

9 March 1993

SIR

CLEAN HOLD

ADSW

Reviewed By: [Signature]
Date 09 Mar 93

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TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				FOR DO USE ONLY DO VOUCHER NO.			
LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print)				GRADE/RANK		SSN	
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.			
ORGANIZATION AND STATION				PAID BY			
HHC 49TH ARMD DIV				AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)				09 MAR 1993 RECEIVED			
AGTX-CD #037-203				AGTX-OTM-D			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)				09 MAR 1993 DATE OUT			
None				COMPUTATIONS			
1. ITINERARY (See item 23 for Symbols)							
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS	POC MILES
18 93							
18 93	DEF 1330	AUSTIN, TX	GR	TR			
18 93	ARR 1530						
18 93	DEF 1430	WACO, TX	GR	TR			
18 93	ARR 1630						
18 93	DEF 1630	AUSTIN, TX					
18 93	ARR						
18 93	DEF						
18 93	ARR						
18 93	DEF						
18 93	ARR						
18 93	DEF						
18 93	ARR						
18 93	DEF						
18 93	ARR						
2. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See item 24)							
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED	
	None						
3. SUMMARY OF PAYMENT							
6. Long distance telephone calls are certified as necessary in the interest of the Government.				APPROVING OFFICER (31 USC 680a)			
7. TRS/MTA'S/MTS (If none, so state)				Per Diem			
NUMBER	FROM		TO		Actual Expense		
	None				Mileage or Transp Allowances		
					Reimbursable Expenses		
					Total Entitlement		
					Less Previous Payments		
					Less Voucher Deductions		
					Amt. Charged to Acctg. Class		
11. PAYMENT DESIRED				<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
8. LEAVE STATEMENT: 0 days hours taken between and				12. PER DIEM REQUESTED			
9. POC TRAVEL: <input checked="" type="checkbox"/> OWNER/OPERATOR (See item 22d) <input type="checkbox"/> PASSENGER				13. BAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF CLAIMANT		DATE	
15. PAYMENT CLASSIFICATION				[Signature]		9 MAR 1993	
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL ACRO POSTED BY		20. RECEIVED: Payee signature and date or check no.	
						21. AMOUNT PAID	

Z 0017722

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

ORDERS 037-203

24 February 1993

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

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 3 Day(s) (28 February 1993 - 02 March 1993)

Will proceed date : 0730 28 FEB 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 \$222.00 GA \$0

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

2
HQ, ARNG
OFFICIAL

ADJUTANT



Best Western
Old Main Lodge



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

GUEST
FOLIO

BALANCE
DUE

TIME 1306 EMP S1 FOLIO # 03597

.00

ARRIVE NGTS DEPART

SAT FEB27, 93 08 SUN MAR07, 93

ROOM MKT S/A # T/A #

102 GM

TYPE A K R C E D M

QQ

NAME / ADDRESS

IN
+5 USA AUS , TX

GTD BY DC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 102E	38.00+	NA
2	FEB28	ROOM	Rm 102E	38.00+	NA
3	MAR01	ROOM	Rm 102E	38.00+	NA
4	MAR02	ROOM	Rm 102E	38.00+	NA
5	MAR03	ROOM	Rm 102E	22.00+	NA
6	MAR04	DNRS/CB		174.00-	S2
7	MAR04	ROOM	Rm 102E	38.00+	NA
8	MAR05	ROOM	Rm 102E	48.00+	NA
9	MAR06	ROOM	Rm 102E	48.00+	NA
10	MAR07	DNRS/CB		134.00-	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 0017724

ADSW

Reviewed By: [REDACTED]

Date 09 Mar 93

EL 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

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

ORGANIZATION AND STATION

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

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

None

None

None

None

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None

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

09 MAR 1993 RECEIVED

AGTX-OTM-D

09 MAR 1993 DATE OUT

COMPUTATIONS

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Z 0012584

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

PAGE NO.

NO. OF PAGES

2781

4x720

P001

COMMUNICATION RESULT REPORT

404 752 3686

FORS COM OPS CENTER

03-09-93 08:25PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
27	03-09 08:18PM	MEMORY-S		TO : 996318342	01		0010

NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	996318342		GOOD				

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631-4342

FORS COM INVOLVEMENTEQUIP

2 - M4-L HELD'S

2 - M1 TANKS

100 - NV Goggles

MISC EQUIP (GENERATORS, LIGHTS, COTS, TENTS)

1 Hummer + 1 2 1/2 ton

PERSONNEL

2 LNO TJL CORPS

2 M4-1 CREW CHIEFS + 1 MECH

16 MAINT FOR TANKS

2 GENERATOR MECHS

TOTAL 23 PEOPLE

THANKS

②

① OK'ED BY [REDACTED]

100130 MAR 93

D-709

Z 0013604

601-8342

FORSLOM INVOLVEMENT

EQUIP

2 - UH-1 HELD'S
2 - M1 TANKS
100 - NV Goggles
MISC EQUIP (GENERATORS, RIGHSSES, WTS, TENTS)
1 HAMMER + 1 2 1/2 TON

PERSONNEL

2 LND TIL CORPS
2 UH-1 CREW CHIEFS + 1 MECH
16 MAINT FOR TANKS
2 GENERATOR MECHS

TOTAL 23 PEOPLE

THANKS

(1)



D-710

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

3

ADSW

REVIEWED BY: [REDACTED]

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

DATE: 24 MAR 83

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

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

ORGANIZATION AND STATION

AGTX-CD/500 P.O. Box 5218 AUSTIN, TX. 78763

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

048-053 11 MAR 83

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	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT DED*	4. POC MILES OPEN MESS
93							
7 MAR	DEP 0900	AUSTIN, TX.	GA				
7 MAR	ARR 1100			TR	96.00	8/8	
8 MAR	DEP 1245	WACO, TX	GA				
8 MAR	ARR 1445			MC			
	DEP	AUSTIN, TX					
	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		

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/MTS (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.

14. SIGNATURE OF CLAIMANT

DATE

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TOL ROAD PLSTED

20. RECEIVED (Print signature and date or check no.)

21. AMOUNT PAID

Z 0025063

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

ORDERS 048-053

11 March 1993

(1) [REDACTED] SPC 143 INF DET (LRS)
(YRDAA-610) P O BOX 5218 AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (07 March 1993 - 09 March 1993)

Will proceed date : 0730 07 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$174.00 GA \$0

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

(2)
////////////////////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////////////////////
JAMES H. MC KNIGHT, JR
ADJUTANT

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

ADSW

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

REVIEWED BY: [REDACTED] DATE: 24 MAR 93

2

1
3

TRAVEL VOUCHER OR SUBVOUCHER						(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								DO VOUCHER NO.	
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK		SSN		SUBVOUCHER NO.		
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.				PAID BY		
ORGANIZATION AND STATION									
AGTX-CD/500 P.O. BOX 5218 AUSTIN, TX. 78763									
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)									
048-053 11 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 -									
1. ITINERARY (See Item 25 for Symbols)						2. COST OF LODGING		3. NUMBER OF MEALS	
DATE		LOCAL TIME (24 Hour Clock)		PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)		MODE OF TRAVEL		REASON FOR STOP	
19 93									
7 MAR		DEP 0900		AUSTIN, TX.		GA			
7 MAR		ARR 1100				TD		96.00	
7 MAR		DEP 1245		WACO, TX		GA		DED*	
7 MAR		ARR 1445				MC		OPEN MESS	
		DEP		AUSTIN, TX				POC MILES	
		ARR							
		DEP							
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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)		SUMMARY OF PAYMENT	
7. TRS/MTA'S/MTS (If none, so state)								Per Diem	
NUMBER		FROM		TO				Actual Expense	
		NONE						Mileage or Transp Allowances	
								Reimbursable Expenses	
								Total Entitlement	
								Less Previous Payments	
								Less Voucher Deductions	
								Amt Charged to Acctg Class	
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						11. PAYMENT DESIRED		12. PER DIEM REQUESTED	
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
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		DATE	
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	

Z 0012510

AGD EOC DUTY ROSTER

DUTY PERIOD

090001-090730 MAR 93
 090730-091900 MAR 93
 091600-100730 MAR 93
 100730-101900 MAR 93
 101600-110730 MAR 93
 110730-111900 MAR 93
 111600-120730 MAR 93
 120730-121900 MAR 93
 121600-130730 MAR 93
 -130730-131900 MAR 93
 -131900-140730 MAR 93
 -140730-141900 MAR 93
 -141900-150730 MAR 93
 150730-151900 MAR 93
 151600-160730 MAR 93
 160730-161900 MAR 93
 161600-170730 MAR 93
 170730-171900 MAR 93
 171600-180730 MAR 93
 180730-181900 MAR 93
 181600-190730 MAR 93

OIC/NCOIC

[REDACTED] ①
 [REDACTED] ②
 [REDACTED] ③ ④
 [REDACTED] ⑤
 [REDACTED] ⑥
 [REDACTED] ⑦ ⑧
 [REDACTED] ⑨
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 [REDACTED] ⑪ ⑫
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 [REDACTED] ⑭ ⑮
 [REDACTED] ⑯ ⑰
 [REDACTED] ⑱ ⑲
 [REDACTED] ⑳ ㉑

AGD EOC DUTY ROSTER

D 2094
10000

DUTY PERIOD

090001-090730 MAR 93
090730-091900 MAR 93
091600-100730 MAR 93
100730-101900 MAR 93
101600-110730 MAR 93
110730-111900 MAR 93
111600-120730 MAR 93
120730-121900 MAR 93
121600-130730 MAR 93
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180730-181900 MAR 93
181600-190730 MAR 93

OIC/NCOIC

LTC (202)
SSG (203)
LTC (232)
SFC (233)
MAJ (204)
SSG (234)
2LT (235)
SFC (236)
MAJ (237)
- 238 - SFC / LT (239)
LT (240)
- 241 - SFC / MAJ (204)
MAJ (242)
SSG (243)
LTC (232)
SFC (210)
CW2 (31)
SFC (233)
CW3 (32)
SSG (234)
MAJ (242)



DEPARTMENT OF THE ARMY
OFFICE OF THE CHIEF OF STAFF
WASHINGTON, DC 20310-0200

09 Mar 1993

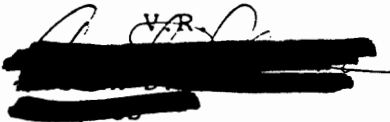
S: 1100 10 Mar 93

MEMORANDUM FOR: ODCSOPS

SUBJECT: Information Paper on Military Support
to Law Enforcement Officials in the Waco, Texas
Stand-Off

1. Per direction of OSD, the Army is tasked to provide an information paper which details military support being provided to the law enforcement officials, involved in the Waco, Texas stand-off with a radical religious sect. Paper will be provided to SecDef Aspin under Acting SecArmy Shannon's signature.

2. Include in the paper the Title 32 status of the NG soldiers involved. Provide subsequent updates, as required. Paper should arrive at the ECC NLT 1100 hrs, 10 Mar 93. Questions should be directed to the undersigned.

① 
ADAS

93014370

NO. OF
GUESTS

21

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55896

Date 3-9 1983

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] ①

Payable by
cash in advance

ADDRESS [REDACTED]

CITY & STATE [REDACTED]

CAR YEAR
MAKE

LICENSE NUMBER 6007

GUEST SIGNATURE [REDACTED]

REPRESENTATIVE
OF

ROOM RATE		CLERK		ARRIVAL		AM PM		DEPARTURE		AM PM			
DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX		OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE
			NO DAYS	AMOUNT			L.D.	LOCAL					
3-2	21	1	1	10.08					10.08	20.16			
3-3				10.08					10.08				
3-4				10.08					10.08				
3-5				20.16					20.16				
3-6				20.16					20.16				
3-7				10.08					10.08				
3-8				10.08					10.08				

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

10.08 Guest's
Last name 10.08 80.64

REIMBURSABLE EXPENSES (JTR, C4612 AND M4009)

NOTES

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

DATE

GPO : 1986 O - 162-048 (30874)

SUBJECT: JT002E-93 RSU SUPPORT TO BATF,
WACO, TEXAS, 22 - 28 FEB 93 (cont).

DATE: 09 MAR 93

TO	INITIALS	DATE	COMMENT	POC, OFFICE, TEL. #:
ASP/CD				CW2 Anderson
OpUTO				UTO
hUTO				6-2508
DC3				RETURN TO:
G3				UTO
				SGS TASKER? YES / NO
				CONTROL #:

D. On 2 Mar 93, CW2 ^{name 88} requested a copy of the AAR from the USASOC POC, Cpt ^{name 87} and the USSOCOM POC, Mr. ^{name 89}. All mission information in hand was presented to the G-3.

E. On 4 Mar 93 USASOC provided a copy of the AAR.

REF A: Memorandum for Record, Fact sheet from USASFC Legal. RSU msn JT002E.
REF B: MSG 172145Z FEB 93, revised OPORD JT002E-93.
REF C: Memorandum for DCO, Legal Review of JT002E-93 by USASFC Legal.
REF D: MSG 171235Z FEB 93, Concept of Operation JT002E-93 from USSOCOM.
REF E: Memorandum for FORSCOM from JTF-6, 28 Feb 93.
REF F: AAR, JT002E-93, 23 Mar 93

R.I: N/A

RECOMMENDATION: For information only.

SGS USE ONLY			
DATE RECEIVED BY SGS:	LOGGED IN:	DATE OUT FORM SGS:	LOGGED OUT:

USFC(A) Test Form, 4 Oct 91

00021563

Z 0001656

PM - 3/9/93

MFR -

- VEHICLE UNLOADED IN AR HANGEL 20 MILES AWAY
- TRUCK TO WITHIN 1-2 KM FROM SITE
- OCU OPERATION 1 KM OUT
- DECOY AS SURVEILLANCE DECOY, ACOUSTICS (LIGHT UP TO BLOD) - NO PROXIMITY!
WANT TO SEE IF THEY WILL SHOOT AT IT
- FBI WANTS - NO PRIOR KNOWLEDGE - OF USE DUE TO ACTUAL OPS - SET FOR TONIGHT
- TWO FLIR'S TO ARRIVE WITHIN NEXT 3 HOURS
- WILL USE FO CABLE ONLY. EVEN THOUGH THEY ARE CUT OFF ELECTRICITY, SITE HAS TV (PORTABLE)!

