

DEPARTMENT OF DEFENSE (DoD)
SUPPLEMENTAL & COST OF WAR EXECUTION REPORT
As Of September 30, 2007

DEFENSE FINANCE AND ACCOUNTING SERVICE - INDIANAPOLIS
Standards and Compliance
Directorate of Corporate Reporting

Supplemental and Cost of War Execution Report
September 30, 2007

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GLOBAL WAR ON TERRORISM

Supplemental and Cost of War Execution Report
Operation Enduring Freedom
Report Period - as of September 30, 2007
(Incremental Costs in Thousands of Dollars)

DoD Total

	Monthly	Cumulative		Monthly	Cumulative
1.0 PERSONNEL COSTS			3.0 OPERATING SUPPORT COSTS		
1.1 Military Personnel			3.1 Training	106,710	168,636
1.1.1 Reserve Components Called To Active Duty	376,553	2,676,187	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	743,481	3,043,636
1.1.2 Imminent Danger or Hostile Fire Pay	(6,814)	45,691	3.3 Other Supplies & Equipment	22,523	112,636
1.1.3 Family Separation Allowance	454	65,196	3.3.1 Mine and Ballistic Protection Kits	2,279	2,568
1.1.4 Hardship Duty Pay	(1,519)	14,987	3.3.2 Supplies and Equipment	137,928	582,557
1.1.5 Subsistence	6,047	324,452	3.4 Facilities/Base Support	(162,716)	1,053,810
1.1.6 Reserve Components Predeployment Training	(23,311)	26,915	3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	6,775	24,800
1.1.7.1 Other Milpers Special and Incentive Pays	11,138	121,521	3.5.1.2 Reset Organizational Level Maintenance	4	583
1.1.7.2 Permanent Change of Station - Military	33,232	68,525	3.5.2 Intermediate Level Maintenance	(3,899)	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	67,047	101,779
1.1.7.4 Casualty and Disability Benefits	12,779	57,677	3.5.2.2 Reset Intermediate Level Maintenance	(83)	727
1.1.7.5 Recruiting and Retention	41,670	41,870	3.5.3 Depot Level Maintenance	317	21,230
1.1.7.6 Additional Mobilization/Deployment Costs	5,170	13,758	3.5.3.1 Non-Reset Depot Level Maintenance	19,034	96,269
1.1.8 Active Component Overstrength	(150,227)	0	3.5.3.2 Reset Depot Level Maintenance	5,835	7,270
Subtotal	305,172	3,456,779	3.5.4 Contractor Logistics Support	70,394	150,391
1.2 Civilian Personnel			3.5.4.1 Non-Reset Contractor Logistics Support	21,687	61,888
1.2.1 Civilian Premium Pay	14,298	42,829	3.5.4.2 Reset Contractor Logistic Support	5,043	110,154
1.2.2 Civilian Temporary Hires	4,358	35,598	3.5.5 Up-Armored HMMWV Repair	0	0
Subtotal	18,656	78,427	3.6 (C4I)	477,627	1,011,986
TOTAL 1.0 PERSONNEL COSTS	323,828	3,535,206	3.7 Other Services and Miscellaneous Contracts	37,482	111,118
2.0 PERSONNEL SUPPORT COSTS			3.7.1 Miscellaneous Supplies	6,366	30,453
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	313,000	637,608	3.7.2 Contract Services	(203,585)	905,719
2.2 Clothing and Other Personnel Equipment and Sup	40,815	57,232	3.7.3 General Support and Administrative Equipment	14,880	65,259
2.3 Medical Support/Health Services	6,958	151,410	3.7.4 LOGCAP	164,641	568,486
2.4 Reserve Component Activation/Deactivation	0	559	3.8 IED Operation	0	0
2.5 Other Personnel Support	347	9,090	TOTAL 3.0 OPERATING SUPPORT COSTS	1,539,770	8,231,955
2.5.1 Permanent Change of Station - Civilian	6,271	10,205	4.0 TRANSPORTATION COSTS		
2.5.2 Temporary Storage - Civilian	(7)	8	4.1 Airlift	357,295	881,209
2.6 Rest & Recreation	190	2,848	4.2 Sealift	533,245	559,217
2.7 Body Armor	286	1,008	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	367,860	869,968	4.4 Port Handling/Inland Transportation	(141,686)	15,971
			4.5 Other Transportation	19,004	78,147
			4.6 Second Destination Transportation	(449,367)	409,541
			TOTAL 4.0 TRANSPORTATION COSTS	318,491	1,944,085

Supplemental and Cost of War Execution Report
Operation Enduring Freedom
Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

DoD Total					
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	340	1,277
			6.2.3.1 Advanced Technology Reset	0	0
			6.2.3.2 Advanced Technology Non-Reset	0	0
			6.2.4 Advanced Component Development & Prototype	0	0
			6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
			6.2.5 System Development & Demonstration	0	0
			6.2.5.1 System Development and Demonstration Reset	0	0
			6.2.5.2 System Development and Demo Non-Reset	0	0
			6.2.6 Management Support	1,246	7,065
			6.2.6.1 Management Support Reset	0	0
			6.2.6.2 Management Support Non-Reset	0	0
			6.2.7 Operational System Development	(1,861)	4,590
			6.2.7.1 Operational System Development Reset	0	0
			6.2.7.2 Operational System Development Non-Reset	0	0
			Subtotal	(275)	12,932
			<u>6.3 Military Construction</u>		
			6.3.1 Major Construction	(90)	0
			6.3.2 Minor Construction	0	0
			6.3.3 Family Housing (Construction)	0	0
			6.3.4 Family Housing (Operation & Maintenance)	0	0
			Subtotal	(90)	0
			TOTAL 6.0 INVESTMENT COSTS	123,213	568,318
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	305,172	3,456,779
			Working Capital Fund	0	0
			Investment	123,213	568,318
			Operation and Maintenance	2,244,777	11,124,435
			Other	1,233,521	4,996,684
			GRAND TOTAL	3,906,683	20,146,216

ENDURING FREEDOM

COST REPORTS

**Offensive actions to respond to the September 11
terrorist attacks**

Supplemental and Cost of War Execution Report
Operation Enduring Freedom
Report Period - as of September 30, 2007
(Incremental Costs in Thousands of Dollars)

AFIS					
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training	0	0
1.1.1 Reserve Components Called To Active Duty	0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
1.1.2 Imminent Danger or Hostile Fire Pay	0	0	3.3 Other Supplies & Equipment	0	0
1.1.3 Family Separation Allowance	0	0	3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.4 Hardship Duty Pay	0	0	3.3.2 Supplies and Equipment	(20)	291
1.1.5 Subsistence	0	0	3.4 Facilities/Base Support	0	6
1.1.6 Reserve Components Predeployment Training	0	0	3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	0	13
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	0	0	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	0	0	3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	0	0	3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	0	0	3.5.3.1 Non-Reset Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0	3.5.3.2 Reset Depot Level Maintenance	0	0
Subtotal	0	0	3.5.4 Contractor Logistics Support	0	0
<u>1.2 Civilian Personnel</u>			3.5.4.1 Non-Reset Contractor Logistics Support	0	0
1.2.1 Civilian Premium Pay	0	0	3.5.4.2 Reset Contractor Logistic Support	0	0
1.2.2 Civilian Temporary Hires	0	0	3.5.5 Up-Armored HMMWV Repair	0	0
Subtotal	0	0	3.6 (C4I)	0	0
TOTAL 1.0 PERSONNEL COSTS			3.7 Other Services and Miscellaneous Contracts	1,839	3,432
			3.7.1 Miscellaneous Supplies	0	0
			3.7.2 Contract Services	119	1,289
			3.7.3 General Support and Administrative Equipment	0	0
			3.7.4 LOGCAP	0	0
			3.8 IED Operation	0	0
			TOTAL 3.0 OPERATING SUPPORT COSTS	1,938	5,031
<u>2.0 PERSONNEL SUPPORT COSTS</u>			<u>4.0 TRANSPORTATION COSTS</u>		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	62	139	4.1 Airlift	0	0
2.2 Clothing and Other Personnel Equipment and Sup	0	0	4.2 Sealift	0	0
2.3 Medical Support/Health Services	0	0	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
2.4 Reserve Component Activation/Deactivation	0	0	4.4 Port Handling/Inland Transportation	0	0
2.5 Other Personnel Support	0	0	4.5 Other Transportation	0	0
2.5.1 Permanent Change of Station - Civilian	0	0	4.6 Second Destination Transportation	0	0
2.5.2 Temporary Storage - Civilian	0	0			
2.6 Rest & Recreation	0	0			
2.7 Body Armor	0	0			
TOTAL 2.0 PERSONNEL SUPPORT COSTS	62	139	TOTAL 4.0 TRANSPORTATION COSTS	0	0

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(Incremental Costs in Thousands of Dollars)

AFIS							
		Monthly	Cumulative			Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>				<u>6.0 INVESTMENT COSTS (cont.)</u>			
5.1 Depot Level Repairables		0	0	<u>6.2 Research, Development, Test and Evaluation</u>			
5.2 Depot Maintenance		0	0	6.2.1 Basic Research		0	0
5.3 Nonflying Hours Spares (War Reserve Stock)		0	0	6.2.1.1 Basic Research Reset		0	0
5.4 War Reserve Stock Secondary Items		0	0	6.2.1.2 Basic Research Non-Reset		0	0
5.5 Prepositioning Equipment Replacement		0	0	6.2.2 Applied Research		0	0
5.6 Prepositioning Munitions Replacement		0	0	6.2.2.1 Applied Research Reset		0	0
5.7 Battle Damage Repair		0	0	6.2.2.2 Applied Research Non-Reset		0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS		0	0	6.2.3 Advanced Technology Development		0	0
				6.2.3.1 Advanced Technology Reset		0	0
				6.2.3.2 Advanced Technology Non-Reset		0	0
				6.2.4 Advanced Component Development & Prototype		0	0
				6.2.4.1 Advanced Component Dev & Prototype Reset		0	0
				6.2.4.2 Communication & Electronic Equip Non-Reset		0	0
				6.2.5 System Development & Demonstration		0	0
				6.2.5.1 System Development and Demonstration Reset		0	0
				6.2.5.2 System Development and Demo Non-Reset		0	0
				6.2.6 Management Support		0	0
				6.2.6.1 Management Support Reset		0	0
				6.2.6.2 Management Support Non-Reset		0	0
				6.2.7 Operational System Development		0	0
				6.2.7.1 Operational System Development Reset		0	0
				6.2.7.2 Operational System Development Non-Reset		0	0
				Subtotal		0	0
				<u>6.3 Military Construction</u>			
				6.3.1 Major Construction		0	0
				6.3.2 Minor Construction		0	0
				6.3.3 Family Housing (Construction)		0	0
				6.3.4 Family Housing (Operation & Maintenance)		0	0
				Subtotal		0	0
				TOTAL 6.0 INVESTMENT COSTS			
						0	0
				<u>TOTAL COSTS BY APPROPRIATION</u>			
				Military Personnel		0	0
				Working Capital Fund		0	0
				Investment		0	0
				Operation and Maintenance		2,000	5,170
				Other		0	0
				GRAND TOTAL		2,000	5,170

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AIR FORCE

	Monthly	Cumulative		Monthly	Cumulative
1.0 PERSONNEL COSTS			3.0 OPERATING SUPPORT COSTS		
1.1 Military Personnel			3.1 Training	0	0
1.1.1 Reserve Components Called To Active Duty	38,259	414,586	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	90,432	1,048,856
1.1.2 Imminent Danger or Hostile Fire Pay	2,167	15,252	3.3 Other Supplies & Equipment	0	0
1.1.3 Family Separation Allowance	2,910	20,537	3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.4 Hardship Duty Pay	833	5,351	3.3.2 Supplies and Equipment	14,158	82,165
1.1.5 Subsistence	4,996	41,842	3.4 Facilities/Base Support	4,719	52,996
1.1.6 Reserve Components Predeployment Training	0	0	3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	1,927	13,564	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	225	968	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	11,095	46,193	3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	0	0	3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	3,627	3,627	3.5.3.1 Non-Reset Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0	3.5.3.2 Reset Depot Level Maintenance	4,577	4,577
Subtotal	66,039	561,920	3.5.4 Contractor Logistics Support	0	0
1.2 Civilian Personnel			3.5.4.1 Non-Reset Contractor Logistics Support	0	0
1.2.1 Civilian Premium Pay	220	2,354	3.5.4.2 Reset Contractor Logistic Support	4,952	110,047
1.2.2 Civilian Temporary Hires	1,700	21,339	3.5.5 Up-Armored HMMWV Repair	0	0
Subtotal	1,920	23,693	3.6 (C4I)	780	212,942
TOTAL 1.0 PERSONNEL COSTS	67,959	585,613	3.7 Other Services and Miscellaneous Contracts	0	0
2.0 PERSONNEL SUPPORT COSTS			3.7.1 Miscellaneous Supplies	0	0
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	10,615	151,325	3.7.2 Contract Services	4,080	276,754
2.2 Clothing and Other Personnel Equipment and Sup	(13)	174	3.7.3 General Support and Administrative Equipment	0	0
2.3 Medical Support/Health Services	790	4,211	3.7.4 LOGCAP	0	0
2.4 Reserve Component Activation/Deactivation	0	0	3.8 IED Operation	0	0
2.5 Other Personnel Support	0	0	TOTAL 3.0 OPERATING SUPPORT COSTS	123,698	1,788,337
2.5.1 Permanent Change of Station - Civilian	0	0	4.0 TRANSPORTATION COSTS		
2.5.2 Temporary Storage - Civilian	0	0	4.1 Airlift	38,138	281,458
2.6 Rest & Recreation	0	0	4.2 Sealift	36	80
2.7 Body Armor	0	0	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	11,392	155,710	4.4 Port Handling/Inland Transportation	0	0
			4.5 Other Transportation	3,400	10,818
			4.6 Second Destination Transportation	0	0
			TOTAL 4.0 TRANSPORTATION COSTS	41,574	292,356

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AIR FORCE

	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
			6.2.3.1 Advanced Technology Reset	0	0
			6.2.3.2 Advanced Technology Non-Reset	0	0
			6.2.4 Advanced Component Development & Prototype	0	0
			6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
			6.2.5 System Development & Demonstration	0	0
			6.2.5.1 System Development and Demonstration Reset	0	0
			6.2.5.2 System Development and Demo Non-Reset	0	0
			6.2.6 Management Support	0	0
			6.2.6.1 Management Support Reset	0	0
			6.2.6.2 Management Support Non-Reset	0	0
			6.2.7 Operational System Development	0	0
			6.2.7.1 Operational System Development Reset	0	0
			6.2.7.2 Operational System Development Non-Reset	0	0
			Subtotal	0	0
			<u>6.3 Military Construction</u>		
			6.3.1 Major Construction	(90)	0
			6.3.2 Minor Construction	0	0
			6.3.3 Family Housing (Construction)	0	0
			6.3.4 Family Housing (Operation & Maintenance)	0	0
			Subtotal	(90)	0
			TOTAL 6.0 INVESTMENT COSTS	(90)	21,705
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	66,039	561,920
			Working Capital Fund	0	0
			Investment	(90)	21,705
			Operation and Maintenance	178,584	2,260,096
			Other	0	0
			GRAND TOTAL	244,533	2,843,721

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ARMY					
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training		
1.1.1 Reserve Components Called To Active Duty	294,386	2,129,914		109,981	112,878
1.1.2 Imminent Danger or Hostile Fire Pay	1,648	21,449	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	583,584	1,481,444
1.1.3 Family Separation Allowance	3,178	39,490	3.3 Other Supplies & Equipment	0	0
1.1.4 Hardship Duty Pay	1,889	9,556	3.3.1 Mine and Ballistic Protection Kits	1,961	1,961
1.1.5 Subsistence	20,569	280,968	3.3.2 Supplies and Equipment	104,654	429,306
1.1.6 Reserve Components Predeployment Training	(23,556)	26,670	3.4 Facilities/Base Support	(485,813)	313,025
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1 Organization Level Maintenance	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	6,696	19,375
1.1.7.2 Permanent Change of Station - Military	4	41	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	67,047	101,772
1.1.7.5 Recruiting and Retention	41,670	41,870	3.5.2.2 Reset Intermediate Level Maintenance	(310)	0
1.1.7.6 Additional Mobilization/Deployment Costs	880	7,179	3.5.3 Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0	3.5.3.1 Non-Reset Depot Level Maintenance	2,760	2,994
Subtotal	340,668	2,557,137	3.5.3.2 Reset Depot Level Maintenance	0	0
			3.5.4 Contractor Logistics Support	0	0
<u>1.2 Civilian Personnel</u>			3.5.4.1 Non-Reset Contractor Logistics Support	21,687	60,905
1.2.1 Civilian Premium Pay	6,456	20,870	3.5.4.2 Reset Contractor Logistic Support	91	107
1.2.2 Civilian Temporary Hires	1,427	5,819	3.5.5 Up-Armored HMMWV Repair	0	0
Subtotal	7,883	26,689	3.6 (C4I)	238,748	359,609
			3.7 Other Services and Miscellaneous Contracts	0	0
TOTAL 1.0 PERSONNEL COSTS	348,551	2,583,826	3.7.1 Miscellaneous Supplies	437	11,303
			3.7.2 Contract Services	(336,189)	267,432
<u>2.0 PERSONNEL SUPPORT COSTS</u>			3.7.3 General Support and Administrative Equipment	(562)	1,554
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	292,692	341,438	3.7.4 LOGCAP	164,641	568,486
2.2 Clothing and Other Personnel Equipment and Sup	40,841	50,705	3.8 IED Operation	0	0
2.3 Medical Support/Health Services	(23,757)	14,691	TOTAL 3.0 OPERATING SUPPORT COSTS	479,413	3,732,151
2.4 Reserve Component Activation/Deactivation	0	0			
2.5 Other Personnel Support	0	0	<u>4.0 TRANSPORTATION COSTS</u>		
2.5.1 Permanent Change of Station - Civilian	2,584	2,831	4.1 Airlift	167,989	277,370
2.5.2 Temporary Storage - Civilian	(7)	8	4.2 Sealift	490,599	490,601
2.6 Rest & Recreation	190	2,626	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
2.7 Body Armor	0	0	4.4 Port Handling/Inland Transportation	(143,000)	8,081
TOTAL 2.0 PERSONNEL SUPPORT COSTS	312,543	412,299	4.5 Other Transportation	(11)	13,336
			4.6 Second Destination Transportation	(449,367)	405,891
			TOTAL 4.0 TRANSPORTATION COSTS	66,210	1,195,279

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(Incremental Costs in Thousands of Dollars)

ARMY							
			Monthly	Cumulative			
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>					<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0			<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0			6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0			6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0			6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0			6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0			6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0			6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0			6.2.3 Advanced Technology Development	0	0
					6.2.3.1 Advanced Technology Reset	0	0
					6.2.3.2 Advanced Technology Non-Reset	0	0
<u>6.0 INVESTMENT COSTS</u>					6.2.4 Advanced Component Development & Prototype	0	0
<u>6.1 Procurement</u>					6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
6.1.1 Aircraft Procurement	0	0			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
6.1.1.1 Aircraft Procurement Reset	0	0			6.2.5 System Development & Demonstration	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0			6.2.5.1 System Development and Demonstration Reset	0	0
6.1.2 Munition Procurement	0	0			6.2.5.2 System Development and Demo Non-Reset	0	0
6.1.2.1 Munition Procurement Reset	0	0			6.2.6 Management Support	0	0
6.1.2.2 Munition Procurement Non-Reset	0	0			6.2.6.1 Management Support Reset	0	0
6.1.3 Vehicle Procurement	0	0			6.2.6.2 Management Support Non-Reset	0	0
6.1.3.1 Vehicle Procurement Reset	0	0			6.2.7 Operational System Development	0	0
6.1.3.2 Vehicle Procurement Non-Reset	0	0			6.2.7.1 Operational System Development Reset	0	0
6.1.4 Communication & Electronic Equip Procurement	0	0			6.2.7.2 Operational System Development Non-Reset	0	0
6.1.4.1 Communication & Electronic Equip Reset	0	0			Subtotal	0	0
6.1.4.2 Communication & Electronic Equip Non-Reset	0	0			<u>6.3 Military Construction</u>		
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0			6.3.1 Major Construction	0	0
6.1.5.1 Non-IED/Up-Armored HVM, Combat Reset	0	0			6.3.2 Minor Construction	0	0
6.1.5.2 Non-IED/Up-Armored HVM, Combat Non-Reset	0	0			6.3.3 Family Housing (Construction)	0	0
6.1.6 Up-Armored Humvees Procure and Modify	0	0			6.3.4 Family Housing (Operation & Maintenance)	0	0
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0			Subtotal	0	0
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	0	0			TOTAL 6.0 INVESTMENT COSTS	0	0
6.1.7 Reset	0	0					
6.1.8 Joint Counter IED	0	0					
Subtotal	0	0			<u>TOTAL COSTS BY APPROPRIATION</u>		
					Military Personnel	340,668	2,557,137
					Working Capital Fund	0	0
					Investment	0	0
					Operation and Maintenance	866,049	5,366,418
					Other	1,185,640	3,847,023
					GRAND TOTAL	2,392,357	11,770,578

