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

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)

DoD Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	376,553	2,676,187
1.1.2 Imminent Danger or Hostile Fire Pay	(6,814)	45,691
1.1.3 Family Separation Allowance	454	65,196
1.1.4 Hardship Duty Pay	(1,519)	14,987
1.1.5 Subsistence	6,047	324,452
1.1.6 Reserve Components Predeployment Training	(23,311)	26,915
1.1.7 Other Military Personnel (Special Pay)	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	11,138	121,521
1.1.7.2 Permanent Change of Station - Military	33,232	68,525
1.1.7.3 Temporary Storage - Military	0	0
1.1.7.4 Casualty and Disability Benefits	12,779	57,677
1.1.7.5 Recruiting and Retention	41,670	41,870
1.1.7.6 Additional Mobilization/Deployment Costs	5,170	13,758
1.1.8 Active Component Overstrength	(150,227)	0
Subtotal	**305,172**	**3,456,779**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	14,298	42,829
1.2.2 Civilian Temporary Hires	4,358	35,598
Subtotal	**18,656**	**78,427**
TOTAL 1.0 PERSONNEL COSTS	**323,828**	**3,535,206**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	313,000	637,608
2.2 Clothing and Other Personnel Equipment and Sup	40,815	57,232
2.3 Medical Support/Health Services	6,958	151,410
2.4 Reserve Component Activation/Deactivation	0	559
2.5 Other Personnel Support	347	9,090
2.5.1 Permanent Change of Station - Civilian	6,271	10,205
2.5.2 Temporary Storage - Civilian	(7)	8
2.6 Rest & Recreation	190	2,848
2.7 Body Armor	286	1,008
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**367,860**	**869,968**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	106,710	168,636
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	743,481	3,043,636
3.3 Other Supplies & Equipment	22,523	112,636
3.3.1 Mine and Ballistic Protection Kits	2,279	2,568
3.3.2 Supplies and Equipment	137,928	582,557
3.4 Facilities/Base Support	(162,716)	1,053,810
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	6,775	24,800
3.5.1.2 Reset Organizational Level Maintenance	4	583
3.5.2 Intermediate Level Maintenance	(3,899)	0
3.5.2.1 Non-Reset Intermediate Level Maintenance	67,047	101,779
3.5.2.2 Reset Intermediate Level Maintenance	(83)	727
3.5.3 Depot Level Maintenance	317	21,230
3.5.3.1 Non-Reset Depot Level Maintenance	19,034	96,269
3.5.3.2 Reset Depot Level Maintenance	5,835	7,270
3.5.4 Contractor Logistics Support	70,394	150,391
3.5.4.1 Non-Reset Contractor Logistics Support	21,687	61,888
3.5.4.2 Reset Contractor Logistic Support	5,043	110,154
3.5.5 Up-Armored HMMWV Repair	0	0
3.6 (C4I)	477,627	1,011,986
3.7 Other Services and Miscellaneous Contracts	37,482	111,118
3.7.1 Miscellaneous Supplies	6,366	30,453
3.7.2 Contract Services	(203,585)	905,719
3.7.3 General Support and Administrative Equipment	14,880	65,259
3.7.4 LOGCAP	164,641	568,486
3.8 IED Operation	0	0
TOTAL 3.0 OPERATING SUPPORT COSTS	**1,539,770**	**8,231,955**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	357,295	881,209
4.2 Sealift	533,245	559,217
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
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
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
6.1.1 Aircraft Procurement	22,205	53,907
6.1.1.1 Aircraft Procurement Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0
6.1.2 Munition Procurement	22,150	76,498
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	2,966	20,711
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	76,257	398,725
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	5,545
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	**123,578**	**555,386**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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**

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(Incremental Costs in Thousands of Dollars)

AFIS

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	62	139
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	**62**	**139**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	(20)	291
3.4 Facilities/Base Support	0	6
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	0	13
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	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**
4.0 TRANSPORTATION COSTS		
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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(Incremental Costs in Thousands of Dollars)

AFIS

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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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(Incremental Costs in Thousands of Dollars)

AIR FORCE

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	38,259	414,586
1.1.2 Imminent Danger or Hostile Fire Pay	2,167	15,252
1.1.3 Family Separation Allowance	2,910	20,537
1.1.4 Hardship Duty Pay	833	5,351
1.1.5 Subsistence	4,996	41,842
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	1,927	13,564
1.1.7.2 Permanent Change of Station - Military	225	968
1.1.7.3 Temporary Storage - Military	0	0
1.1.7.4 Casualty and Disability Benefits	11,095	46,193
1.1.7.5 Recruiting and Retention	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	3,627	3,627
1.1.8 Active Component Overstrength	0	0
Subtotal	**66,039**	**561,920**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	220	2,354
1.2.2 Civilian Temporary Hires	1,700	21,339
Subtotal	**1,920**	**23,693**
TOTAL 1.0 PERSONNEL COSTS	**67,959**	**585,613**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	10,615	151,325
2.2 Clothing and Other Personnel Equipment and Sup	(13)	174
2.3 Medical Support/Health Services	790	4,211
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	**11,392**	**155,710**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	0	0
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	90,432	1,048,856
3.3 Other Supplies & Equipment	0	0
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	14,158	82,165
3.4 Facilities/Base Support	4,719	52,996
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	4,577	4,577
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	4,952	110,047
3.5.5 Up-Armored HMMWV Repair	0	0
3.6 (C4I)	780	212,942
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	0	0
3.7.2 Contract Services	4,080	276,754
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	**123,698**	**1,788,337**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	38,138	281,458
4.2 Sealift	36	80
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
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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(Incremental Costs in Thousands of Dollars)

AIR FORCE

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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	16,160
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	5,545
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**	**21,705**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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**

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

ARMY

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	294,386	2,129,914
1.1.2 Imminent Danger or Hostile Fire Pay	1,648	21,449
1.1.3 Family Separation Allowance	3,178	39,490
1.1.4 Hardship Duty Pay	1,889	9,556
1.1.5 Subsistence	20,569	280,968
1.1.6 Reserve Components Predeployment Training	(23,556)	26,670
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	4	41
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	41,670	41,870
1.1.7.6 Additional Mobilization/Deployment Costs	880	7,179
1.1.8 Active Component Overstrength	0	0
Subtotal	**340,668**	**2,557,137**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	6,456	20,870
1.2.2 Civilian Temporary Hires	1,427	5,819
Subtotal	**7,883**	**26,689**
TOTAL 1.0 PERSONNEL COSTS	**348,551**	**2,583,826**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	292,692	341,438
2.2 Clothing and Other Personnel Equipment and Sup	40,841	50,705
2.3 Medical Support/Health Services	(23,757)	14,691
2.4 Reserve Component Activation/Deactivation	0	0
2.5 Other Personnel Support	0	0
2.5.1 Permanent Change of Station - Civilian	2,584	2,831
2.5.2 Temporary Storage - Civilian	(7)	8
2.6 Rest & Recreation	190	2,626
2.7 Body Armor	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**312,543**	**412,299**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	109,981	112,878
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	583,584	1,481,444
3.3 Other Supplies & Equipment	0	0
3.3.1 Mine and Ballistic Protection Kits	1,961	1,961
3.3.2 Supplies and Equipment	104,654	429,306
3.4 Facilities/Base Support	(485,813)	313,025
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	6,696	19,375
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	67,047	101,772
3.5.2.2 Reset Intermediate Level Maintenance	(310)	0
3.5.3 Depot Level Maintenance	0	0
3.5.3.1 Non-Reset Depot Level Maintenance	2,760	2,994
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	21,687	60,905
3.5.4.2 Reset Contractor Logistic Support	91	107
3.5.5 Up-Armored HMMWV Repair	0	0
3.6 (C4I)	238,748	359,609
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	437	11,303
3.7.2 Contract Services	(336,189)	267,432
3.7.3 General Support and Administrative Equipment	(562)	1,554
3.7.4 LOGCAP	164,641	568,486
3.8 IED Operation	0	0
TOTAL 3.0 OPERATING SUPPORT COSTS	**479,413**	**3,732,151**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	167,989	277,370
4.2 Sealift	490,599	490,601
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
4.4 Port Handling/Inland Transportation	(143,000)	8,081
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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ARMY

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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 HMMWV 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**
4.0 TRANSPORTATION COSTS		
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
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**173**	**2,170**
Other	**0**	**0**
GRAND TOTAL	**173**	**2,170**

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DHP

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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	23,061	122,288
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	**23,061**	**122,288**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	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	**0**	**0**
4.0 TRANSPORTATION COSTS		
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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DHP

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**23,061**	**122,288**
Other	**0**	**0**
GRAND TOTAL	**23,061**	**122,288**

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DISA

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(2)	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	**(2)**	**0**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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)	11,731	35,954
3.7 Other Services and Miscellaneous Contracts	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
3.7.4 LOGCAP	0	0
3.8 IED Operation	0	0
TOTAL 3.0 OPERATING SUPPORT COSTS	**11,731**	**35,954**
4.0 TRANSPORTATION COSTS		
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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DISA

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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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	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	2,382	2,578
1.2.2 Civilian Temporary Hires	502	741
Subtotal	**2,884**	**3,319**
TOTAL 1.0 PERSONNEL COSTS	**2,884**	**3,319**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	287
2.2 Clothing and Other Personnel Equipment and Sup	3	34
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	**3**	**321**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	0	96
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	137	20,699
3.3 Other Supplies & Equipment	579	579
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	(28)	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	26,100	26,100
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)	28	320
3.7 Other Services and Miscellaneous Contracts	616	616
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	**27,432**	**48,410**
4.0 TRANSPORTATION COSTS		
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	2,800	22,500
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**2,800**	**22,500**

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	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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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	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	200	2,400
1.2.2 Civilian Temporary Hires	0	0
Subtotal	**200**	**2,400**
TOTAL 1.0 PERSONNEL COSTS	**200**	**2,400**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(244)	576
2.2 Clothing and Other Personnel Equipment and Sup	0	3
2.3 Medical Support/Health Services	0	0
2.4 Reserve Component Activation/Deactivation	0	0
2.5 Other Personnel Support	679	7,758
2.5.1 Permanent Change of Station - Civilian	0	0
2.5.2 Temporary Storage - Civilian	0	0
2.6 Rest & Recreation	0	222
2.7 Body Armor	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**435**	**8,559**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	18	61
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	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	**18**	**61**
4.0 TRANSPORTATION COSTS		
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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	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**653**	**11,020**
Other	**0**	**0**
GRAND TOTAL	**653**	**11,020**

