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ARMY FORCE PLANNING COST HANDBOOK (AFPCH)

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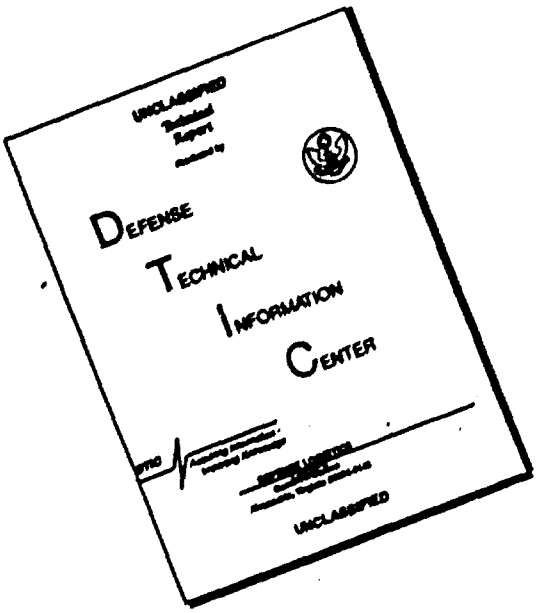
NOVEMBER 1982

DIRECTORATE OF COST ANALYSIS
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FOREWORD

The Army Force Planning Cost Handbook (AFPCH) is organized into six sections for ease in locating the types of data contained therein and for its orderly presentation.

Section I	is an introduction to the AFPCH, its contents and usage.
Section II	contains per capita cost factors.
Section III	contains detailed costs for major combat and combat support units, together with the force costing methodology.
Section IV	contains costs of "notional type" division force equivalents, including support elements.
Section V	contains factors and methodology for estimating the cost of reserve units.
Section VI	contains operating and support cost factors, as referenced in Appendix C, DA Pamphlet No. 11-4, for developing life cycle cost of materiel systems.

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Since this edition contains many types of cost factors and cost data based on varied methodological assumptions, NO DATA FOUND HEREIN SHOULD BE USED UNTIL ALL THE EXPOSITORY INFORMATION, ASSUMPTIONS AND LIMITATIONS HAVE BEEN READ AND UNDERSTOOD.

If this handbook is to fulfill the needs of the Army Staff for presenting cost data and factors for planning, it is important that suggestions for improvement be forwarded to:

HQDA (DACA-CAC)
THE PENTAGON
WASHINGTON, DC 20310

Specific questions concerning any of the expository materiel will be answered by calling AUTOVON 225-6697.

This document supersedes the AFPCH dated May 1981.

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TABLE OF CONTENTS

		Page
FOREWORD		i
SECTION		
I.	INTRODUCTION	I-1
	1. Introduction and Purpose	I-1
	2. Program, Planning and Budgeting System	I-2
	3. Plan for Subsequent Updates	I-2
II.	PER CAPITA FACTORS	II-1
	1. Introduction	II-1
	2. General	II-1
	3. Cost Factors	II-2
	a. Military Personnel, Army (MPA)	II-2
	Pay and Allowance by Grade	II-2
	Changes to End Strength and Manyears	II-5
	Changes to End Strength Deployed O/Seas	II-7
	b. Operation and Maintenance, Army (OMA)	II-8
	One-time Costs	II-8
	Recurring Costs	II-10
	c. Facilities Cost	II-12
III.	FORCE COST INFORMATION SYSTEM (FCIS)	III-1
	1. Introduction	III-1
	2. Assumptions and Limitations	III-2
	3. Terms and Program Definitions	III-4
	4. System Description	III-7
	a. Investment	III-7
	b. Operations Cost	III-9
	c. Descriptive Data	III-13
	d. Missile and Major Ammo Investment Cost	III-14
	5. Output Matrix Description and Methodology	III-14
	6. Representative TOE Units (Cost Data and Major Equipment)	III-30
	7. TOE Summary Peacetime Costs	III-375
	8. Major Equipment, Unit Cost and Selected Characteristics	III-475

Section		Page
IV.	FORCE STRUCTURING - DIVISION FORCE EQUIVALENT.....	IV-1
	1. Introduction.....	IV-1
	2. Division Force Equivalent Structure & Concept.	IV-1
	3. Limitations and Methodology.....	IV-2
	4. Composition of Division Increment.....	IV-4
	5. Composition of Non-Divisional Combat Increment	IV-7
	6. Composition of Tactical Support Increment.....	IV-8
	7. DFE Summary Peacetime Costs.....	IV-12
	8. Division Force Equivalent Costs.....	IV-13
	a. Infantry Division - DFE.....	IV-13
	Division Increment.....	IV-15
	Non-Divisional Combat Increment.....	IV-17
	Tactical Support Increment.....	IV-19
	b. Infantry Division (Mechanized) - DFE.....	IV-21
	Division Increment.....	IV-23
	Non-Divisional Combat Increment.....	IV-25
	Tactical Support Increment.....	IV-27
	c. Armored Division - DFE.....	IV-29
	Division Increment.....	IV-31
	Non-Divisional Combat Increment.....	IV-33
	Tactical Support Increment.....	IV-35
	d. Airborne Division - DFE.....	IV-37
	Division Increment.....	IV-39
	Non-Divisional Combat Increment.....	IV-41
	Tactical Support Increment.....	IV-43
	e. Air Assualt Division - DFE.....	IV-45
	Division Increment.....	IV-47
	Non-Divisional Combat Increment.....	IV-49
	Tactical Support Increment.....	IV-51
V.	RESERVE COMPONENT COSTING.....	V-1
	1. General.....	$$$
	2. Cost Data Displays.....	$$$
	3. Use of Data.....	$$$
	4. Reserve Component Costs	$$$
VI.	WEAPON SYSTEM GENERAL COST FACTORS.....	VI-1
	1. Introduction.....	VI-1
	2. Requirements and Cost Factors.....	VI-1
	3. Relationship of Weapon System Operating and Support Cost to Force Costing.....	VI-4
VIII.	DISTRIBUTION.....	VII-1

SECTION I

INTRODUCTION

1. INTRODUCTION AND PURPOSE.

a. The Army Force Planning Cost Handbook (AFPCH) is a product of the Force Cost Information System (FCIS), an automated system designed and maintained by the Office of the Comptroller of the Army (OCA) and the US Army Management Systems Support Agency (USAMSSA). It contains US Army planning factors which can be used in estimating resource requirements and costs associated with the Army force units, (Table of Organization and Equipment (TOE), Modification Table of Organization and Equipment (MTOE), by Standard Requirement Code (SRC) and Unit Identification Code (UIC)), force structures, missions and activities. Where appropriate, these generalized factors can be identified to the conventional budget structure and the Five Year Defense Program (FYDP).

b. The AFPCH is designed to be used as an aid in analyzing variations in resource requirements (Operations and Maintenance, Army (OMA), Military Personnel, Army (MPA) and Procurement) resulting from proposed force changes to approved active Army forces in a peacetime environment. Typical changes that may be addressed are:

- Force structure
- Force deployment
- Activity rates (e.g., aircraft annual flying hours)
- Training requirements
- Equipment modernization
- Manpower

c. Factors contained in the handbook represent overall Army experience (or projected operation) in a general peacetime environment, except as noted. It should be understood that they may not be applicable to specific local or command situations. They should be considered average guides which will produce a general estimate when combined with appropriate programing and other operational or activity data.

d. Factors are available for various types of force changes such as buildup from Army reserve components or all volunteer forces, and reductions such as decrease in draftees/enlistees and for estimating the cost of reserve forces. They provide Army Managers with a financial analysis tool for costing changes in the force structure, primarily on an incremental basis, and provide reasonable cost estimates for use in force structure studies, requirements studies and other special planning studies. The handbook is designed to facilitate demands for fast cost estimating requirements and is intended to be used to estimate first approximations of costs.

e. The data are intended to represent the variable effect on costs within the Procurement, MPA, and OMA appropriations structure of changes in numbers, types and geographic location of units, and equipment within units in the existing force. Variable costs are presented herein as these costs vary directly with an increase or decrease in the force structure. Fixed cost factors remain relatively static during minor changes in the Army force structure and are not included in this handbook.

f. All equipment costs are now presented in FY82 budget dollars. The FY84-88 Program Objective Memorandum (POM) Procurement Data Base was used as the source of unit prices for those items contained in the POM. Costs of all other items were derived from Supply Bulletin (SB) 700-20 and have been adjusted to FY82 dollars. Some of the prices derived from SB 700-20 will naturally differ from prices contained in the POM Procurement Data Base . MPA costs reflect the October 1981 pay raise.

g. The handbook is divided into six sections to make the type of cost data required more readily accessible to the user. There is an introduction in the front of each section which provides a detailed explanation of the contents of that section. All users are cautioned to carefully read the assumptions, limitations, and explanations contained in these sections to insure that data and factors are correctly used.

2. PROGRAM, PLANNING AND BUDGETING SYSTEM (PPBS).

The AFPCH contributes to all phases of the PPBS and to certain actions that cannot be categorized as supporting any particular phase. In the planning phase of the PPBS, it contributes to Joint Strategic Planning Document (JSPD) costing of the objective force, while in the programing phase it aids in reviewing POM force structure, requirement and resource allocation, which cannot be tied to specific events predicated by chronological schedules. The AFPCH is readily used where force structure and manpower authorizations require continuous review for accuracy in portraying PPBS decisions on the part of the Army, OSD and Congress.

3. PLAN FOR SUBSEQUENT UPDATES

a. Due to the extensive amount of work involved in updating the Force Cost Information System, as well as the cost of publishing and distributing the handbook, the AFPCH will normally be updated and published on a yearly basis to coincide with the POM review date. If major changes in cost factors, division force equivalent composition, et cetera, should occur in mid-year, a change to the AFPCH will be prepared as soon as possible. Otherwise, the next revision to the AFPCH will be June 1983.

b. Currently, depot maintenance costs for equipment are based on depot maintenance costs for the past two years only. Therefore, the depot maintenance cost for some equipment may be reflected as "0" if no depot maintenance was performed during that period of time. In future editions of the AFPCH it is planned to use average depot maintenance costs derived over a time period of several years which will more nearly reflect the true average cost per year. In the interim, AFPCH users who are concerned with the cost of a particular materiel system should revise the 7M costs based upon more realistic data that may be available to them.

SECTION II

PER CAPITA FACTORS

1. INTRODUCTION

a. This section contains a display of cost factors to be used for those costs exercises where time or other circumstances preclude more refined computations.

b. This section is designed to be used as an aid in analyzing and evaluating variations in resource requirements (OMA and MPA) resulting from proposed force changes to the active Army force structure. The cost factors contained herein are intended to be used for first approximation of cost due to changes in the force structure. Variable costs are presented herein as these costs vary directly with an increase or decrease in the force sturcutre. Fixed costs remain relatively static during minor changes in the Army force structure and are not included in this section.

2. GENERAL

a. The cost factors are per-capita oriented and include both one-time and recurring costs. Recurring costs are the major element of expense in the majority of cost exercises. Generally, the basis for computing recurring costs is manyears (MYs) and the the basis for one-time costs is end strength. The following examples are shown to indicate acceptable methods for computing manyears:

(1) 48,000 men from Korea on 30 June 19XX*

1/4 of a fiscal year x 48,000 = 12,000 MYs out of Korea in FY 19XX.

(2) Increase end strength (ES) by increasing accessions (draft) by 24,000 men beginning 30 June 19XX (assume 8,000 each in July, August, and September)

8,000 for 2.5 months or 2.5/12 of a year = 1,667 MYs
8,000 for 1.5 months or 1.5/12 of a year = 1,000 MYs
8,000 for 0.5 months or 0.5/12 of a year = 333 MYs

3,000 MYs

*Examples based on a fiscal year ending on 30 September.

b. In succeeding fiscal years, MYs and ESs are the same for planning purposes.

c. This method of computing MYs should be used only when time precludes the development of detailed data by appropriate Army staff agencies. Furthermore, this method should not be substituted for a detailed analysis and costing of the actual change in the force structure.

3. COST FACTORS

a. Military Personnel, Army (MPA) Appropriation

(1) MPA factors include the 1 October 1981 pay raises and are based upon the FY 1982 column of the FY 1983 President's Budget submission.

(2) MPA factors provide for pay and allowances, subsistence of enlisted personnel, the Government contribution to FICA, and permanent change of station travel of Army military personnel on active duty.

(3) Cost factors and computations assume that transients, trainees, holdees, and students (individuals) are included in the ES and MY figures.

(4) Officer and enlisted personnel cost factors are included for use when detailed data on officers and enlisted personnel are available. However, when no such detailed data for officer and enlisted personnel are available, composite cost factors may be developed using the officer /enlisted ratios developed from the FY82 column of the FY 1983 President's Budget submission. This ratio is 13% for officer and 87% for enlisted personnel. Caution should be used when estimating costs for several years using composite cost factors because of the possible change in the mix of the force structure. These ratios should be used only when time precludes the development of detailed officer and enlisted data. These ratios and cost factors should not be substituted for a detailed analysis and costing of the actual change in the force structure.

(a) Pay and Allowances by Grade

The following "by grade" rates are derived from the FY82 column of the FY 1983 President's Budget and include basic pay, basic allowance for quarters (BAQ), basic allowance for subsistence (BAS), and the Government's contribution to FICA. The rates exclude incentive and special pays, variable housing allowance, and permanent change of station (PCS) costs. (SOURCE: DCSPER)

PAY AND ALLOWANCES

Commissioned Officer	
Grade	Pay
0-10	$61,032
0-9	61,032
0-8	61,032
0-7	57,333
0-6	50,789
0-5	42,394
0-4	35,196
0-3	29,192
0-2	21,681
0-1	16,980
Average	
0-1 - 0-6	30,574
0-1 - 0-3	25,214
0-4 - 0-6	39,953

Warrant Officer	
Grade	Pay
W-4	$33,497
W-3	26,619
W-2	22,867
W-1	19,683
Average	
W-1 - W-4	$24,288

Enlisted	
Grade	Pay
E-9	$30,265
E-8	25,440
E-7	21,323
E-6	17,891
E-5	14,890
E-4	12,100
E-3	10,469
E-2	9,815
E-1	8,731
Average	
E-4 - E-6	14,223
E-1 - E-2	9,251
E-4 - E-9	17,677
E-1 - E-9	13,560
E-1 - E-3	9,802

VARIABLE HOUSING ALLOWANCE

Average Rates by Grade a/

Commissioned Officer	
Grade	Pay
0-10	$1,673
0-9	1,673
0-8	1,673
0-7	1,673
0-6	1,569
0-5	1,572
0-4	1,364
0-3	818
0-2	610
0-1	671
Average	
0-1 - 0-6	1,098
0-1 - 0-3	767
0-4 - 0-6	1,470

Warrant Officer	
Grade	Pay
W-4	$1,036
W-3	684
W-2	673
W-1	556
Average	
W-1 - W-4	703

Enlisted	
Grade	Pay
E-9	$1,225
E-8	1,152
E-7	1,003
E-6	779
E-5	620
E-4	492
E-3	693
E-2	439
E-1	425
Average	
E-4 - E-6	612
E-1 - E-2	434
E-4 - E-9	704
E-1 - E-9	684
E-1 - E-3	602

a/ The variable housing allowance is authorized under the provisions of Public Law 96-343, dated 8 September 1980. Under this law a member entitled to a basic allowance for quarters is entitled to a variable housing allowance whenever assigned to duty in an area of the United States which has been designated as a high cost area. The payment is also made to those members serving unaccompanied tours of duty outside the United States when the member's dependents reside in an area where the allowance is authorized. The variable housing allowances were developed by multiplying the FY82 projected average number of personnel eligible, by grade, by the statutory rate applicable. The variable housing allowance for a specific location can be found in Vol 1, JTR, Appendix M.

INCENTIVE AND SPECIAL PAY

Flight Pay - Crew Member Average Annual Rates

Commissioned Officer		Warrant Officer		Enlisted	
Category b/	Pay	Category b/	Pay	Grade	Pay
125	$1,500	125	$1,500	E-9	$1,572
156	1,872	156	1,872	E-8	1,572
188	2,256	188	2,256	E-7	1,572
206	2,472	206	2,472	E-6	1,404
250	3,000	400	4,800	E-5	1,188
280	3,360			E-4	1,020
310	3,720			E-3	996
340	4,080			E-2	996
370	4,440			E-1	996
400	4,800				
Avg Officer	3,931	Avg WO	3,662	Avg EM	1,172

b/ These categories are defined as follows:

COMMISSIONED		
Category	Years of Off Serv	Years of Avia Serv
125		2 or less
156		over 2
188		over 3
206		over 4
250	over 25	
280	over 24	
310	over 22	
340	over 20	
370	over 18	
400	over 6	

WARRANT		
Category	Years of Off Serv	Years of Avia Serv
125		2 or less
156		over 2
188		over 3
206		over 4
400		over 4

The amount of flight pay is determined by either the years of officer service or the years of aviation service. The category numbers (e.g. 125) correspond to the monthly flight pay. Category 206 means a commissioned officer with either "over 24" years of officer service or with "over 4" years of aviation service would be paid $206 per month.

Parachute (Jump) Pay	Annual Rate
Officer	$1,320
Enlisted	996

Medical Pay	Annual Rate
Physician	$6,590
Dentist	7,373
Veterinary	1,200
Optometrist	1,200
Ave Medical Pay	6,462

The following factors, based on average total Army strength, can be used when the exact number of personnel receiving special pay is not known:

Per Capita Annual Special Pay

Incentive Pay	Commissioned Officer	Warrant Officer	Enlisted
Flight pay, crew	$333	$1,398	$ 7
Flight pay, non-crew	3	3	3
Parachute jump pay	37	37	36

(b) Changes to Army End Strength and Manyears

(1) One-time MPA Costs. These one-time cost factors are applicable to the first year that an increase or decrease in ES or deployed strength occurs. A strength decrease, based on a reduction in accessions, requires special care in the application of any of these factors to estimate one-time cost avoidances. Such use of the factor presupposes that the reduction in accessions in the given fiscal year exceeds both the normal replacement stream of accessions and the changes in this stream as programmed in the budget for the force in question. The one-time factor would be applicable to the net number of programmed accessions avoided (those not in duplication with the normal replacement stream accessions avoided). This net number is the total number of accessions to be avoided in the year less the number of accessions reflected in the program for the year. (SOURCE: DCSPER)

- New Accession of 1st Enlistment, ROTC and OCS

Initial Clothing and Accession Travel

From Home to Training to CONUS Duty Station	From Home to Training to Overseas Duty Station
Officer: $2,119 per accession	Officer: $3,447 per accession
Enlisted: 989 per accession	Enlisted: 1,694 per accession

- Call-up Reserve Units: Includes a clothing allowance and PCS travel for officers and enlisted men (includes movement of dependents).

Officer: $2,684 x Number Called-up = Costs
Enlisted: $1,402 x Number Called-up = Costs

- PCS Rates. Includes dislocation allowance, travel costs of member and dependents, shipment of household goods, trailer allowance, and non-temporary storage of household goods. These are average factors. More exact factors for a given scenario can be obtained from DCSPER.

Rotation for Reassignment/Separation	Officer	Enlisted
Between CONUS duty stations (Excludes PCS school)	$4848	$1320
Between CONUS duty and PCS school	4065	837
From CONUS duty station to overseas duty station	7823	2639
From overseas duty station to CONUS duty station or to another overseas command	7824	2641
From overseas duty station to CONUS place of separation and then to home of record	4122	1414

- Losses Due to Separation, Retirement, and ETS (Includes separation travel and lump sum terminal leave pay)

Officer: $5879 x Losses = Costs
Enlisted: $1646 x Losses = Costs

(2) Recurring MPA Costs. Includes other pay and allowance costs which occur on a day-to-day basis. These recurring costs apply only to manyear changes. These costs include the pay raise effective 1 October 1980.

- New Accessions

Trainee - Includes the initial training period:

$7205 x manyear = costs

Initial Year - Includes first year active duty pay and allowance:

Officer: $16,980 x manyear = costs
Enlisted: 9,503 x manyear = costs

Second Year - Includes second year active duty pay and allowances:

Officer: $16,980 x manyear = costs
Enlisted: 9,832 x manyear = costs

- World Wide Factor - (Represents an Army-wide average for costs of pay and allowances but excludes costs incident to deployment. This Army-wide factor will also apply for Reserve call-up):

Officer: $31,974 x manyears = costs
Enlisted: 12,934 x manyears = costs

- Annual Rotation Rates. - These rotation rates can be applied to the one-time PCS costs to determine the annual rotation PCS costs for geographic areas. When computing the annual recurring PCS travel costs for personnel in overseas areas, the cost should include the return of one man to CONUS from overseas and the deployment of his replacement to the overseas area from CONUS:

	Officer	Enlisted
Korea	83%	96%
Europe	34%	55%
Pacific	34%	38%
Japan	40%	45%
Thailand	67%	93%
CONUS*	40%	48%
Alaska	39%	43%
Southern Command	37%	43%

* Excludes training moves.

- Annual Loss Rates. These annual rates can be applied to the number of personnel in a given TOE unit or force to determine the number of new accessions which will require basic training, AIT, et cetera, if the end strength is to remain constant. These rates do not represent total loss rates, nor do they represent total accession rates, since it is recognized that some enlistees (e.g., soldiers who immediately reenlist and soldiers who reenlist within 90 days of separation) will not require basic training and few will require advanced training. The actual rates have been modified to provide a factor which, when used in conjuction with blocks 58, 114, and 117 of Section III, will provide a reasonably reliable estimate of the annual recurring training costs required for a unit or force.

	Officer	Enlisted
Annual Loss Rate	10.5%	29.9%

(c) Changes to Army End Strength Deployed Overseas

- These are incremental costs and are over and above costs shown in paragraph (b)(2) Recurring MPA Costs above. Included are additional pay and allowance items such as COLA, housing allowance, temporary lodging (excludes PCS). (SOURCE: DCSPER)

Pacific

Officer: $1,933 x Deployed MYs = Costs
Enlisted: 984 x Deployed MYs = Costs

Korea

Officer: $917 x Deployed MYs = Costs
Enlisted: 584 x Deployed MYs = Costs

Europe

Officer: $807 x Deployed MYs = Costs
Enlisted: 324 x Deployed MYs = Costs

Alaska

Officer: $2,639 x Deployed MYs = Costs
Enlisted: 2,065 x Deployed MYs = Costs

Southern Command

Officer: $2,048 x Deployed MYs = Costs
Enlisted: 697 x Deployed MYs = Costs

b. Operation and Maintenance, Army (OMA) Appropriations

Provide for supplies, civilian personnel costs and contractual services in support of operating forces, training, maintenance, central supply activities, medical activities and Army-wide activities. Costs provided are based on the FY82 column of the President's FY83 Budget Submission and reflect FY82 budget dollars. A major problem in managing OMA is that of determining a proper balance between the three resources purchased with OMA funds: Civilian personnel, supplies and contractual services. Civilian personnel tend to be the most inflexible of the three resources. The current best estimate of variable civilian personnel cost is included in the overall OMA cost factors.

(1) One-time Costs

(a) Transportation and Handling of TOE Equipment from Depot Stocks. This factor covers depot handling, to include packing and crating and overland transportation from depots to the unit's CONUS station.

$234.38 x 1.8 Short Tons x ES = Costs

(b) Packing and Crating for Unit Move. This factor covers both labor and material required to prepare supplies for shipment and applies Army-Wide. Use one-half of computation for reserve unit call-up. (SOURCE: DALO)

$23.16 x ES = Costs

(c) Transportation of TOE Equipment. This factor covers movement from the unit's CONUS station to the unit's overseas station. The factor includes CONUS line haul and port handling, sea or air transportation and overseas port handling and line haul. (SOURCE: DCSLOG)

By Surface 1/

Between CONUS Stations	$ 140.66 x 1.8 STON x Ending Strength (ES) = Cost
Korea	620 x 1.8 STON x Deployed ES = Cost
Europe	689 x 1.8 STON x Deployed ES = Cost
Alaska	422 x 1.8 STON x Deployed ES = Cost
Thailand	604 x 1.8 STON x Deployed ES = Cost
Japan	607 x 1.8 STON x Deployed ES = Cost
Hawaii	548 x 1.8 STON x Deployed ES = Cost
Okinawa	625 x 1.8 STON x Deployed ES = Cost
Panama	495 x 1.8 STON x Deployed ES = Cost
Mid East	632 x 1.8 STON x Deployed ES = Cost

By Air 1/

Korea	$ 5534 x 1.8 STON x Deployed ES = Cost
Europe	3523 x 1.8 STON x Deployed ES = Cost
Alaska	1411 x 1.8 STON x Deployed ES = Cost
Thailand	8333 x 1.8 STON x Deployed ES = Cost
Japan	4886 x 1.8 STON x Deployed ES = Cost
Hawaii	2210 x 1.8 STON x Deployed ES = Cost
Okinawa	5828 x 1.8 STON x Deployed ES = Cost
Panama	2017 x 1.8 STON x Deployed ES = Cost
Mid East	6441 x 1.8 STON x Deployed ES = Cost

(d) Inter-theater Transportation of TOE Equipment. These factors cover cost per short ton surface or air movement of unit equipment between overseas stations. See Table 1 and Table 2, Page II-10 for factors. (SOURCE: DCSLOG)

1/ Whenever type of division force is known, substitute the following short tons (STON) for the 1.8.

	STON
Infantry Division	1.55
Armored Division	3.17
Mechanized Division	2.85
Airborne Division	.82
Air Assault Division	.70

(e) Initial Pipeline and Handling Costs (includes Ammunition but Excludes POL). Initial deployment from CONUS to overseas areas requires the establishment of a large pipeline of resupply for support of personnel. This factor is used to determine the port handling and surface transportation cost of establishing a pipeline of resupply. (SOURCE: DCSLOG)

Korea	$546 x Deployed ES = Cost
Europe	606 x Deployed ES = Cost
Japan	533 x Deployed ES = Cost
Hawaii	482 x Deployed ES = Cost
Alaska	372 x Deployed ES = Cost
Okinawa	550 x Deployed ES = Cost
Panama	435 x Deployed ES = Cost
Mid East	556 x Deployed ES = Cost

(f) Other OMA One-time Costs for Individuals Only. Covers one-time costs for OMA Programs 2, 8(0), and 8(M), as follows: (SOURCE: COA, DCSPER and TSG).

Increase in Accessions.

$1,734 x Accession Increase = Cost (includes $1,629 for organizational clothing and equipment in Program 2, $89.10 Program 8(0), $15.91 Program 8(M)).

Reduction in Accessions.

$105 x Accession Reduction = Cost Avoidance (includes $89.10 Program 8(0) and $15.91 Program 8(M).

(2) Recurring Costs. (SOURCE: COA)

(a) The following factor represents the total OMA Army-wide variable support cost and should only be used for a first approximation of cost for increases or decreases in Army military manyears.

$6,527 x Military Manyears = Costs

(b) The following factor covers the total OMA variable support cost per military manyear within CONUS (excluding Program 1 strength). See page II-11 for details of these cost factors.

FORSCOM - (trained strength) - To be used in costing inter-theater manyear changes in CONUS General Purpose Forces.

$5376 x Military Manyears = Costs

TABLE 1
INTER-THEATER SURFACE TRANSPORTATION OF TOE EQUIPMENT
COST PER SHORT TON (DOLLARS)

From/To	Europe	Korea	Alaska	Okinawa	Hawaii	Japan	Mid-East
Europe	-	$178	-	$174	$168	$180	$134
Korea	$178	-	$110	$40	$111	$45	-
Alaska	-	$110	-	NR	$104	$107	-
Okinawa	$174	$40	NR	-	$112	$54	-
Hawaii	$168	$111	$104	$112	-	$106	-
Japan	$180	$45	$107	$54	$106	-	-
Mid-East	$134	-	-	-	-	-	-

TABLE 2
INTER-THEATER AIR TRANSPORTATION OF TOE EQUIPMENT
COST PER SHORT TON (DOLLARS)

From/To	Europe	Korea	Alaska	Okinawa	Hawaii	Japan	Mid-East
Europe		$10,376	$6,714	$10,664	$6,858	$9.717	$6,399
Korea	$10,376	-	$4,903	$5,431	$5,632	$4,958	$10,289
Alaska	$6,714	$4,903	-	$5,130	$2,961	$4,254	$9,531
Okinawa	$10,664	$5,431	$5,130	-	$5,753	$5,138	$10,094
Hawaii	$6,858	$5,632	$2,961	$5,753	-	$4,982	$10,944
Japan	$9,717	$4,958	$4,254	$5,138	$4,982	-	$10,038
Mid-East	$6,399	$10,289	$9,531	$10,094	$10,944	$10,038	-

(c) CONUS OMA Recurring Costs Used. The following factors are to be used for determining the total OMA variable cost for the indicated type of manpower changes within CONUS.

OMA Program	CONUS*(FORSCOM)	TRADOC
2 - General Purpose	$1959	$ 117
7S - Central Supply	670	685
7M - Depot Maintenance	219	219
8T - Training	160	1903
80 - Other Personnel Support	133	142
8M - Medical	403	403
9 - Administration	81	81
- Base Operation	1751	1890
TOTAL	$5376	$5440

*Based on force unit costs.

(d) OMA Recurring Cost Factors for Overseas Areas. The following factors are to be used to determine the total OMA variable cost for military manyear changes within the respective geographic areas.

OMA Program 1/	Europe	Alaska	Pacific	Korea	South
2 - General Purpose	$4100	$2517	$1947	$4476	$1367
7S - Central Supply	701	694	774	717	767
7S - Transportation	1950	1312	2550	2551	1312
7M - Depot Maintenance	219	219	219	219	219
8T - Training	48	69	86	50	103
80 - Other Pers Spt	128	152	162	106	150
8M - Medical	452	403	403	457	403
9 - Administration	81	81	81	81	81
- Base Operation	2353	2905	3329	4526	3767
TOTAL	$10032	$8352	$9551	$13183	$8169

c. Facilities Costs. (SOURCE: OCE)

(1) Provides for rehabilitation and construction of facilities for the Army under mobilization conditions. The costs cover construction of temporary facilities but exclude family housing, tentage and purchase of land. Assumption is made that most existing supporting facilities such as theaters and exchanges will be able to absorb the increase.

1/ Costs displayed by geographic area are not limited to funds allocated to the major Army commands in those areas. Support costs incurred by CONUS commands are included (e.g., DARCOM, TRADOC).

(2) These planning cost data apply to an increase in the active Army and represent a step-wise function of end strength increase. Small strength increases can be accommodated in existing active facilities at low per man cost. Larger increases, however, necessitate reconditioning facilities and so the cost per man rises. At the extreme, new facilities need to be built for large increases in end strength and/or inactive installations must be opened. At the time the scenario for a costing exercise is written, the type of construction needed must be specifically identified.

(3) Facilities Other Than by Construction.

(a) Expansion by Reduction in Space Allowance. The unit cost merely to reduce space allowance is zero, as it is assumed that no changes to real property are involved. Reduction from 72 square feet to 54 square feet per man would increase the number of spaces by 31 percent, and reduction from 90 square feet to 54 square feet would increase the number of spaces by 64 percent. However, this increase (based on the lower space allowance) should be used judiciously since it makes no allowance for diversion of barracks to administrative and supply functions or for maintenance of unit integrity.

Reactivate Inactive Facilitites at Active Installations. The unit cost to reactivate inactive facilities at active installations is estimated at $1688 per net usable space provided. This is based on an average of the six OMA costs in paragraph (c) below considered most representative. No MCA costs are included in this figure, since it is assumed no MCA would be required at an active installation. Costs are estimated to 1 October 1982 at an Engineering News Record (ENR) cost index of 2354. Costs should be adjusted to the DOD geographical cost index guide and to changes in the ENR cost index.

	OMA	MCA	TOTAL	ESTIMATED TROOP CAPACITY
Ft. Chaffee, AR	$ 934	$ 262	$1196	20,000
Ft. Drum, NY	2110	1273	3383	20,000
Ft. Indiantown Gap, PA	1187	472	1655	23,000
Camp McCoy, WI	1100	434	1534	38,000
Camp Roberts, CA	1178	310	1488	31,000
Camp Pickett, VA	3616	807	4423	42,000

These unit costs for reactivating installations are predicated upon accomplishment of all work required to reactivate the entire installation, including such items as rehabilitation of utilities, systems, road networks, ammunition storage facilities, motor pools, and all other supporting facilities required. These costs are, therefore, not valid for partial reactivation. Reactivation of inactive installations without accomplishment of the MCA portion of the required work is not feasible. Costs are estimated to 1 October 1982 at an ENR cost index of 2354.

(4) Construction of Additional Facilities - CONUS.

(a) The following cost figures are for hypothetical examples using four various sized new installations and two expansion sizes to an existing installation. All examples are based on providing troop housing for 100 percent of the enlisted men at 54 square feet per man. Estimates are based on use of pre-engineered metal buildings. BOQ spaces were provided for 80 percent of the officer complement. Military strengths include only personnel of the prime mission of the installation and necessary support troops. Small airfield facilities are included only for the division or larger size installation. All costs reflect 1 October 1982 prices, using an ENR cost index of 2354. Cost should be adjusted to the DOD geographic cost index in the Military Cost Review Guide and to changes in the ENR cost index published in the Engineering News Record magazine.

(b) New Installations - CONUS.

ATC or School Installation - Military strength 10,000 - Cost per man $15,723.

A Two-Brigade Installation - Total military strength 11,517 including 675 support troops - Cost per man $17,867.

A one-division post made up of six infantry battalions, two armored battalions, two mechanized battalions and ROAD required airfield facilities. Total military strength 16,557, including 825 support troops - Cost per man $15,723.

A 28,074 man-post made up of one division plus two brigades, as listed above, combined into a single new installation - Cost per man $14,120.

(c) Expanded Installations - CONUS. Both of these examples are additives to a one-division post. These cost figures should be used with extreme caution as the cost per man can and will fluctuate greatly with a change in either the size of the basic installation or the expanded portion.

A 10,000-man school or ATC added to a one-division post - Total military strength 26,557 - Cost per man of the expansion is $10,752.

A two-brigade sized addition to an existing one-division post - Total military strength 28,074 - Cost per man of the expansion is $14,120.

(5) Overseas Areas. Cost figures for CONUS installations should be used with appropriate price adjustments based on the following factors. The current FY82 factors are as follows (in balance of payment areas, these factors are applicable to normal construction procedures only):

Belgium	1.50
Germany	1.50
Italy	1.10
Korea	1.05

(6) Specific costs for specific installations can be furnished upon request by the Office, Chief of Engineers, in approximately one working day per installation plus mailing time.