3/10/93

①

- [REDACTED] CALLED SEVERAL TIMES TO CLARIFY WHO APPROVED FBI REQUEST AT OSD
- PM CONFIRMED FROM OSD ([REDACTED]) THAT OSD APPROVED AS AN OSD SPONSORED PROGRAM ON SUNDAY 7 MAR 93

3/10/93

- KEEP TRUCK + DRIVE BACK @ 900 * 4 DAY; 60 DAYS THEREAFTER
- TRNG IN HANGEL
- FWD TOC HAVE NOT ARRIVED AS YET
- LOOKING FOR TACTICS 2 1/2 MILES OUT
- ALL 3 UP
- WANT TO USE AS NIGHT
- BRADLEY WITHIN 1.1 KM -
- SET IN 1/4 MILE TUNNEL
- HOW DO WE GET TO THE SHOT
- NOT READY - I² CAMERAS
- SUGGESTION - HAVE UP TO BRADLEY + TRNG CO FORWARD

SUBJECT: JT002E-93 RSU SUPPORT TO BATF, WACO, TEXAS, 22 - 28 FEB 93.				DATE: 09 MAR 93
TO	INITIALS	DATE	COMMENT	POC, OFFICE, TEL #:
HSP/CD				CW2 [REDACTED] Name 8
DpUTO				UTO 6-2508
CHUTO	BGM	10 Mar	This has been staffed w/ SJA	RETURN TO: UTO
DG3	HA	10 Mar		
43	4	(10)	Good Work - fits in a safe place!	SGS TASKER? YES! NO
JAG	TWS	10 Mar		CONTROL #:

1. PURPOSE: To provide information concerning the hostage situation in Waco, Texas.

2. DISCUSSION: Mission JT002E-93 was a request to JTF-6 for employment of RSU assets in support of a Drug Law Enforcement Agency (DLEA) operation against a suspected methamphetamine lab. The mission of the RSU was to conduct rehearsals prior to and medical coverage during the tactical execution of a warrant by DLEA teams on a date TBD.

A. On 3 Feb 93, the RSU Cdr, Maj. [REDACTED] Name 9 contacted the USASFC CD POC, Mr. [REDACTED] to voice his concerns about the legal execution of this mission. Maj. [REDACTED] felt the requirements for this mission fell outside SOF METL standards, and guidelines for Title 10 forces. Mr. [REDACTED] agreed and Name 12 contacted the OSJA, Maj. [REDACTED], and requested his legal opinion (Ref A). Name 13 Maj. [REDACTED] also agreed and briefed the SJA and CSOL. All agreed that it was not advisable to conduct this mission as stated. USASOC and USSOCOM JAGs were notified.

B. The concerns of this command were voiced and JTF-6 re-wrote the mission requirements for the RSU limiting them to coordinating for and running Army ranges at a rehearsal site, teaching the Bureau of Alcohol, Tobacco and Firearms (BATF) how to develop a five paragraph OPORD, and basic first aid. (Ref B). This was also reviewed by the USASFC staff (Ref C) and USSOCOM, resulting in detailed guidance for this mission to the RSU (Ref D).

C. On 1 Mar 93, Maj. [REDACTED] Name 15 questioned if the situation in Waco, Texas, as reported by CNN News had anything to do with the aforementioned RSU mission. Maj. [REDACTED] stated that the training and support given by the RSU was limited to the training specified in his mission statement (Tab B). He stated that the Cdr, JTF-6, had restricted the release of information concerning this mission. A copy of the AAR was requested from JTF-6. The JTF-6 RSU POC, Maj. [REDACTED] Name 17 stated the information was restricted; however a packet had been sent to FORSCOM with copies for USSOCOM, POC Gen [REDACTED] and for USASOC, POC COL [REDACTED] (Ref E). Name 18

00021533

SUBJECT: JT002E-93 RSU SUPPORT TO DATF, WACO, TEXAS, 22 - 28 FEB 93 (cont).				DATE: 09 MAR 93
TO	INITIALS	DATE	COMMENT	POC, OFFICE, TEL. #:
ASP/CD				CW2 [REDACTED] Name 19
UpUTO				UTO 6-2508
hUTO				RETURN TO: UTO
DG3				
G3				SGS TASKER? YES / NO
				CONTROL #:

Name 21 D. On 2 Mar 93, CW2 [REDACTED] *Name 20* requested a copy of the AAR from the USASOC POC, Cpt [REDACTED] and the USSOCOM POC, Mr. [REDACTED]. All mission information *Name 22* in hand was presented to the G-3.

F. On 4 Mar 93 USASOC provided a copy of the AAR.

- FF A: Memorandum for Record, Fact sheet from USASFC Legal. RSU msn JT002E.
- FF B: MSG 172145Z FEB 93, revised OPORD JT002E-93.
- FF C: Memorandum for DCO, Legal Review of JT002E-93 by USASFC Legal.
- FF D: MSG 171235Z FEB 93, Concept of Operation JT002E-93 from USSOCOM.
- FF E: Memorandum for FORSCOM from JTF-6, 28 Feb 93.

R.I: N/A

RECOMMENDATION: For information only.

[REDACTED] SGS USE ONLY [REDACTED]			
DATE RECEIVED BY SGS:	LOGGED IN:	DATE OUT FORM SGS:	LOGGED OUT:

AFM(A) Test Form, 4 Oct 91

00021534

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

ADSW

REVIEWED BY: [REDACTED]

DATE: 09 MAR 93

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

AVEL VOUCHER OR SUBVOUCHER

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

10. FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)

GRADE/RANK

SSN

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

ORGANIZATION AND STATION

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

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

1. ITINERARY (See Item 25 or Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT DED.	4. OPEN MESS	POC MILES
18 Feb 93	DEP 1300	Austin, Tx	GA					
23 Feb	ARR 1430		GA	TA				
2 Mar	DEP 1200	Waco, Tx	GA					
2 Mar	ARR 1330	Austin 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 580a)

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

11. 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

DATE

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

20. RECEIVED (Print signature and date or check no.)

21. AMOUNT PAID

AGTX-OTM-D

09 MAR 1993 RECEIVED

AGTX-OTM-D

12 MAR 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

Z 0012773

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

ADSW

REVIEWED BY: [REDACTED]

DATE: 09 MAR 93

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

1

2
3

TRAVEL VOUCHER OR SUBVOUCHER				(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				10. FOR DO USE ONLY			
AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								DO VOUCHER NO.			
NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)				GRADE/RANK		SSN		SUBVOUCHER NO.			
CHECK MAILING ADDRESS (Include ZIP Code)				DUTY PHONE NO.							
ORGANIZATION AND STATION								PAID BY			
AGTX - CN/SOD								AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)								09 MAR 1993 RECEIVED			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)								AGTX-OTM-D			
NONE								12 MAR 1993 DATE OUT			
1. ITINERARY (See Item 25 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES		COMPUTATIONS	
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP		GOVT	OPEN MESS				
18 Feb	DEP 1300	Austin, TX	GA								
23 Feb	ARR 1430	Waco, TX	GA								
2 Mar	DEP 1200	Austin, TX	MC								
2 Mar	ARR 1330										
	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. TRS/MTA'S/MT'S (If none, so state)											
NUMBER	FROM				TO						
	NONE										
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____											
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER											
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287)											
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.											
14. SIGNATURE OF CLAIMANT [REDACTED]											
15. ACCOUNTING CLASSIFICATION											
6. COLLECTION DATA											
7. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY		20. RECEIVED (Payee signature and date or check no.)		21. AMOUNT PAID			

Z 0017954

4

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

ORDERS 047-066

10 March 1993

(1) [REDACTED] SSG 143 INF DET (LRS)
(YRDAA-610) P O BOX 5218 AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: To support AGTX-CD Operations (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (28 February 1993 - 02 March 1993)

Will proceed date : 0730 28 February 1993

Additional instructions:

- (a) Government quarters and mess will be utilized when available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (e) P/Diem \$78.00, Govt Auto -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

////////////////////
// HQ. ARNG //
// OFFICIAL //
////////////////////
[REDACTED]
ADJUTANT (2)

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

REVIEWED BY: [REDACTED]

DATE: 09 MAR 93

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

TRAVEL VOUCHER OR SUBVOUCHER										(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR "DO" USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM										DO VOUCHER NO.		SUBVOUCHER NO.			
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)				GRADE/RANK		SSN									
CHECK MAILING ADDRESS (Include ZIP Code)				03/45		DUTY PHONE NO		465-5633							
ORGANIZATION AND STATION										PAID BY					
TRIP A 1-124 COW WACO										AGTX-OTM-D					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)										09 MAR 1993 RECEIVED					
047-067 10 MAR 93										AGTX-OTM-D					
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)										12 MAR 1993 DATE OUT					
NONE										COMPUTATIONS					
1. ITINERARY (See Item 25 for Symbols)										3. NUMBER OF MEALS		4. POC MILES			
DATE		LOCAL TIME (24 Hour Clock)		PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)		MODE OF TRAVEL		REASON FOR STOP		COST OF LODGING		GOVT DED.		OPEN MESS	
93															
MAR 4		DEP		1100		AUSTIN TX.		GA							
MAR 4		ARR		1230		WACO TX.		GA		TD		\$86.00			
MAR 6		DEP		1100											
MAR 6		ARR		1800		AUSTIN TX.		ML							
		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				Per Diem					
		NONE								Actual Expense					
										Mileage or Transp Allowances					
										Reimbursable Expenses					
										Total Entitlement					
										Less Previous Payments					
										Less Voucher Deductions					
										Amt Charged to Acctg Class					
8. LEAVE STATEMENT: 0 days 0 hours taken between 00 and 00										11. PAYMENT DESIRED					
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER										<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH					
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED										13. BAS RATE					
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)															
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.										14. SIGNATURE OF CLAIMANT		DATE			
										[REDACTED]		8 MAR 93			
15. ACCOUNTING CLASSIFICATION															
16. COLLECTION DATA															
17. COMPUTED BY		18. AUDITED BY		19. TVL ACRD POSTED		20. RECEIVED (Physic signature and date or check no.)		21. AMOUNT PAID							

Z 0012793

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

REVIEWED BY

DATE: 49 MAR 93

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

TRAVEL VOUCHER OR SUBVOUCHER

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

LEAD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)

GRADE/RANK

SSN

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO

ORGANIZATION AND STATION

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

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

NONE

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS GOVT DED. OPEN MESS	POC MILES
19 93							
MAR 4	DEP 1100	Austin TX.	GA				
MAR 4	ARR 1230			TD			
MAR 6	DEP 1100	Waco TX.	GA		\$86.00		
MAR 6	ARR 1800	Austin TX.		ML			
	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. TRS/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	NONE	

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

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

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$1000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 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

DATE

8 Mar 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL PCRD POSTED BY

20. RECEIVED (Printed signature and date of check only)

21. AMOUNT PAID

Z 0017934

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

ORDERS 047-067

10 March 1993

(1) [REDACTED] (2) [REDACTED]
(PMXAO-732) 2120 N NEW RD

TRP A 1ST SQDN 124 CAV
WACO TX

76707

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: To support AGTX-CD Operations (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (04 March 1993 - 06 March 1993)

Will proceed date : 0730 04 March 1993

Additional instructions:

- (a) Government quarters and mess will be utilized when available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (e) P/Diem \$165.00. Govt Auto -0-

Acct clas:

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

S41292 CTD PMXAO

Format: 400

FOR THE ADJUTANT GENERAL:

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

3 [REDACTED]
HQ, ARNG
OFFICIAL
ADJUTANT



Best Western
Old Main Lodge



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

GUEST
FOLIO

BALANCE
DUE

ARRIVE

NGTS

DEPART

TIME

EMP

FOLIO #

1107

S1

03801

.00

THU MAR04, 93 02 SAT MAR06, 93
ROOM: MKT S/A T/A
218 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

U. S. TREASURY

PAY BY

BY BC

BC4498770400722095X0793

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR04	ROOM	Rm 218E	38.00+	NA
2	MAR05	ROOM	Rm 218E	48.00+	NA
3	MAR06	VISA/MC		86.00-	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!

[illegible]

Z 0006688

HAND RECEIPT ANNEX NUMBER For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.		FROM MATES North Fort Hood, TX	TO F.B.I.	HAND RECEIPT NUMBER		
FOR ANNEX OR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER		INITIAL DATE	QUANTITY
STOCK NUMBER	ITEM DESCRIPTION	* C.	SEC d.	UI e.	QTY AUTH f.	QUANTITY A B C
2350-00-122-6826	Recovery Vehicle, Med, M-88A1			ea	1	1
1005-00-704-6650	Mount, MG, cal 50 w/ammo tray			ea	1	1
3940-00-105-9933	Block, snatch, 10 ton			ea	2	2
3940-00-792-9881	Block, snatch, 25 ton			ea	1	1
3940-00-792-9882	Block, snatch, 90 ton			ea	1	1
6650-00-704-3549	Periscope, driver, mechanic and rigger, M17			ea	7	7
2540-00-202-2427	Cable, towing			ea	2	2
5120-00-243-9072	Vise bench and pipe			ea	1	1
4010-00-133-6517	Chain, lifting, "v" heavy duty			ea	1	1
2540-00-378-2012	Bar assy, tow w/clevis assy, med duty			ea	2	2
6830-00-292-0129	Cylinder, oxygen			ea	1	1
6830-00-292-0137	Cylinder, acetylene			ea	1	1
PT #11672126	Block assembly lockout			ea	2	2
4210-00-270-4512	Extinguisher, fire, 5#, CO ²			ea	2	2
6220-00-735-4815	Lamp, spot and trouble			ea	1	1
2540-00-670-2459	Bag, pamphlet, w/TM 9-2350-256-10			ea	1	1

* WHEN USED AS A:
 HAND RECEIPT, enter Hand Receipt Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

2xcev's

AGREEMENT FOR THE LOAN OF U.S. ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPFO for Texas

for the purpose of entering into this agreement, and (a) FBI
hereinafter called "the borrower," represented by (c) [REDACTED] ①
for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-131
the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) law enforcement activities within the State of Texas

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 10 MAR 93-31 MAR 93 (21). (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 10 MAR 93.

e. In event of loss, damage, or destruction [REDACTED] ②
representing the LENDER will be notified immediately by the BORROWER.