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	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	0	6
1.2.2 Civilian Temporary Hires	0	0
Subtotal	**0**	**6**
TOTAL 1.0 PERSONNEL COSTS	**0**	**6**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	0	131
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**	**131**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	1
3.7 Other Services and Miscellaneous Contracts	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
3.7.4 LOGCAP	0	0
3.8 IED Operation	0	0
TOTAL 3.0 OPERATING SUPPORT COSTS	**0**	**1**
4.0 TRANSPORTATION COSTS		
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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	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	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	**0**	**0**
4.0 TRANSPORTATION COSTS		
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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	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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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	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	0	1,567
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	**0**	**1,567**
4.0 TRANSPORTATION COSTS		
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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	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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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	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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**
4.0 TRANSPORTATION COSTS		
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
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	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**
4.0 TRANSPORTATION COSTS		
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		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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	2,966	3,807
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	**2,966**	**3,807**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	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	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	**340**	**1,277**
6.3 Military Construction		
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	**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
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	1,329	40,269
1.1.2 Imminent Danger or Hostile Fire Pay	886	9,002
1.1.3 Family Separation Allowance	651	5,169
1.1.4 Hardship Duty Pay	(86)	80
1.1.5 Subsistence	384	1,461
1.1.6 Reserve Components Predeployment Training	245	245
1.1.7 Other Military Personnel (Special Pay)	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	9,211	107,957
1.1.7.2 Permanent Change of Station - Military	33,003	67,516
1.1.7.3 Temporary Storage - Military	0	0
1.1.7.4 Casualty and Disability Benefits	1,684	11,484
1.1.7.5 Recruiting and Retention	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	663	2,952
1.1.8 Active Component Overstrength	0	0
Subtotal	**47,970**	**246,135**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	2,968	7,705
1.2.2 Civilian Temporary Hires	13	194
Subtotal	**2,981**	**7,899**
TOTAL 1.0 PERSONNEL COSTS	**50,951**	**254,034**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	6,427	78,192
2.2 Clothing and Other Personnel Equipment and Sup	(437)	2,756
2.3 Medical Support/Health Services	8	697
2.4 Reserve Component Activation/Deactivation	0	559
2.5 Other Personnel Support	96	1,327
2.5.1 Permanent Change of Station - Civilian	3,687	7,374
2.5.2 Temporary Storage - Civilian	0	0
2.6 Rest & Recreation	0	0
2.7 Body Armor	286	1,008
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**10,067**	**91,913**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	1,740	38,939
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	59,345	447,435
3.3 Other Supplies & Equipment	1	1,126
3.3.1 Mine and Ballistic Protection Kits	318	607
3.3.2 Supplies and Equipment	16,218	61,580
3.4 Facilities/Base Support	322,646	672,607
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	38	3,533
3.5.1.2 Reset Organizational Level Maintenance	0	130
3.5.2 Intermediate Level Maintenance	0	0
3.5.2.1 Non-Reset Intermediate Level Maintenance	0	7
3.5.2.2 Reset Intermediate Level Maintenance	227	727
3.5.3 Depot Level Maintenance	0	0
3.5.3.1 Non-Reset Depot Level Maintenance	16,274	92,975
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	3
3.5.4.2 Reset Contractor Logistic Support	0	0
3.5.5 Up-Armored HMMWV Repair	0	0
3.6 (C4I)	2,903	37,844
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	3,669	10,615
3.7.2 Contract Services	34,749	107,638
3.7.3 General Support and Administrative Equipment	16,804	52,616
3.7.4 LOGCAP	0	0
3.8 IED Operation	0	0
TOTAL 3.0 OPERATING SUPPORT COSTS	**474,932**	**1,528,382**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	(8,415)	43,574
4.2 Sealift	0	2,928
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
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
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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**
4.0 TRANSPORTATION COSTS		
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
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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)	201,457	244,053
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	0	0
3.7.2 Contract Services	5,859	23,175
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	**207,316**	**267,228**
4.0 TRANSPORTATION COSTS		
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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OTHER

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	(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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	301	2,063
1.2.2 Civilian Temporary Hires	747	7,450
Subtotal	**1,048**	**9,513**
TOTAL 1.0 PERSONNEL COSTS	**1,048**	**9,513**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	3,161	55,626
2.2 Clothing and Other Personnel Equipment and Sup	420	3,559
2.3 Medical Support/Health Services	477	3,144
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	**4,058**	**62,329**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	74	16,664
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	10,019	45,185
3.3 Other Supplies & Equipment	6,857	86,259
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	2,976	9,158
3.4 Facilities/Base Support	10	4,730
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	41	1,879
3.5.1.2 Reset Organizational Level Maintenance	4	453
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	317	21,230
3.5.3.1 Non-Reset Depot Level Maintenance	0	300
3.5.3.2 Reset Depot Level Maintenance	1,258	2,693
3.5.4 Contractor Logistics Support	41,754	121,751
3.5.4.1 Non-Reset Contractor Logistics Support	0	980
3.5.4.2 Reset Contractor Logistic Support	0	0
3.5.5 Up-Armored HMMWV Repair	0	0
3.6 (C4I)	22,006	122,228
3.7 Other Services and Miscellaneous Contracts	17,883	65,656
3.7.1 Miscellaneous Supplies	2,118	8,393
3.7.2 Contract Services	76,471	170,936
3.7.3 General Support and Administrative Equipment	(1,362)	11,089
3.7.4 LOGCAP	0	0
3.8 IED Operation	0	0
TOTAL 3.0 OPERATING SUPPORT COSTS	**180,426**	**689,584**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	(1,073)	109,199
4.2 Sealift	(250)	1,275
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
4.4 Port Handling/Inland Transportation	(355)	1,403
4.5 Other Transportation	(1)	1,422
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**(1,679)**	**113,299**

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SOCOM

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
6.1.1 Aircraft Procurement	22,205	53,907
6.1.1.1 Aircraft Procurement Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0
6.1.2 Munition Procurement	22,150	76,498
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	744
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	76,257	398,725
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	**120,612**	**529,874**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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**
4.0 TRANSPORTATION COSTS		
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**

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USMC

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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	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	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**

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DSCA Subsidiary Report

7.0 OTHER SUPPORT COSTS	Monthly	Cumulative
COALITION SUPPORT		
7.1 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
Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

DoD Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	4,685	53,546
1.1.2 Imminent Danger or Hostile Fire Pay	0	0
1.1.3 Family Separation Allowance	124	1,476
1.1.4 Hardship Duty Pay	7	142
1.1.5 Subsistence	91	2,280
1.1.6 Reserve Components Predeployment Training	(524)	1,766
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	13	75
1.1.7.3 Temporary Storage - Military	0	0
1.1.7.4 Casualty and Disability Benefits	(116)	5,164
1.1.7.5 Recruiting and Retention	698	698
1.1.7.6 Additional Mobilization/Deployment Costs	513	551
1.1.8 Active Component Overstrength	0	0
Subtotal	**5,491**	**65,698**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	360	11,044
1.2.2 Civilian Temporary Hires	401	5,187
Subtotal	**761**	**16,231**
TOTAL 1.0 PERSONNEL COSTS	**6,252**	**81,929**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(3,981)	17,450
2.2 Clothing and Other Personnel Equipment and Sup	21	61
2.3 Medical Support/Health Services	29,459	66,818
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	(496)	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**25,007**	**84,333**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	(6,429)	348
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	1,828	37,623
3.3 Other Supplies & Equipment	(94)	104
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	16,284	18,845
3.4 Facilities/Base Support	104,372	191,122
3.5.1 Organization Level Maintenance	0	7
3.5.1.1 Non-Reset Organizational Level Maintenance	480	5,909
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	3,768	3,768
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	12,094	12,094
3.5.3.2 Reset Depot Level Maintenance	3,770	3,770
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)	19,487	78,042
3.7 Other Services and Miscellaneous Contracts	2,883	5,300
3.7.1 Miscellaneous Supplies	29	332
3.7.2 Contract Services	(11,814)	9,999
3.7.3 General Support and Administrative Equipment	(6)	5
3.7.4 LOGCAP	0	0
3.8 IED Operation	0	0
TOTAL 3.0 OPERATING SUPPORT COSTS	**146,652**	**367,268**
4.0 TRANSPORTATION COSTS		
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	(9)	10
4.5 Other Transportation	(119)	502
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**(128)**	**512**

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(Incremental Costs in Thousands of Dollars)

DoD Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
6.3.1 Major Construction	48	(2,488)
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	**48**	**(2,488)**
TOTAL 6.0 INVESTMENT COSTS	**48**	**(2,488)**
TOTAL COSTS BY APPROPRIATION		
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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(Incremental Costs in Thousands of Dollars)

AIR FORCE

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	4,685	53,546
1.1.2 Imminent Danger or Hostile Fire Pay	0	0
1.1.3 Family Separation Allowance	124	1,476
1.1.4 Hardship Duty Pay	7	142
1.1.5 Subsistence	91	2,280
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	13	75
1.1.7.3 Temporary Storage - Military	0	0
1.1.7.4 Casualty and Disability Benefits	(116)	5,164
1.1.7.5 Recruiting and Retention	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	516	516
1.1.8 Active Component Overstrength	0	0
Subtotal	**5,320**	**63,199**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	12	126
1.2.2 Civilian Temporary Hires	398	5,137
Subtotal	**410**	**5,263**
TOTAL 1.0 PERSONNEL COSTS	**5,730**	**68,462**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	7,186	15,512
2.2 Clothing and Other Personnel Equipment and Sup	0	0
2.3 Medical Support/Health Services	229	1,114
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	**7,415**	**16,626**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	0	0
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	2,958	35,885
3.3 Other Supplies & Equipment	0	0
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	16,268	18,502
3.4 Facilities/Base Support	3,867	4,078
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	3,770	3,770
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)	(3,281)	1,019
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	0	0
3.7.2 Contract Services	(142)	7,243
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	**23,440**	**70,497**
4.0 TRANSPORTATION COSTS		
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	(130)	491
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**(130)**	**491**

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AIR FORCE

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
6.3.1 Major Construction	48	(2,488)
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	**48**	**(2,488)**
TOTAL 6.0 INVESTMENT COSTS	**48**	**(2,488)**
TOTAL COSTS BY APPROPRIATION		
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**

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ARMY

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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	(524)	1,766
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	698	698
1.1.7.6 Additional Mobilization/Deployment Costs	(3)	35
1.1.8 Active Component Overstrength	0	0
Subtotal	**171**	**2,499**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	200	10,276
1.2.2 Civilian Temporary Hires	3	19
Subtotal	**203**	**10,295**
TOTAL 1.0 PERSONNEL COSTS	**374**	**12,794**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	355	1,302
2.2 Clothing and Other Personnel Equipment and Sup	18	22
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	**373**	**1,324**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	302	308
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	(1,130)	1,738
3.3 Other Supplies & Equipment	0	0
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	(50)	277
3.4 Facilities/Base Support	(4,169)	6,639
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	480	5,909
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	3,768	3,768
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	12,094	12,094
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)	25,222	76,780
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	27	330
3.7.2 Contract Services	(11,672)	2,416
3.7.3 General Support and Administrative Equipment	(6)	5
3.7.4 LOGCAP	0	0
3.8 IED Operation	0	0
TOTAL 3.0 OPERATING SUPPORT COSTS	**24,866**	**110,264**
4.0 TRANSPORTATION COSTS		
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	(9)	10
4.5 Other Transportation	11	11
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**2**	**21**

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ARMY

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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**

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(Incremental Costs in Thousands of Dollars)

DHP

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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	29,100	65,574
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	**29,100**	**65,574**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	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	**0**	**0**
4.0 TRANSPORTATION COSTS		
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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DHP

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	52	532
1.2.2 Civilian Temporary Hires	0	31
Subtotal	**52**	**563**
TOTAL 1.0 PERSONNEL COSTS	**52**	**563**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	7
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)	(2,697)	0
3.7 Other Services and Miscellaneous Contracts	2,697	2,697
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	**0**	**2,704**
4.0 TRANSPORTATION COSTS		
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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DLA

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**52**	**3,267**
Other	**0**	**0**
GRAND TOTAL	**52**	**3,267**

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JCS

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	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	**0**	**0**
4.0 TRANSPORTATION COSTS		
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		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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**
4.0 TRANSPORTATION COSTS		
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
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**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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SOCOM

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(11)	3
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	**(11)**	**3**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	0	0
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
3.3 Other Supplies & Equipment	(2)	(2)
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	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	**(2)**	**(2)**
4.0 TRANSPORTATION COSTS		
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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SOCOM

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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 HMMWV 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**
4.0 TRANSPORTATION COSTS		
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
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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