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DCMA				
			Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>				
<u>1.1 Military Personnel</u>				
1.1.1 Reserve Components Called To Active Duty	0	0		
1.1.2 Imminent Danger or Hostile Fire Pay	0	0		
1.1.3 Family Separation Allowance	0	0		
1.1.4 Hardship Duty Pay	0	0		
1.1.5 Subsistence	0	0		
1.1.6 Reserve Components Predeployment Training	0	0		
1.1.7 Other Military Personnel (Special Pay)	0	0		
1.1.7.1 Other Milpers Special and Incentive Pays	0	0		
1.1.7.2 Permanent Change of Station - Military	0	0		
1.1.7.3 Temporary Storage - Military	0	0		
1.1.7.4 Casualty and Disability Benefits	0	0		
1.1.7.5 Recruiting and Retention	0	0		
1.1.7.6 Additional Mobilization/Deployment Costs	0	0		
1.1.8 Active Component Overstrength	0	0		
Subtotal	0	0		
<u>1.2 Civilian Personnel</u>				
1.2.1 Civilian Premium Pay	88	1,213		
1.2.2 Civilian Temporary Hires	55	55		
Subtotal	143	1,268		
TOTAL 1.0 PERSONNEL COSTS	143	1,268		
<u>2.0 PERSONNEL SUPPORT COSTS</u>				
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(85)	570		
2.2 Clothing and Other Personnel Equipment and Sup	0	0		
2.3 Medical Support/Health Services	0	0		
2.4 Reserve Component Activation/Deactivation	0	0		
2.5 Other Personnel Support	6	6		
2.5.1 Permanent Change of Station - Civilian	0	0		
2.5.2 Temporary Storage - Civilian	0	0		
2.6 Rest & Recreation	0	0		
2.7 Body Armor	0	0		
TOTAL 2.0 PERSONNEL SUPPORT COSTS	(79)	576		
<u>3.0 OPERATING SUPPORT COSTS</u>				
3.1 Training			59	59
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)			0	0
3.3 Other Supplies & Equipment			63	63
3.3.1 Mine and Ballistic Protection Kits			0	0
3.3.2 Supplies and Equipment			(48)	0
3.4 Facilities/Base Support			(169)	0
3.5.1 Organization Level Maintenance			0	0
3.5.1.1 Non-Reset Organizational Level Maintenance			0	0
3.5.1.2 Reset Organizational Level Maintenance			0	0
3.5.2 Intermediate Level Maintenance			0	0
3.5.2.1 Non-Reset Intermediate Level Maintenance			0	0
3.5.2.2 Reset Intermediate Level Maintenance			0	0
3.5.3 Depot Level Maintenance			0	0
3.5.3.1 Non-Reset Depot Level Maintenance			0	0
3.5.3.2 Reset Depot Level Maintenance			0	0
3.5.4 Contractor Logistics Support			0	0
3.5.4.1 Non-Reset Contractor Logistics Support			0	0
3.5.4.2 Reset Contractor Logistic Support			0	0
3.5.5 Up-Armored HMMVV Repair			0	0
3.6 (C4I)			0	0
3.7 Other Services and Miscellaneous Contracts			204	204
3.7.1 Miscellaneous Supplies			0	0
3.7.2 Contract Services			0	0
3.7.3 General Support and Administrative Equipment			0	0
3.7.4 LOGCAP			0	0
3.8 IED Operation			0	0
TOTAL 3.0 OPERATING SUPPORT COSTS			109	326
<u>4.0 TRANSPORTATION COSTS</u>				
4.1 Airlift			0	0
4.2 Sealift			0	0
4.3 Ready Reserve Force/Fast Sealift Ships			0	0
4.4 Port Handling/Inland Transportation			0	0
4.5 Other Transportation			0	0
4.6 Second Destination Transportation			0	0
TOTAL 4.0 TRANSPORTATION COSTS			0	0

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DCMA			
	Monthly	Cumulative	
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>
5.2 Depot Maintenance	0	0	6.2.1 Basic Research
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.1 Basic Research Reset
5.5 Prepositioning Equipment Replacement	0	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.1.2 Basic Research Non-Reset
5.7 Battle Damage Repair	0	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.2 Applied Research
			0
<u>6.0 INVESTMENT COSTS</u>			6.2.2.1 Applied Research Reset
<u>6.1 Procurement</u>			0
6.1.1 Aircraft Procurement	0	0	6.2.2.2 Applied Research Non-Reset
6.1.1.1 Aircraft Procurement Reset	0	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0	6.2.3 Advanced Technology Development
6.1.2 Munition Procurement	0	0	0
6.1.2.1 Munition Procurement Reset	0	0	6.2.3.1 Advanced Technology Reset
6.1.2.2 Munition Procurement Non-Reset	0	0	0
6.1.3 Vehicle Procurement	0	0	6.2.3.2 Advanced Technology Non-Reset
6.1.3.1 Vehicle Procurement Reset	0	0	0
6.1.3.2 Vehicle Procurement Non-Reset	0	0	6.2.4 Advanced Component Development & Prototype
6.1.4 Communication & Electronic Equip Procurement	0	0	0
6.1.4.1 Communication & Electronic Equip Reset	0	0	6.2.4.1 Advanced Component Dev & Prototype Reset
6.1.4.2 Communication & Electronic Equip Non-Reset	0	0	0
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0	6.2.4.2 Communication & Electronic Equip Non-Reset
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	0	0	0
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	0	0	6.2.5 System Development & Demonstration
6.1.6 Up-Armored Humvees Procure and Modify	0	0	0
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0	6.2.5.1 System Development and Demonstration Reset
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	0	0	0
6.1.7 Reset	0	0	6.2.5.2 System Development and Demo Non-Reset
6.1.8 Joint Counter IED	0	0	0
Subtotal	0	0	6.2.6 Management Support
			0
			6.2.6.1 Management Support Reset
			0
			6.2.6.2 Management Support Non-Reset
			0
			6.2.7 Operational System Development
			0
			6.2.7.1 Operational System Development Reset
			0
			6.2.7.2 Operational System Development Non-Reset
			0
			Subtotal
			0
			0
			<u>6.3 Military Construction</u>
			6.3.1 Major Construction
			0
			6.3.2 Minor Construction
			0
			6.3.3 Family Housing (Construction)
			0
			6.3.4 Family Housing (Operation & Maintenance)
			0
			Subtotal
			0
			0
			TOTAL 6.0 INVESTMENT COSTS
			0
			0
			<u>TOTAL COSTS BY APPROPRIATION</u>
			Military Personnel
			0
			Working Capital Fund
			0
			Investment
			0
			Operation and Maintenance
			173
			Other
			0
			GRAND TOTAL
			173
			2,170

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DHP							
		Monthly	Cumulative			Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>				<u>3.0 OPERATING SUPPORT COSTS</u>			
<u>1.1 Military Personnel</u>				3.1 Training		0	0
1.1.1 Reserve Components Called To Active Duty		0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)		0	0
1.1.2 Imminent Danger or Hostile Fire Pay		0	0	3.3 Other Supplies & Equipment		0	0
1.1.3 Family Separation Allowance		0	0	3.3.1 Mine and Ballistic Protection Kits		0	0
1.1.4 Hardship Duty Pay		0	0	3.3.2 Supplies and Equipment		0	0
1.1.5 Subsistence		0	0	3.4 Facilities/Base Support		0	0
1.1.6 Reserve Components Predeployment Training		0	0	3.5.1 Organization Level Maintenance		0	0
1.1.7 Other Military Personnel (Special Pay)		0	0	3.5.1.1 Non-Reset Organizational Level Maintenance		0	0
1.1.7.1 Other Milpers Special and Incentive Pays		0	0	3.5.1.2 Reset Organizational Level Maintenance		0	0
1.1.7.2 Permanent Change of Station - Military		0	0	3.5.2 Intermediate Level Maintenance		0	0
1.1.7.3 Temporary Storage - Military		0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance		0	0
1.1.7.4 Casualty and Disability Benefits		0	0	3.5.2.2 Reset Intermediate Level Maintenance		0	0
1.1.7.5 Recruiting and Retention		0	0	3.5.3 Depot Level Maintenance		0	0
1.1.7.6 Additional Mobilization/Deployment Costs		0	0	3.5.3.1 Non-Reset Depot Level Maintenance		0	0
1.1.8 Active Component Overstrength		0	0	3.5.3.2 Reset Depot Level Maintenance		0	0
Subtotal		0	0	3.5.4 Contractor Logistics Support		0	0
				3.5.4.1 Non-Reset Contractor Logistics Support		0	0
				3.5.4.2 Reset Contractor Logistic Support		0	0
<u>1.2 Civilian Personnel</u>				3.5.5 Up-Armored HMMWV Repair		0	0
1.2.1 Civilian Premium Pay		0	0	3.6 (C4I)		0	0
1.2.2 Civilian Temporary Hires		0	0	3.7 Other Services and Miscellaneous Contracts		0	0
Subtotal		0	0	3.7.1 Miscellaneous Supplies		0	0
				3.7.2 Contract Services		0	0
				3.7.3 General Support and Administrative Equipment		0	0
TOTAL 1.0 PERSONNEL COSTS		0	0	3.7.4 LOGCAP		0	0
				3.8 IED Operation		0	0
				TOTAL 3.0 OPERATING SUPPORT COSTS		0	0
<u>2.0 PERSONNEL SUPPORT COSTS</u>				<u>4.0 TRANSPORTATION COSTS</u>			
2.1 Temporary Duty (TDY)/Additional Duty (TAD)		0	0	4.1 Airlift		0	0
2.2 Clothing and Other Personnel Equipment and Sup		0	0	4.2 Sealift		0	0
2.3 Medical Support/Health Services		23,061	122,288	4.3 Ready Reserve Force/Fast Sealift Ships		0	0
2.4 Reserve Component Activation/Deactivation		0	0	4.4 Port Handling/Inland Transportation		0	0
2.5 Other Personnel Support		0	0	4.5 Other Transportation		0	0
2.5.1 Permanent Change of Station - Civilian		0	0	4.6 Second Destination Transportation		0	0
2.5.2 Temporary Storage - Civilian		0	0				
2.6 Rest & Recreation		0	0	TOTAL 4.0 TRANSPORTATION COSTS		0	0
2.7 Body Armor		0	0				
TOTAL 2.0 PERSONNEL SUPPORT COSTS		23,061	122,288				

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			DHP			
			Monthly	Cumulative		
			Monthly	Cumulative	Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>					<u>6.0 INVESTMENT COSTS (cont.)</u>	
5.1 Depot Level Repairables	0	0			<u>6.2 Research, Development, Test and Evaluation</u>	
5.2 Depot Maintenance	0	0			6.2.1 Basic Research	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0			6.2.1.1 Basic Research Reset	0
5.4 War Reserve Stock Secondary Items	0	0			6.2.1.2 Basic Research Non-Reset	0
5.5 Prepositioning Equipment Replacement	0	0			6.2.2 Applied Research	0
5.6 Prepositioning Munitions Replacement	0	0			6.2.2.1 Applied Research Reset	0
5.7 Battle Damage Repair	0	0			6.2.2.2 Applied Research Non-Reset	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0			6.2.3 Advanced Technology Development	0
					6.2.3.1 Advanced Technology Reset	0
					6.2.3.2 Advanced Technology Non-Reset	0
					6.2.4 Advanced Component Development & Prototype	0
					6.2.4.1 Advanced Component Dev & Prototype Reset	0
					6.2.4.2 Communication & Electronic Equip Non-Reset	0
					6.2.5 System Development & Demonstration	0
					6.2.5.1 System Development and Demonstration Reset	0
					6.2.5.2 System Development and Demo Non-Reset	0
					6.2.6 Management Support	0
					6.2.6.1 Management Support Reset	0
					6.2.6.2 Management Support Non-Reset	0
					6.2.7 Operational System Development	0
					6.2.7.1 Operational System Development Reset	0
					6.2.7.2 Operational System Development Non-Reset	0
					Subtotal	0
					<u>6.3 Military Construction</u>	
					6.3.1 Major Construction	0
					6.3.2 Minor Construction	0
					6.3.3 Family Housing (Construction)	0
					6.3.4 Family Housing (Operation & Maintenance)	0
					Subtotal	0
					TOTAL 6.0 INVESTMENT COSTS	0
					<u>TOTAL COSTS BY APPROPRIATION</u>	
					Military Personnel	0
					Working Capital Fund	0
					Investment	0
					Operation and Maintenance	23,061
					Other	0
					GRAND TOTAL	23,061
						122,288

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(Incremental Costs in Thousands of Dollars)

DISA							
			Monthly	Cumulative			
			Monthly	Cumulative			
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>				
<u>1.1 Military Personnel</u>					3.1 Training	0	0
1.1.1 Reserve Components Called To Active Duty	0	0			3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
1.1.2 Imminent Danger or Hostile Fire Pay	0	0			3.3 Other Supplies & Equipment	0	0
1.1.3 Family Separation Allowance	0	0			3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.4 Hardship Duty Pay	0	0			3.3.2 Supplies and Equipment	0	0
1.1.5 Subsistence	0	0			3.4 Facilities/Base Support	0	0
1.1.6 Reserve Components Predeployment Training	0	0			3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0			3.5.1.1 Non-Reset Organizational Level Maintenance	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	0	0			3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	0	0			3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0			3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	0	0			3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	0	0			3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	0	0			3.5.3.1 Non-Reset Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0			3.5.3.2 Reset Depot Level Maintenance	0	0
Subtotal	0	0			3.5.4 Contractor Logistics Support	0	0
					3.5.4.1 Non-Reset Contractor Logistics Support	0	0
					3.5.4.2 Reset Contractor Logistic Support	0	0
<u>1.2 Civilian Personnel</u>					3.5.5 Up-Armored HMMWV Repair	0	0
1.2.1 Civilian Premium Pay	0	0			3.6 (C4I)	11,731	35,954
1.2.2 Civilian Temporary Hires	0	0			3.7 Other Services and Miscellaneous Contracts	0	0
Subtotal	0	0			3.7.1 Miscellaneous Supplies	0	0
					3.7.2 Contract Services	0	0
TOTAL 1.0 PERSONNEL COSTS	0	0			3.7.3 General Support and Administrative Equipment	0	0
					3.7.4 LOGCAP	0	0
					3.8 IED Operation	0	0
<u>2.0 PERSONNEL SUPPORT COSTS</u>					TOTAL 3.0 OPERATING SUPPORT COSTS	11,731	35,954
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(2)	0			<u>4.0 TRANSPORTATION COSTS</u>		
2.2 Clothing and Other Personnel Equipment and Sup	0	0			4.1 Airlift	0	0
2.3 Medical Support/Health Services	0	0			4.2 Sealift	0	0
2.4 Reserve Component Activation/Deactivation	0	0			4.3 Ready Reserve Force/Fast Sealift Ships	0	0
2.5 Other Personnel Support	0	0			4.4 Port Handling/Inland Transportation	0	0
2.5.1 Permanent Change of Station - Civilian	0	0			4.5 Other Transportation	0	0
2.5.2 Temporary Storage - Civilian	0	0			4.6 Second Destination Transportation	0	0
2.6 Rest & Recreation	0	0			TOTAL 4.0 TRANSPORTATION COSTS	0	0
2.7 Body Armor	0	0					
TOTAL 2.0 PERSONNEL SUPPORT COSTS	(2)	0					

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(Incremental Costs in Thousands of Dollars)

DISA							
		Monthly	Cumulative			Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>				<u>6.0 INVESTMENT COSTS (cont.)</u>			
5.1 Depot Level Repairables		0	0	<u>6.2 Research, Development, Test and Evaluation</u>			
5.2 Depot Maintenance		0	0	6.2.1 Basic Research		0	0
5.3 Nonflying Hours Spares (War Reserve Stock)		0	0	6.2.1.1 Basic Research Reset		0	0
5.4 War Reserve Stock Secondary Items		0	0	6.2.1.2 Basic Research Non-Reset		0	0
5.5 Prepositioning Equipment Replacement		0	0	6.2.2 Applied Research		0	0
5.6 Prepositioning Munitions Replacement		0	0	6.2.2.1 Applied Research Reset		0	0
5.7 Battle Damage Repair		0	0	6.2.2.2 Applied Research Non-Reset		0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS		0	0	6.2.3 Advanced Technology Development		0	0
				6.2.3.1 Advanced Technology Reset		0	0
				6.2.3.2 Advanced Technology Non-Reset		0	0
				6.2.4 Advanced Component Development & Prototype		0	0
				6.2.4.1 Advanced Component Dev & Prototype Reset		0	0
				6.2.4.2 Communication & Electronic Equip Non-Reset		0	0
				6.2.5 System Development & Demonstration		0	0
				6.2.5.1 System Development and Demonstration Reset		0	0
				6.2.5.2 System Development and Demo Non-Reset		0	0
				6.2.6 Management Support		1,246	7,065
				6.2.6.1 Management Support Reset		0	0
				6.2.6.2 Management Support Non-Reset		0	0
				6.2.7 Operational System Development		0	0
				6.2.7.1 Operational System Development Reset		0	0
				6.2.7.2 Operational System Development Non-Reset		0	0
				Subtotal		1,246	7,065
				<u>6.3 Military Construction</u>			
				6.3.1 Major Construction		0	0
				6.3.2 Minor Construction		0	0
				6.3.3 Family Housing (Construction)		0	0
				6.3.4 Family Housing (Operation & Maintenance)		0	0
				Subtotal		0	0
				TOTAL 6.0 INVESTMENT COSTS		1,246	7,065
				<u>TOTAL COSTS BY APPROPRIATION</u>			
				Military Personnel		0	0
				Working Capital Fund		0	0
				Investment		1,246	7,065
				Operation and Maintenance		11,729	35,954
				Other		0	0
				GRAND TOTAL		12,975	43,019

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DLA					
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training	0	96
1.1.1 Reserve Components Called To Active Duty	0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	137	20,699
1.1.2 Imminent Danger or Hostile Fire Pay	0	0	3.3 Other Supplies & Equipment	579	579
1.1.3 Family Separation Allowance	0	0	3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.4 Hardship Duty Pay	0	0	3.3.2 Supplies and Equipment	(28)	0
1.1.5 Subsistence	0	0	3.4 Facilities/Base Support	0	0
1.1.6 Reserve Components Predeployment Training	0	0	3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	0	0	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	0	0	3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	0	0	3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	0	0	3.5.3.1 Non-Reset Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0	3.5.3.2 Reset Depot Level Maintenance	0	0
Subtotal	0	0	3.5.4 Contractor Logistics Support	26,100	26,100
			3.5.4.1 Non-Reset Contractor Logistics Support	0	0
<u>1.2 Civilian Personnel</u>			3.5.4.2 Reset Contractor Logistic Support	0	0
1.2.1 Civilian Premium Pay	2,382	2,578	3.5.5 Up-Armored HMMVV Repair	0	0
1.2.2 Civilian Temporary Hires	502	741	3.6 (C4I)	28	320
Subtotal	2,884	3,319	3.7 Other Services and Miscellaneous Contracts	616	616
			3.7.1 Miscellaneous Supplies	0	0
TOTAL 1.0 PERSONNEL COSTS	2,884	3,319	3.7.2 Contract Services	0	0
			3.7.3 General Support and Administrative Equipment	0	0
<u>2.0 PERSONNEL SUPPORT COSTS</u>			3.7.4 LOGCAP	0	0
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	287	3.8 IED Operation	0	0
2.2 Clothing and Other Personnel Equipment and Sup	3	34	TOTAL 3.0 OPERATING SUPPORT COSTS	27,432	48,410
2.3 Medical Support/Health Services	0	0	<u>4.0 TRANSPORTATION COSTS</u>		
2.4 Reserve Component Activation/Deactivation	0	0	4.1 Airlift	0	0
2.5 Other Personnel Support	0	0	4.2 Sealift	0	0
2.5.1 Permanent Change of Station - Civilian	0	0	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
2.5.2 Temporary Storage - Civilian	0	0	4.4 Port Handling/Inland Transportation	0	0
2.6 Rest & Recreation	0	0	4.5 Other Transportation	2,800	22,500
2.7 Body Armor	0	0	4.6 Second Destination Transportation	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	3	321	TOTAL 4.0 TRANSPORTATION COSTS	2,800	22,500