1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AE/ARNG regulations.

1. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NEC/MC status of the equipment by the 10th day of each month.

7. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.

8. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

9. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.

10. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DI items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army materiel. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

1530200

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TX this 10 MAR 93

(1) [REDACTED] (2) [REDACTED]
Typed name, grade/rank of Army Approving authority Signature of Approving authority or
for the loan, or his designee designee

(3) [REDACTED] CONTRACT OFFICER (4) [REDACTED]
Typed Name of Chief Executive or his authorized Signature of Chief Executive or his
designee of the borrowing agency, authority or Designee
activity.

(5) [REDACTED] CONTRACT OFFICER (6) [REDACTED]
Amendment #1 16 MAR 93

11xM88

D2578

5200000

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) ASPCO Air Texas

for the purpose of entering into this agreement, and (a) FBI

hereinafter called "the borrower," represented by (c) [REDACTED]

for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-131
the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) law enforcement activities within the State of Texas

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 10 MAR 93-31 MAR 93 (21) not to exceed 90 days. Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. Description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT

10 MAR 93

In event of loss, damage, or destruction LTC [REDACTED] representing the LENDER will be notified immediately by the BORROWER.

1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER JAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or areas in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary damage against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AR/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the WMC/MC status of the equipment by the 10th day months.

q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed material to a location designated by the lender when the material is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65% of the acquisition cost for DX items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published by EGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by EGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed material. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

D2581

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2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

1530210

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question of fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TX

this 10 MAR 93

(96)
[Redacted] LTC [Redacted]
name, grade/rank of Army Approving authority [Redacted] Authority or
for the loan, or his designee [Redacted]

(200)
[Redacted] CHIEF EXECUTIVE OFFICER
Typed Name of Chief Executive or his authorized
designee of the borrowing agency, authority or
activity.

[Redacted]
Signature of Chief Executive or his
Designee

HAND RECEIPT/ANNEX NUMBER For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.		FROM MATES North Fort Hood, TX	TO F.B.I.	HAND RECEIPT NUMBER				
FOR ANNEX OR ONLY	ITEM STOCK NUMBER	ITEM DESCRIPTION	PUBLICATION NUMBER		EXPIRATION DATE			
ITEM STOCK NUMBER	ITEM DESCRIPTION	* C.	SEC d.	U e.	QTY AUTH /	QUANTITY A B C		
2350-00-122-6826	Recovery Vehicle, Med, M-88A1			ea	1	1		
1005-00-704-6650	Mount, MG, cal 50 w/ammo tray			ea	1	1		
3940-00-105-9933	Block, snatch, 10 ton			ea	2	2		
3940-00-792-9881	Block, snatch, 25 ton			ea	1	1		
3940-00-792-9882	Block, snatch, 90 ton			ea	1	1		
6650-00-704-349	Periscope, driver, mechanic and rigger, M17			ea	7	7		
2540-00-202-2427	Cable, towing			ea	2	2		
5120-00-243-9072	Vise bench and pipe			ea	1	1		
4010-00-133-6517	Chain, lifting, "V" heavy duty			ea	1	1		
2540-00-378-2012	Bar assy, tow w/olevis assy, med duty			ea	2	2		
6850-00-292-0129	Cylinder, oxygen			ea	1	1		
6850-00-292-0137	Cylinder, acetylene			ea	1	1		
PT #11672126	Block assembly lockout			ea	2	2		
4210-00-270-4512	Extinguisher, fire, 5#, CO ²			ea	2	2		
6220-00-735-4815	Lamp, spot and trouble			ea	1	1		
2540-00-670-2499	Bag, pamphlet, w/TH 9-2350-256-10			ea	1	1		

* WHEN USED AS A:
 HAND RECEIPT, enter Hand Receipt Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

Z 0008146

DA FORM 12

EDITION OF 1962 IS OBSOLETE.

PAGE 1 OF 1

2582

HAND RECEIPT For use of inventory control The proponent agency is ODCSLOG.		FROM: HATES North Fort Hood, TX	TO: FBI	HAND: PT MUA
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FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER				PUBLICATION DATE		QUANTITY				
STOCK NUMBER a.		ITEM DESCRIPTION b.	* c.	SEC d.	U e.	QTY AUTH f.	QUANTITY g.						
							A	B	C	D	E		
2350-00-795-1797		Combat Engineer Vehicle, FT. M-728			ea	1	1						
6650-00-344-4643		Periscope, driver's, M27			ea	3	3						
2540-00-202-2425		Cable, towing			ea	1	1						
4010-00-133-6517		Chain assy, V type			ea	1	1						
2540-00-133-8137		Chain assy, single link w/hook and ring			ea	2	2						
3940-00-630-9932		Block, snatch, 3/4", wire rope size			ea	1	1						
2540-00-318-0326		Shackle, anchor, 7/8" dia			ea	2	2						
4210-00-270-4512		Extinguisher, fire, 5#, CO ²			ea	1	1						
1240-00-766-4287		Periscope, gunner's M32			ea	1	1						
1240-00-980-9291		Periscope, cupola, M36			ea	1	1						
1240-00-980-1745		Telescope, M1050			ea	1	1						
6650-00-344-4647		Periscope, infra-red, M24			ea	1	1						
2540-00-670-2499		Bag, pamphlet, w/TM 9-2350-222-10			ea	1	1						
7530-01-065-0166		Equipment Record folder			ea	1	1						
		052C SN# 240											

* 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)

D2737

FBI

ATF

10 mar	2577	68
11 mar	2875	68
12 mar	3301	68
13 mar	3537	143
14 mar	3807	153
15 mar	4046 ₂₂₄	153 ₂₆
16 mar	4270 ₂₅₆	179
17 MAR	4526	179
18 MAR		
19 MAR		
20 MAR		

Key not FBI / OSD ASST HK
NO, FORSCOM

no w gist 1

Depend

to provide

ABRAVE



2 M/★ Tauls

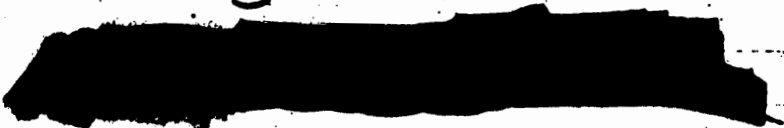
TB F-15 1

in WACC

on short notice!!

Same as Bradley
hour agreement

3



DDM chtr
offine

0800262

051926 EST MAR 93



Best Western
Old Main Lodge



IH 35 @ BAYLOR UNIVERSITY PO BOX 17.
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

BALANCE
DUE

TIME
1250

ENP
S1

FOLIO #
03891

.00

ARRIVE NGTS DEPART
SAT MAR06, 93 03 TUE MAR09, 93
ROOM MKT S/A # T/A #
218 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

1 [REDACTED]
U. S. TREASURY

2 [REDACTED]
3 AUSTIN [REDACTED], TX

BY DC
DC38892049248509X393

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR06	ROOM	Rm 218E	48.00+	NA
2	MAR07	ROOM	Rm 218E	48.00+	NA
3	MAR08	ROOM	Rm 218E	48.00+	NA
4	MAR09	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!

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

NO. OF PAGES

\$2785

DA FORM 3643
APR 65

• EDITION OF 1 OCT 70 IS OBSOLETE.

U.S.G.P.D.: 1980-261-871/71273

Z 0005983

FORSCOM OPERATIONS CENTER DAILY ACTION LOG

☒ RECORD OF TELEPHONE CALLS

☐ RECORD OF ACTIONS

FROM (HQ) HQ DA DOMS

TO (HQ) Watch Officer - FOC

INITIATED BY

RECEIVED BY

DATE/TIME GROUP (ZULU) 060026Z (051926 EST) MAR 93

INCIDENT/MESSAGE OSD rec'd request from FBI for 2 M1 Tanks. DOMS passed a "be prepared" tasking to HQ FORSCOM. - Be prepared to provide 2 M1 Abrams tanks to FBI in Waco, TX. If tasked be prepared to deliver on short notice (poss. 3 hrs)

- checked with HQ III Corps - They had rec'd word of a pres. request.

ACTION Passed to ² [redacted] who conferred poss. tasking with ³ [redacted] Also talked to [redacted] HQ III Corps.

Bottom line is this is a dumb request.

- III Corps told not to upload tanks - they should identify where and will provide tanks if tasked.
- Don't look as if tasking will come this weekend.
- DOMC stated they will go back through Justice Dept + OSD, FBI to see if they will reconsider request since no FBI agents at Waco are trained on M1 Tank.
- Gov of TX does not like idea of tanks being used.

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT


JOURNAL ☐ YES ☒ NO ENTRY

ACTION OFFICER ⁵ [redacted]

Z 0003137

DA FORM 206
JAN 82

EDITION OF JAN , OBSOLETE.

HAND		IPT/ANNEX-NUMBER		FROM:		TO:		HQA		EPT NAME	
For use of this form, see DA FORM 710-2-1.		The proponent agency is ODCSLOG.		Try H, 1-124 CAV		H390 ATE		ATE 008			
FOR ANNEX/CD ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION		PUBLICATION NUMBER		PUBLICATION DATE		QUANTITY			
STOCK NUMBER	ITEM DESCRIPTION		#	SEC	U	QTY	QUANTITY				
			a	d	e	f	A	B	C	D	E
K 39400 8415-00-094-2684	Holmat, C.V.C. # 5, 29, 8, 42, 60, 6			U	EN	0	6	6			
											
06 MAR 73											
00000000											
02556											

* WHEN USED AS A:
HAND RECEIPT, enter Hand Receipt Annex Number
HAND RECEIPT FOR QUANTITIES FURNITURE, enter Condition Codes
HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ANCI)

HAND RECEIPT/ANNEX NUMBER
For use of this form, see DA PAM 710-2-1.
The proponent agency is ODCSLOG.

FROM: **ESG** (102)

TO: **[REDACTED]** (214)

EXCEPT NUM: **ATF 001**

FOR ANNEX/CR ONLY	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER			PUBLICATION DATE		QUANTITY				
	STOCK NUMBER a.	ITEM DESCRIPTION b.	* c.	SEC d.	UI e.	QTY AUTH f.	B. A	B	C	D	E	
	5855-01-228-0937	Goggles, Night Vision, AN/PVS 7B		✓	EA	8	8					
		SN# 014005, 014339, 03917, 81979A, 012439, AND 013904. ul 2 5X					✓					
NSN		STAR-TRON PockEtscope MODEL# MKBR0		✓	EA	3	3					
		TR. SN# 1005, 1036, AND 1048.					✓					
	5855-00-150-1820	Goggles, Night Vision, AN/PVS-5A		✓	EA	4	4					
		TR. SN# 5761A, 05574, 05574, 5794A					✓					
NSN		Boyer TRIPOD SN# 06, 08		✓	EA	2	2					
NSN		NIKKOR ED 600mm LENS SN# 202090			EA	3	3					
		201872. AND 202244					✓					
NSN		Nikon LENS 50mm ADAPTER SN# 3025346			EA	1	1					
NSN		TVS-5 Image INTENSIFIER SN# 1397D		✓	EA	1	1					
	8405-00-001-1550	Parka, wet weather (Large)			EA	12	12					
	8405-00-001-1549	Parka, wet weather (MED)			EA	18	18					
	8405-00-001-8028	TROUSERS, wet weather (Large)			EA	9	9					
	8405-00-001-8027	TROUSERS, wet weather (MED)			EA	27	27					

* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC).

PAGE ____ OF ____ PAGES



Best Western
Old Main Lodge



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(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

ARRIVE NGTS DEPART
SAT MAR06, 93 06 FRI MAR12, 93
ROOM MKT S/A T/A
202 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

U. S. TREASURY

PAY BY
GTD BY DC
038892028533202X

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!

BALANCE DUE					
.00					
TIME	EMP	FOLIO #			
1309	S1	03889			
LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR06	ROOM	Rm 202E	48.00+	NA
2	MAR07	LONGDIST	447-0135	4.29+	
3	MAR07	ROOM	Rm 202E	48.00+	NA
4	MAR08	ROOM	Rm 202E	48.00+	NA
5	MAR09	LONGDIST	447-0135	3.46+	
6	MAR09	ROOM	Rm 202E	48.00+	NA
7	MAR10	LONGDIST	447-0135	6.92+	
8	MAR10	ROOM	Rm 202E	48.00+	NA
9	MAR11	ROOM	Rm 202E	48.00+	NA
10	MAR12	LONGDIST	447-0135	2.29+	
11	MAR12	DNRS/CB		304.96-	S1



Best Western
Old Main Lodge



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WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

TIME 1115 EMP S1 FOLIO # 03890

BALANCE
DUE .00

ARRIVE NGTS DEPART
SAT MAR06, 93 05 THU MAR11, 93

ROOM MKT S/A # T/A #

126 GM

TYPE A K R C E D M

QQ 1

NAME / ADDRESS

1
U.S. TREASURY

2
JC
DC38892074208501X793

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR06	ROOM	Rm 126E	48.00+	NA
2	MAR07	ROOM	Rm 126E	48.00+	NA
3	MAR08	ROOM	Rm 126E	48.00+	NA
4	MAR09	ROOM	Rm 126E	48.00+	NA
5	MAR10	ROOM	Rm 126E	48.00+	NA
6	MAR11	DNRS/CB		240.00-	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!

D 2867

RECEIVED FROM Army Post Guard

ADDRESS Army Ave and 25th

FOR Q3103-001 1990 m 40

DATE 04-11-90

TIME 11:15

LOCATION 390

Thick MISSING: 3/8/53
NIGHT VISION

PVS-7.