IRAQI FREEDOM

COST REPORTS

Military operations in Iraq

Supplemental and Cost of War Execution Report
Operation Iraqi Freedom
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DoD Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	454,682	4,128,130
1.1.2 Imminent Danger or Hostile Fire Pay	80,711	623,702
1.1.3 Family Separation Allowance	45,187	302,866
1.1.4 Hardship Duty Pay	43,491	173,074
1.1.5 Subsistence	(91,541)	1,874,159
1.1.6 Reserve Components Predeployment Training	(336,006)	670,857
1.1.7 Other Military Personnel (Special Pay)	(317,801)	3,010
1.1.7.1 Other Milpers Special and Incentive Pays	3,487	65,792
1.1.7.2 Permanent Change of Station - Military	73,799	460,697
1.1.7.3 Temporary Storage - Military	(2)	0
1.1.7.4 Casualty and Disability Benefits	(44,211)	696,566
1.1.7.5 Recruiting and Retention	1,754,589	2,128,872
1.1.7.6 Additional Mobilization/Deployment Costs	(32,796)	331,897
1.1.8 Active Component Overstrength	198,786	2,012,210
Subtotal	**1,832,375**	**13,471,832**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	123,867	329,781
1.2.2 Civilian Temporary Hires	30,604	186,014
Subtotal	**154,471**	**515,795**
TOTAL 1.0 PERSONNEL COSTS	**1,986,846**	**13,987,627**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(248,634)	936,523
2.2 Clothing and Other Personnel Equipment and Sup	1,011,477	2,243,011
2.3 Medical Support/Health Services	216,004	1,353,257
2.4 Reserve Component Activation/Deactivation	5,959	50,061
2.5 Other Personnel Support	111,120	209,834
2.5.1 Permanent Change of Station - Civilian	392,588	405,947
2.5.2 Temporary Storage - Civilian	316	1,305
2.6 Rest & Recreation	443,278	553,582
2.7 Body Armor	2,589	1,177,710
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**1,934,697**	**6,931,230**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	1,094,389	1,373,245
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	3,081,587	11,067,341
3.3 Other Supplies & Equipment	51,594	864,935
3.3.1 Mine and Ballistic Protection Kits	224	4,482
3.3.2 Supplies and Equipment	1,932,059	4,949,539
3.4 Facilities/Base Support	(983,576)	2,966,934
3.5.1 Organization Level Maintenance	4,441	46,163
3.5.1.1 Non-Reset Organizational Level Maintenance	72,011	160,468
3.5.1.2 Reset Organizational Level Maintenance	319,530	2,398,607
3.5.2 Intermediate Level Maintenance	1,961	5,312
3.5.2.1 Non-Reset Intermediate Level Maintenance	248,927	348,139
3.5.2.2 Reset Intermediate Level Maintenance	45,511	1,453,934
3.5.3 Depot Level Maintenance	24,527	534,957
3.5.3.1 Non-Reset Depot Level Maintenance	830,503	1,731,690
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
3.5.5 Up-Armored HMMWV Repair	0	7
3.6 (C4I)	675,698	3,130,945
3.7 Other Services and Miscellaneous Contracts	58,231	473,748
3.7.1 Miscellaneous Supplies	(25,266)	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
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**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	108,883	2,314,446
4.2 Sealift	145,843	223,655
4.3 Ready Reserve Force/Fast Sealift Ships	5,000	5,000
4.4 Port Handling/Inland Transportation	109,103	723,657
4.5 Other Transportation	301,442	878,586
4.6 Second Destination Transportation	72,331	2,580,665
TOTAL 4.0 TRANSPORTATION COSTS	**742,602**	**6,726,009**

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DoD Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
5.1 Depot Level Repairables	0	0
5.2 Depot Maintenance	0	611,454
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0
5.4 War Reserve Stock Secondary Items	2,400	2,400
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	**2,400**	**613,854**
6.0 INVESTMENT COSTS		
6.1 Procurement		
6.1.1 Aircraft Procurement	572,543	1,529,035
6.1.1.1 Aircraft Procurement Reset	36,883	1,396,403
6.1.1.2 Aircraft Procurement Non-Reset	28,526	583,186
6.1.2 Munition Procurement	59,808	565,827
6.1.2.1 Munition Procurement Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	79,360	1,002,689
6.1.3 Vehicle Procurement	96,807	1,750,027
6.1.3.1 Vehicle Procurement Reset	1,411,873	6,211,467
6.1.3.2 Vehicle Procurement Non-Reset	(828,947)	4,190,600
6.1.4 Communication & Electronic Equip Procurement	218,441	1,556,547
6.1.4.1 Communication & Electronic Equip Reset	136	139,801
6.1.4.2 Communication & Electronic Equip Non-Reset	663,650	4,425,330
6.1.5 Non-IED/Up-Armored Humvees Combat Support	370,277	4,441,725
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	946	407,068
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	418,078	5,631,367
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	375,017	375,017
6.1.7 Reset	404,021	1,069,139
6.1.8 Joint Counter IED	0	0
Subtotal	**3,907,419**	**35,275,228**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
6.2.1 Basic Research	4,788	40,503
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	2,289	3,226
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	3,168	45,399
6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
6.2.4.2 Communication & Electronic Equip Non-Reset	0	2,058
6.2.5 System Development & Demonstration	14,871	62,538
6.2.5.1 System Development and Demonstration Reset	0	0
6.2.5.2 System Development and Demo Non-Reset	17,077	27,060
6.2.6 Management Support	2,145	4,467
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	26,429	351,904
6.2.7.1 Operational System Development Reset	0	0
6.2.7.2 Operational System Development Non-Reset	0	26,652
Subtotal	**70,767**	**563,807**
6.3 Military Construction		
6.3.1 Major Construction	378,093	502,589
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	**378,093**	**502,589**
TOTAL 6.0 INVESTMENT COSTS	**4,356,279**	**36,341,624**
TOTAL COSTS BY APPROPRIATION		
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

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	77	278
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	3,458	12,623
3.7.1 Miscellaneous Supplies	0	430
3.7.2 Contract Services	170	291
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	**3,705**	**13,622**
4.0 TRANSPORTATION COSTS		
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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AFIS

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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**

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AIR FORCE

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	49,999	536,296
1.1.2 Imminent Danger or Hostile Fire Pay	2,193	32,759
1.1.3 Family Separation Allowance	2,932	43,847
1.1.4 Hardship Duty Pay	749	13,701
1.1.5 Subsistence	5,366	74,167
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	1,949	29,126
1.1.7.2 Permanent Change of Station - Military	208	1,388
1.1.7.3 Temporary Storage - Military	0	0
1.1.7.4 Casualty and Disability Benefits	2,836	89,997
1.1.7.5 Recruiting and Retention	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	12,055	12,055
1.1.8 Active Component Overstrength	0	0
Subtotal	**78,287**	**833,336**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	411	2,171
1.2.2 Civilian Temporary Hires	4,272	38,809
Subtotal	**4,683**	**40,980**
TOTAL 1.0 PERSONNEL COSTS	**82,970**	**874,316**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	16,236	229,409
2.2 Clothing and Other Personnel Equipment and Sup	989	1,635
2.3 Medical Support/Health Services	3,731	41,098
2.4 Reserve Component Activation/Deactivation	3,000	3,000
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	**23,956**	**275,142**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	0	0
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	(108,754)	956,931
3.3 Other Supplies & Equipment	160	160
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	94,925	869,791
3.4 Facilities/Base Support	194,780	505,444
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	11,176	11,176
3.5.3.1 Non-Reset Depot Level Maintenance	0	0
3.5.3.2 Reset Depot Level Maintenance	136,926	512,855
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	173,007	900,267
3.5.5 Up-Armored HMMWV Repair	0	0
3.6 (C4I)	103,357	814,313
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	0	0
3.7.2 Contract Services	(8,443)	875,803
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	**597,134**	**5,446,740**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	152,516	1,156,619
4.2 Sealift	11,560	27,128
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
4.4 Port Handling/Inland Transportation	11,023	12,154
4.5 Other Transportation	11,150	159,961
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**186,249**	**1,355,862**

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AIR FORCE

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
6.1.1 Aircraft Procurement	277,515	564,025
6.1.1.1 Aircraft Procurement Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0
6.1.2 Munition Procurement	1,296	1,830
6.1.2.1 Munition Procurement Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	0	0
6.1.3 Vehicle Procurement	38,935	130,928
6.1.3.1 Vehicle Procurement Reset	1,937	19,285
6.1.3.2 Vehicle Procurement Non-Reset	0	0
6.1.4 Communication & Electronic Equip Procurement	12,068	21,512
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	31,090	63,692
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	404,021	1,069,139
6.1.8 Joint Counter IED	0	0
Subtotal	**766,862**	**1,870,411**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	247	3,947
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	17,030
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	(6,868)	11,538
6.2.7.1 Operational System Development Reset	0	0
6.2.7.2 Operational System Development Non-Reset	0	0
Subtotal	**(6,621)**	**32,515**
6.3 Military Construction		
6.3.1 Major Construction	(451)	1,599
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	**(451)**	**1,599**
TOTAL 6.0 INVESTMENT COSTS	**759,790**	**1,904,525**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**78,287**	**833,336**
Working Capital Fund	**0**	**0**
Investment	**759,790**	**1,904,525**
Operation and Maintenance	**812,022**	**7,118,724**
Other	**0**	**0**
GRAND TOTAL	**1,650,099**	**9,856,585**

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ARMY

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	286,937	2,840,189
1.1.2 Imminent Danger or Hostile Fire Pay	41,681	411,247
1.1.3 Family Separation Allowance	15,303	153,230
1.1.4 Hardship Duty Pay	25,561	117,048
1.1.5 Subsistence	(55,997)	1,740,568
1.1.6 Reserve Components Predeployment Training	(340,396)	653,118
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	26,420	412,138
1.1.7.3 Temporary Storage - Military	(2)	0
1.1.7.4 Casualty and Disability Benefits	(157,610)	402,218
1.1.7.5 Recruiting and Retention	1,382,415	1,756,698
1.1.7.6 Additional Mobilization/Deployment Costs	(71,689)	271,093
1.1.8 Active Component Overstrength	221,873	1,694,795
Subtotal	**1,374,496**	**10,452,342**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	107,572	278,210
1.2.2 Civilian Temporary Hires	21,124	127,426
Subtotal	**128,696**	**405,636**
TOTAL 1.0 PERSONNEL COSTS	**1,503,192**	**10,857,978**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(286,761)	375,816
2.2 Clothing and Other Personnel Equipment and Sup	1,002,487	1,906,072
2.3 Medical Support/Health Services	9,714	201,723
2.4 Reserve Component Activation/Deactivation	0	0
2.5 Other Personnel Support	0	0
2.5.1 Permanent Change of Station - Civilian	392,588	405,947
2.5.2 Temporary Storage - Civilian	316	1,305
2.6 Rest & Recreation	443,278	553,575
2.7 Body Armor	(1)	999,999
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**1,561,621**	**4,444,437**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	1,074,666	1,134,072
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	2,825,696	7,965,352
3.3 Other Supplies & Equipment	0	0
3.3.1 Mine and Ballistic Protection Kits	22	3,879
3.3.2 Supplies and Equipment	1,781,719	3,815,184
3.4 Facilities/Base Support	(1,385,936)	1,939,572
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	71,793	144,741
3.5.1.2 Reset Organizational Level Maintenance	323,194	2,397,770
3.5.2 Intermediate Level Maintenance	0	0
3.5.2.1 Non-Reset Intermediate Level Maintenance	233,749	323,350
3.5.2.2 Reset Intermediate Level Maintenance	41,857	1,435,081
3.5.3 Depot Level Maintenance	0	0
3.5.3.1 Non-Reset Depot Level Maintenance	515,177	841,813
3.5.3.2 Reset Depot Level Maintenance	286,508	3,988,823
3.5.4 Contractor Logistics Support	0	0
3.5.4.1 Non-Reset Contractor Logistics Support	120,111	1,485,025
3.5.4.2 Reset Contractor Logistic Support	33,710	33,727
3.5.5 Up-Armored HMMWV Repair	0	0
3.6 (C4I)	478,190	1,934,873
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	(51,915)	74,903
3.7.2 Contract Services	(3,555,717)	836,735
3.7.3 General Support and Administrative Equipment	6,258	41,715
3.7.4 LOGCAP	1,528,117	4,792,823
3.8 IED Operation	797,099	3,221,578
TOTAL 3.0 OPERATING SUPPORT COSTS	**5,124,298**	**36,411,016**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	108,663	576,171
4.2 Sealift	174,872	175,072
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
4.4 Port Handling/Inland Transportation	95,515	683,716
4.5 Other Transportation	652	4,189
4.6 Second Destination Transportation	63,038	2,544,899
TOTAL 4.0 TRANSPORTATION COSTS	**442,740**	**3,984,047**