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DLA					
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
			6.2.3.1 Advanced Technology Reset	0	0
			6.2.3.2 Advanced Technology Non-Reset	0	0
			6.2.4 Advanced Component Development & Prototype	0	0
			6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
			6.2.5 System Development & Demonstration	0	0
			6.2.5.1 System Development and Demonstration Reset	0	0
			6.2.5.2 System Development and Demo Non-Reset	0	0
			6.2.6 Management Support	0	0
			6.2.6.1 Management Support Reset	0	0
			6.2.6.2 Management Support Non-Reset	0	0
			6.2.7 Operational System Development	0	0
			6.2.7.1 Operational System Development Reset	0	0
			6.2.7.2 Operational System Development Non-Reset	0	0
			Subtotal	0	0
			<u>6.3 Military Construction</u>		
			6.3.1 Major Construction	0	0
			6.3.2 Minor Construction	0	0
			6.3.3 Family Housing (Construction)	0	0
			6.3.4 Family Housing (Operation & Maintenance)	0	0
			Subtotal	0	0
			TOTAL 6.0 INVESTMENT COSTS	0	0
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	0	0
			Working Capital Fund	0	0
			Investment	0	0
			Operation and Maintenance	33,119	74,550
			Other	0	0
			GRAND TOTAL	33,119	74,550

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DLSA							
			Monthly	Cumulative			
			Monthly	Cumulative			
<u>1.0 PERSONNEL COSTS</u>					<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>							
1.1.1 Reserve Components Called To Active Duty	0	0			3.1 Training	0	0
1.1.2 Imminent Danger or Hostile Fire Pay	0	0			3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
1.1.3 Family Separation Allowance	0	0			3.3 Other Supplies & Equipment	0	0
1.1.4 Hardship Duty Pay	0	0			3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.5 Subsistence	0	0			3.3.2 Supplies and Equipment	18	61
1.1.6 Reserve Components Predeployment Training	0	0			3.4 Facilities/Base Support	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0			3.5.1 Organization Level Maintenance	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	0	0			3.5.1.1 Non-Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	0	0			3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0			3.5.2 Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	0	0			3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	0	0			3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	0	0			3.5.3 Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0			3.5.3.1 Non-Reset Depot Level Maintenance	0	0
Subtotal	0	0			3.5.3.2 Reset Depot Level Maintenance	0	0
<u>1.2 Civilian Personnel</u>					3.5.4 Contractor Logistics Support	0	0
1.2.1 Civilian Premium Pay	200	2,400			3.5.4.1 Non-Reset Contractor Logistics Support	0	0
1.2.2 Civilian Temporary Hires	0	0			3.5.4.2 Reset Contractor Logistic Support	0	0
Subtotal	200	2,400			3.5.5 Up-Armored HMMWV Repair	0	0
TOTAL 1.0 PERSONNEL COSTS			200	2,400	3.6 (C4I)	0	0
<u>2.0 PERSONNEL SUPPORT COSTS</u>					3.7 Other Services and Miscellaneous Contracts	0	0
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(244)	576			3.7.1 Miscellaneous Supplies	0	0
2.2 Clothing and Other Personnel Equipment and Sup	0	3			3.7.2 Contract Services	0	0
2.3 Medical Support/Health Services	0	0			3.7.3 General Support and Administrative Equipment	0	0
2.4 Reserve Component Activation/Deactivation	0	0			3.7.4 LOGCAP	0	0
2.5 Other Personnel Support	679	7,758			3.8 IED Operation	0	0
2.5.1 Permanent Change of Station - Civilian	0	0			TOTAL 3.0 OPERATING SUPPORT COSTS	18	61
2.5.2 Temporary Storage - Civilian	0	0			<u>4.0 TRANSPORTATION COSTS</u>		
2.6 Rest & Recreation	0	222			4.1 Airlift	0	0
2.7 Body Armor	0	0			4.2 Sealift	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	435	8,559			4.3 Ready Reserve Force/Fast Sealift Ships	0	0
					4.4 Port Handling/Inland Transportation	0	0
					4.5 Other Transportation	0	0
					4.6 Second Destination Transportation	0	0
					TOTAL 4.0 TRANSPORTATION COSTS	0	0

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DLSA						
			Monthly	Cumulative		
			Monthly	Cumulative	Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>					<u>6.0 INVESTMENT COSTS (cont.)</u>	
5.1 Depot Level Repairables	0	0			<u>6.2 Research, Development, Test and Evaluation</u>	
5.2 Depot Maintenance	0	0			6.2.1 Basic Research	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0			6.2.1.1 Basic Research Reset	0
5.4 War Reserve Stock Secondary Items	0	0			6.2.1.2-Basic Research Non-Reset	0
5.5 Prepositioning Equipment Replacement	0	0			6.2.2 Applied Research	0
5.6 Prepositioning Munitions Replacement	0	0			6.2.2.1 Applied Research Reset	0
5.7 Battle Damage Repair	0	0			6.2.2.2 Applied Research Non-Reset	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0			6.2.3 Advanced Technology Development	0
					6.2.3.1 Advanced Technology Reset	0
					6.2.3.2 Advanced Technology Non-Reset	0
					6.2.4 Advanced Component Development & Prototype	0
					6.2.4.1 Advanced Component Dev & Prototype Reset	0
					6.2.4.2 Communication & Electronic Equip Non-Reset	0
					6.2.5 System Development & Demonstration	0
					6.2.5.1 System Development and Demonstration Reset	0
					6.2.5.2 System Development and Demo Non-Reset	0
					6.2.6 Management Support	0
					6.2.6.1 Management Support Reset	0
					6.2.6.2 Management Support Non-Reset	0
					6.2.7 Operational System Development	0
					6.2.7.1 Operational System Development Reset	0
					6.2.7.2 Operational System Development Non-Reset	0
					Subtotal	0
					<u>6.3 Military Construction</u>	
					6.3.1 Major Construction	0
					6.3.2 Minor Construction	0
					6.3.3 Family Housing (Construction)	0
					6.3.4 Family Housing (Operation & Maintenance)	0
					Subtotal	0
					TOTAL 6.0 INVESTMENT COSTS	0
					<u>TOTAL COSTS BY APPROPRIATION</u>	
					Military Personnel	0
					Working Capital Fund	0
					Investment	0
					Operation and Maintenance	653
					Other	0
					GRAND TOTAL	653
						11,020

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DODIG					
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training	0	0
1.1.1 Reserve Components Called To Active Duty	0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
1.1.2 Imminent Danger or Hostile Fire Pay	0	0	3.3 Other Supplies & Equipment	0	0
1.1.3 Family Separation Allowance	0	0	3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.4 Hardship Duty Pay	0	0	3.3.2 Supplies and Equipment	0	0
1.1.5 Subsistence	0	0	3.4 Facilities/Base Support	0	0
1.1.6 Reserve Components Predeployment Training	0	0	3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	0	0	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	0	0	3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	0	0	3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	0	0	3.5.3.1 Non-Reset Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0	3.5.3.2 Reset Depot Level Maintenance	0	0
Subtotal	0	0	3.5.4 Contractor Logistics Support	0	0
<u>1.2 Civilian Personnel</u>			3.5.4.1 Non-Reset Contractor Logistics Support	0	0
1.2.1 Civilian Premium Pay	0	6	3.5.4.2 Reset Contractor Logistic Support	0	0
1.2.2 Civilian Temporary Hires	0	0	3.5.5 Up-Armored HMMWV Repair	0	0
Subtotal	0	6	3.6 (C4I)	0	1
TOTAL 1.0 PERSONNEL COSTS	0	6	3.7 Other Services and Miscellaneous Contracts	0	0
<u>2.0 PERSONNEL SUPPORT COSTS</u>			3.7.1 Miscellaneous Supplies	0	0
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	131	3.7.2 Contract Services	0	0
2.2 Clothing and Other Personnel Equipment and Sup	0	0	3.7.3 General Support and Administrative Equipment	0	0
2.3 Medical Support/Health Services	0	0	3.7.4 LOGCAP	0	0
2.4 Reserve Component Activation/Deactivation	0	0	3.8 IED Operation	0	0
2.5 Other Personnel Support	0	0	TOTAL 3.0 OPERATING SUPPORT COSTS	0	1
2.5.1 Permanent Change of Station - Civilian	0	0	<u>4.0 TRANSPORTATION COSTS</u>		
2.5.2 Temporary Storage - Civilian	0	0	4.1 Airlift	0	0
2.6 Res & Recreation	0	0	4.2 Sealift	0	0
2.7 Body Armor	0	0	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	0	131	4.4 Port Handling/Inland Transportation	0	0
			4.5 Other Transportation	0	0
			4.6 Second Destination Transportation	0	0
			TOTAL 4.0 TRANSPORTATION COSTS	0	0

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DODIG							
			Monthly	Cumulative			
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>					<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0			<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0			6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0			6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0			6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0			6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0			6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0			6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0			6.2.3 Advanced Technology Development	0	0
					6.2.3.1 Advanced Technology Reset	0	0
					6.2.3.2 Advanced Technology Non-Reset	0	0
<u>6.0 INVESTMENT COSTS</u>					6.2.4 Advanced Component Development & Prototype	0	0
<u>6.1 Procurement</u>					6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
6.1.1 Aircraft Procurement	0	0			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
6.1.1.1 Aircraft Procurement Reset	0	0			6.2.5 System Development & Demonstration	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0			6.2.5.1 System Development and Demonstration Reset	0	0
6.1.2 Munition Procurement	0	0			6.2.5.2 System Development and Demo Non-Reset	0	0
6.1.2.1 Munition Procurement Reset	0	0			6.2.6 Management Support	0	0
6.1.2.2 Munition Procurement Non-Reset	0	0			6.2.6.1 Management Support Reset	0	0
6.1.3 Vehicle Procurement	0	0			6.2.6.2 Management Support Non-Reset	0	0
6.1.3.1 Vehicle Procurement Reset	0	0			6.2.7 Operational System Development	0	0
6.1.3.2 Vehicle Procurement Non-Reset	0	0			6.2.7.1 Operational System Development Reset	0	0
6.1.4 Communication & Electronic Equip Procurement	0	0			6.2.7.2 Operational System Development Non-Reset	0	0
6.1.4.1 Communication & Electronic Equip Reset	0	0			Subtotal	0	0
6.1.4.2 Communication & Electronic Equip Non-Reset	0	0			<u>6.3 Military Construction</u>		
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0			6.3.1 Major Construction	0	0
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	0	0			6.3.2 Minor Construction	0	0
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	0	0			6.3.3 Family Housing (Construction)	0	0
6.1.6 Up-Armored Humvees Procure and Modify	0	0			6.3.4 Family Housing (Operation & Maintenance)	0	0
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0			Subtotal	0	0
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	0	0			TOTAL 6.0 INVESTMENT COSTS	0	0
6.1.7 Reset	0	0					
6.1.8 Joint Counter IED	0	0			TOTAL COSTS BY APPROPRIATION		
Subtotal	0	0			Military Personnel	0	0
					Working Capital Fund	0	0
					Investment	0	0
					Operation and Maintenance	0	138
					Other	0	0
					GRAND TOTAL	0	138

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DSCA							
		Monthly	Cumulative			Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>				<u>3.0 OPERATING SUPPORT COSTS</u>			
<u>1.1 Military Personnel</u>				3.1 Training			
1.1.1 Reserve Components Called To Active Duty		0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)		0	0
1.1.2 Imminent Danger or Hostile Fire Pay		0	0	3.3 Other Supplies & Equipment		0	0
1.1.3 Family Separation Allowance		0	0	3.3.1 Mine and Ballistic Protection Kits		0	0
1.1.4 Hardship Duty Pay		0	0	3.3.2 Supplies and Equipment		0	0
1.1.5 Subsistence		0	0	3.4 Facilities/Base Support		0	0
1.1.6 Reserve Components Predeployment Training		0	0	3.5.1 Organization Level Maintenance		0	0
1.1.7 Other Military Personnel (Special Pay)		0	0	3.5.1.1 Non-Reset Organizational Level Maintenance		0	0
1.1.7.1 Other Milpers Special and Incentive Pays		0	0	3.5.1.2 Reset Organizational Level Maintenance		0	0
1.1.7.2 Permanent Change of Station - Military		0	0	3.5.2 Intermediate Level Maintenance		0	0
1.1.7.3 Temporary Storage - Military		0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance		0	0
1.1.7.4 Casualty and Disability Benefits		0	0	3.5.2.2 Reset Intermediate Level Maintenance		0	0
1.1.7.5 Recruiting and Retention		0	0	3.5.3 Depot Level Maintenance		0	0
1.1.7.6 Additional Mobilization/Deployment Costs		0	0	3.5.3.1 Non-Reset Depot Level Maintenance		0	0
1.1.8 Active Component Overstrength		0	0	3.5.3.2 Reset Depot Level Maintenance		0	0
Subtotal		0	0	3.5.4 Contractor Logistics Support		0	0
				3.5.4.1 Non-Reset Contractor Logistics Support		0	0
				3.5.4.2 Reset Contractor Logistic Support		0	0
<u>1.2 Civilian Personnel</u>				3.5.5 Up-Armored HMMWV Repair		0	0
1.2.1 Civilian Premium Pay		0	0	3.6 (C4I)		0	0
1.2.2 Civilian Temporary Hires		0	0	3.7 Other Services and Miscellaneous Contracts		0	0
Subtotal		0	0	3.7.1 Miscellaneous Supplies		0	0
				3.7.2 Contract Services		0	0
				3.7.3 General Support and Administrative Equipment		0	0
TOTAL 1.0 PERSONNEL COSTS		0	0	3.7.4 LOGCAP		0	0
				3.8 IED Operation		0	0
				TOTAL 3.0 OPERATING SUPPORT COSTS		0	0
<u>2.0 PERSONNEL SUPPORT COSTS</u>				<u>4.0 TRANSPORTATION COSTS</u>			
2.1 Temporary Duty (TDY)/Additional Duty (TAD)		0	0	4.1 Airlift		0	0
2.2 Clothing and Other Personnel Equipment and Sup		0	0	4.2 Sealift		0	0
2.3 Medical Support/Health Services		0	0	4.3 Ready Reserve Force/Fast Sealift Ships		0	0
2.4 Reserve Component Activation/Deactivation		0	0	4.4 Port Handling/Inland Transportation		0	0
2.5 Other Personnel Support		0	0	4.5 Other Transportation		0	0
2.5.1 Permanent Change of Station - Civilian		0	0	4.6 Second Destination Transportation		0	0
2.5.2 Temporary Storage - Civilian		0	0				
2.6 Rest & Recreation		0	0	TOTAL 4.0 TRANSPORTATION COSTS		0	0
2.7 Body Armor		0	0				
TOTAL 2.0 PERSONNEL SUPPORT COSTS		0	0				

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DSCA							
		Monthly	Cumulative			Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>				<u>6.0 INVESTMENT COSTS (cont.)</u>			
5.1 Depot Level Repairables		0	0	<u>6.2 Research, Development, Test and Evaluation</u>			
5.2 Depot Maintenance		0	0	6.2.1 Basic Research		0	0
5.3 Nonflying Hours Spares (War Reserve Stock)		0	0	6.2.1.1 Basic Research Reset		0	0
5.4 War Reserve Stock Secondary Items		0	0	6.2.1.2 Basic Research Non-Reset		0	0
5.5 Prepositioning Equipment Replacement		0	0	6.2.2 Applied Research		0	0
5.6 Prepositioning Munitions Replacement		0	0	6.2.2.1 Applied Research Reset		0	0
5.7 Battle Damage Repair		0	0	6.2.2.2 Applied Research Non-Reset		0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS		0	0	6.2.3 Advanced Technology Development		0	0
				6.2.3.1 Advanced Technology Reset		0	0
				6.2.3.2 Advanced Technology Non-Reset		0	0
<u>6.0 INVESTMENT COSTS</u>				6.2.4 Advanced Component Development & Prototype		0	0
<u>6.1 Procurement</u>				6.2.4.1 Advanced Component Dev & Prototype Reset		0	0
6.1.1 Aircraft Procurement		0	0	6.2.4.2 Communication & Electronic Equip Non-Reset		0	0
6.1.1.1 Aircraft Procurement Reset		0	0	6.2.5 System Development & Demonstration		0	0
6.1.1.2 Aircraft Procurement Non-Reset		0	0	6.2.5.1 System Development and Demonstration Reset		0	0
6.1.2 Munition Procurement		0	0	6.2.5.2 System Development and Demo Non-Reset		0	0
6.1.2.1 Munition Procurement Reset		0	0	6.2.6 Management Support		0	0
6.1.2.2 Munition Procurement Non-Reset		0	0	6.2.6.1 Management Support Reset		0	0
6.1.3 Vehicle Procurement		0	0	6.2.6.2 Management Support Non-Reset		0	0
6.1.3.1 Vehicle Procurement Reset		0	0	6.2.7 Operational System Development		0	0
6.1.3.2 Vehicle Procurement Non-Reset		0	0	6.2.7.1 Operational System Development Reset		0	0
6.1.4 Communication & Electronic Equip Procurement		0	0	6.2.7.2 Operational System Development Non-Reset		0	0
6.1.4.1 Communication & Electronic Equip Reset		0	0	Subtotal		0	0
6.1.4.2 Communication & Electronic Equip Non-Reset		0	0	<u>6.3 Military Construction</u>			
6.1.5 Non-IED/Up-Armored Humvees Combat Support		0	0	6.3.1 Major Construction		0	0
6.1.5.1 Non-IED/Up-Armored HMMV, Combat Reset		0	0	6.3.2 Minor Construction		0	0
6.1.5.2 Non-IED/Up-Armored HMMV, Combat Non-Reset		0	0	6.3.3 Family Housing (Construction)		0	0
6.1.6 Up-Armored Humvees Procure and Modify		0	0	6.3.4 Family Housing (Operation & Maintenance)		0	0
6.1.6.1 Up-Armored Humvee Procurement Reset		0	0	Subtotal		0	0
6.1.6.2 Up-Armored Humvee Procurement Non-Reset		0	0	TOTAL 6.0 INVESTMENT COSTS		0	0
6.1.7 Reset		0	0				
6.1.8 Joint Counter IED		0	0	<u>TOTAL COSTS BY APPROPRIATION</u>			
Subtotal		0	0	Military Personnel		0	0
				Working Capital Fund		0	0
				Investment		0	0
				Operation and Maintenance		0	0
				Other		47,881	1,149,661
				GRAND TOTAL		47,881	1,149,661

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DSS				
			Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>				
<u>1.1 Military Personnel</u>				
1.1.1 Reserve Components Called To Active Duty	0	0		
1.1.2 Imminent Danger or Hostile Fire Pay	0	0		
1.1.3 Family Separation Allowance	0	0		
1.1.4 Hardship Duty Pay	0	0		
1.1.5 Subsistence	0	0		
1.1.6 Reserve Components Predeployment Training	0	0		
1.1.7 Other Military Personnel (Special Pay)	0	0		
1.1.7.1 Other Milpers Special and Incentive Pays	0	0		
1.1.7.2 Permanent Change of Station - Military	0	0		
1.1.7.3 Temporary Storage - Military	0	0		
1.1.7.4 Casualty and Disability Benefits	0	0		
1.1.7.5 Recruiting and Retention	0	0		
1.1.7.6 Additional Mobilization/Deployment Costs	0	0		
1.1.8 Active Component Overstrength	0	0		
Subtotal	0	0		
<u>1.2 Civilian Personnel</u>				
1.2.1 Civilian Premium Pay	0	0		
1.2.2 Civilian Temporary Hires	0	0		
Subtotal	0	0		
TOTAL 1.0 PERSONNEL COSTS	0	0		
<u>2.0 PERSONNEL SUPPORT COSTS</u>				
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	0		
2.2 Clothing and Other Personnel Equipment and Sup	0	0		
2.3 Medical Support/Health Services	0	0		
2.4 Reserve Component Activation/Deactivation	0	0		
2.5 Other Personnel Support	0	0		
2.5.1 Permanent Change of Station - Civilian	0	0		
2.5.2 Temporary Storage - Civilian	0	0		
2.6 Rest & Recreation	0	0		
2.7 Body Armor	0	0		
TOTAL 2.0 PERSONNEL SUPPORT COSTS	0	0		
			<u>3.0 OPERATING SUPPORT COSTS</u>	
			3.1 Training	0
			3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0
			3.3 Other Supplies & Equipment	0
			3.3.1 Mine and Ballistic Protection Kits	0
			3.3.2 Supplies and Equipment	0
			3.4 Facilities/Base Support	0
			3.5.1 Organization Level Maintenance	0
			3.5.1.1 Non-Reset Organizational Level Maintenance	0
			3.5.1.2 Reset Organizational Level Maintenance	0
			3.5.2 Intermediate Level Maintenance	0
			3.5.2.1 Non-Reset Intermediate Level Maintenance	0
			3.5.2.2 Reset Intermediate Level Maintenance	0
			3.5.3 Depot Level Maintenance	0
			3.5.3.1 Non-Reset Depot Level Maintenance	0
			3.5.3.2 Reset Depot Level Maintenance	0
			3.5.4 Contractor Logistics Support	0
			3.5.4.1 Non-Reset Contractor Logistics Support	0
			3.5.4.2 Reset Contractor Logistic Support	0
			3.5.5 Up-Armored HMMWV Repair	0
			3.6 (C4I)	0
			3.7 Other Services and Miscellaneous Contracts	0
			3.7.1 Miscellaneous Supplies	0
			3.7.2 Contract Services	1,567
			3.7.3 General Support and Administrative Equipment	0
			3.7.4 LOGCAP	0
			3.8 IED Operation	0
			TOTAL 3.0 OPERATING SUPPORT COSTS	0
			<u>4.0 TRANSPORTATION COSTS</u>	
			4.1 Airlift	0
			4.2 Sealift	0
			4.3 Ready Reserve Force/Fast Sealift Ships	0
			4.4 Port Handling/Inland Transportation	0
			4.5 Other Transportation	0
			4.6 Second Destination Transportation	0
			TOTAL 4.0 TRANSPORTATION COSTS	0