1. 89333 -
 2. 014373 -
 3. 89375 -
 4. 89335 -
 5. 012816 -
 6. 014143 -
 7. 80041 -
 8. 013671 -
 9. 014799 -
 10. 014730 -
 11. 013784 -
 12. 87509 -
 13. 01733 -
 14. 80106 -
 15. 89465 -
 16. 014005 -
 17. 03913 -
 18. ~~072439~~
 19. ~~073904~~

3 TRAIL

4/16/53

LA 1151

Equipment Missing / Seen at these

AN/PVS-7B

(None)

25X (S# 014005, 03913, 072439, 073904)

5X A Focal Lens For PVS-7B

1 1 (S# 1054) S-4A

Shad Shadon Pocket Scope

1 (S# 1054) S-4A

Bogen Tripod

1 (S# 08, 08, 08) S-4A

AN/PVS-7B

1

AN/PVS-7B

1

AN/PVS-7B

3

AN/PVS-7B

1

M49 Spotting Scope

5 (S# 03, 03, 03, 03, 03) S-4A

Tasco Binocs

4 (S# 03, 03, 03, 03) S-4A

600 mm lens

1 (S# 03, 03, 03, 03) S-4A

Duffel Bag

1

50mm (Nikon) lens

1 (S# 3035346)

~~AN/PVS-7B~~

1

AN/PVS-7B

1 (S# 03, 03, 03, 03) S-4A

Nikon 2X Converter (S# 220259) ? S-4A

2928

(ATF)

REIMBURSABLE AGREEMENT

Authority: Section 801 of the Economy Act of 1932, as amended (31 U.S.C. 1351).
 Instructions: Please return the signed copy to the Budget Officer, Headquarters ATF.
 Note: This agreement may be amended with the mutual consent of both parties.

1. AGREEMENT NUMBER	2. TO: [Redacted] (1) ATTN: AGTX-80 P.O. Box 5218 Austin, Texas 78762-0218
3. RESPONSIBLE ATF ORGANIZATION UNIT SAC, Resource Management Branch	4. CONCURRENCE OF PROGRAM OFFICIAL Chief, Planning and Analysis Division
5. Billing will be for estimated amount. (XX) Other billing arrangement (specify): Bills will be based on actuals and paid as they are received.	6. ESTIMATED COST Not to exceed F.Y. 1999 \$28,894.81
7. ACCOUNTING CODES CHARGEABLE 030205-024-2548	

8. DESCRIPTION OF SERVICES OR ACTIVITIES, SPECIAL CONDITIONS, AND REFERENCE TO PERTINENT REGULATIONS AND COMMUNICATIONS. (If additional space is needed, use other side or attach another sheet)

The Bureau of Alcohol, Tobacco and Firearms agrees to reimburse the Departments of the Army and the Air Force for supplies and services provided during the ML Carmel operations from February 28 to April 23, 1993. The following is a breakout of the services provided:

1. Maintenance	
(a) Labor	\$4,417.71
(b) Parts	\$2,439.90
Total	\$6,857.61
2. Supplies	
(a) MRE's	\$15,589.88
(b) Diesel Fuel	\$1,425.20
(c) Equipment	\$5,022.14
Total	\$22,037.20
Grand Total	\$28,894.81

put all in Repair Station per 6-26-93

Please use the following Fiscal Data when billing the Bureau of Alcohol, Tobacco and Firearms for the above services.

Accounting Classification Code: 93-030205-024-2548
 Appropriation: 20-3-1000
 Agency Locator Code: 20-10-0001

9. APPROVAL OF REIMBURSING AGENCY 9A. SIGNATURE [Redacted] (2) 9B. [Redacted] 6/24/93 Budget Officer	10. APPROVAL OF AGENCY TO BE REIMBURSED 10A. SIGNATURE [Redacted] (3) 10B. TITLE FINANCIAL MANAGER, Comptroller
---	--

ATF F 1900.28 (11-78)

Z 0041309

HAND RECEIPT/AMMUNITION		TIME		DATE		BY		FOR		QUANTITY	
For use of this form, see DA FORM 710-2-1.		The Procurement Agency is ODCSLOG.		MAYN		4-5019/WH199		Federal Bureau of Investigation		Aug 84 & Jan 85	
USE THIS STOCK ADDRESS		USE THIS STOCK ADDRESS		Fighting Veh Inf M2		Fighting Veh Inf M2		Fighting Veh Inf M2		Fighting Veh Inf M2	
2390-01-048-9920		2390-01-048-9920		2390-01-048-9920		2390-01-048-9920		2390-01-048-9920		2390-01-048-9920	
2390-01-048-9920	Fighting Vehicle Inf M2										
2390-01-096-4559	Box, Veh Accessories										
6650-00-704-3999	Periscope M17										
6650-00-344-4643	Periscope M27										
2540-00-706-8219	Hook, Tow Cable w/ pins & clips										
4010-00-202-2825	Tow Cable Wire Rope										
2540-00-987-2532	Tarpaulin, Nylon 17' x 12'										
2040-01-070-1213	Lampher Crumple, smoke M25										
	Consulting of										
	5340-01-095-0297. Cap Discharger										
	1040-01-095-0091 Discharger Crumple										
4730-00-042-9674	Plug Pipe										
PT# 12297689-1	Tripled Water Barrier Left										
PT# 12297689-2	Tripled Water Barrier Right										
9820-01-094-7175	Installation Harness Electronic										
PT# 12294291	Periscope 15° Uplook										

① HAND RECEIPT AS A:

HAND RECEIPT, enter Hand Receipt Number

HAND RECEIPT FOR CLARITY, enter Condition Code

② HAND RECEIPT/COMPONENTS RECEIPT, enter Assembly Requirements On

PAGE 2

OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE
(SPECIAL OPERATIONS/LOW-INTENSITY CONFLICT)

DATE 16 June

MEMO FOR

①
[REDACTED] /sir

SUBJ: WACO lead

This follows e-mail of today.

② [REDACTED] has discussed ^{DEP's} ~~WACO~~ lead
within SO/LIC for WACO.

VIR

③ [REDACTED]

④ [REDACTED]

for Action

⑤ [REDACTED]

ACCEPTANCE OF MIPR

1. TO (Receiving Activity Address) (Include ZIP Code) BUREAU OF ALCOHOL, TOBACCO AND FIREARMS FINANCIAL MANAGEMENT DIVISION PLANNING & BUDGET BRANCH, P.O. BOX 154 WASHINGTON, DC 20044-0154			2. MIPR NUMBER 93-46-P		3. AMENDMENT NO. BASIC	
4. DATE (MIPR Signature Date) 22 JUN 93			5. AMOUNT (As Listed on the MIPR) \$28,894.81			
6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)						
<input checked="" type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I) <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II) <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW <input type="checkbox"/> THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIVE PRICES, BUT PRIOR TO SUBMISSION OF BILLING.						
7. <input type="checkbox"/> MIPR ITEM NUMBERS IDENTIFIED IN BLOCK 12, "REMARKS" IS NOT ACCEPTED OR REJECTED FOR THE REASONS INDICATED.						
8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II			
ITEM NO. 4	QUANTITY 8	ESTIMATED PRICE \$28,894.81	ITEM NO.	QUANTITY	ESTIMATED PRICE	
10. TOTAL ESTIMATED PRICE		\$28,894.81	11. TOTAL ESTIMATED PRICE			
12. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY I ITEMS			13. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS \$28,894.81			
14. FUNDS DATA (Check as Applicable)						
<input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See footnote to Block 12). <input type="checkbox"/> FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE OVERDRAWN.						
15. REMARKS						
16. RECEIVING ACTIVITY (Company Address) USPFO FOR TEXAS P. O. BOX 3218, POC: [REDACTED] AUSTIN, TX 78763-3218			17. DSN 954-5305		18. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL [REDACTED] FINANCIAL MANAGER	
			19. DATE 28 JUN 93			

DD FORM 448-2
1 JUL 91

PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED.

AGTX-M (S-8a)

3 June 1993

MEMORANDUM FOR AGTX-SL. ATTN: [REDACTED] ①

SUBJECT: Billing for Use of Vehicles by ATF

1. Total reimbursement due from ATF for repair of vehicles used at Mount Carmel is as follows:

Labor - \$4,417.71

Parts - 2,439.90

Total - \$6,857.61

2. Enclosures identify the repair parts and labor.

3. POC are [REDACTED] ② and [REDACTED] ③ 405-5124.

20 Encls

④ [REDACTED]
⑤ [REDACTED]
Director of Maintenance

25:0022:212 29 Jun 93

Z 0041328

ملاحظات	ملاحظات
3 17.45	245.90
2 177.23 234.99	532.11
5 201.43	717.18
575.32	762.89
5 765.93	142.87
6 2.46.84	228.73
7 76.23	100.57
8 105.27	171.31
9 72.60	0
10 72.60	0
11 163.33	6.10
12 72.60	0
13 72.60	0
14 170.02	220.99
15 333.96	0
16 25.41	0
17 72.60	34.04
18 112.53	32.69
19 353.33	47.33
20 105.33	155.16
4,417.71	2,439.90
	2,439.90



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



June 8, 1993

Bureau of Alcohol, Tobacco, and Firearms
ATTN: [REDACTED] (1)
650 Massachusetts Avenue, Room 8300
Washington, D.C. 20226

Dear Mr. [REDACTED]: (2)

Request your agency provide reimbursement in the amount of \$28,894.81 for supplies and services provided your task force during Mt. Carmel operations 28 February to 23 April 1993.

Final adjustment to supplies and services provided your agency has been accomplished as follows:

a. Maintenance, Reference Enclosure 1

(1) Labor	\$4,417.71
(2) Parts	<u>\$2,439.90</u>
(3) Total	\$6,857.61

b. Supplies, Reference Enclosure 2

(1) MRE's	\$15,588.80
(2) Diesel Fuel	\$ 1,425.20
(3) Equipment	<u>\$ 5,022.14</u>
(4) Total	\$22,037.20

Reimbursement should be provided to the United States Property and Fiscal Office, ATTN: AGTX-SC, P.O. Box 5218, Austin, Texas 78763-5218.

-2-

Point of contact in this office is [REDACTED]
Comptroller, telephone (512) 465-5104.

Sincerely.

[REDACTED]
USPFO for Texas

Enclosures

AGTX-M (5-8a)

3 June 1993

MEMORANDUM FOR AGTX-SL, ATTN: ^① [REDACTED]

SUBJECT: Billing for Use of Vehicles by ATF

1. Total reimbursement due from ATF for repair of vehicles used at Mount Carmel is as follows:

Labor - \$4,417.71

Parts - 2,439.90

Total - \$6,857.61

2. Enclosures identify the repair parts and labor.

3. POC are ^② [REDACTED] and ^③ [REDACTED] 405-5194.

20 Encls

^④ [REDACTED]
^⑤ [REDACTED]
Director of Maintenance

POINTS OF CONTACT

①	[REDACTED]	FBI HRT S-2, Robotics Interface
②	[REDACTED]	FBI SAC
③	[REDACTED]	FBI SAC
④	[REDACTED]	FBI HRT
⑤	[REDACTED]	FBI HRT
⑥	[REDACTED]	FBI HRT
⑦	[REDACTED]	FBI Technical Coordinator
⑧	[REDACTED]	FBI Technical Coordinator
⑨	[REDACTED]	FBI, Waco
⑩	[REDACTED]	FBI HRT S-4
⑪	[REDACTED]	FBI, Huntsville
⑫	[REDACTED]	FBI, Huntsville
⑬	[REDACTED]	FBI, Washington, DC
⑭	[REDACTED]	FBI, Washington, DC
⑮	[REDACTED]	FBI, Washington, DC
⑯	[REDACTED]	FBI, Washington, DC
⑰	[REDACTED]	FBI, Baltimore, MD
⑱	[REDACTED]	FBI, Baltimore, MD
⑲	[REDACTED]	FBI, Baltimore, MD
⑳	[REDACTED]	USMC Command Post, HQMC
㉑	[REDACTED]	USMC OPS
㉒	[REDACTED]	III Corps Army Liaison to Waco

Phone Numbers

Forward TOC	817-867-6974, 799-6433/0053
Forward Tech Ops	867-0775
FBI, Washington, DC	202-324-6700
FBI, Waco, TX	799-0002
Rear TOC	817-799-2378
USMC CP	703-224-3554
USMC OPS	703-224-4177/2180
Waco Ryder Rental	800-327-3399, 817-776-0990

FOR OFFICIAL USE ONLY



NATIONAL GUARD BUREAU
Counterdrug Task Force

Drug Demand Reduction Division
NGB-CDD
FAX TRANSMITTAL

Voice: (703) 681-0860
DSN: 761-0860

FAX: (703) 681-0869
DSN: 761-0869

FROM: BW

DATE: _____ TIME: _____

PAGES: This Sheet + 5 6

TO: _____ (1)

PHONE: (Voice) _____

(FAX) _____

CLASSIFICATION: UNCLASSIFIED

REMARKS: Per your REQUEST. (2) _____ confirms (3) _____ (TX-POMSI), (4) _____
conversations between himself, _____
USCA people to continue personnel support to Op. Trojan Horse
under ADSW, 32 USC 112. (5) _____ (NOW POTO) can be
reached @ DSN 954-5075. BW.

HAND RECEIPT ANNEX NUMBER Use of this form, see DA PAM 710-2-1. Proponent agency is ODCSLOG.		FROM: MATES North Fort Hood, TX	W45K1Q/WVML99	TO	HAND RECEIPT NUMBER
--	--	---------------------------------------	---------------	----	---------------------

END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY
-----------------------	----------------------	--------------------	------------------	----------

STOCK NUMBER	ITEM DESCRIPTION	*	SEC	U	QTY AUTH	QUANTITY					
						A	B	C	D	E	F
50-00-795-1797	Combat Engineer Vehicle, FT, M-728			ea	1	2	2				
50-00-344-4643	Periscope, driver's, M27			ea	3	6	6				
710-00-202-2425	Cable, towing			ea	1	2	2				
110-00-133-6517	Chain assy, V type			ea	1	2	2				
740-00-133-8137	Chain assy, single link w/hook and ring			ea	2	4	4				
940-00-630-9932	Block, snatch, 3/4", wire rope size			ea	1	2	2				
540-00-318-0326	Shackle, anchor, 7/8" dia			ea	2	4	4				
210-00-270-4512	Extinguisher, fire, 5#, CO ²			ea	1	2	2				
240-00-766-4287	Periscope, gunner's M32			ea	1	2	2				
1210-00-980-9291	Periscope, cupola, M36			ea	1	2	2				
1240-00-980-1745	Telescope, M105D			ea	1	2	2				
350-00-344-4647	Periscope, infra-red, M24			ea	1	2	0				
2510-00-670-2459	Bag, pamphlet, w/TM 9-2350-222-10			ea	1	2	2				
7530-01-065-0166	Equipment Record folder			ea	1	2	2				
	015A 032D USA# / SER # 09A13172/220 - 09B23268/173										

WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes

RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC).