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ARMY

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
5.1 Depot Level Repairables	0	0
5.2 Depot Maintenance	0	611,454
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**	**611,454**
6.0 INVESTMENT COSTS		
6.1 Procurement		
6.1.1 Aircraft Procurement	0	0
6.1.1.1 Aircraft Procurement Reset	36,883	1,396,403
6.1.1.2 Aircraft Procurement Non-Reset	28,526	583,186
6.1.2 Munition Procurement	0	0
6.1.2.1 Munition Procurement Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	79,360	1,002,689
6.1.3 Vehicle Procurement	0	0
6.1.3.1 Vehicle Procurement Reset	1,409,936	6,192,182
6.1.3.2 Vehicle Procurement Non-Reset	(828,947)	4,190,600
6.1.4 Communication & Electronic Equip Procurement	0	0
6.1.4.1 Communication & Electronic Equip Reset	136	139,801
6.1.4.2 Communication & Electronic Equip Non-Reset	663,650	4,425,330
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	946	407,068
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	418,078	5,631,367
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	375,017	375,017
6.1.7 Reset	0	0
6.1.8 Joint Counter IED	0	0
Subtotal	**2,183,585**	**24,343,643**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	2,058
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	17,077	27,060
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	26,652
Subtotal	**17,077**	**55,770**
6.3 Military Construction		
6.3.1 Major Construction	378,544	500,990
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	**378,544**	**500,990**
TOTAL 6.0 INVESTMENT COSTS	**2,579,206**	**24,900,403**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**1,374,496**	**10,452,342**
Working Capital Fund	**0**	**611,454**
Investment	**2,579,206**	**24,900,403**
Operation and Maintenance	**7,257,355**	**45,245,136**
Other	**997,779**	**4,945,600**
GRAND TOTAL	**12,208,836**	**86,154,935**

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DCAA

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	0	0
1.2.2 Civilian Temporary Hires	1,721	12,434
Subtotal	**1,721**	**12,434**
TOTAL 1.0 PERSONNEL COSTS	**1,721**	**12,434**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	86	1,042
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	**86**	**1,042**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	63	130
3.7.2 Contract Services	0	146
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	**63**	**276**
4.0 TRANSPORTATION COSTS		
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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DCAA

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**1,870**	**13,752**
Other	**0**	**0**
GRAND TOTAL	**1,870**	**13,752**

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DCMA

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	266	3,640
1.2.2 Civilian Temporary Hires	165	165
Subtotal	**431**	**3,805**
TOTAL 1.0 PERSONNEL COSTS	**431**	**3,805**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(255)	1,710
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	18	18
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	**(237)**	**1,728**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	177	177
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
3.3 Other Supplies & Equipment	189	189
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	(144)	0
3.4 Facilities/Base Support	(506)	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	612	612
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	**328**	**978**
4.0 TRANSPORTATION COSTS		
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
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**522**	**6,511**
Other	**0**	**0**
GRAND TOTAL	**522**	**6,511**

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DHP

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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	207,532	1,100,581
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	**207,532**	**1,100,581**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	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	**0**	**0**
4.0 TRANSPORTATION COSTS		
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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DHP

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**207,532**	**1,100,581**
Other	**0**	**0**
GRAND TOTAL	**207,532**	**1,100,581**

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DHRA

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	1,791	23,851
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	**1,791**	**23,851**
4.0 TRANSPORTATION COSTS		
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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	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**1,791**	**23,851**
Other	**0**	**0**
GRAND TOTAL	**1,791**	**23,851**

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	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(204)	128
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	**(204)**	**128**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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)	27,513	84,939
3.7 Other Services and Miscellaneous Contracts	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
3.7.4 LOGCAP	0	0
3.8 IED Operation	0	0
TOTAL 3.0 OPERATING SUPPORT COSTS	**27,513**	**84,939**
4.0 TRANSPORTATION COSTS		
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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	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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	5,343	22,500
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	**5,343**	**22,500**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	841	3,163
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	**841**	**3,163**
6.3 Military Construction		
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	**6,184**	**25,663**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**6,184**	**25,663**
Operation and Maintenance	**27,309**	**85,067**
Other	**0**	**0**
GRAND TOTAL	**33,493**	**110,730**

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	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	9,257	9,540
1.2.2 Civilian Temporary Hires	3,577	4,019
Subtotal	**12,834**	**13,559**
TOTAL 1.0 PERSONNEL COSTS	**12,834**	**13,559**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	22	856
2.2 Clothing and Other Personnel Equipment and Sup	0	25
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	156,306
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**22**	**157,187**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	0	190
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	37,052	41,992
3.3 Other Supplies & Equipment	6,374	6,374
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	(1,132)	0
3.4 Facilities/Base Support	1,498	65,088
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)	1,706	2,128
3.7 Other Services and Miscellaneous Contracts	844	844
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	**46,342**	**116,616**
4.0 TRANSPORTATION COSTS		
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	41,530	169,230
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**41,530**	**169,230**

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	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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	1,600
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**	**1,600**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**	**1,600**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**1,600**
Operation and Maintenance	**100,728**	**456,592**
Other	**0**	**0**
GRAND TOTAL	**100,728**	**458,192**

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

(Incremental Costs in Thousands of Dollars)

DODEA

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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	108,000	184,922
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	**108,000**	**184,922**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	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	**0**	**0**
4.0 TRANSPORTATION COSTS		
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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DODEA

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**108,000**	**184,922**
Other	**0**	**0**
GRAND TOTAL	**108,000**	**184,922**

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(Incremental Costs in Thousands of Dollars)

DODIG

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	226	1,261
1.2.2 Civilian Temporary Hires	186	1,539
Subtotal	**412**	**2,800**
TOTAL 1.0 PERSONNEL COSTS	**412**	**2,800**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	94	1,287
2.2 Clothing and Other Personnel Equipment and Sup	0	0
2.3 Medical Support/Health Services	0	5
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	**94**	**1,292**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	0	34
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	8	27
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)	46	141
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	0	0
3.7.2 Contract Services	24	128
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	**78**	**330**
4.0 TRANSPORTATION COSTS		
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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DODIG

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**584**	**4,422**
Other	**0**	**0**
GRAND TOTAL	**584**	**4,422**

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(Incremental Costs in Thousands of Dollars)

DSCA

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	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	**0**	**0**
4.0 TRANSPORTATION COSTS		
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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DSCA

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**0**	**0**
Other	**252,119**	**374,311**
GRAND TOTAL	**252,119**	**374,311**

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(Incremental Costs in Thousands of Dollars)

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	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	12,319	12,319
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	**12,319**	**12,319**
4.0 TRANSPORTATION COSTS		
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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(Incremental Costs in Thousands of Dollars)

JCS

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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	2,966	5,950
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	**2,966**	**5,950**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	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	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	**340**	**1,277**
6.3 Military Construction		
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	**3,306**	**7,227**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**3,306**	**7,227**
Operation and Maintenance	**12,319**	**12,319**
Other	**0**	**0**
GRAND TOTAL	**15,625**	**19,546**

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NAVY

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	12,629	385,300
1.1.2 Imminent Danger or Hostile Fire Pay	8,480	86,159
1.1.3 Family Separation Allowance	6,233	49,458
1.1.4 Hardship Duty Pay	(827)	770
1.1.5 Subsistence	3,675	13,975
1.1.6 Reserve Components Predeployment Training	2,319	2,319
1.1.7 Other Military Personnel (Special Pay)	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	1,538	36,666
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	16,126	109,914
1.1.7.5 Recruiting and Retention	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	6,338	28,249
1.1.8 Active Component Overstrength	0	0
Subtotal	**56,511**	**712,810**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	3,878	9,341
1.2.2 Civilian Temporary Hires	0	0
Subtotal	**3,878**	**9,341**
TOTAL 1.0 PERSONNEL COSTS	**60,389**	**722,151**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	14,410	211,379
2.2 Clothing and Other Personnel Equipment and Sup	4,619	72,009
2.3 Medical Support/Health Services	464	4,862
2.4 Reserve Component Activation/Deactivation	722	2,926
2.5 Other Personnel Support	1,711	11,227
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	2,590	21,405
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**24,516**	**323,808**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	11,786	143,653
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	144,780	1,222,674
3.3 Other Supplies & Equipment	2,060	5,133
3.3.1 Mine and Ballistic Protection Kits	202	603
3.3.2 Supplies and Equipment	52,472	255,354
3.4 Facilities/Base Support	191,725	315,744
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	(521)	9,192
3.5.1.2 Reset Organizational Level Maintenance	(25)	43
3.5.2 Intermediate Level Maintenance	0	0
3.5.2.1 Non-Reset Intermediate Level Maintenance	15,178	24,789
3.5.2.2 Reset Intermediate Level Maintenance	3,654	18,853
3.5.3 Depot Level Maintenance	0	0
3.5.3.1 Non-Reset Depot Level Maintenance	315,326	889,877
3.5.3.2 Reset Depot Level Maintenance	131,435	308,569
3.5.4 Contractor Logistics Support	0	0
3.5.4.1 Non-Reset Contractor Logistics Support	0	4,576
3.5.4.2 Reset Contractor Logistic Support	7,470	44,465
3.5.5 Up-Armored HMMWV Repair	0	7
3.6 (C4I)	43,435	110,433
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	24,582	49,230
3.7.2 Contract Services	37,890	127,264
3.7.3 General Support and Administrative Equipment	20,860	29,199
3.7.4 LOGCAP	0	0
3.8 IED Operation	0	117
TOTAL 3.0 OPERATING SUPPORT COSTS	**1,002,309**	**3,559,775**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	18,367	481,088
4.2 Sealift	271	21,350
4.3 Ready Reserve Force/Fast Sealift Ships	5,000	5,000
4.4 Port Handling/Inland Transportation	440	3,217
4.5 Other Transportation	916	192,237
4.6 Second Destination Transportation	9,293	35,766
TOTAL 4.0 TRANSPORTATION COSTS	**34,287**	**738,658**