(7) Where additional family housing units are to be introduced, use the following family housing management account factor for each housing unit added:

$59,327 per housing unit (construction 1 April 1982).

$1,895 for first year operation and maintenance per housing unit.

$3,980 for average cost per year for each housing unit in the inventory.

SECTION III

FORCE COST INFORMATION SYSTEM

1. INTRODUCTION.

a. This section of the AFPCH is designed to be used as an aid in analyzing variations in resource requirements resulting from proposed force changes to active Army forces in a peacetime environment. Data shown are intended to be used to estimate first approximation of costs of changes in force structures, in deployment, and in rates of activity. They should provide consistent and reasonably accurate cost projections for use in force structure studies, requirements studies, and other special planning studies.

b. The data are intended to represent the variable effect on costs, within the Procurement, MPA, and OMA appropriations structure, of changes in numbers, types, and geographic location of units in the force structure, or of changes in number and types of personnel and equipment within units in the existing force.

c. Resource requirements (manpower and equipment), one-time costs and annual recurring costs in this section represent full TOE authorized level of organization (ALO) structuring. Data for ALO levels 2, 3, 4 and 5 are available in the Cost System Research and Data Base Division, Directorate of Cost Analysis, Comptroller of the Army, The Pentagon, Washington, DC 20310.

d. This section is subdivided into several parts for ease of reference and presentation.

(1) Paragraph 5 contains the output matrix description and methodology for developing the costs for TOE units that are contained in paragraphs 6 and 7. An investment cost page, operations cost page and descriptive data pages are provided for each unit. The cost data pages show cost by appropriation and by category within appropriation for the force unit. The descriptive data pages show TOE strength, major line items of procurement equipment and tonnage data for the TOE equipment.

(2) Paragraph 7 contains a summary of nonrecurring and annual recurring costs by SRC number for all units contained in the TOE master file as of 1 April 1981.

(3) Paragraph 8 contains a list of TOE major equipment by line item number, the procurement unit cost and other selected data for the units contained in paragraph 6.

2. ASSUMPTIONS AND LIMITATIONS.

a. Assumptions. The following assumptions were used in developing costs contained in this section:

(1) The force unit being costed is activated in CONUS with full TOE equipment and full TOE trained strength.

(2) The force unit is charged with the cost of all initial personnel procurement and training required to produce the full TOE trained strength in the unit, without regard to when accession and training actually occurred. For example, the TOE for a newly-activated unit may specify an E-6, qualified as a Radar Maintenance Supervisor-Inspector, MOS 26W40. Obviously, this grade and skill level cannot be achieved within the activation lead time of the unit. Unit spaces in the higher grades and skill levels are filled with trained personnel already in the Army. The accession and training costs charged to the unit for these people can be considered as costs of procuring and training replacements to maintain the status quo in the Army strength from which unit personnel are drawn.

(3) Initial travel charged to the unit includes accession travel for all unit personnel from civilian life to training centers or schools, PCS travel for all personnel from the CONUS activation location to an overseas location when the unit is deployed overseas. If the unit remains in CONUS, the activation location is considered to be the permanent location.

(4) Movement of equipment and supplies to the newly-activated unit are as follows:

(a) All equipment and supplies come from Army depots and are shipped with OMA Program 7(S) funds to the unit activation location in CONUS. Pipeline for units scheduled to be deployed overseas goes directly to a CONUS port which is considered the first destination. Financing of handling and moving of all pipeline equipment and supplies from a port are assumed by OMA Program 7(S).

(b) The permanent loction of units scheduled to remain in CONUS is considered to be the activation location and no further initial OMA Program 7(S) costs are included for movement of equipment and supplies.

(c) Units scheduled to be deployed overseas have their full unit equipment and supplies shipped to the activation location in CONUS. Financing of movement of the unit equipment and supplies is assumed by OMA Program 7(S) and covers depot handling, shipping cost to the unit, shipment to the port, sea transportation, overseas port handling and line haul to the units location. Handling and surface transportation costs of establishing, or increasing a pipeline is also paid by OMA 7(S).

(d) Pipeline equipment and supplies go to Army depots in Europe and Korea and to units in other overseas areas.

(5) Annual operating costs include operation of the force unit at full TOE trained strength, with full TOE equipment in a peacetime environment.

(6) Annual operating costs for Central Supply Activities are computed based on the same assumptions as initial investment costs with the following exceptions:

(a) Whenever Army depot operations are included, costs for base operations, supply management, and logistics control are also included. These costs are not considered variable for a one-time increase in workload (e.g., unit activation), but the continued increased workload of resupplying new units does generate costs in these categories of supply activities.

(b) Equipment and supplies for overseas units are shipped directly from supply source to ports in CONUS, then to Army depots in Europe and Korea, and to units in other overseas areas.

(7) Annual recurring PCS travel charged to units in overseas areas includes travel of replacement personnel from CONUS to overseas areas and of replaced personnel from overseas to CONUS. Annual recurring PCS travel charged to the unit in CONUS includes travel in CONUS of replacement personnel only. PCS travel of the personnel being replaced in a unit in CONUS is included in the cost for replacement personnel of the unit to which they are transferred, either in CONUS or overseas.

(8) Total MPA for the unit includes MPA for unit personnel, replacement personnel while in training, and prorated share of instructor and post overhead personnel at training centers and schools. Prorated share of MPA for Program 2 base operations cannot be determined and is omitted.

(9) Attrition from the force unit to civilian life is at the same rate as attrition from the Army. The unit is charged, based on active Army attrition rates, with annual recurring costs (Procurement, OMA, and MPA) of procuring and training unit replacement personnel, and with MPA cost of separation pay and travel of unit personnel being discharged from the Army.

b. Limitations. The following limitations are applicable to the use of costs in this section:

(1) Costs are appropriate only for changes in total Army forces with strengths of between 600,000 and 1,000,000.

(2) Initial costs are not time-phased. OMA and MPA are not given for the period of unit build-up at the CONUS activation location, although gross estimates of these costs can be made by use of an estimated activation lead time and the annual operating costs.

(3) Annual operating costs based on rotation rates or on attrition rates are generally not valid for the first two years a unit is in the force structure.

(4) No limits are set on the number of units that can be activated or deactivated before costs considered as fixed (not included in handbook factors) become variable due to the magnitude of change.

(5) One-time costs of unit deactivation are not included in the handbook.

(6) No consideration is given to existing Army equipment assets. Initial costs of equipment include costs for each item in the unit TOE.

(7) Non-recurring investment costs in this handbook do not include the cost of missiles and ammunition since these items are not authorized by TOE. Handbook users who wish to include these costs must develop them using current logistics guidance applicable to the specific unit being costed and its geographic location.

(8) Resource requirements (manpower and equipment), one-time costs and annual recurring costs are shown at full TOE (Level 1) for the unit. Data for Levels 2, 3, 4, and 5 are available in the Cost System Research and Data Base Division, Directorate of Cost Analysis, Comptroller of the Army.

3. TERMS AND PROGRAM DEFINITIONS.

a. General Terms and Definitions.

DECREMENTAL COST - A cost decrease resulting from a course of action; e.g., the decreasing resource implications caused by reducing the force.

EQUIPMENT - MAJOR END ITEMS - A final combination of end products ready for its intended use; e.g., launchers, tanks, vehicles and mobile machine shops.

INCREMENTAL COST - The added cost of changes in the rate or quantity of production or of force and installation activity levels. This refers to changes such as: adding new equipment or personnel, changing distribution channels, or increasing consumption rates. Although incremental costs is sometimes interpreted to be the same as marginal costs, the latter has a much more limited meaning, referring to the cost of one added unit of output.

INDIRECT COST - An item of cost which is incurred for joint objective and therefore cannot be identified specifically with a single final objective, such as a product, service, program or project. An indirect cost is usually allocated to the several cost objectives.

MARGINAL COST - A cost of adding one (and only one) more complete unit; e.g., the cost of adding one more troop unit to a force.

MISSION COSTS - Those costs paid for by mission (as opposed to base operations) funds.

OPERATIONAL READINESS FLOAT - End items of mission essential, maintenance significant equipment authorized for stockage by maintenance support units or activities to replace unserviceable repairable equipment to meet operational commitments.

RECURRING COST - Expenses for personnel, materiel consumed in use, operating, overhead, support services and other items incurred on an annual or recurring basis.

REPAIR CYCLE FLOAT - An additional quantity of end items of mission essential maintenance significant equipment specified for stockage in the supply system to permit withdrawal of equipment from organizations for scheduled overhaul without detracting from the units' readiness conditions.

STANDARD PRICE - "A predetermined dollar figure, on a unit basis, that reflects all acquisition costs other than those financed by the RDT&E appropriation, to include first destination transportation. The standard price is reviewed at least annually and adjusted to reflect changes in programmed acquisition" (See AR 735-7). In the Supply Bulletin (SB) 700-20, the unit price reflects the current procurement production price as supported by current contracts, purchase orders, or invoices. In this handbook, prices whose source was SB 700-20 are marked with (*). These prices have been adjusted to FY82 dollars. All other prices represent FY82 procurement costs extracted form the POM Procurement Data Base. The weapon system unit cost definition most nearly describing these prices is "flyaway (rollaway) costs," which includes hardware costs, initial production facilities, and related G&A and profit.

STANDARD REQUIREMENT CODE - A basic set of alpha-numeric codes identifying the table of organization and equipment for the purpose of expressing each and every possible combination or variation thereof, which when associated with organizational data is the basis for personnel and supply computations. The code is designed to facilitate the processing of TOE data through automatic data processing means. (See Appendix D, AR 310-31 for composition of SRC's).

STATIC COSTS (also known as fixed costs) - Those elements of cost that do not vary with volume of production, or a change in force strength within specified limits. Within this handbook, they are those costs which are not responsive to changes in military strength within the relevant range of 600,000 to 1,000,000 men and which require separate management action to effect a change.

SUNK COST - A cost which is irrevocably committed to a project; such costs have no bearing on the results of comparative cost studies. Therefore, sunk costs should never be combined with remaining present or future costs to aid in decisions between future alternative courses of action.

SUPPORT COSTS - Those costs not directly incurred by the mission of the activity or unit.

TRANSPORTATION, FIRST DESTINATION - The movement of property from f.o.b. point of origin to the point at which the material is first received for use or storage for subsequent distribution in the military supply system.

TRANSPORTATION, SECOND DESTINATION - The subsequent movement of property from the point of storage at which originally received.

VARIABLE COSTS - Those costs that vary with volume of output, or a change in force strength within specified limits. Within this handbook, they are those costs which are responsible to changes in military strength within the relevant range of 600,000 to 1,000,000 men.

b. Programs Included in the Force Cost Information System (FCIS).

PROGRAM 2 - GENERAL PURPOSE FORCES - Consists of general purpose force-oriented program elements including the command organizations associated with these forces, the logistics organizations organic to these forces, and the related support units which are deployed or deployable as constituent parts of military forces and field organizations.

PROGRAM 7(S) - CENTRAL SUPPLY - Provides for supply depot operations, supply management operations, central procurement activities, base operations, command, second destination transportation, industrial preparedness operations, and logistics support activities.

PROGRAM 7(M) - DEPOT MAINTENANCE - Provides for depot level maintenance (to include installation of modification/conversion kits) of weapons/support systems and commodity group equipment. It also provides for maintenance support services, such as maintenance engineering and technical assistance maintenance publications and new equipment training.

PROGRAM 8(T) - TRAINING - Provides for the operation and maintenance of the Army school system and training activities to include training at civilian institutions, schools of other services and the preparation and distribution of training devices and publications.

PROGRAM 8(M) - MEDICAL ACTIVITIES - Provides for health service support of the Army and certain attendant activities such as health service administration, provision of health services in Army facilities, operation of medical service schools, training at "civilian" institutions, and other related health services activities.

PROGRAM 8(O) - OTHER PERSONNEL ACTIVITIES - Provides for recruiting activities, USA Recruiting Support Center, examining and entrance activities, operation of reception stations, welfare and morale services, operation of disciplinary barracks, and other personnel support services. Also provides for central procurement of special services supplies and equipment, TDY of bands, Chief of Chaplains specialized services, and Army Education Centers.

PROGRAM 9 - ADMINISTRATION AND ASSOCIATED ACTIVITIES - Provides for the support and operation of departmental and major administrative headquarters, field commands and administrative activities (not elsewhere accounted for). Includes HQDA and HQMDW.

4. SYSTEM DESCRIPTION.

a. Investment Cost.

(1) Direct Cost

(a) Procurement of Major Equipment

Non-recurring - The total cost of the initial allowances of equipment prescribed by the unit TOE and purchased with Procurement Appropriations (PEMA) funds. (See Items 11, 16, 22, and 28 of the Data Element Formula List, page III-21 and 22). There are two sources of unit prices used in obtaining these costs:

Army standard prices as defined in AR 735-7, Army Pricing Policy and published in SB 700-20. Items are denoted by (*) on equipment description pages in paragraph 6. Prices have been adjusted to FY82 dollars.

The POM Procurement Data Base where applicable. These costs reflect prices trackable to the POM

Annual Recurring - Annual recurring procurement cost of replacing force unit major TOE equipment. Costs are derived by applying peacetime replacement factors for equipment line items to the cost of the TOE initial allowance for each line item. (See Items 41, 44, 48, and 52 of the Data Element Formula List, Pages III-23 and III-24.)

(b) PEMA Operational Readiness Float and Repair Cycle Float.

Non-recurring - The cost of additional PEMA procured TOE mission essential items authorized for stockage to replace unserviceable equipment to meet operational commitments. Costs are computed by multiplying the appropriate maintenance float factors by the cost of the TOE initial allowances for each item, as described above. (See items 12, 13, 17, 18, 23, 24, 29 and 30 of the Data Element Formula List, Pages III-21 and III-22.)

Annual Recurring - There is no annual recurring operational readiness or repair cycle float. Once these floats are set up, no recurring costs are incurred.

(c) PEMA Repair Parts and Secondary Items.

Non-recurring - The cost of the initial procurement of repair parts and other secondary items bought with PEMA funds but not included above. (See Items 14, 19, 25, and 31 on the Data Element Formula List, Pages III-21 and III-22.) SOURCE: ODCSLOG

Annual Recurring - Annual Procurement costs of PEMA repair parts and secondary items for units in the handbook are estimated by applying average factors to the cost of major TOE equipment initial allowances, PEMA operational readiness float, and PEMA repair cycle float, based on analysis of the PEMA appropriations. (See Items 42, 45, 49, and 53 of the Data Element Formula List, Pages III-23 and III-24.)

(d) Missile Procurement.

Non-recurring - These costs (Item 20 of the Data Element Formula List, Page III-22) are not included in the handbook since the authorized acquisition objective for missiles is based on force planning categories. The handbook user who wishes to include these costs must assign force planning codes to units and use current logistics guidance to derive costs.

Annual Recurring - Costs of missiles fired by the force unit during annual service practice. (See Item 46 of the Data Element Formula List, Page III-23.) SOURCE: CTA 23-100-6 for allowances.

(e) Procurement Ammunition.

Non-recurring - Cost of ammunition required for basic load or otherwise authorized for stockage in the unit is not included in item 26 of the Data Element Formula list since authorized basic loads vary according to the mission and location of each unit. Ammunition stocked for combat consumption depends on planned M-day deployments. Handbook users who wish to include these costs must develop them using current logistical guidance. Costs are included in item 26 for all TOE authorized items with an ABA code of K (See AR 710-1), which although not ammunition in the usual sense, are funded by the Procurement of Ammunition Appropriation.

Annual Recurring - Costs of ammunition (excludes missiles) fired by the force unit during annual service practice. (See Item 50 of the Data Element Formula List, Page III-23.) SOURCE: Quantities are based on the Depot Systems Command's product Weapon Ammunition Allowances by Weapon Number, Ammunition Item Numbers.

(2) Indirect Investment Cost (MOS Training)

(a) Procurement.

Non-recurring - Item 32 cost is the sum of items 33 thru 37 on the Data Element Formula List, Page III-23. Item 33, 34, 35 and 37 are currently assumed to be zero since a methodology for determining these procurement appropriation costs has not yet been devised. Training costs for item 36 (procurement of ammo) are contained in the Military Occupational Specialty Training Handbook. These costs are updated periodically for use in the FCIS to develop AFPCH training costs. The costs developed by the formula in item 36 cover the weighted minimum average formal training required for the skill involved and include MOS/SSI, ASI and SQI Training costs, as applicable.

Annual Recurring - Item 54 is the sum of Items 55 thru 59 on the Data Element Formula List, Page III-24. Items 55, 56, 57 and 59 are currently figured to be zero. Item 58 is the sum of the officer and enlisted annual loss rate times the non-recurring MOS training ammunition cost for officers and enlisted personnel, respectively.

b. Operations Cost.

(1) Direct Cost.

(a) OMA PLL Repair Parts.

Non-recurring - The cost of the initial procurement of the prescribed load list (PLL) repair parts bought with OMA funds. PLL are those repair parts authorized by major commanders by authority of AR 735-35 to be on hand in units for organic maintenance of assigned equipment. The PLL is carried by the individual or on unit transportation and enables the unit to sustain itself during operations until resupply can be effected. (See Item 65 of the Data Element Formula List, Page III-24.) SOURCE: DCSLOG

Annual Recurring. - Not broken out separately. (Cost of Item 97 is contained in Item 101, Page III-27 of the Data Element Formula List.)

(b) OMA Minor Equipment (Program 2).

Non-recurring - The cost of initial allowances of TOE items procured with OMA funds either directly or from the Army Stock Fund. (See Item 66 of the Data Element Formula List, Page III-24). SOURCE: TOE Master File for quantities; SB 700-20 for prices.

Annual Recurring - Not broken out separately. (Cost of Item 98 is contained in Item 101, Page III-27 of the Data Element Formula List.)

(c) OMA Organizational Clothing and Equipment (Program 2).

Non-recurring - Station accession costs, including furniture and furnishings for quarters and the initial purchases from OMA funds for items authorized in the appropriate Table of Allowances. (See Item 67 of the Data Element Formula List, Page III-24.) SOURCE: FORSCOM/COA.

Annual Recurring - Not broken out separately. (Cost of Item 99 is contained in Item 101, Page III-27 of the Date Element Formula List.

(d) OMA Unit Operations (except aircraft).

Non-recurring - Cost of unit operations during unit activation (Item 69 of the Data Element Formula List, Page III-24) are not included in this handbook (see limitation 2, Page III-4).

Annual Recurring - Annual mission costs of operating force units, excluding the operation of aircraft. Costs in the handbook are computed by applying the factors in Item 101 of the Data Element Formula List, Page III-27 to the total TOE strength and the total major TOE equipment initial costs (excluding aircraft).

(e) OMA Aircraft Operations.

Non-recurring - Costs of unit operations during unit activation (Item 70 of the Data Element Formula List) are not included in this handbook. (See Limitation 2, Page III-4).

Annual Recurring - Program 1 and 2 costs for annual operation of aircraft in force units. Cost are estimated based on the number and models of aircraft in the TOE, the annual flying hours, and costs per hour shown in Item 102 of the Data Element Formula List, Page III-27. SOURCE: TOE Master File for number of aircraft; AME Division, Directorate of Cost Analysis, OCA for cost per flying hour and flying hours per aircraft.

(f) MPA - PCS.

Non-recurring - Costs for the initial PCS travel of the TOE officer and enlisted strength. Initial PCS deployment costs for a force unit include travel from schools or training centers to the unit activation location in CONUS. Units deployed to overseas areas include, in addition, PCS costs of travel from the activation location in CONUS to the permanent location in an overseas area. (See Item 72, Page III-25.)

Annual Recurring - Permanent change of station (PCS) travel paid from the MPA appropriation. (PCS travel is computed using the factors for recurring PCS deployment and the rotation rates found in Item 105, Page III-28.) SOURCE: DCSPER. Annual recurring PCS travel costs are computed as follows:

Units in CONUS - The rotation rates in Item 105 of the Data Element Formula List are applied to the TOE officer and enlisted strengths and the results multiplied by the CONUS travel costs shown in Item 105 of the Data Element Formula List, Page III-28.

Units in Overseas Areas - The appropriate rotation rates in Item 105 of the Data Element Formula List, Page III-28, are applied to the TOE officer and enlisted strengths and the result multiplied by the sum of the recurring PCS travel costs from CONUS to the appropriate overseas area and the PCS travel cost from the appropriate overseas area to CONUS.

(g) MPA (excluding PCS) Other.

Non-recurring - Military pay and allowances of unit personnel (Item 73 of the Data Element Formula List, Page III-25) during activation of a unit are not included in the handbook (see Limitations, Page III-4).

Annual Recurring - The military personnel costs (MPA appropriations only) for the manpower of the force unit. Costs include base pay and allowances plus special pay for pilots, paratroopers and doctors where appropriate. (See Item 106 of the Data Element Formula List, Page III-28.) SOURCE: DCSPER

(2) Indirect Operations Cost.

(a) OMA Program 2 - Base Operations.

Non-recurring - Base operations in support of the force unit during unit activation (Item 76 of the Data Element Formula List, Page III-25) are not included in the handbook (see limitation 2, Page III-4).

Annual Recurring - Annual OMA cost of installation operations in support of force units. Cost in the handbook are computed by applying the factors in Item 109 of the Data Element Formula List, Page III-31. SOURCE: CSR & DB Div, OCA.

(b) Central Supply Activities (OMA Program 7(S))

Non-recurring - Program 7(S) includes variable costs of procurement operations, processing, storing, issuing, and transporting initial equipment from CONUS depots to the using unit (second destination transportation). Also included are costs to fill supply pipeline levels. (Factors used to compute initial central supply activity costs are found in Item 78 of the Data Element Formula List, Page III-25.) SOURCE: DCSLOG, for cost per short ton, per capita cost factors, and supply levels; Force Planning Information System, for short tons per line item of equipment; and TOE Master File, for TOE strength and equipment allowances.

Annual Recurring - Program 7(S) includes costs related to force unit supplies consumed per manyear, including second destination transportation and the variable portion of procurement operations, supply depot operations, supply management operations and port operations. (Costs in the handbook are computed using the factors found in Item 111 of the Data Element Formula List, Page III-31. SOURCE: CSR and DB Division, OCA.

(c) OMA Program 7 (M).

Non-recurring - This element is zero. There are no non-recurring depot maintenance costs in setting up a unit. (See Item 79 of the Data Element Formula List, Page III-25.)

Annual Recurring - Depot Materiel (see Item 112 of the Data Element Formula List, Page III-31). SOURCE: DESCOM. Specific reports include:

Continuing Balance System (CBS Summary File (U), Classified CONFIDENTIAL.

DESCOM RCS 1397 Report (Depot Maintenance Cost).

Weapon Suppport System Identification Code File (WSS File). The expenditure of cyclic normal overhaul of an end item, including overhaul of components separately from complete end item overhaul. The annual recurring OMA Program 7(M) expenditure for a force is the sum of the 7(M) factors for each LIN in the force. The 7(M) factors used in FY XX are determined from actual data for FY (XX-1) by dividing total LIN expenditures by total LIN assets

(d) OMA Program 8(M).

Non-recurring - Medical examination costs of accession of personnel. (See Item 80 of the Data Element Formula List, Page III-25). SOURCE: TSG.

Annual Recurring - The variable costs of medical services which can be related to military personnel of the force unit. (The factors found in Item 113 of the Data Element Formula List, Page III-31 are applied to total TOE strength to obtain costs.) SOURCE: CSR and DB Division, OCA.

(e) OMA Program 8(T).

Non-recurring - Training costs, showing course patterns, are contained in detail in the Military Occupational Speciality Training Cost Handbook (MOSB). These costs are updated periodically for use in the FCIS to develop AFPCH training costs. The costs developed by the formula in Item 81 of the Data Element Formula List, Page III-25 cover the weighted minimum average formal training required for the skill involved and include MOS/SSI, ASI, and SQI training costs, as applicable. SOURCE: DCA/TRADOC; MOSB.

Annual Recurring - OMA costs of replacement MOS training of unit personnel. (See OMA Program 8(T) non-recurring and Item 114 of the Data Element Formula List, Page III-31.) SOURCE: DCA/TRADOC; MOSB.

(f) OMA Program 8(O).

Non-recurring - Personnel processing costs of accession of personnel. See Item 82 of Data Element Formula List, Page III-26.) SOURCE: DCSPER.

Annual Reccurring. - The variable cost of personnel support type activities. Costs in Europe include operation of schools for dependents. (The factors in Item 115 of the Data Element Formula List, Page III-31, are applied to total TOE strength to compute the costs.) SOURCE: CSR and DB Division, OCA.

(g) OMA Program 9.

Non-recurring - Administrative costs of accession of personnel. (See Item 83 of the Data Element Formula List, Page III-26.) SOURCE: DCSPER.

Annual Recurring - Administrative and associated activities costs which vary with strength changes. (Costs in the handbook are computed by applying the factors found in Item 116 of the Data Element Formula List, Page III-32, to total TOE strength.)

(h) MPA (MOS Training).

Non-recurring - Pay, basic allowance for quarters (where applicable), subsistence, clothing, and FICA for trainee; pay and allowances plus applicable PCS travel for trainers; and post military overhead pro-rated to each trainee. These costs are contained in complete detail in the MOSB. These costs are updated periodically for use in the FCIS to develop AFPCH training costs. The costs developed by the formula in Item 84 of the Data Element Formula List, Page III-26, cover the weighted minimum average formal training required for the skill involved and include MOS/SSI, ASI, and SQI training costs, as applicable. SOURCE: DCA/TRADOC; MOSB.

Annual Recurring - The annual cost of procurement and training of replacements necessary to maintain the strength of a force unit at full TOE. In addition, this category of costs includes separation travel and payments for unit personnel attrition from the active Army. Costs are computed by applying attrition factors to costs computed for non-recurring accession and training, and adding separation costs. (Separation costs are computed by multiplying the TOE officer and enlisted strength by the per capita costs and the attrition factors shown in Item 117 of the Data Element Formula List, Page III-32.) SOURCE: DCSPER for attrition factors and MPA separation pay and travel.

c. Descriptive Data.

(1) Strength - TOE strength by grade by TOE levels. SOURCE: TOE Master File.

(2) Level 1 Short Tons and Measurement Tons - Tonnage of TOE Level 1 equipment. SOURCE: Computer Movement Planning and Status System (COMPASS) File for tonnage; TOE Master File for equipment allowances.

(3) 1 Month Wartime Consumption and 1 Month Mobilization Training. The inital investment costs shown on the cost data pages of the handbook include only authorized peacetime equipment. The total wartime and mobilization training consumption authorized buy depends on logistic guidance and, if required in costing exercises, can be computed using the costs on the descriptive data pages and appropriate logistics guidance. Wartime and mobilization training replacement factors are applied to costs of initial allowances of line items of equipment to obtain costs. SOURCE: TOE Master File for initial allowances; DESCOM Report B057, Line Item Number Cross Reference to Standard Study Number for replacement factors.

(4) Major Procurement Equipment - A listing by line item number for each procurement appropriation, of line items of TOE equipment whose extended value equals or exceeds 0.5 percent of the total TOE initial allowance appropriation cost of the unit. The list includes, for each item shown, the line item number (LIN) and the extended value. The extended value equals the price per item multiplied by the quantity of the item in the TOE. SOURCE: TOE Master File for quantities; SB 700-20, and COA adjusted costs (trackable to POM costs) for prices.

d. Missile and Major Ammunition Investment Costs.

(1) This paragraph provides guidance to the analyst and requires the procurement cost of missiles as an add-on to the investment costs detailed in the type unit cost sections of this handbook.

(2) The FCIS is designed to cost TOE or MTOE force units in accordance with the equipment descriptions of these units found in the Army Master File. Since missiles are expendable items of inventory and the on-hand quantities vary depending on their utilization and resupply, and according to unit mission, geographic location and unit combat scenario, authorized missiles and ammunition are excluded from TOE/MTOE descriptions. Since these costs are excluded from all units, only the most minimal effect would occur in any incremental cost comparison and order of magnitude costs would not be affected. Uniform allowance rates for use in calculating ammunition/missile direct investment costs cannot be provided and handbook users who wish to include these costs must develop them using current logistic guidance applicable to the specific unit being costed at its specific geographic location.

5. OUTPUT MATRIX DESCRIPTION AND METHODOLOGY.

The following four pages are sample formats of the Investment Cost Page, Operating Cost Page, and Descriptive Data Pages which portray the peacetime variable costs associated with the force units costed by the FCIS. The parenthetical numbers by each item on the pages are keyed to the Data Element Formula List, Page III-21, which gives the factors and formulae used to cost each force unit.

DATA ELEMENT FORMULA LIST

(1) Standard Requirment Code (SRC).

(2) Ammunition Code - Ammo Code 1 = Combat/Combat Support Units, 2 = All other TOE units. (Printout suppressed)

(3) Not used in handbook.

(4) Unit nomenclature.

(5) Date data bank was generated; factors and estimates current as of this date.

UNIT: (1)
(2)
(3)

(4)

SAMPLE FORMAT KEYED TO DATA ELEMENT
FORMULA LIST
Variable Cost
(Dollars in (127))

PRINT DATE: (6)
COST DATE: (5)
TOE DATE: (191)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA		(126)
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	
INVESTMENT COST											
TOTAL	(8)	(38)									
DIRECT COST	(9)	(39)									
Aircraft Proc	(10)	(40)									
Major Equipment	(11)	(41)									
Op Readiness Float	(12)	-									
Repair Cycle Float	(13)	-									
Rep Parts & Sec Items	(14)	(42)									
Missile Proc	(15)	(43)									
Major Equipment	(16)	(44)									
Op Readiness Float	(17)	-									
Repair Cycle Float	(18)	-									
Rep Parts & Sec Items	(19)	(45)									
Missiles	(20)	(46)									
Proc Wpn & Trkd Cbt Veh	(21)	(47)									
Major Equipment	(22)	(48)									
Op Readiness Float	(23)	-									
Repair Cycle Float	(24)	-									
Rep Parts & Sec Items	(25)	(49)									
Proc of Ammunition	(26)	(50)									
Other Proc	(27)	(51)									
Major Equipment	(28)	(52)									
Op Readiness Float	(29)	-									
Repair Cycle Float	(30)	-									
Rep Parts & Sec Items	(31)	(53)									
INDIRECT COST (MOS TNG)	(32)	(54)									
Aircraft Proc	(33)	(55)									
Missile Proc	(34)	(56)									
Proc Wpn & Trkd Cbt Veh	(35)	(57)									
Proc of Ammunition	(36)	(58)									
Other Proc	(37)	(59)									

UNIT: (1) (4)

COST DATE: (5)
TOE LEVEL: (7)

SAMPLE FORMAT KEYED TO DATA ELEMENT FORMULA LIST

UNIT: (1)
(2)
(3)
(4)

PRINT DATE: (6)
COST DATE: (5)
TOE DATE: (191)

Variable Cost
(Dollars in (127))

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA		(126)
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	
OPERATIONS COST TOTAL	(60)	(92)									
OMA	(61)	(93)									
MPA	(62)	(94)									
DIRECT COST	(63)	(95)									
OMA Prog 2	(64)	(96)									
PLL Repair Parts	(65)	(97)									
Minor Equip	(66)	(98)									
Org Clothing & Equip	(67)	(99)									
Unit Op (except acft)	(69)	(101)									
Aircraft Operations	(70)	(102)									
Other (static)		(103)									
MPA	(71)	(104)									
PCS	(72)	(105)									
Other	(73)	(106)									
INDIRECT COST	(74)	(107)									
OMA (Support & MOS Trng)	(75)	(108)									
Prog 2 BASEOPS	(76)	(109)									
Prog 7(S)	(78)	(111)									
Prog 7(M)	(79)	(112)									
Prog 8(M)	(80)	(113)									
Prog 8(T)	(81)	(114)									
Prog 8(O)	(82)	(115)									
Prog 9	(83)	(116)									
MPA (MOS Trng)	(84)	(117)									
INVESTMENT AND OPERATIONS TOTAL	(85)	(118)									
DIRECT COST	(86)	(119)									
Investment	(87)	(120)									
Operation	(88)	(121)									
INDIRECT COST	(89)	(122)									
Investment	(90)	(123)									
Operation	(91)	(124)									

MANPOWER: OFF (132) EM (128) TOT MIL (129) CIV (130) TOTAL MANPOWER (131)

UNIT: (1) (4)

COST DATE: (5)
TOE LEVEL (7)

UNITS (1)
(2)
(3)

(6) SAMPLE FORMAT KEYED TO DATA ELEMENT FORMULA LIST

PRINT DATE: (6)
COST DATE: (5)
TOE DATE: (191)

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	(EXTENDED) VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS	(135)	(136)	(137)	$ (138)
	27	M29660	HCPTR ATTACK AH-1G	1276175.
	30	M31042	HCPTR OBSN OH-58A	2699498
	20	M31795	HCPTR UTILITY UH-1N	5804748
	4	M31864	HCPTR UTILITY UH-1H	829249
				$ (139) (140) PCT.1
				$ (141) 0 PCT.1
MISCELLANEOUS (MAJOR) ITEMS				
TOTAL				$ (142) 1109 PCT.1
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS	(153)	(154)	(155)	$ (156)
	5	G22933	DSPLY SFT TGT DATA PR	180180
	3	L45765	LNCHR TBLR GM M220	123359
	3	M45317	TRUCK GM 1030F963	190230
	3	M45549	TRUCK GM EQUIP	238650
				$ (157) (158) PCT.1
				$ (159) 0 PCT.1
MISCELLANEOUS (MAJOR) ITEMS				
TOTAL				$ (160) (100 PCT.1
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS	(144)	(145)	(146)	$ (147)
	1	L45250	LAUNCHER ASY M20A1	20100
	29	L91975	MG 50 M2 HB FLEX GRND	23019
	30	L92386	MG 7.62MM M60	20578
	3	M60008	MORTAR 81MM M29A1	7963
	29	M75577	RF TPD 9G CAL .50 M3	9979
	9	W32593	S/E AUTO M-A GM CN 1	6630
	1	W32730	S/E AUTO M-A GM CN 2	3165
				$ (148) (149) PCT.1
				$ (150) 0 PCT.1
MISCELLANEOUS (MAJOR) ITEMS				
TOTAL				$ (151) (100 PCT.1

SAMPLE FORMAT KEYED TO DATA ELEMENT FORMULA LIST

UNIT: (1) DESCRIPTIVE DATA -CONTINUATION-

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS (CONTINUED				
	(162)	(163)	(164)	(165)
	16	M35A00	TLR CGO 1/4TON M416	1254
	22	M35537	TLR CGO 3/4TON MICIAI	8593
	1	M30961	TRK AMB 1-1/4T M792	13343
	15	M39755	TRK CGO 3/4T M37A1	78102
	8	M39760	TRK CGO 1-1/4T M561	106211
	1	M40009	TRK CGO 2 1/2T M35A2	13035
	16	M60R33	TRK UTIL 1/4T M151A2	59212
	1	M63A62	TRK WRK 2-1/2T HW M60	19384
MISCELLANEOUS (MAJOR) ITEMS				$ (166) (167) PCT.
TOTAL				$ (168) (PCT.
				$ (169) (100 PCT.