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DSS					
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
			6.2.3.1 Advanced Technology Reset	0	0
			6.2.3.2 Advanced Technology Non-Reset	0	0
			6.2.4 Advanced Component Development & Prototype	0	0
			6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
			6.2.5 System Development & Demonstration	0	0
			6.2.5.1 System Development and Demonstration Reset	0	0
			6.2.5.2 System Development and Demo Non-Reset	0	0
			6.2.6 Management Support	0	0
			6.2.6.1 Management Support Reset	0	0
			6.2.6.2 Management Support Non-Reset	0	0
			6.2.7 Operational System Development	0	0
			6.2.7.1 Operational System Development Reset	0	0
			6.2.7.2 Operational System Development Non-Reset	0	0
			Subtotal	0	0
			<u>6.3 Military Construction</u>		
			6.3.1 Major Construction	0	0
			6.3.2 Minor Construction	0	0
			6.3.3 Family Housing (Construction)	0	0
			6.3.4 Family Housing (Operation & Maintenance)	0	0
			Subtotal	0	0
			TOTAL 6.0 INVESTMENT COSTS	0	0
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	0	0
			Working Capital Fund	0	0
			Investment	0	0
			Operation and Maintenance	0	1,567
			Other	0	0
			GRAND TOTAL	0	1,567

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DTRA				
			Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>				
<u>1.1 Military Personnel</u>				
1.1.1 Reserve Components Called To Active Duty	0	0		
1.1.2 Imminent Danger or Hostile Fire Pay	0	0		
1.1.3 Family Separation Allowance	0	0		
1.1.4 Hardship Duty Pay	0	0		
1.1.5 Subsistence	0	0		
1.1.6 Reserve Components Predeployment Training	0	0		
1.1.7 Other Military Personnel (Special Pay)	0	0		
1.1.7.1 Other Milpers Special and Incentive Pays	0	0		
1.1.7.2 Permanent Change of Station - Military	0	0		
1.1.7.3 Temporary Storage - Military	0	0		
1.1.7.4 Casualty and Disability Benefits	0	0		
1.1.7.5 Recruiting and Retention	0	0		
1.1.7.6 Additional Mobilization/Deployment Costs	0	0		
1.1.8 Active Component Overstrength	0	0		
Subtotal	0	0		
<u>1.2 Civilian Personnel</u>				
1.2.1 Civilian Premium Pay	0	0		
1.2.2 Civilian Temporary Hires	0	0		
Subtotal	0	0		
TOTAL 1.0 PERSONNEL COSTS	0	0		
<u>2.0 PERSONNEL SUPPORT COSTS</u>				
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	0		
2.2 Clothing and Other Personnel Equipment and Sup	0	0		
2.3 Medical Support/Health Services	0	0		
2.4 Reserve Component Activation/Deactivation	0	0		
2.5 Other Personnel Support	0	0		
2.5.1 Permanent Change of Station - Civilian	0	0		
2.5.2 Temporary Storage - Civilian	0	0		
2.6 Rest & Recreation	0	0		
2.7 Body Armor	0	0		
TOTAL 2.0 PERSONNEL SUPPORT COSTS	0	0		
<u>3.0 OPERATING SUPPORT COSTS</u>				
3.1 Training	0	0		
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0		
3.3 Other Supplies & Equipment	0	0		
3.3.1 Mine and Ballistic Protection Kits	0	0		
3.3.2 Supplies and Equipment	0	0		
3.4 Facilities/Base Support	0	0		
3.5.1 Organization Level Maintenance	0	0		
3.5.1.1 Non-Reset Organizational Level Maintenance	0	0		
3.5.1.2 Reset Organizational Level Maintenance	0	0		
3.5.2 Intermediate Level Maintenance	0	0		
3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0		
3.5.2.2 Reset Intermediate Level Maintenance	0	0		
3.5.3 Depot Level Maintenance	0	0		
3.5.3.1 Non-Reset Depot Level Maintenance	0	0		
3.5.3.2 Reset Depot Level Maintenance	0	0		
3.5.4 Contractor Logistics Support	0	0		
3.5.4.1 Non-Reset Contractor Logistics Support	0	0		
3.5.4.2 Reset Contractor Logistic Support	0	0		
3.5.5 Up-Armored HMMWV Repair	0	0		
3.6 (C4I)	0	0		
3.7 Other Services and Miscellaneous Contracts	0	0		
3.7.1 Miscellaneous Supplies	0	0		
3.7.2 Contract Services	81	1,431		
3.7.3 General Support and Administrative Equipment	0	0		
3.7.4 LOGCAP	0	0		
3.8 IED Operation	0	0		
TOTAL 3.0 OPERATING SUPPORT COSTS	81	1,431		
<u>4.0 TRANSPORTATION COSTS</u>				
4.1 Airlift	0	0		
4.2 Sealift	0	0		
4.3 Ready Reserve Force/Fast Sealift Ships	0	0		
4.4 Port Handling/Inland Transportation	0	0		
4.5 Other Transportation	0	0		
4.6 Second Destination Transportation	0	0		
TOTAL 4.0 TRANSPORTATION COSTS	0	0		

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			DTRA		
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
			6.2.3.1 Advanced Technology Reset	0	0
			6.2.3.2 Advanced Technology Non-Reset	0	0
			6.2.4 Advanced Component Development & Prototype	0	0
			6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
			6.2.5 System Development & Demonstration	0	0
			6.2.5.1 System Development and Demonstration Reset	0	0
			6.2.5.2 System Development and Demo Non-Reset	0	0
			6.2.6 Management Support	0	0
			6.2.6.1 Management Support Reset	0	0
			6.2.6.2 Management Support Non-Reset	0	0
			6.2.7 Operational System Development	0	0
			6.2.7.1 Operational System Development Reset	0	0
			6.2.7.2 Operational System Development Non-Reset	0	0
			Subtotal	0	0
			<u>6.3 Military Construction</u>		
			6.3.1 Major Construction	0	0
			6.3.2 Minor Construction	0	0
			6.3.3 Family Housing (Construction)	0	0
			6.3.4 Family Housing (Operation & Maintenance)	0	0
			Subtotal	0	0
			TOTAL 6.0 INVESTMENT COSTS	0	0
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	0	0
			Working Capital Fund	0	0
			Investment	0	0
			Operation and Maintenance	81	1,431
			Other	0	0
			GRAND TOTAL	81	1,431

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JCS				
			Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>				
<u>1.1 Military Personnel</u>				
1.1.1 Reserve Components Called To Active Duty	0	0		
1.1.2 Imminent Danger or Hostile Fire Pay	0	0		
1.1.3 Family Separation Allowance	0	0		
1.1.4 Hardship Duty Pay	0	0		
1.1.5 Subsistence	0	0		
1.1.6 Reserve Components Predeployment Training	0	0		
1.1.7 Other Military Personnel (Special Pay)	0	0		
1.1.7.1 Other Milpers Special and Incentive Pays	0	0		
1.1.7.2 Permanent Change of Station - Military	0	0		
1.1.7.3 Temporary Storage - Military	0	0		
1.1.7.4 Casualty and Disability Benefits	0	0		
1.1.7.5 Recruiting and Retention	0	0		
1.1.7.6 Additional Mobilization/Deployment Costs	0	0		
1.1.8 Active Component Overstrength	0	0		
Subtotal	0	0		
<u>1.2 Civilian Personnel</u>				
1.2.1 Civilian Premium Pay	0	0		
1.2.2 Civilian Temporary Hires	0	0		
Subtotal	0	0		
TOTAL 1.0 PERSONNEL COSTS	0	0		
<u>2.0 PERSONNEL SUPPORT COSTS</u>				
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	0		
2.2 Clothing and Other Personnel Equipment and Sup	0	0		
2.3 Medical Support/Health Services	0	0		
2.4 Reserve Component Activation/Deactivation	0	0		
2.5 Other Personnel Support	0	0		
2.5.1 Permanent Change of Station - Civilian	0	0		
2.5.2 Temporary Storage - Civilian	0	0		
2.6 Rest & Recreation	0	0		
2.7 Body Armor	0	0		
TOTAL 2.0 PERSONNEL SUPPORT COSTS	0	0		
<u>3.0 OPERATING SUPPORT COSTS</u>				
3.1 Training	0	0		
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0		
3.3 Other Supplies & Equipment	0	0		
3.3.1 Mine and Ballistic Protection Kits	0	0		
3.3.2 Supplies and Equipment	0	0		
3.4 Facilities/Base Support	0	0		
3.5.1 Organization Level Maintenance	0	0		
3.5.1.1 Non-Reset Organizational Level Maintenance	0	0		
3.5.1.2 Reset Organizational Level Maintenance	0	0		
3.5.2 Intermediate Level Maintenance	0	0		
3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0		
3.5.2.2 Reset Intermediate Level Maintenance	0	0		
3.5.3 Depot Level Maintenance	0	0		
3.5.3.1 Non-Reset Depot Level Maintenance	0	0		
3.5.3.2 Reset Depot Level Maintenance	0	0		
3.5.4 Contractor Logistics Support	0	0		
3.5.4.1 Non-Reset Contractor Logistics Support	0	0		
3.5.4.2 Reset Contractor Logistic Support	0	0		
3.5.5 Up-Armored HMMWW Repair	0	0		
3.6 (C4I)	0	0		
3.7 Other Services and Miscellaneous Contracts	13,670	16,872		
3.7.1 Miscellaneous Supplies	0	0		
3.7.2 Contract Services	0	0		
3.7.3 General Support and Administrative Equipment	0	0		
3.7.4 LOGCAP	0	0		
3.8 IED Operation	0	0		
TOTAL 3.0 OPERATING SUPPORT COSTS	13,670	16,872		
<u>4.0 TRANSPORTATION COSTS</u>				
4.1 Airlift	0	0		
4.2 Sealift	0	0		
4.3 Ready Reserve Force/Fast Sealift Ships	0	0		
4.4 Port Handling/Inland Transportation	0	0		
4.5 Other Transportation	0	0		
4.6 Second Destination Transportation	0	0		
TOTAL 4.0 TRANSPORTATION COSTS	0	0		

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JCS						
			Monthly	Cumulative		
5.0 WORKING CAPITAL FUND SUPPORT COSTS					6.0 INVESTMENT COSTS (cont.)	
5.1 Depot Level Repairables		0	0	6.2 Research, Development, Test and Evaluation		
5.2 Depot Maintenance		0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)		0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items		0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement		0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement		0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair		0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS		0	0	6.2.3 Advanced Technology Development	340	1,277
6.0 INVESTMENT COSTS				6.2.3.1 Advanced Technology Reset	0	0
6.1 Procurement				6.2.3.2 Advanced Technology Non-Reset	0	0
6.1.1 Aircraft Procurement		0	0	6.2.4 Advanced Component Development & Prototype	0	0
6.1.1.1 Aircraft Procurement Reset		0	0	6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset		0	0	6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
6.1.2 Munition Procurement		0	0	6.2.5 System Development & Demonstration	0	0
6.1.2.1 Munition Procurement Reset		0	0	6.2.5.1 System Development and Demonstration Reset	0	0
6.1.2.2 Munition Procurement Non-Reset		0	0	6.2.5.2 System Development and Demo Non-Reset	0	0
6.1.3 Vehicle Procurement		0	0	6.2.6 Management Support	0	0
6.1.3.1 Vehicle Procurement Reset		0	0	6.2.6.1 Management Support Reset	0	0
6.1.3.2 Vehicle Procurement Non-Reset		0	0	6.2.6.2 Management Support Non-Reset	0	0
6.1.4 Communication & Electronic Equip Procurement	2,966	3,807		6.2.7 Operational System Development	0	0
6.1.4.1 Communication & Electronic Equip Reset	0	0		6.2.7.1 Operational System Development Reset	0	0
6.1.4.2 Communication & Electronic Equip Non-Reset	0	0		6.2.7.2 Operational System Development Non-Reset	0	0
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0		Subtotal	340	1,277
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	0	0		6.3 Military Construction		
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	0	0		6.3.1 Major Construction	0	0
6.1.6 Up-Armored Humvees Procure and Modify	0	0		6.3.2 Minor Construction	0	0
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0		6.3.3 Family Housing (Construction)	0	0
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	0	0		6.3.4 Family Housing (Operation & Maintenance)	0	0
6.1.7 Reset	0	0		Subtotal	0	0
6.1.8 Joint Counter IED	0	0		TOTAL 6.0 INVESTMENT COSTS		
Subtotal	2,966	3,807			3,306	5,084
				TOTAL COSTS BY APPROPRIATION		
				Military Personnel	0	0
				Working Capital Fund	0	0
				Investment	3,306	5,084
				Operation and Maintenance	13,670	16,872
				Other	0	0
				GRAND TOTAL	16,976	21,956

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NAVY					
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training	1,740	38,939
1.1.1 Reserve Components Called To Active Duty	1,329	40,269	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	59,345	447,435
1.1.2 Imminent Danger or Hostile Fire Pay	886	9,002	3.3 Other Supplies & Equipment	1	1,126
1.1.3 Family Separation Allowance	651	5,169	3.3.1 Mine and Ballistic Protection Kits	318	607
1.1.4 Hardship Duty Pay	(86)	80	3.3.2 Supplies and Equipment	16,218	61,580
1.1.5 Subsistence	384	1,461	3.4 Facilities/Base Support	322,646	672,607
1.1.6 Reserve Components Predeployment Training	245	245	3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	38	3,533
1.1.7.1 Other Milpers Special and Incentive Pays	9,211	107,957	3.5.1.2 Reset Organizational Level Maintenance	0	130
1.1.7.2 Permanent Change of Station - Military	33,003	67,516	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	0	7
1.1.7.4 Casualty and Disability Benefits	1,684	11,484	3.5.2.2 Reset Intermediate Level Maintenance	227	727
1.1.7.5 Recruiting and Retention	0	0	3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	663	2,952	3.5.3.1 Non-Reset Depot Level Maintenance	16,274	92,975
1.1.8 Active Component Overstrength	0	0	3.5.3.2 Reset Depot Level Maintenance	0	0
Subtotal	47,970	246,135	3.5.4 Contractor Logistics Support	0	0
<u>1.2 Civilian Personnel</u>			3.5.4.1 Non-Reset Contractor Logistics Support	0	3
1.2.1 Civilian Premium Pay	2,968	7,705	3.5.4.2 Reset Contractor Logistic Support	0	0
1.2.2 Civilian Temporary Hires	13	194	3.5.5 Up-Armored HMMWV Repair	0	0
Subtotal	2,981	7,899	3.6 (C4I)	2,903	37,844
TOTAL 1.0 PERSONNEL COSTS	50,951	254,034	3.7 Other Services and Miscellaneous Contracts	0	0
<u>2.0 PERSONNEL SUPPORT COSTS</u>			3.7.1 Miscellaneous Supplies	3,669	10,615
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	6,427	78,192	3.7.2 Contract Services	34,749	107,638
2.2 Clothing and Other Personnel Equipment and Sup	(437)	2,756	3.7.3 General Support and Administrative Equipment	16,804	52,616
2.3 Medical Support/Health Services	8	697	3.7.4 LOGCAP	0	0
2.4 Reserve Component Activation/Deactivation	0	559	3.8 IED Operation	0	0
2.5 Other Personnel Support	96	1,327	TOTAL 3.0 OPERATING SUPPORT COSTS	474,932	1,528,382
2.5.1 Permanent Change of Station - Civilian	3,687	7,374	<u>4.0 TRANSPORTATION COSTS</u>		
2.5.2 Temporary Storage - Civilian	0	0	4.1 Airlift	(8,415)	43,574
2.6 Rest & Recreation	0	0	4.2 Sealift	0	2,928
2.7 Body Armor	286	1,008	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	10,067	91,913	4.4 Port Handling/Inland Transportation	1,812	6,406
			4.5 Other Transportation	112	16,238
			4.6 Second Destination Transportation	0	3,650
			TOTAL 4.0 TRANSPORTATION COSTS	(6,491)	72,796

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NAVY					
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
<u>6.0 INVESTMENT COSTS</u>			6.2.3.1 Advanced Technology Reset	0	0
<u>6.1 Procurement</u>			6.2.3.2 Advanced Technology Non-Reset	0	0
6.1.1 Aircraft Procurement	0	0	6.2.4 Advanced Component Development & Prototype	0	0
6.1.1.1 Aircraft Procurement Reset	0	0	6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0	6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
6.1.2 Munition Procurement	0	0	6.2.5 System Development & Demonstration	0	0
6.1.2.1 Munition Procurement Reset	0	0	6.2.5.1 System Development and Demonstration Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	0	0	6.2.5.2 System Development and Demo Non-Reset	0	0
6.1.3 Vehicle Procurement	0	0	6.2.6 Management Support	0	0
6.1.3.1 Vehicle Procurement Reset	0	0	6.2.6.1 Management Support Reset	0	0
6.1.3.2 Vehicle Procurement Non-Reset	0	0	6.2.6.2 Management Support Non-Reset	0	0
6.1.4 Communication & Electronic Equip Procurement	0	0	6.2.7 Operational System Development	0	0
6.1.4.1 Communication & Electronic Equip Reset	0	0	6.2.7.1 Operational System Development Reset	0	0
6.1.4.2 Communication & Electronic Equip Non-Reset	0	0	6.2.7.2 Operational System Development Non-Reset	0	0
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0	Subtotal	0	0
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	0	0	<u>6.3 Military Construction</u>		
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	0	0	6.3.1 Major Construction	0	0
6.1.6 Up-Armored Humvees Procure and Modify	0	0	6.3.2 Minor Construction	0	0
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0	6.3.3 Family Housing (Construction)	0	0
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	0	0	6.3.4 Family Housing (Operation & Maintenance)	0	0
6.1.7 Reset	0	0	Subtotal	0	0
6.1.8 Joint Counter IED	0	0	TOTAL 6.0 INVESTMENT COSTS		
Subtotal	0	0	0	0	0
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	47,970	246,135
			Working Capital Fund	0	0
			Investment	0	0
			Operation and Maintenance	481,489	1,700,990
			Other	0	0
			GRAND TOTAL	529,459	1,947,125

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OSD				
			Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>				
<u>1.1 Military Personnel</u>				
1.1.1 Reserve Components Called To Active Duty	0	0		
1.1.2 Imminent Danger or Hostile Fire Pay	0	0		
1.1.3 Family Separation Allowance	0	0		
1.1.4 Hardship Duty Pay	0	0		
1.1.5 Subsistence	0	0		
1.1.6 Reserve Components Predeployment Training	0	0		
1.1.7 Other Military Personnel (Special Pay)	0	0		
1.1.7.1 Other Milpers Special and Incentive Pays	0	0		
1.1.7.2 Permanent Change of Station - Military	0	0		
1.1.7.3 Temporary Storage - Military	0	0		
1.1.7.4 Casualty and Disability Benefits	0	0		
1.1.7.5 Recruiting and Retention	0	0		
1.1.7.6 Additional Mobilization/Deployment Costs	0	0		
1.1.8 Active Component Overstrength	0	0		
Subtotal	0	0		
<u>1.2 Civilian Personnel</u>				
1.2.1 Civilian Premium Pay	0	0		
1.2.2 Civilian Temporary Hires	0	0		
Subtotal	0	0		
TOTAL 1.0 PERSONNEL COSTS	0	0		
<u>2.0 PERSONNEL SUPPORT COSTS</u>				
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	0		
2.2 Clothing and Other Personnel Equipment and Sup	0	0		
2.3 Medical Support/Health Services	0	0		
2.4 Reserve Component Activation/Deactivation	0	0		
2.5 Other Personnel Support	0	0		
2.5.1 Permanent Change of Station - Civilian	0	0		
2.5.2 Temporary Storage - Civilian	0	0		
2.6 Rest & Recreation	0	0		
2.7 Body Armor	0	0		
TOTAL 2.0 PERSONNEL SUPPORT COSTS	0	0		
<u>3.0 OPERATING SUPPORT COSTS</u>				
3.1 Training	0	0		
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0		
3.3 Other Supplies & Equipment	0	0		
3.3.1 Mine and Ballistic Protection Kits	0	0		
3.3.2 Supplies and Equipment	0	(4)		
3.4 Facilities/Base Support	0	0		
3.5.1 Organization Level Maintenance	0	0		
3.5.1.1 Non-Reset Organizational Level Maintenance	0	0		
3.5.1.2 Reset Organizational Level Maintenance	0	0		
3.5.2 Intermediate Level Maintenance	0	0		
3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0		
3.5.2.2 Reset Intermediate Level Maintenance	0	0		
3.5.3 Depot Level Maintenance	0	0		
3.5.3.1 Non-Reset Depot Level Maintenance	0	0		
3.5.3.2 Reset Depot Level Maintenance	0	0		
3.5.4 Contractor Logistics Support	0	0		
3.5.4.1 Non-Reset Contractor Logistics Support	0	0		
3.5.4.2 Reset Contractor Logistic Support	0	0		
3.5.5 Up-Armored HMMWV Repair	0	0		
3.6 (C4I)	0	(980)		
3.7 Other Services and Miscellaneous Contracts	0	0		
3.7.1 Miscellaneous Supplies	0	0		
3.7.2 Contract Services	11,245	55,497		
3.7.3 General Support and Administrative Equipment	0	0		
3.7.4 LOGCAP	0	0		
3.8 IED Operation	0	0		
TOTAL 3.0 OPERATING SUPPORT COSTS	11,245	54,513		
<u>4.0 TRANSPORTATION COSTS</u>				
4.1 Airlift	0	0		
4.2 Sealift	0	0		
4.3 Ready Reserve Force/Fast Sealift Ships	0	0		
4.4 Port Handling/Inland Transportation	0	0		
4.5 Other Transportation	0	0		
4.6 Second Destination Transportation	0	0		
TOTAL 4.0 TRANSPORTATION COSTS	0	0		

