072250Z MAR 93	

NCIDENT/MESSAGE SecDef has approved and passed to army a request for 2 M1 ABRAM TANKS TO arrive at FBI FIELD POSITION vicinity of WACO TX on or befor 080100 CST MAR93.

Request was passed from OSD by [redacted] Senior Advisor TO SecDef thru [redacted] (81)

standard loan arrangements

no ACTIVE ARMY MARKINGS, WANS INOPERA'

MAIT crew to go along, but will not be involved in any operations.

FBI to pay perdiem & maint cost also

2) Direct and indirect cost [redacted] (OKd. Legal).

CTION

0722557 passed above info to (3) [redacted] (55) AND connected him to [redacted] - WSmille TO Brief USWorth (82)

0723107 connected [redacted] (55) to [redacted] III CORPS ACTING C/S.

072340Z (4) [redacted] conf. call with [redacted] (83) & (5) [redacted] DA, [redacted] with [redacted] ZAD.

072345Z connected [redacted] (6) (7)

OICE (NOT) AUTHENTICATED	ACTION ELEMENT
OURNAL ☐ YES ☐ NO ENTRY	ACTION OFFICER

3 FORM 1342, 1 MAR 89

D - 639

Z 0004536

(2)

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.

1a. FOR DO USE ONLY

DO VOUCHER NO. TG 759

SUBVOUCHER NO.

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

(3) MAILING ADDRESS (Include ZIP Code): [redacted] DUTY PHONE NO.: 465-5516

ORGANIZATION AND STATION: HQ TXANG PO Box 5218 Austin, TX 78763-5218

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): TF 12 HQ TXANG 9 MAR 93

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

PAID BY
Accounts of
ACCOUNTING & FINANCE OFFICE
MAR 24 1993
Stn Symbol 5043
Kelly AFB TX 78241

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
9 MAR	DEP	0710	Home	PA					
	ARR	0720	CAMP MABRY		AT				5
	DEP	0800	Austin, Tx	GA					
	ARR	1000			TD				
12 MAR	DEP	1515	Waco, Tx	GA		144.00		—	
	ARR	1715	CAMP MABRY		AT				
	DEP	1720	Austin, Tx	PA					
	ARR	1730			MC				5
	DEP		Home						
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS
MAR
9 19.50 + 48.00 = 67.50
10-11 2 x (26 + 48) 148.00
12 19.50
235.00

Milage Reim 10 x 25 2.50

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED
	None		

SUMMARY OF PAYMENT

Per Diem	235.00
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	2.50
Total Entitlement	237.50
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	237.50

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 wilfully 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: 13 MAR 93

15. ACCOUNTING CLASSIFICATION

5733840 583 41K3 52885F 5783DI AS 409 414503 DI
23750

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
[redacted]				237.50

DD FORM 1351-2 JUN 78 (5) (6)

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0017840

1
4

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. TE 758

SUBVOUCHER NO.

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

CHECK MAILING ADDRESS [redacted] DUTY PHONE NO. 465-5516

ORGANIZATION AND STATION: HQ TXANG PO BOX 5218 Austin Tx 78763-5218

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): T-105 HQ TXANG

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

PAID BY
Accounts of
ACCOUNTING & FINANCE OFFICE
MAR 24 1993
Stn Symbol 5043
Kelly AFB TX 78241

1. ITINERARY (See Item 23 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. GOVT/DED	OPEN MESS	4. POC MILES
7	DEP	0930	Home	PA					
	ARR	1450			AT				10
	DEP	1000	Austin, Tx	CA					
	ARR	1600			TD				
6	DEP	1100	Waco, Tx	CA		200.00			
	ARR	1400			PA				
	DEP	1430	Austin, Tx	PA					
	ARR	1450							10
	DEP		Home						
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

2 7	15.50
	26.00
3 1-5	120.00
	33.50
	195.00
Lodg	200.00
	395.00
Mileage 20 x .25	5.00

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

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED

SUMMARY OF PAYMENT

Per Diem	395.00
Actual Expense	
Mileage or Transp Allowances	5.00
Reimbursable Expenses	
Total Entitlement	400.00
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg Class	400.00

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:

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 7 MAR 93

15. ACCOUNTING CLASSIFICATION

5733850 583 41K3 528858F 59830I A5 408 41450 3 400

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 400.00

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 0017839

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)

SPECIAL ORDER
T - 115

19 MAR 93

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

2. PURPOSE: MISSION #11 - LIAISON SUPPORT

3. ADDRESSING:

1 2
[redacted], L72IFMPJ, TOP SECRET
3 [redacted]

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

5. ITINERARY: 16 MAR 93 THRU 20 MAR 93
Transportation: AUTH Govt Veh
From: HOR
To: Waco, Texas
Return to: HOR

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.