MAJOR EQUIPMENT $ (190)

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

		1 MO. MAP CNS.	1 MO. MOB. TNG.	TONNAGE MEASUREMENT	STRENGTH LEVEL	OFF (182)	WO (183)	EM (184)	TOT MIL (185)
AIRCRAFT PROC		(170)	(175)	TONS	1				
MISSILE PROC		(171)	(176)	(180)	2				
PROC WPN & TRKD CBT VEH		(172)	(177)		3				
OTHER PROC		(174)	(179)	SHORT	4				
PROC OF AMMO:	AREA 1	(186)	M/M (189)	TONS	5				
	AREA 2	(187)		(181)					
	AREA 3	(188)							

18.700-20(a) COSTS

UNIT: (8) (6) COST DATE: (9)

(6) Date of print-out.

(7) Unit level costed.

(8) (9) + (32).

(9) (10) + (15) + (21) + (26) + (27)

(10) (11) + (12) + (13) + (14)

(11) Sum of (LIN quantity x LIN price) for TOE equipment in Aircraft appropriation.

(12) Sum of (LIN quantity x LIN price x ORF 1/ factor) for TOE equipment in Aircraft appropriation.

(13) Sum of (LIN quantity x LIN price x RCF 2/ factor) for TOE equipment in Aircraft appropriation.

(14) 0.11 x (11).

(15) (16) + (17) + (18) + (19) + (20).

(16) Sum of (LIN quantity x LIN price) for TOE equipment in Missile appropriation.

(17) Sum of (LIN quantity x LIN price x LIN ORF factor) for TOE equipment in Missile appropriation.

(18) Sum of (LIN quantity x LIN price x LIN RCF factor) for TOE equipment in Missile appropriation.

(19) 0.09 x (16).

(20) Blank - See Page III-9.

(21) (22) + (23) + (24) + (25).

(22) Sum of (LIN quantity x LIN price) for TOE equipment in Weapon and Tracked Combat Vehicle appropriation.

(23) Sum of (LIN quantity x LIN price x LIN ORF factor) for TOE equipment in Weapon and Tracked Combat Vehicle appropriation.

1/ Operational Readiness Float (see Para 8, Table 2).
2/ Repair Cycle Float (see Para 8, Table 2).

(24) Sum of (LIN quantity x LIN price x RCF factor) for TOE equipment in Weapon and Tracked Combat Vehicle appropriation.

(25) 0.08 x (22).

(26) Blank - See Page III-9

(27) (28) + (29) + (30) + (31).

(28) Sum of (LIN quantity x LIN price) for TOE equipment in Other Procurement appropriation.

(29) Sum of (LIN quantity x LIN price x ORF factor) for TOE equipment in Other Procurement appropriation.

(30) Sum of (LIN quantity x LIN price x RCF factor) for TOE equipment in Other Procurement appropriation.

(31) 0.07 x (28).

(32) (33) + (34) + (35) + (36) + (37).

(33) Currently 0.

(34) Currently 0.

(35) Currently 0.

(36) A + B summed for all personnel in unit:

A = Number of each officer and warrant officer MOS, SSI, ASI and SQI x applicable procurement of ammo training costs from the MOS cost handbook.

B = Number of each enlisted MOS, ASI and SQI x applicable procurement of ammo training costs from the MOS cost handbook.

(37) Currently 0.

(38) (39) + (54).

(39) (40) + (43) + (47) + (50) + (51).

(40) (41) + (42).

(41) Sum of (LIN quantity x LIN price x LIN PTRF 3/) for unit TOE equipment in Aircraft appropriation.

3/ Peacetime Replacement Factor (SB 710-1-1).

(42) 0.03 x ((11) + (12) + (13)).

(43) (44) + (45) + (46).

(44) Sum of (LIN quantity x LIN price x LIN PTRF) for unit TOE equipment in missile appropriation

(45) 0.02 x ((16) + (17) + (18))

(46) Sum of (LIN quantity x LIN missile ASP 4/ cost) for equipment LINs in unit TOE.

(47) (48) + (49).

(48) Sum of (LIN quantity x LIN price x LIN PTRF) for unit equipment in Weapon and Tracked Combat Vehicle appropriation.

(49) 0.03 x ((22) + (23) + (24)).

(50) Sum of (LIN quantity x LIN ammunition ASP cost) for unit TOE equipment + (TOE unit strength x per capita factor).

	Per Capita Ammunition Consumption
Combat/Combat Support Units	$143.49
All Other Units	28.92

(51) (52) + (53).

(52) Sum of (LIN quantity x LIN price x LIN PTRF) for unit equipment in Other Procurement appropriation.

(53) 0.038 x ((28) + (29) + (30)).

(54) (55) + (56) + (59) + (58) + (59).

(55) Currently 0.

(56) Currently 0.

(57) Currently 0.

(58) 11.2% of sum of A's in (36) + 29.5% of sum of B's in (36).

4/ Annual Service Practice.

(59) Currently 0.

(60) (61) + (62) (Same as (63) + (74)).

(61) (64) + (75).

(62) (71) ÷ (84).

(63) (64) + (71).

(64) (65) + (66) + (67) + (69) + (70).

(65) 0.02 x ((11) + (16) + (22) + (28) + (66)).

(66) Sum of (LIN quantity x LIN price) for TOE equipment in OMA or Army Stock Fund.

(67) Unit military strength x $1,472.48.

(68) Deleted from format.

(69) Blank - See Page III-11.

(70) Blank - See Page III-11.

(71) (72) + (73).

(72) (Unit officer strength x per capita factor) + (unit enlisted strength x per capita factor). MPA per capita cost factors are computed adding CONUS to CONUS plus CONUS to overseas location.

	MPA Per Capita Cost	
	OFFICER 5/	Enlisted 5/
Within CONUS	$ 5,048	$ 1,370
CONUS to Europe	7,488	2,487
CONUS to Pacific	11,681	3,482
CONUS to Korea 6/	3,708	1,608
CONUS to Alaska	11,681	3,482

(73) Blank - See Page III-12.

(74) (75) + (84).

(75) (76) + (78) + (79) + (80) + (81) + (82) + (83).

5/ Includes from home to CONUS activation location.
6/ To Korea unaccompanied.

(76) Blank - See Page III-12.

(77) Not used.

(78) (Dollar factor per short ton of TOE equipment x unit's short tons of equipment) + (per capita dollar factor x units's military strength).

	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
Per Short Ton	$234.38	$923.38	$782.38	$656.38	$854.38
Per Capita	-0-	606.00	482.00	372.00	546.00

(79) Blank - See Page III-13.

(80) Unit military strength x $15.91.

(81) C + D summed for all personnel in unit:
C = Number of each officer and warrant officer MOS, SSI, ASI and SQI x applicable OMA training cost from the MOS cost handbook.
D = Number of each enlisted MOS, ASI and SQI x applicable OMA training cost from the MOS cost handbook.

(82) Unit military strength x $89.10.

(83) Currently 0.

(84) E + F summed for all personnel in unit:
E = Number of each officer and warrant officer MOS, SSI, ASI and SQI x applicable MPA training cost from the MOS cost handbook plus number of officers x $2,119. 7/
F = Number of each enlisted MOS, ASI and SQI x applicable MPA training cost from the MOS cost handbook plus number of enlisted personnel x $989.7/

(85) (86) + (89).

(86) (87) + (88).

(87) (9).

(88) (63)

(89) (90) + (91).

(90) (32).

(91) (74)

(92) (93) + (94) (same as (95) + (107)).

7/ Accession, travel, and initial clothing.

(93) (96) + (108).

(94) (104) + (117).

(95) (96) + (104).

(96) (97) + (98) + (99) + (101) + (102).

(97) Included in 101 (unit operations).

(98) Included in 101 (unit operations).

(99) Included in 101 (unit operations).

(100) Not used

(101) (Unit strength x per capita factor) + mission operating factor x (sum of (11 less aircraft) + (16) + (22) + (26) + (28))

	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
per Capita Factor	$551	$693	$706	$599	$733
Mission Operating Factor (%)	2.20%	2.58%	4.44%	5.63%	5.69%

(102) Sum of (LIN quantity x LIN peacetime annual flying hour average x LIN flying hour cost) for all aircraft LINs in unit. (Includes Program 2 costs only.)

Aircraft LINs	Aircraft Types	Peacetime Flying Hours	Cost Per 9/ Flying Hour
A30221, A30271, A30296, A30444	OV-1B, C, D RV-1D	240	$351
A30946, A30951, A30953	U-21 A, F, G	384	126
A30821	U-8F	384	90
A30585, A30591, A30843, A30694, A30762, Z04615	RU-21D,H,A,B,C,J,	384	160
A29676	C-12A	600	254
K29660,K31767, K31804, K29762	AH-1G, UH-1C, M TH-1G	240	322
K30378, K30383 K30449	CH-47 A, B, C	240	1067

9/ Contains field OMA repair parts and POL costs only.

K30515, K30516	CH-54 A, B	180	1150
K30645	OH-6A	240	95
K31042, Z33527	OH-58A, C	240	64
K31749, K31795	UH-1B, H	324	184
K29694	AH-1S	240	387
K32293	UH-60A(Black Hawk)	324	590
Z33149	AH-64A (AAH)	240	461
Z33490	CH-47D	240	887

(103) Not used

(104) (105) + (106).

(105) (Unit officer strength x cost per officer x officer rotation rate) + (unit enlisted strength x cost per enlisted person x enlisted rotation rate.)

	Officer		Enlisted	
	Cost	Rate	Cost	Rate
CONUS	$10,096	.40	$2,740	.48
Europe	14,976	.34	4,974	.55
Pacific	23,362	.34	6,964	.38
Korea (unaccompanied)	7,416	.83	3,216	.96
Alaska	23,362	.39	6,964	.43

(106) (Unit military strength by grade x dollars per grade) + (military strength in special pay MOS x special pay rates) summed for all MOSs and all special pay indicators. Base pay and allowances, by grade, are contained in paragraph 3a(4)(a), Page II-3. Incentive and special pay are contained in paragraph 3a(4)(a), Page II-3 and II-4; and additional pay and allowance such as COLA, housing allowance and temporary lodging (excluding PCS) are contained in paragraph 3c, Page II-6. MOSs of personnel receiving flight pay, medical pay and JUMP pay are as follows:

Flight Pay MOSs		
Commissioned Officers	Warrant Officers	Enlisted
15A, 15B, 15C, 15D, 51C, 67J, 71A without ASI of 1X.	MOS with 1st character of "1" and SQI of C, D, H, or J.	SQI of "F".

Medical Pay MOSs

MOS of 60-, 61-, 62A,
63-, 64-, 68K.

JUMP Pay MOSs

Commissioned Officers	Warrant Officers	Enlisted
ASI of 5P or 5S	SQI of "7".	SQI of P, V, S, or Y.

(107) (108) + (117).

(108) (109) + (111) + (112) + (113) + (114) + (115) + (116).

(109) Unit military strength x per capita dollar factor:

OMA Base Operations	Variable Cost per Manyear
CONUS	$ 1,751
Europe	2,353
Pacific	3,329
Alaska	2,905
Korea	4,526
South	3,767

(110) Not used.

(111) Unit military strength x per capita factor:

Program 7S - Variable Cost per Manyear	
CONUS	$ 670
Europe	2,651
Pacific	3,324
Alaska	2,006
Korea	3,268
South	2,079

(112) (LIN quantity x LIN annual depot maintenance costs from Table 2) summed over all LINs in the unit.

(113) Unit military strength x per capita factor:

Program 8M - Variable Cost per Manyear	
CONUS	$ 403
Europe	452
Pacific	403
Alaska	403
Korea	457
South	403

(114) (10.5% x C in (81)) + (29.9% x D in (81)).

(115) Unit military strength x per capita factor:

Program 8(O) - Variable Cost per Manyear

CONUS	$ 133
Europe	128
Pacific	162
Alaska	152
Korea	106
South	150

(116) Unit military strength x per capita factor:

Program 9 - Variable Cost per Manyear

CONUS	$ 81
Europe	81
Pacific	81
Alaska	81
Korea	81
South	81

(117) 10.5% x (E in (84) + (officer strength x 5.879) + 29.9% x (F in (84) + (enlisted strength x $1,646)).

(118) (119) + (122).

(119) (120) + (121).

(120) (39).

(121) (95).

(122) (123) + (124).

(123) (54).

(124) (107).

(125) Program number.

(126) Available for insertion of additional theater.

(127) Units in which dollars will be printed; e.g., thousands for individual TOE units.

(128) Unit enlisted strength.

(129) (128) + (132).

(130) Unit civilian strength (not applicable to TOE units).

(131) (129) + (130).

(132) Unit officer strength (includes warrant officers).

(133) Not used.

(134) Not used.

(135) Selected list in alphanumeric LIN sequence of unit equipment
(136) in Aircraft appropriation. Items listed are those items
(137) whose extended value is at least 0.005 of (142).
(138)

(139) Sum of extended values in (138).

(140) (139) divided by (142)

(141) (142) - (139)

(142) (11).

(143) Not used.

(144) Selected list in alphanumeric LIN sequence of unit equipment
(145) in Weapons and Tracked Combat Vehicle appropriation. Items
(146) listed are those items whose extended value is at least
(147) 0.005 of (151).

(148) Sum of extended values in (147).

(149) (148) divided by (151).

(150) (151) - (148).

(151) (22).

(152) Not used.

(153) Selected list in aphanumeric LIN sequence of unit equipment
(154) in Missile appropriation. Items listed are those items
(155) whose extended value is at least 0.005 of (160).
(156)

(157) Sum of extended values in (156).

(158) (157) divided by (160).

(159) (160) - (157).

(160) (16).

(161) Not used.

(162) Selected list in aphanumeric LIN sequence of unit equipment
(163) in Other Procurement appropriation. Items listed are those
(164) items whose extended value is at least 0.005 of (169).
(165)

(166) Sum of extended values in (165).

(167) (166) divided by (169).

(168) (169) - (166).

(169) (28).

(170) (LIN quantity x LIN price x LIN WARF) 10/ summed for all
(171) unit LINs in indicated appropriation.
(172)
(174)

(173) Deleted from format.

(175) (LIN quantity x LIN price x WIRF) 11/ summed for all unit
(176) LINs in indicated appropriation.
(177)
(179)

(178) Deleted from format.

(180) (LIN quantity x LIN measurement tons) summed for all unit equipment LINs.

(181) (LIN quantity x LIN short tons) summed for all unit equipment LINs.

10/ Wartime Active Replacement Factor (see "1 Month Combat Consumption Factor" in Table 2).

11/ Wartime Inactive Replacement Factor (see "1 Month MOB Tng Factor" in Table 2).

(182) Unit military strength data at TOE levels 1 through 3, B
(183) and cadre.
(184)
(185)

(186) (LIN quantity x LIN wartime ammunition consumption rate by
(187) areas.) When rates are identified by area name rather than
(188) code, information becomes CONFIDENTIAL. For identification by area name, see SB38-26

(189) World-wide mobilization training ammunition rate computed as 1/12 x (50).

(190) (142) + (151) + (160) + (169).

(191) Date of TOE Master File used in compiling cost data bank.

6. REPRESENTATIVE UNITS.

a. This section contains detailed data for the division increment units contained in the five DFEs in Section IV. Costs are the peacetime "variable" costs associated with varying the number and types of units in force structures of between 600,000 and 1,000,000 men. Costs are in thousands of dollars. Specific cost elements are described in paragraph 4. A sample format keyed to a Data Element Formula List, which gives factors and formulae used to cost each force unit, is also contained in paragraph 5.

b. Non-recurring costs of initially equipping a force unit exclude all post D-Day consumption buys of equipment, ammunition and missiles authorized for a newly activated unit. Also, the non-recurring direct investment costs do not include the cost of missiles and major ammo. These items are not authorized by a TOE, but authorizations vary according to unit mission, geographic location and combat scenario of each unit. Therefore, a fixed allowance for type TOE is not practical.

c. Detailed cost and equipment data sheets in this section are assembled in SRC sequence. The SRC numbering system is explained and described in paragraphs 2-40 and Appendix D of AR 310-31. For convenience to users of this handbook, the most commonly used base number of the SRC, which identifies the branch of major subdivision of a TOE, is indicated below.

SRC Positions 1 and 2	TITLE
01	Aviation
03	Chemical
05	Engineers
06	Field Artillery
07	Infantry
08	Medical
09	Ordnance
10	Quartermaster
11	Signal
12	Adjutant General
14	Finance
16	Chaplain
17	Armor
19	Military Police
20	General
27	Military Law
29	Composite Units & Activities
30	Military Intelligence
31	Special Forces
32	Security
33	Psychological Operations
34	CEWI
37	Mechanized Infantry
39	Special Weapons
41	Civil Affairs
42	Supply
43	Maintenance (except Msl)
44	Air Defense Artillery
45	Censorship/Public Information
51	Army
52	Corps
54	Logistical Organizations and Operations
55	Transportation
57	Airborne
63	Combat Service Support
67	Air Assault
77	Light Infantry Division/Brigade
87	Heavy Division/Brigade
97	Division Training

d. Force cost data for units not contained in this section can be obtained by calling Autovon 225-6697.

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1049380	531495	1049407	531495	1049407	531495	1049407	531495	1049407	531495
DIRECT COST	1048993	531441	1049020	531441	1049020	531441	1049020	531441	1049020	531441
AIRCRAFT PROC	1040205	530803	1040208	530803	1040208	530803	1040208	530803	1040208	530803
MAJOR EQUIPMENT	825796	502322	825796	502322	825796	502322	825796	502322	825796	502322
OP READINESS FLOAT	82381	0	82384	0	82384	0	82384	0	82384	0
REPAIR CYCLE FLOAT	41190	0	41190	0	41190	0	41190	0	41190	0
REP PARTS & SEC ITEMS	90838	28481	90838	28481	90838	28481	90838	28481	90838	28481
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	1168	33	1168	33	1168	33	1168	33	1168	33
MAJOR EQUIPMENT	1033	0	1033	0	1033	0	1033	0	1033	0
OP READINESS FLOAT	52	0	52	0	52	0	52	0	52	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	83	33	83	33	83	33	83	33	83	33
PROC OF AMMUNITION	0	132	0	132	0	132	0	132	0	132
OTHER PROC	7620	473	7644	473	7644	473	7644	473	7644	473
MAJOR EQUIPMENT	6786	201	6786	201	6786	201	6786	201	6786	201
OP READINESS FLOAT	181	0	205	0	205	0	205	0	205	0
REPAIR CYCLE FLOAT	178	0	178	0	178	0	178	0	178	0
REP PARTS & SEC ITEMS	475	272	475	272	475	272	475	272	475	272
INDIRECT COST (MOS TNG)	387	54	387	54	387	54	387	54	387	54
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	387	54	387	54	387	54	387	54	387	54
OTHER PROC	0	0	0	0	0	0	0	0	0	0

01165H10000 ASLT SPT HEL BN, AMBL DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	51672	33519	54613	37716	55789	40581	55485	40389	53091	41274
OMA	34170	13785	35835	16361	35495	18058	35191	16472	35669	19251
MPA	17502	19734	18777	21355	20294	22523	20294	23917	17422	22023
DIRECT COST	20643	18668	21918	20457	23435	21822	23435	23237	20563	21472
OMA PROG 2	18692	2702	18692	2870	18692	3067	18692	3088	18692	3217
PLL REPAIR PARTS	16683	-	16683	-	16683	-	16683	-	16683	-
MINOR EQUIPMENT	515	-	515	-	515	-	515	-	515	-
ORG CLOTHING & EQUIP	1494	-	1494	-	1494	-	1494	-	1494	-
UNIT OP (EXCEPT ACFT)	-	725	-	893	-	1090	-	1111	-	1240
AIRCRAFT OPERATIONS	-	1977	-	1977	-	1977	-	1977	-	1977
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1951	15966	3226	17587	4743	18755	4743	20149	1871	18255
PCS	1951	1721	3226	2954	4743	3428	4743	3902	1871	3411
OTHER	-	14245	-	14633	-	15327	-	16247	-	14844
INDIRECT COST	31029	14851	32695	17259	32354	18759	32050	17152	32528	19802
OMA (SUPPORT & MOS TNG)	15478	11083	17144	13491	16803	14991	16499	13384	16977	16034
PROG 2 BASE OP	-	1606	-	2158	-	3053	-	2664	-	4150
PROG 7(S)	377	614	2043	2431	1702	3048	1398	1840	1876	2997
PROG 7(M)	-	6264	-	6264	-	6264	-	6264	-	6264
PROG 8(M)	15	370	15	414	15	370	15	370	15	419
PROG 8(T)	15004	2033	15004	2033	15004	2033	15004	2033	15004	2033
PROG 8(O)	82	122	82	117	82	149	82	139	82	97
PROG 9	0	74	0	74	0	74	0	74	0	74
MPA (MOS TNG)	15551	3768	15551	3768	15551	3768	15551	3768	15551	3768
INVESTMENT & OPERATIONS										
TOTAL	1101052	565014	1104020	569211	1105196	572076	1104892	571884	1102498	572769
DIRECT COST	1069636	550109	1070938	551898	1072455	553263	1072455	554678	1069583	552913
INVESTMENT	1048993	531441	1049020	531441	1049020	531441	1049020	531441	1049020	531441
OPERATION	20643	18668	21918	20457	23435	21822	23435	23237	20563	21472
INDIRECT COST	31416	14905	33082	17313	32741	18813	32437	17206	32915	19856
INVESTMENT	387	54	387	54	387	54	387	54	387	54
OPERATION	31029	14851	32695	17259	32354	18759	32050	17152	32528	19802

MANPOWER: OFF 189 EM 728 (TOT MIL 917) CIV 0 - - - TOTAL MANPOWER 917

01165H10000 ASLT SPT HEL BN, AMBL DIV B

COST DATE: OCT/82
TOE LEVEL - 1 -

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	72	K30449	HCPTR CGO TRANS CH47C	$ 818607104
	5	K31795	HCPTR UTILITY UH-1H	5037963*
				$ 823645067 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2151285 (0 PCT.)
TOTAL :				$ 825796352 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	18	L44595	LCHR GREN 40MM M203	$ 5526
	148	L92260	MG 7.62 ACFT MTD M60D	679764
	16	L92386	MG 7.62MM M60	73488
	16	M75714	MT TPD MG 7.62MM M122	6800
	257	R91244	REV .38 OP COLT	26728
	663	R94477	RIFLE 5.56MM M16A1	241086*
				$ 1033392 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 1033392 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	16	E70064	COMPR RCP LP512 ENG1	$ 34256
	9	E70817	COMPR RCP 43040-30101	79983
	3	F39172	CRANE WHL M63	385320
	18	G34805	DOLLY SET M720 3 TON	213192
	12	H94924	FWD AREA RFL EQUIP	126000
	9	J35813	GEN ST DSL MEP 002A	99108
	22	J43918	GEN ST MEP 015A	80938
	8	J45699	GEN ST MEP 016A	50096
	6	J49398	GEN ST MEP 018A	43686
	75	J97569	IA Z-AHQ/TSEC F/KY-58	44061*
	3	L64405	LT ST OP AR ACFT 1.5K	48193*
	257	M11621	MASK PROT ACFT M24 M	72404*
	663	M11895	MASK FLD ABC-M17A1 S	70947*
	8	Q54174	RADIO SET AN/VRC-47	67800
	3	Q90120	R TT AN/GRC-142BLP/LA	149100

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	75	R71604	Z-AHP/TSEC 5V RED	92873*
	12	S01373	SPCH SEC EQ TSEC/KY57	56580
	75	S01441	SSE: 5V WH TSEC/KY58	282900
	3	T49119	TRK LF DD IHC M-10A	258807
	15	V12141	TK-PUMP UN 13217E7100	179460
	18	V15086	TANK FAB PTR 3000 GAL	48687*
	3	W89557	TRCTR WHL GAS J-217-F	43032
	25	W95537	TLR CGO 3/4TON M101A1	66825
	32	W95811	TLR CGO M105A2	178080
	77	X22267	TRNSPNDR KIT-1A/ZACB1	147147*
	1	X38639	TRK AMB M718A1	34639
	25	X39432	TRK CGO 1-1/4T M880	229100
	4	X39447	TRK CGO 1-1/4T M882	36656
	20	X40009	TRK CGO 2 1/2T M35A2	1149760
	15	X40831	TRK CGO 5T 6X6 M813	1029480
	3	X60696	TRK TRAC M819 W/WN	448152
	12	X60833	TRK UTIL 1/4T M151A2	325104
				$ 6172366 (91 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 613792 (9 PCT.)
TOTAL :				$ 6786158 (100 PCT.)

TOTAL MAJOR EQUIPMENT $833615902

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.	TONNAGE MEASUREMENT
AIRCRAFT PROC	991459	10889889	TONS
MISSILE PROC	0	0	18662
PROC WPN & TRKD CBT VEH	1615	4188	
OTHER PROC	6558	49631	SHORT
PROC OF AMMO: AREA 1	0	W/W 10965	TONS
AREA 2	0		1610
AREA 3	0		

STRENGTH LEVEL	OFF	WO	EM	TOT MIL
1	32	157	728	917
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

03087H70000 NBC COMPANY B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	2922	168	2954	169	2954	169	2954	169	2954	169
DIRECT COST	2906	163	2938	164	2938	164	2938	164	2938	164
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	123	3	123	3	123	3	123	3	123	3
MAJOR EQUIPMENT	109	0	109	0	109	0	109	0	109	0
OP READINESS FLOAT	5	0	5	0	5	0	5	0	5	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	9	3	9	3	9	3	9	3	9	3
PROC OF AMMUNITION	0	16	0	16	0	16	0	16	0	16
OTHER PROC	2783	144	2815	145	2815	145	2815	145	2815	145
MAJOR EQUIPMENT	2536	45	2536	45	2536	45	2536	45	2536	45
OP READINESS FLOAT	47	0	79	0	79	0	79	0	79	0
REPAIR CYCLE FLOAT	22	0	22	0	22	0	22	0	22	0
REP PARTS & SEC ITEMS	178	99	178	100	178	100	178	100	178	100
INDIRECT COST (MOS TNG)	16	5	16	5	16	5	16	5	16	5
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	16	5	16	5	16	5	16	5	16	5
OTHER PROC	0	0	0	0	0	0	0	0	0	0

03087H70000 NBC COMPANY B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	2133	2716	2512	3229	2584	3540	2538	3524	2378	3695
OMA	864	657	1114	974	1063	1208	1017	1032	1089	1370
MPA	1269	2061	1398	2255	1521	2332	1521	2492	1289	2325
DIRECT COST	515	1806	644	2026	767	2154	767	2333	535	2183
OMA PROG 2	348	119	348	145	348	196	348	215	348	232
PLL REPAIR PARTS	55	-	55	-	55	-	55	-	55	-
MINOR EQUIPMENT	112	-	112	-	112	-	112	-	112	-
ORG CLOTHING & EQUIP	181	-	181	-	181	-	181	-	181	-
UNIT OP (EXCEPT ACFT)	-	119	-	145	-	196	-	215	-	232
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	167	1687	296	1881	419	1958	419	2118	187	1951
PCS	167	157	296	313	419	315	419	357	187	355
OTHER	-	1530	-	1568	-	1643	-	1761	-	1596
INDIRECT COST	1618	912	1868	1203	1817	1386	1771	1191	1843	1512
OMA (SUPPORT & MOS TNG)	516	538	766	829	715	1012	669	817	741	1138
PROG 2 BASE OP	-	194	-	261	-	370	-	322	-	502
PROG 7(S)	62	74	312	294	261	369	215	223	287	363
PROG 7(M)	-	76	-	76	-	76	-	76	-	76
PROG 8(M)	2	45	2	50	2	45	2	45	2	51
PROG 8(T)	442	125	442	125	442	125	442	125	442	125
PROG 8(O)	10	15	10	14	10	18	10	17	10	12
PROG 9	0	9	0	9	0	9	0	9	0	9
MPA (MOS TNG)	1102	374	1102	374	1102	374	1102	374	1102	374
INVESTMENT & OPERATIONS TOTAL	5055	2686	5466	3398	5538	3709	5492	3693	5332	3864
DIRECT COST	3421	1969	3582	2190	3705	2318	3705	2497	3473	2347
INVESTMENT	2906	163	2938	164	2938	164	2938	164	2938	164
OPERATION	515	1806	644	2026	767	2154	767	2333	535	2183
INDIRECT COST	1634	917	1884	1208	1833	1391	1787	1196	1859	1517
INVESTMENT	16	5	16	5	16	5	16	5	16	5
OPERATION	1618	912	1868	1203	1817	1386	1771	1191	1843	1512

MANPOWER: OFF 4 EM 107 (TOT MIL 111) CIV 0 - - - TOTAL MANPOWER 111

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	10	L44595	LCHR GREN 40MM M203	$ 3070
	13	L92386	MG 7.62MM M60	59709
	13	M75714	MT TPD MG 7.62MM M122	5525
	110	R94977	RIFLE 5.56MM M16A1	39999#
				$ 108303 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 271 (0 PCT.)
TOTAL :				$ 108574 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	9	A32444	ALARM CML AGT M11	$ 33966
	9	A32540	ALARM CML AGT M13	33966
	12	E00533	CHGR RADET PP-1578/PD	18048
	9	F81880	DECON APPR M12A1 5006	137385
	11	J43918	GEN ST MEP 015A	40469
	4	N02758	KYX-15A/TSEC	21224#
	9	P95592	PUMP CHN-BLT REX 4D6	23331#
	18	Q19339	RADIAC SET AN/PDR-27Q	17640
	4	Q53001	RADIO SET AN/VRC-46	33900
	4	Q54174	RADIO SET AN/VRC-47	33900
	18	S01373	SPCH SEC EQ TSEC/KY57	84870
	9	V15018	TANK FAB WTR 3000 GAL	36000
	13	W95400	TLR CGO 1/4TON M416A1	23426
	11	W95811	TLR CGO M105A2	61215
	11	X40146	TRK CGO 2 1/2T M35A2	632368
	9	X40968	TRK CGO LWB W/W M813	617688
	1	X58367	TRK WTR M50A3	75000
	13	X60833	TRK UTIL 1/4T M151A2	352196
	1	X63299	TRK WKR M816 W/WN	172347
				$ 2448939 (97 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 86916 (3 PCT.)
TOTAL :				$ 2535855 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 2644429

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)										
		1 MO. WAR CNS.		1 MO. MOB. TNG.	TONNAGE MEASUREMENT	STRENGTH LEVEL	OFF	WO	EM	TOT MIL
AIRCRAFT PROC		0		0	TONS	1	4	0	107	111
MISSILE PROC		0		0	1153	2	0	0	0	0
PROC WPN & TRKD CBT VEH		273		240		3	0	0	0	0
OTHER PROC		2588		26496	SHORT	4	0	0	0	0
PROC OF AMMO:	AREA 1	0	M/W	1327	TONS	5	0	0	0	0
	AREA 2	0			265					
	AREA 3	0								

SB.700-20(*) COSTS

05025H30000 ENGR BN, ABN DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	15103	822	15153	824	15153	824	15153	824	15153	824
DIRECT COST	14788	736	14838	738	14838	738	14838	738	14838	738
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	1140	21	1140	21	1140	21	1140	21	1140	21
MAJOR EQUIPMENT	944	0	944	0	944	0	944	0	944	0
OP READINESS FLOAT	97	0	97	0	97	0	97	0	97	0
REPAIR CYCLE FLOAT	14	0	14	0	14	0	14	0	14	0
REP PARTS & SEC ITEMS	85	21	85	21	85	21	85	21	85	21
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	2348	66	2348	66	2348	66	2348	66	2348	66
MAJOR EQUIPMENT	2148	1	2148	1	2148	1	2148	1	2148	1
OP READINESS FLOAT	25	0	25	0	25	0	25	0	25	0
REPAIR CYCLE FLOAT	3	0	3	0	3	0	3	0	3	0
REP PARTS & SEC ITEMS	172	65	172	65	172	65	172	65	172	65
PROC OF AMMUNITION	1	79	1	79	1	79	1	79	1	79
OTHER PROC	11299	570	11349	572	11349	572	11349	572	11349	572
MAJOR EQUIPMENT	10022	167	10022	167	10022	167	10022	167	10022	167
OP READINESS FLOAT	408	0	458	0	458	0	458	0	458	0
REPAIR CYCLE FLOAT	167	0	167	0	167	0	167	0	167	0
REP PARTS & SEC ITEMS	702	403	702	405	702	405	702	405	702	405
INDIRECT COST (MOS TNG)	315	86	315	86	315	86	315	86	315	86
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	315	86	315	86	315	86	315	86	315	86
OTHER PROC	0	0	0	0	0	0	0	0	0	0