PAGE 1 OF 1 PAGES

EDITION OF JAN 63 IS OBSOLETE.

Z 0041255



ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218
Austin, Texas 78763-5218
512-465-5001

AGTX-CD (37)

12 January 1993

MEMORANDUM FOR The Director, Counterdrug Task Force, Attn: NGB-CD
[REDACTED] Washington, DC 20310-2500

SUBJECT: Supplemental Funding FY93 Counterdrug Support Program

1. The Texas Counterdrug Support Program requires additional funding to sustain on-going operations plus additional requirements.
2. Additional funding request are driven by the unique requirements of NGB to AGTX-CD which were not part of our FY93 planning documents.
3. In order to maintain our current level of support and to cover the NGB request it will be necessary for Texas to receive an additional \$250,000 to support the unplanned requirements.
4. The figure in paragraph 3 is in addition to our projected Annual Funding Program (AFP) of \$10,916,310 ARNG. (This figure is not where our current AFP stands. Currently Texas has only \$5,893,000 for FY93)
5. A timely response of this request for additional funding will enable the Texas Counterdrug Support Program to maintain continuity of support to the law enforcement agencies.
6. POC is [REDACTED] or [REDACTED] COMM 512-465-5528, DSN 954-5528.

(4) [REDACTED]
Task Force Commander

- children and 25 men who are all armed
- o They are believed to possess a 50 cal. machine gun or larger
- o 10 Bradley vehicles were loaned to the LEAs
 - 9 arrived at about 0115 on 1 March
 - 1 arrived at about 0300 on 1 March
 - Driver's Training was completed at 0530.
- o The Bradley's will move forward to within 200 yards of objective area at day-light
- o 2 UH-1 helicopters were loaned to the FBI for hostage evacuation. Crew Chiefs were needed but once mission becomes hot crew chiefs will not take part. Pilots will be FBI agents.

⑦
As of 0600, 8 children had been released from the compound. The leader, [REDACTED] agreed to release the children by two's each time he has granted access to the local radio stations. The total number of children in the compound is not known.

The Texas National Guard was providing support in accordance with their approved State Plan (approved by OSD), and IAW NGR 500-2 National Guard Counterdrug Support to Law Enforcement Agencies.

The status of personnel is Title 32 as all Counterdrug Support missions are performed.

Missions approved in the Texas National Guard State Plan for Counterdrug Support and provided in support of ATF:

- Mission 04 - Aerial Reconnaissance
- Mission 05 - Aerial Surveillance
- Mission 14 - Admin/Intel/Commo Support

Rules of Engagement for National Guard personnel in support of the operations are as extracted from NGR 500-2, at Enclosure.

The helicopters were hit at 400-450 yards from building while airborne.

Information received as of 1000 hours on 01 Mar 93:


- o The FBI has brought in a national hostage team
- o The Operation is now joint FBI/ATF
- o LEA leadership is currently in meeting expected to conclude at 1200 Central time

- o ATF have signed for the TX National Guard Bradley Fighting Vehicles

Information contained herein was consolidated from that received at the ARNG Operations Center and NGB Counterdrug Task Force.

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

1
D2786

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED					ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)	SIGNATURE, GRADE
	ISSUES	RECEIPTS					
	DIESEL						
		MAR - 4					
NG-106B	17					HT 1124 th CAV	 (1) (2)
NG-104N	15					MATRS	
	32						
		MAR 5					
2AA 0123	23					M-2 Fighting 124.	
2AA 0140	54					M-2 Fighting 124	
2AA 01221	10					M-2 Fighting 124	
2AA 00116	8					" " "	
2AA 01175	57					" " "	
2AA 01251	9					" " "	
2AA 01222	17					" " "	
2AA 01223	58					HT 1124 th CAV	
	498						
	316						
TOTAL RECEIPTS							
TOTAL ISSUES		248					
POST CAMP OR STATION HANG TX 1-124 CAV WACO, TX					DATE 4 MAR 93	SIGNATURE OF ATTENDANT	

EDITION OF 1 OCT 70 IS OBSOLETE.

☆ U.S.G.P.O.: 1990-261-871/11273

Z 0007839

1

D2726

EDITION OF 1 OCT 70 IS OBSOLETE.

U.S.G.P.O. 1980-261-871/11273

Z 0005984

10045

035

ARMY AVIATOR'S FLIGHT RECORD

Z 0007915

HENRY B. WOOD JR. 3 MAY
LTC, CM, TXARNG, Commanding

PAID BY
AGTX-OTM-D
26 MAR 1993 RECEIVED
AGTX-OTM-D
29 MAR 1993 SUBMITTED

Delay Voucher

COMPUTATIONS
Was Sent Directly
to USFEO. Returned
to AGTX-CA.

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

ORDERS 042-211

03 March 1993

HHC 49th Armd Div Spt Cmd, TXARNG,

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Acomry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 31 AUG 56

Federal WE:M-0

Marital status: M-1

Dependents: 1

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHC 49th Armd Div (5)



ROOM NO. 45
 NO. OF GUESTS 1

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

No. 55823

Date 3-2 19 93

REGISTRATION RECORD

NAME [REDACTED]

ADDRESS [REDACTED] Payable by cash in advance

CITY & STATE Austin Tx 78763 CAR YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE [REDACTED] REPRESENTATIVE OF

ROOM RATE CLERK ARRIVAL AM PM DEPARTURE AM PM

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE	TAX	OTHER	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR	PREVIOUS BALANCE	CA
3-1	45	1	18.50	—		18.50	18.50	0		0	

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

Guest's Last name _____

RECEIVED
ADJUTANT GENERAL'S OFFICE

MAR 93 13

1404 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER

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

FOR DO USE ONLY

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

INITIAL (Print Type) GRADE (Rank) SSN

VOUCHER NO.

SUBVOUCHER NO.

PAID BY

ORGANIZATION AND STATION

DET. 1 CO. E 149 AV AUSTIN, TEXAS

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

042-105 AGTX-CD 03 MARCH 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

ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	GOVT DED*	NUMBER OF MEALS	POC MILES
3/2	DEP 1100	AUSTIN, TX.	GP					
3/2	ARR 1150			TD				
3/4	DEP 0800	WACO, TX.	GP		62.50	NONE		
3/4	ARR 0845	AUSTIN, TX.		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

1 NIGHT @ 18.50

2 NIGHT @ 44.00

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	

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

APPROVING OFFICER (34 USC 680a)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED
☒ CHECK ☐ CASH

8. LEAVE STATEMENT: N/A days N/A hours taken between N/A and N/A

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

DATE
04 MARCH 1993

ROUTING CLASSIFICATION

16. COLLECTION DATA

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

Z 0012785

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

ORDERS 042-105

03 March 1993

① SEGRAVES JERRY F
② (V72A1-705)

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)

Will proceed date : 0730 02 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$148.00 GP \$0

Acct clas:

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

S41292 CTD V72A1

Format: 400

FOR THE ADJUTANT GENERAL:

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

13
HQ, ARNG
OFFICIAL
ADJUTANT

DATE: 5 MAR 93

Z 0012577

ADSW

REVIEWED BY [REDACTED]
DATE: 5 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER				(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								DO VOUCHER NO.			
LAST NAME, FIRST NAME, MIDDLE NAME [REDACTED]								SUBVOUCHER NO.			
CHECK [REDACTED] (Code)								DUTY PHONE NO.			
[REDACTED] (512) 465-5552								PAID BY			
COF(-) 149AVN 49AD Austin, TX								AGTX-OTM-D			
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)								05 MAR 1993 RECEIVED			
AGTX 042-104 03 March 1993								AGTX-OTM-D			
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)								09 MAR. 1993 DATE OUT			
NONE								COMPUTATIONS			
1. ITINERARY (See Item 25 for Symbols)								1 NIGHT @ 72.50			
2. NUMBER OF MEALS								1 NIGHT @ 22.00			
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	GOVT DED*	OPEN MESS	POC MILES			
19 93											
3/02	DEP 1100	Austin, TX	GP								
	ARR 1150			TD							
3/04	DEP 0800	Waco, TX.	GP		40.50	NONE					
	ARR 0845			MC							
	DEP	Austin, TX									
	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)								SUMMARY OF PAYMENT			
NUMBER	FROM		TO						Per Diem		
	NONE								Actual Expense		
								Mileage or Transp. Allowances			
								Reimbursable Expenses			
								Total Settlement			
								Less Previous Payments			
								Less Voucher Deductions			
								Amt. Charged to Acctg. Class			
8. LEAVE STATEMENT: N/A days N/A hours taken between N/A and N/A								11. PAYMENT DESIRED			
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER								<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)								12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
I hereby claim any amount due me. The statements on face, reverse, and scheduled are true and complete. Payment or credit has not been received.								13. BAS RATE			
JOURNUNG CLASSIFICATION								DATE			
								04 MARCH 1993			
16. COLLECTION DATA											

Z 0024857

[illegible]



Best Western
Old Main Lodge



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

**GUEST
FOLIO**

TAX APP
TAX

TIME
0603

EMP
S1

FOLIO #
03775

.00

ARRIVE

NGTS

DEPART

SAT FEB27, 93 05

THU MAR04, 93

ROOM

MKT

S/A #

T/A #

102 GM

TYPE

A K R C E D M

QQ

1

NAME / ADDRESS

PO BOX 5218

AUSTIN
78763

USA AUS , TX

RY BY
GTD BY

NO.	DATE	DESCRIPTION	AMOUNT	BALANCE
1	MAR03	ROOM	Rm 102E	22.00+
2	MAR04	VISA/MC		22.00-
				NA
				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 0024860

LODGING STATEMENT

(1)
[REDACTED]
(NAME)

stayed at the EVERYDAY INN
(HOTEL/MOTEL)

WACO, TX, phone number: _____ during the
(LOCATION) (HOTEL/MOTEL)

TDY period of: MARCH 2, 1993. I paid \$ 18 50 per night at a total cost
(DAILY RATE + TAX)

of: \$ 18.50.

The original lodging receipt was ^{destroyed} ~~lost~~. I understand that the Finance and
Accounting Office will verify my stay and charges at the above location.

[REDACTED] (2)

DATE: 9 MARCH 93

LODGING STATEMENT

[REDACTED] ⁽¹⁾ stayed at the BEST WESTERN OLD MAIN Lodge
(HOTEL/MOTEL)

WACO, TX , phone number: (817) 753-0316 during the
(LOCATION) (HOTEL/MOTEL)

TDY period of: MARCH 13, 1993. I paid \$ 22.00 per night at a total cost
(DAILY RATE + TAX)

of: \$ 22.00.

The original lodging receipt was ^{destroyed} lost. I understand that the Finance and
Accounting Office will verify my stay and charges at the above location.

(2) [REDACTED]
SIGNATURE

DATE: 9 MAR 93

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

ORDERS 042-104

03 March 1993

149TH AVN

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)

Will proceed date : 0730 02 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$148.00 GP \$0

Acct clas:

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

S41292 CTD V70AA

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

HQ. ARNG
OFFICIAL

Z 0024858

RECEIVED
ADJUTANT GENERAL'S DEPT

MAR 93 13

1404 7 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER

(Complete by typewriter, inker or ballpoint 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

DUTY PHONE NO.
465-5593

ORGANIZATION AND STATION

DET. 1 CO. E 149 AV AUSTIN, TEXAS

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

042-105 AGTX-CD 03 MARCH 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	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	GOVT. MEALS	OPEN MESS	POC MILES
3/2	DEP 1100	AUSTIN, TX.	GP					
3/2	ARR 1150	WACO, TX.	GP	TD	62.50	NONE		
3/4	DEP 0800		GP					
3/4	ARR 0845	AUSTIN, TX.		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

1 MILE @ 18.30

2 MILE @ 44.00

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 (34 USC 6804)

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

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED

☒ CHECK ☐ CASH

8. LEAVE STATEMENT: N/A days N/A hours taken between N/A and N/A

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.