7. CERTIFICATION:
Fund Cite: 5733840 583 41K3 52889F 9983DI 05 408 409 414503DI

ESTIMATES: TVL: $0.00 PER DIEM: $315.00 ADVANCE: $0.00
HOUSEHOLD GOODS: $0.00

4

OFFICIAL Certifying Official: /S[redacted]S/

Z 0017841

2

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

1 [redacted]

DUTY PHONE NO.

3 [redacted] 465-5516

ORGANIZATION AND STATION: 1-10 TXANG PO Box 5218 Austin TX 78763

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): T-115, HQTXANG, 19MAR93

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. T6 789

SUBVOUCHER NO.

PAID BY

Accounts of ACCOUNTING & FINANCE OFFICE

APR 0 5 1993

Stn Symbol 5045

Kelly AFB TX 7824

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
16MAR	DEP	0930	Austin Tx	GA					
	ARR	1130			TD				
20MAR	DEP	1130	Waco Tx	GA		192.00			
	ARR	1315			AT				
	DEP	1330	Austin Tx	PA					
	ARR	1345			LV				5
	DEP		Home						
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

16 19.50+48.00 67.50

222.00

17-19 3x(26+48) 74.00

19.50

39.00

5x.25 1.25

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

SUMMARY OF PAYMENT

Per Diem	309.00
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	1.25
Total Entitlement	310.25
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	310.25

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: — —

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] 4 DATE 21MAR93

15. ACCOUNTING CLASSIFICATION

5733840 583 41K3 52857F 25 409 414503DI

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
5 [redacted]				310.25

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 0017842

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)

SPECIAL ORDER
T - 121

31 MAR 93

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

2. PURPOSE: MISSION 11-LIAISON SUPPORT

3. ADDRESSING:

1 2

[redacted] L72IFMPJ, TOP SECRET

3 [redacted]

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

5. ITINERARY: 26 MAR 93 THRU 28 MAR 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 26 Mar 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:
Fund Cite: 5733840 583 41K2 52889F 9983DI A5 408 409 414502 ESP DI
AGTX-OL DI/RA LTR 8 MAR 93

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

OFFICIAL Certifying Official: /S[redacted]/

4

Z 0017843

②

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. TL 838

SUBVOUCHER NO.

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

③ MAILING ADDRESS (Include ZIP Code) [redacted]

DUTY PHONE NO. 465-5516

ORGANIZATION AND STATION: HQ TXANG PO BOX 5218 AUSTIN TX 78763-5218

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): T-121 HQ TXANG 31 MAR 93

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

PAID BY

Accounts of
ACCOUNTING & FINANCE OFFICE
APR 0 9 1993
Stn Symbol 5043
Kelly AFB TX 78241

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
26 MAR	DEP	1430	AUSTIN TX	GP					
"	ARR	1615			TD	48.00			
27 MAR	DEP	1730	WACO TX	GP					
"	ARR	1915	AUSTIN TX		MC				
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

MAR 26 13 + 48.00 = 61.00
27 26.00
87.00

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

SUMMARY OF PAYMENT

Per Diem	87.00
Actual Expense	
Mileage or Transp. Allowances	
Reimbursable Expenses	
Total Entitlement	87.00
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg Class	87.00

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 attached are true and complete. Payment or credit has not been received. [redacted] ⑥ DATE 29 MAR 93

15. ACCOUNTING CLASSIFICATION

5733840 583 41K2 SL889F 99830I 45 409 414502DI
87.00

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
[redacted]	[redacted]			87.00

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.

④ ⑤

Z 0017844

TRAVEL VOUCHER OR SUBVOUCHER

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

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

NAME FIRST NAME - MIDDLE INITIAL (Print/Type): 1 [redacted] GRADE/RANK: 2 [redacted] SSN: 3 [redacted]

MAILING ADDRESS (Include ZIP Code): 4 [redacted] DUTY PHONE NO. [redacted] 465-5516

ORGANIZATION AND STATION: [redacted] NG 59 PO Box 5218 Austin TX 78763-5218

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders): T-122 HQ TXANG 31 MAR 93

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

10. FOR DO USE ONLY

DO VOUCHER NO. TG 839

SUBVOUCHER NO.