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NAVY

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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	2,400	2,400
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	**2,400**	**2,400**
6.0 INVESTMENT COSTS		
6.1 Procurement		
6.1.1 Aircraft Procurement	295,028	965,010
6.1.1.1 Aircraft Procurement Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0
6.1.2 Munition Procurement	58,512	563,997
6.1.2.1 Munition Procurement Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	0	0
6.1.3 Vehicle Procurement	19,102	363,903
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	4,952	31,479
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	14,834	160,756
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	**392,428**	**2,085,145**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	1,949	1,949
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	2,921	41,452
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	14,871	45,508
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	1,304	1,304
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	33,297	340,366
6.2.7.1 Operational System Development Reset	0	0
6.2.7.2 Operational System Development Non-Reset	0	0
Subtotal	**54,342**	**430,579**
6.3 Military Construction		
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	**446,770**	**2,515,724**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**56,511**	**712,810**
Working Capital Fund	**2,400**	**2,400**
Investment	**446,770**	**2,515,724**
Operation and Maintenance	**1,064,990**	**4,631,582**
Other	**0**	**0**
GRAND TOTAL	**1,570,671**	**7,862,516**

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OTHER

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	16,112	27,755
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	**16,112**	**27,755**
4.0 TRANSPORTATION COSTS		
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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OTHER

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
6.2.1 Basic Research	4,788	40,503
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	**4,788**	**40,503**
6.3 Military Construction		
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	**4,788**	**40,503**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**4,788**	**40,503**
Operation and Maintenance	**16,112**	**27,755**
Other	**0**	**0**
GRAND TOTAL	**20,900**	**68,258**

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SOCOM

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	2,956	4,983
1.2.2 Civilian Temporary Hires	138	1,622
Subtotal	**3,094**	**6,605**
TOTAL 1.0 PERSONNEL COSTS	**3,094**	**6,605**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	975	36,634
2.2 Clothing and Other Personnel Equipment and Sup	215	2,156
2.3 Medical Support/Health Services	352	1,964
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	**1,542**	**40,754**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	1,015	18,684
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	47,774	113,160
3.3 Other Supplies & Equipment	9,883	77,733
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	4,134	8,905
3.4 Facilities/Base Support	1,328	3,022
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	739	6,535
3.5.1.2 Reset Organizational Level Maintenance	(3,639)	794
3.5.2 Intermediate Level Maintenance	(143)	90
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	2,301	15,578
3.5.4 Contractor Logistics Support	270	3,003
3.5.4.1 Non-Reset Contractor Logistics Support	29,723	37,502
3.5.4.2 Reset Contractor Logistic Support	(1,241)	12,435
3.5.5 Up-Armored HMMWV Repair	0	0
3.6 (C4I)	15,287	115,028
3.7 Other Services and Miscellaneous Contracts	20,433	76,859
3.7.1 Miscellaneous Supplies	(243)	454
3.7.2 Contract Services	22,792	190,308
3.7.3 General Support and Administrative Equipment	79	944
3.7.4 LOGCAP	0	0
3.8 IED Operation	0	0
TOTAL 3.0 OPERATING SUPPORT COSTS	**150,492**	**681,034**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	(11,386)	100,568
4.2 Sealift	0	105
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
4.4 Port Handling/Inland Transportation	34	478
4.5 Other Transportation	(472)	2,824
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**(11,824)**	**103,975**

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SOCOM

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**143,304**	**832,368**
Other	**0**	**0**
GRAND TOTAL	**143,304**	**832,368**

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(Incremental Costs in Thousands of Dollars)

USMC

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	105,117	366,345
1.1.2 Imminent Danger or Hostile Fire Pay	28,357	93,537
1.1.3 Family Separation Allowance	20,719	56,331
1.1.4 Hardship Duty Pay	18,008	41,555
1.1.5 Subsistence	(44,585)	45,449
1.1.6 Reserve Components Predeployment Training	2,071	15,420
1.1.7 Other Military Personnel (Special Pay)	(317,801)	3,010
1.1.7.1 Other Milpers Special and Incentive Pays	0	0
1.1.7.2 Permanent Change of Station - Military	47,171	47,171
1.1.7.3 Temporary Storage - Military	0	0
1.1.7.4 Casualty and Disability Benefits	94,437	94,437
1.1.7.5 Recruiting and Retention	372,174	372,174
1.1.7.6 Additional Mobilization/Deployment Costs	20,500	20,500
1.1.8 Active Component Overstrength	(23,087)	317,415
Subtotal	**323,081**	**1,473,344**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	(900)	17,215
1.2.2 Civilian Temporary Hires	(579)	0
Subtotal	**(1,479)**	**17,215**
TOTAL 1.0 PERSONNEL COSTS	**321,602**	**1,490,559**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	6,736	78,050
2.2 Clothing and Other Personnel Equipment and Sup	3,167	261,114
2.3 Medical Support/Health Services	(5,789)	3,024
2.4 Reserve Component Activation/Deactivation	2,237	44,135
2.5 Other Personnel Support	1,264	13,540
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	**7,615**	**399,863**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	6,745	76,435
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	135,039	767,232
3.3 Other Supplies & Equipment	32,928	775,346
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	0	0
3.4 Facilities/Base Support	13,535	138,064
3.5.1 Organization Level Maintenance	4,441	46,163
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	2,104	5,222
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	13,351	523,781
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	(1,028)	24,247
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)	6,164	69,090
3.7 Other Services and Miscellaneous Contracts	18,774	346,640
3.7.1 Miscellaneous Supplies	(809)	(809)
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	**231,244**	**2,771,411**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	(159,277)	0
4.2 Sealift	(40,860)	0
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
4.4 Port Handling/Inland Transportation	2,091	24,092
4.5 Other Transportation	247,666	350,145
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**49,620**	**374,237**

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USMC

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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	38,770	1,255,196
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	193,112	1,475,106
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	324,353	4,215,677
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	**556,235**	**6,945,979**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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	**556,235**	**6,945,979**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**323,081**	**1,473,344**
Working Capital Fund	**0**	**0**
Investment	**556,235**	**6,945,979**
Operation and Maintenance	**287,000**	**3,562,726**
Other	**0**	**0**
GRAND TOTAL	**1,166,316**	**11,982,049**

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WHS

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	201	3,420
1.2.2 Civilian Temporary Hires	0	0
Subtotal	**201**	**3,420**
TOTAL 1.0 PERSONNEL COSTS	**201**	**3,420**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	27	212
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	127	127
2.5.1 Permanent Change of Station - Civilian	0	0
2.5.2 Temporary Storage - Civilian	0	0
2.6 Rest & Recreation	0	7
2.7 Body Armor	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**154**	**346**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	3,056	4,827
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	**3,056**	**4,827**
4.0 TRANSPORTATION COSTS		
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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WHS

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**3,411**	**8,593**
Other	**0**	**0**
GRAND TOTAL	**3,411**	**8,593**

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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	72,553	473,526
7.3.03 Defense Forces Infrastructure	285,693	889,011
7.3.04 Defense Forces Equipment and Transportation	183,408	800,543
7.3.05 Defense Forces Training and Operations	8,803	49,470
7.3.06 Interior Forces	0	0
7.3.07 Interior Forces Sustainment	26,462	144,650
7.3.08 Interior Forces Infrastructure	118,818	328,183
7.3.09 Interior Forces Equipment	70,432	507,012
7.3.10 Interior Forces Training and Operations	(5,446)	591,393
7.3.11 Quick Response Force	0	0
7.3.12 Quick Response Force	6,212	89,077
7.3.13 Other Support	(13,592)	59,408
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	1,919	92,271
7.3.18 Prosthetics Clinic	0	0
7.3.19 Prosthetics Clinic	4,092	5,460
7.3.20 OTHER	0	0
Subtotal	**759,354**	**4,030,004**
CERP		
7.4 Commander's Emergency Response Program		
7.4.1 Afghanistan	0	0
7.4.2 Iraq	238,425	915,596
Subtotal	**238,425**	**915,596**
Total 7.0 OTHER SUPPORT COSTS	**997,779**	**4,945,600**

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DSCA 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	304
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	54,272
7.1.14 Georgia	0	66,808
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	808
Subtotal	**0**	**122,192**
7.2 Lift and Sustain		
7.2.1 Transportation Support	29,387	29,387
7.2.2 Logistic Support	222,732	222,732
7.2.3 Other Support	0	0
Subtotal	**252,119**	**252,119**
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	**252,119**	**374,311**

DoD COMPONENT TOTALS

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DoD Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	835,920	6,857,863
1.1.2 Imminent Danger or Hostile Fire Pay	73,897	669,393
1.1.3 Family Separation Allowance	45,765	369,538
1.1.4 Hardship Duty Pay	41,979	188,203
1.1.5 Subsistence	(85,403)	2,200,891
1.1.6 Reserve Components Predeployment Training	(359,841)	699,538
1.1.7 Other Military Personnel (Special Pay)	(317,801)	3,010
1.1.7.1 Other Milpers Special and Incentive Pays	14,625	187,313
1.1.7.2 Permanent Change of Station - Military	107,044	529,297
1.1.7.3 Temporary Storage - Military	(2)	0
1.1.7.4 Casualty and Disability Benefits	(31,548)	759,407
1.1.7.5 Recruiting and Retention	1,796,957	2,171,440
1.1.7.6 Additional Mobilization/Deployment Costs	(27,113)	346,206
1.1.8 Active Component Overstrength	48,559	2,012,210
Subtotal	**2,143,038**	**16,994,309**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	138,525	383,654
1.2.2 Civilian Temporary Hires	35,363	226,799
Subtotal	**173,888**	**610,453**
TOTAL 1.0 PERSONNEL COSTS	**2,316,926**	**17,604,762**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	60,385	1,591,581
2.2 Clothing and Other Personnel Equipment and Sup	1,052,313	2,300,304
2.3 Medical Support/Health Services	252,421	1,571,485
2.4 Reserve Component Activation/Deactivation	5,959	50,620
2.5 Other Personnel Support	111,471	218,928
2.5.1 Permanent Change of Station - Civilian	398,859	416,152
2.5.2 Temporary Storage - Civilian	309	1,313
2.6 Rest & Recreation	443,468	556,430
2.7 Body Armor	2,379	1,178,718
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**2,327,564**	**7,885,531**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	1,194,670	1,542,229
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	3,826,896	14,148,600
3.3 Other Supplies & Equipment	74,023	977,675
3.3.1 Mine and Ballistic Protection Kits	2,503	7,050
3.3.2 Supplies and Equipment	2,086,271	5,550,941
3.4 Facilities/Base Support	(1,041,920)	4,211,866
3.5.1 Organization Level Maintenance	4,441	46,170
3.5.1.1 Non-Reset Organizational Level Maintenance	79,266	191,177
3.5.1.2 Reset Organizational Level Maintenance	319,534	2,399,190
3.5.2 Intermediate Level Maintenance	(1,938)	5,312
3.5.2.1 Non-Reset Intermediate Level Maintenance	319,742	453,686
3.5.2.2 Reset Intermediate Level Maintenance	45,428	1,454,661
3.5.3 Depot Level Maintenance	24,844	556,187
3.5.3.1 Non-Reset Depot Level Maintenance	861,631	1,840,053
3.5.3.2 Reset Depot Level Maintenance	566,775	4,836,865
3.5.4 Contractor Logistics Support	69,636	177,641
3.5.4.1 Non-Reset Contractor Logistics Support	171,521	1,588,991
3.5.4.2 Reset Contractor Logistic Support	217,989	1,101,048
3.5.5 Up-Armored HMMWV Repair	0	7
3.6 (C4I)	1,172,812	4,220,973
3.7 Other Services and Miscellaneous Contracts	98,596	590,166
3.7.1 Miscellaneous Supplies	(18,871)	159,950
3.7.2 Contract Services	(3,702,571)	2,974,148
3.7.3 General Support and Administrative Equipment	42,071	137,122
3.7.4 LOGCAP	1,692,758	5,361,309
3.8 IED Operation	797,099	3,221,695
TOTAL 3.0 OPERATING SUPPORT COSTS	**8,903,206**	**57,754,712**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	466,178	3,195,655
4.2 Sealift	679,088	782,872
4.3 Ready Reserve Force/Fast Sealift Ships	5,000	5,000
4.4 Port Handling/Inland Transportation	(32,592)	739,638
4.5 Other Transportation	320,327	957,235
4.6 Second Destination Transportation	(377,036)	2,990,206
TOTAL 4.0 TRANSPORTATION COSTS	**1,060,965**	**8,670,606**