05025H30000 ENGR BN, ABN DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	9252	13466	10886	16916	11339	17596	11162	17528	10210	18536
OMA	3260	2666	4234	4247	4034	5402	3857	4529	4137	6211
MPA	5992	10800	6652	11769	7305	12194	7305	12999	6073	12125
DIRECT COST	2625	9687	3285	10785	3938	11461	3938	12363	2706	11571
OMA PROG 2	1750	593	1750	722	1750	973	1750	1070	1750	1152
PLL REPAIR PARTS	274	-	274	-	274	-	274	-	274	-
MINOR EQUIPMENT	575	-	575	-	575	-	575	-	575	-
ORG CLOTHING & EQUIP	901	-	901	-	901	-	901	-	901	-
UNIT OP (EXCEPT ACFT)	-	593	-	722	-	973	-	1070	-	1152
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	875	9094	1535	10063	2188	10488	2188	11293	956	10419
PCS	875	814	1535	1588	2188	1633	2188	1852	956	1805
OTHER	-	8280	-	8475	-	8855	-	9441	-	8614
INDIRECT COST	6627	3779	7601	5231	7401	6135	7224	5165	7504	6765
OMA (SUPPORT & MOS TNG)	1510	2073	2484	3525	2284	4429	2107	3459	2387	5059
PROG 2 BASE OP	-	968	-	1301	-	1841	-	1606	-	2503
PROG 7(S)	217	371	1191	1466	991	1838	814	1109	1094	1807
PROG 7(M)	-	57	-	57	-	57	-	57	-	57
PROG 8(M)	9	223	9	250	9	223	9	223	9	253
PROG 8(T)	1235	335	1235	335	1235	335	1235	335	1235	335
PROG 8(O)	49	74	49	71	49	90	49	84	49	59
PROG 9	0	45	0	45	0	45	0	45	0	45
MPA (MOS TNG)	5117	1706	5117	1706	5117	1706	5117	1706	5117	1706
INVESTMENT & OPERATIONS TOTAL	24355	14288	26039	16840	26492	16420	26315	18352	25363	19160
DIRECT COST	17413	10423	18123	11523	18776	12199	18776	13101	17544	12309
INVESTMENT	14788	736	14838	738	14838	738	14838	738	14838	738
OPERATION	2625	9687	3285	10785	3938	11461	3938	12363	2706	11571
INDIRECT COST	6942	3865	7916	5317	7716	6221	7539	5251	7819	6851
INVESTMENT	315	86	315	86	315	86	315	86	315	86
OPERATION	6627	3779	7601	5231	7401	6135	7224	5165	7504	6765

MANPOWER: OFF 32 EM 521 (TOT MIL 553) CIV 0 - - - TOTAL MANPOWER 553

05025H30000 ENGR BN, ABN DIV 1

COST DATE: OCT/82
TOE LEVEL - 1 -

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	2	M66857	MONITORING ST AN/TSQ	$ 20079*
	18	N23721	NIGHT VISION SGT TRAC	706950
	18	W80715	TRKR IR GM SU36(XO-1)	178299*
	2	X00233	TPNR LNCH EFF M54	20079*
	1	X18673	TRANS ST INFRARED M89	16901*
				$ 942308 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1268 (0 PCT.)
TOTAL :				$ 943576 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	3	D20529	DISPENSER MINE M128	$ 1651968
	61	L44595	LCHR GREN 40MM M203	18727
	4	L91975	MG 50 M2 HB FL GD/VEH	42430*
	51	L92386	MG 7.62MM M60	234243
	51	M75714	MT TPD MG 7.62MM M122	21675
	468	R94977	RIFLE 5.56MM M16A1	170178*
				$ 2139221 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 8726 (0 PCT.)
TOTAL :				$ 2147947 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	14	A32444	ALARM CML AGT M11	$ 52836
	9	J45699	GEN ST MEP 016A	56358
	4	J74920	GRADER RD AIR DROP	621332
	4	L28351	KITCHEN FLD TM MFK75A	68381*
	4	L76556	LDR SCP JICASE MW24B	644768
	1	L85283	LUB-SVC UT 901765-1	101867
	550	M11895	MASK FLD ABC-M17A1 S	58855*
	43	N04456	NIGHT VIS GL AN/PVS-5	397965
	42	N04732	NI VI AN/PVS-4 W/IMG	147000
	2	P11866	PNEU TL COMP OUTFIT	145084
	36	Q38299	RADIO SET AN/PRC-77	54216
	6	Q54174	RADIO SET AN/VRC-47	50850

(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT			
SELECTED (MAJOR) ITEMS :CONTINUED			$
66	S01373	SPCH SEC EQ TSEC/KY57	311190
1	S12575	RLR AMER STL MD-96	122000
2	T00474	SHELTER SYSTEM M51	86960
1	T10138	S/EQ DAVEY COMP CMU-5	109439*
1	T13152	S/EQ MILS45537	250000
6	T96975	TLR FB 15T HYS HP-15T	151932
9	W56486	TOOL OUTF PIONR PTBL	234711
6	W76268	TRCTR D5	840000
3	W91074	TRCTR WHL IND JD-410	195000
9	W94536	TLR BOL G/P 4T M796	115434
27	W95537	TLR CGO 3/4TON M101A1	72171
51	X39940	TRK CGO 1-1/4T M561	1381692
7	X40009	TRK CGO 2 1/2T M35A2	402416
7	X43297	TRK DUMP M342A2	455000
9	X43434	TRK DUMP M342A2 W/WN	585000
6	X43708	TRK DUMP 5T M929	474420
1	X48914	TRK LF DD MDL MLT6-2	72303
29	X60833	TRK UTIL 1/4T M151A2	785668
1	X63299	TRK WKR M816 W/WN	172347
1	Y48323	WELDING SHOP TRLR MTD	53221
			$ 9270416 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :			$ 751730 (8 PCT.)
TOTAL :			$ 10022146 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 13113669

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	909	0
PROC WPN & TRKD CBT VEH	1214	1230
OTHER PROC	9561	64021
PROC OF AMMO: AREA 1	0	W/W 6612
AREA 2	0	
AREA 3	0	

TONNAGE	
MEASUREMENT	
TONS	
4153	
SHORT	
TONS	
926	

STRENGTH				
LEVEL	OFF	WO	EM	TOT MIL
1	30	2	521	553
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

05145H73000 ENGR BN, ARMD/MECH DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	57055	2648	57210	2654	57210	2654	57210	2654	57210	2654
DIRECT COST	56520	2499	56675	2505	56675	2505	56675	2505	56675	2505
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	1524	28	1524	28	1524	28	1524	28	1524	28
MAJOR EQUIPMENT	1261	0	1261	0	1261	0	1261	0	1261	0
OP READINESS FLOAT	130	0	130	0	130	0	130	0	130	0
REPAIR CYCLE FLOAT	19	0	19	0	19	0	19	0	19	0
REP PARTS & SEC ITEMS	114	28	114	28	114	28	114	28	114	28
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	28680	1078	28734	1080	28734	1080	28734	1080	28734	1080
MAJOR EQUIPMENT	23494	274	23494	274	23494	274	23494	274	23494	274
OP READINESS FLOAT	1585	0	1639	0	1639	0	1639	0	1639	0
REPAIR CYCLE FLOAT	1721	0	1721	0	1721	0	1721	0	1721	0
REP PARTS & SEC ITEMS	1880	804	1880	806	1880	806	1880	806	1880	806
PROC OF AMMUNITION	1	137	1	137	1	137	1	137	1	137
OTHER PROC	26315	1256	26416	1260	26416	1260	26416	1260	26416	1260
MAJOR EQUIPMENT	22953	317	22953	317	22953	317	22953	317	22953	317
OP READINESS FLOAT	965	0	1066	0	1066	0	1066	0	1066	0
REPAIR CYCLE FLOAT	790	0	790	0	790	0	790	0	790	0
REP PARTS & SEC ITEMS	1607	939	1607	943	1607	943	1607	943	1607	943
INDIRECT COST (MOS TNG)	535	149	535	149	535	149	535	149	535	149
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	535	149	535	149	535	149	535	149	535	149
OTHER PROC	0	0	0	0	0	0	0	0	0	0

05145H73000 ENGR BN, ARMD/MECH DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	14776	23015	19100	27598	19531	30657	18946	30834	17816	32283
OMA	6076	6113	9277	8937	8622	11396	8037	10189	8957	13105
MPA	8700	16902	9823	18571	10909	19261	10909	20645	8859	19178
DIRECT COST	4908	15961	6031	17947	7117	19537	7117	21386	5067	20076
OMA PROG 2	3443	1575	3443	1892	3443	2792	3443	3257	3443	3414
PLL REPAIR PARTS	973	-	973	-	973	-	973	-	973	-
MINOR EQUIPMENT	916	-	916	-	916	-	916	-	916	-
ORG CLOTHING & EQUIP	1554	-	1554	-	1554	-	1554	-	1554	-
UNIT CP (EXCEPT ACFT)	-	1575	-	1892	-	2792	-	3257	-	3414
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1465	14386	2588	16055	3674	16745	3674	18129	1624	16662
PCS	1465	1372	2588	2711	3674	2752	3674	3120	1624	3077
OTHER	-	13014	-	13344	-	13993	-	15009	-	13585
INDIRECT COST	9868	7054	13069	9561	12414	11120	11829	9448	12749	12207
OMA (SUPPORT & MOS TNG)	2633	4538	5834	7045	5179	8604	4594	6932	5514	9691
PROG 2 BASE OP	-	1670	-	2245	-	3176	-	2771	-	4318
PROG 7(S)	892	639	4093	2529	3438	3171	2853	1914	3773	3118
PROG 7(M)	-	1191	-	1191	-	1191	-	1191	-	1191
PROG 8(M)	15	384	15	431	15	384	15	384	15	436
PROG 8(T)	1641	450	1641	450	1641	450	1641	450	1641	450
PROG 8(O)	85	127	85	122	85	155	85	145	85	101
PROG 9	0	77	0	77	0	77	0	77	0	77
MPA (MOS TNG)	7235	2516	7235	2516	7235	2516	7235	2516	7235	2516
INVESTMENT & OPERATIONS TOTAL	71831	25663	76310	30162	76741	33311	76156	33488	75026	34937
DIRECT COST	61428	18460	62706	20452	63792	22042	63792	23891	61742	22581
INVESTMENT	56520	2499	56675	2505	56675	2505	56675	2505	56675	2505
OPERATION	4908	15961	6031	17947	7117	19537	7117	21386	5067	20076
INDIRECT COST	10403	7203	13604	9710	12949	11069	12364	9597	13284	12356
INVESTMENT	535	149	535	149	535	149	535	149	535	149
OPERATION	9868	7054	13069	9561	12414	11120	11829	9448	12749	12207

MANPOWER: OFF 43 EM 911 (TOT MIL 954) CIV 0 - - - TOTAL MANPOWER 954

05145H73000 ENGR BN, ARMD/MECH DIV 1

COST DATE: OCT/82
TOE LEVEL - 1 -

05145H73000 ENGR BN, ARMD/MECH DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	M66857	MONITORING ST AN/TSQ	$ 30119*
	24	N23721	NIGHT VISION SGT TRAC	942600
	24	W80715	TRKR IR GM SU36(XO-1)	237732*
	3	X00233	TRNR LNCH EFF M54	30119*
	1	X18673	TRANS ST INFRARED M89	16901*
				$ 1257471 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 3965 (0 PCT.)
TOTAL :				$ 1261436 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	6	C20414	BRIDGE AVLSC60-60 FT	$ 459544*
	3	D11538	CARR CMND POST M577A2	488686
	40	D12087	CARRIER PERS M113A2	6593960
	4	D20529	DISPENSER MINE M128	2202624
	8	E56578	COMBAT ENG VEH M728	8365528
	4	L43664	LAUNCH M60 SERIES TNK	2302485*
	44	L91975	MG 50 M2 HB FL GD/VEH	466737*
	8	L92112	MG CAL .50 M85 FIXED	221016
	31	L92386	MG 7.62MM M60	142383
	2	R50681	REC VEH FT MED M88A1	1661334
	982	R94977	RIFLE 5.56MM M16A1	357084*
				$ 23261581 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 232723 (1 PCT.)
TOTAL :				$ 23494304 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	F39378	CRANE WHL 2385	$ 949173
	4	J74852	GRADER 12 WNTZD	621332
	20	K97376	INTERIOR BAY BRDG FLO	822269
	8	L76556	LDR SCP JICASE MW24B	1289536.
	105	N04456	NIGHT VIS GL AN/PVS-5	971775
	48	N04596	NI VI AN/TVS-5 W/IMG	166416
	50	N04732	NI VI AN/PVS-4 W/IMG	175000

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	40	N51500	PLT CAR FL BRDG TRAN	172400
	7	P11866	PNEU TL COMP OUTFIT	507794
	31	Q54174	RADIO SET AN/VRC-47	262725
	3	Q90120	R TT AN/GRC-142BLP/LA	149100
	8	R10527	RAMP BAY BRIDGE FLOAT	400000
	145	S01373	SPCH SEC EQ TSEC/KY57	683675
	1	S12575	RLR AMER STL MD-96	122000
	10	S70594	STLR LB 40T 6WHL M870	364910
	2	T10138	S/EQ DAVEY COMP CMU-5	218878*
	1	T13152	S/EQ MILS45537	250000
	10	T91656	TRK TRAC M916	985590
	2	U60216	SUPPLEMENT SET BRIDGE	132702*
	12	W58486	TOOL OUTF PIONR PTBL	312948
	8	W76816	TRCTR FT A/C HO-16M	1600000
	4	W91374	TRCTR WHL IND JD-410	260000
	50	W05811	TLR CGO M105A2	278250
	40	X23277	TRANSPORTER BRDGE FLO	3291200
	19	X39940	TRK CGO 1-1/4T M561	514748
	25	X40009	TRK CGO 2 1/2T M35A2	1437200
	2	X40146	TRK CGO 2 1/2T M35A2	114976
	2	X40631	TRK CGO 5T 6X6 M813	137264
	16	X43708	TRK DUMP 5T M929	1265120
	6	X43845	TRK DUMP 5T M930	474420
	4	X58078	TRK TK FUEL SVC M559	645120
	20	X60833	TRK UTIL 1/4T M151A2	541840
	2	X63436	TRK WRK 10T 4X4 M553	346000
				$ 20464352 (69 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2488832 (11 PCT.)
TOTAL :				$ 22953184 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 47706924

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MCB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	1212	0
PROC WPN & TRKD CBT VEH	30734	35277
OTHER PROC	17796	74597
PROC OF AMMO: AREA 1	0	W/W 11407
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	14910
SHORT TONS	3806

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	40	3	911	954
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	37596	1800	37737	1806	37737	1806	37737	1806	37737	1806
DIRECT COST	37234	1701	37375	1707	37375	1707	37375	1707	37375	1707
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	1140	21	1140	21	1140	21	1140	21	1140	21
MAJOR EQUIPMENT	944	0	944	0	944	0	944	0	944	0
OP READINESS FLOAT	97	0	97	0	97	0	97	0	97	0
REPAIR CYCLE FLOAT	14	0	14	0	14	0	14	0	14	0
REP PARTS & SEC ITEMS	85	21	85	21	85	21	85	21	85	21
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	9699	290	9710	291	9710	291	9710	291	9710	291
MAJOR EQUIPMENT	7318	17	7318	17	7318	17	7318	17	7318	17
OP READINESS FLOAT	898	0	909	0	909	0	909	0	909	0
REPAIR CYCLE FLOAT	898	0	898	0	898	0	898	0	898	0
REP PARTS & SEC ITEMS	585	273	585	274	585	274	585	274	585	274
PROC OF AMMUNITION	1	111	1	111	1	111	1	111	1	111
OTHER PROC	26394	1279	26524	1284	26524	1284	26524	1284	26524	1284
MAJOR EQUIPMENT	23014	337	23014	337	23014	337	23014	337	23014	337
OP READINESS FLOAT	1017	0	1147	0	1147	0	1147	0	1147	0
REPAIR CYCLE FLOAT	752	0	752	0	752	0	752	0	752	0
REP PARTS & SEC ITEMS	1611	942	1611	947	1611	947	1611	947	1611	947
INDIRECT COST (MOS TNG)	362	99	362	99	362	99	362	99	362	99
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	362	99	362	99	362	99	362	99	362	99
OTHER PROC	0	0	0	0	0	0	0	0	0	0

05155H71000 ENGR BN, INF DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	12027	18099	15628	21728	15973	24164	15483	24219	14566	25384
OMA	4931	4233	7614	6502	7064	8365	6574	7292	7345	9661
MPA	7096	13866	8014	15226	8909	15799	8909	16927	7221	15723
DIRECT COST	3960	12943	4878	14532	5773	15697	5773	17114	4085	16033
OMA PROG 2	2756	1116	2756	1345	2756	1937	2756	2226	2756	2349
PLL REPAIR PARTS	642	-	642	-	642	-	642	-	642	-
MINOR EQUIPMENT	848	-	848	-	848	-	848	-	848	-
ORG CLOTHING & EQUIP	1266	-	1266	-	1266	-	1266	-	1266	-
UNIT OP (EXCEPT ACFT)	-	1116	-	1345	-	1937	-	2226	-	2349
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1204	11827	2122	13187	3017	13760	3017	14888	1329	13684
PCS	1204	1125	2122	2215	3017	2257	3017	2559	1329	2515
OTHER	-	10702	-	10972	-	11503	-	12329	-	11169
INDIRECT COST	8067	5156	10750	7196	10200	8467	9710	7105	10481	9351
OMA (SUPPORT & MOS TNG)	2175	3117	4858	5157	4308	6428	3818	5066	4589	7312
PROG 2 BASE OP	-	1361	-	1828	-	2587	-	2257	-	3517
PROG 7(S)	753	521	3436	2060	2036	2583	2396	1559	3167	2539
PROG 7(M)	-	391	-	391	-	391	-	391	-	391
PROG 8(M)	12	313	12	351	12	313	12	313	12	355
PROG 8(T)	1341	365	1341	365	1341	365	1341	365	1341	365
PROG 8(O)	69	103	69	99	69	126	69	118	69	82
PROG 9	0	63	0	63	0	63	0	63	0	63
MPA (MOS TNG)	5892	2039	5892	2039	5892	2039	5892	2039	5892	2039
INVESTMENT & OPERATIONS TOTAL	49623	19899	53365	23534	53710	25970	53220	26025	52303	27190
DIRECT COST	41194	14644	42253	16239	43148	17404	43148	18821	41460	17740
INVESTMENT	37234	1701	37375	1707	37375	1707	37375	1707	37375	1707
OPERATION	3960	12943	4878	14532	5773	15697	5773	17114	4085	16033
INDIRECT COST	8429	5255	11112	7295	10562	8566	10072	7204	10843	9450
INVESTMENT	362	99	362	99	362	99	362	99	362	99
OPERATION	8067	5156	10750	7196	10200	8467	9710	7105	10481	9351

MANPOWER: OFF 38 EM 739 (TOT MIL 777) CIV 0 - - - TOTAL MANPOWER 777

05155H71000 ENGR BN, INF DIV 1

COST DATE: OCT/82
TOE LEVEL - 1 -

05155H71000 ENGR BN, INF DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL I) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	2	M66857	MONITORING ST AN/TSQ	$ 20079*
	18	N23721	NIGHT VISION SGT TRAC	706950
	18	W80715	TRKR IR GM SU36(X0-1)	178299*
	2	X00233	TRNR LNCH EFF M54	20079*
	1	X18673	TRANS ST INFRARED M89	16901*
				942308 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1268 (0 PCT.)
TOTAL :				$ 943576 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	6	C20414	BRIDGE AVLSC60-60 FT	$ 459544*
	3	E56578	COMBAT ENG VEH M728	3137073
	4	L43664	LAUNCH M60 SERIES TNK	2302485*
	6	L91975	MG 50 M2 HB FL GD/VEH	63646*
	3	L92112	MG CAL .50 M85 FIXED	82881
	20	L92386	MG 7.62MM M60	91860
	1	R50681	REC VEH FT MED M88A1	830667
	726	R94977	RIFLE 5.56MM M16A1	263995*
				7232151 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 85711 (1 PCT.)
TOTAL :				$ 7317862 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	F39378	CRANE WHL 2365	$ 949173
	4	J74852	GRADER 12 MNTZD	621332
	20	K97376	INTERIOR BAY BRDG FLD	822260
	6	L76556	LDR SCP JICASE MW24B	967152
	65	N04456	NIGHT VIS GL AN/PVS-5	601575
	45	N04732	NI VI AN/PVS-4 W/IMG	157500
	6	P11866	PNEU TL COMP OUTFIT	435252
	23	Q54174	RADIO SET AN/VRC-47	194925
	3	Q90120	R TT AN/GRC-142BLP/LA	149100
	8	R10527	RAMP BAY BRIDGE FLOAT	400000

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED	.			$
	110	S01373	SPCH SEC EQ TSEC/KY57	518650
	1	S12575	RLR AMER STL MD-96	122000
	12	S70594	STLR LB 40T 6WHL M870	437892
	2	T10133	S/EQ DAVEY COMP CMU-5	218878*
	1	T13152	S/EQ MILS45537	250000
	12	T91656	TRK TRAC M916	1182708
	2	U60216	SUPPLEMENT SET BRIDGE	132702*
	9	W58486	TOOL OUTF PIONR PTBL	234711
	10	W76816	TRCTR FT A/C HO-16M	2000000
	3	W91074	TRCTR WHL IND JD-410	195000
	27	W9453o	TLR SOL G/P 4T M796	346302
	40	X23277	TRANSPORTER BRDGE FLO	3291200
	18	X39540	TRK CGO 1-1/4T M561	487656
	14	X40009	TRK CGO 2 1/2T M35A2	804832
	3	X40146	TRK CGO 2 1/2T M35A2	172464
	2	X40831	TRK CGO 5T 6X6 M813	137264
	4	X41310	TRK CGO 5T 8X8 M656	400476
	34	X43708	TRK DUMP 5T M929	2688380
	11	X43845	TRK DUMP 5T M930	869770
	1	X58078	TRK TK FUEL SVC M559	161280
	19	X60833	TRK UTIL 1/4T M151A2	514748
	2	X63436	TRK WRK 10T 4X4 M553	346000
				$ 20811182 (90 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2202594 (10 PCT.)
TOTAL :				$ 23013776 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 31275214

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	909	0
PROC WPN & TRKD CBT VEH	11604	32238
OTHER PROC	17032	72932
PROC OF AMMO: AREA 1	0	W/W 9291
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT
TONS
13424
SHORT
TONS
3210

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	35	3	739	777
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

05215H11000 ENGR BN, AMBL DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	22003	1224	22080	1227	22080	1227	22080	1227	22080	1227
DIRECT COST	21604	1115	21681	1118	21681	1118	21681	1118	21681	1118
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	1521	28	1521	28	1521	28	1521	28	1521	28
MAJOR EQUIPMENT	1259	0	1259	0	1259	0	1259	0	1259	0
OP READINESS FLOAT	130	0	130	0	130	0	130	0	130	0
REPAIR CYCLE FLOAT	19	0	19	0	19	0	19	0	19	0
REP PARTS & SEC ITEMS	113	28	113	28	113	28	113	28	113	28
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	3031	84	3031	84	3031	84	3031	84	3031	84
MAJOR EQUIPMENT	2780	0	2730	0	2780	0	2780	0	2780	0
OP READINESS FLOAT	29	0	29	0	29	0	29	0	29	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	222	84	222	84	222	84	222	84	222	84
PROC OF AMMUNITION	1	104	1	104	1	104	1	104	1	104
OTHER PROC	17051	899	17128	902	17128	902	17128	902	17128	902
MAJOR EQUIPMENT	15335	292	15335	292	15335	292	15335	292	15335	292
OP READINESS FLOAT	502	0	579	0	579	0	579	0	579	0
REPAIR CYCLE FLOAT	141	0	141	0	141	0	141	0	141	0
REP PARTS & SEC ITEMS	1073	607	1073	610	1073	610	1073	610	1073	610
INDIRECT COST (MOS TNG)	399	109	399	109	399	109	399	109	399	109
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	399	109	399	109	399	109	399	109	399	109
OTHER PROC	0	0	0	0	0	0	0	0	0	0

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	10657	16473	12852	19820	13424	21917	13181	21854	11969	22923
OMA	3901	3416	[illegible]5	5495	4962	7047	4719	5931	5102	8134
MPA	6756	13057	[illegible]7	14325	8462	14870	8462	15923	6867	14789
DIRECT COST	3381	11955	4242	13400	5087	14314	5087	15520	3492	14495
OMA PROG 2	2246	825	2246	1002	2246	1371	2246	1524	2246	1633
PLL REPAIR PARTS	401	-	401	-	401	-	401	-	401	-
MINOR EQUIPMENT	665	-	665	-	665	-	665	-	665	-
ORG CLOTHING & EQUIP	1180	-	1180	-	1180	-	1180	-	1180	-
UNIT OP (EXCEPT ACFT)	-	825	-	1002	-	1371	-	1524	-	1633
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1135	11130	1996	12398	2841	12943	2841	13996	1246	12862
PCS	1135	1058	1996	2073	2841	2122	2841	2407	1246	2355
OTHER	-	10072	-	10325	-	10821	-	11589	-	10507
INDIRECT COST	7276	4518	8610	6420	8337	7603	8094	6334	8477	8428
OMA (SUPPORT & MOS TNG)	1655	2591	2989	4493	2716	5676	2473	4407	2856	6501
PROG 2 BASE OP	-	1268	-	1704	-	2410	-	2103	-	3277
PROG 7(S)	304	485	1638	1919	1365	2407	1122	1452	1505	2366
PROG 7(M)	-	47	-	47	-	47	-	47	-	47
PROG 8(M)	12	292	12	327	12	292	12	292	12	331
PROG 8(T)	1274	344	1274	344	1274	344	1274	344	1274	344
PROG 8(O)	65	96	65	93	65	117	65	110	65	77
PROG 9	0	59	0	59	0	59	0	59	0	59
MPA (MOS TNG)	5621	1927	5621	1927	5621	1927	5621	1927	5621	1927
INVESTMENT & OPERATIONS TOTAL	32660	17697	34932	21047	35504	23144	35261	23081	34049	24150
DIRECT COST	24985	13070	25923	14518	26768	15432	26768	16638	25173	15613
INVESTMENT	21604	1115	21681	1118	21681	1118	21681	1118	21681	1118
OPERATION	3381	11955	4242	13400	5087	14314	5087	15520	3492	14495
INDIRECT COST	7675	4627	9009	6529	8736	7712	8493	6443	8876	8537
INVESTMENT	399	109	399	109	399	109	399	109	399	109
OPERATION	7276	4518	8610	6420	8337	7603	8094	6334	8477	8428

MANPOWER: OFF 39 EM 685 (TOT MIL 724) CIV 0 - - - TOTAL MANPOWER 724

05215H11000 ENGR BN, AMBL DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	M66857	MONITORING ST AN/TSQ	$ 30119*
	24	N23721	NIGHT VISION SGT TRAC	942600
	24	W80715	TRKR IR GM SU36(X0-1)	237732*
	3	X00233	TRNR LNCH EFF M54	30119*
	1	X18673	TRANS ST INFRARED M89	16901*
				$ 1257471 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1266 (0 PCT.)
TOTAL :				$ 1258737 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	4	D20529	DISPENSER MINE M128	$ 2202624
	86	L44595	LCHR GREN 40MM M203	26402
	58	L92366	MG 7.62MM M60	266394
	58	M75714	MT TPD MG 7.62MM M122	24650
	692	R94977	RIFLE 5.56MM M16A1	251631*
				$ 2771701 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 8401 (0 PCT.)
TOTAL :				$ 2780102 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	2	F39172	CRANE WHL M63	$ 256880
	8	J36109	GEN ST MEP-005A	174376
	8	J74886	GRADER CAT14F W/ROPS	1242664
	4	L76693	LDR SCP AC TL645 ROPS	644768
	1	L85283	LUB-SVC UT 901765-1	101867
	724	M11895	MASK FLD ABC-M17A1 S	77475*
	55	N04456	NIGHT VIS GL AN/PVS-5	509025
	36	N04732	NI VI AN/PVS-4 W/IMG	126000
	61	Q38299	RADIO SET AN/PRC-77	91866
	18	Q53001	RADIO SET AN/VRC-46	152550
	99	S01373	SPCH SEC EQ TSEC/KY57	466785
	4	S12575	RLR AMER STL MD-96	488000
	2	T00474	SHELTER SYSTEM M51	86960

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	4	T10138	S/EQ DAVEY COMP CMU-5	437756*
	8	T96975	TLR FB 15T HYS HP-15T	202576
	8	W35417	WTR PURIF SET 600 GPH	1830000
	4	W58486	TOOL OUTF PIONR PTBL	104316
	4	W76268	TRCTR D5	560000
	8	W76336	TRCTR CASE MDL M450	680000
	4	W90447	TRCTR WHL IND DSL MRS	174400
	4	W91074	TRCTR WHL IND JD-410	260000
	11	X39432	TRK CGO 1-1/4T M880	100804
	5	X39940	TRK CGO 1-1/4T M561	135460
	6	X40009	TRK CGO 2 1/2T M35A2	344928
	55	X43297	TRK DUMP M342A2	3575000
	30	X60833	TRK UTIL 1/4T M151A2	812760
	1	X63299	TRK WKR M816 W/WN	172347
				$ 13859563 (90 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1475100 (10 PCT.)
TOTAL :				$ 15334663 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 19373502

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	1212	0
PROC WPN & TRKD CBT VEH	1383	1561
OTHER PROC	15006	83706
PROC OF AMMO: AREA 1	0	W/W 8657
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	5306
SHORT TONS	1298

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	37	2	685	724
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

06201H30000 HHB, ABN DIV ARTY B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	10579	453	10594	454	10594	454	10594	454	10594	454
DIRECT COST	10418	432	10433	433	10433	433	10433	433	10433	433
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	128	4	128	4	128	4	128	4	128	4
MAJOR EQUIPMENT	113	0	113	0	113	0	113	0	113	0
OP READINESS FLOAT	6	0	6	0	6	0	6	0	6	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	9	4	9	4	9	4	9	4	9	4
PROC OF AMMUNITION	0	31	0	31	0	31	0	31	0	31
OTHER PROC	10290	397	10305	398	10305	398	10305	398	10305	398
MAJOR EQUIPMENT	9320	31	9320	31	9320	31	9320	31	9320	31
OP READINESS FLOAT	184	0	199	0	199	0	199	0	199	0
REPAIR CYCLE FLOAT	134	0	134	0	134	0	134	0	134	0
REP PARTS & SEC ITEMS	652	366	652	367	652	367	652	367	652	367
INDIRECT COST (MOS TNG)	161	21	161	21	161	21	161	21	161	21
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	161	21	161	21	161	21	161	21	161	21
OTHER PROC	0	0	0	0	0	0	0	0	0	0

06201H30000 HHB, ABN DIV ARTY B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	5039	6827	5641	7829	5934	8631	5879	8671	5292	8878
OMA	1697	1673	2001	2298	1938	2825	1883	2541	1970	3191
MPA	3342	5154	3640	5531	3996	5806	3996	6130	3322	5687
DIRECT COST	1255	4671	1553	5114	1909	5567	1909	5981	1235	5572
OMA PROG 2	798	325	798	391	798	569	798	659	798	693
PLL REPAIR PARTS	194	-	194	-	194	-	194	-	194	-
MINOR EQUIPMENT	257	-	257	-	257	-	257	-	257	-
ORG CLOTHING & EQUIP	347	-	347	-	347	-	347	-	347	-
UNIT OP (EXCEPT ACFT)	-	325	-	391	-	569	-	659	-	693
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	457	4346	755	4723	1111	4998	1111	5322	437	4879
PCS	457	403	755	689	1111	802	1111	913	437	796
OTHER	-	3943	-	4034	-	4196	-	4409	-	4083
INDIRECT COST	3784	2156	4088	2715	4025	3064	3970	2690	4057	3306
OMA (SUPPORT & MOS TNG)	899	1348	1203	1907	1140	2256	1085	1882	1172	2498
PROG 2 BASE OP	-	373	-	501	-	709	-	619	-	964
PROG 7(S)	59	143	363	565	300	708	245	427	332	696
PROG 7(M)	-	512	-	512	-	512	-	512	-	512
PROG 8(M)	3	86	3	96	3	86	3	86	3	97
PROG 8(T)	818	189	818	189	818	189	818	189	818	189
PROG 8(O)	19	28	19	27	19	35	19	32	19	23
PROG 9	0	17	0	17	0	17	0	17	0	17
MPA (MOS TNG)	2885	808	2885	808	2885	808	2885	808	2885	808
INVESTMENT & OPERATIONS TOTAL	15618	7280	16235	8283	16528	9085	16473	9125	15886	9332
DIRECT COST	11673	5103	11986	5547	12342	6000	12342	6414	11668	6005
INVESTMENT	10418	432	10433	433	10433	433	10433	433	10433	433
OPERATION	1235	4671	1553	5114	1909	5567	1909	5981	1235	5572
INDIRECT COST	3945	2177	4249	2736	4186	3085	4131	2711	4218	3327
INVESTMENT	161	21	161	21	161	21	161	21	161	21
OPERATION	3784	2156	4088	2715	4025	3064	3970	2690	4057	3306

MANPOWER: OFF 45 EM 168 (TOT MIL 213) CIV 0 - - - TOTAL MANPOWER 213

06201H30000 HHB, ABN DIV ARTY B

COST DATE: OCT/82
TOE LEVEL - 1 -

06201H30000 HHB, ABN DIV ARTY B

PRINT DATE: NOV/82
COST DATE: OCT/82
TCE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	9	L44595	LCHR GREN 40MM M203	$ 2763
	7	L92386	MG 7.62MM M60	32151
	7	M75714	MT TPD MG 7.62MM M122	2975
	24	N96741	PSTL .45 M1911A1 W/OE	6504
	138	R94977	RIFLE 5.56MM M16A1	68362*
				$ 112755 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 112755 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	2	C78660	C O T A AN/TTC-41(V)5	$ 74459*
	1	F55750	FDC A OA-8390/GSG-10V	4327000
	7	H01836	TSEC/KG-31-112	48806*
	12	J44055	GEN ST MEP 025A	48648
	6	L40063	LASER INFR S AN/GVS-5	59136
	6	M52582	MSG ENT DEV AN/GSC-21	522642
	14	M52650	MSG DEV DIG AN/PSG-2	305760*
	20	N04456	NIGHT VIS GL AN/PVS-5	185100
	2	N04982	NIGHT VIS SI AN/TAS-4	58818
	2	P28075	PWR PLNT AN/MJQ-15	89319*
	22	Q53001	RADIO SET AN/VRC-46	186450
	7	Q90120	R TT AN/GRC-142BLP/LA	347900
	1	R16476	RAWIN SET AN/GMD-1D	87369*
	45	S01373	SPCH SEC EQ TSEC/KY57	212175
	6	T23965	TAPE TRNS MX-8952/GYK	98280*
	2	T26457	TARGET DESIGNATOR SET	299208*
	53	V31292	TELE SET TA-838/TT	69589
	50	W60351	WIRE ADP WYX-57/TSEC	77367*
	27	X39940	TRK CGO 1 1/4T M561	731484
	4	X40831	TRK CGO 5T 6X6 M813	274528
	16	X60833	TRK UTIL 1/4T M151A2	433472
	1	X62340	TRK VAN SHOP M109A3	86644
				$ 8624145 (93 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 696282 (7 PCT.)
TOTAL :				$ 9320427 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 9433182