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OSD							
		Monthly	Cumulative			Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>				<u>6.0 INVESTMENT COSTS (cont.)</u>			
5.1 Depot Level Repairables		0	0	<u>6.2 Research, Development, Test and Evaluation</u>			
5.2 Depot Maintenance		0	0	6.2.1 Basic Research		0	0
5.3 Nonflying Hours Spares (War Reserve Stock)		0	0	6.2.1.1 Basic Research Reset		0	0
5.4 War Reserve Stock Secondary Items		0	0	6.2.1.2 Basic Research Non-Reset		0	0
5.5 Prepositioning Equipment Replacement		0	0	6.2.2 Applied Research		0	0
5.6 Prepositioning Munitions Replacement		0	0	6.2.2.1 Applied Research Reset		0	0
5.7 Battle Damage Repair		0	0	6.2.2.2 Applied Research Non-Reset		0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS		0	0	6.2.3 Advanced Technology Development		0	0
				6.2.3.1 Advanced Technology Reset		0	0
				6.2.3.2 Advanced Technology Non-Reset		0	0
				6.2.4 Advanced Component Development & Prototype		0	0
				6.2.4.1 Advanced Component Dev & Prototype Reset		0	0
				6.2.4.2 Communication & Electronic Equip Non-Reset		0	0
				6.2.5 System Development & Demonstration		0	0
				6.2.5.1 System Development and Demonstration Reset		0	0
				6.2.5.2 System Development and Demo Non-Reset		0	0
				6.2.6 Management Support		0	0
				6.2.6.1 Management Support Reset		0	0
				6.2.6.2 Management Support Non-Reset		0	0
				6.2.7 Operational System Development		0	0
				6.2.7.1 Operational System Development Reset		0	0
				6.2.7.2 Operational System Development Non-Reset		0	0
				Subtotal		0	0
				<u>6.3 Military Construction</u>			
				6.3.1 Major Construction		0	0
				6.3.2 Minor Construction		0	0
				6.3.3 Family Housing (Construction)		0	0
				6.3.4 Family Housing (Operation & Maintenance)		0	0
				Subtotal		0	0
				TOTAL 6.0 INVESTMENT COSTS		0	0
				<u>TOTAL COSTS BY APPROPRIATION</u>			
				Military Personnel		0	0
				Working Capital Fund		0	0
				Investment		0	0
				Operation and Maintenance		11,245	54,513
				Other		0	0
				GRAND TOTAL		11,245	54,513

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OTHER					
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training	0	0
1.1.1 Reserve Components Called To Active Duty	0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
1.1.2 Imminent Danger or Hostile Fire Pay	0	0	3.3 Other Supplies & Equipment	0	0
1.1.3 Family Separation Allowance	0	0	3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.4 Hardship Duty Pay	0	0	3.3.2 Supplies and Equipment	0	0
1.1.5 Subsistence	0	0	3.4 Facilities/Base Support	0	0
1.1.6 Reserve Components Predeployment Training	0	0	3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	0	0	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	0	0	3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	0	0	3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	0	0	3.5.3.1 Non-Reset Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0	3.5.3.2 Reset Depot Level Maintenance	0	0
Subtotal	0	0	3.5.4 Contractor Logistics Support	0	0
			3.5.4.1 Non-Reset Contractor Logistics Support	0	0
			3.5.4.2 Reset Contractor Logistic Support	0	0
			3.5.5 Up-Armored HMMWV Repair	0	0
<u>1.2 Civilian Personnel</u>			3.6 (C4I)	201,457	244,053
1.2.1 Civilian Premium Pay	0	0	3.7 Other Services and Miscellaneous Contracts	0	0
1.2.2 Civilian Temporary Hires	0	0	37.1 Miscellaneous Supplies	0	0
Subtotal	0	0	3.7.2 Contract Services	5,859	23,175
			3.7.3 General Support and Administrative Equipment	0	0
TOTAL 1.0 PERSONNEL COSTS	0	0	3.7.4 LOGCAP	0	0
			3.8 IED Operation	0	0
<u>2.0 PERSONNEL SUPPORT COSTS</u>			TOTAL 3.0 OPERATING SUPPORT COSTS	207,316	267,228
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	0	<u>4.0 TRANSPORTATION COSTS</u>		
2.2 Clothing and Other Personnel Equipment and Sup	0	0	4.1 Airlift	0	0
2.3 Medical Support/Health Services	0	0	4.2 Sealift	0	0
2.4 Reserve Component Activation/Deactivation	0	0	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
2.5 Other Personnel Support	0	0	4.4 Port Handling/Inland Transportation	0	0
2.5.1 Permanent Change of Station - Civilian	0	0	4.5 Other Transportation	0	0
2.5.2 Temporary Storage - Civilian	0	0	4.6 Second Destination Transportation	0	0
2.6 Rest & Recreation	0	0	TOTAL 4.0 TRANSPORTATION COSTS	0	0
2.7 Body Armor	0	0			
TOTAL 2.0 PERSONNEL SUPPORT COSTS	0	0			

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OTHER					
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
			6.2.3.1 Advanced Technology Reset	0	0
			6.2.3.2 Advanced Technology Non-Reset	0	0
			6.2.4 Advanced Component Development & Prototype	0	0
			6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
			6.2.5 System Development & Demonstration	0	0
			6.2.5.1 System Development and Demonstration Reset	0	0
			6.2.5.2 System Development and Demo Non-Reset	0	0
			6.2.6 Management Support	0	0
			6.2.6.1 Management Support Reset	0	0
			6.2.6.2 Management Support Non-Reset	0	0
			6.2.7 Operational System Development	(1,861)	4,590
			6.2.7.1 Operational System Development Reset	0	0
			6.2.7.2 Operational System Development Non-Reset	0	0
			Subtotal	(1,861)	4,590
			<u>6.3 Military Construction</u>		
			6.3.1 Major Construction	0	0
			6.3.2 Minor Construction	0	0
			6.3.3 Family Housing (Construction)	0	0
			6.3.4 Family Housing (Operation & Maintenance)	0	0
			Subtotal	0	0
			TOTAL 6.0 INVESTMENT COSTS	(1,861)	4,590
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	0	0
			Working Capital Fund	0	0
			Investment	(1,861)	4,590
			Operation and Maintenance	207,316	267,228
			Other	0	0
			GRAND TOTAL	205,455	271,818

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SOCOM

	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
			6.2.3.1 Advanced Technology Reset	0	0
			6.2.3.2 Advanced Technology Non-Reset	0	0
			6.2.4 Advanced Component Development & Prototype	0	0
			6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
			6.2.5 System Development & Demonstration	0	0
			6.2.5.1 System Development and Demonstration Reset	0	0
			6.2.5.2 System Development and Demo Non-Reset	0	0
			6.2.6 Management Support	0	0
			6.2.6.1 Management Support Reset	0	0
			6.2.6.2 Management Support Non-Reset	0	0
			6.2.7 Operational System Development	0	0
			6.2.7.1 Operational System Development Reset	0	0
			6.2.7.2 Operational System Development Non-Reset	0	0
			Subtotal	0	0
			<u>6.3 Military Construction</u>		
			6.3.1 Major Construction	0	0
			6.3.2 Minor Construction	0	0
			6.3.3 Family Housing (Construction)	0	0
			6.3.4 Family Housing (Operation & Maintenance)	0	0
			Subtotal	0	0
			TOTAL 6.0 INVESTMENT COSTS	120,612	529,874
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	0	0
			Working Capital Fund	0	0
			Investment	120,612	529,874
			Operation and Maintenance	183,853	874,725
			Other	0	0
			GRAND TOTAL	304,465	1,404,599

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USMC				
			Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>				
<u>1.1 Military Personnel</u>				
1.1.1 Reserve Components Called To Active Duty	42,579	91,418		
1.1.2 Imminent Danger or Hostile Fire Pay	(11,515)	(12)		
1.1.3 Family Separation Allowance	(6,285)	0		
1.1.4 Hardship Duty Pay	(4,155)	0		
1.1.5 Subsistence	(19,902)	181		
1.1.6 Reserve Components Predeployment Training	0	0		
1.1.7 Other Military Personnel (Special Pay)	0	0		
1.1.7.1 Other Milpers Special and Incentive Pays	0	0		
1.1.7.2 Permanent Change of Station - Military	0	0		
1.1.7.3 Temporary Storage - Military	0	0		
1.1.7.4 Casualty and Disability Benefits	0	0		
1.1.7.5 Recruiting and Retention	0	0		
1.1.7.6 Additional Mobilization/Deployment Costs	0	0		
1.1.8 Active Component Overstrength	(150,227)	0		
Subtotal	(149,505)	91,587		
<u>1.2 Civilian Personnel</u>				
1.2.1 Civilian Premium Pay	1,683	3,640		
1.2.2 Civilian Temporary Hires	(86)	0		
Subtotal	1,597	3,640		
TOTAL 1.0 PERSONNEL COSTS	(147,908)	95,227		
<u>2.0 PERSONNEL SUPPORT COSTS</u>				
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	374	9,324		
2.2 Clothing and Other Personnel Equipment and Sup	1	1		
2.3 Medical Support/Health Services	6,379	6,379		
2.4 Reserve Component Activation/Deactivation	0	0		
2.5 Other Personnel Support	(434)	(1)		
2.5.1 Permanent Change of Station - Civilian	0	0		
2.5.2 Temporary Storage - Civilian	0	0		
2.6 Rest & Recreation	0	0		
2.7 Body Armor	0	0		
TOTAL 2.0 PERSONNEL SUPPORT COSTS	6,320	15,703		
			7,761	62,107
<u>3.0 OPERATING SUPPORT COSTS</u>				
3.1 Training			(5,144)	0
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)			(36)	17
3.3 Other Supplies & Equipment			15,023	24,609
3.3.1 Mine and Ballistic Protection Kits			0	0
3.3.2 Supplies and Equipment			0	0
3.4 Facilities/Base Support			(4,109)	10,446
3.5.1 Organization Level Maintenance			0	0
3.5.1.1 Non-Reset Organizational Level Maintenance			0	0
3.5.1.2 Reset Organizational Level Maintenance			0	0
3.5.2 Intermediate Level Maintenance			(3,899)	0
3.5.2.1 Non-Reset Intermediate Level Maintenance			0	0
3.5.2.2 Reset Intermediate Level Maintenance			0	0
3.5.3 Depot Level Maintenance			0	0
3.5.3.1 Non-Reset Depot Level Maintenance			0	0
3.5.3.2 Reset Depot Level Maintenance			0	0
3.5.4 Contractor Logistics Support			2,540	2,540
3.5.4.1 Non-Reset Contractor Logistics Support			0	0
3.5.4.2 Reset Contractor Logistic Support			0	0
3.5.5 Up-Armored HMMWV Repair			0	0
3.6 (C4I)			(26)	15
3.7 Other Services and Miscellaneous Contracts			3,270	24,338
3.7.1 Miscellaneous Supplies			142	142
3.7.2 Contract Services			0	0
3.7.3 General Support and Administrative Equipment			0	0
3.7.4 LOGCAP			0	0
3.8 IED Operation			0	0
TOTAL 3.0 OPERATING SUPPORT COSTS			7,761	62,107
<u>4.0 TRANSPORTATION COSTS</u>				
4.1 Airlift			160,656	169,608
4.2 Sealift			42,860	64,333
4.3 Ready Reserve Force/Fast Sealift Ships			0	0
4.4 Port Handling/Inland Transportation			(143)	81
4.5 Other Transportation			12,704	13,833
4.6 Second Destination Transportation			0	0
TOTAL 4.0 TRANSPORTATION COSTS			216,077	247,855

Supplemental and Cost of War Execution Report
Operation Enduring Freedom
Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

USMC				
			Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>				
5.1 Depot Level Repairables	0	0		
5.2 Depot Maintenance	0	0		
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0		
5.4 War Reserve Stock Secondary Items	0	0		
5.5 Prepositioning Equipment Replacement	0	0		
5.6 Prepositioning Munitions Replacement	0	0		
5.7 Battle Damage Repair	0	0		
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0		
<u>6.0 INVESTMENT COSTS</u>				
<u>6.1 Procurement</u>				
6.1.1 Aircraft Procurement	0	0		
6.1.1.1 Aircraft Procurement Reset	0	0		
6.1.1.2 Aircraft Procurement Non-Reset	0	0		
6.1.2 Munition Procurement	0	0		
6.1.2.1 Munition Procurement Reset	0	0		
6.1.2.2 Munition Procurement Non-Reset	0	0		
6.1.3 Vehicle Procurement	0	0		
6.1.3.1 Vehicle Procurement Reset	0	0		
6.1.3.2 Vehicle Procurement Non-Reset	0	0		
6.1.4 Communication & Electronic Equip Procurement	0	0		
6.1.4.1 Communication & Electronic Equip Reset	0	0		
6.1.4.2 Communication & Electronic Equip Non-Reset	0	0		
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0		
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	0	0		
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	0	0		
6.1.6 Up-Armored Humvees Procure and Modify	0	0		
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0		
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	0	0		
6.1.7 Reset	0	0		
6.1.8 Joint Counter IED	0	0		
Subtotal	0	0		
<u>6.0 INVESTMENT COSTS (cont.)</u>				
<u>6.2 Research, Development, Test and Evaluation</u>				
6.2.1 Basic Research			0	0
6.2.1.1 Basic Research Reset			0	0
6.2.1.2 Basic Research Non-Reset			0	0
6.2.2 Applied Research			0	0
6.2.2.1 Applied Research Reset			0	0
6.2.2.2 Applied Research Non-Reset			0	0
6.2.3 Advanced Technology Development			0	0
6.2.3.1 Advanced Technology Reset			0	0
6.2.3.2 Advanced Technology Non-Reset			0	0
6.2.4 Advanced Component Development & Prototype			0	0
6.2.4.1 Advanced Component Dev & Prototype Reset			0	0
6.2.4.2 Communication & Electronic Equip Non-Reset			0	0
6.2.5 System Development & Demonstration			0	0
6.2.5.1 System Development and Demonstration Reset			0	0
6.2.5.2 System Development and Demo Non-Reset			0	0
6.2.6 Management Support			0	0
6.2.6.1 Management Support Reset			0	0
6.2.6.2 Management Support Non-Reset			0	0
6.2.7 Operational System Development			0	0
6.2.7.1 Operational System Development Reset			0	0
6.2.7.2 Operational System Development Non-Reset			0	0
Subtotal			0	0
<u>6.3 Military Construction</u>				
6.3.1 Major Construction			0	0
6.3.2 Minor Construction			0	0
6.3.3 Family Housing (Construction)			0	0
6.3.4 Family Housing (Operation & Maintenance)			0	0
Subtotal			0	0
TOTAL 6.0 INVESTMENT COSTS			0	0
<u>TOTAL COSTS BY APPROPRIATION</u>				
Military Personnel			(149,505)	91,587
Working Capital Fund			0	0
Investment			0	0
Operation and Maintenance			231,755	329,305
Other			0	0
GRAND TOTAL			82,250	420,892

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ARMY Subsidiary Report

7.0 OTHER SUPPORT COSTS

7.1 Coalition Support

	Monthly	Cumulative
COALITION SUPPORT		
7.1.01 Pakistan	0	0
7.1.02 Mongolia	0	0
7.1.03 Poland	0	0
7.1.04 Ukraine	0	0
7.1.05 Uzbekistan	0	0
7.1.06 Slovakia	0	0
7.1.07 Azerbaijan	0	0
7.1.08 Bosnia	0	0
7.1.09 Macedonia	0	0
7.1.10 Romania	0	0
7.1.11 Thailand	0	0
7.1.12 Jordan (OEF)	0	0
7.1.13 Jordan (OIF)	0	0
7.1.14 Georgia	0	0
7.1.15 Estonia	0	0
7.1.16 El Salvador	0	0
7.1.17 Nicaragua	0	0
7.1.18 Hungary	0	0
7.1.19 Kyrgyz Republic	0	0
7.1.20 Tonga	0	0
Subtotal	0	0

7.2 Lift and Sustain

7.2.1 Transportation Support	0	0
7.2.2 Logistic Support	0	0
7.2.3 Other Support	0	0
Subtotal	0	0

ASFF/ISFF

7.3 Train and Equip

7.3.01 Defense Forces	0	0
7.3.02 Defense Forces 2092	212,548	558,336
7.3.03 Defense Forces Infrastructure	190,870	508,855
7.3.04 Defense Forces Equipment and Transportation	364,210	733,218
7.3.05 Defense Forces Training and Operations	88,630	295,211
7.3.06 Interior Forces	0	0
7.3.07 Interior Forces Sustainment	170,924	458,157
7.3.08 Interior Forces Infrastructure	0	211,000
7.3.09 Interior Forces Equipment	110,753	420,638
7.3.10 Interior Forces Training and Operations	32,000	446,000
7.3.11 Quick Response Force	0	0
7.3.12 Quick Response Force	0	0
7.3.13 Other Support	0	0
7.3.14 Regional Training Center	3,400	5,708
7.3.15 Detainee Operations Infrastructure	0	0
7.3.16 Detainee Operations	0	0
7.3.17 Detainee Operations	0	3,900
7.3.18 Prosthetics Clinic	0	0
7.3.19 Prosthetics Clinic	0	0
7.3.20 OTHER	0	0
Subtotal	1,173,335	3,641,023

CERP

7.4 Commander's Emergency Response Program

7.4.1 Afghanistan	12,305	206,000
7.4.2 Iraq	0	0
Subtotal	12,305	206,000
Total 7.0 OTHER SUPPORT COSTS	1,185,640	3,847,023

Supplemental and Cost of War Execution Report

Operation Enduring Freedom

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(Incremental Costs in Thousands of Dollars)

DSCA Subsidiary Report

7.0 OTHER SUPPORT COSTS

7.1 Coalition Support

	Monthly	Cumulative
COALITION SUPPORT		
7.1.01 Pakistan	0	1,083,093
7.1.02 Mongolia	0	0
7.1.03 Poland	0	0
7.1.04 Ukraine	0	0
7.1.05 Uzbekistan	0	0
7.1.06 Slovakia	0	0
7.1.07 Azerbaijan	0	0
7.1.08 Bosnia	0	0
7.1.09 Macedonia	0	0
7.1.10 Romania	0	0
7.1.11 Thailand	0	0
7.1.12 Jordan (OEF)	0	1,287
7.1.13 Jordan (OIF)	0	0
7.1.14 Georgia	0	0
7.1.15 Estonia	0	0
7.1.16 El Salvador	0	0
7.1.17 Nicaragua	0	0
7.1.18 Hungary	0	0
7.1.19 Kyrgyz Republic	0	17,400
7.1.20 Tonga	0	0
Subtotal	0	1,101,780

7.2 Lift and Sustain

7.2.1 Transportation Support	24,036	24,036
7.2.2 Logistic Support	23,845	23,845
7.2.3 Other Support	0	0
Subtotal	47,881	47,881

ASFF/ISFF

7.3 Train and Equip

7.3.01 Defense Forces	0	0
7.3.02 Defense Forces 2092	0	0
7.3.03 Defense Forces Infrastructure	0	0
7.3.04 Defense Forces Equipment and Transportation	0	0
7.3.05 Defense Forces Training and Operations	0	0
7.3.06 Interior Forces	0	0
7.3.07 Interior Forces Sustainment	0	0
7.3.08 Interior Forces Infrastructure	0	0
7.3.09 Interior Forces Equipment	0	0
7.3.10 Interior Forces Training and Operations	0	0
7.3.11 Quick Response Force	0	0
7.3.12 Quick Response Force	0	0
7.3.13 Other Support	0	0
7.3.14 Regional Training Center	0	0
7.3.15 Detainee Operations Infrastructure	0	0
7.3.16 Detainee Operations	0	0
7.3.17 Detainee Operations	0	0
7.3.18 Prosthetics Clinic	0	0
7.3.19 Prosthetics Clinic	0	0
7.3.20 OTHER	0	0
Subtotal	0	0