COUNTING CLASSIFICATION

DATE 04 MARCH 1993

16. COLLECTION DATA

Z 0017926

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

ORDERS 042-105

03 March 1993

DET 1 CO-E 149TH AVN

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (02 March 1993 - 03 March 1993)

Will proceed date : 0730 02 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$148.00 GP \$0

Acct clas:

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

S41292 CTD V7ZA1

Format: 400

FOR THE ADJUTANT GENERAL:

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

HQ. ARNG
OFFICIAL

ADJUTANT

Z 0017927

44
1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

12 55822

Date 2 mm 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

Payable by
cash in advance

CAR. YEAR
MAKE

LICENSE
NUMBER

REPRESENTATIVE
OF

TX ARNG

RATE

CLERK

ARRIVAL

AM
PM

DEPARTURE

AM
PM

E	ROOM NO	NO GUESTS	ROOM CHARGE		TAX		OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CA ✓	PREVIOUS BALANCE	CA ✓
			NO	DAYS			L.D.	LOCAL						
	44	1	1		18.50	-			18.50	18.50				

PLANATION OF OTHER CHARGES

C.
D.

Guest's
Last name



Best Western
Old Main Lodge



1135 35th BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

BALANCE
DUE

TIME 0645 EMP S1 FOLIO# 03747

.00

ARRIVE NGTS DEPART
WED MAR03, 93 01 THU MAR04, 93

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

TYPE A K R C E Q M
QQ 2

NAME / ADDRESS

, TX

PAY BY

GTD

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR03	ROOM	Rm 223E	44.00+	NA
2	MAR04	DNRS/CB		44.00-	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 0017929

REG.
NO. OF
GUESTS

21

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO 55867

Date 3-6-1977

REG. NO. RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] (1)

ADDRESS [REDACTED] (2) Payable by cash in advance

CITY STATE [REDACTED] (3) CAR YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE [REDACTED] (4) REPRESENTATIVE OF TX NATIONAL GUARD

ROOM RATE CLERK APPROVAL AM PM DEPARTURE AM PM

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR. ✓	PREVIOUS BALANCE	CR. ✓
			NO. DAYS	AMOUNT		L.D.	LOCAL						
3-3	21	1	1	10.08									
3-4		1	1	10.08									
3-4			1	10.08				30.24	30.24				

EXPLANATION OF OTHER CHARGES

A. C.
B. D.

Guest's Last name [REDACTED] (5)



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

BALANCE
DUE

TIME 1318 EMP S1 FOLIO # 03783

.00

ARRIVE NGTS DEPART

THU MAR04, 93 03 SUN MAR07, 93

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

TYPE A K R C E D M
QQ 1

NAME / ADDRESS

U.S. TREASURY
P.O. BOX 5218

AUSTIN , TX
78763 USA AUS

PAY BY

G

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR04	ROOM	Rm 223E	38.00+	NA
2	MAR05	ROOM	Rm 223E	38.00+	NA
3	MAR06	ROOM	Rm 223E	38.00+	NA
4	MAR07	DNRS/CB		114.00-	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 0012729



Best Western
Old Main Lodge



1135 & BAYLOR UNIVERSITY PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

BALANCE
DUE

TIME 1107 EMP S1 FOLIO # 03801

.00

ARRIVE NGTS DEPART

THU MAR04, 93 02 SAT MAR06, 93
ROOM MKT S/A # T/A #

218 GM
TYPE A K R C E O M

QQ

1
NAME / ADDRESS

U.S. TREASURY

PAY BY

BY

70400722095X0793

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR04	ROOM	Rm 218E	38.00+	NA
2	MAR05	ROOM	Rm 218E	48.00+	NA
3	MAR06	VISA/MC		86.00	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!

PM- 3/7/93

MFR-

- VEHICLE UNLOADED IN A HANGAR 20 MILES AWAY
- TRUCK TO WITHIN 1-2 KM FROM SITE
- OCU OPERATION 1 KM OUT
- DEPLOY AS SURVEILLANCE, DECOY, ACOUSTICS (RIGHT UP TO BLOS) - NO PROVOCATION!
WANT TO SEE IF THEY WILL SHOOT AT IT
- FBI WANTS - NO PRIOR KNOWLEDGE - OF USE DUE TO ACTUAL OPS - SET FOR TONIGHT
- TWO FLIR'S TO ARRIVE WITHIN NEXT 3 HOURS
- WILL USE FO CABLE ONLY. EVENTHOUGH THEY HAVE CUT OFF ELECTRICITY, SITE HAS TV (PORTABLE)!

3/10/93

1) [REDACTED] CALLED SEVERAL TIMES TO CLARIFY
HAD APPROVED FBI REQUEST AT OSD

- PM CONFIRMED FROM OSD (2) [REDACTED] THAT OSD
APPROVED AS AN OSD SPONSORED PROGRAM ON
SUNDAY 7 MAR 93

3/10/93

- KEEP TRUCK + DRIVE BACK
\$900 * 4 DAY; 60 DAYS THEREAFTER
- TRNG IN HANGAR
- FWS TDC HAVE NOT ARRIVED AS YET
- LOOKING AT TACTICS
2 1/2 MILES OUT
- ALL 3 UP
- WANT TO USE AS NIGHT
- PROBLEMS WITHIN 11V
- SET IN 11V SURV
TUNNEL
- HOW CLOSE
BEFORE
SHOT
- NOT READY -
I² CAMERAS
- SUGGEST
- MOVE
UP TO
BRADLEY:
THEN CO
FORWARD

1293

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

AGTX-OTM-D

26 MAR 1993 RECEIVED

AGTX-OTM-D

29 MAR 1993 SUBMITTED

Delay. Voucher was
Sent Directly to
USPFO COMPUTATIONS Returned
to CO for Review

29 MAR 1993 SUBMITTED

Delay - Voucher was
sent directly to
USPFO COMPUTATIONS Returned
to CD for Review

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

ORDERS 042-213

03 March 1993

[REDACTED] Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJDO-534)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Armory/Further to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG data: 28 Feb 1993 Subsec 505 Title 32 USC & AGTX-CD

HOR: [REDACTED]

Type duty code: 402

Acct clas: Enl pay/alw/tvl/pd:

2132060-18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 10 OCT 72

Federal WE:M-4

Marital status: M-3

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

Co D 249th Spt Bn, (5)



Z 0025079

REVIEWED BY

TRAVEL VOUCHER OR SUBVOUCHER				(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				10. FOR DO USE ONLY																																																																																																																																								
<p>READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM</p> <p>LAST NAME-FIRST NAME-MIDDLE INITIAL (Print Type) _____</p> <p>CHECK MAILING ADDRESS (Include ZIP Code) _____</p> <p>ORGANIZATION AND STATION HHD, 249th MSB, PO Box 5218, Austin, Tx (Camp Mabry) 78763</p> <p>TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders) AGTX ORDERS, 042-228, dtd 3 March 1993</p> <p>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</p>								<p>DO VOUCHER NO. _____</p> <p>SUBVOUCHER NO. _____</p>																																																																																																																																								
<p>DUTY PHONE NO. 512/465-5113</p>								<p>AGTX-OTM-D</p> <p>26 MAR 1993 RECEIVED</p> <p>AGTX-OTM-D</p> <p>29 MAR 1993 SUBMITTED</p> <p><i>Delayed. Voucher sent directly to USPFO COMPUTATIONS</i></p>																																																																																																																																								
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STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 042-228

03 March 1993

[REDACTED]
(WPEJTO-520)

HHD 249th Spt Bn, TXARNG, Austin TX 78763-5218

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993. Subsec 505 Title 32 USC & AGTX-CD

HOR: [REDACTED]

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJTO)

PEBD: 17 MAR 79

Federal WE:M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHD 249th Spt Bn.(5)



Z 0017802

REVIEWED BY

TRAVEL VOUCHER OR SUBVOUCHER				(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)				10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								DO VOUCHER NO.			
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)				GRADE/RANK				SUBVOUCHER NO.			
[REDACTED]				[REDACTED]				AGTX-OTM-D			
DUTY PHONE NO.				512/465-5113				26 MAR 1993 RECEIVED			
ORGANIZATION AND STATION								AGTX-OTM-D			
HHD, 249th MSB, PO Box 5218, Austin, Tx (Camp Mabry) 78763								29 MAR 1993 SUBMITTED			
TRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders)								Delayed. Voucher sent directly to USPFO COMPUTATIONS			
AGTX ORDERS, 042-228, dtd 3 March 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 15 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES			
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR TRIP	GOVT	OPEN	POC				
2/28	DEP 1600	Camp Mabry, Austin	GA		0	0	0				
2/28	ARR 2400	Waco, Texas	TD		0	0	0				
3/2	DEP 1000		GA		0	0	0				
3/2	ARR 1300	Camp Mabry, Austin	MC		0	0	0				
DEP											
ARR											
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DEP											
ARR											
DEP											
ARR											
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)											
DATE	NATURE AND EXPLANATION				AMT. CLAIMED	ALLOWED					
6. Long distance telephone calls are certified as necessary in the interest of the Government.											
APPROVING OFFICER (31 USC 680a)											
7. TRIP/MTA/MTS (If none, so state)											
NUMBER	FROM				TO						
	NONE										
8. LEAVE STATEMENT: days hours taken between and											
9. POC TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER											
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)											
I hereby claim any amount due me. The statements on face, reverse, and third are true and complete. Payment or credit has not been received.								DATE			
[REDACTED]								2 MAR 93			
11. PAYMENT DESIRED											
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH											
12. PER DIEM REQUESTED											
13. BAS RATE											
14. JOURNALING CLASSIFICATION											
15. COLLECTION DATA											

Z 0025114

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

ORDERS 042-228

03 March 1993

[REDACTED] HHD 249th Spt Bn, TXARNG, Austin TX 78763-5218
(WPEJTO-520)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromary/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR: [REDACTED]

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJTO)

PEBD: 17 MAR 79

Federal WE:M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (2)

AGTX-SCF (2)

HHD 249th Spt Bn.(5)



Z 0025115

ADSW

JIM LINDLEY
02 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER										FOR DO USE ONLY	
(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)										DO VOUCHER NO.	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.											
NAME - FIRST NAME - MIDDLE INITIAL (Print) GRADE/RANK SSN										SUBVOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)											
DUTY PHONE NO.											
ORGANIZATION AND STATION										AGTX-OTM-D	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)										02 MAR 1993 RECEIVED	
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)											
ITINERARY (See Item 25 for Symbols)										AGTX-OTM-D	
DATE	LOCAL TIME	PLACE	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	GOVT DED	OPEN MESS	POC MILES			
11 FEB 93	DEP 1100	AUSTIN, TEXAS	GP	TD	76.00	0		0	02 MAR 1993 SUBMITTED		
17 FEB 93	ARR 1500	WACO, TEXAS	GP	MC				0	COMPUTATIONS		
1 MAR 93	DEP 1700	AUSTIN, TEXAS						0	2 NIGHTS @ 38.00		
1 MAR 93	ARR 1845										
	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					
	NONE										
Long distance telephone calls are certified as necessary in the interest of the Government.										SUMMARY OF PAYMENT	
APPROVING OFFICER (31 USC 680a)										Per Diem	
TR'S/MTA'S/MTS (If none, so state)										Actual Expense	
NUMBER FROM TO										Mileage or Transp. Allowances	
NONE										Reimbursable Expenses	
										Total Entitlement	
										Less Previous Payments	
										Less Voucher Deductions	
										Amt. Charged to Acctg. Class	
11. PAYMENT DESIRED											
<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH											
8. LEAVE STATEMENT: <u>N/A</u> days <u>N/A</u> hours taken between <u>N/A</u> and <u>N/A</u>										12. <input checked="" type="checkbox"/> PER DIEM REQUESTED.	
9. POST TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22a) <input type="checkbox"/> PASSENGER										13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)											
14. SIGNATURE OF CLAIMANT										DATE	
										2 MAR 93	
15. ACCOUNTING CLASSIFICATION											
16. COLLECTION DATA											
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRO POSTED BY		20. RECEIVED (Payee signature and date or check no.)		21. AMOUNT PAID			

DD FORM 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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

Z 0025290

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

ORDERS 040-071

01 March 1993

[REDACTED] DET 1 CO E 149TH AVN
(V7ZA1-705) 2001 EAST 51ST ST AUSTIN TX

78723

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 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 \$148.00 GP \$0

Acct clas:

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

S41292 CTD V7ZA1

Format: 400

FOR THE ADJUTANT GENERAL:

8
HQ, ARNG
OFFICIAL
[REDACTED]

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

Z 0025291



GL.
FOI

[illegible]

ROOM	MKT	S/A	T/A
------	-----	-----	-----

TYPE	A	K	R	C	E	D	M
------	---	---	---	---	---	---	---

1

NAME / ADDRESS

Have a safe trip!

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT
1	FEB27	ROOM	Rm 239E	38.00-
2	FEB28	DNRS/CB		38.00-

Z 0025292

DATE 31 Mar 93

POC CAROL PRICE, DSN 738-0681

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

2 PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

ASTA

LAST NAME-MIDDLE INITIAL (Print type)

GRADE/RANK

SSN

HECK MAILING ADDRESS (Include ZIP Code)

PHONE NO.

DSN 738-0681

ORGANIZATION AND STATION

CO B(-) 536TH SPT BN. 3101 W. S. YOUNG DR. KILLEEN TX 76542

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

ORD #058-122 DTD: 25 MARCH 1993

RIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid,
* DO Station No. If name, so state)

NONE

1. ITINERARY (See Item 25 (or Symbols))

1. ITINERARY (See item 25 for Symbols)				2.		3. NUMBER OF MEALS		4.	
DATE	LOCAL TIME (24 Hour Clock)	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	GOVT DED*	OPEN MESS	POC MILES	
10MAR	0600	GATESVILLE, TX	GA						
10MAR	0800	MT. CARMEL		TD					
19MAR	1500	WACO, TX	GA		90.72		0		
19MAR	1700	GATESVILLE, TX		MC					
	DEF								
	ARR								
	DEF								
	ARR								
	DEF								
	ARR								
	TP								
	ARR								
	DEF								
	ARR								

1. 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 (3) LSC 680a)

7. TFS/MTAS/MTS (If none, so state)

NUMBER	FROM	TO
	NONE	

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

9. POC TRAVEL: ☐ OWNER/OPERATOR (See Item 33d)

☐ PASSENGER

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

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

14. SIGNATURE OF CLAIMANT

DATE _____

2 mac 31.93

15. ACCOUNTING CLASSIFICATION

10. COLLECTION DATA

17. COMPUTED BY

10. AUDITED BY

19. TVL READ POSTED

8V

20. RECEIVED / Payee name and date of check no.

21.	AMOUNT PAID
-----	-------------

DD 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 0025298

ROOM NO.