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)				TONNAGE	STRENGTH				
	1 MO. WAR CNS.	1 MO. MOB. TNG.		MEASUREMENT	LEVEL	OFF	WO	EM	TOT MIL
AIRCRAFT PROC	0	0		TONS	1	41	4	168	213
MISSILE PROC	0	0		1310	2	0	0	0	0
PROC WPN & TRKD CBT VEH	232	443			3	0	0	0	0
OTHER PROC	3640	,1861		SHORT	4	0	0	0	0
PROC OF AMMO: AREA 1	0	W/W 2547		TONS	5	0	0	0	0
AREA 2	0			252					
AREA 3	0								

SB.700-20(*) COSTS

06205H30000 FA BN, 105MM T, ABN DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	15998	694	16025	696	16025	696	16025	696	16025	696
DIRECT COST	15774	657	15801	659	15801	659	15801	659	15801	659
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	3524	108	3527	109	3527	109	3527	109	3527	109
MAJOR EQUIPMENT	3041	10	3041	10	3041	10	3041	10	3041	10
OP READINESS FLOAT	117	0	120	0	120	0	120	0	120	0
REPAIR CYCLE FLOAT	123	0	123	0	123	0	123	0	123	0
REP PARTS & SEC ITEMS	243	98	243	99	243	99	243	99	243	99
PROC OF AMMUNITION	1	72	1	72	1	72	1	72	1	72
OTHER PROC	12249	477	12273	478	12273	478	12273	478	12273	478
MAJOR EQUIPMENT	10817	40	10817	40	10817	40	10817	40	10817	40
OP READINESS FLOAT	448	0	472	0	472	0	472	0	472	0
REPAIR CYCLE FLOAT	227	0	227	0	227	0	227	0	227	0
REP PARTS & SEC ITEMS	757	437	757	438	757	438	757	438	757	438
INDIRECT COST (MOS TNG)	224	37	224	37	224	37	224	37	224	37
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	224	37	224	37	224	37	224	37	224	37
OTHER PROC	0	0	0	0	0	0	0	0	0	0

06205H30000 FA BN, 105MM T, ABN DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	8585	12576	9786	14899	10289	16404	10182	16370	9172	17072
OMA	3070	2710	3658	4153	3537	5238	3430	4469	3599	5997
MPA	5515	9866	6128	10746	6752	11166	6752	11901	5573	11075
DIRECT COST	2495	8951	3108	9955	3732	10640	3732	11486	2553	10736
OMA PROG 2	1664	581	1664	705	1664	970	1664	1081	1664	1157
PLL REPAIR PARTS	288	-	288	-	288	-	288	-	238	-
MINOR EQUIPMENT	558	-	558	-	558	-	558	-	558	-
CRG CLOTHING & EQUIP	818	-	818	-	818	-	818	-	818	-
UNIT OP (EXCEPT ACFT)	-	581	-	705	-	970	-	1081	-	1157
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	831	8370	1444	9250	2068	9670	2068	10405	889	9579
PCS	831	766	1444	1465	2068	1535	2068	1742	389	1669
OTHER	-	7604	-	7785	-	8135	-	8663	-	7910
INDIRECT COST	6090	3625	6678	4944	6557	5764	6450	4884	6619	6336
OMA (SUPPORT & MOS TNG)	1406	2129	1994	3448	1873	4268	1766	3388	1935	4040
PROG 2 BASE OP	-	879	-	1181	-	1671	-	1458	-	2272
PROG 7(S)	97	336	635	1331	564	1669	457	1007	626	1641
PROG 7(M)	-	281	-	281	-	281	-	281	-	281
PROG 8(M)	8	202	8	227	8	202	8	202	8	229
PROG 8(T)	1256	323	1256	323	1256	323	1256	323	1256	323
PROG 8(O)	45	67	45	64	45	31	45	76	45	53
PROG 9	0	41	0	41	0	41	0	41	0	41
MPA (MOS TNG)	4684	1496	4684	1496	4684	1496	4684	1496	4684	1496
INVESTMENT & OPERATIONS TOTAL	24583	13270	25811	15595	26314	17100	26207	17066	25197	17768
DIRECT COST	18269	9608	18909	10614	19533	11299	19533	12145	18354	11395
INVESTMENT	15774	657	15601	659	15801	659	15801	659	15801	659
OPERATION	2495	8951	3108	9955	3732	10640	3732	11486	2553	10736
INDIRECT COST	6314	3662	6902	4981	6781	5801	6674	4921	6843	6373
INVESTMENT	224	37	224	37	224	37	224	37	224	37
OPERATION	6090	3625	6678	4944	6557	5764	6450	4884	6619	6336

MANPOWER: OFF 39 EM 463 (TOT MIL 502) CIV 0 - - - TOTAL MANPOWER 502

06205H30000 FA BN, 105MM T, ABN DIV 1

COST DATE: OCT/82
TOE LEVEL - 1 -

06205H30000 FA BN, 105MM T, ABN DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	3	E76866	COMPTR GUN DIRECT M18	$ 153857*
	18	K57392	HOWITZER LT TWD M102	2362950
	50	L44595	LCHR GREN 40MM M203	15350
	28	L92386	MG 7.62MM M60	128604
	3	R13838	RADAR CHRONO M90	95991
	4	R84052	RPOCR S/D AN-GSO-64	20857*
	486	R94977	RIFLE 5.56MM M16A1	176724*
	4	V71450	TEST SET CMP AN/GSM70	53071*
				$ 3007404 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 33726 (1 PCT.)
TOTAL :				$ 3041130 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	D20787	DATA DISPY AN/GSQ-122	$ 164632*
	1	F83626	FDC A OA-8389/GSG-10V	2410000
	9	H01836	TSEC/KG-31-112	62751*
	23	J44055	GEN ST MEP 025A	93242
	38	L40063	LASER INFR S AN/GVS-5	374528
	5	M52582	MSG ENT DEV AN/GSC-21	425535
	40	M52650	MSG DEV DIG AN/PSG-2	873600*
	14	N02758	KYX-15A/TSEC	74284*
	37	N04456	NIGHT VIS GL AN/PVS-5	342435
	4	N04982	NIGHT VIS SI AN/TAS-4	117636
	2	N05050	NGT VIS AN/UAS-11(V)1	66092
	1	P21220	POS AZIMUTH DET SYS	463333
	48	Q34308	RADIO SET AN/GRC-160	72288
	30	Q53001	RADIO SET AN/VRC-46	254250
	48	Q78282	RADIO ST AN/GRA-39B	61920
	119	S01373	SPCH SEC EQ TSEC/KY57	561085
	30	S83585	SM UN TRANS AN/PRC-68	96510
	4	T23965	TAPE TRNS MX-8952/GYK	65520*
	4	T26457	TARGET DESIGNATOR SET	598416*
	136	W50351	WIRE ADP HYX-57/TSEC	210440*
	36	W95537	TLR CGO 3/4TON M101A1	96228
	64	X39940	TRK CGO 1-1/4T M561	1733888
	2	X40031	TRK CGO 5T 6X6 M813	137264
	22	X60833	TRK UTIL 1/4T M151A2	596024
				$ 9961901 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 855522 (8 PCT.)
TOTAL :				$ 10817423 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 13858553

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	2427	3647
OTHER PROC	4887	41289
PROC OF AMMO: AREA 1	0	W/W 6003
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT
TONS
2300
SHORT
TONS
412

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	37	2	463	502
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

06302H00000 HHB,DIVARTY,ARMD/INF(MECH)B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	11983	516	12020	517	12020	517	12020	517	12020	517
DIRECT COST	11833	496	11870	497	11870	497	11870	497	11870	497
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	451	15	457	15	457	15	457	15	457	15
MAJOR EQUIPMENT	395	2	395	2	395	2	395	2	395	2
OP READINESS FLOAT	14	0	20	0	20	0	20	0	20	0
REPAIR CYCLE FLOAT	10	0	10	0	10	0	10	0	10	0
REP PARTS & SEC ITEMS	32	13	32	13	32	13	32	13	32	13
PROC OF AMMUNITION	0	31	0	31	0	31	0	31	0	31
OTHER PROC	11382	450	11413	451	11413	451	11413	451	11413	451
MAJOR EQUIPMENT	10255	45	10255	45	10255	45	10255	45	10255	45
OP READINESS FLOAT	200	0	231	0	231	0	231	0	231	0
REPAIR CYCLE FLOAT	209	0	209	0	209	0	209	0	209	0
REP PARTS & SEC ITEMS	718	405	718	406	718	406	718	406	718	406
INDIRECT COST (MOS TNG)	150	20	150	20	150	20	150	20	150	20
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	150	20	150	20	150	20	150	20	150	20
OTHER PROC	0	0	0	0	0	0	0	0	0	0

06302H00000 HHB,DIVARTY,ARMD/INF(MECH)B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	4911	6773	5571	7798	5854	8626	5788	8680	5217	8897
OMA	1701	1823	2060	2465	1987	3019	1921	2743	2025	3406
MPA	3210	4950	3511	5333	3867	5607	3867	5937	3192	5491
DIRECT COST	1290	4524	1591	4978	1947	5453	1947	5887	1272	5476
OMA PROG 2	831	354	831	425	831	626	831	730	831	765
PLL REPAIR PARTS	218	-	218	-	218	-	218	-	218	-
MINOR EQUIPMENT	259	-	259	-	259	-	259	-	259	-
ORG CLOTHING & EQUIP	354	-	354	-	354	-	354	-	354	-
UNIT OP (EXCEPT ACFT)	-	354	-	425	-	626	-	730	-	765
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	459	4170	760	4553	1116	4827	1116	5157	441	4711
PCS	459	405	760	697	1116	807	1116	919	441	805
OTHER	-	3765	-	3856	-	4020	-	4238	-	3906
INDIRECT COST	3621	2249	3980	2820	3907	3173	3841	2793	3945	3421
OMA (SUPPORT & MOS TNG)	870	1469	1229	2040	1156	2393	1090	2013	1194	2641
PROG 2 BASE OP	-	380	-	511	-	722	-	630	-	982
PROG 7(S)	78	145	437	575	364	721	298	435	402	709
PROG 7(M)	-	631	-	631	-	631	-	631	-	631
PROG 8(M)	3	87	3	98	3	87	3	87	3	99
PROG 8(T)	770	179	770	179	770	179	770	179	770	179
PROG 8(O)	19	29	19	28	19	35	19	33	19	23
PROG 9	0	18	0	18	0	18	0	18	0	18
MPA (MOS TNG)	2751	780	2751	780	2751	780	2751	780	2751	780
INVESTMENT & OPERATIONS										
TOTAL	16894	7289	17591	8315	17874	9143	17808	9197	17237	9414
DIRECT COST	13123	5020	13461	5475	13817	5950	13817	6384	13142	5973
INVESTMENT	11833	496	11870	497	11870	497	11870	497	11870	497
OPERATION	1290	4524	1591	4978	1947	5453	1947	5887	1272	5476
INDIRECT COST	3771	2269	4130	2840	4057	3193	3991	2813	4095	3441
INVESTMENT	150	20	150	20	150	20	150	20	150	20
OPERATION	3621	2249	3980	2820	3907	3173	3841	2793	3945	3421

MANPOWER: OFF 44 EM 173 (TOT MIL 217) CIV 0 - - - TOTAL MANPOWER 217

06302H00000 HHB,DIVARTY,ARMD/INF(MECH)B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT O. WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	1	D11538	CARR CMND POST M577A2	$ 162962
	1	E76866	COMPTR GUN DIRECT M18	51285*
	9	L44595	LCHR GREN 40MM M203	2763
	1	L91975	MG 50 M2 HB FL GD/VEH	10607*
	9	L92386	MG 7.62MM M60	41337
	9	M75714	MT TPD MG 7.62MM M122	3825
	1	N82364	PERISCOPE B C M65 W/E	3719*
	25	N96741	PSTL .45 M1911A1 W/OE	6775
	1	R84052	RPDCR S/D AN-GSQ-64	5214*
	188	R94977	RIFLE 5.56MM M16A1	68362*
	2	V71450	TEST SET CMP AN/GSM70	26535*
	1	W65747	TOOL SET V FT OM SUP2	10671*
				$ 394055 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1422 (0 PCT.)
TOTAL :				$ 395477 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	2	C78793	C O T A AN/TTC-41(V)2	$ 307692
	1	F55750	FDC A OA-8390/GSG-10V	4327000
	12	J47617	GEN ST TM PU-620/M	68004
	4	M52582	MSG ENT DEV AN/GSC-21	348428
	8	M52650	MSG DEV DIG AN/PSG-2	174720*
	15	N04456	NIGHT VIS GL AN/PVS-5	138825
	2	P21220	POS AZIMUTH DET SYS	926666
	2	P28075	PWR PLNT AN/MJQ-15	89319*
	18	Q53001	RADIO SET AN/VRC-46	152550
	9	Q90120	R TT AN/GRC-142BLP/LA	447300
	1	R16476	RANIN SET AN/GMD-1D	87360*
	30	S01373	SPCH SEC EQ TSEC/KY57	141450
	2	T00474	SHELTER SYSTEM M51	86960
	6	T23965	TAPE TRNS MX-8952/GYK	98280*
	53	V31292	TELE SET TA-838/TT	69589
	9	X39453	TRK CGO 1-1/4T M884	82476
	6	X39940	TRK CGO 1-1/4T M561	162552
	4	X40009	TRK CGO 2 1/2T M35A2	229952
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	5	X40831	TRK CGO 5T 6X6 M813	343160

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	16	X60833	TRK UTIL 1/4T M151A2	433472
	2	X62237	TRK VAN EXP 5T M820	354272
	1	X62340	TRK VAN SHOP M109A3	86644
	1	X63299	TRK WKR M816 W/WN	172347
				$ 9386506 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 868912 (8 PCT.)
TOTAL :				$ 10255418 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 10650895

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.	TONNAGE MEASUREMENT
AIRCRAFT PROC	0	0	TONS
MISSILE PROC	0	0	1706
PROC WPN & TRKD CBT VEH	555	733	
OTHER PROC	4040	35595	SHORT
PROC OF AMMO: AREA 1	0	W/W 2595	TONS
AREA 2	0		331
AREA 3	0		

STRENGTH LEVEL	OFF	WO	EM	TOT MIL
1	40	4	173	217
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

06307H60000 TGT ACQ BTRY, AIM DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	27536	1119	27927	1133	27927	1133	27927	1133	27927	1133
DIRECT COST	27409	1087	27800	1101	27800	1101	27800	1101	27800	1101
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	355	10	360	10	360	10	360	10	360	10
MAJOR EQUIPMENT	310	0	310	0	310	0	310	0	310	0
OP READINESS FLOAT	16	0	21	0	21	0	21	0	21	0
REPAIR CYCLE FLOAT	4	0	4	0	4	0	4	0	4	0
REP PARTS & SEC ITEMS	25	10	25	10	25	10	25	10	25	10
PROC OF AMMUNITION	0	24	0	24	0	24	0	24	0	24
OTHER PROC	27054	1053	27440	1067	27440	1067	27440	1067	27440	1067
MAJOR EQUIPMENT	22322	84	22322	84	22322	84	22322	84	22322	84
OP READINESS FLOAT	907	0	1293	0	1293	0	1293	0	1293	0
REPAIR CYCLE FLOAT	2262	0	2262	0	2262	0	2262	0	2262	0
REP PARTS & SEC ITEMS	1563	969	1563	983	1563	983	1563	983	1563	983
INDIRECT COST (MOS TNG)	127	32	127	32	127	32	127	32	127	32
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	127	32	127	32	127	32	127	32	127	32
OTHER PROC	0	0	0	0	0	0	0	0	0	0

06307H60000 TGT ACQ BTRY, AIM DIV B

COST DATE: OCT/82
TOE LEVEL - 1 -

06307H60000 TGT ACQ BTRY, AIM DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	3797	4485	4317	5327	4457	6159	4399	6361	4104	6610
OMA	1633	1295	1951	1844	1886	2540	1828	2498	1919	3018
MPA	2164	3190	2366	3483	2571	3619	2571	3863	2185	3592
DIRECT COST	1241	3176	1443	3579	1648	4138	1648	4633	1262	4398
OMA PROG 2	968	590	968	700	968	1123	968	1374	968	1410
PLL REPAIR PARTS	457	-	457	-	457	-	457	-	457	-
MINOR EQUIPMENT	239	-	239	-	239	-	239	-	239	-
ORG CLOTHING & EQUIP	272	-	272	-	272	-	272	-	272	-
UNIT OP (EXCEPT ACFT)	-	590	-	700	-	1123	-	1374	-	1410
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	273	2586	475	2879	680	3015	680	3259	294	2988
PCS	273	252	475	485	680	505	680	573	294	552
OTHER	-	2334	-	2394	-	2510	-	2686	-	2436
INDIRECT COST	2556	1309	2874	1748	2809	2021	2751	1728	2842	2212
OMA (SUPPORT & MOS TNG)	665	705	983	1144	918	1417	860	1124	951	1608
PROG 2 BASE OP	-	292	-	393	-	556	-	485	-	756
PROG 7(S)	73	112	391	443	326	555	268	335	359	546
PROG 7(M)	-	41	-	41	-	41	-	41	-	41
PROG 8(M)	3	67	3	75	3	67	3	67	3	76
PROG 8(T)	574	157	574	157	574	157	574	157	574	157
PROG 8(O)	15	22	15	21	15	27	15	25	15	18
PROG 9	0	14	0	14	0	14	0	14	0	14
MPA (MOS TNG)	1891	604	1891	604	1891	604	1891	604	1891	604
INVESTMENT & OPERATIONS										
TOTAL	31333	5604	32244	6460	32384	7292	32326	7494	32031	7743
DIRECT COST	28650	4263	29243	4680	29443	5239	29448	5734	29062	5499
INVESTMENT	27409	1087	27800	1101	27800	1101	27800	1101	27800	1101
OPERATION	1241	3176	1443	3579	1648	4138	1648	4633	1262	4398
INDIRECT COST	2683	1341	3001	1780	2936	2053	2878	1760	2969	2244
INVESTMENT	127	32	127	32	127	32	127	32	127	32
OPERATION	2556	1309	2874	1748	2809	2021	2751	1728	2842	2212

MANPOWER: OFF 12 EM 155 (TOT MIL 167) CIV 0 - - - TOTAL MANPOWER 167

06307H60000 TGT ACQ BTRY, AIM DIV B

COST DATE: OCT/82
TOE LEVEL - 1 -

06307M60000 TGT ACQ BTRY, AIM DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	7	A22496	AIMING CIRCLE M2A2	$ 9937*
	2	E76866	COMPTR GUN DIRECT M18	102571*
	16	L44595	LCHR GREN 40MM M203	4912
	1	L91975	MG 50 M2 HB FL GD/VEH	10607*
	11	L92386	MG 7.62MM M60	50523
	11	M75714	MT TPD MG 7.62MM M122	4675
	4	N82364	PERISCOPE B C M65 W/E	14877*
	2	P09855	PLOT ST SOUND RNG M53	5494*
	2	R84052	RPDCR S/D AN-GSQ-64	10428*
	190	R94977	RIFLE 5.56MM M16A1	69089*
	2	V71450	TEST SET CMP AN/GSM70	26535*
				$ 309648 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 275 (0 PCT.)
TOTAL :				$ 309923 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	2	A41666	ART LOC RDR AN/TPQ-37	$ 11622222
	8	M52650	MSG DEV DIG AN/PSG-2	174720*
	4	N05050	NGT VIS AN/UAS-11(V)1	132184
	1	P21220	POS AZIMUTH DET SYS	463333
	21	Q53001	RADIO SET AN/VRC-46	177975
	3	R14148	RADAR MORTR AN/TPQ-36	6063636
	4	R22467	RAD DATA AN/GRA-114LP	284248
	41	S01373	SPCH SEC EQ TSEC/KY57	193315
	8	X39940	TRK CGO 1-1/4T M561	216736
	16	X40009	TRK CGO 2 1/2T M35A2	919808
	2	X40146	TRK CGO 2 1/2T M35A2	114976
	2	X40931	TRK CGO D/S WW M813A1	137264
	23	X60833	TRK UTIL 1/4T M151A2	623116
	1	X63299	TRK WKR M816 W/WN	172347
				$ 21295880 (95 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1025704 (5 PCT.)
TOTAL :				$ 22321584 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 22631507

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	464	588
OTHER PROC	3167	37764
PROC OF AMMO: AREA 1	0	W/W 1997
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	1520
SHORT	
TONS	313

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	6	6	155	167
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

06307H62000 TGT ACQ BTRY, ABN DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	27725	1092	28107	1106	28107	1106	28107	1106	28107	1106
DIRECT COST	27604	1062	27986	1076	27986	1076	27986	1076	27986	1076
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	361	10	366	10	366	10	366	10	366	10
MAJOR EQUIPMENT	316	0	316	0	316	0	316	0	316	0
OP READINESS FLOAT	16	0	21	0	21	0	21	0	21	0
REPAIR CYCLE FLOAT	4	0	4	0	4	0	4	0	4	0
REP PARTS & SEC ITEMS	25	10	25	10	25	10	25	10	25	10
PROC OF AMMUNITION	0	24	0	24	0	24	0	24	0	24
OTHER PROC	27243	1028	27620	1042	27620	1042	27620	1042	27620	1042
MAJOR EQUIPMENT	22404	52	22404	52	22404	52	22404	52	22404	52
OP READINESS FLOAT	960	0	1337	0	1337	0	1337	0	1337	0
REPAIR CYCLE FLOAT	2311	0	2311	0	2311	0	2311	0	2311	0
REP PARTS & SEC ITEMS	1568	976	1568	990	1568	990	1568	990	1568	990
INDIRECT COST (MOS TNG)	121	30	121	30	121	30	121	30	121	30
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	121	30	121	30	121	30	121	30	121	30
OTHER PROC	0	0	0	0	0	0	0	0	0	0

06307H62000 TGT ACQ BTRY, ABN DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	4076	4703	4558	5535	4704	6362	4652	6567	4351	6812
OMA	1673	1304	1955	1847	1898	2540	1846	2504	1927	3017
MPA	2403	3399	2603	3688	2806	3822	2806	4063	2424	3795
DIRECT COST	1219	3320	1419	3719	1622	4277	1622	4771	1240	4539
OMA PROG 2	949	591	949	701	949	1125	949	1378	949	1414
PLL REPAIR PARTS	459	-	459	-	459	-	459	-	459	-
MINOR EQUIPMENT	221	-	221	-	221	-	221	-	221	-
ORG CLOTHING & EQUIP	269	-	269	-	269	-	269	-	269	-
UNIT OP (EXCEPT ACFT)	-	591	-	701	-	1125	-	1378	-	1414
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	270	2729	470	3018	673	3152	673	3393	291	3125
POS	270	250	470	480	673	500	673	567	291	546
OTHER	-	2479	-	2538	-	2652	-	2826	-	2579
INDIRECT COST	2857	1383	3139	1816	3082	2085	3030	1796	3111	2273
OMA (SUPPORT & MOS TNG)	724	713	1006	1146	949	1415	897	1126	978	1603
PROG 2 BASE OP	-	289	-	388	-	549	-	479	-	747
PROG 7(S)	62	111	344	437	287	548	235	331	316	539
PROG 7(M)	-	36	-	36	-	36	-	36	-	36
PROG 8(M)	3	66	3	75	3	66	3	66	3	75
PROG 8(T)	644	176	644	176	644	176	644	176	644	176
PROG 8(O)	15	22	15	21	15	27	15	25	15	17
PROG 9	0	13	0	13	0	13	0	13	0	13
MPA (MOS TNG)	2133	670	2133	670	2133	670	2133	670	2133	670
INVESTMENT & OPERATIONS										
TOTAL	31801	5795	32665	6641	32811	7468	32759	7673	32458	7918
DIRECT COST	28823	4382	29405	4795	29608	5353	29608	5847	29226	5615
INVESTMENT	27604	1062	27986	1076	27986	1076	27986	1076	27986	1076
OPERATION	1219	3320	1419	3719	1622	4277	1622	4771	1240	4539
INDIRECT COST	2978	1413	3260	1846	3203	2115	3151	1826	3232	2303
INVESTMENT	121	30	121	30	121	30	121	30	121	30
OPERATION	2857	1383	3139	1816	3082	2085	3030	1796	3111	2273

MANPOWER: OFF 12 EM 153 (TOT MIL 165) CIV 0 - - - TOTAL MANPOWER 165

06307H62000 TGT ACQ BTRY, ABN DIV B

COST DATE: OCT/82
TOE LEVEL - 1 -

06307M62000 TGT ACQ BTRY, ABN DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	7	A22496	AIMING CIRCLE M2A2	$ 9937*
	2	E76866	COMPTR GUN DIRECT M18	102571*
	18	L44595	LCHR GREN 40MM M203	5526
	1	L91975	MG 50 M2 HB FL GD/VEH	10607*
	11	L92386	MG 7.62MM M60	50523
	11	M75714	MT TPD MG 7.62MM M122	4675
	4	N82364	PERISCOPE B C M65 W/E	14877*
	4	P09855	PLOT ST SOUND RNG M53	10989*
	2	R84052	RPDCR S/D AN-GSO-64	10428*
	190	R94977	RIFLE 5.56MM M16A1	69089*
	2	V71450	TEST SET CMP AN/GSM70	26535*
				$ 315757 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 275 (0 PCT.)
TOTAL :				$ 316032 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	2	A41666	ART LOC RDR AN/TPQ-37	$ 11622222
	8	M52650	MSG DEV DIG AN/PSG-2	174720*
	4	N05050	NGT VIS AN/UAS-11(V)1	132184
	2	P21220	POS AZIMUTH DET SYS	926666
	23	Q53001	RADIO SET AN/VRC-46	194925
	3	R14148	RADAR MORTR AN/TPQ-36	6063636
	4	R22467	RAD DATA AN/GRA-114LP	284248
	43	S01373	SPCH SEC EQ TSEC/KY57	202745
	15	X39940	TRK CGO 1-1/4T M561	406380
	6	X40009	TRK CGO 2 1/2T M35A2	344928
	2	X40931	TRK CGO D/S WM M813A1	137264
	22	X60833	TRK UTIL 1/4T M151A2	596024
	1	X63299	TRK WKR M816 W/WN	172347
				$ 21258289 (95 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1145647 (5 PCT.)
TOTAL :				$ 22403936 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 22719968

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		0		0
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		468		595
OTHER PROC		2652		31819
PROC OF AMMO:	AREA 1	0	W/W	1973
	AREA 2	0		
	AREA 3	0		

TONNAGE

MEASUREMENT
TONS
1337
SHORT
TONS
264

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	6	6	153	165
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

06365H00000 FA BN, 155MM SP, ARMD/MECH1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	33956	1460	34145	1466	34145	1466	34145	1466	34145	1466
DIRECT COST	33726	1422	33915	1428	33915	1428	33915	1428	33915	1428
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	42	1	42	1	42	1	42	1	42	1
MAJOR EQUIPMENT	39	0	39	0	39	0	39	0	39	0
OP READINESS FLOAT	0	0	0	0	0	0	0	0	0	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	3	1	3	1	3	1	3	1	3	1
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	15419	597	15566	601	15566	601	15566	601	15566	601
MAJOR EQUIPMENT	13292	166	13292	166	13292	166	13292	166	13292	166
OP READINESS FLOAT	317	0	464	0	464	0	464	0	464	0
REPAIR CYCLE FLOAT	747	0	747	0	747	0	747	0	747	0
REP PARTS & SEC ITEMS	1063	431	1063	435	1063	435	1063	435	1063	435
PROC OF AMMUNITION	4	86	4	86	4	86	4	86	4	86
OTHER PROC	18261	738	18303	740	18303	740	18303	740	18303	740
MAJOR EQUIPMENT	16052	87	16052	87	16052	87	16052	87	16052	87
OP READINESS FLOAT	798	0	840	0	840	0	840	0	840	0
REPAIR CYCLE FLOAT	287	0	287	0	237	0	287	0	287	0
REP PARTS & SEC ITEMS	1124	651	1124	653	1124	653	1124	653	1124	653
INDIRECT COST (MOS TNG)	230	38	230	38	230	38	230	38	230	38
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	230	38	230	38	230	38	230	38	230	38
OTHER PROC	0	0	0	0	0	0	0	0	0	0

06365H00000 FA BN, 155MM SP, ARMD/MECH1

COST DATE: OCT/82
TOE LEVEL - 1 -

06365H00000 FA BN, 155MM SP, ARMD/MECH1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	9227	15549	11394	18355	11819	20360	11554	20471	10610	21333
OMA	3811	4767	5260	6528	4954	8057	4699	7299	5116	9119
MPA	5416	10782	6134	11827	6855	12303	6855	13172	5494	12214
DIRECT COST	3207	10269	3925	11510	4646	12540	4646	13695	3285	12835
OMA PROG 2	2243	975	2243	1171	2243	1725	2243	2011	2243	2109
PLL REPAIR PARTS	601	-	601	-	601	-	601	-	601	-
MINOR EQUIPMENT	671	-	671	-	671	-	671	-	671	-
ORG CLOTHING & EQUIP	971	-	971	-	971	-	971	-	971	-
UNIT OP (EXCEPT ACFT)	-	975	-	1171	-	1725	-	2011	-	2109
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	964	9294	1682	10339	2403	10815	2403	11684	1042	10726
POS	964	893	1682	1725	2403	1789	2403	2029	1042	1963
OTHER	-	8401	-	8614	-	9026	-	9655	-	8763
INDIRECT COST	6020	5280	7469	6845	7173	7820	6908	6776	7325	8498
OMA (SUPPORT & MOS TNG)	1568	3792	3017	5357	2721	6332	2456	5288	2873	7010
PROG 2 BASE OP	-	1044	-	1402	-	1984	-	1731	-	2697
PROG 7(S)	370	399	1819	1580	1523	1981	1258	1196	1675	1948
PROG 7(M)	-	1689	-	1689	-	1689	-	1689	-	1689
PROG 8(M)	9	240	9	269	9	240	9	240	9	272
PROG 8(T)	1136	293	1136	293	1136	293	1136	293	1136	293
PROG 8(O)	53	79	53	76	53	97	53	91	53	63
PROG 9	0	48	0	48	0	48	0	48	0	48
MPA (MOS TNG)	4452	1488	4452	1488	4452	1488	4452	1488	4452	1488
INVESTMENT & OPERATIONS										
TOTAL	43183	17009	45539	19821	45964	21826	45699	21937	44755	22799
DIRECT COST	36933	11691	37840	12938	38561	13968	38561	15123	37200	14263
INVESTMENT	33726	1422	33915	1428	33915	1428	33915	1428	33915	1428
OPERATION	3207	10269	3925	11510	4646	12540	4646	13695	3285	12835
INDIRECT COST	6250	5318	7699	6883	7403	7858	7138	6814	7555	8536
INVESTMENT	230	38	230	38	230	38	230	38	230	38
OPERATION	6020	5280	7469	6845	7173	7820	6908	6776	7325	8498

MANPOWER: OFF 40 EM 556 (TOT MIL 596) CIV 0 - - - TOTAL MANPOWER 596

06365H00000 FA BN, 155MM SP, ARMD/MECH1

COST DATE: OCT/82
TOE LEVEL - I -

06365H00000 FA BN, 155MM SP. ARMD/MECH1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	15	M75450	MOUNT PEDESTAL VEH	$ 38625*
				$ 38625 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 38625 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	18	D11049	CARR CGO FT 6TON M548	$ 2091889*
	9	D11538	CARR CMND POST M577A2	1466658
	15	D12087	CARRIER PERS M113A2	2472735
	3	E76866	COMPTR GUN DIRECT M18	153857*
	18	K57667	HOW SPFT 155MM M109A3	5601960*
	56	L91975	MG 50 M2 HB FL GD/VEH	594030*
	29	L92386	MG 7.62MM M60	133197
	3	R13838	RADAR CHRONO M90	95991
	2	R50544	REC VEH FT LT AR M578	367342*
	572	R94977	RIFLE 5.56MM M16A1	207996*
				$ 13185655 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 106182 (1 PCT.)
TOTAL :				$ 13291837 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	D20787	DATA DISPY AN/GSQ-122	$ 164632*
	1	F83626	FDC A OA-8389/GSG-10V	2410000
	5	L28351	KITCHEN FLD TM MFK75A	85476*
	30	L40063	LASER INFR S AN/GVS-5	295680
	5	M52582	MSG ENT DEV AN/GSC-21	435535
	34	M52650	MSG DEV DIG AN/PSG-2	742560*
	45	N04456	NIGHT VIS GL AN/PVS-5	416475
	15	N04982	NIGHT VIS SI AN/TAS-4	441135
	1	P21220	POS AZIMUTH DET SYS	463333
	22	Q53001	RADIO SET AN/VRC-46	186450
	25	Q54174	RADIO SET AN/VRC-47	211875
	2	Q90120	R TT AN/GRC-142BLP/LA	99400

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	131	S01373	SPCH SEC EQ TSEC/KY57	617665
	48	S83585	SM UN TRANS AN/PRC-68	154416
	2	T09474	SHELTER SYSTEM M51	86960
	15	T26457	TARGET DESIGNATOR SET	2244060*
	106	W60331	WIRE ADP HYX-57/TSEC	164020*
	36	W94030	TLR AMMO M332	224604
	14	X39940	TRK CGO 1-1/4T M561	379288
	15	X40009	TRK CGO 2 1/2T M35A2	862320
	5	X40146	TRK CGO 2 1/2T M35A2	287440
	3	X40851	TRK CGO 5T 6X6 M813	205896
	18	X41633	TRK CGO M877 W/MHC	2511504
	2	X58078	TRK TK FUEL SVC M559	322560
	17	X60833	TRK UTIL 1/4T M151A2	460564
	1	X63436	TRK WRK 10T 4X4 M553	173000
				$ 14646848 (91 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1404655 (9 PCT.)
TOTAL :				$ 16051503 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 29381965

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CHS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WFN & TRKD CBT VEH	12927	4785
OTHER PROC	7366	45261
PROC OF AMMO: AREA 1	0	W/W 7127
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	5982
SHORT TONS	1579

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	38	2	556	596
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