CERP

7.4 Commander's Emergency Response Program

7.4.1 Afghanistan	0	0
7.4.2 Iraq	0	0
Subtotal	0	0
Total 7.0 OTHER SUPPORT COSTS	47,881	1,149,661

**NOBLE EAGLE
COST REPORTS**

**Recovery from the September 11 terrorist attacks on
the WTC and the Pentagon; enhanced security
procedures at CONUS and overseas installations, and
deployed military units**

**Supplemental and Cost of War Execution Report
Operation Noble Eagle**

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(Incremental Costs in Thousands of Dollars)

DoD Total					
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>					
1.1.1 Reserve Components Called To Active Duty	4,685	53,546	3.1 Training	(6,429)	348
1.1.2 Imminent Danger or Hostile Fire Pay	0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	1,828	37,623
1.1.3 Family Separation Allowance	124	1,476	3.3 Other Supplies & Equipment	(94)	104
1.1.4 Hardship Duty Pay	7	142	3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.5 Subsistence	91	2,280	3.3.2 Supplies and Equipment	16,284	18,845
1.1.6 Reserve Components Predeployment Training	(524)	1,766	3.4 Facilities/Base Support	104,372	191,122
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1 Organization Level Maintenance	0	7
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	480	5,909
1.1.7.2 Permanent Change of Station - Military	13	75	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	(116)	5,164	3.5.2.1 Non-Reset Intermediate Level Maintenance	3,768	3,768
1.1.7.5 Recruiting and Retention	698	698	3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	513	551	3.5.3 Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0	3.5.3.1 Non-Reset Depot Level Maintenance	12,094	12,094
Subtotal	5,491	65,698	3.5.3.2 Reset Depot Level Maintenance	3,770	3,770
<u>1.2 Civilian Personnel</u>			3.5.4 Contractor Logistics Support	0	0
1.2.1 Civilian Premium Pay	360	11,044	3.5.4.1 Non-Reset Contractor Logistics Support	0	0
1.2.2 Civilian Temporary Hires	401	5,187	3.5.4.2 Reset Contractor Logistic Support	0	0
Subtotal	761	16,231	3.5.5 Up-Armored HMMWV Repair	0	0
TOTAL 1.0 PERSONNEL COSTS	6,252	81,929	3.6 (C4I)	19,487	78,042
<u>2.0 PERSONNEL SUPPORT COSTS</u>			3.7 Other Services and Miscellaneous Contracts	2,883	5,300
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(3,981)	17,450	3.7.1 Miscellaneous Supplies	29	332
2.2 Clothing and Other Personnel Equipment and Sup	21	61	3.7.2 Contract Services	(11,814)	9,999
2.3 Medical Support/Health Services	29,459	66,818	3.7.3 General Support and Administrative Equipment	(6)	5
2.4 Reserve Component Activation/Deactivation	0	0	3.7.4 LOGCAP	0	0
2.5 Other Personnel Support	4	4	3.8 IED Operation	0	0
2.5.1 Permanent Change of Station - Civilian	0	0	TOTAL 3.0 OPERATING SUPPORT COSTS	146,652	367,268
2.5.2 Temporary Storage - Civilian	0	0	<u>4.0 TRANSPORTATION COSTS</u>		
2.6 Rest & Recreation	0	0	4.1 Airlift	0	0
2.7 Body Armor	(496)	0	4.2 Sealift	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	25,007	84,333	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
			4.4 Port Handling/Inland Transportation	(9)	10
			4.5 Other Transportation	(119)	502
			4.6 Second Destination Transportation	0	0
			TOTAL 4.0 TRANSPORTATION COSTS	(128)	512

**Supplemental and Cost of War Execution Report
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(Incremental Costs in Thousands of Dollars)

		DoD Total			
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
<u>6.0 INVESTMENT COSTS</u>			6.2.3.1 Advanced Technology Reset	0	0
<u>6.1 Procurement</u>			6.2.3.2 Advanced Technology Non-Reset	0	0
6.1.1 Aircraft Procurement	0	0	6.2.4 Advanced Component Development & Prototype	0	0
6.1.1.1 Aircraft Procurement Reset	0	0	6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0	6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
6.1.2 Munition Procurement	0	0	6.2.5 System Development & Demonstration	0	0
6.1.2.1 Munition Procurement Reset	0	0	6.2.5.1 System Development and Demonstration Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	0	0	6.2.5.2 System Development and Demo Non-Reset	0	0
6.1.3 Vehicle Procurement	0	0	6.2.6 Management Support	0	0
6.1.3.1 Vehicle Procurement Reset	0	0	6.2.6.1 Management Support Reset	0	0
6.1.3.2 Vehicle Procurement Non-Reset	0	0	6.2.6.2 Management Support Non-Reset	0	0
6.1.4 Communication & Electronic Equip Procurement	0	0	6.2.7 Operational System Development	0	0
6.1.4.1 Communication & Electronic Equip Reset	0	0	6.2.7.1 Operational System Development Reset	0	0
6.1.4.2 Communication & Electronic Equip Non-Reset	0	0	6.2.7.2 Operational System Development Non-Reset	0	0
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0	Subtotal	0	0
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	0	0	<u>6.3 Military Construction</u>		
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	0	0	6.3.1 Major Construction	48	(2,488)
6.1.6 Up-Armored Humvees Procure and Modify	0	0	6.3.2 Minor Construction	0	0
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0	6.3.3 Family Housing (Construction)	0	0
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	0	0	6.3.4 Family Housing (Operation & Maintenance)	0	0
6.1.7 Reset	0	0	Subtotal	48	(2,488)
6.1.8 Joint Counter IED	0	0	TOTAL 6.0 INVESTMENT COSTS	48	(2,488)
Subtotal	0	0	<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	5,491	65,698
			Working Capital Fund	0	0
			Investment	48	(2,488)
			Operation and Maintenance	172,292	468,344
			Other	0	0
			GRAND TOTAL	177,831	531,554

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AIR FORCE				
	Monthly	Cumulative	Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>	
<u>1.1 Military Personnel</u>				
1.1.1 Reserve Components Called To Active Duty	4,685	53,546	3.1 Training	0
1.1.2 Imminent Danger or Hostile Fire Pay	0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	2,958
1.1.3 Family Separation Allowance	124	1,476	3.3 Other Supplies & Equipment	0
1.1.4 Hardship Duty Pay	7	142	3.3.1 Mine and Ballistic Protection Kits	0
1.1.5 Subsistence	91	2,280	3.3.2 Supplies and Equipment	16,268
1.1.6 Reserve Components Predeployment Training	0	0	3.4 Facilities/Base Support	3,867
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1 Organization Level Maintenance	0
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	0
1.1.7.2 Permanent Change of Station - Military	13	75	3.5.1.2 Reset Organizational Level Maintenance	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2 Intermediate Level Maintenance	0
1.1.7.4 Casualty and Disability Benefits	(116)	5,164	3.5.2.1 Non-Reset Intermediate Level Maintenance	0
1.1.7.5 Recruiting and Retention	0	0	3.5.2.2 Reset Intermediate Level Maintenance	0
1.1.7.6 Additional Mobilization/Deployment Costs	516	516	3.5.3 Depot Level Maintenance	0
1.1.8 Active Component Overstrength	0	0	3.5.3.1 Non-Reset Depot Level Maintenance	0
Subtotal	5,320	63,199	3.5.3.2 Reset Depot Level Maintenance	3,770
<u>1.2 Civilian Personnel</u>			3.5.4 Contractor Logistics Support	0
1.2.1 Civilian Premium Pay	12	126	3.5.4.1 Non-Reset Contractor Logistics Support	0
1.2.2 Civilian Temporary Hires	398	5,137	3.5.4.2 Reset Contractor Logistic Support	0
Subtotal	410	5,263	3.5.5 Up-Armored HMMWV Repair	(3,281)
TOTAL 1.0 PERSONNEL COSTS	5,730	68,462	3.6 (C4I)	1,019
<u>2.0 PERSONNEL SUPPORT COSTS</u>			3.7 Other Services and Miscellaneous Contracts	0
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	7,186	15,512	3.7.1 Miscellaneous Supplies	0
2.2 Clothing and Other Personnel Equipment and Sup	0	0	3.7.2 Contract Services	(142)
2.3 Medical Support/Health Services	229	1,114	3.7.3 General Support and Administrative Equipment	0
2.4 Reserve Component Activation/Deactivation	0	0	3.7.4 LOGCAP	0
2.5 Other Personnel Support	0	0	3.8 IED Operation	0
2.5.1 Permanent Change of Station - Civilian	0	0	TOTAL 3.0 OPERATING SUPPORT COSTS	23,440
2.5.2 Temporary Storage - Civilian	0	0		70,497
2.6 Rest & Recreation	0	0	<u>4.0 TRANSPORTATION COSTS</u>	
2.7 Body Armor	0	0	4.1 Airlift	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	7,415	16,626	4.2 Sealift	0
			4.3 Ready Reserve Force/Fast Sealift Ships	0
			4.4 Port Handling/Inland Transportation	0
			4.5 Other Transportation	(130)
			4.6 Second Destination Transportation	0
			TOTAL 4.0 TRANSPORTATION COSTS	(130)
				491

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AIR FORCE					
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
<u>6.0 INVESTMENT COSTS</u>			6.2.3.1 Advanced Technology Reset	0	0
<u>6.1 Procurement</u>			6.2.3.2 Advanced Technology Non-Reset	0	0
6.1.1 Aircraft Procurement	0	0	6.2.4 Advanced Component Development & Prototype	0	0
6.1.1.1 Aircraft Procurement Reset	0	0	6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0	6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
6.1.2 Munition Procurement	0	0	6.2.5 System Development & Demonstration	0	0
6.1.2.1 Munition Procurement Reset	0	0	6.2.5.1 System Development and Demonstration Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	0	0	6.2.5.2 System Development and Demo Non-Reset	0	0
6.1.3 Vehicle Procurement	0	0	6.2.6 Management Support	0	0
6.1.3.1 Vehicle Procurement Reset	0	0	6.2.6.1 Management Support Reset	0	0
6.1.3.2 Vehicle Procurement Non-Reset	0	0	6.2.6.2 Management Support Non-Reset	0	0
6.1.4 Communication & Electronic Equip Procurement	0	0	6.2.7 Operational System Development	0	0
6.1.4.1 Communication & Electronic Equip Reset	0	0	6.2.7.1 Operational System Development Reset	0	0
6.1.4.2 Communication & Electronic Equip Non-Reset	0	0	6.2.7.2 Operational System Development Non-Reset	0	0
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0	Subtotal	0	0
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	0	0	<u>6.3 Military Construction</u>		
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	0	0	6.3.1 Major Construction	48	(2,488)
6.1.6 Up-Armored Humvees Procure and Modify	0	0	6.3.2 Minor Construction	0	0
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0	6.3.3 Family Housing (Construction)	0	0
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	0	0	6.3.4 Family Housing (Operation & Maintenance)	0	0
6.1.7 Reset	0	0	Subtotal	48	(2,488)
6.1.8 Joint Counter IED	0	0	TOTAL 6.0 INVESTMENT COSTS		
Subtotal	0	0		48	(2,488)
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	5,320	63,199
			Working Capital Fund	0	0
			Investment	48	(2,488)
			Operation and Maintenance	31,135	92,877
			Other	0	0
			GRAND TOTAL	36,503	153,588

**Supplemental and Cost of War Execution Report
Operation Noble Eagle**

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(Incremental Costs in Thousands of Dollars)

ARMY					
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training	302	308
1.1.1 Reserve Components Called To Active Duty	0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	(1,130)	1,738
1.1.2 Imminent Danger or Hostile Fire Pay	0	0	3.3 Other Supplies & Equipment	0	0
1.1.3 Family Separation Allowance	0	0	3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.4 Hardship Duty Pay	0	0	3.3.2 Supplies and Equipment	(50)	277
1.1.5 Subsistence	0	0	3.4 Facilities/Base Support	(4,169)	6,639
1.1.6 Reserve Components Predeployment Training	(524)	1,766	3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	480	5,909
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	0	0	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	3,768	3,768
1.1.7.4 Casualty and Disability Benefits	0	0	3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	698	698	3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	(3)	35	3.5.3.1 Non-Reset Depot Level Maintenance	12,094	12,094
1.1.8 Active Component Overstrength	0	0	3.5.3.2 Reset Depot Level Maintenance	0	0
Subtotal	171	2,499	3.5.4 Contractor Logistics Support	0	0
<u>1.2 Civilian Personnel</u>			3.5.4.1 Non-Reset Contractor Logistics Support	0	0
1.2.1 Civilian Premium Pay	200	10,276	3.5.4.2 Reset Contractor Logistic Support	0	0
1.2.2 Civilian Temporary Hires	3	19	3.5.5 Up-Armored HMMWV Repair	0	0
Subtotal	203	10,295	3.6 (C4I)	25,222	76,780
TOTAL 1.0 PERSONNEL COSTS	374	12,794	3.7 Other Services and Miscellaneous Contracts	0	0
<u>2.0 PERSONNEL SUPPORT COSTS</u>			3.7.1 Miscellaneous Supplies	27	330
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	355	1,302	3.7.2 Contract Services	(11,672)	2,416
2.2 Clothing and Other Personnel Equipment and Sup	18	22	3.7.3 General Support and Administrative Equipment	(6)	5
2.3 Medical Support/Health Services	0	0	3.7.4 LOGCAP	0	0
2.4 Reserve Component Activation/Deactivation	0	0	3.8 IED Operation	0	0
2.5 Other Personnel Support	0	0	TOTAL 3.0 OPERATING SUPPORT COSTS	24,866	110,264
2.5.1 Permanent Change of Station - Civilian	0	0	<u>4.0 TRANSPORTATION COSTS</u>		
2.5.2 Temporary Storage - Civilian	0	0	4.1 Airlift	0	0
2.6 Rest & Recreation	0	0	4.2 Sealift	0	0
2.7 Body Armor	0	0	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	373	1,324	4.4 Port Handling/Inland Transportation	(9)	10
			4.5 Other Transportation	11	11
			4.6 Second Destination Transportation	0	0
			TOTAL 4.0 TRANSPORTATION COSTS	2	21

**Supplemental and Cost of War Execution Report
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(Incremental Costs in Thousands of Dollars)

ARMY				
	Monthly	Cumulative	Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>				
5.1 Depot Level Repairables	0	0		
5.2 Depot Maintenance	0	0		
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0		
5.4 War Reserve Stock Secondary Items	0	0		
5.5 Prepositioning Equipment Replacement	0	0		
5.6 Prepositioning Munitions Replacement	0	0		
5.7 Battle Damage Repair	0	0		
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0		
<u>6.0 INVESTMENT COSTS</u>				
<u>6.1 Procurement</u>				
6.1.1 Aircraft Procurement	0	0		
6.1.1.1 Aircraft Procurement Reset	0	0		
6.1.1.2 Aircraft Procurement Non-Reset	0	0		
6.1.2 Munition Procurement	0	0		
6.1.2.1 Munition Procurement Reset	0	0		
6.1.2.2 Munition Procurement Non-Reset	0	0		
6.1.3 Vehicle Procurement	0	0		
6.1.3.1 Vehicle Procurement Reset	0	0		
6.1.3.2 Vehicle Procurement Non-Reset	0	0		
6.1.4 Communication & Electronic Equip Procurement	0	0		
6.1.4.1 Communication & Electronic Equip Reset	0	0		
6.1.4.2 Communication & Electronic Equip Non-Reset	0	0		
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0		
6.1.5.1 Non-IED/Up-Armored HVM, Combat Reset	0	0		
6.1.5.2 Non-IED/Up-Armored HVM, Combat Non-Reset	0	0		
6.1.6 Up-Armored Humvees Procure and Modify	0	0		
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0		
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	0	0		
6.1.7 Reset	0	0		
6.1.8 Joint Counter IED	0	0		
Subtotal	0	0		
<u>6.2 Research, Development, Test and Evaluation</u>				
6.2.1 Basic Research			0	0
6.2.1.1 Basic Research Reset			0	0
6.2.1.2 Basic Research Non-Reset			0	0
6.2.2 Applied Research			0	0
6.2.2.1 Applied Research Reset			0	0
6.2.2.2 Applied Research Non-Reset			0	0
6.2.3 Advanced Technology Development			0	0
6.2.3.1 Advanced Technology Reset			0	0
6.2.3.2 Advanced Technology Non-Reset			0	0
6.2.4 Advanced Component Development & Prototype			0	0
6.2.4.1 Advanced Component Dev & Prototype Reset			0	0
6.2.4.2 Communication & Electronic Equip Non-Reset			0	0
6.2.5 System Development & Demonstration			0	0
6.2.5.1 System Development and Demonstration Reset			0	0
6.2.5.2 System Development and Demo Non-Reset			0	0
6.2.6 Management Support			0	0
6.2.6.1 Management Support Reset			0	0
6.2.6.2 Management Support Non-Reset			0	0
6.2.7 Operational System Development			0	0
6.2.7.1 Operational System Development Reset			0	0
6.2.7.2 Operational System Development Non-Reset			0	0
Subtotal			0	0
<u>6.3 Military Construction</u>				
6.3.1 Major Construction			0	0
6.3.2 Minor Construction			0	0
6.3.3 Family Housing (Construction)			0	0
6.3.4 Family Housing (Operation & Maintenance)			0	0
Subtotal			0	0
TOTAL 6.0 INVESTMENT COSTS			0	0
<u>TOTAL COSTS BY APPROPRIATION</u>				
Military Personnel			171	2,499
Working Capital Fund			0	0
Investment			0	0
Operation and Maintenance			25,444	121,904
Other			0	0
GRAND TOTAL			25,615	124,403

**Supplemental and Cost of War Execution Report
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(Incremental Costs in Thousands of Dollars)

		DHP			
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training	0	0
1.1.1 Reserve Components Called To Active Duty	0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
1.1.2 Imminent Danger or Hostile Fire Pay	0	0	3.3 Other Supplies & Equipment	0	0
1.1.3 Family Separation Allowance	0	0	3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.4 Hardship Duty Pay	0	0	3.3.2 Supplies and Equipment	0	0
1.1.5 Subsistence	0	0	3.4 Facilities/Base Support	0	0
1.1.6 Reserve Components Predeployment Training	0	0	3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	0	0	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	0	0	3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	0	0	3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	0	0	3.5.3.1 Non-Reset Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0	3.5.3.2 Reset Depot Level Maintenance	0	0
Subtotal	0	0	3.5.4 Contractor Logistics Support	0	0
<u>1.2 Civilian Personnel</u>			3.5.4.1 Non-Reset Contractor Logistics Support	0	0
1.2.1 Civilian Premium Pay	0	0	3.5.4.2 Reset Contractor Logistic Support	0	0
1.2.2 Civilian Temporary Hires	0	0	3.5.5 Up-Armored HMMWV Repair	0	0
Subtotal	0	0	3.6 (C4I)	0	0
TOTAL 1.0 PERSONNEL COSTS	0	0	3.7 Other Services and Miscellaneous Contracts	0	0
<u>2.0 PERSONNEL SUPPORT COSTS</u>			3.7.1 Miscellaneous Supplies	0	0
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	0	3.7.2 Contract Services	0	0
2.2 Clothing and Other Personnel Equipment and Sup	0	0	3.7.3 General Support and Administrative Equipment	0	0
2.3 Medical Support/Health Services	29,100	65,574	3.7.4 LOGCAP	0	0
2.4 Reserve Component Activation/Deactivation	0	0	3.8 IED Operation	0	0
2.5 Other Personnel Support	0	0	TOTAL 3.0 OPERATING SUPPORT COSTS	0	0
2.5.1 Permanent Change of Station - Civilian	0	0	<u>4.0 TRANSPORTATION COSTS</u>		
2.5.2 Temporary Storage - Civilian	0	0	4.1 Airlift	0	0
2.6 Rest & Recreation	0	0	4.2 Sealift	0	0
2.7 Body Armor	0	0	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	29,100	65,574	4.4 Port Handling/Inland Transportation	0	0
			4.5 Other Transportation	0	0
			4.6 Second Destination Transportation	0	0
			TOTAL 4.0 TRANSPORTATION COSTS	0	0

**Supplemental and Cost of War Execution Report
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(Incremental Costs in Thousands of Dollars)