19

Everyday Inn1008 E. CREST
Waco, Texas 76705

NO 55904

Date 10 MAR 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME

Payable by
cash in advance

ADDRESS

CITY & STATE

CAR YEAR
MAKELICENSE
NUMBER

GUEST SIGNATURE

REPRESENTATIVE
OF

ROOM RATE

CLERK

ARRIVAL

AM
PM

DEPARTURE

AM
PM

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX		OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT			L.D.	LOCAL						
3/7	19			10.08					10.08					
3/8				10.08					10.08					
3/9				10.08					10.08					
3/10				10.08					10.08					
3/11				10.08					10.08					
3/12				10.08					10.08					
3/13				10.08					10.08					
3/14				10.08					10.08					
3/15				10.08					10.08					
3/16				10.08					10.08					

EXPLANATION OF OTHER CHARGES

A. C.
D.Guest's
Last name STANESROOM NO.
NO OF GUESTS

19

Everyday Inn1008 E. CREST
Waco, Texas 76705

NO 55976

Date MAR 19 1993

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME

Payable by
cash in advance

ADDRESS

CITY & STATE

CAR YEAR
MAKELICENSE
NUMBER

GUEST SIGNATURE

REPRESENTATIVE
OF

ROOM RATE

CLERK

ARRIVAL

AM
PM

DEPARTURE

AM
PM

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX		OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT			L.D.	LOCAL						
3/7	19			10.08					10.08					
3/8				10.08					10.08	9.72				

EXPLANATION OF OTHER CHARGES

A. C.
B. D.Guest's
Last name

Z 0025299

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

ORDERS 049-066

12 March 1993

[REDACTED] CO B (-) 536TH SPT BN
(V54B0-548) 3101 WEST S YOUNG DR KILLEEN TX

76542

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 10 March 1993 - 15 March 1993

Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS

Reporting time/date: 0730 10 MAR 1993

Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General

HOR: [REDACTED]

Type duty code: 402 Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-104Y P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V54B0

PEBD: 870916

Federal WE: M04

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

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

ORDERS 058-122

25 March 1993

Following order is amended as indicated.

So much of: Orders 049066 this Hq dtd 12 March 1993

Pertaining to:

ADSW for [REDACTED] [REDACTED] CO B (-) 536TH SPT BN
(V54B0-548) 3101 WEST S YOUNG DR KILLEEN TX 76542

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993
How changed: PERIOD (TDY): 10 MAR 1993 - 19 MAR 1993
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

8
// // // // // // // // // //
// HQ, ARNG //
// OFFICIAL //
// // // // // // // // // //

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

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

ORDERS 049-066

12 March 1993

[REDACTED]
(V54B0-548) 3101 WEST S YOUNG DR

CO B (-) 536TH SPT BN
KILLEEN TX

76542

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- (c) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (d) Individual must comply with standards in AR 600-9.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders
of the Adjutant General

HOR: [REDACTED]

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V54B0

PEBD: 870916

Federal WE: M04

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0025302

1
ORDERS 049-066 HQ NG, OTAG, 12 March 1993

FOR THE ADJUTANT GENERAL:

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

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

Z 0025303

*** ACTIVITY REPORT ***

D2518

TRANSMISSION OK

CPM0000

TI/RI NO.	7180
CONNECTION TEL	1664228p8177990698
CONNECTION ID	
START TIME	03/02 11:38
USAGE TIME	01'21
PAGES	2
RESULT	OK

LODGING STATEMENT

[REDACTED]

(NAME)

stayed at the EVERYDAY INN
(HOTEL/MOTEL)

WACO, TX

(LOCATION)

, phone number: _____ during the
(HOTEL/MOTEL)

TDY period of: MARCH 2, 1993. I paid \$ 18 50 per night at a total cost
(DAILY RATE + TAX)

of: \$ 18.50.

destroyed

The original lodging receipt was ~~lost~~. I understand that the Finance and
Accounting Office will verify my stay and charges at the above location.

8

[REDACTED]

SIGNATURE

DATE: 9 MARCH 93

EOC- 5636

ROUTING SLIP
SUPPLY & SERVICES BRANCH
DATE: _____

II Corps - 900 - ad site
817) 289-1182

Dec-2
1674

MRE- 54.51 (BX)
and

FHV- 817) 289-2698

REWARDS

09 15 Nov

\$49,100 3 E1000's

39,000 CEV (Final
Draw)

2		
4		
6		
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

UNIT PRICE PER
MRE COSTS CASE WEEK
\$54.51 \$4.54

FBI

12 Ex. from Warehouse #654.12

ATF

22 Ex. from HQ 1-24/85 \$1,199.2

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.

Phone No.

5041-102

U.S. GPO: 1980 - 262-080

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.306

Additional

ATF 10 Cases 183063 2 MAR 93

ATF 42 Cases 100043 3 MAR 93

FBI 50

3 MAR 93

24473

TO: (Name, office symbol, room number,
building, Agency/Post) 170

Initials	Date
D2544	

2 LTd [redacted] 157K-07

2170910

2

FBI

1973

ATE

<u>DATE</u>	<u>ISSUE</u>	<u>COST</u>	<u>TOTAL</u>	<u>DATE</u>	<u>ISSUE</u>	<u>COST</u>	<u>TOTAL</u>
1 MAR	120X MRE	654.12	654.12	FEB	220X MRE	1,199.23	1199.23
3 MAR	500X MRE	2,725.50	3379.62	2 MAR	100X MRE	545.10	1744.33
3 MAR	200X MRE	169.74	3549.36	3 MAR	420X MRE	2287.02	4033.35
				3 MAR	875X MRE	26.91	4060.26

17) 289-1182 (Mr. Beckwith)

Page-2

.69¢

MRE- 54.51 (BX)
فید

2PT- [REDACTED]
FHY- 817! 72. 2698

REPAIRS
09 15 Mar

549,100 E. 510-515
89,000 C.F.V. (Fruit
Dew.)

*FBI Contracting Office

Wash DC
(202) 324-4928

Page 104
Quincy, IAN
12-200

540000

Page 1 of 1[illegible]

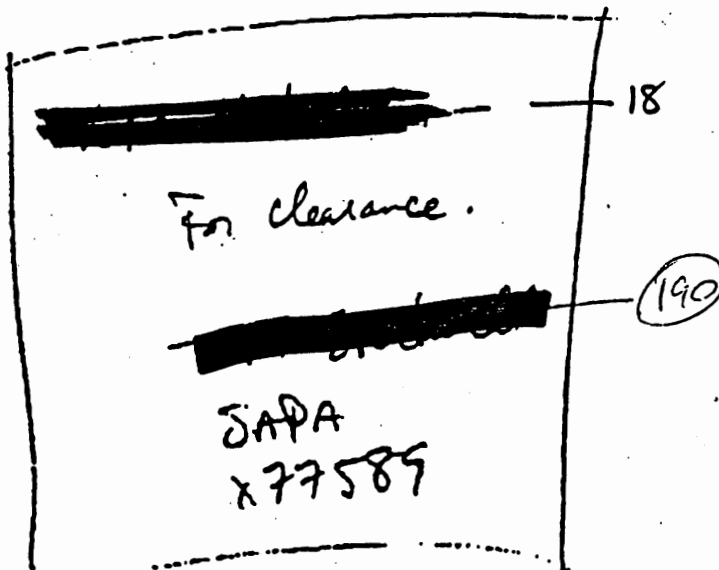
DA FORM 2408-12, JAN 82
EDITION OF MAY 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD
For use of this form - DA FORM 738-751, the instrument agency is DCA009

Am
Support provided by ~~DOHS~~ to federal agencies in Waco, Texas

as of 020830 March 1993

1. Two UH-1 helicopters from Fort Hood, TX. Includes two crew chiefs to maintain the helicopters on site, but they are not permitted to fly in them on any operations.
2. Ten Bradley Fighting Vehicles from the Texas Army National Guard. Includes one officer and five enlisted mechanics to maintain the vehicles on site, but not to engage in any operations. The Bradleys are under Title 32 (state control). Also, the Texas Army National Guard trained federal agents to operate the Bradleys. This training excluded how to fire the Bradley's weapons. *no weapons system*
3. FORSCOM reported that it loaned about 100 sets of Night Vision Goggles to federal agents. Don't know what type of NVGs.
4. There may be other local support provided, such as tentage, that we don't track up here.



D3 D-1052

DL142.7 MAR93

(2)

(U N C L A S S I F I E D)

EXECUTIVE SUMMARY

02 MARCH 1993

(U) Texas ARNG Participation in Waco, Texas (NGB-ARO-OC) (U)

The Texas ARNG has withdrawn the majority of the soldiers who have supported the ongoing hostage situation in Waco, Texas. After training FBI and ATF agents to operate the Bradley Fighting Vehicles, TXARNG has reduced their force to a support group of 15 personnel (4 officers, and 11 enlisted). Personnel are performing the following duties: 6 maintenance, 3 command and control, 4 counter drug, and 2 bus drivers. All of the personnel were placed on ADSW Title 32 orders. No ARNG soldiers were placed on state active duty (SAD). Equipment retained: 7 BRADLEYS, 4 Tractor Trailer rigs, 1 B-passenger van, and 2 buses. A UH-60 has just landed to further support operations.

At this point the incident is still ongoing but 16 hostages have been released. Control of the operation has been returned back to ATF by the FBI. All TXARNG personnel remain at least 10 miles away from the compound. The Army National Guard Operations Center (NGB-ARO-OC) remains in contact with the Command Center and continues to monitor CNN for additional information.

NGB-ARO-OC/DSN 327-9350

Approved by

(U N C L A S S I F I E D)

C2. D-987

4. TEXAS

(Federal Law Enforcement Support)

WACO

SITUATION: ATF Agents investigating a religious cult in the vicinity of Waco, TX, became involved in a shootout with well armed cult members. The ATF and FBI are currently at a stand off with the cult and are negotiating a surrender.

MISSION: Provide military support in the form of equipment and operational training on such equipment. Commenced 28 FEB 93. No projected end date.

PERSONNEL: 6 ARNG/SAD

EQUIPMENT: 4 each Bradley Fighting vehicles
4 each tractor trailers
1 each 8 passenger van
2 each 45 passenger vans
1 each UH60 helicopter

1 [REDACTED] (703) 607-9354

Approved by

C3

D- 988



DEPARTMENT OF THE ARMY
HEADQUARTERS, 1ST CAVALRY DIVISION
FORT HOOD, TEXAS 76545-5101



REPLY TO
ATTENTION OF

AFVA-JA

2 MAR 1993

MEMORANDUM FOR Chief of Staff

SUBJECT: Loan of Equipment to Civilian Law Enforcement Agencies

1. OVERVIEW. This responds to your request for a legal opinion regarding the loan of equipment (e.g., Bradleys, NVGs, radios) to civilian law enforcement officials in Waco, Texas. Assuming the appropriate level of approval and reimbursement for the associated costs, the loan of equipment is not legally objectionable.

2. DISCUSSION.

a. General Rule. While the Posse Comitatus Act¹ generally prohibits the use of Army personnel to enforce the civil laws, it does not proscribe the loan of Army equipment to civilian law enforcement agencies. Federal statute expressly authorizes the Secretary of Defense to make available any equipment to civilian law enforcement officials for law enforcement purposes.²

b. Approval Authority. FORSCOM must forward requests for the Bradleys to HQDA (DALO-SMS).³ [redacted] can approve requests for equipment other than arms, ammunition, and combat and tactical vehicles and aircraft, if the requested duration of the loan is less than 180 days.⁴ (9)

c. Reimbursement. Federal statute generally requires the Secretary of Defense to seek reimbursement for equipment furnished to civilian law enforcement agencies.⁵ The Economy

¹18 U.S.C. § 1385.

²10 U.S.C. § 372. See also 10 U.S.C. § 374, which permits military personnel to maintain the equipment and, under limited circumstances, to operate it.

³Dep't of Army Reg. No. 700-131, Loan & Lease of Army Materiel, para. 2-5e(1) (Feb. 15, 1985) [hereafter AR 700-131]; Dep't of Army Reg. No. 500-51, Support to Civilian Law Enforcement, para. 2-5b(1) (July 1, 1983) [hereafter AR 500-51].

⁴AR 700-131, para. 2-5e(3).

⁵10 U.S.C. § 377(a). Excepted from this requirement is support to agencies that (1) is provided in the normal course of (continued...)

D-1491

AFVA-JA

SUBJECT: Loan of Equipment to Civilian Law Enforcement Agencies

Act⁶ governs reimbursement for equipment loaned to other federal agencies. Generally, costs in addition to normal Army operating expenses must be reimbursed by the borrowing agency.⁷ Reimbursable costs include overtime pay of civilian personnel; travel and per diem expenses; transportation costs; packing, crating, handling, and shipment costs; petroleum, oil, and lubricants; the cost of materiel lost, damaged, or destroyed; and repair parts used in maintenance or renovation.⁸

3. CONCLUSION. Assuming the requisite approval and subsequent reimbursement of permissible costs, the 1st Cavalry Division may lawfully loan equipment to federal civilian law enforcement agencies in Waco, Texas.

(4) [REDACTED]
LTC, JA
[REDACTED]

17 5 8 02

⁵(...continued)
military training or operation, or (2) results in a benefit to the element providing the support that is substantially equivalent to that which would otherwise be obtained from military operations or training. Id. § 377(b).

⁶31 U.S.C. § 1535.

⁷AR 700-131, para. 5-1a(2); AR 500-51, para. 4-4a.

⁸AR 700-131, para. 5-2.

8 Bradley to law enf. agencies
in Wash

Can we do it?

Check 10 USC § 371 +

NOGS
Radio

Feimberg?
(Maintenance pt)

No Crews

D-1493

PERMISSIBLE ACTIONS

YOU MAY --

- * *Train* civilian law enforcement officials
- * *Maintain* equipment
- * *Drive* equipment to Waco

YOU MAY NOT --

- * *Operate* the equipment in support of civilian law enforcement operations



ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218
Austin, Texas 78763-5218
512-465-5001

AGTX-CD (600)

02 March 1993

MEMORANDUM FOR

COMMANDER, 49TH ARMORED DIVISION, P.O. BOX 5218, AUSTIN, TEXAS
78758-5218
COMMANDER, TROOP COMMAND, P.O. BOX 5218, AUSTIN, TEXAS 78758-5218

SUBJECT: Memorandum of Instruction for Submitting DD FORM 1351-2
for TDY Associated with AGTX-CD Operations Beginning 28 February
1993.

1. All reimbursement claims for TDY conducted in support of AGTX-CD operations in Waco, Texas, beginning 28 February 1993, must be submitted directly to AGTX-CD. Each individual placed on ADSW orders for the above purpose will follow the attached instructions for submitting DD FORM 1351-2 for TDY reimbursement.

2. Point of contact is [REDACTED] at Commercial (512) 465-5517 or DSN 954-5517.

Attachment
as

[REDACTED]

(Attachment

TEXAS COUNTERDRUG SUPPORT PROGRAM
INSTRUCTIONS FOR SUBMISSION OF DD FORM 1351-2

1. USP&FO has requested the following procedure of compilation of the required documents for reimbursement. This procedure will enable the AGTX-CD staff to submit requests more rapidly.
2. The format breaks down into two (2) groups:
 - a) The Original set, which is to be stapled;
 - b) The Copy set, which is to be stapled separately from the Original set, but fastened to the original set with a paper clip.