06395H00000 FA BN, 8IN SP, ARMD DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	31982	2127	32015	2129	32015	2129	32015	2129	32015	2129
DIRECT COST	31757	2091	31790	2093	31790	2093	31790	2093	31790	2093
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	29	1	29	1	29	1	29	1	29	1
MAJOR EQUIPMENT	27	0	27	0	27	0	27	0	27	0
OP READINESS FLOAT	0	0	0	0	0	0	0	0	0	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	2	1	2	1	2	1	2	1	2	1
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	15864	1351	15860	1351	15860	1351	15860	1351	15860	1351
MAJOR EQUIPMENT	13346	907	13346	907	13346	907	13346	907	13346	907
OP READINESS FLOAT	549	0	545	0	545	0	545	0	545	0
REPAIR CYCLE FLOAT	901	0	901	0	901	0	901	0	901	0
REP PARTS & SEC ITEMS	1068	444	1068	444	1068	444	1068	444	1068	444
PROC OF AMMUNITION	1	79	1	79	1	79	1	79	1	79
OTHER PROC	15863	660	15900	662	15900	662	15900	662	15900	662
MAJOR EQUIPMENT	14053	95	14053	95	14053	95	14053	95	14053	95
OP READINESS FLOAT	588	0	625	0	625	0	625	0	625	0
REPAIR CYCLE FLOAT	238	0	238	0	238	0	238	0	238	0
REP PARTS & SEC ITEMS	984	565	984	567	984	567	984	567	984	567
INDIRECT COST (MOS TNG)	225	36	225	36	225	36	225	36	225	36
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	225	36	225	36	225	36	225	36	225	36
OTHER PROC	0	0	0	0	0	0	0	0	0	0

06395H00000 FA BN, 8IN SP, ARMD DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: CO/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	8562	13738	10537	16347	10746	18218	10708	18322	9806	19118
OMA	3508	3799	4812	5438	4545	6859	4307	6155	4681	7848
MPA	5054	9939	5725	10909	6401	11359	6401	12167	5125	11270
DIRECT COST	2962	9472	3633	10625	4309	11592	4309	12667	3033	11861
OMA PROG 2	2060	909	2060	1092	2060	1609	2060	1876	2060	1967
PLL REPAIR PARTS	560	-	560	-	560	-	560	-	560	-
MINOR EQUIPMENT	597	-	597	-	597	-	597	-	597	-
ORG CLOTHING & EQUIP	903	-	903	-	903	-	903	-	903	-
UNIT OP (EXCEPT ACFT)	-	909	-	1092	-	1609	-	1876	-	1967
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	902	8563	1573	9533	2249	9983	2249	10791	973	9894
PCS	902	835	1573	1607	2249	1673	2249	1897	973	1830
OTHER	-	7728	-	7926	-	8310	-	8894	-	8064
INDIRECT COST	5600	4266	6904	5722	6637	6626	6399	5655	6773	7257
OMA (SUPPORT & MOS TNG)	1448	2890	2752	4346	2485	5250	2247	4279	2621	5881
PROG 2 BASE OP	-	970	-	1304	-	1344	-	1609	-	2507
PROG 7(S)	329	371	1633	1469	1366	1841	1128	1111	1502	1810
PROG 7(M)	-	937	-	937	-	937	-	937	-	937
PROG 8(M)	9	223	9	250	9	223	9	223	9	253
PROG 8(T)	1061	270	1061	270	1061	270	1061	270	1061	270
PROG 8(O)	49	74	49	71	49	90	49	84	49	59
PROG 9	0	45	0	45	0	45	0	45	0	45
MPA (MOS TNG)	4152	1376	4152	1376	4152	1376	4152	1376	4152	1376
INVESTMENT & OPERATIONS TOTAL	40544	15865	42552	18476	42961	20347	42723	20451	41821	21247
DIRECT COST	34719	11563	35423	12718	36099	13685	36099	14760	34823	13954
INVESTMENT	31757	2091	31790	2093	31790	2093	31790	2093	31790	2093
OPERATION	2962	9472	3633	10625	4309	11592	4309	12667	3033	11861
INDIRECT COST	5825	4302	7129	5758	6862	6662	6624	5691	6998	7293
INVESTMENT	225	36	225	36	225	36	225	36	225	36
OPERATION	5600	4266	6904	5722	6637	6626	6399	5655	6773	7257

MANPOWER: OFF 39 EM 515 (TOT MIL 554) CIV 0 - - - TOTAL MANPOWER 554

06395H00000 FA BN, 8IN SP, ARMD DIV 1

COST DATE: OCT/82
TOE LEVEL - 1 -

06395H00000 FA BN, 8IN SP, ARMD DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	6	C65031	CA ASSY SP PUR T1503	$ 3931*
	9	M75450	MOUNT PEDESTAL VEH	23175*
				$ 27106 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 27106 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	12	D11049	CARR CGO FT 6TON M548	$ 1394592*
	8	D11538	CARR CMND POST M577A2	1303696
	9	D12087	CARRIER PERS M113A2	1483641
	3	E76866	COMPTR GUN DIRECT M18	153857*
	12	K56981	HOW HVY SP FT M110A2	6944683*
	27	L91975	MG 50 M2 HB FL GD/VEH	286407*
	41	L92386	MG 7.62MM M60	188313
	3	R13838	RADAR CHRONO M90	95991
	2	R50544	REC VEH FT LT AR M578	367342*
	1	R50681	REC VEH FT MED M88A1	830667
	545	R94977	RIFLE 5.56MM M16A1	198178*
				$ 13247367 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 99049 (1 PCT.)
TOTAL :				$ 13346416 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	D20787	DATA DISPY AN/GSQ-122	$ 164632*
	1	F83626	FDC A OA-8389/GSG-10V	2410000
	5	L28351	KITCHEN FLD TM MFK75A	85476*
	20	L40063	LASER INFR S AN/GVS-5	197120
	4	M52582	MSG ENT DEV AN/GSC-21	348428
	18	M52650	MSG DEV DIG AN/PSG-2	393120*
	35	N04456	NIGHT VIS GL AN/PVS-5	323925
	23	N04596	NI VI AN/TVS-5 W/IMG	79741
	9	N04982	NIGHT VIS SI AN/TAS-4	264681
	1	P21220	POS AZIMUTH DET SYS	463333

06395H02000 FA BN, 8IN SP, INF(M) DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	8322	13436	10245	16003	10641	17813	10410	17901	9537	18695
OMA	3404	3678	4671	5288	4412	6668	4181	5960	4545	7627
MPA	4918	9758	5574	10715	6229	11145	6229	11941	4992	11068
DIRECT COST	2875	9276	3531	10409	4186	11327	4186	12372	2949	11587
OMA PROG 2	1998	870	1998	1046	1998	1534	1998	1783	1998	1871
PLL REPAIR PARTS	529	-	529	-	529	-	529	-	529	-
MINOR EQUIPMENT	579	-	579	-	579	-	579	-	579	-
ORG CLOTHING & EQUIP	890	-	890	-	890	-	890	-	890	-
UNIT OP (EXCEPT ACFT)	-	870	-	1046	-	1534	-	1783	-	1871
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	877	8406	1533	9363	2188	9793	2188	10589	951	9716
PCS	877	813	1533	1576	2188	1630	2188	1849	951	1793
OTHER	-	7593	-	7787	-	8163	-	8740	-	7923
INDIRECT COST	5447	4160	6714	5594	6455	6486	6224	5529	6588	7108
OMA (SUPPORT & MOS TNG)	1406	2808	2673	4242	2414	5134	2183	4177	2547	5756
PROG 2 BASE OP	-	956	-	1285	-	1818	-	1586	-	2471
PROG 7(S)	318	366	1585	1447	1326	1815	1095	1095	1459	1784
PROG 7(M)	-	864	-	884	-	884	-	884	-	884
PROG 8(M)	9	220	9	247	9	220	9	220	9	250
PROG 8(T)	1030	265	1030	265	1030	265	1030	265	1030	265
PROG 8(O)	49	73	49	70	49	88	49	83	49	58
PROG 9	0	44	0	44	0	44	0	44	0	44
MPA (MOS TNG)	4041	1352	4041	1352	4041	1352	4041	1352	4041	1352
INVESTMENT & OPERATIONS										
TOTAL	38453	15479	40404	18046	40800	19856	40569	19944	39696	20738
DIRECT COST	32800	11285	33484	12418	34139	13336	34139	14381	32902	13596
INVESTMENT	29925	2009	29953	2009	29953	2009	29953	2009	29953	2009
OPERATION	2875	9276	3531	10409	4186	11327	4186	12372	2949	11587
INDIRECT COST	5653	4194	6920	5628	6661	6520	6430	5563	6794	7142
INVESTMENT	206	34	206	34	206	34	206	34	206	34
OPERATION	5447	4160	6714	5594	6455	6486	6224	5529	6588	7108

MANPOWER: OFF 35 EM 511 (TOT MIL 546) CIV 0 - - - TOTAL MANPOWER 546

06395H02000 FA BN, 8IN SP, INF(M) DIV 1

COST DATE: OCT/82
TOE LEVEL - 1 -

06395H02000 FA BN, 8IN SP, INF(M) DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	6	C65031	CA ASSY SP PUR T1503	$ 3931*
	6	M75450	MOUNT PEDESTAL VEH	15450*
				$ 19381 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 19381 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	12	D11049	CARR CGO FT 6TON M548	$ 1394592*
	7	D11538	CARR CMND POST M577A2	1140734
	6	D12087	CARRIER PERS M113A2	989094
	3	E76866	COMPTR GUN DIRECT M18	153657*
	12	K56981	HOW HVY SP FT M110A2	6944683*
	24	L91975	MG 50 M2 HB FL GD/VEH	254584*
	41	L92386	MG 7.62MM M60	188313
	3	R13838	RADAR CHRONO M90	95991
	2	R50544	REC VEH FT LT AR M578	367342*
	1	R50681	REC VEH FT MED M88A1	830667
	520	R94977	RIFLE 5.56MM M16A1	189087*
				$ 12548944 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 96523 (1 PCT.)
TOTAL :				$ 12645467 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	D20767	DATA DISPY AN/GSQ-122	$ 164632*
	1	F83626	FDC A OA-8389/GSG-10V	2410000
	5	L28351	KITCHEN FLD TM MFK75A	85476*
	20	L40063	LASER INFR S AN/GVS-5	197120
	3	M52582	MSG ENT DEV AN/GSC-21	261321
	18	M52650	MSG DEV DIG AN/PSG-2	393120*
	32	N04456	NIGHT VIS GL AN/PVS-5	296160
	20	N04596	NI VI AN/TVS-5 W/IMG	69340
	6	N04982	NIGHT VIS SI AN/TAS-4	176454
	2	N05050	NGT VIS AN/UAS-11(V)1	66092

(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE

OTHER PROCUREMENT

SELECTED (MAJOR) ITEMS :CONTINUED

16	Q53001	RADIO SET AN/VRC-46	$ 135600
24	Q54174	RADIO SET AN/VRC-47	203400
2	Q90120	R TT AN/GRC-142BLP/LA	99400
106	S01373	SPCH SEC EQ TSEC/KY57	499798
36	S83585	SM UN TRANS AN/PRC-68	115812
2	T00474	SHELTER SYSTEM M51	86960
9	T26457	TARGET DESIGNATOR SET	1346436*
90	W60151	WIRE ADP HYX-57/TSEC	139262*
30	W94030	TLR AMMO M332	187170
14	X39940	TRK CGO 1-1/4T M561	379288
15	X40009	TRK CGO 2 1/2T M35A2	862320
5	X40146	TRK CGO 2 1/2T M35A2	287440
4	X40831	TRK CGO 5T 6X6 M813	274528
18	X41633	TRK CGO M877 W/MHC	2511504
17	X60833	TRK UTIL 1/4T M151A2	460564
3	X62340	TRK VAN SHOP M109A3	259932
1	X63436	TRK WRK 10T 4X4 M553	173000
			$ 12752862 (91 PCT.)
	MISCELLANEOUS (MAJOR) ITEMS :		$ 1300565 (9 PCT.)
	TOTAL :		$ 14053427 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 27426949

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	11442	10556
OTHER PROC	7140	46851
PROC OF AMMO: AREA 1	0	W/W 6624
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	1
5333	2
	3
SHORT	4
TONS	5
1404	

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	37	2	515	554
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

06395H02000 FA BN, 8IN SP, INF(M) DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	30131	2043	30159	2043	30159	2043	30159	2043	30159	2043
DIRECT COST	29925	2009	29953	2009	29953	2009	29953	2009	29953	2009
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	21	0	21	0	21	0	21	0	21	0
MAJOR EQUIPMENT	19	0	19	0	19	0	19	0	19	0
OP READINESS FLOAT	0	0	0	0	0	0	0	0	0	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	2	0	2	0	2	0	2	0	2	0
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	15067	1309	15059	1308	15059	1308	15059	1308	15059	1308
MAJOR EQUIPMENT	12645	887	12645	887	12645	887	12645	887	12645	887
OP READINESS FLOAT	540	0	532	0	532	0	532	0	532	0
REPAIR CYCLE FLOAT	870	0	870	0	870	0	870	0	870	0
REP PARTS & SEC ITEMS	1012	422	1012	421	1012	421	1012	421	1012	421
PROC OF AMMUNITION	1	78	1	78	1	78	1	78	1	78
OTHER PROC	14836	622	14872	623	14872	623	14872	623	14872	623
MAJOR EQUIPMENT	13192	93	13192	93	13192	93	13192	93	13192	93
OP READINESS FLOAT	507	0	543	0	543	0	543	0	543	0
REPAIR CYCLE FLOAT	214	0	214	0	214	0	214	0	214	0
REP PARTS & SEC ITEMS	923	529	923	530	923	530	923	530	923	530
INDIRECT COST (MOS TNG)	206	34	206	34	206	34	206	34	206	34
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	206	34	206	34	206	34	206	34	206	34
OTHER PROC	0	0	0	0	0	0	0	0	0	0

OTHER PROCUREMENT

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
SELECTED (MAJOR) ITEMS :CONTINUED				$
	1	P21220	POS AZIMUTH DET SYS	463333
	16	Q53001	RADIO SET AN/VRC-46	135600
	20	Q54174	RADIO SET AN/VRC-47	169500
	2	Q90120	R TT AN/GRC-142BLP/LA	99400
	93	S01373	SPCH SEC EQ TSEC/KY57	438495
	36	S63585	SM UN TRANS AN/PRC-68	115812
	2	T00474	SHELTER SYSTEM M51	86960
	6	T26457	TARGET DESIGNATOR SET	897624*
	74	W60351	WIRE ADP HYX-57/TSEC	114504*
	30	W94030	TLR AMMO M332	187170
	12	W95811	TLR CGO M105A2	66780
	14	X39940	TRK CGO 1-1/4T M561	379288
	15	X40009	TRK CGO 2 1/2T M35A2	862320
	5	X40146	TRK CGO 2 1/2T M35A2	287440
	4	X40831	TRK CGO 5T 6X6 M813	274528
	18	X41633	TRK CGO M877 W/MHC	2511504
	16	X60833	TRK UTIL 1/4T M151A2	433472
	3	X62340	TRK VAN SHOP M109A3	259932
	1	X63436	TRK WRK 10T 4X4 M553	173000
				$ 12076377 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1115793 (8 PCT.)
TOTAL :				$ 13192170 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 25857018

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	10668	10242
OTHER PROC	6830	44925
PROC OF AMMO: AREA 1	0	W/W 6529
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	5211
SHORT TONS	1358

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	33	2	511	546
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

06701H10000 HHB, AMBL DIV ARTY B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	9274	395	9294	395	9294	395	9294	395	9294	395
DIRECT COST	9192	383	9212	383	9212	383	9212	383	9212	383
AIRCRAFT PROC	30	1	30	1	30	1	30	1	30	1
MAJOR EQUIPMENT	25	0	25	0	25	0	25	0	25	0
OP READINESS FLOAT	0	0	0	0	0	0	0	0	0	0
REPAIR CYCLE FLOAT	2	0	2	0	2	0	2	0	2	0
REP PARTS & SEC ITEMS	3	1	3	1	3	1	3	1	3	1
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	209	6	212	6	212	6	212	6	212	6
MAJOR EQUIPMENT	182	0	182	0	182	0	182	0	182	0
OP READINESS FLOAT	10	0	13	0	13	0	13	0	13	0
REPAIR CYCLE FLOAT	2	0	2	0	2	0	2	0	2	0
REP PARTS & SEC ITEMS	15	6	15	6	15	6	15	6	15	6
PROC OF AMMUNITION	0	25	0	25	0	25	0	25	0	25
OTHER PROC	8953	351	8970	351	8970	351	8970	351	8970	351
MAJOR EQUIPMENT	8088	32	8088	32	8088	32	8088	32	8088	32
OP READINESS FLOAT	156	0	173	0	173	0	173	0	173	0
REPAIR CYCLE FLOAT	143	0	143	0	143	0	143	0	143	0
REP PARTS & SEC ITEMS	566	319	566	319	566	319	566	319	566	319
INDIRECT COST (MOS TNG)	82	12	82	12	82	12	82	12	82	12
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	82	12	82	12	82	12	82	12	82	12
OTHER PROC	0	0	0	0	0	0	0	0	0	0

06701H10000 HHB, AMBL DIV ARTY B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	3773	5127	4229	5942	4448	6578	4407	6616	3970	6808
OMA	1333	1215	1558	1725	1512	2164	1471	1942	1535	2469
MPA	2440	3912	2671	4217	2936	4414	2936	4674	2435	4339
DIRECT COST	981	3591	1212	3952	1477	4305	1477	4646	976	4339
OMA PROG 2	637	278	637	334	637	490	637	571	637	599
PLL REPAIR PARTS	170	-	170	-	170	-	170	-	170	-
MINOR EQUIPMENT	185	-	185	-	185	-	185	-	185	-
ORG CLOTHING & EQUIP	282	-	282	-	282	-	282	-	282	-
UNIT OP (EXCEPT ACFT)	-	278	-	334	-	490	-	571	-	599
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	344	3313	575	3618	840	3815	840	4075	339	3740
PCS	344	307	575	542	840	611	840	695	339	623
OTHER	-	3006	-	3076	-	3204	-	3380	-	3117
INDIRECT COST	2792	1536	3017	1990	2971	2273	2930	1970	2994	2469
OMA (SUPPORT & MOS TNG)	696	937	921	1391	875	1674	834	1371	898	1870
PROG 2 BASE OP	-	303	-	407	-	576	-	503	-	783
PROG 7(S)	41	116	266	459	220	575	179	347	243	565
PROG 7(M)	-	268	-	268	-	268	-	268	-	268
PROG 8(M)	3	70	3	78	3	70	3	70	3	79
PROG 8(T)	637	143	637	143	637	143	637	143	637	143
PROG 8(O)	15	23	15	22	15	28	15	26	15	18
PROG 9	0	14	0	14	0	14	0	14	0	14
MPA (MOS TNG)	2096	599	2096	599	2096	599	2096	599	2096	599
INVESTMENT & OPERATIONS										
TOTAL	13047	5522	13523	6337	13742	6973	13701	7011	13264	7203
DIRECT COST	10173	3974	10424	4335	10689	4688	10689	5029	10188	4722
INVESTMENT	9192	383	9212	383	9212	383	9212	383	9212	383
OPERATION	981	3591	1212	3952	1477	4305	1477	4646	976	4339
INDIRECT COST	2874	1548	3099	2002	3053	2285	3012	1982	3076	2481
INVESTMENT	82	12	82	12	82	12	82	12	82	12
OPERATION	2792	1536	3017	1990	2971	2273	2930	1970	2994	2469

MANPOWER: OFF 29 EM 144 (TOT MIL 173) CIV 0 - - - TOTAL MANPOWER 173

06701H10000 HHB, AMBL DIV ARTY B

COST DATE: OCT/82
TOE LEVEL - 1 -

06701H10000 HHB, AMBL DIV ARTY B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	E58601	COM CON ELE AN/ASC-15	$ 25020
				$ 25020 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 25020 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	1	E76866	COMPTR GUN DIRECT M18	$ 51285*
	5	L44595	LCHR GREN 40MM M203	1535
	10	L92386	MG 7.62MM M60	45930
	10	M75714	MT TPD MG 7.62MM M122	4250
	14	N96741	PSTL .45 M1911A1 W/OE	3794
	1	R84052	RPDCR S/D AN-GSD-64	5214*
	155	R94977	RIFLE 5.56MM M16A1	56362*
	1	V71450	TEST SET CMP AN/GSM70	13267*
				$ 181637 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 106 (0 PCT.)
TOTAL :				$ 181743 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	C78793	C O T A AN/TTC-41(V)2	$ 153846
	1	F55750	FDC A OA-8390/GSG-10V	4327000
	1	M36739	METEORLG STA AN/TMQ-4	40576*
	3	M52582	MSG ENT DEV AN/GSC-21	261321
	2	P21220	POS AZIMUTH DET SYS	926666
	2	P28075	PWR PLNT AN/MJQ-15	89319*
	13	Q53001	RADIO SET AN/VRC-46	110175
	1	R16476	RAWIN SET AN/GMD-1D	87360*
	26	S01373	SPCH SEC EQ TSEC/KY57	122590
	6	T23965	TAPE TRNS MX-8952/GYK	98280*
	1	U69083	SURV INST AZ GYRO LTW	45221*
	53	V31292	TELE SET TA-838/TT	69589
	14	X39940	TRK CGO 1-1/4T M561	379288
	3	X40009	TRK CGO 2 1/2T M35A2	172464

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	2	X40831	TRK CGO 5T 6X6 M813	137264
	14	X60833	TRK UTIL 1/4T M151A2	379288
	1	X62340	TRK VAN SHOP M109A3	86644
				$ 7486891 (93 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 601342 (7 PCT.)
TOTAL :				$ 8088233 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 8294996

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.	TONNAGE MEASUREMENT
AIRCRAFT PROC	0	0	TONS
MISSILE PROC	0	0	850
PROC WPN & TRKD CBT VEH	308	423	
OTHER PROC	1994	22407	SHORT
PROC OF AMMO: AREA 1	0	W/W 2069	TONS
AREA 2	0		174
AREA 3	0		

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	25	4	144	173
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

06705H11000 FA BN, 105MM T, AMBL DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	18195	777	18224	778	18224	778	18224	778	18224	778
DIRECT COST	17981	743	18010	744	18010	744	18010	744	18010	744
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	588	11	583	11	583	11	583	11	583	11
MAJOR EQUIPMENT	502	0	502	0	502	0	502	0	502	0
OP READINESS FLOAT	41	0	36	0	36	0	36	0	36	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	45	11	45	11	45	11	45	11	45	11
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	3414	105	3417	105	3417	105	3417	105	3417	105
MAJOR EQUIPMENT	2945	10	2945	10	2945	10	2945	10	2945	10
OP READINESS FLOAT	110	0	113	0	113	0	113	0	113	0
REPAIR CYCLE FLOAT	123	0	123	0	123	0	123	0	123	0
REP PARTS & SEC ITEMS	236	95	236	95	236	95	236	95	236	95
PROC OF AMMUNITION	0	67	0	67	0	67	0	67	0	67
OTHER PROC	13979	560	14010	561	14010	561	14010	561	14010	561
MAJOR EQUIPMENT	12241	61	12241	61	12241	61	12241	61	12241	61
OP READINESS FLOAT	623	0	654	0	654	0	654	0	654	0
REPAIR CYCLE FLOAT	258	0	258	0	258	0	258	0	258	0
REP PARTS & SEC ITEMS	857	499	857	500	857	500	857	500	857	500
INDIRECT COST (MOS TNG)	214	34	214	34	214	34	214	34	214	34
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	214	34	214	34	214	34	214	34	214	34
OTHER PROC	0	0	0	0	0	0	0	0	0	0

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	7076	11272	8183	13457	8671	14927	8574	14929	7601	15578
OMA	2600	2567	3129	3927	3021	4993	2924	4306	3076	5738
MPA	4476	8705	5054	9530	5650	9934	5650	10623	4525	9840
DIRECT COST	2295	8112	2873	9063	3469	9765	3469	10591	2344	9880
OMA PROG 2	1504	604	1504	730	1504	1028	1504	1165	1504	1237
PLL REPAIR PARTS	322	-	322	-	322	-	322	-	322	-
MINOR EQUIPMENT	416	-	416	-	416	-	416	-	416	-
ORG CLOTHING & EQUIP	766	-	766	-	766	-	766	-	766	-
UNIT OP (EXCEPT ACFT)	-	604	-	730	-	1028	-	1165	-	1237
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	791	7508	1369	8333	1965	8737	1965	9426	840	8643
PCS	791	727	1369	1380	1965	1456	1965	1652	840	1574
OTHER	-	6781	-	6953	-	7281	-	7774	-	7069
INDIRECT COST	4781	3160	5310	4394	5202	5162	5105	4338	5257	5698
OMA (SUPPORT & MOS TNG)	1096	1963	1625	3197	1517	3965	1420	3141	1572	4501
PROG 2 BASE OP	-	823	-	1106	-	1565	-	1365	-	2127
PROG 7(S)	83	315	612	1246	504	1562	407	943	559	1536
PROG 7(M)	-	293	-	293	-	293	-	293	-	293
PROG 8(M)	7	189	7	212	7	189	7	189	7	215
PROG 8(T)	964	242	964	242	964	242	964	242	964	242
PROG 8(O)	42	63	42	60	42	76	42	71	42	50
PROG 9	0	38	0	38	0	38	0	38	0	38
MPA (MOS TNG)	3685	1197	3685	1197	3685	1197	3685	1197	3685	1197
INVESTMENT & OPERATIONS TOTAL	25271	12049	26407	14235	26895	15705	26798	15707	25825	16356
DIRECT COST	20276	8855	20883	9807	21479	10509	21479	11335	20354	10624
INVESTMENT	17981	743	18010	744	18010	744	18010	744	18010	744
OPERATION	2295	8112	2873	9063	3469	9765	3469	10591	2344	9880
INDIRECT COST	4995	3194	5524	4428	5416	5196	5319	4372	5471	5732
INVESTMENT	214	34	214	34	214	34	214	34	214	34
OPERATION	4781	3160	5310	4394	5202	5162	5105	4338	5257	5698

MANPOWER: OFF 40 EM 430 (TOT MIL 470) CIV 0 - - - TOTAL MANPOWER 470

06705H11000 FA BN, 105MM T, AMBL DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	G22933	DSPLY SET TGT DATA FR	$ 101960
	8	J98501	INTERROGATOR SET	111427*
	1	P69002	PROGRAMMER INTERROGAT	10572*
	3	T00466	TRAINER HANDLING GM	237576
	1	T04834	TRAINING SET GM	39312*
				$ 500847 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1180 (0 PCT.)
TOTAL :				$ 502027 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	3	E76866	COMPTR GUN DIRECT M18	$ 153857*
	18	K57392	HOWITZER LT TWD M102	2362950
	23	L92386	MG 7.62MM M60	105639
	3	R13838	RADAR CHRONO M90	95991
	455	R94977	RIFLE 5.56MM M16A1	165451*
				$ 2883888 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 60674 (2 PCT.)
TOTAL :				$ 2944562 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	D20787	DATA DISPY AN/GSQ-122	$ 164632*
	1	F83626	FDC A DA-8389/GSG-10V	2410000
	9	H01836	TSEC/KG-31-112	62751*
	23	J44055	GEN ST MEP 025A	93242
	38	L40063	LASER INFR S AN/GVS-5	374528
	5	M52582	MSG ENT DEV AN/GSC-21	435535
	39	M52650	MSG DEV DIG AN/PSG-2	851760*
	15	N02758	KYX-15A/TSEC	79590*
	35	N04456	NIGHT VIS GL AN/PVS-5	323925
	12	N04982	NIGHT VIS SI AN/TAS-4	352908
	2	N05050	NGT VIS AN/UAS-11(V)1	66092
	1	P21220	POS AZIMUTH DET SYS	463333
	53	Q38299	RADIO SET AN/PRC-77	79818

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	17	Q53001	RADIO SET AN/VRC-46	144075
	17	Q54174	RADIO SET AN/VRC-47	144075
	50	Q78282	RADIO ST AN/GRA-39B	64500
	132	S01373	SPCH SEC EQ TSEC/KY57	622380
	30	S83585	SM UN TRANS AN/PRC-68	96510
	4	T23965	TAPE TRNS MX-8952/GYK	55520*
	12	T26457	TARGET DESIGNATOR SET	1795248*
	136	W60351	WIRE ADP WYX-57/TSEC	210440*
	41	X39940	TRK CGO 1-1/4T M561	1110772
	5	X40009	TRK CGO 2 1/2T M35A2	287440
	2	X40831	TRK CGO 5T 6X6 M813	137264
	3	X55627	TRK PLTFM UTIL M274A5	81276
	32	X60833	TRK UTIL 1/4T M151A2	866944
				$ 11384558 (93 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 856053 (7 PCT.)
TOTAL :				$ 12240611 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 15687200

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	2272	3509
OTHER PROC	4681	46678
PROC OF AMMO: AREA 1	0	W/W 5620
AREA 2	0	
AREA 3	0	

TONNAGE	STRENGTH				
MEASUREMENT	LEVEL	OFF	WO	EM	TOT MIL
TONS	1	38	2	430	470
1911	2	0	0	0	0
	3	0	0	0	0
SHORT	4	0	0	0	0
TONS	5	0	0	0	0
354					

SB.700-20(*) COSTS

06715H10000 FA BN, 155MM TOWED 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL.	20746	853	20804	855	20804	855	20804	855	20804	855
DIRECT COST	20576	823	20634	825	20634	825	20634	825	20634	825
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	649	12	644	12	644	12	644	12	644	12
MAJOR EQUIPMENT	554	0	554	0	554	0	554	0	554	0
OP READINESS FLOAT	45	0	40	0	40	0	40	0	40	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	50	12	50	12	50	12	50	12	50	12
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	8007	225	8014	225	8014	225	8014	225	8014	225
MAJOR EQUIPMENT	7193	2	7193	2	7193	2	7193	2	7193	2
OP READINESS FLOAT	234	0	241	0	241	0	241	0	241	0
REPAIR CYCLE FLOAT	5	0	5	0	5	0	5	0	5	0
REP PARTS & SEC ITEMS	575	223	575	223	575	223	575	223	575	223
PROC OF AMMUNITION	4	71	4	71	4	71	4	71	4	71
OTHER PROC	11916	515	11972	517	11972	517	11972	517	11972	517
MAJOR EQUIPMENT	10757	91	10757	91	10757	91	10757	91	10757	91
OP READINESS FLOAT	255	0	311	0	311	0	311	0	311	0
REPAIR CYCLE FLOAT	151	0	151	0	151	0	151	0	151	0
REP PARTS & SEC ITEMS	753	424	753	426	753	426	753	426	753	426
INDIRECT COST (MOS TNG)	170	30	170	30	170	30	170	30	170	30
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	170	30	170	30	170	30	170	30	170	30
OTHER PROC	0	0	0	0	0	0	0	0	0	0

06715H10000 FA BN, 155MM TOWED 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	7266	11807	8834	14120	9221	15664	9043	15684	8216	16413
OMA	2937	3049	3912	4493	3713	5655	3535	4953	3815	6466
MPA	4329	8758	4922	9627	5508	10009	5508	10731	4401	9947
DIRECT COST	2550	8240	3143	9250	3729	9983	3729	10872	2622	10166
OMA PROG 2	1764	680	1764	821	1764	1172	1764	1339	1764	1417
PLL REPAIR PARTS	382	-	392	-	382	-	382	-	382	-
MINOR EQUIPMENT	574	-	574	-	574	-	574	-	574	-
ORG CLOTHING & EQUIP	808	-	808	-	808	-	808	-	808	-
UNIT OP (EXCEPT ACFT)	-	680	-	821	-	1172	-	1339	-	1417
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	786	7560	1379	8429	1965	8811	1965	9533	858	8749
PCS	786	731	1379	1425	1965	1466	1965	1663	858	1620
OTHER	-	6829	-	7004	-	7345	-	7870	-	7129
INDIRECT COST	4716	3567	5691	4870	5492	5681	5314	4812	5594	6247
OMA (SUPPORT & MOS TNG)	1173	2369	2148	3672	1949	4483	1771	3614	2051	5049
PROG 2 BASE OP	-	868	-	1167	-	1651	-	1441	-	2245
PROG 7(S)	230	332	1205	1315	1006	1649	828	995	1108	1621
PROG 7(M)	-	633	-	633	-	633	-	633	-	633
PROG 8(M)	8	200	8	224	8	200	8	200	8	227
PROG 8(T)	891	230	891	230	891	230	891	230	891	230
PROG 8(O)	44	66	44	63	44	80	44	75	44	53
PROG 9	0	40	0	40	0	40	0	40	0	40
MPA (MOS TNG)	3543	1198	3543	1198	3543	1198	3543	1198	3543	1198
INVESTMENT & OPERATIONS										
TOTAL	28012	12660	29638	14975	30025	16519	29847	16539	29020	17268
DIRECT COST	23126	9063	23777	10075	24363	10808	24363	11697	23256	10991
INVESTMENT	20576	823	20634	825	20634	825	20634	825	20634	825
OPERATION	2550	8240	3143	9250	3729	9983	3729	10872	2622	10166
INDIRECT COST	4886	3597	5861	4900	5662	5711	5484	4842	5764	6277
INVESTMENT	170	30	170	30	170	30	170	30	170	30
OPERATION	4716	3567	5691	4870	5492	5681	5314	4812	5594	6247