DHP							
		Monthly	Cumulative			Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>				<u>6.0 INVESTMENT COSTS (cont.)</u>			
5.1 Depot Level Repairables		0	0	<u>6.2 Research, Development, Test and Evaluation</u>			
5.2 Depot Maintenance		0	0	6.2.1 Basic Research		0	0
5.3 Nonflying Hours Spares (War Reserve Stock)		0	0	6.2.1.1 Basic Research Reset		0	0
5.4 War Reserve Stock Secondary Items		0	0	6.2.1.2 Basic Research Non-Reset		0	0
5.5 Prepositioning Equipment Replacement		0	0	6.2.2 Applied Research		0	0
5.6 Prepositioning Munitions Replacement		0	0	6.2.2.1 Applied Research Reset		0	0
5.7 Battle Damage Repair		0	0	6.2.2.2 Applied Research Non-Reset		0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS		0	0	6.2.3 Advanced Technology Development		0	0
				6.2.3.1 Advanced Technology Reset		0	0
				6.2.3.2 Advanced Technology Non-Reset		0	0
				6.2.4 Advanced Component Development & Prototype		0	0
				6.2.4.1 Advanced Component Dev & Prototype Reset		0	0
				6.2.4.2 Communication & Electronic Equip Non-Reset		0	0
				6.2.5 System Development & Demonstration		0	0
				6.2.5.1 System Development and Demonstration Reset		0	0
				6.2.5.2 System Development and Demo Non-Reset		0	0
				6.2.6 Management Support		0	0
				6.2.6.1 Management Support Reset		0	0
				6.2.6.2 Management Support Non-Reset		0	0
				6.2.7 Operational System Development		0	0
				6.2.7.1 Operational System Development Reset		0	0
				6.2.7.2 Operational System Development Non-Reset		0	0
				Subtotal		0	0
				<u>6.3 Military Construction</u>			
				6.3.1 Major Construction		0	0
				6.3.2 Minor Construction		0	0
				6.3.3 Family Housing (Construction)		0	0
				6.3.4 Family Housing (Operation & Maintenance)		0	0
				Subtotal		0	0
				TOTAL 6.0 INVESTMENT COSTS		0	0
				<u>TOTAL COSTS BY APPROPRIATION</u>			
				Military Personnel		0	0
				Working Capital Fund		0	0
				Investment		0	0
				Operation and Maintenance		29,100	65,574
				Other		0	0
				GRAND TOTAL		29,100	65,574

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		DLA			
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training	0	0
1.1.1 Reserve Components Called To Active Duty	0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
1.1.2 Imminent Danger or Hostile Fire Pay	0	0	3.3 Other Supplies & Equipment	0	0
1.1.3 Family Separation Allowance	0	0	3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.4 Hardship Duty Pay	0	0	3.3.2 Supplies and Equipment	0	0
1.1.5 Subsistence	0	0	3.4 Facilities/Base Support	0	0
1.1.6 Reserve Components Predeployment Training	0	0	3.5.1 Organization Level Maintenance	0	7
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	0	0	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	0	0	3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	0	0	3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	0	0	3.5.3.1 Non-Reset Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0	3.5.3.2 Reset Depot Level Maintenance	0	0
Subtotal	0	0	3.5.4 Contractor Logistics Support	0	0
<u>1.2 Civilian Personnel</u>			3.5.4.1 Non-Reset Contractor Logistics Support	0	0
1.2.1 Civilian Premium Pay	52	532	3.5.4.2 Reset Contractor Logistic Support	0	0
1.2.2 Civilian Temporary Hires	0	31	3.5.5 Up-Armored HMMWW Repair	0	0
Subtotal	52	563	3.6 (C4I)	(2,697)	0
TOTAL 1.0 PERSONNEL COSTS	52	563	3.7 Other Services and Miscellaneous Contracts	2,697	2,697
<u>2.0 PERSONNEL SUPPORT COSTS</u>			3.7.1 Miscellaneous Supplies	0	0
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	0	3.7.2 Contract Services	0	0
2.2 Clothing and Other Personnel Equipment and Sup	0	0	3.7.3 General Support and Administrative Equipment	0	0
2.3 Medical Support/Health Services	0	0	3.7.4 LOGCAP	0	0
2.4 Reserve Component Activation/Deactivation	0	0	3.8 IED Operation	0	0
2.5 Other Personnel Support	0	0	TOTAL 3.0 OPERATING SUPPORT COSTS	0	2,704
2.5.1 Permanent Change of Station - Civilian	0	0	<u>4.0 TRANSPORTATION COSTS</u>		
2.5.2 Temporary Storage - Civilian	0	0	4.1 Airlift	0	0
2.6 Rest & Recreation	0	0	4.2 Sealift	0	0
2.7 Body Armor	0	0	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	0	0	4.4 Port Handling/Inland Transportation	0	0
			4.5 Other Transportation	0	0
			4.6 Second Destination Transportation	0	0
			TOTAL 4.0 TRANSPORTATION COSTS	0	0

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(Incremental Costs in Thousands of Dollars)

DLA				
	Monthly	Cumulative	Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>	
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>	
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0
<u>6.0 INVESTMENT COSTS</u>			6.2.3.1 Advanced Technology Reset	0
<u>6.1 Procurement</u>			6.2.3.2 Advanced Technology Non-Reset	0
6.1.1 Aircraft Procurement	0	0	6.2.4 Advanced Component Development & Prototype	0
6.1.1.1 Aircraft Procurement Reset	0	0	6.2.4.1 Advanced Component Dev & Prototype Reset	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0	6.2.4.2 Communication & Electronic Equip Non-Reset	0
6.1.2 Munition Procurement	0	0	6.2.5 System Development & Demonstration	0
6.1.2.1 Munition Procurement Reset	0	0	6.2.5.1 System Development and Demonstration Reset	0
6.1.2.2 Munition Procurement Non-Reset	0	0	6.2.5.2 System Development and Demo Non-Reset	0
6.1.3 Vehicle Procurement	0	0	6.2.6 Management Support	0
6.1.3.1 Vehicle Procurement Reset	0	0	6.2.6.1 Management Support Reset	0
6.1.3.2 Vehicle Procurement Non-Reset	0	0	6.2.6.2 Management Support Non-Reset	0
6.1.4 Communication & Electronic Equip Procurement	0	0	6.2.7 Operational System Development	0
6.1.4.1 Communication & Electronic Equip Reset	0	0	6.2.7.1 Operational System Development Reset	0
6.1.4.2 Communication & Electronic Equip Non-Reset	0	0	6.2.7.2 Operational System Development Non-Reset	0
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0	Subtotal	0
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	0	0	<u>6.3 Military Construction</u>	
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	0	0	6.3.1 Major Construction	0
6.1.6 Up-Armored Humvees Procure and Modify	0	0	6.3.2 Minor Construction	0
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0	6.3.3 Family Housing (Construction)	0
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	0	0	6.3.4 Family Housing (Operation & Maintenance)	0
6.1.7 Reset	0	0	Subtotal	0
6.1.8 Joint Counter IED	0	0	TOTAL 6.0 INVESTMENT COSTS	
Subtotal	0	0		0
			<u>TOTAL COSTS BY APPROPRIATION</u>	
			Military Personnel	0
			Working Capital Fund	0
			Investment	0
			Operation and Maintenance	52
			Other	0
			GRAND TOTAL	52
				3,267

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		JCS			
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training	0	0
1.1.1 Reserve Components Called To Active Duty	0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
1.1.2 Imminent Danger or Hostile Fire Pay	0	0	3.3 Other Supplies & Equipment	0	0
1.1.3 Family Separation Allowance	0	0	3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.4 Hardship Duty Pay	0	0	3.3.2 Supplies and Equipment	0	0
1.1.5 Subsistence	0	0	3.4 Facilities/Base Support	0	0
1.1.6 Reserve Components Predeployment Training	0	0	3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	0	0	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	0	0	3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	0	0	3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	0	0	3.5.3.1 Non-Reset Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0	3.5.3.2 Reset Depot Level Maintenance	0	0
Subtotal	0	0	3.5.4 Contractor Logistics Support	0	0
<u>1.2 Civilian Personnel</u>			3.5.4.1 Non-Reset Contractor Logistics Support	0	0
1.2.1 Civilian Premium Pay	0	0	3.5.4.2 Reset Contractor Logistic Support	0	0
1.2.2 Civilian Temporary Hires	0	0	3.5.5 Up-Armored HMMWV Repair	0	0
Subtotal	0	0	3.6 (C4I)	0	0
TOTAL 1.0 PERSONNEL COSTS	0	0	3.7 Other Services and Miscellaneous Contracts	0	0
<u>2.0 PERSONNEL SUPPORT COSTS</u>			3.7.1 Miscellaneous Supplies	0	0
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	0	3.7.2 Contract Services	0	0
2.2 Clothing and Other Personnel Equipment and Sup	0	0	3.7.3 General Support and Administrative Equipment	0	0
2.3 Medical Support/Health Services	0	0	3.7.4 LOGCAP	0	0
2.4 Reserve Component Activation/Deactivation	0	0	3.8 IED Operation	0	0
2.5 Other Personnel Support	0	0	TOTAL 3.0 OPERATING SUPPORT COSTS	0	0
2.5.1 Permanent Change of Station - Civilian	0	0	<u>4.0 TRANSPORTATION COSTS</u>		
2.5.2 Temporary Storage - Civilian	0	0	4.1 Airlift	0	0
2.6 Rest & Recreation	0	0	4.2 Sealift	0	0
2.7 Body Armor	0	0	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	0	0	4.4 Port Handling/Inland Transportation	0	0
			4.5 Other Transportation	0	0
			4.6 Second Destination Transportation	0	0
			TOTAL 4.0 TRANSPORTATION COSTS	0	0

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JCS					
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
			6.2.3.1 Advanced Technology Reset	0	0
			6.2.3.2 Advanced Technology Non-Reset	0	0
			6.2.4 Advanced Component Development & Prototype	0	0
			6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
			6.2.5 System Development & Demonstration	0	0
			6.2.5.1 System Development and Demonstration Reset	0	0
			6.2.5.2 System Development and Demo Non-Reset	0	0
			6.2.6 Management Support	0	0
			6.2.6.1 Management Support Reset	0	0
			6.2.6.2 Management Support Non-Reset	0	0
			6.2.7 Operational System Development	0	0
			6.2.7.1 Operational System Development Reset	0	0
			6.2.7.2 Operational System Development Non-Reset	0	0
			Subtotal	0	0
			<u>6.3 Military Construction</u>		
			6.3.1 Major Construction	0	0
			6.3.2 Minor Construction	0	0
			6.3.3 Family Housing (Construction)	0	0
			6.3.4 Family Housing (Operation & Maintenance)	0	0
			Subtotal	0	0
			TOTAL 6.0 INVESTMENT COSTS	0	0
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	0	0
			Working Capital Fund	0	0
			Investment	0	0
			Operation and Maintenance	0	0
			Other	0	0
			GRAND TOTAL	0	0

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NAVY				
			Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>				
<u>1.1 Military Personnel</u>				
1.1.1 Reserve Components Called To Active Duty	0	0		
1.1.2 Imminent Danger or Hostile Fire Pay	0	0		
1.1.3 Family Separation Allowance	0	0		
1.1.4 Hardship Duty Pay	0	0		
1.1.5 Subsistence	0	0		
1.1.6 Reserve Components Predeployment Training	0	0		
1.1.7 Other Military Personnel (Special Pay)	0	0		
1.1.7.1 Other Milpers Special and Incentive Pays	0	0		
1.1.7.2 Permanent Change of Station - Military	0	0		
1.1.7.3 Temporary Storage - Military	0	0		
1.1.7.4 Casualty and Disability Benefits	0	0		
1.1.7.5 Recruiting and Retention	0	0		
1.1.7.6 Additional Mobilization/Deployment Costs	0	0		
1.1.8 Active Component Overstrength	0	0		
Subtotal	0	0		
<u>1.2 Civilian Personnel</u>				
1.2.1 Civilian Premium Pay	0	14		
1.2.2 Civilian Temporary Hires	0	0		
Subtotal	0	14		
TOTAL 1.0 PERSONNEL COSTS	0	14		
<u>2.0 PERSONNEL SUPPORT COSTS</u>				
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(11,561)	101		
2.2 Clothing and Other Personnel Equipment and Sup	3	39		
2.3 Medical Support/Health Services	0	0		
2.4 Reserve Component Activation/Deactivation	0	0		
2.5 Other Personnel Support	0	0		
2.5.1 Permanent Change of Station - Civilian	0	0		
2.5.2 Temporary Storage - Civilian	0	0		
2.6 Rest & Recreation	0	0		
2.7 Body Armor	(496)	0		
TOTAL 2.0 PERSONNEL SUPPORT COSTS	(12,054)	140		
<u>3.0 OPERATING SUPPORT COSTS</u>				
3.1 Training			(6,728)	40
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)			0	0
3.3 Other Supplies & Equipment			0	0
3.3.1 Mine and Ballistic Protection Kits			0	0
3.3.2 Supplies and Equipment			66	66
3.4 Facilities/Base Support			104,650	180,381
3.5.1 Organization Level Maintenance			0	0
3.5.1.1 Non-Reset Organizational Level Maintenance			0	0
3.5.1.2 Reset Organizational Level Maintenance			0	0
3.5.2 Intermediate Level Maintenance			0	0
3.5.2.1 Non-Reset Intermediate Level Maintenance			0	0
3.5.2.2 Reset Intermediate Level Maintenance			0	0
3.5.3 Depot Level Maintenance			0	0
3.5.3.1 Non-Reset Depot Level Maintenance			0	0
3.5.3.2 Reset Depot Level Maintenance			0	0
3.5.4 Contractor Logistics Support			0	0
3.5.4.1 Non-Reset Contractor Logistics Support			0	0
3.5.4.2 Reset Contractor Logistic Support			0	0
3.5.5 Up-Armored HMMWV Repair			0	0
3.6 (C4I)			0	0
3.7 Other Services and Miscellaneous Contracts			0	0
3.7.1 Miscellaneous Supplies			0	0
3.7.2 Contract Services			0	340
3.7.3 General Support and Administrative Equipment			0	0
3.7.4 LOGCAP			0	0
3.8 IED Operation			0	0
TOTAL 3.0 OPERATING SUPPORT COSTS			97,988	180,827
<u>4.0 TRANSPORTATION COSTS</u>				
4.1 Airlift			0	0
4.2 Sealift			0	0
4.3 Ready Reserve Force/Fast Sealift Ships			0	0
4.4 Port Handling/Inland Transportation			0	0
4.5 Other Transportation			0	0
4.6 Second Destination Transportation			0	0
TOTAL 4.0 TRANSPORTATION COSTS			0	0

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NAVY					
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
			6.2.3.1 Advanced Technology Reset	0	0
			6.2.3.2 Advanced Technology Non-Reset	0	0
			6.2.4 Advanced Component Development & Prototype	0	0
<u>6.0 INVESTMENT COSTS</u>			6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
<u>6.1 Procurement</u>			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
6.1.1 Aircraft Procurement	0	0	6.2.5 System Development & Demonstration	0	0
6.1.1.1 Aircraft Procurement Reset	0	0	6.2.5.1 System Development and Demonstration Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0	6.2.5.2 System Development and Demo Non-Reset	0	0
6.1.2 Munition Procurement	0	0	6.2.6 Management Support	0	0
6.1.2.1 Munition Procurement Reset	0	0	6.2.6.1 Management Support Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	0	0	6.2.6.2 Management Support Non-Reset	0	0
6.1.3 Vehicle Procurement	0	0	6.2.7 Operational System Development	0	0
6.1.3.1 Vehicle Procurement Reset	0	0	6.2.7.1 Operational System Development Reset	0	0
6.1.3.2 Vehicle Procurement Non-Reset	0	0	6.2.7.2 Operational System Development Non-Reset	0	0
6.1.4 Communication & Electronic Equip Procurement	0	0	Subtotal	0	0
6.1.4.1 Communication & Electronic Equip Reset	0	0	<u>6.3 Military Construction</u>		
6.1.4.2 Communication & Electronic Equip Non-Reset	0	0	6.3.1 Major Construction	0	0
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0	6.3.2 Minor Construction	0	0
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	0	0	6.3.3 Family Housing (Construction)	0	0
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	0	0	6.3.4 Family Housing (Operation & Maintenance)	0	0
6.1.6 Up-Armored Humvees Procure and Modify	0	0	Subtotal	0	0
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0	TOTAL 6.0 INVESTMENT COSTS		
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	0	0		0	0
6.1.7 Reset	0	0	<u>TOTAL COSTS BY APPROPRIATION</u>		
6.1.8 Joint Counter IED	0	0	Military Personnel	0	0
Subtotal	0	0	Working Capital Fund	0	0
			Investment	0	0
			Operation and Maintenance	85,934	180,981
			Other	0	0
			GRAND TOTAL	85,934	180,981

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(Incremental Costs in Thousands of Dollars)

SOCOM					
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training	0	0
1.1.1 Reserve Components Called To Active Duty	0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
1.1.2 Imminent Danger or Hostile Fire Pay	0	0	3.3 Other Supplies & Equipment	(2)	(2)
1.1.3 Family Separation Allowance	0	0	3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.4 Hardship Duty Pay	0	0	3.3.2 Supplies and Equipment	0	0
1.1.5 Subsistence	0	0	3.4 Facilities/Base Support	0	0
1.1.6 Reserve Components Predeployment Training	0	0	3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	0	0	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	0	0	3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	0	0	3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	0	0	3.5.3.1 Non-Reset Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0	3.5.3.2 Reset Depot Level Maintenance	0	0
Subtotal	0	0	3.5.4 Contractor Logistics Support	0	0
			3.5.4.1 Non-Reset Contractor Logistics Support	0	0
			3.5.4.2 Reset Contractor Logistic Support	0	0
<u>1.2 Civilian Personnel</u>			3.5.5 Up-Armored HMMWW Repair	0	0
1.2.1 Civilian Premium Pay	0	0	3.6 (C4I)	0	0
1.2.2 Civilian Temporary Hires	0	0	3.7 Other Services and Miscellaneous Contracts	0	0
Subtotal	0	0	3.7.1 Miscellaneous Supplies	0	0
			3.7.2 Contract Services	0	0
			3.7.3 General Support and Administrative Equipment	0	0
TOTAL 1.0 PERSONNEL COSTS	0	0	3.7.4 LOGCAP	0	0
			3.8 IED Operation	0	0
			TOTAL 3.0 OPERATING SUPPORT COSTS	(2)	(2)
<u>2.0 PERSONNEL SUPPORT COSTS</u>			<u>4.0 TRANSPORTATION COSTS</u>		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(11)	3	4.1 Airlift	0	0
2.2 Clothing and Other Personnel Equipment and Sup	0	0	4.2 Sealift	0	0
2.3 Medical Support/Health Services	0	0	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
2.4 Reserve Component Activation/Deactivation	0	0	4.4 Port Handling/Inland Transportation	0	0
2.5 Other Personnel Support	0	0	4.5 Other Transportation	0	0
2.5.1 Permanent Change of Station - Civilian	0	0	4.6 Second Destination Transportation	0	0
2.5.2 Temporary Storage - Civilian	0	0			
2.6 Rest & Recreation	0	0	TOTAL 4.0 TRANSPORTATION COSTS	0	0
2.7 Body Armor	0	0			
TOTAL 2.0 PERSONNEL SUPPORT COSTS	(11)	3			

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SOCOM					
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
			6.2.3.1 Advanced Technology Reset	0	0
			6.2.3.2 Advanced Technology Non-Reset	0	0
			6.2.4 Advanced Component Development & Prototype	0	0
			6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
			6.2.5 System Development & Demonstration	0	0
			6.2.5.1 System Development and Demonstration Reset	0	0
			6.2.5.2 System Development and Demo Non-Reset	0	0
			6.2.6 Management Support	0	0
			6.2.6.1 Management Support Reset	0	0
			6.2.6.2 Management Support Non-Reset	0	0
			6.2.7 Operational System Development	0	0
			6.2.7.1 Operational System Development Reset	0	0
			6.2.7.2 Operational System Development Non-Reset	0	0
			Subtotal	0	0
			<u>6.3 Military Construction</u>		
			6.3.1 Major Construction	0	0
			6.3.2 Minor Construction	0	0
			6.3.3 Family Housing (Construction)	0	0
			6.3.4 Family Housing (Operation & Maintenance)	0	0
			Subtotal	0	0
			TOTAL 6.0 INVESTMENT COSTS	0	0
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	0	0
			Working Capital Fund	0	0
			Investment	0	0
			Operation and Maintenance	(13)	1
			Other	0	0
			GRAND TOTAL	(13)	1