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DoD Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
5.1 Depot Level Repairables	0	0
5.2 Depot Maintenance	0	611,454
5.3 Nonflying Hours Spares (War Reserve Stock)	0	0
5.4 War Reserve Stock Secondary Items	2,400	2,400
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	**2,400**	**613,854**
6.0 INVESTMENT COSTS		
6.1 Procurement		
6.1.1 Aircraft Procurement	594,748	1,582,942
6.1.1.1 Aircraft Procurement Reset	36,883	1,396,403
6.1.1.2 Aircraft Procurement Non-Reset	28,526	583,186
6.1.2 Munition Procurement	81,958	642,325
6.1.2.1 Munition Procurement Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	79,360	1,002,689
6.1.3 Vehicle Procurement	96,807	1,750,027
6.1.3.1 Vehicle Procurement Reset	1,411,873	6,211,467
6.1.3.2 Vehicle Procurement Non-Reset	(828,947)	4,190,600
6.1.4 Communication & Electronic Equip Procurement	221,407	1,577,258
6.1.4.1 Communication & Electronic Equip Reset	136	139,801
6.1.4.2 Communication & Electronic Equip Non-Reset	663,650	4,425,330
6.1.5 Non-IED/Up-Armored Humvees Combat Support	446,534	4,840,450
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	946	407,068
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	418,078	5,631,367
6.1.6 Up-Armored Humvees Procure and Modify	0	5,545
6.1.6.1 Up-Armored Humvee Procurement Reset	0	0
6.1.6.2 Up-Armored Humvee Procurement Non-Reset	375,017	375,017
6.1.7 Reset	404,021	1,069,139
6.1.8 Joint Counter IED	0	0
Subtotal	**4,030,997**	**35,830,614**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
6.2.1 Basic Research	4,788	40,503
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	2,629	4,503
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	3,168	45,399
6.2.4.1 Advanced Component Dev & Prototype Reset	0	0
6.2.4.2 Communication & Electronic Equip Non-Reset	0	2,058
6.2.5 System Development & Demonstration	14,871	62,538
6.2.5.1 System Development and Demonstration Reset	0	0
6.2.5.2 System Development and Demo Non-Reset	17,077	27,060
6.2.6 Management Support	3,391	11,532
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	24,568	356,494
6.2.7.1 Operational System Development Reset	0	0
6.2.7.2 Operational System Development Non-Reset	0	26,652
Subtotal	**70,492**	**576,739**
6.3 Military Construction		
6.3.1 Major Construction	378,051	500,101
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	**378,051**	**500,101**
TOTAL 6.0 INVESTMENT COSTS	**4,479,540**	**36,907,454**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**2,143,038**	**16,994,309**
Working Capital Fund	**2,400**	**613,854**
Investment	**4,479,540**	**36,907,454**
Operation and Maintenance	**12,465,623**	**74,921,302**
Other	**2,483,419**	**10,316,595**
GRAND TOTAL	**21,574,020**	**139,753,514**

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AFIS Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	62	139
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	**62**	**139**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	57	569
3.4 Facilities/Base Support	0	6
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	0	13
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	5,297	16,055
3.7.1 Miscellaneous Supplies	0	430
3.7.2 Contract Services	289	1,580
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	**5,643**	**18,653**
4.0 TRANSPORTATION COSTS		
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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AFIS Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**5,705**	**18,792**
Other	**0**	**0**
GRAND TOTAL	**5,705**	**18,792**

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AIR FORCE Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	92,943	1,004,428
1.1.2 Imminent Danger or Hostile Fire Pay	4,360	48,011
1.1.3 Family Separation Allowance	5,966	65,860
1.1.4 Hardship Duty Pay	1,589	19,194
1.1.5 Subsistence	10,453	118,289
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	3,876	42,690
1.1.7.2 Permanent Change of Station - Military	446	2,431
1.1.7.3 Temporary Storage - Military	0	0
1.1.7.4 Casualty and Disability Benefits	13,815	141,354
1.1.7.5 Recruiting and Retention	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	16,198	16,198
1.1.8 Active Component Overstrength	0	0
Subtotal	**149,646**	**1,458,455**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	643	4,651
1.2.2 Civilian Temporary Hires	6,370	65,285
Subtotal	**7,013**	**69,936**
TOTAL 1.0 PERSONNEL COSTS	**156,659**	**1,528,391**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	34,037	396,246
2.2 Clothing and Other Personnel Equipment and Sup	976	1,809
2.3 Medical Support/Health Services	4,750	46,423
2.4 Reserve Component Activation/Deactivation	3,000	3,000
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	**42,763**	**447,478**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	0	0
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	(15,364)	2,041,672
3.3 Other Supplies & Equipment	160	160
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	125,351	970,458
3.4 Facilities/Base Support	203,366	562,518
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	11,176	11,176
3.5.3.1 Non-Reset Depot Level Maintenance	0	0
3.5.3.2 Reset Depot Level Maintenance	145,273	521,202
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	177,959	1,010,314
3.5.5 Up-Armored HMMWV Repair	0	0
3.6 (C4I)	100,856	1,028,274
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	0	0
3.7.2 Contract Services	(4,505)	1,159,800
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	**744,272**	**7,305,574**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	190,654	1,438,077
4.2 Sealift	11,596	27,208
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
4.4 Port Handling/Inland Transportation	11,023	12,154
4.5 Other Transportation	14,420	171,270
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**227,693**	**1,648,709**

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AIR FORCE Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
6.1.1 Aircraft Procurement	277,515	564,025
6.1.1.1 Aircraft Procurement Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0
6.1.2 Munition Procurement	1,296	1,830
6.1.2.1 Munition Procurement Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	0	0
6.1.3 Vehicle Procurement	38,935	130,928
6.1.3.1 Vehicle Procurement Reset	1,937	19,285
6.1.3.2 Vehicle Procurement Non-Reset	0	0
6.1.4 Communication & Electronic Equip Procurement	12,068	37,672
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	31,090	63,692
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	5,545
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	404,021	1,069,139
6.1.8 Joint Counter IED	0	0
Subtotal	**766,862**	**1,892,116**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	247	3,947
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	17,030
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	(6,868)	11,538
6.2.7.1 Operational System Development Reset	0	0
6.2.7.2 Operational System Development Non-Reset	0	0
Subtotal	**(6,621)**	**32,515**
6.3 Military Construction		
6.3.1 Major Construction	(493)	(889)
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	**(493)**	**(889)**
TOTAL 6.0 INVESTMENT COSTS	**759,748**	**1,923,742**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**149,646**	**1,458,455**
Working Capital Fund	**0**	**0**
Investment	**759,748**	**1,923,742**
Operation and Maintenance	**1,021,741**	**9,471,697**
Other	**0**	**0**
GRAND TOTAL	**1,931,135**	**12,853,894**

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ARMY Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	581,323	4,970,103
1.1.2 Imminent Danger or Hostile Fire Pay	43,329	432,696
1.1.3 Family Separation Allowance	18,481	192,720
1.1.4 Hardship Duty Pay	27,450	126,604
1.1.5 Subsistence	(35,428)	2,021,536
1.1.6 Reserve Components Predeployment Training	(364,476)	681,554
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	26,424	412,179
1.1.7.3 Temporary Storage - Military	(2)	0
1.1.7.4 Casualty and Disability Benefits	(157,610)	402,218
1.1.7.5 Recruiting and Retention	1,424,783	1,799,266
1.1.7.6 Additional Mobilization/Deployment Costs	(70,812)	278,307
1.1.8 Active Component Overstrength	221,873	1,694,795
Subtotal	**1,715,335**	**13,011,978**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	114,228	309,356
1.2.2 Civilian Temporary Hires	22,554	133,264
Subtotal	**136,782**	**442,620**
TOTAL 1.0 PERSONNEL COSTS	**1,852,117**	**13,454,598**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	6,286	718,556
2.2 Clothing and Other Personnel Equipment and Sup	1,043,346	1,956,799
2.3 Medical Support/Health Services	(14,043)	216,414
2.4 Reserve Component Activation/Deactivation	0	0
2.5 Other Personnel Support	0	0
2.5.1 Permanent Change of Station - Civilian	395,172	408,778
2.5.2 Temporary Storage - Civilian	309	1,313
2.6 Rest & Recreation	443,468	556,201
2.7 Body Armor	(1)	999,999
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**1,874,537**	**4,858,060**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	1,184,949	1,247,258
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	3,408,150	9,448,534
3.3 Other Supplies & Equipment	0	0
3.3.1 Mine and Ballistic Protection Kits	1,983	5,840
3.3.2 Supplies and Equipment	1,886,323	4,244,767
3.4 Facilities/Base Support	(1,875,918)	2,259,236
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	78,969	170,025
3.5.1.2 Reset Organizational Level Maintenance	323,194	2,397,770
3.5.2 Intermediate Level Maintenance	0	0
3.5.2.1 Non-Reset Intermediate Level Maintenance	304,564	428,890
3.5.2.2 Reset Intermediate Level Maintenance	41,547	1,435,081
3.5.3 Depot Level Maintenance	0	0
3.5.3.1 Non-Reset Depot Level Maintenance	530,031	856,901
3.5.3.2 Reset Depot Level Maintenance	286,508	3,988,823
3.5.4 Contractor Logistics Support	0	0
3.5.4.1 Non-Reset Contractor Logistics Support	141,798	1,545,930
3.5.4.2 Reset Contractor Logistic Support	33,801	33,834
3.5.5 Up-Armored HMMWV Repair	0	0
3.6 (C4I)	742,160	2,371,262
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	(51,451)	86,536
3.7.2 Contract Services	(3,903,578)	1,106,583
3.7.3 General Support and Administrative Equipment	5,690	43,274
3.7.4 LOGCAP	1,692,758	5,361,309
3.8 IED Operation	797,099	3,221,578
TOTAL 3.0 OPERATING SUPPORT COSTS	**5,628,577**	**40,253,431**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	276,652	853,541
4.2 Sealift	665,471	665,673
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
4.4 Port Handling/Inland Transportation	(47,494)	691,807
4.5 Other Transportation	652	17,536
4.6 Second Destination Transportation	(386,329)	2,950,790
TOTAL 4.0 TRANSPORTATION COSTS	**508,952**	**5,179,347**

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(Incremental Costs in Thousands of Dollars)