MANPOWER: OFF 29 EM 467 (TOT MIL 496) CIV 0 - - - TOTAL MANPOWER 496

06715H10000 FA BN, 155MM TOWED 1

COST DATE: OCT/82
TOE LEVEL - 1 -

06715H10000 FA BN, 155MM TOWED 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	6	C65031	CA ASSY SP PUR T1503	$ 3931*
	4	G22933	DSPLY SET TGT DATA FR	101960
	12	G92747	GRIPSTOCK-CONTROL	47646*
	8	J98501	INTERROGATOR SET	111427*
	1	P69002	PROGRAMMER INTERROGAT	10572*
	3	T00466	TRAINER HANDLING GM	237576
	1	T04834	TRAINING SET GM	39312*
				$ 552424 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1180 (0 PCT.)
TOTAL :				$ 553604 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	3	E76866	COMPTR GUN DIRECT M18	$ 153857*
	18	K57821	HOW MED TWD 155MMM198	6570000
	30	L92386	MG 7.62MM M60	137790
	3	R13838	RADAR CHRONO M90	95991
	502	R94977	RIFLE 5.56MM M16A1	182542*
				$ 7140180 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 52982 (1 PCT.)
TOTAL :				$ 7193162 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	D20787	DATA DISPY AN/GSQ-122	$ 164632*
	1	F83626	FDC A OA-8389/GSG-10V	2410000
	508	M11895	MASK FLD ABC-M17A1 S	54361*
	1	M52582	MSG ENT DEV AN/GSC-21	87107
	3	M52650	MSG DEV DIG AN/PSG-2	65520*
	28	N04456	NIGHT VIS GL AN/PVS-5	259140
	16	N04732	NI VI AN/PVS-4 W/IMG	56000
	2	N05050	NGT VIS AN/UAS-11(V)1	66092
	1	P21220	POS AZIMUTH DET SYS	463333
	17	Q53001	RADIO SET AN/VRC-46	144075
	12	Q54174	RADIO SET AN/VRC-47	101700

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	2	Q90120	R TT AN/GRC-142BLP/LA	99400
	53	S01373	SPCH SEC EQ TSEC/KY57	249895
	30	S83585	SM UN TRANS AN/PRC-68	96510
	4	T23965	TAPE TRNS MX-8952/GYK	65520*
	82	W80351	WIRE ADP HYX-57/TSEC	126883*
	22	W94030	TLR AMMO M332	137258
	14	W95011	TLR CGO M105A2	77910
	18	X39940	TRK CGO 1-1/4T M561	487655
	12	X40009	TRK CGO 2 1/2T M35A2	669856
	5	X40146	TRK CGO 2 1/2T M35A2	287440
	19	X40794	TRK CGO D/S M813A1	1304008
	4	X40831	TRK CGO 5T 6X6 M813	274528
	3	X40931	TRK CGO D/S W/W M813A1	205896
	18	X40968	TRK CGO LWB W/W M813	1235376
	19	X60833	TRK UTIL 1/4T M151A2	514748
	1	X63299	TRK WKR M816 W/WN	172347
				$ 9897191 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 859599 (8 PCT.)
TOTAL :				$ 10756790 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 10503556

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	7545	1231
OTHER PROC	7735	60727
PROC OF AMMO: AREA 1	0	W/W 5931
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT
TONS
4368
SHORT
TONS
979

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	27	2	467	496
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

07042H00000 HHC,INF DIV BDE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 30/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	2061	3014	2367	3503	2517	3859	2489	3849	2189	3945
OMA	691	514	846	815	814	1029	786	858	831	1179
MPA	1370	2500	1521	2688	1703	2830	1703	2991	1358	2766
DIRECT COST	588	2276	739	2487	921	2670	921	2845	576	2636
OMA PROG 2	355	105	355	128	355	169	355	183	355	199
PLL REPAIR PARTS	45	-	45	-	45	-	45	-	45	-
MINOR EQUIPMENT	137	-	137	-	137	-	137	-	137	-
ORG CLOTHING & EQUIP	173	-	173	-	173	-	173	-	173	-
UNIT OP (EXCEPT ACFT)	-	105	-	128	-	169	-	183	-	199
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	233	2171	384	2359	566	2501	566	2662	221	2437
PCS	233	205	334	347	566	403	566	464	221	401
OTHER	-	1966	-	2012	-	2093	-	2198	-	2036
INDIRECT COST	1473	738	1628	1016	1596	1189	1568	1004	1613	1309
OMA (SUPPORT & MOS TNG)	336	409	491	687	459	860	431	675	476	930
PROG 2 BASE OP	-	186	-	249	-	353	-	308	-	480
PROG 7(S)	31	71	186	231	154	352	126	213	171	346
PROG 7(M)	-	20	-	20	-	20	-	20	-	20
PROG 8(M)	2	43	2	48	2	43	2	43	2	48
PROG 8(T)	294	66	294	66	294	66	294	66	294	66
PROG 8(C)	9	14	9	14	9	17	9	16	9	11
PROG 9	0	9	0	9	0	9	0	9	0	9
MPA (MOS TNG)	1137	329	1137	329	1137	329	1137	329	1137	329
INVESTMENT & OPERATIONS TOTAL	4439	3148	4761	3636	4911	3994	4883	3984	4583	4080
DIRECT COST	2945	2405	3112	2617	3294	2830	3294	2975	2949	2766
INVESTMENT	2357	129	2373	130	2373	130	2373	130	2373	130
OPERATION	588	2276	739	2487	921	2670	921	2845	576	2636
INDIRECT COST	1494	743	1649	1021	1617	1194	1589	1009	1634	1314
INVESTMENT	21	5	21	5	21	5	21	5	21	5
OPERATION	1473	738	1628	1016	1596	1189	1568	1004	1613	1309

MANPOWER: OFF 24 EM 82 (TOT MIL 106) CIV 0 - - - TOTAL MANPOWER 106

07042H00000 HHC,INF DIV BDE B

COST DATE: OCT/82
TOE LEVEL - 1 -

07042H00000 HHC,INF DIV BDE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 30/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	2378	134	2394	135	2394	135	2394	135	2394	135
DIRECT COST	2357	129	2373	130	2373	130	2373	130	2373	130
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	79	2	79	2	79	2	79	2	79	2
MAJOR EQUIPMENT	69	0	69	0	69	0	69	0	69	0
OP READINESS FLOAT	3	0	3	0	3	0	3	0	3	0
REPAIR CYCLE FLOAT	2	0	2	0	2	0	2	0	2	0
REP PARTS & SEC ITEMS	5	2	5	2	5	2	5	2	5	2
PROC OF AMMUNITION	0	15	0	15	0	15	0	15	0	15
OTHER PROC	2278	112	2294	113	2294	113	2294	113	2294	113
MAJOR EQUIPMENT	2061	31	2061	31	2061	31	2061	31	2061	31
OP READINESS FLOAT	30	0	46	0	46	0	46	0	46	0
REPAIR CYCLE FLOAT	43	0	43	0	43	0	43	0	43	0
REP PARTS & SEC ITEMS	144	81	144	82	144	82	144	82	144	82
INDIRECT COST (MOS TNG)	21	5	21	5	21	5	21	5	21	5
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	21	5	21	5	21	5	21	5	21	5
OTHER PROC	0	0	0	0	0	0	0	0	0	0

07042H00000 HHC,INF DIV BDE B

COST DATE: OCT/82
TOE LEVEL - 1 -

TOTAL MAJOR EQUIPMENT $ 10158361

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	10121	1732
PROC WPN & TRKD CBT VEH	1817	1825
OTHER PROC	9393	41995
PROC OF AMMO: AREA 1	0	W/W 9064
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	1650
SHORT TONS	289

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	37	2	719	758
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	52	N04732	NI VI AN/PVS-4 W/IMG	182030
	3	N03050	NGT VIS AN/UAS-11(V)1	99138
	28	P06148	PLT EW S AN/TRS-2(V)1	71876
	47	Q34308	RADIO SET AN/GRC-160	70782
	44	Q38299	RADIO SET AN/PRC-77	66264
	12	Q53001	RADIO SET AN/VRC-46	101700
	15	Q54174	RADIO SET AN/VRC-47	127125
	135	S01373	SPCH SEC EQ TSEC/KY57	636525
	64	S83585	SM UN TRANS AN/PRC-68	205688
	2	T00474	SHELTER SYSTEM M51	86960
	36	W60351	WIRE ADP HYX-57/TSEC	55704*
	51	X95400	TLR CGO 1/4TON M416A1	91902
	4	X38639	TRK AMB M718A1	138556
	16	X39940	TRK CGO 1-1/4T M561	433472
	4	X40009	TRK CGO 2 1/2T M35A2	229952
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	12	X45317	TRUCK GM 10358963	355716
	12	X45549	TRUCK GM EQUIP	355716
	47	X60833	TRK UTIL 1/4T M151A2	1273324
	11	Y03104	VEEHER INFR AN/PAS-7	155771
				$ 5661895 (93 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 414361 (7 PCT.)
TOTAL :				$ 6076256 (100 PCT.)

07035H02000 INF BN (ABN), E/W TOW 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	12	L45740	LNCHR TDLR GM M220A1	$ 1655048*
	3	M66857	MONITORING ST AN/TSQ	30119*
	30	N23721	NIGHT VISION SGT TRAC	1178250
	30	W80715	TRKR IR GM SU36(XO-1)	297165*
	3	X00233	TRNR LNCH EFF M54	30119*
	2	X04584	TRNG SET GM STM M70	223969*
				$ 3414670 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 26289 (1 PCT.)
TOTAL :				$ 3440959 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	5	A22496	AIMING CIRCLE M2A2	$ 7097*
	75	L44595	LCHR GREN 40MM M203	23025
	5	L91975	MG 50 M2 HB FL GD/VEH	53038*
	25	L92336	MG 7.62MM M60	114825
	9	M67939	MORTAR 60MM M224	85851
	4	M68008	MORTAR 81MM M29A1	80680
	25	M75714	MT TPD MG 7.62MM M122	10625
	1	N82364	PERISCOPE B C M65 W/E	3719*
	111	N96741	PSTL .45 M1911A1 W/OE	30081
	533	R94977	RIFLE 5.56MM M16A1	215632*
	10	R95422	RIFLE 7.62MM M21 W/E	11465*
				$ 636038 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 5108 (1 PCT.)
TOTAL :				$ 641146 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	17	A52060	ALARM CHEM AST M8	$ 64158
	46	K87510	INSTL KIT MK-1842/VRC	42847*
	5	L28351	KITCHEN FLD TM MFK75A	65476*
	758	M11695	MASK FLD ABC-M17A1 S	81113*
	7	N02758	KYX-15A/TSEC	37142*
	60	N04456	NIGHT VIS GL AN/PVS-5	555300

07035H02000 INF BN (ABN), E/W TOW 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	12144	18031	13701	21496	14445	23498	14325	23311	12856	24430
OMA	3725	3477	4384	5615	4249	7052	4129	5764	4318	8053
MPA	8419	14554	9317	15881	10196	16446	10196	17547	8538	16367
DIRECT COST	3062	12773	3960	14246	4839	15010	4839	16151	3181	15079
OMA PROG 2	1880	641	1880	787	1880	986	1880	1026	1830	1134
PLL REPAIR PARTS	212	-	212	-	212	-	212	-	212	-
MINOR EQUIPMENT	433	-	433	-	433	-	433	-	433	-
ORG CLOTHING & EQUIP	1235	-	1235	-	1235	-	1235	-	1235	-
UNIT OP (EXCEPT ACFT)	-	641	-	787	-	986	-	1026	-	1134
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1182	12132	2080	13459	2959	14024	2959	15125	1301	13945
PCS	1182	1103	2080	2166	2959	2212	2959	2508	1301	2460
OTHER	-	11029	-	11293	-	11812	-	12617	-	11485
INDIRECT COST	9082	5258	9741	7250	9606	8488	9486	7160	9675	9351
OMA (SUPPORT & MOS TNG)	1845	2836	2504	4828	2369	6066	2249	4738	2438	6929
PROG 2 BASE OP	-	1327	-	1784	-	2523	-	2202	-	3431
PROG 7(S)	68	508	727	2009	592	2520	472	1521	661	2477
PROG 7(M)	-	65	-	65	-	65	-	65	-	65
PROG 8(M)	12	305	12	343	12	305	12	305	12	346
PROG 8(T)	1697	469	1697	469	1697	469	1697	469	1697	469
PROG 8(O)	68	101	68	97	68	123	68	115	68	80
PROG 9	0	61	0	61	0	61	0	61	0	61
MPA (MOS TNG)	7237	2422	7237	2422	7237	2422	7237	2422	7237	2422
INVESTMENT & OPERATIONS TOTAL	23964	18648	25568	22114	26312	24116	26192	23929	24723	25048
DIRECT COST	14510	13284	15455	14758	16334	15522	16334	16663	14676	15591
INVESTMENT	11448	511	11495	512	11495	512	11495	512	11495	512
OPERATION	3062	12773	3960	14246	4839	15010	4839	16151	3181	15079
INDIRECT COST	9454	5364	10113	7326	9978	8594	9858	7266	10047	9457
INVESTMENT	372	106	372	106	372	106	372	106	372	106
OPERATION	9082	5258	9741	7250	9606	8488	9486	7160	9675	9351

MANPOWER: OFF 39 EM 719 (TOT MIL 758) CIV 0 - - - TOTAL MANPOWER 758

07035H02000 INF BN (ABN), E/W TOW 1

COST DATE: OCT/82
TOE LEVEL - 1 -

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	11820	617	11867	618	11867	618	11867	618	11867	618
DIRECT COST	11448	511	11495	512	11495	512	11495	512	11495	512
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	3933	72	3933	72	3933	72	3933	72	3933	72
MAJOR EQUIPMENT	3441	0	3441	0	3441	0	3441	0	3441	0
OP READINESS FLOAT	158	0	158	0	158	0	158	0	158	0
REPAIR CYCLE FLOAT	24	0	24	0	24	0	24	0	24	0
REP PARTS & SEC ITEMS	310	72	310	72	310	72	310	72	310	72
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	729	22	731	22	731	22	731	22	731	22
MAJOR EQUIPMENT	641	2	641	2	641	2	641	2	641	2
OP READINESS FLOAT	30	0	32	0	32	0	32	0	32	0
REPAIR CYCLE FLOAT	7	0	7	0	7	0	7	0	7	0
REP PARTS & SEC ITEMS	51	20	51	20	51	20	51	20	51	20
PROC OF AMMUNITION	1	109	1	109	1	109	1	109	1	109
OTHER PROC	6785	308	6830	309	6830	309	6830	309	6830	309
MAJOR EQUIPMENT	6076	66	6076	66	6076	66	6076	66	6076	66
OP READINESS FLOAT	190	0	235	0	235	0	235	0	235	0
REPAIR CYCLE FLOAT	94	0	94	0	94	0	94	0	94	0
REP PARTS & SEC ITEMS	425	242	425	243	425	243	425	243	425	243
INDIRECT COST (MOS TNG)	372	106	372	106	372	106	372	106	372	106
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	372	106	372	106	372	106	372	106	372	106
OTHER PROC	0	0	0	0	0	0	0	0	0	0

TOTAL MAJOR EQUIPMENT $ 13787424

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		0		0
MISSILE PROC		14475		2715
PROC WPN & TRKD CBT VEH		2080		2145
OTHER PROC		12399		49507
PROC OF AMMO:	AREA 1	0	W/W	9566
	AREA 2	0		
	AREA 3	0		

TONNAGE

MEASUREMENT	
TONS	
2498	
SHORT	
TONS	
486	

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	40	2	758	800
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	65	N04456	NIGHT VIS GL AN/PVS-5	601575
	59	N04732	NI VI AN/PVS-4 W/IMG	206500
	18	N04982	NIGHT VIS SI AN/TAS-4	529362
	5	N05050	NGT VIS AN/UAS-11(V)1	165230
	51	Q34306	RADIO SET AN/GRC-160	76806
	39	Q38299	RADIO SET AN/PRC-77	58734
	15	Q53001	RADIO SET AN/VRC-46	127125
	16	Q54174	RADIO SET AN/VRC-47	135600
	1	Q90120	R TT AN/GRC-142BLP/LA	49700
	139	S01373	SPCH SEC EQ TSEC/KY57	655305
	73	S83585	SN LN TRANS AN/PRC-68	234841
	2	T00474	SHELTER SYSTEM M51	86960
	32	W00351	WIRE ADP .IYX-57/TSEC	49515*
	45	W95400	TLR CGO 1/4TON M416A1	81090
	13	W95811	TLR CGO M105A2	72345
	3	X38961	TRK AMB 1-1/4T M792	102723
	25	X39940	TRK CGO 1-1/4T M561	077300
	7	X40009	TRK CGO 2 1/2T M35A2	402416
	6	X40146	TRK CGO 2 1/2T M35A2	344928
	4	X40794	TRK CGO D/S M813A1	2[illegible]28
	1	X40831	TRK CGO 5T 6X6 M813	68632
	1	X40931	TRK CGO D/S WW M813A1	68632
	18	X45317	TRUCK GM 10398963	533574
	18	X45549	TRUCK GM EQUIP	533574
	37	X60833	TRK UTIL 1/4T M151A2	1002404
	1	X63299	TRK WKR M816 W/WN	172347
	11	Y03104	VIEWER INFR AN/PAS-7	155771
				$ 7821665 (95 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 433812 (5 PCT.)
TOTAL :				$ 8255477 (100 PCT.)

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	D99860	BATTERY CHARGER	$ 30850*
	18	L45740	LNCHR TBLR GM M220A1	2492572*
	13	M66857	MONITORING ST AN/TSQ	130517*
	31	N23721	NIGHT VISION SGT TRAC	1217525
	31	W80715	TRKR IR GM SU36(X0-1)	307071*
	13	X00233	TRNR LNCH EFF M54	130517*
	3	X04584	TRNG SET GM STM M70	335953*
	5	X18673	TRANS ST INFRARED M89	84509*
				$ 4727514 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 26337 (1 PCT.)
TOTAL :				$ 4753851 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	5	A22496	AIMING CIRCLE M2A2	$ 7097*
	75	L44595	LCHR GREN 40MM M203	23025
	9	L45250	LAUNCHER RKT M202A1	13167
	11	L91975	MG 50 M2 HB FL GD/VEH	116604*
	32	L92386	MG 7.62MM M60	146976
	9	M67939	MORTAR 60MM M224	85851
	4	M68282	MORTAR M30 W/MT M24A1	103492
	32	M75714	MT TPD MG 7.62MM M122	13600
	122	N96741	PSTL .45 M1911A1 W/OE	33062
	624	R94977	RIFLE 5.56MM M16A1	226905*
				$ 769859 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 8237 (1 PCT.)
TOTAL :				$ 778096 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	16	A32360	ALARM CHEM AGT M8	$ 60334
	5	L28351	KITCHEN FLD TM MFK75A	85476*
	5	L40063	LASER INFR S AN/GVS-5	49280
	791	M11895	MASK FLD ABC-M17A1 S	84644*
	14	N02758	KYX-15A/TSEC	74284*

07015H02000 INF BN, E/W TOW 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 83/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	11461	18011	13231	21679	13993	23353	13844	23692	12325	24873
OMA	3079	3749	4499	6617	4331	7591	4182	6268	4418	8697
MPA	7782	14262	8732	15062	9662	16262	9662	17424	7907	16176
DIRECT COST	3282	12766	4232	14332	5162	15199	5162	16439	3407	15307
OMA PROG 2	2032	744	2032	910	2032	1177	2032	1255	2032	1371
PLL REPAIR PARTS	285	-	285	-	285	-	285	-	285	-
MINOR EQUIPMENT	443	-	443	-	443	-	443	-	443	-
ORG CLOTHING & EQUIP	1304	-	1304	-	1304	-	1304	-	1304	-
UNIT OP (EXCEPT ACFT)	-	744	-	910	-	1177	-	1255	-	1371
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1250	12022	2200	13422	3130	14022	3130	15184	1375	13936
PCS	1250	1167	2200	2287	3130	2339	3130	2652	1375	2599
OTHER	-	10855	-	11135	-	11683	-	12532	-	11337
INDIRECT COST	8179	5245	8999	7347	8831	8654	8682	7253	8918	9566
OMA (SUPPORT & MOS TNG)	1647	3005	2467	5107	2299	6414	2150	5013	2386	7326
PROG 2 BASE OP	-	1401	-	1882	-	2563	-	2324	-	3621
PROG 7(S)	114	536	934	2121	766	2659	617	1605	853	2614
PROG 7(M)	-	176	-	176	-	176	-	176	-	176
PROG 8(M)	13	322	13	362	13	322	13	322	13	366
PROG 8(T)	1449	399	1449	399	1449	399	1449	399	1449	399
PROG 8(O)	71	106	71	102	71	130	71	122	71	85
PROG 9	0	65	0	65	0	65	0	65	0	65
MPA (MOS TNG)	6532	2240	6532	2240	6532	2240	6532	2240	6532	2240
INVESTMENT & OPERATIONS										
TOTAL	27459	18786	29282	22456	30044	24830	29695	24469	28376	25650
DIRECT COST	18873	13425	19376	14993	20806	15960	20806	17100	19051	15968
INVESTMENT	15591	659	15644	661	15644	661	15644	661	15644	661
OPERATION	3282	12766	4232	14332	5162	15199	5162	16439	3407	15307
INDIRECT COST	8586	5361	9406	7463	9236	8770	9089	7369	9325	9682
INVESTMENT	407	116	407	116	407	116	407	116	407	116
OPERATION	8179	5245	8999	7347	8831	8654	8682	7253	8918	9566

MANPOWER: OFF 42 EM 758 (TOT MIL 800) CIV 0 - - - TOTAL MANPOWER 800

07015H02000 INF BN, E/W TOW 1

COST DATE: OCT/82
TOE LEVEL - 1 -

07015H02000 INF BN, E/W TOW 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 83/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	15998	775	16051	777	16051	777	16051	777	16051	777
DIRECT COST	15591	659	15644	661	15644	661	15644	661	15644	661
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	5417	100	5417	100	5417	100	5417	100	5417	100
MAJOR EQUIPMENT	4754	0	4754	0	4754	0	4754	0	4754	0
OP READINESS FLOAT	211	0	211	0	211	0	211	0	211	0
REPAIR CYCLE FLOAT	24	0	24	0	24	0	24	0	24	0
REP PARTS & SEC ITEMS	428	100	428	100	428	100	428	100	428	100
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	890	28	892	28	892	28	892	28	692	28
MAJOR EQUIPMENT	778	3	778	3	778	3	778	3	778	3
OP READINESS FLOAT	35	0	37	0	37	0	37	0	37	0
REPAIR CYCLE FLOAT	15	0	15	0	15	0	15	0	15	0
REP PARTS & SEC ITEMS	62	25	62	25	62	25	62	25	62	25
PROC OF AMMUNITION	1	115	1	115	1	115	1	115	1	115
OTHER PROC	9283	416	9334	418	9334	418	9334	413	9334	418
MAJOR EQUIPMENT	8255	85	8255	85	8255	85	8255	85	8255	85
OP READINESS FLOAT	333	0	334	0	384	0	384	0	304	0
REPAIR CYCLE FLOAT	117	0	117	0	117	0	117	0	117	0
REP PARTS & SEC ITEMS	578	331	578	333	578	323	578	333	578	333
INDIRECT COST (MOS TNG)	407	116	407	116	407	116	407	116	407	116
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	407	116	407	116	407	116	407	116	407	116
OTHER PROC	0	0	0	0	0	0	0	0	0	0

TOTAL MAJOR EQUIPMENT $ 2165275

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		0		0
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		142		454
OTHER PROC		1655		20589
PROC OF AMMO:	AREA 1	0	W/W	2152
	AREA 2	0		
	AREA 3	0		

TONNAGE	
MEASUREMENT	
TONS	982
SHORT	
TONS	162

STRENGTH				
LEVEL	OFF	WO	EM	TOT MIL
1	64	2	114	180
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

07004H00000 HHC, INF DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	2	L91975	MG 50 M2 HB FL GD/VEH	$ 21215*
	2	N75577	MT TPD MG CAL .50 M3	864*
	36	N96741	PSTL .45 M1911A1 W/OE	9756
	148	R94977	RIFLE 5.56MM M16A1	53817*
				$ 85652 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1 (0 PCT.)
TOTAL :				$ 85653 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	A24763	AIR COND HC36-3-08-60	$ 20183*
	3	A32568	ALARM CHL AGT M16	11322
	2	J33635	GEN ST MEP 004A	31864
	2	J42100	GEN SE 10KW PU619/M	20000
	4	J43918	GEN ST MEP 015A	14716
	2	J47617	GEN ST TM PU-620/M	11334
	13	K87536	INSTL KIT MK-1838/VRC	11640*
	2	L28351	KITCHEN FLD TM MFK75A	34190*
	189	M11895	MASK FLD ABC-M17A1 S	20224*
	4	N02758	KYX-15A/TSEC	21224*
	3	N04456	NIGHT VIS GL AN/PVS-5	27765
	17	Q53001	RADIO SET AN/VRC-46	144075
	21	S01373	SPCH SEC EQ TSEC/KY57	99015
	4	S97101	SOUND RCDR AN/TNH-23	12885*
	2	T00474	SHELTER SYSTEM M51	86960
	12	W60351	WIRE ADP HYX-57/TSEC	18568*
	17	W95400	TLR CGO 1/4TON M416A1	30634
	8	W95537	TLR CGO 3/4TON M101A1	21384
	5	W95811	TLR CGO M105A2	27825
	2	X38639	TRK AMB M718A1	69278
	8	X39432	TRK CGO 1-1/4T M880	73312
	2	X39940	TRK CGO 1-1/4T M561	54184
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	17	X60833	TRK UTIL 1/4T M151A2	460564
	3	X62237	TRK VAN EXP 5T M820	531408
				$ 1969530 (95 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 110092 (5 PCT.)
TOTAL :				$ 2079622 (100 PCT.)

07004H00000 HHC, INF DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	4005	5983	4515	6811	4860	7475	4819	7454	4143	7531
OMA	1231	848	1452	1354	1407	1690	1366	1382	1430	1927
MPA	2774	5135	3063	5457	3453	5785	3453	6072	2713	5604
DIRECT COST	1014	4711	1303	5067	1693	5437	1693	5731	953	5288
OMA PROG 2	525	147	525	181	525	223	525	230	525	255
PLL REPAIR PARTS	47	-	47	-	47	-	47	-	47	-
MINOR EQUIPMENT	185	-	185	-	185	-	185	-	185	-
ORG CLOTHING & EQUIP	293	-	293	-	293	-	293	-	293	-
UNIT OP (EXCEPT ACFT)	-	147	-	181	-	223	-	230	-	255
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	489	4564	778	4886	1168	5214	1168	5501	428	5033
PCS	489	416	778	648	1168	826	1168	943	428	758
OTHER	-	4148	-	4238	-	4388	-	4558	-	4275
INDIRECT COST	2991	1272	3212	1744	3167	2038	3126	1723	3190	2243
OMA (SUPPORT & MOS TNG)	706	701	927	1173	882	1467	841	1152	905	1672
PROG 2 BASE OP	-	315	-	424	-	599	-	523	-	815
PROG 7(S)	38	121	259	477	214	598	173	361	237	588
PROG 7(M)	-	21	-	21	-	21	-	21	-	21
PROG 8(M)	3	73	3	81	3	73	3	73	3	82
PROG 8(T)	649	132	649	132	649	132	649	132	649	132
PROG 8(O)	16	24	16	23	16	29	16	27	16	19
PROG 9	0	15	0	15	0	15	0	15	0	15
MPA (MOS TNG)	2285	571	2285	571	2285	571	2285	571	2285	571
INVESTMENT & OPERATIONS TOTAL	6463	6129	6991	6958	7336	7622	7295	7601	6619	7678
DIRECT COST	3419	4848	3726	5205	4116	5575	4116	5869	3376	5426
INVESTMENT	2405	137	2423	138	2423	138	2423	138	2423	138
OPERATION	1014	4711	1303	5067	1693	5437	1693	5731	953	5288
INDIRECT COST	3044	1281	3265	1753	3220	2047	3179	1732	3243	2252
INVESTMENT	53	9	53	9	53	9	53	9	53	9
OPERATION	2991	1272	3212	1744	3167	2038	3126	1723	3190	2243

MANPOWER: OFF 66 EM 114 (TOT MIL 180) CIV 0 - - - TOTAL MANPOWER 180

07004H00000 HHC, INF DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

07004H00000 HHC, INF DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	2458	146	2476	147	2476	147	2476	147	2476	147
DIRECT COST	2405	137	2423	138	2423	138	2423	138	2423	138
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	99	3	99	3	99	3	99	3	99	3
MAJOR EQUIPMENT	86	0	86	0	86	0	86	0	86	0
OP READINESS FLOAT	4	0	4	0	4	0	4	0	4	0
REPAIR CYCLE FLOAT	2	0	2	0	2	0	2	0	2	0
REP PARTS & SEC ITEMS	7	3	7	3	7	3	7	3	7	3
PROC OF AMMUNITION	0	26	0	26	0	26	0	26	0	26
OTHER PROC	2306	108	2324	109	2324	109	2324	109	2324	109
MAJOR EQUIPMENT	2080	26	2080	26	2080	26	2080	26	2080	26
OP READINESS FLOAT	50	0	68	0	68	0	68	0	68	0
REPAIR CYCLE FLOAT	30	0	30	0	30	0	30	0	30	0
REP PARTS & SEC ITEMS	146	82	146	83	146	83	146	83	146	83
INDIRECT COST (MOS TNG)	53	9	53	9	53	9	53	9	53	9
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	53	9	53	9	53	9	53	9	53	9
OTHER PROC	0	0	0	0	0	0	0	0	0	0

07042H00000 HHC,INF DIV BDE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 30/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	4	L44595	LCHR GREN 40MM M203	$ 1228
	2	L91975	MG 50 M2 HB FL GD/VEH	21215*
	2	L92306	MG 7.62MM M60	9186
	2	N75714	MT TPD MG 7.62MM M122	850
	10	N96741	PSTL .45 M1911A1 W/OE	2710
	92	R94977	RIFLE 5.56MM M16A1	33453*
				$ 68642 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1 (0 PCT.)
TOTAL :				$ 68643 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	A32060	ALARM CHEM AGT M8	$ 15096
	2	C78793	C O T A AN/TTC-41(V)2	307692
	5	J43918	GEN ST MEP 015A	18395
	3	J44055	GEN ST MEP 025A	12162
	2	J45699	GEN ST MEP 016A	12524
	3	J47617	GEN ST TM PU-620/M	17001
	1	L28351	KITCHEN FLD TM MFK75A	17095*
	106	M11895	MASK FLD ABC-M17A1 S	11343*
	8	NC2758	KYX-15A/TSEC	42448*
	16	Q53001	RADIO SET AN/VRC-46	135600
	1	Q90120	R TT AN/GRC-142BLP/LA	49700
	20	S01373	SPCH SEC EQ TSEC/KY57	94300
	38	V31292	TELE SET TA-838/TT	49894
	2	V36146	COM TM AN/UGC-74A(V)3	30500
	12	W60351	WIRE ADP KYX-57/TSEC	18568*
	13	W95400	TLR CGO 1/4TON M416A1	23426
	2	W95811	TLR CGO M105A2	11130
	2	X39441	TRK CGO 1-1/4T M885	18328
	6	X39940	TRK CGO 1-1/4T M561	162552
	2	X40009	TRK CGO 2 1/2T M35A2	114976
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	13	X40833	TRK UTIL 1/4T M151A2	352196
	2	X62340	TRK VAN SHOP M109A3	173288
	1	X63299	TRK WKR M816 W/WN	172347
				$ 1918049 (93 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 142579 (7 PCT.)
TOTAL :				$ 2060628 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 2129271

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	132	271
OTHER PROC	1694	18744
PROC OF AMMO: AREA 1	0	W/H 1267
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	694
SHORT TONS	131

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	23	1	82	106
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

07045H03000 INF BN E/W 18 TOW 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	137399	4509	137846	4524	137846	4524	137846	4524	137846	4524
DIRECT COST	137157	4442	137604	4457	137604	4457	137604	4457	137604	4457
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	6129	113	6129	113	6129	113	6129	113	6129	113
MAJOR EQUIPMENT	5409	0	5409	0	5409	0	5409	0	5409	0
OP READINESS FLOAT	209	0	209	0	209	0	209	0	209	0
REPAIR CYCLE FLOAT	24	0	24	0	24	0	24	0	24	0
REP PARTS & SEC ITEMS	487	113	487	113	487	113	487	113	487	113
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	118636	3639	118989	3650	118989	3650	118989	3650	118989	3650
MAJOR EQUIPMENT	104520	331	104520	331	104520	331	104520	331	104520	331
OP READINESS FLOAT	1239	0	1592	0	1592	0	1592	0	1592	0
REPAIR CYCLE FLOAT	4515	0	4515	0	4515	0	4515	0	4515	0
REP PARTS & SEC ITEMS	8362	3308	8362	3319	8362	3319	8362	3319	8362	3319
PROC OF AMMUNITION	1	125	1	125	1	125	1	125	1	125
OTHER PROC	12391	565	12485	569	12485	569	12485	569	12485	569
MAJOR EQUIPMENT	11033	124	11033	124	11033	124	11033	124	11033	124
OP READINESS FLOAT	385	0	479	0	479	0	479	0	479	0
REPAIR CYCLE FLOAT	201	0	201	0	201	0	201	0	201	0
REP PARTS & SEC ITEMS	772	441	772	445	772	445	772	445	772	445
INDIRECT COST (MOS TNG)	242	67	242	67	242	67	242	67	242	67
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	242	67	242	67	242	67	242	67	242	67
OTHER PROC	0	0	0	0	0	0	0	0	0	0

07045H03000 INF BN E/W 18 TOW 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	15047	22633	18320	27043	18866	31374	18456	32456	17206	33321
OMA	6799	6770	9040	9650	8582	13340	8172	13154	8816	15870
MPA	8248	15863	9280	17393	10284	18034	10284	19302	8390	17951
DIRECT COST	5873	16630	6905	18743	7909	21646	7909	24260	6015	23098
OMA PROG 2	4521	3143	4521	3726	4521	5988	4521	7334	4521	7523
PLL REPAIR PARTS	2432	-	2432	-	2432	-	2432	-	2432	-
MINOR EQUIPMENT	665	-	665	-	665	-	665	-	665	-
ORG CLOTHING & EQUIP	1424	-	1424	-	1424	-	1424	-	1424	-
UNIT OP (EXCEPT ACFT)	-	3143	-	3726	-	5988	-	7334	-	7523
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1352	13487	2384	15017	3388	15658	3388	16926	1494	15575
PCS	1352	1264	2384	2490	3388	2535	3388	2874	1494	2827
OTHER	-	12223	-	12527	-	13123	-	14052	-	12748
INDIRECT COST	9174	6003	11415	8300	10957	9728	10547	8196	11191	10723
OMA (SUPPORT & MOS TNG)	2278	3627	4519	5924	4061	7352	3651	5820	4295	8347
PROG 2 BASE OP	-	1530	-	2057	-	2910	-	2539	-	3956
PROG 7(S)	582	586	2823	2317	2365	2905	1955	1753	2599	2856
PROG 7(M)	-	531	-	531	-	531	-	531	-	531
PROG 8(M)	14	352	14	395	14	352	14	352	14	399
PROG 8(T)	1604	441	1604	441	1604	441	1604	441	1604	441
PROG 8(O)	78	116	78	112	78	142	78	133	78	93
PROG 9	0	71	0	71	0	71	0	71	0	71
MPA (MOS TNG)	6896	2376	6896	2376	6896	2376	6896	2376	6896	2376
INVESTMENT & OPERATIONS TOTAL	152446	27142	156166	31567	156712	35898	156302	36980	155052	38345
DIRECT COST	143030	21072	144509	23200	145513	26103	145513	28717	143619	27555
INVESTMENT	137157	4442	137604	4457	137604	4457	137604	4457	137604	4457
OPERATION	5873	16630	6905	18743	7909	21646	7909	24260	6015	23098
INDIRECT COST	9416	6070	11657	8367	11199	9795	10739	8263	11433	10790
INVESTMENT	242	67	242	67	242	67	242	67	242	67
OPERATION	9174	6003	11415	8300	10957	9728	10547	8196	11191	10723

MANPOWER: OFF 42 EM 832 (TOT MIL 874) CIV 0 - - - TOTAL MANPOWER 874

07045H03000 INF BN E/W 18 TOW 1

COST DATE: OCT/82
TOE LEVEL - 1 -

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	D99860	BATTERY CHARGER	$ 51800*
	18	L45740	LNCHR TBLR GM M220A1	2482572*
	4	M66357	MONITORING ST AN/TSQ	40159*
	27	M74526	MOUNT GM LAUNCHER	101778*
	31	N23721	NIGHT VISION SGT TRAC	1217525
	67	W80715	TRKR IR GM SU36(X0-1)	663670*
	4	X00233	TRNR LNCH EFF M54	40159*
	7	X04534	TRNG SET GM STM M70	783891*
				$ 5381554 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 27871 (1 PCT.)
TOTAL :				$ 5409425 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	6	C76335	CAV FIGHTG VEH	$ 8608422
	9	D10726	CARR 81MM MORT M125A2	1478574
	4	D10741	CARR MORT M106A2	627520
	6	D11538	CARR CMND POST M577A2	977772
	20	D12087	CARRIER PERS M113A2	3296980
	18	E56896	CMBT VEH ITV M901	26066992
	41	J81750	INF FIGHTING VEH M2	58824208
	59	L91975	MG 50 M2 HB FL GD/VEH	625853*
	4	R50544	REC VEH FT LT AR M578	734684*
	2	R50681	REC VEH FT MED M88A1	1661334
				$ 102902339 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1617421 (2 PCT.)
TOTAL :				$ 104519760 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	20	A32060	ALARM CHEM AGT M8	$ 75480
	6	L28351	KITCHEN FLD TM MFK75A	102571*
	8	L40063	LASER INFR S AN/GVS-5	78848
	284	M10936	MASK PROT TK M25A1 M	72567*
	583	M11895	MASK FLD ABC-M17A1 S	62386*

OTHER PROCUREMENT

SELECTED (MAJOR) ITEMS :CONTINUED

(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
			$
14	N02758	KYX-15A/TSEC	74284*
136	N04456	NIGHT VIS GL AN/PVS-5	1258680
42	N04596	NI VI AN/TVS-5 W/IMG	145614
61	N04732	NI VI AN/PVS-4 W/IMG	213500
22	N04982	NIGHT VIS SI AN/TAS-4	646998
10	N05050	NGT VIS AN/UAS-11(V)1	330460
79	Q34308	RADIO SET AN/GRC-160	118974
40	Q53001	RADIO SET AN/VRC-46	339000
17	Q54174	RADIO SET AN/VRC-47	144075
42	Q56783	RADIO SET AN/VRC-64	63252
217	S01373	SPCH SEC EQ TSEC/KY57	1023155
69	S83585	SM UN TRANS AN/PRC-68	221973
2	T00474	SHELTER SYSTEM M51	86960
2	T26207	TARGET DESIGNATOR	89544*
36	W60351	WIRE ADP HYX-57/TSEC	55704*
29	W95811	TLR CGO M105A2	161385
4	X39940	TRK CGO 1-1/4T M561	108368
15	X40009	TRK CGO 2 1/2T M35A2	862320
11	X40146	TRK CGO 2 1/2T M35A2	632368
7	X40794	TRK CGO D/S M813A1	480424
8	X41310	TRK CGO 5T 8X8 M656	800952
6	X41615	TRK CGO 8T 4X4 M520	837168
2	X58078	TRK TK FUEL SVC M559	322560
22	X60833	TRK UTIL 1/4T M151A2	596024
1	X63299	TRK WKR M816 W/WN	172347
9	Y03104	VIEWER INFR AN/PAS-7	127449
			$ 10305390 (93 PCT.)
	MISCELLANEOUS (MAJOR) ITEMS :		$ 727281 (7 PCT.)
	TOTAL :		$ 11032671 (100 PCT.)