PAID BY

Accounts of
ACCOUNTING & FINANCE OFFICE

APR 0 9 1993

Stn Symbol 5043
Kelly AFB TX 78241

1. ITINERARY 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					
	ARR	1630			TX	96.50			
4 APR	DEP	1130	WACO, TX	GA					
	ARR	1300			AK				
	DEP		AUSTIN, TX						
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

APR
2 13.00 + 48.00 = 61.00
3 26 + 48 74.00
4 19.50

154.50

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

DATE	NATURE AND EXPLANATION	AMT CLAIMED	ALLOWED

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

APPROVING OFFICER (31 USC 680a)

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

NUMBER	FROM	TO
None		

SUMMARY OF PAYMENT

Per Diem	154.50
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	154.50
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	154.50

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

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

11. PAYMENT DESIRED ☒ CHECK ☐ CASH

12. ☒ PER DIEM REQUESTED

13. BAS RATE

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

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

14. SIGNATURE OF CLAIMANT [redacted] 5 DATE 5 APR 93

15. ACCOUNTING CLASSIFICATION

5733840 583 41K2 52899F 5983DI A5 409 414502 DI

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
RCL	TV			154.50

DD FORM 1351-2 JUN 79 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED. *Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.*

Z 0017846

awaiting Revoke

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)

SPECIAL ORDER
T - 141

15 APR 93

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

2. PURPOSE: MISSION #11 - LIAISON

3. ADDRESSING: 1 2

[redacted] L72IFMPJ, TOP SECRET
3 [redacted]

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

5. ITINERARY: 16 APR 93 THRU 18 APR 93
Transportation: AUTH Govt Veh
From: Camp Mabry, Austin, Texas
To: Waco, Texas
Return to: Camp Mabry, Austin, Texas

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.

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

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

OFFICIAL Certifying Official: /S/[redacted]
4

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)

SPECIAL ORDER
T - 146

28 APR 93

1. PURPOSE: Revocation (totally) of Special Order T - 141 (TDY-AGR) of 15 APR 93

2. UNIT: HQS TXANG, L72IFMPJ .

3. The following individuals are revoked:

1 [redacted] 2 [redacted] L72IFMPJ, HQS TXANG

4. FUND CITES: [0/0]
5733840 583 41K3 52889F 9983DI A5 408 409 414503 DI

OFFICIAL - Certifying Official: 3 /[redacted]

AUTHENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/ 4

[redacted]

DISTRIBUTION : G

(4)

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. TG 1028

SUBVOUCHER NO.

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

(3) CHECK MAILING ADDRESS (Include ZIP Code) [redacted] DUTY PHONE NO. 415-5516

ORGANIZATION AND STATION: HQ TXANG PO Box 5218 Austin TX 78763-5218

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

PAID BY

Accounts of
ACCOUNTING & FINANCE OFFICE
MAY 12 1993
Stn Symbol 5043
Kelly AFB TX 78241

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	CP					
	ARR	1030			TD	142.00			
23 APR	DEP	1530	Waco, Tx	CA					
	ARR	1700	Austin, Tx		RM				
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

COMPUTATIONS

MPR

19 — 17.50 + 48.00 = 17.50

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

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 [redacted] (4) DATE 24 APR 93

15. ACCOUNTING CLASSIFICATION

5733840 583 41K3 5? 92?? 9983DI A5 407 41453 PI

30 APR 93 12 22

16. COLLECTION DATA

ADJUTANT GENERAL'S DEPT

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

(5)

Z 0017849

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)

SPECIAL ORDER 28 APR 93
T - 147

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

2. PURPOSE: MISSION 11 - LIAISON SUPPORT

3. ADDRESSING: 1 2
[redacted] L72IFMPJ, TOP SECRET
3 [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]
4

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
1242	S1	03938	.00

ARRIVE	NGTS	DEPART
SUN MAR07,93	03	WED MAR10,93

ROOM	MKT	S/A #	T/A #
223	GM		

TYPE	A	K	R	C	E	D	M
QQ	1						

NAME / ADDRESS

[redacted]
AGTX
BOX 5218

AUSTIN , TX
79763 USA AUS

.... BY
GTD BY DC

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

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

Have a safe trip!