3. The original will be compiled in the following order:

- a) The original DD Form 1351-2 complete.
- b) Three (3) copies of the Travel Orders, with Amendments (if any).
- c) The original Lodging Receipt(s), with two (2) copies of that receipt underneath.

If the original receipt is smaller than 8-1/2" X 11", attach it to a blank sheet of copy paper with tape.

When multiple receipts are submitted, they should be in chronological order from top to bottom, with the two copies behind their corresponding original.

- d) Original Receipt of Authorized Travel (if any), fixed to an 8-1/2" X 11" sheet of paper with tape, with two (2) copies of that receipt underneath. If there are more than one travel receipt, compile each successive receipt in this same manner, in chronological order.
- e) SUSPENSE COPY of any DA 31 Forms (Leave or Pass) that fall within the rotation, with two copies underneath. If there are more than one period of leave, compile them in chronological order.

(Attachment

TEXAS COUNTERDRUG SUPPORT PROGRAM
INSTRUCTIONS FOR SUBMISSION OF DD FORM 1351-2

- f) Any other receipts for reimbursement that are authorized, or that you feel are justifiable expenses for your rotation, will be compiled at the bottom. Use the same manner of organization as all other receipts.
 - 4) The copy cot will be compiled in the following order:
 - a) One copy of DD Form 1351-2.
 - b) One copy of Travel Orders.
 - c) One copy each of Hotel Receipt (if there is more than one receipt, then compile them in successive order).
 - d) One copy each of reimbursable items, if any.
 - 5) Distribution of this material is as follows:
 - a) Original set will be routed through AGTX-CD to USP&FO.
 - b) One copy set will be retained at AGTX-CD Headquarters for Administrative records.
- NOTE: One copy set SHOULD be retained as a personal copy for your personal records.
- 6) The 1351-2 must be signed and dated (Item #14) before any action can be taken. Any unsigned Travel Voucher will be sent back to the Service Member.
 - 7) The 1351-2 Itinerary (Item #1) must reflect all ~~travel/deviation of travel~~ performed during TDY period, including any periods of Leave or Pass. Leave before or after rotation period need not be documented. Discrepancies between Hotel receipt Arrival/Departure dates and the Travel Voucher Itinerary must be explained in writing by the AGTX-CD Commander, or the authorized representative.
 - 8) Meals provided by the Government must be annotated in Item #3 (Number of Meals). If no meals were provided, then so state (i.e. 0, NONE).

Attachment

TEXAS COUNTERDRUG SUPPORT PROGRAM
INSTRUCTIONS FOR SUBMISSION OF DD FORM 1351-2

9) INDIVIDUALS WILL NOT LINE THROUGH ANY LINE ITEM ON THEIR HOTEL RECEIPTS FOR ANY REASON. J-1 staff personnel will determine what are reimbursable items listed on the receipt. If a service member does not want to divulge telephone numbers listed on the receipt, they may line out the telephone numbers only, being careful not to cover any other part of that, or any other line.

10) After completion of your 1351-2 packet, mail in a 9" X 12" envelope to:

AGTX-CD
P.O. BOX 5218
CAMP MABRY
AUSTIN, TEXAS 78641-5218
ATTN: J-1 TRAVEL

ADSW

[illegible]

Z 0017586



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

**GUEST
FOLIO**

ARRIVE NGTS DEPART
SAT FEB27, 93 07 SAT MAR06, 93
OM MKT S/A T/A
126 GM
PE A K R C E D M
2Q 1
NAME / ADDRESS

① [REDACTED]
U. S. TREASURY
② [REDACTED]
[REDACTED]
USA AUS
PAY BY
GTD BY DC
③ [REDACTED]

TIME EMP FOLIO #
1104 S1 03381

BALANCE
DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 126E	38.00+	NA
2	FEB28	ROOM	Rm 126E	38.00+	NA
3	MAR01	ROOM	Rm 126E	38.00+	NA
4	MAR02	ROOM	Rm 126E	38.00+	NA
5	MAR03	ROOM	Rm 126E	38.00+	NA
6	MAR04	DNRS/CB		190.00-	S2
7	MAR04	ROOM	Rm 126E	38.00+	NA
8	MAR05	ROOM	Rm 126E	48.00+	NA
9	MAR06	DNRS/CB		86.00-	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!

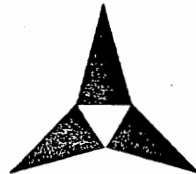
Special Agent [REDACTED]
FBI - HRT

fax # (817) 799-4235

Subj: Bradley Vulnerability

Remarks: Provided by request
of [REDACTED]

D-054



HEADQUARTERS III CORPS AND FORT HOOD
OFFICE OF THE STAFF JUDGE ADVOCATE
FORT HOOD, TEXAS 76544-5056

Saku —

DOM — WACO (check) 11/27
G-3 — none (Repository)

IG — none

2AD — check 1 memo about cat
of picket pond

1 CAO — Briefing Charts — will
again — send

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 2. 1045, Informed [REDACTED]
3. 1130, Called in personnel to prepare STV for potential shipment, also gave authority for RST to begin preparation.
- ③ 4. 1200 - 2000, Various phone calls with [REDACTED], FBI (Washington, D.C.), and Army personnel.
5. 1700 - Received copy of formal request to OSD for equipment and technical personnel.
- ④ 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:

- ⑤ 1. [REDACTED], RST
- ⑥ 2. [REDACTED] NOSC
- ⑦ 3. [REDACTED] FBI (Washington)
- ⑧ 4. [REDACTED], FBI (Huntsville)

HARDWARE SHIPPED

Three (3) STVs: One from JPO, two from RST.

Capabilities: See spec sheet* (attached).
Only two units have FLIRs and none have designator.

Spare Parts: Spools of fiber optics
Two JPO personnel for training and assistance (one Marine
and one Army - not in uniform)

Special Note: Additional batteries have been installed on STVs to increase
operating time without engine running (field modification).

JPO personnel are providing training, logistics, and technical advice in
STV operation only!



SM
1000

mount

OR SW

40M #PT

①

6



N: Call ↗

~~667~~

②



~~702245~~

5266

CK

D 2197

- ① 3/12 0000Z SITREP 14 PERS 95-FBI 23-ATF 311337 MAR 93 [REDACTED] CALLED IN REFERENCE TO DOCUMENT that [REDACTED] WILL DROP OFF.
- ② 31 1630Z [REDACTED] on duty in EOC
- ③ 31 1940Z SITREP to [REDACTED]
- ④ 010710 APR [REDACTED] ^{FBI} requested ~~permission~~ to use service to Bradley's & M1s on line instead of moving them to current maintenance site. Current maintenance site is actually closer to compound than where vehicles are located on line. ~~Chopped corners~~ Vehicles when in position are approximately one mile from compound. I expressed concern about our soldiers being in range of .50 cal sniper rifle. [REDACTED] will check ^{positions} and call back.
- ⑤ 010715 APR [REDACTED] requested two 12 volt batteries for me in 2 1/2-ton. [REDACTED] will pass request to AC-TX-M.
- ⑥ 010720 APR [REDACTED] identified a position (where Bradleys were originally unloaded) that is separated from the compound by a ridge line. They want to move Bradleys there for maintenance. I okayed this change.
- ⑦ 010722 SITREP to [REDACTED]
 " " NGB-EOC [REDACTED]
 " " III Corps Ops [REDACTED]
 " " F4th Army Ops [REDACTED]
- ⑧ 010732 [REDACTED] departs EOC [REDACTED] in EOC.
- ⑨ 010756 [REDACTED] Report to Duty
- ⑩ 010815 Called [REDACTED] and told him that [REDACTED] said it was okay to get batteries. Just tell that WO to go throw MATES and [REDACTED] is calling [REDACTED].

2198

11/10/68

011200Z APR [REDACTED] CALLED IN SITREP
FBI 211 JAILING
ATF 57 JAILING
16 PEOPLE ON THE GROUND.

011600Z APR [REDACTED] ON DUTY. 8

011900Z APR NEG SITREP TO [REDACTED] 3

011903Z APR Relieved by [REDACTED] 4

020640Z APR Negative Change SITREP to N&B ([REDACTED]) 5

020643Z APR Negative Change SITREP to 5 Army ([REDACTED]) 6

020645Z APR Negative Change SITREP to III Corps ([REDACTED]) 7

020657Z APR Negative Change SITREP to [REDACTED] 8

020700Z APR Relieved by [REDACTED] 9

021402Z APR ATF: 74 FBI: 177 10 [REDACTED] (Fuel)



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

Request you take the attached FBI requests for support,
dated 7 March 1993, for action.

OSD POC is [REDACTED] at AV 225-0028 or commercial
and STU III 703-695-0028. (1)

[REDACTED] (2)
Executive Secretary

Attachment

C6
78039

CASH COLLECTION VOUCHER

D. O. COLL YOU NO 060174
R. O. COLL YOU NO

EIVING ACTIVITY

RECEIVED AND FORWARDED BY

210,548.06
DATE

DISBURSING ACTIVITY
DEFENSE FIN & ACCTG SERVICE
INDIANAPOLIS CENTER
FORT SAN HOUSTON, TEXAS

DEFENSE ACCOUNTING OFFICE -
BUILDING 2263, STANLEY ROAD

DISBURSING OFFICER

6M14

DSSN
5086

DATE RECEIVED
93/10/08

DEFENSE ACCOUNTING OFFICER

DATE
RECD

NAME OF REMITTER
DESCRIPTION OF REMITTANCE

AMOUNT

ACCOUNTING
CLASSIFICATION

93/10/08

B.A.T.F - USFPO TX

\$20612.00 ✓ 2132060.0000 00-C

201-03-407

REF-DOC-ND: MIPR201009346P

0000 P 26FY
041292 3AHU
003AHU

CASH COLLECTION VOUCHER

D. O. COLL YOU NO 002262
R. O. COLL YOU NO

EIVING ACTIVITY

RECEIVED AND FORWARDED BY

DATE

DISBURSING ACTIVITY
DEFENSE FIN & ACCTG SERVICE
INDIANAPOLIS CENTER
FORT SAM HOUSTON, TEXAS

DEFENSE ACCOUNTING OFFICE -
BUILDING 2263, STANLEY ROAD

is on
5086
E2024

DISBURSING OFFICER *(Signature)*
[REDACTED]
DEFENSE ACCOUNTING OFFICER

GM14

DSGN DATE RECEIVED
5086 94/02/10

DATE RECD	NAME OF REMITTER DESCRIPTION OF REMITTANCE	AMOUNT	ACCOUNTING CLASSIFICATION
94/02/10	ATC WASH/FOR WACO DEISEL FU 414-60-817	\$1425.20	2142065.0000 00-C- 0000 P 26F 041292 SCFA00 00SCFA

21.71

E2 10:9 MAR 94

NUMBER A000

03/08/93

15:42

2512 465 5144

CDU OF 12 CD

FACSIMILE TRANSMISSIONAL HEADER SHEET

For use of the DoD, the AF 24-11, the program agency is OCEA

COMMAND OFFICE	NAME OFFICE SYMBOL	SPR TELEPHONE NO. (AUTODIAL)	FAX NO. (AUTODIAL)
FROM			
AGTX	CD	954-5516	5744
TO			
NGB	CD	289-5847	5859
CLASSIFICATION	PRIORITY	NO. PAGES (including this header)	DATE-TIME
U	R	3	08-1540
			MONTH YEAR
			03 93
			RELEASED BY
			(1)

REMARKS

As per mid year request.

Special Author for the [redacted] [redacted] [redacted]

DA FORM 24-11, JUL 82

DA FORM 24-11, JUL 82



(1)

TEXAS ARMY NATIONAL GUARD

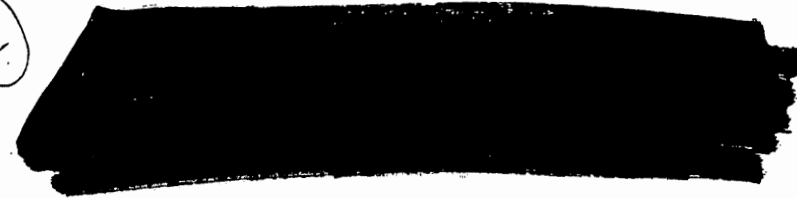
PO Box 5218
Austin, Texas 78763-5218

(512) 465-5075
DSN 954-5075
FAX 954-5607

TO: _____ DATE: _____

ATTN:

(2)



URGENT!

OP-POC

22 FEB 1993

Dupe

MEMORANDUM FOR SOJ3-OD

SUBJECT: RSU MISSION JT 002E-93

Ref (A), JTF-6 Message dated 172145Z FEB 93, Subj: CD Support request for FY93 RSU Deployment JT 002E-93 and Ref (B), USSOCOM FAX message draft, Subj: Concept of Operations for CJTF-6 CD Support mission JT 002E-93, dated 170815 Local Feb 93.

This command concurs with reference (B). Reference (A) follows the spirit and guidelines discussed in the phonecon arrangements set forth in ref (B) between USSOCOM and CINCFOR for SOF CD participation.

POC this command is [REDACTED] DSN 239-7001/1783.

FF

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

ORDERS 047-066

10 March 1993

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

(2) [REDACTED] 143 INF DET (LRS)
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: To support AGTX-CD Operations (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (28 February 1993 - 02 March 1993)

Will proceed date : 0730 28 February 1993

Additional instructions:

(a) Government quarters and mess will be utilized when available.

(b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

(d) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V
NLT 5 days after performing duty.

(e) P/Diem \$78.00, Govt Auto -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

(3) [REDACTED]
ADJUTANT

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

ORDERS 042-103

03 March 1993

(V72A1-

T 1 CO E 149TH AVN

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 OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 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 \$146.00 GP \$0

Acct clas:

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

S41292 CTD V72A1

Format: 400

FOR THE ADJUTANT GENERAL:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

Z 0017620

Z 0008127