ARMY Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
5.1 Depot Level Repairables	0	0
5.2 Depot Maintenance	0	611,454
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**	**611,454**
6.0 INVESTMENT COSTS		
6.1 Procurement		
6.1.1 Aircraft Procurement	0	0
6.1.1.1 Aircraft Procurement Reset	36,883	1,396,403
6.1.1.2 Aircraft Procurement Non-Reset	28,526	583,186
6.1.2 Munition Procurement	0	0
6.1.2.1 Munition Procurement Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	79,360	1,002,689
6.1.3 Vehicle Procurement	0	0
6.1.3.1 Vehicle Procurement Reset	1,409,936	6,192,182
6.1.3.2 Vehicle Procurement Non-Reset	(828,947)	4,190,600
6.1.4 Communication & Electronic Equip Procurement	0	0
6.1.4.1 Communication & Electronic Equip Reset	136	139,801
6.1.4.2 Communication & Electronic Equip Non-Reset	663,650	4,425,330
6.1.5 Non-IED/Up-Armored Humvees Combat Support	0	0
6.1.5.1 Non-IED/Up-Armored HMV, Combat Reset	946	407,068
6.1.5.2 Non-IED/Up-Armored HMV, Combat Non-Reset	418,078	5,631,367
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	375,017	375,017
6.1.7 Reset	0	0
6.1.8 Joint Counter IED	0	0
Subtotal	**2,183,585**	**24,343,643**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	2,058
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	17,077	27,060
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	26,652
Subtotal	**17,077**	**55,770**
6.3 Military Construction		
6.3.1 Major Construction	378,544	500,990
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	**378,544**	**500,990**
TOTAL 6.0 INVESTMENT COSTS	**2,579,206**	**24,900,403**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**1,715,335**	**13,011,978**
Working Capital Fund	**0**	**611,454**
Investment	**2,579,206**	**24,900,403**
Operation and Maintenance	**8,148,848**	**50,733,458**
Other	**2,183,419**	**8,792,623**
GRAND TOTAL	**14,626,808**	**98,049,916**

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(Incremental Costs in Thousands of Dollars)

DCAA Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	0	0
1.2.2 Civilian Temporary Hires	1,721	12,434
Subtotal	**1,721**	**12,434**
TOTAL 1.0 PERSONNEL COSTS	**1,721**	**12,434**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	86	1,042
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	**86**	**1,042**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	63	130
3.7.2 Contract Services	0	146
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	**63**	**276**
4.0 TRANSPORTATION COSTS		
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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DCAA Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**1,870**	**13,752**
Other	**0**	**0**
GRAND TOTAL	**1,870**	**13,752**

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(Incremental Costs in Thousands of Dollars)

DCMA Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	354	4,853
1.2.2 Civilian Temporary Hires	220	220
Subtotal	**574**	**5,073**
TOTAL 1.0 PERSONNEL COSTS	**574**	**5,073**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(340)	2,280
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	24	24
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	**(316)**	**2,304**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	236	236
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	0	0
3.3 Other Supplies & Equipment	252	252
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	(192)	0
3.4 Facilities/Base Support	(675)	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	816	816
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	**437**	**1,304**
4.0 TRANSPORTATION COSTS		
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 Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**695**	**8,681**
Other	**0**	**0**
GRAND TOTAL	**695**	**8,681**

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DHP Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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	259,693	1,288,443
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	**259,693**	**1,288,443**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	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	**0**	**0**
4.0 TRANSPORTATION COSTS		
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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Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

DHP Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**259,693**	**1,288,443**
Other	**0**	**0**
GRAND TOTAL	**259,693**	**1,288,443**

Supplemental and Cost of War Execution Report

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(Incremental Costs in Thousands of Dollars)

DHRA Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	1,791	23,851
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	**1,791**	**23,851**
4.0 TRANSPORTATION COSTS		
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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DHRA Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**1,791**	**23,851**
Other	**0**	**0**
GRAND TOTAL	**1,791**	**23,851**

Supplemental and Cost of War Execution Report

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(Incremental Costs in Thousands of Dollars)

DISA Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(206)	128
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	**(206)**	**128**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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)	39,244	120,893
3.7 Other Services and Miscellaneous Contracts	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
3.7.4 LOGCAP	0	0
3.8 IED Operation	0	0
TOTAL 3.0 OPERATING SUPPORT COSTS	**39,244**	**120,893**
4.0 TRANSPORTATION COSTS		
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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(Incremental Costs in Thousands of Dollars)

DISA Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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	5,343	22,500
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	**5,343**	**22,500**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	2,087	10,228
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	**2,087**	**10,228**
6.3 Military Construction		
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	**7,430**	**32,728**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**7,430**	**32,728**
Operation and Maintenance	**39,038**	**121,021**
Other	**0**	**0**
GRAND TOTAL	**46,468**	**153,749**

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DLA Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	11,691	12,650
1.2.2 Civilian Temporary Hires	4,079	4,791
Subtotal	**15,770**	**17,441**
TOTAL 1.0 PERSONNEL COSTS	**15,770**	**17,441**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	22	1,143
2.2 Clothing and Other Personnel Equipment and Sup	3	59
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	156,306
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**25**	**157,508**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	0	286
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	37,189	62,691
3.3 Other Supplies & Equipment	6,953	6,953
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	(1,160)	0
3.4 Facilities/Base Support	1,498	65,088
3.5.1 Organization Level Maintenance	0	7
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	26,100	26,100
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)	(963)	2,448
3.7 Other Services and Miscellaneous Contracts	4,157	4,157
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	**73,774**	**167,730**
4.0 TRANSPORTATION COSTS		
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	44,330	191,730
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**44,330**	**191,730**

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(Incremental Costs in Thousands of Dollars)

DLA Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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	1,600
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**	**1,600**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**	**1,600**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**1,600**
Operation and Maintenance	**133,899**	**534,409**
Other	**0**	**0**
GRAND TOTAL	**133,899**	**536,009**

Supplemental and Cost of War Execution Report

Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

DLSA Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	200	2,400
1.2.2 Civilian Temporary Hires	0	0
Subtotal	**200**	**2,400**
TOTAL 1.0 PERSONNEL COSTS	**200**	**2,400**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	(244)	576
2.2 Clothing and Other Personnel Equipment and Sup	0	3
2.3 Medical Support/Health Services	0	0
2.4 Reserve Component Activation/Deactivation	0	0
2.5 Other Personnel Support	679	7,758
2.5.1 Permanent Change of Station - Civilian	0	0
2.5.2 Temporary Storage - Civilian	0	0
2.6 Rest & Recreation	0	222
2.7 Body Armor	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**435**	**8,559**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	18	61
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	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	**18**	**61**
4.0 TRANSPORTATION COSTS		
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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(Incremental Costs in Thousands of Dollars)

DLSA Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**653**	**11,020**
Other	**0**	**0**
GRAND TOTAL	**653**	**11,020**

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(Incremental Costs in Thousands of Dollars)

DODEA Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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	108,000	184,922
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	**108,000**	**184,922**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	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	**0**	**0**
4.0 TRANSPORTATION COSTS		
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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DODEA Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**108,000**	**184,922**
Other	**0**	**0**
GRAND TOTAL	**108,000**	**184,922**

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(Incremental Costs in Thousands of Dollars)

DODIG Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	226	1,267
1.2.2 Civilian Temporary Hires	186	1,539
Subtotal	**412**	**2,806**
TOTAL 1.0 PERSONNEL COSTS	**412**	**2,806**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	94	1,418
2.2 Clothing and Other Personnel Equipment and Sup	0	0
2.3 Medical Support/Health Services	0	5
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	**94**	**1,423**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	0	34
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	8	27
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)	46	142
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	0	0
3.7.2 Contract Services	24	128
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	**78**	**331**
4.0 TRANSPORTATION COSTS		
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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DODIG Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**584**	**4,560**
Other	**0**	**0**
GRAND TOTAL	**584**	**4,560**

Supplemental and Cost of War Execution Report

Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

DSCA Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	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	**0**	**0**
4.0 TRANSPORTATION COSTS		
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**

Supplemental and Cost of War Execution Report

Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

DSCA Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**0**	**0**
Other	**300,000**	**1,523,972**
GRAND TOTAL	**300,000**	**1,523,972**

Supplemental and Cost of War Execution Report

Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

DSS Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	0	1,567
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	**0**	**1,567**
4.0 TRANSPORTATION COSTS		
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**

Supplemental and Cost of War Execution Report

Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

DSS Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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**

Supplemental and Cost of War Execution Report

Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

DTRA Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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**
4.0 TRANSPORTATION COSTS		
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**

Supplemental and Cost of War Execution Report

Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

DTRA Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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**

Supplemental and Cost of War Execution Report

Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

JCS Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	25,989	29,191
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	**25,989**	**29,191**
4.0 TRANSPORTATION COSTS		
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**

Supplemental and Cost of War Execution Report

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(Incremental Costs in Thousands of Dollars)

JCS Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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	5,932	9,757
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	**5,932**	**9,757**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	680	2,554
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	**680**	**2,554**
6.3 Military Construction		
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	**6,612**	**12,311**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**6,612**	**12,311**
Operation and Maintenance	**25,989**	**29,191**
Other	**0**	**0**
GRAND TOTAL	**32,601**	**41,502**

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(Incremental Costs in Thousands of Dollars)

NAVY Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	13,958	425,569
1.1.2 Imminent Danger or Hostile Fire Pay	9,366	95,161
1.1.3 Family Separation Allowance	6,884	54,627
1.1.4 Hardship Duty Pay	(913)	850
1.1.5 Subsistence	4,059	15,436
1.1.6 Reserve Components Predeployment Training	2,564	2,564
1.1.7 Other Military Personnel (Special Pay)	0	0
1.1.7.1 Other Milpers Special and Incentive Pays	10,749	144,623
1.1.7.2 Permanent Change of Station - Military	33,003	67,516
1.1.7.3 Temporary Storage - Military	0	0
1.1.7.4 Casualty and Disability Benefits	17,810	121,398
1.1.7.5 Recruiting and Retention	0	0
1.1.7.6 Additional Mobilization/Deployment Costs	7,001	31,201
1.1.8 Active Component Overstrength	0	0
Subtotal	**104,481**	**958,945**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	6,846	17,060
1.2.2 Civilian Temporary Hires	13	194
Subtotal	**6,859**	**17,254**
TOTAL 1.0 PERSONNEL COSTS	**111,340**	**976,199**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	9,276	289,672
2.2 Clothing and Other Personnel Equipment and Sup	4,185	74,804
2.3 Medical Support/Health Services	472	5,559
2.4 Reserve Component Activation/Deactivation	722	3,485
2.5 Other Personnel Support	1,807	12,554
2.5.1 Permanent Change of Station - Civilian	3,687	7,374
2.5.2 Temporary Storage - Civilian	0	0
2.6 Rest & Recreation	0	0
2.7 Body Armor	2,380	22,413
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**22,529**	**415,861**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	6,798	182,632
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	204,125	1,670,109
3.3 Other Supplies & Equipment	2,061	6,259
3.3.1 Mine and Ballistic Protection Kits	520	1,210
3.3.2 Supplies and Equipment	68,756	317,000
3.4 Facilities/Base Support	619,021	1,168,732
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	(483)	12,725
3.5.1.2 Reset Organizational Level Maintenance	(25)	173
3.5.2 Intermediate Level Maintenance	0	0
3.5.2.1 Non-Reset Intermediate Level Maintenance	15,178	24,796
3.5.2.2 Reset Intermediate Level Maintenance	3,881	19,580
3.5.3 Depot Level Maintenance	0	0
3.5.3.1 Non-Reset Depot Level Maintenance	331,600	982,852
3.5.3.2 Reset Depot Level Maintenance	131,435	308,569
3.5.4 Contractor Logistics Support	0	0
3.5.4.1 Non-Reset Contractor Logistics Support	0	4,579
3.5.4.2 Reset Contractor Logistic Support	7,470	44,465
3.5.5 Up-Armored HMMWV Repair	0	7
3.6 (C4I)	46,338	148,277
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	28,251	59,845
3.7.2 Contract Services	72,639	235,242
3.7.3 General Support and Administrative Equipment	37,664	81,815
3.7.4 LOGCAP	0	0
3.8 IED Operation	0	117
TOTAL 3.0 OPERATING SUPPORT COSTS	**1,575,229**	**5,268,984**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	9,952	524,662
4.2 Sealift	271	24,278
4.3 Ready Reserve Force/Fast Sealift Ships	5,000	5,000
4.4 Port Handling/Inland Transportation	2,252	9,623
4.5 Other Transportation	1,028	208,475
4.6 Second Destination Transportation	9,293	39,416
TOTAL 4.0 TRANSPORTATION COSTS	**27,796**	**811,454**