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USMC						
			Monthly	Cumulative		
<u>1.0 PERSONNEL COSTS</u>					Monthly	Cumulative
<u>1.1 Military Personnel</u>						
1.1.1 Reserve Components Called To Active Duty			0	0		
1.1.2 Imminent Danger or Hostile Fire Pay			0	0		
1.1.3 Family Separation Allowance			0	0		
1.1.4 Hardship Duty Pay			0	0		
1.1.5 Subsistence			0	0		
1.1.6 Reserve Components Predeployment Training			0	0		
1.1.7 Other Military Personnel (Special Pay)			0	0		
1.1.7.1 Other Milpers Special and Incentive Pays			0	0		
1.1.7.2 Permanent Change of Station - Military			0	0		
1.1.7.3 Temporary Storage - Military			0	0		
1.1.7.4 Casualty and Disability Benefits			0	0		
1.1.7.5 Recruiting and Retention			0	0		
1.1.7.6 Additional Mobilization/Deployment Costs			0	0		
1.1.8 Active Component Overstrength			0	0		
Subtotal			0	0		
<u>1.2 Civilian Personnel</u>						
1.2.1 Civilian Premium Pay			96	96		
1.2.2 Civilian Temporary Hires			0	0		
Subtotal			96	96		
TOTAL 1.0 PERSONNEL COSTS			96	96		
<u>2.0 PERSONNEL SUPPORT COSTS</u>						
2.1 Temporary Duty (TDY)/Additional Duty (TAD)			50	532		
2.2 Clothing and Other Personnel Equipment and Sup			0	0		
2.3 Medical Support/Health Services			130	130		
2.4 Reserve Component Activation/Deactivation			0	0		
2.5 Other Personnel Support			4	4		
2.5.1 Permanent Change of Station - Civilian			0	0		
2.5.2 Temporary Storage - Civilian			0	0		
2.6 Rest & Recreation			0	0		
2.7 Body Armor			0	0		
TOTAL 2.0 PERSONNEL SUPPORT COSTS			184	666		
<u>3.0 OPERATING SUPPORT COSTS</u>						
3.1 Training					(3)	0
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)					0	0
3.3 Other Supplies & Equipment					(92)	106
3.3.1 Mine and Ballistic Protection Kits					0	0
3.3.2 Supplies and Equipment					0	0
3.4 Facilities/Base Support					24	24
3.5.1 Organization Level Maintenance					0	0
3.5.1.1 Non-Reset Organizational Level Maintenance					0	0
3.5.1.2 Reset Organizational Level Maintenance					0	0
3.5.2 Intermediate Level Maintenance					0	0
3.5.2.1 Non-Reset Intermediate Level Maintenance					0	0
3.5.2.2 Reset Intermediate Level Maintenance					0	0
3.5.3 Depot Level Maintenance					0	0
3.5.3.1 Non-Reset Depot Level Maintenance					0	0
3.5.3.2 Reset Depot Level Maintenance					0	0
3.5.4 Contractor Logistics Support					0	0
3.5.4.1 Non-Reset Contractor Logistics Support					0	0
3.5.4.2 Reset Contractor Logistic Support					0	0
3.5.5 Up-Armored HMMWW Repair					0	0
3.6 (C4I)					243	243
3.7 Other Services and Miscellaneous Contracts					186	2,603
3.7.1 Miscellaneous Supplies					2	2
3.7.2 Contract Services					0	0
3.7.3 General Support and Administrative Equipment					0	0
3.7.4 LOGCAP					0	0
3.8 IED Operation					0	0
TOTAL 3.0 OPERATING SUPPORT COSTS					360	2,978
<u>4.0 TRANSPORTATION COSTS</u>						
4.1 Airlift					0	0
4.2 Sealift					0	0
4.3 Ready Reserve Force/Fast Sealift Ships					0	0
4.4 Port Handling/Inland Transportation					0	0
4.5 Other Transportation					0	0
4.6 Second Destination Transportation					0	0
TOTAL 4.0 TRANSPORTATION COSTS					0	0

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USMC					
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
			6.2.3.1 Advanced Technology Reset	0	0
			6.2.3.2 Advanced Technology Non-Reset	0	0
			6.2.4 Advanced Component Development & Prototype	0	0
			6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
			6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
			6.2.5 System Development & Demonstration	0	0
			6.2.5.1 System Development and Demonstration Reset	0	0
			6.2.5.2 System Development and Demo Non-Reset	0	0
			6.2.6 Management Support	0	0
			6.2.6.1 Management Support Reset	0	0
			6.2.6.2 Management Support Non-Reset	0	0
			6.2.7 Operational System Development	0	0
			6.2.7.1 Operational System Development Reset	0	0
			6.2.7.2 Operational System Development Non-Reset	0	0
			Subtotal	0	0
			<u>6.3 Military Construction</u>		
			6.3.1 Major Construction	0	0
			6.3.2 Minor Construction	0	0
			6.3.3 Family Housing (Construction)	0	0
			6.3.4 Family Housing (Operation & Maintenance)	0	0
			Subtotal	0	0
			TOTAL 6.0 INVESTMENT COSTS	0	0
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	0	0
			Working Capital Fund	0	0
			Investment	0	0
			Operation and Maintenance	640	3,740
			Other	0	0
			GRAND TOTAL	640	3,740

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ARMY Subsidiary Report

7.0 OTHER SUPPORT COSTS

Monthly

Cumulative

COALITION SUPPORT

7.1 Coalition Support

7.1.01 Pakistan	0	0
7.1.02 Mongolia	0	0
7.1.03 Poland	0	0
7.1.04 Ukraine	0	0
7.1.05 Uzbekistan	0	0
7.1.06 Slovakia	0	0
7.1.07 Azerbaijan	0	0
7.1.08 Bosnia	0	0
7.1.09 Macedonia	0	0
7.1.10 Romania	0	0
7.1.11 Thailand	0	0
7.1.12 Jordan (OEF)	0	0
7.1.13 Jordan (OIF)	0	0
7.1.14 Georgia	0	0
7.1.15 Estonia	0	0
7.1.16 El Salvador	0	0
7.1.17 Nicaragua	0	0
7.1.18 Hungary	0	0
7.1.19 Kyrgyz Republic	0	0
7.1.20 Tonga	0	0
Subtotal	0	0

7.2 Lift and Sustain

7.2.1 Transportation Support	0	0
7.2.2 Logistic Support	0	0
7.2.3 Other Support	0	0
Subtotal	0	0

ASFF/ISFF

7.3 Train and Equip

7.3.01 Defense Forces	0	0
7.3.02 Defense Forces 2092	0	0
7.3.03 Defense Forces Infrastructure	0	0
7.3.04 Defense Forces Equipment and Transportation	0	0
7.3.05 Defense Forces Training and Operations	0	0
7.3.06 Interior Forces	0	0
7.3.07 Interior Forces Sustainment	0	0
7.3.08 Interior Forces Infrastructure	0	0
7.3.09 Interior Forces Equipment	0	0
7.3.10 Interior Forces Training and Operations	0	0
7.3.11 Quick Response Force	0	0
7.3.12 Quick Response Force	0	0
7.3.13 Other Support	0	0
7.3.14 Regional Training Center	0	0
7.3.15 Detainee Operations Infrastructure	0	0
7.3.16 Detainee Operations	0	0
7.3.17 Detainee Operations	0	0
7.3.18 Prosthetics Clinic	0	0
7.3.19 Prosthetics Clinic	0	0
7.3.20 OTHER	0	0
Subtotal	0	0

CERP

7.4 Commander's Emergency Response Program

7.4.1 Afghanistan	0	0
7.4.2 Iraq	0	0
Subtotal	0	0

Total 7.0 OTHER SUPPORT COSTS

0 **0**

IRAQ

Supplemental and Cost of War Execution Report
Operation Iraqi Freedom
Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

DoD Total					
	Monthly	Cumulative		Monthly	Cumulative
<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training		
1.1.1 Reserve Components Called To Active Duty	454,682	4,128,130		1,094,389	1,373,245
1.1.2 Imminent Danger or Hostile Fire Pay	80,711	623,702	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	3,081,587	11,067,341
1.1.3 Family Separation Allowance	45,187	302,866	3.3 Other Supplies & Equipment	51,594	864,935
1.1.4 Hardship Duty Pay	43,491	173,074	3.3.1 Mine and Ballistic Protection Kits	224	4,482
1.1.5 Subsistence	(91,541)	1,874,159	3.3.2 Supplies and Equipment	1,932,059	4,949,539
1.1.6 Reserve Components Predeployment Training	(336,006)	670,857	3.4 Facilities/Base Support	(983,576)	2,966,934
1.1.7 Other Military Personnel (Special Pay)	(317,801)	3,010	3.5.1 Organization Level Maintenance	4,441	46,163
1.1.7.1 Other Milpers Special and Incentive Pays	3,487	65,792	3.5.1.1 Non-Reset Organizational Level Maintenance	72,011	160,468
1.1.7.2 Permanent Change of Station - Military	73,799	460,697	3.5.1.2 Reset Organizational Level Maintenance	319,530	2,398,607
1.1.7.3 Temporary Storage - Military	(2)	0	3.5.2 Intermediate Level Maintenance	1,961	5,312
1.1.7.4 Casualty and Disability Benefits	(44,211)	696,566	3.5.2.1 Non-Reset Intermediate Level Maintenance	248,927	348,139
1.1.7.5 Recruiting and Retention	1,754,589	2,128,872	3.5.2.2 Reset Intermediate Level Maintenance	45,511	1,453,934
1.1.7.6 Additional Mobilization/Deployment Costs	(32,796)	331,897	3.5.3 Depot Level Maintenance	24,527	534,957
1.1.8 Active Component Overstrength	198,786	2,012,210	3.5.3.1 Non-Reset Depot Level Maintenance	830,503	1,731,690
Subtotal	1,832,375	13,471,832	3.5.3.2 Reset Depot Level Maintenance	557,170	4,825,825
			3.5.4 Contractor Logistics Support	(758)	27,250
			3.5.4.1 Non-Reset Contractor Logistics Support	149,834	1,527,103
			3.5.4.2 Reset Contractor Logistic Support	212,946	990,894
<u>1.2 Civilian Personnel</u>			3.5.5 Up-Armored HMMWV Repair	0	7
1.2.1 Civilian Premium Pay.	123,867	329,781	3.6 (C4I)	675,698	3,130,945
1.2.2 Civilian Temporary Hires	30,604	186,014	3.7 Other Services and Miscellaneous Contracts	58,231	473,748
Subtotal	154,471	515,795	3.7.1 Miscellaneous Supplies	(25,260)	129,165
			3.7.2 Contract Services	(3,487,172)	2,058,430
			3.7.3 General Support and Administrative Equipment	27,197	71,858
TOTAL 1.0 PERSONNEL COSTS	1,986,846	13,987,627	3.7.4 LOGCAP	1,528,117	4,792,823
			3.8 IED Operation	797,099	3,221,695
			TOTAL 3.0 OPERATING SUPPORT COSTS	7,216,784	49,155,489
<u>2.0 PERSONNEL SUPPORT COSTS</u>					
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(248,634)	936,523	<u>4.0 TRANSPORTATION COSTS</u>		
2.2 Clothing and Other Personnel Equipment and Sup	1,011,477	2,243,011	4.1 Airlift	108,883	2,314,446
2.3 Medical Support/Health Services	216,004	1,353,257	4.2 Sealift	145,843	223,655
2.4 Reserve Component Activation/Deactivation	5,959	50,061	4.3 Ready Reserve Force/Fast Sealift Ships	5,000	5,000
2.5 Other Personnel Support	111,120	209,834	4.4 Port Handling/Inland Transportation	109,103	723,657
2.5.1 Permanent Change of Station - Civilian	392,588	405,947	4.5 Other Transportation	301,442	878,586
2.5.2 Temporary Storage - Civilian	316	1,305	4.6 Second Destination Transportation	72,331	2,580,665
2.6 Rest & Recreation	443,278	553,582			
2.7 Body Armor	2,589	1,177,710	TOTAL 4.0 TRANSPORTATION COSTS	742,602	6,726,009
TOTAL 2.0 PERSONNEL SUPPORT COSTS	1,934,697	6,931,230			

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DoD Total					
	Monthly	Cumulative		Monthly	Cumulative
<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	611,454	6.2.1 Basic Research	4,788	40,503
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	2,400	2,400	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	2,400	613,854	6.2.3 Advanced Technology Development	2,289	3,226
<u>6.0 INVESTMENT COSTS</u>			6.2.3.1 Advanced Technology Reset	0	0
<u>6.1 Procurement</u>			6.2.3.2 Advanced Technology Non-Reset	0	0
6.1.1 Aircraft Procurement	572,543	1,529,035	6.2.4 Advanced Component Development & Prototype	3,168	45,399
6.1.1.1 Aircraft Procurement Reset	36,883	1,396,403	6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	28,526	583,186	6.2.4.2 Communication & Electronic Equip Non-Reset	0	2,058
6.1.2 Munition Procurement	59,808	565,827	6.2.5 System Development & Demonstration	14,871	62,538
6.1.2.1 Munition Procurement Reset	0	0	6.2.5.1 System Development and Demonstration Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	79,360	1,002,689	6.2.5.2 System Development and Demo Non-Reset	17,077	27,060
6.1.3 Vehicle Procurement	96,807	1,750,027	6.2.6 Management Support	2,145	4,467
6.1.3.1 Vehicle Procurement Reset	1,411,873	6,211,467	6.2.6.1 Management Support Reset	0	0
6.1.3.2 Vehicle Procurement Non-Reset	(828,947)	4,190,600	6.2.6.2 Management Support Non-Reset	0	0
6.1.4 Communication & Electronic Equip Procurement	218,441	1,556,547	6.2.7 Operational System Development	26,429	351,904
6.1.4.1 Communication & Electronic Equip Reset	136	139,801	6.2.7.1 Operational System Development Reset	0	0
6.1.4.2 Communication & Electronic Equip Non-Reset	663,650	4,425,330	6.2.7.2 Operational System Development Non-Reset	0	26,652
6.1.5 Non-IED/Up-Armored Humvees Combat Support	370,277	4,441,725	Subtotal	70,767	563,807
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	946	407,068	<u>6.3 Military Construction</u>		
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	418,078	5,631,367	6.3.1 Major Construction	378,093	502,589
6.1.6 Up-Armored Humvees Procure and Modify	0	0	6.3.2 Minor Construction	0	0
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0	6.3.3 Family Housing (Construction)	0	0
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	375,017	375,017	6.3.4 Family Housing (Operation & Maintenance)	0	0
6.1.7 Reset	404,021	1,069,139	Subtotal	378,093	502,589
6.1.8 Joint Counter IED	0	0	TOTAL 6.0 INVESTMENT COSTS	4,356,279	36,341,624
Subtotal	3,907,419	35,275,228	<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	1,832,375	13,471,832
			Working Capital Fund	2,400	613,854
			Investment	4,356,279	36,341,624
			Operation and Maintenance	10,048,554	63,328,523
			Other	1,249,898	5,319,911
			GRAND TOTAL	17,489,506	119,075,744

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AFIS					
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<u>1.0 PERSONNEL COSTS</u>			<u>3.0 OPERATING SUPPORT COSTS</u>		
<u>1.1 Military Personnel</u>			3.1 Training	0	0
1.1.1 Reserve Components Called To Active Duty	0	0	3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
1.1.2 Imminent Danger or Hostile Fire Pay	0	0	3.3 Other Supplies & Equipment	0	0
1.1.3 Family Separation Allowance	0	0	3.3.1 Mine and Ballistic Protection Kits	0	0
1.1.4 Hardship Duty Pay	0	0	3.3.2 Supplies and Equipment	77	278
1.1.5 Subsistence	0	0	3.4 Facilities/Base Support	0	0
1.1.6 Reserve Components Predeployment Training	0	0	3.5.1 Organization Level Maintenance	0	0
1.1.7 Other Military Personnel (Special Pay)	0	0	3.5.1.1 Non-Reset Organizational Level Maintenance	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	0	0	3.5.1.2 Reset Organizational Level Maintenance	0	0
1.1.7.2 Permanent Change of Station - Military	0	0	3.5.2 Intermediate Level Maintenance	0	0
1.1.7.3 Temporary Storage - Military	0	0	3.5.2.1 Non-Reset Intermediate Level Maintenance	0	0
1.1.7.4 Casualty and Disability Benefits	0	0	3.5.2.2 Reset Intermediate Level Maintenance	0	0
1.1.7.5 Recruiting and Retention	0	0	3.5.3 Depot Level Maintenance	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	0	0	3.5.3.1 Non-Reset Depot Level Maintenance	0	0
1.1.8 Active Component Overstrength	0	0	3.5.3.2 Reset Depot Level Maintenance	0	0
Subtotal	0	0	3.5.4 Contractor Logistics Support	0	0
<u>1.2 Civilian Personnel</u>			3.5.4.1 Non-Reset Contractor Logistics Support	0	0
1.2.1 Civilian Premium Pay	0	0	3.5.4.2 Reset Contractor Logistic Support	0	0
1.2.2 Civilian Temporary Hires	0	0	3.5.5 Up-Armored HMMWW Repair	0	0
Subtotal	0	0	3.6 (C4I)	0	0
TOTAL 1.0 PERSONNEL COSTS	0	0	3.7 Other Services and Miscellaneous Contracts	3,458	12,623
<u>2.0 PERSONNEL SUPPORT COSTS</u>			3.7.1 Miscellaneous Supplies	0	430
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	0	3.7.2 Contract Services	170	291
2.2 Clothing and Other Personnel Equipment and Sup	0	0	3.7.3 General Support and Administrative Equipment	0	0
2.3 Medical Support/Health Services	0	0	3.7.4 LOGCAP	0	0
2.4 Reserve Component Activation/Deactivation	0	0	3.8 IED Operation	0	0
2.5 Other Personnel Support	0	0	TOTAL 3.0 OPERATING SUPPORT COSTS	3,705	13,622
2.5.1 Permanent Change of Station - Civilian	0	0	<u>4.0 TRANSPORTATION COSTS</u>		
2.5.2 Temporary Storage - Civilian	0	0	4.1 Airlift	0	0
2.6 Rest & Recreation	0	0	4.2 Sealift	0	0
2.7 Body Armor	0	0	4.3 Ready Reserve Force/Fast Sealift Ships	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	0	0	4.4 Port Handling/Inland Transportation	0	0
			4.5 Other Transportation	0	0
			4.6 Second Destination Transportation	0	0
			TOTAL 4.0 TRANSPORTATION COSTS	0	0

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<u>5.0 WORKING CAPITAL FUND SUPPORT COSTS</u>			<u>6.0 INVESTMENT COSTS (cont.)</u>		
5.1 Depot Level Repairables	0	0	<u>6.2 Research, Development, Test and Evaluation</u>		
5.2 Depot Maintenance	0	0	6.2.1 Basic Research	0	0
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0	6.2.1.1 Basic Research Reset	0	0
5.4 War Reserve Stock Secondary Items	0	0	6.2.1.2 Basic Research Non-Reset	0	0
5.5 Prepositioning Equipment Replacement	0	0	6.2.2 Applied Research	0	0
5.6 Prepositioning Munitions Replacement	0	0	6.2.2.1 Applied Research Reset	0	0
5.7 Battle Damage Repair	0	0	6.2.2.2 Applied Research Non-Reset	0	0
TOTAL 5.0 WORKING CAPITAL FUND SUPPORT COSTS	0	0	6.2.3 Advanced Technology Development	0	0
<u>6.0 INVESTMENT COSTS</u>			6.2.3.1 Advanced Technology Reset	0	0
<u>6.1 Procurement</u>			6.2.3.2 Advanced Technology Non-Reset	0	0
6.1.1 Aircraft Procurement	0	0	6.2.4 Advanced Component Development & Prototype	0	0
6.1.1.1 Aircraft Procurement Reset	0	0	6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0	6.2.4.2 Communication & Electronic Equip Non-Reset	0	0
6.1.2 Munition Procurement	0	0	6.2.5 System Development & Demonstration	0	0
6.1.2.1 Munition Procurement Reset	0	0	6.2.5.1 System Development and Demonstration Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	0	0	6.2.5.2 System Development and Demo Non-Reset	0	0
6.1.3 Vehicle Procurement	0	0	6.2.6 Management Support	0	0
6.1.3.1 Vehicle Procurement Reset	0	0	6.2.6.1 Management Support Reset	0	0
6.1.3.2 Vehicle Procurement Non-Reset	0	0	6.2.6.2 Management Support Non-Reset	0	0
6.1.4 Communication & Electronic Equip Procurement	0	0	6.2.7 Operational System Development	0	0
6.1.4.1 Communication & Electronic Equip Reset	0	0	6.2.7.1 Operational System Development Reset	0	0
6.1.4.2 Communication & Electronic Equip Non-Reset	0	0	6.2.7.2 Operational System Development Non-Reset	0	0
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0	Subtotal	0	0
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	0	0	<u>6.3 Military Construction</u>		
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	0	0	6.3.1 Major Construction	0	0
6.1.6 Up-Armored Humvees Procure and Modify	0	0	6.3.2 Minor Construction	0	0
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0	6.3.3 Family Housing (Construction)	0	0
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	0	0	6.3.4 Family Housing (Operation & Maintenance)	0	0
6.1.7 Reset	0	0	Subtotal	0	0
6.1.8 Joint Counter IED	0	0	TOTAL 6.0 INVESTMENT COSTS		
Subtotal	0	0		0	0
			<u>TOTAL COSTS BY APPROPRIATION</u>		
			Military Personnel	0	0
			Working Capital Fund	0	0
			Investment	0	0
			Operation and Maintenance	3,705	13,622
			Other	0	0
			GRAND TOTAL	3,705	13,622