Z 0012390

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
1252	S1	03939	.00

ARRIVE	NGTS	DEPART
SUN MAR07, 93	02	TUE MAR09, 93

ROOM 102 MKT GM S/A # T/A #

TYPE QQ A 1 K R C E D M

NAME / ADDRESS

1 [redacted]
AGTX
BOX 5218

AUSTIN , TX
78763 USA AUS

PAY BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR07	ROOM	Rm 102E	48.00+	NA
2	MAR08	ROOM	Rm 102E	48.00+	NA
3	MAR09	DNRS/CB		96.00-	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 0012512

D2526

DEPARTMENTS OF THE ARMY AND THE AIR FORCE
NATIONAL GUARD BUREAU
OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS
P.O. BOX 5218
AUSTIN, TEXAS 78763-5218

0020050

MEMORANDUM OF AGREEMENT (MOA)
BETWEEN
UNITED STATES PROPERTY AND FISCAL
OFFICER FOR TEXAS
AND THE
FEDERAL BUREAU OF INVESTIGATION

SUBJECT: MEMORANDUM OF AGREEMENT FOR THE REIMBURSEMENT OF SUPPLIES AND SERVICES

1. Purpose: The purpose of this agreement is to establish reimbursement procedures for supplies and services provided by the Texas Army National Guard to the Federal Bureau of Investigation in support law enforcement operations vicinity Waco, Texas, March 1993.

2. Description of Services. a. Subsistence - Meals, Ready to Eat (MRE)

b. Petroleum, Oil and Lubricant to support military vehicles loaned for the operations

c. Other services agreed upon by representatives of both agencies.

3. Funding and Reimbursement. The following FBI fund account code will be used by the Texas Army National Guard to bill reimbursement: <u>1530200. This amount shall not exceed $10,000, total without written modification of MOA/MOU.</u> Billings will be submitted to: <u>FBI, JEH Bldg, Rm 6845, 10th Street & Pennsylvania Avenue, NW, Washington, D.C., 20535.</u>

4. This agreement is effective on the date agreed to and signed by both parties. Questions concerning this agreement should be addressed to COL [redacted] AGTX-SL, (512) 465-5073.

144

36	165
[redacted] CPT Texas Army National Guard	[redacted] FBI, Contracting Officer
DATE	DATE

3/7/93

Shipping List
From Attle

page 1

		CRATE #
~~2~~ 4	Honda Generators Model EX100 No. A NL 010 A NL 056 A NL 025 A NL 043	11
3 ~~4~~	24V Battery packs with cords	11
1	Sony color TV monitor # 501.0029	3
1	with viewing hood	Box 9
6	Antennas (3 each/tube) [2 tubes] Models ASP1495	3
1	Communications Unit #5	3
1	OCU Control unit #5	3
1	STV Headset #5	3
1	Nintendo HVC-031 3D Glasses	3
1	Power Cord	3
1	Helmet	3
1	Pr Driving Goggles	3
1	Interface Cord	3
3	Panasonic VHS VCR's with remote CSTA 0924A 0925A 0929A	11
1	Comm Unit #12	11
1	Comm Plate #12	Box 6
3	UHF Antennas	6
~~1~~	~~Base Unit #8~~	
3	Comm Antennas	6
1	Turret Assembly #13 (on board MBU)	
~~1~~	~~Trailer / Flat Bed VIN 1120 TL1084~~ ~~J0~~ 30003 ?	

RSA FOR 3.10 OFFICIAL USE ONLY

Z 0041654

CONT.

CRATE #

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

1	AT+T Tool Kit 1032B For ST Connectors	open
1	OF235 OTDR NOSC USN 66001 Tektronix PA43413	Box 7
8	Fiber Spools 6 /Box / 2 open	open
2	Spare Turret Assemblies Crate #1 Unit #9 Crate #2 Unit #14	1 / 2
3	Fuel Cans	11
1	No 480 6/12 V Battery charger S/N D384813	open
3	Spare Tires (2 Rear/ 1 Front)	11
	Fiber Connection Equipment	Box 8
	3 - fuel spouts	12
	3 flashlights	12
	2 extention cords	12
	1 Roll F.O. cable	12
4	5 km rolls of 25 mm cable	
4	more 5 Km rolls of 25 mm cable	
2	5 Km rolls of 2 mm cable	

FOR OFFICIAL USE ONLY

MBU
MAX w/ TRAiLER 93" W × 180" L · 1C? ?
WT. 3700 lbs

3 shipping crates 35" w · 46" L · 46" h
@ 150 lbs each

2 shipping box 24" w × 39" L · 22" h
(OCW)
generators @ 200 lbs each

Crane 34" w × 72" L × ~~72"~~ h
@ 500 lbs

Total WT = 3700
450
400
500
5050 lbs est.

EXTRA fiber? @ 200 lbs

FOR OFFICIAL USE ONLY