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NAVY Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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	2,400	2,400
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	**2,400**	**2,400**
6.0 INVESTMENT COSTS		
6.1 Procurement		
6.1.1 Aircraft Procurement	295,028	965,010
6.1.1.1 Aircraft Procurement Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0
6.1.2 Munition Procurement	58,512	563,997
6.1.2.1 Munition Procurement Reset	0	0
6.1.2.2 Munition Procurement Non-Reset	0	0
6.1.3 Vehicle Procurement	19,102	363,903
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	4,952	31,479
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	14,834	160,756
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	**392,428**	**2,085,145**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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	1,949	1,949
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	2,921	41,452
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	14,871	45,508
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	1,304	1,304
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	33,297	340,366
6.2.7.1 Operational System Development Reset	0	0
6.2.7.2 Operational System Development Non-Reset	0	0
Subtotal	**54,342**	**430,579**
6.3 Military Construction		
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	**446,770**	**2,515,724**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**104,481**	**958,945**
Working Capital Fund	**2,400**	**2,400**
Investment	**446,770**	**2,515,724**
Operation and Maintenance	**1,632,413**	**6,513,553**
Other	**0**	**0**
GRAND TOTAL	**2,186,064**	**9,990,622**

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(Incremental Costs in Thousands of Dollars)

OSD Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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**
4.0 TRANSPORTATION COSTS		
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 Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
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 Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
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**
2.0 PERSONNEL SUPPORT COSTS		
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**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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)	201,457	244,053
3.7 Other Services and Miscellaneous Contracts	0	0
3.7.1 Miscellaneous Supplies	0	0
3.7.2 Contract Services	21,971	50,930
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	**223,428**	**294,983**
4.0 TRANSPORTATION COSTS		
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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OTHER Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
6.2.1 Basic Research	4,788	40,503
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	(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	**2,927**	**45,093**
6.3 Military Construction		
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	**2,927**	**45,093**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**2,927**	**45,093**
Operation and Maintenance	**223,428**	**294,983**
Other	**0**	**0**
GRAND TOTAL	**226,355**	**340,076**

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(Incremental Costs in Thousands of Dollars)

SOCOM Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	3,257	7,046
1.2.2 Civilian Temporary Hires	885	9,072
Subtotal	**4,142**	**16,118**
TOTAL 1.0 PERSONNEL COSTS	**4,142**	**16,118**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	4,125	92,263
2.2 Clothing and Other Personnel Equipment and Sup	635	5,715
2.3 Medical Support/Health Services	829	5,108
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	**5,589**	**103,086**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	1,089	35,348
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	57,793	158,345
3.3 Other Supplies & Equipment	16,738	163,990
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	7,110	18,063
3.4 Facilities/Base Support	1,338	7,752
3.5.1 Organization Level Maintenance	0	0
3.5.1.1 Non-Reset Organizational Level Maintenance	780	8,414
3.5.1.2 Reset Organizational Level Maintenance	(3,635)	1,247
3.5.2 Intermediate Level Maintenance	(143)	90
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	317	21,230
3.5.3.1 Non-Reset Depot Level Maintenance	0	300
3.5.3.2 Reset Depot Level Maintenance	3,559	18,271
3.5.4 Contractor Logistics Support	42,024	124,754
3.5.4.1 Non-Reset Contractor Logistics Support	29,723	38,482
3.5.4.2 Reset Contractor Logistic Support	(1,241)	12,435
3.5.5 Up-Armored HMMWV Repair	0	0
3.6 (C4I)	37,293	237,256
3.7 Other Services and Miscellaneous Contracts	38,316	142,515
3.7.1 Miscellaneous Supplies	1,875	8,847
3.7.2 Contract Services	99,263	361,244
3.7.3 General Support and Administrative Equipment	(1,283)	12,033
3.7.4 LOGCAP	0	0
3.8 IED Operation	0	0
TOTAL 3.0 OPERATING SUPPORT COSTS	**330,916**	**1,370,616**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	(12,459)	209,767
4.2 Sealift	(250)	1,380
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
4.4 Port Handling/Inland Transportation	(321)	1,881
4.5 Other Transportation	(473)	4,246
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**(13,503)**	**217,274**

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SOCOM Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
6.1.1 Aircraft Procurement	22,205	53,907
6.1.1.1 Aircraft Procurement Reset	0	0
6.1.1.2 Aircraft Procurement Non-Reset	0	0
6.1.2 Munition Procurement	22,150	76,498
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	744
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	76,257	398,725
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	**120,612**	**529,874**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**120,612**	**529,874**
Operation and Maintenance	**327,144**	**1,707,094**
Other	**0**	**0**
GRAND TOTAL	**447,756**	**2,236,968**

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USMC Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
1.1.1 Reserve Components Called To Active Duty	147,696	457,763
1.1.2 Imminent Danger or Hostile Fire Pay	16,842	93,525
1.1.3 Family Separation Allowance	14,434	56,331
1.1.4 Hardship Duty Pay	13,853	41,555
1.1.5 Subsistence	(64,487)	45,630
1.1.6 Reserve Components Predeployment Training	2,071	15,420
1.1.7 Other Military Personnel (Special Pay)	(317,801)	3,010
1.1.7.1 Other Milpers Special and Incentive Pays	0	0
1.1.7.2 Permanent Change of Station - Military	47,171	47,171
1.1.7.3 Temporary Storage - Military	0	0
1.1.7.4 Casualty and Disability Benefits	94,437	94,437
1.1.7.5 Recruiting and Retention	372,174	372,174
1.1.7.6 Additional Mobilization/Deployment Costs	20,500	20,500
1.1.8 Active Component Overstrength	(173,314)	317,415
Subtotal	**173,576**	**1,564,931**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	879	20,951
1.2.2 Civilian Temporary Hires	(665)	0
Subtotal	**214**	**20,951**
TOTAL 1.0 PERSONNEL COSTS	**173,790**	**1,585,882**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	7,160	87,906
2.2 Clothing and Other Personnel Equipment and Sup	3,168	261,115
2.3 Medical Support/Health Services	720	9,533
2.4 Reserve Component Activation/Deactivation	2,237	44,135
2.5 Other Personnel Support	834	13,543
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	**14,119**	**416,232**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
3.1 Training	1,598	76,435
3.2 Operations (OPTEMPO) (Fuel, Other POL, Parts)	135,003	767,249
3.3 Other Supplies & Equipment	47,859	800,061
3.3.1 Mine and Ballistic Protection Kits	0	0
3.3.2 Supplies and Equipment	0	0
3.4 Facilities/Base Support	9,450	148,534
3.5.1 Organization Level Maintenance	4,441	46,163
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	(1,795)	5,222
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	13,351	523,781
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	1,512	26,787
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)	6,381	69,348
3.7 Other Services and Miscellaneous Contracts	22,230	373,581
3.7.1 Miscellaneous Supplies	(665)	(665)
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	**239,365**	**2,836,496**
4.0 TRANSPORTATION COSTS		
4.1 Airlift	1,379	169,608
4.2 Sealift	2,000	64,333
4.3 Ready Reserve Force/Fast Sealift Ships	0	0
4.4 Port Handling/Inland Transportation	1,948	24,173
4.5 Other Transportation	260,370	363,978
4.6 Second Destination Transportation	0	0
TOTAL 4.0 TRANSPORTATION COSTS	**265,697**	**622,092**

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USMC Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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	38,770	1,255,196
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	193,112	1,475,106
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	324,353	4,215,677
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	**556,235**	**6,945,979**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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	**556,235**	**6,945,979**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**173,576**	**1,564,931**
Working Capital Fund	**0**	**0**
Investment	**556,235**	**6,945,979**
Operation and Maintenance	**519,395**	**3,895,771**
Other	**0**	**0**
GRAND TOTAL	**1,249,206**	**12,406,681**

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WHS Total

	Monthly	Cumulative
1.0 PERSONNEL COSTS		
1.1 Military Personnel		
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**
1.2 Civilian Personnel		
1.2.1 Civilian Premium Pay	201	3,420
1.2.2 Civilian Temporary Hires	0	0
Subtotal	**201**	**3,420**
TOTAL 1.0 PERSONNEL COSTS	**201**	**3,420**
2.0 PERSONNEL SUPPORT COSTS		
2.1 Temporary Duty (TDY)/Additional Duty (TAD)	27	212
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	127	127
2.5.1 Permanent Change of Station - Civilian	0	0
2.5.2 Temporary Storage - Civilian	0	0
2.6 Rest & Recreation	0	7
2.7 Body Armor	0	0
TOTAL 2.0 PERSONNEL SUPPORT COSTS	**154**	**346**

	Monthly	Cumulative
3.0 OPERATING SUPPORT COSTS		
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	3,056	4,827
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	**3,056**	**4,827**
4.0 TRANSPORTATION COSTS		
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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WHS Total

	Monthly	Cumulative
5.0 WORKING CAPITAL FUND SUPPORT COSTS		
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**
6.0 INVESTMENT COSTS		
6.1 Procurement		
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**

	Monthly	Cumulative
6.0 INVESTMENT COSTS (cont.)		
6.2 Research, Development, Test and Evaluation		
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**
6.3 Military Construction		
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**
TOTAL COSTS BY APPROPRIATION		
Military Personnel	**0**	**0**
Working Capital Fund	**0**	**0**
Investment	**0**	**0**
Operation and Maintenance	**3,411**	**8,593**
Other	**0**	**0**
GRAND TOTAL	**3,411**	**8,593**

Supplemental and Cost of War Execution Report

Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

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	285,101	1,031,862
7.3.03 Defense Forces Infrastructure	476,563	1,397,866
7.3.04 Defense Forces Equipment and Transportation	547,618	1,533,761
7.3.05 Defense Forces Training and Operations	97,433	344,681
7.3.06 Interior Forces	0	0
7.3.07 Interior Forces Sustainment	197,386	602,807
7.3.08 Interior Forces Infrastructure	118,818	539,183
7.3.09 Interior Forces Equipment	181,185	927,650
7.3.10 Interior Forces Training and Operations	26,554	1,037,393
7.3.11 Quick Response Force	0	0
7.3.12 Quick Response Force	6,212	89,077
7.3.13 Other Support	(13,592)	59,408
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	1,919	96,171
7.3.18 Prosthetics Clinic	0	0
7.3.19 Prosthetics Clinic	4,092	5,460
7.3.20 OTHER	0	0
Subtotal	**1,932,689**	**7,671,027**
CERP		
7.4 Commander's Emergency Response Program		
7.4.1 Afghanistan	12,305	206,000
7.4.2 Iraq	238,425	915,596
Subtotal	**250,730**	**1,121,596**
Total 7.0 OTHER SUPPORT COSTS	**2,183,419**	**8,792,623**

Supplemental and Cost of War Execution Report

Report Period - as of September 30, 2007

(Incremental Costs in Thousands of Dollars)

DSCA Subsidiary Report

7.0 OTHER SUPPORT COSTS	Monthly	Cumulative
COALITION SUPPORT		
7.1 Coalition Support		
7.1.01 Pakistan	0	1,083,093
7.1.02 Mongolia	0	304
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	54,272
7.1.14 Georgia	0	66,808
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	808
Subtotal	**0**	**1,223,972**
7.2 Lift and Sustain		
7.2.1 Transportation Support	53,423	53,423
7.2.2 Logistic Support	246,577	246,577
7.2.3 Other Support	0	0
Subtotal	**300,000**	**300,000**
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	**300,000**	**1,523,972**