TOTAL MAJOR EQUIPMENT $120961856

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	16294	2793
PROC WPN & TRKD CBT VEH	109703	5164
OTHER PROC	11152	54373
PROC OF AMMO: AREA 1	0	W/W 10451
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	7036
SHORT TONS	2483

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	40	2	832	874
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	11271	529	11321	531	11321	531	11321	531	11321	531
DIRECT COST	10901	423	10951	425	10951	425	10951	425	10951	425
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	5411	100	5411	100	5411	100	5411	100	5411	100
MAJOR EQUIPMENT	4754	0	4754	0	4754	0	4754	0	4754	0
OP READINESS FLOAT	201	0	201	0	201	0	201	0	201	0
REPAIR CYCLE FLOAT	28	0	28	0	28	0	28	0	28	0
REP PARTS & SEC ITEMS	428	100	428	100	428	100	428	100	428	100
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	485	15	487	15	487	15	487	15	487	15
MAJOR EQUIPMENT	430	1	430	1	430	1	430	1	430	1
OP READINESS FLOAT	19	0	21	0	21	0	21	0	21	0
REPAIR CYCLE FLOAT	2	0	2	0	2	0	2	0	2	0
REP PARTS & SEC ITEMS	34	14	34	14	34	14	34	14	34	14
PROC OF AMMUNITION	1	105	1	105	1	105	1	105	1	105
OTHER PROC	5004	203	5052	205	5052	205	5052	205	5052	205
MAJOR EQUIPMENT	4454	25	4454	25	4454	25	4454	25	4454	25
OP READINESS FLOAT	185	0	233	0	233	0	233	0	233	0
REPAIR CYCLE FLOAT	53	0	53	0	53	0	53	0	53	0
REP PARTS & SEC ITEMS	312	178	312	180	312	180	312	180	312	180
INDIRECT COST (MOS TNG)	370	106	370	106	370	106	370	106	370	106
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	370	106	370	106	370	106	370	106	370	106
OTHER PROC	0	0	0	0	0	0	0	0	0	0

COST DATE: OCT/82
TOE LEVEL - 1 -

07055H11000 INF BN (AMBL) 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	10043	16129	11418	19476	12160	21404	12068	21219	10617	22303
OMA	3049	3216	3557	5281	3453	6666	3361	5418	3507	7640
MPA	6994	12913	7861	14195	8707	14738	8707	15801	7110	14663
DIRECT COST	2797	11513	3664	12936	4510	13668	4510	14767	2913	13733
OMA PROG 2	1658	615	1658	756	1658	945	1658	981	1658	1085
PLL REPAIR PARTS	198	-	198	-	198	-	198	-	198	-
MINOR EQUIPMENT	267	-	267	-	267	-	267	-	267	-
ORG CLOTHING & EQUIP	1193	-	1193	-	1193	-	1193	-	1193	-
UNIT OP (EXCEPT ACFT)	-	615	-	756	-	945	-	981	-	1085
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1139	10898	2006	12180	2852	12723	2852	13786	1255	12648
POS	1139	1063	2006	2090	2852	2133	2852	2418	1255	2373
OTHER	-	9835	-	10090	-	10590	-	11368	-	10275
INDIRECT COST	7246	4616	7754	6540	7650	7736	7558	6452	7704	8570
OMA (SUPPORT & MOS TNG)	1391	2601	1899	4525	1795	5721	1703	4437	1849	6555
PROG 2 BASE OP	-	1282	-	1722	-	2437	-	2126	-	3313
PROG 7(S)	22	490	530	1941	426	2433	334	1468	480	2392
PROG 7(M)	-	22	-	22	-	22	-	22	-	22
PROG 8(M)	12	295	12	331	12	295	12	295	12	335
PROG 8(T)	1292	356	1292	356	1292	356	1292	356	1292	356
PROG 8(O)	65	97	65	94	65	119	65	111	65	78
PROG 9	0	59	0	59	0	59	0	59	0	59
MPA (MOS TNG)	5855	2015	5855	2015	5855	2015	5855	2015	5855	2015
INVESTMENT & OPERATIONS TOTAL	21314	16658	22739	20007	23481	21935	23389	21750	21938	22834
DIRECT COST	13698	11936	14615	13361	15461	14093	15461	15192	13864	14158
INVESTMENT	10901	423	10951	425	10951	425	10951	425	10951	425
OPERATION	2797	11513	3664	12936	4510	13668	4510	14767	2913	13733
INDIRECT COST	7616	4722	8124	6646	8020	7842	7928	6558	8074	8676
INVESTMENT	370	106	370	106	370	106	370	106	370	106
OPERATION	7246	4616	7754	6540	7650	7736	7558	6452	7704	8570

MANPOWER: OFF 37 EM 695 (TOT MIL 732) CIV 0 - - - TOTAL MANPOWER 732

07055H11000 INF BN (AMBL) 1

COST DATE: OCT/82
TOE LEVEL - 1 -

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	2	D99860	BATTERY CHARGER	$ 25900*
	18	L45740	LNCHR TBLR GM M220A1	2482572*
	6	M66857	MONITORING ST AN/TSQ	60239*
	36	N23721	NIGHT VISION SGT TRAC	1413900
	36	W80715	TRKR IR GM SU36(XO-1)	356598*
	6	X00233	TRNR LNCH EFF M54	60239*
	3	X04584	TRNG SET GM STM M70	335953*
				$ 4735401 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 18166 (0 PCT.)
TOTAL :				$ 4753567 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	5	A22496	AIMING CIRCLE M2A2	$ 7097*
	75	L44595	LCHR GREN 40MM M203	23025
	9	L45250	LAUNCHER RKT M202A1	13167
	23	L92386	MG 7.62MM M60	105639
	9	M67939	MORTAR 60MM M224	85851
	4	M68008	MORTAR 81MM M29A1	80680
	23	M75714	MT TPD MG 7.62MM M122	9775
	127	N96741	PSTL .45 M1911A1 W/OE	34417
	188	R94977	RIFLE 5.56MM M16A1	68362*
	4	V35477	TELESCOPE M49 W/E	2354*
				$ 430367 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1 (0 PCT.)
TOTAL :				$ 430368 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	18	E00533	CHGR RADET PP-1578/PD	$ 27072
	4	L40063	LASER INFR S AN/GVS-5	39424
	744	M11895	MASK FLD ABC-M17A1 S	79615*
	12	N02758	KYX-15A/TSEC	63672*
	23	N04456	NIGHT VIS GL AN/PVS-5	212865
	60	N04732	NI VI AN/PVS-4 W/IMG	210000

(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT			
SELECTED (MAJOR) ITEMS :CONTINUED			$
18	N04982	NIGHT VIS SI AN/TAS-4	529362
12	P06148	PLT EW S AN/TRS-2(V)1	30804
5	Q38296	RADIO SET AN/PRC-74C	39546#
88	Q38299	RADIO SET AN/PRC-77	132528
93	S01373	SPCH SEC EQ TSEC/KY57	438495
70	S83585	SM UN TRANS AN/PRC-68	225190
2	T00474	SHELTER SYSTEM M51	86960
2	X39940	TRK CGO 1-1/4T M561	54184
18	X45554	TRUCK GM EQUIP	533574
45	X55627	TRK PLTFM UTIL M274A5	1219140
5	X60833	TRK UTIL 1/4T M151A2	135460
11	Y03104	VIEWER INFR AN/PAS-7	155771
			$ 4213662 (95 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :			$ 240358 (5 PCT.)
TOTAL :			$ 4454020 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 9637955

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	14728	2637
PROC WPN & TRKD CBT VEH	1496	962
OTHER PROC	6790	18888
PROC OF AMMO: AREA 1	0	W/W 8753
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	469
SHORT TONS	93

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	36	1	695	732
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(#) COSTS

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	6910	227	6917	227	6917	227	6917	227	6917	227
DIRECT COST	6854	211	6861	211	6861	211	6861	211	6861	211
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	3506	64	3506	64	3506	64	3506	64	3506	64
MAJOR EQUIPMENT	3213	0	3213	0	3213	0	3213	0	3213	0
OP READINESS FLOAT	4	0	4	0	4	0	4	0	4	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	289	64	289	64	289	64	289	64	289	64
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	53	1	53	1	53	1	53	1	53	1
MAJOR EQUIPMENT	47	0	47	0	47	0	47	0	47	0
OP READINESS FLOAT	2	0	2	0	2	0	2	0	2	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	4	1	4	1	4	1	4	1	4	1
PROC OF AMMUNITION	0	16	0	16	0	16	0	16	0	16
OTHER PROC	3295	130	3302	130	3302	130	3302	130	3302	130
MAJOR EQUIPMENT	2874	12	2874	12	2874	12	2874	12	2874	12
OP READINESS FLOAT	192	0	199	0	199	0	199	0	199	0
REPAIR CYCLE FLOAT	28	0	28	0	28	0	28	0	28	0
REP PARTS & SEC ITEMS	201	118	201	118	201	118	201	118	201	118
INDIRECT COST (MOS TNG)	56	16	56	16	56	16	56	16	56	16
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	56	16	56	16	56	16	56	16	56	16
OTHER PROC	0	0	0	0	0	0	0	0	0	0

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	1639	2508	1893	3024	1992	3397	1969	3427	1771	3592
OMA	604	593	730	918	704	1212	681	1084	718	1416
MPA	1035	1915	1163	2106	1288	2185	1288	2343	1053	2176
DIRECT COST	548	1809	676	2039	801	2233	801	2453	566	2304
OMA PROC 2	380	195	380	234	380	349	380	411	380	429
PLL REPAIR PARTS	124	-	124	-	124	-	124	-	124	-
MINOR EQUIPMENT	78	-	78	-	78	-	78	-	78	-
ORG CLOTHING & EQUIP	178	-	178	-	178	-	178	-	178	-
UNIT OP (EXCEPT ACFT)	-	195	-	234	-	349	-	411	-	429
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	168	1614	296	1805	421	1884	421	2042	186	1875
PCS	168	157	296	310	421	315	421	357	186	352
OTHER	-	1457	-	1495	-	1569	-	1685	-	1523
INDIRECT COST	1091	699	1217	985	1191	1164	1168	974	1205	1288
OMA (SUPPORT & MOS TNG)	224	398	350	684	324	863	301	673	338	987
PROG 2 BASE OP	-	191	-	256	-	363	-	317	-	493
PROG 7(S)	20	73	146	289	120	362	97	219	134	356
PROG 7(M)	-	13	-	13	-	13	-	13	-	13
PROG 8(M)	2	44	2	49	2	44	2	44	2	50
PROG 8(T)	192	54	192	54	192	54	192	54	192	54
PROG 8(O)	10	14	10	14	10	18	10	17	10	12
PROG 9	0	9	0	9	0	9	0	9	0	9
MPA (MOS TNG)	867	301	867	301	867	301	867	301	867	301
INVESTMENT & OPERATIONS TOTAL	8549	2735	8810	3251	8909	3624	8886	3654	8688	3819
DIRECT COST	7402	2020	7537	2250	7662	2444	7662	2664	7427	2515
INVESTMENT	6854	211	6861	211	6861	211	6861	211	6861	211
OPERATION	548	1809	676	2039	801	2233	801	2453	566	2304
INDIRECT COST	1147	715	1273	1001	1247	1180	1224	990	1261	1304
INVESTMENT	56	16	56	16	56	16	56	16	56	16
OPERATION	1091	699	1217	985	1191	1164	1168	974	1205	1288

MANPOWER: OFF 5 EM 104 (TOT MIL 109) CIV 0 - - - TOTAL MANPOWER 109

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	D99860	BATTERY CHARGER	$ 38850*
	18	L45740	LNCHR TBLR GM M220A1	2482572*
	18	M51419	MISSILE SIM ROUND	20009*
	6	X04584	TRNG SET GM STM M70	671907*
				$ 3213338 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 3213338 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	36	L44595	LCHR GREN 40MM M203	$ 11052
	41	N96741	PSTL .45 M1911A1 W/OE	11111
	68	R94977	RIFLE 5.56MM M16A1	24726*
				$ 46889 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 46889 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	24	K87540	INSTL KIT MK-1842/VRC	$ 22355*
	4	N02758	KYX-15A/TSEC	21224*
	45	N04456	NIGHT VIS GL AN/PVS-5	416475
	18	N04982	NIGHT VIS SI AN/TAS-4	529362
	24	Q34308	RADIO SET AN/GRC-160	36144
	18	Q38299	RADIO SET AN/PRC-77	27108
	6	Q53031	RADIO SET AN/VRC-46	50850
	50	S01373	SPCH SEC EQ TSEC/KY57	235750
	18	S83585	SM UN TRANS AN/PRC-68	57906
	14	W60351	WIRE ADP HYX-57/TSEC	21663*
	25	W95400	TLR CGO 1/4TON M416A1	45050
	2	X39940	TRK CGO 1-1/4T M561	54184
	18	X45317	TRUCK GM 10398963	533574
	18	X45549	TRUCK GM EQUIP	533574
	7	X60833	TRK UTIL 1/4T M151A2	189644
				$ 2774863 (97 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 98816 (3 PCT.)
TOTAL :				$ 2873679 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 6133906

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		0		0
MISSILE PROC		12909		2715
PROC WPN & TRKD CBT VEH		91		290
OTHER PROC		6750		6404
PROC OF AMMO:	AREA 1	0	W/W	1303
	AREA 2	0		
	AREA 3	0		

TONNAGE MEASUREMENT
TONS
489
SHORT
TONS
86

STRENGTH LEVEL	OFF	WO	EM	TOT MIL
1	5	0	104	109
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

07201H10000 HHC, AVN GP, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1910	128	1929	128	1929	128	1929	128	1929	128
DIRECT COST	1849	113	1868	113	1868	113	1868	113	1868	113
AIRCRAFT PROC	77	2	78	2	78	2	78	2	78	2
MAJOR EQUIPMENT	68	0	68	0	68	0	68	0	68	0
OP READINESS FLOAT	2	0	3	0	3	0	3	0	3	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	7	2	7	2	7	2	7	2	7	2
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	93	3	93	3	93	3	93	3	93	3
MAJOR EQUIPMENT	82	0	82	0	82	0	82	0	82	0
OP READINESS FLOAT	4	0	4	0	4	0	4	0	4	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	7	3	7	3	7	3	7	3	7	3
PROC OF AMMUNITION	0	25	0	25	0	25	0	25	0	25
OTHER PROC	1679	83	1697	83	1697	83	1697	83	1697	83
MAJOR EQUIPMENT	1511	23	1511	23	1511	23	1511	23	1511	23
OP READINESS FLOAT	23	0	41	0	41	0	41	0	41	0
REPAIR CYCLE FLOAT	39	0	39	0	39	0	39	0	39	0
REP PARTS & SEC ITEMS	106	60	106	60	106	60	106	60	106	60
INDIRECT COST (MOS TNG)	61	15	61	15	61	15	61	15	61	15
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	61	15	61	15	61	15	61	15	61	15
OTHER PROC	0	0	0	0	0	0	0	0	0	0

07201H10000 HHC, AVN GP, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	4521	4893	4915	5673	5155	6193	5126	6155	4656	6330
OMA	1779	892	1940	1370	1907	1683	1878	1386	1924	1904
MPA	2742	4001	2975	4303	3248	4510	3248	4769	2732	4426
DIRECT COST	727	3495	960	3827	1233	4067	1233	4328	717	4009
OMA PROG 2	375	131	375	161	375	194	375	196	375	220
PLL REPAIR PARTS	34	-	34	-	34	-	34	-	34	-
MINOR EQUIPMENT	62	-	62	-	62	-	62	-	62	-
ORG CLOTHING & EQUIP	279	-	279	-	279	-	279	-	279	-
UNIT OP (EXCEPT ACFT)	-	131	-	161	-	194	-	196	-	220
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	352	3364	585	3666	858	3873	858	4132	342	3789
PCS	352	312	585	543	858	622	858	708	342	626
OTHER	-	3052	-	3123	-	3251	-	3424	-	3163
INDIRECT COST	3794	1398	3955	1846	3922	2126	3893	1627	3939	2321
OMA (SUPPORT & MOS TNG)	1404	761	1565	1209	1532	1489	1503	1190	1549	1684
PROG 2 BASE OP	-	299	-	402	-	569	-	497	-	774
PROG 7(S)	19	115	180	453	147	568	118	343	164	559
PROG 7(M)	-	21	-	21	-	21	-	21	-	21
PROG 8(M)	3	69	3	77	3	69	3	69	3	78
PROG 8(T)	1367	220	1367	220	1367	220	1367	220	1367	220
PROG 8(O)	15	23	15	22	15	28	15	26	15	18
PROG 9	0	14	0	14	0	14	0	14	0	14
MPA (MOS TNG)	2390	637	2390	637	2390	637	2390	637	2390	637
INVESTMENT & OPERATIONS TOTAL	6431	5021	6844	5801	7084	6321	7055	6283	6585	6458
DIRECT COST	2576	3608	2828	3940	3101	4180	3101	4441	2585	4122
INVESTMENT	1849	113	1868	113	1868	113	1868	113	1868	113
OPERATION	727	3495	969	3827	1233	4067	1233	4328	717	4009
INDIRECT COST	3855	1413	4016	1861	3983	2141	3954	1842	4000	2336
INVESTMENT	61	15	61	15	61	15	61	15	61	15
OPERATION	3794	1398	3955	1846	3922	2126	3893	1827	3939	2321

MANPOWER: OFF 32 EM 139 (TOT MIL 171) CIV 0 - - - TOTAL MANPOWER 171

07201H10000 HHC, AVN GP, AMBL DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

07201H10000 HHC, AVN GP, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	2	B51098	BCON ST R AN/TRN-30V1	$ 67770
				$ 67770 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 67770 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	6	L44595	LCHR GREN 4.MM M203	$ 1842
	5	L92386	MG 7.62MM M60	22965
	5	M75714	MT TPD MG 7.62MM M122	2125
	22	R91244	REV .38 OP COLT	2288
	146	R94977	RIFLE 5.56MM M16A1	53089*
				$ 82309 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 82309 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	C78793	C O T A AN/TTC-41(V)2	$ 153846
	10	E00533	CHGR RADET PP-1578/PD	15040
	7	H02300	TSEC/KW-7 WITH KWX-10	22396*
	1	J35813	GEN ST DSL MEP 002A	11012
	11	J43918	GEN ST MEP 015A	40469
	4	J45699	GEN ST MEP 016A	25948
	2	J47617	GEN ST TM PU-620/M	11334
	10	K87537	INSTL KIT MK-1839/VRC	13333*
	151	M11395	MASK FLD ABC-M17A1 S	16158*
	2	N02758	KYX-15A/TSEC	10612*
	6	N04732	NI VI AN/PVS-4 W/IMG	21000
	6	P38588	PWR SUPPLY PP-2953/U	15724*
	12	Q38299	RADIO SET AN/PRC-77	18072
	2	Q53001	RADIO SET AN/VRC-46	16950
	7	Q54174	RADIO SET AN/VRC-47	59325
	6	Q78282	RADIO ST AN/GRA-39B	7740
	4	Q91301	RAD TT ST AN/VSC-2A	64864

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	27	S01373	SPCH SEC EQ TSEC/KY57	127305
	45	V31292	TELE SET TA-838/TT	59085
	1	V36146	COM TM AN/UGC-74A(V)3	15250
	12	W60351	WIRE ALP HYX-57/TSEC	18563*
	16	W95400	TLR CGO 1/4TON M416A1	28832
	4	W95537	TLR CGO 3/4TON M101A1	10692
	3	W95811	TLR CGO M105A2	16695
	3	X39432	TRK CGO 1-1/4T M880	27492
	1	X39441	TRK CGO 1-1/4T M385	9164
	2	X39447	TRK CGO 1-1/4T M882	18328
	2	X40089	TRK CGO 2 1/2T M35A2	114976
	16	X60633	TRK UTIL 1/4T M151A2	433472
				$ 1402782 (93 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 108552 (7 PCT.)
TOTAL :				$ 1511334 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 1661413

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	182	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	166	299
OTHER PROC	1410	16112
PROC OF AMMO: AREA 1	0	W/W 2045
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT
TONS
519
SHORT
TONS
82

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	30	2	139	171
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

07202H10000 6S AVN CO, AVN GP, AMBL DI2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	19798	3272	19814	3273	19814	3273	19814	3273	19814	3273
DIRECT COST	19677	3257	19693	3258	19693	3258	19693	3258	19693	3258
AIRCRAFT PROC	17071	3114	17071	3114	17071	3114	17071	3114	17071	3114
MAJOR EQUIPMENT	13570	2647	13570	2647	13570	2647	13570	2647	13570	2647
OP READINESS FLOAT	1322	0	1322	0	1322	0	1322	0	1322	0
REPAIR CYCLE FLOAT	686	0	686	0	686	0	686	0	686	0
REP PARTS & SEC ITEMS	1493	467	1493	467	1493	467	1493	467	1493	467
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	243	7	243	7	243	7	243	7	243	7
MAJOR EQUIPMENT	215	0	215	0	215	0	215	0	215	0
OP READINESS FLOAT	11	0	11	0	11	0	11	0	11	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	17	7	17	7	17	7	17	7	17	7
PROC OF AMMUNITION	0	25	0	25	0	25	0	25	0	25
OTHER PROC	2363	111	2379	112	2379	112	2379	112	2379	112
MAJOR EQUIPMENT	2093	27	2093	27	2093	27	2093	27	2093	27
OP READINESS FLOAT	55	0	71	0	71	0	71	0	71	0
REPAIR CYCLE FLOAT	68	0	68	0	68	0	68	0	68	0
REP PARTS & SEC ITEMS	147	84	147	85	147	85	147	85	147	85
INDIRECT COST (MOS TNG)	121	15	121	15	121	15	121	15	121	15
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	121	15	121	15	121	15	121	15	121	15
OTHER PROC	0	0	0	0	0	0	0	0	0	0

07202H10000 GS AVN CO, AVN GP, AMBL DI2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	7024	6552	7531	7365	7820	7982	7776	7961	7203	8085
OMA	3688	2660	3930	3159	3880	3501	3836	3205	3905	3742
MPA	3336	3892	3601	4206	3940	4481	3940	4756	3298	4343
DIRECT COST	1126	4623	1391	4972	1730	5300	1730	5589	1088	5201
OMA PROG 2	696	1371	696	1406	696	1459	696	1473	696	1498
PLL REPAIR PARTS	319	-	319	-	319	-	319	-	319	-
MINOR EQUIPMENT	89	-	89	-	89	-	89	-	89	-
ORG CLOTHING & EQUIP	288	-	288	-	288	-	288	-	288	-
UNIT OP (EXCEPT ACFT)	-	158	-	193	-	246	-	260	-	285
AIRCRAFT OPERATIONS	-	1213	-	1213	-	1213	-	1213	-	1213
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	430	3252	695	3566	1034	3841	1034	4116	392	3703
PCS	430	372	695	604	1034	739	1034	842	392	703
OTHER	-	2880	-	2962	-	3102	-	3274	-	3000
INDIRECT COST	5898	1929	6140	2393	6090	2682	6046	2372	6115	2884
OMA (SUPPORT & MOS TNG)	2992	1289	3234	1753	3184	2042	3140	1732	3209	2244
PROG 2 BASE OP	-	310	-	416	-	589	-	514	-	801
PROG 7(S)	46	119	288	469	238	588	194	355	263	578
PROG 7(M)	-	376	-	376	-	376	-	376	-	376
PROG 8(M)	3	71	3	80	3	71	3	71	3	81
PROG 8(T)	2927	375	2927	375	2927	375	2927	375	2927	375
PROG 8(O)	16	24	16	23	16	29	16	27	16	19
PROG 9	0	14	0	14	0	14	0	14	0	14
MPA (MOS TNG)	2906	640	2906	640	2906	640	2906	640	2906	640
INVESTMENT & OPERATIONS TOTAL	26822	9824	27345	10638	27634	11255	27590	11234	27017	11358
DIRECT COST	20803	7880	21084	8230	21423	8558	21423	8847	20781	8459
INVESTMENT	19677	3257	19693	3258	19693	3258	19693	3258	19693	3258
OPERATION	1126	4623	1391	4972	1730	5300	1730	5589	1088	5201
INDIRECT COST	6019	1944	6261	2408	6211	2697	6167	2387	6236	2899
INVESTMENT	121	15	121	15	121	15	121	15	121	15
OPERATION	5898	1929	6140	2393	6090	2682	6046	2372	6115	2884

MANPOWER: OFF 51 EM 126 (TOT MIL 177) CIV 0 - - - TOTAL MANPOWER 177

07202H10000 GS AVN CO, AVN GP, AMBL DI2

COST DATE: OCT/82
TOE LEVEL - 1 -

07202H10000 GS AVN CO, AVN GP, AMBL DI2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	E58601	COM CON ELE AN/ASC-15	$ 100080
	10	K31042	HCPTR OBSN OH-58A	1450000
	10	K31795	HCPTR UTILITY UH-1H	10075926*
	6	K31804	HCPTR UTILITY UH-1M	1623309*
	14	Q25993	RADIO SET AN/ARC-114	74536
	1	W60206	T/S AVN MAIN SE 2 A/M	70011*
				$ 13393862 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 176590 (1 PCT.)
TOTAL :				$ 13570452 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	6	L44595	LCHR GREN 40MM M203	$ 1842
	32	L92250	MG 7.62 ACFT MTD M60D	146976
	4	L92386	MG 7.62MM M60	18372
	4	M75714	MT TPD MG 7.62MM M122	1700
	70	R91244	REV .38 SP COLT	7280
	106	R94977	RIFLE 5.56MM M16A1	38544*
				$ 214714 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 767 (0 PCT.)
TOTAL :				$ 215481 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	F43003	CRANE WHL A/A MAINT	$ 76927
	3	G34805	DOLLY SET M720 3 TON	35532
	8	H79221	FLCODLIGHT 6 LIGHTS	21778*
	3	H94224	FWD AREA RFL EQUIP	31500
	2	J35825	GEN ST DSL MEP 003A	21586
	12	J43918	GEN ST MEP 015A	44148
	8	J47068	GEN ST MEP 017A	49936
	52	J97569	IA Z-AHQ/TSEC F/KY-58	30549*
	70	M11621	MASK PROT ACFT M24 M	19721*
	106	M11895	MASK FLD ABC-M17A1 S	11343*
	48	N04456	NIGHT VIS GL AN/PVS-5	444240

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	5	P30508	PWR SUPPLY PP-2953/U	13103*
	3	Q53001	RADIO SET AN/VRC-46	25425
	1	Q91301	RAD TT ST AN/VSC-2A	16216
	26	R71604	Z-AHP/1SEC 5V RED	32196*
	19	S01373	SPCH SEC EQ TSEC/KY57	89585
	52	S01441	SSE: 5V MH TSEC/KY58	196144
	10	S83585	SM UN TRANS AN/PRC-68	32170
	1	T49119	TRK LF DD IHC M-10A	86269
	10	W60351	WIRE ADP HYX-57/TSEC	15473*
	6	W65537	TLR CGO 3/4TON M101A1	16038
	6	W95811	TLR CGO M105A2	33390
	26	X22267	TRNSPNDR KIT-1A/ZACB1	49686*
	5	X39447	TRK CGO 1-1/4T M882	45820
	6	X40009	TRK CGO 2 1/2T M35A2	344928
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	3	X60833	TRK UTIL 1/4T M151A2	81276
				$ 1922467 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 170558 (8 PCT.)
TOTAL :				$ 2093025 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 15878958

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	25782	228
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	344	853
OTHER PROC	1514	11639
PROC OF AMMO: AREA 1	0	W/W 2116
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	2625
SHORT TONS	195

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	15	36	126	177
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

07255H10000 ASSAULT HELICOPTER BN B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	86410	18436	86457	18438	86457	18438	86457	18438	86457	18438
DIRECT COST	86029	18389	86076	18391	86076	18391	86076	18391	86076	18391
AIRCRAFT PROC	77887	17952	77888	17952	77888	17952	77888	17952	77888	17952
MAJOR EQUIPMENT	61914	15820	61914	15820	61914	15820	61914	15820	61914	15820
OP READINESS FLOAT	6103	0	6104	0	6104	0	6104	0	6104	0
REPAIR CYCLE FLOAT	3059	0	3059	0	3059	0	3059	0	3059	0
REP PARTS & SEC ITEMS	6811	2132	6811	2132	6811	2132	6811	2132	6811	2132
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	866	24	866	24	866	24	866	24	866	24
MAJOR EQUIPMENT	767	0	767	0	767	0	767	0	767	0
OP READINESS FLOAT	38	0	38	0	38	0	38	0	38	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	61	24	61	24	61	24	61	24	61	24
PROC OF AMMUNITION	0	78	0	78	0	78	0	78	0	78
OTHER PROC	7276	335	7322	337	7322	337	7322	337	7322	337
MAJOR EQUIPMENT	6444	76	6444	76	6444	76	6444	76	6444	76
OP READINESS FLOAT	180	0	226	0	226	0	226	0	226	0
REPAIR CYCLE FLOAT	201	0	201	0	201	0	201	0	201	0
REP PARTS & SEC ITEMS	451	259	451	261	451	261	451	261	451	261
INDIRECT COST (MOS TNG)	381	47	381	47	381	47	381	47	381	47
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	381	47	381	47	381	47	381	47	381	47
OTHER PROC	0	0	0	0	C	0	0	0	0	0

07255H10000 ASSAULT HELICOPTER BN B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	22323	21278	23893	23792	24774	25630	24636	25612	22891	26004
OMA	11778	8926	12534	10469	12379	11521	12241	10604	12459	12261
MPA	10545	12352	11359	13323	12395	14159	12395	15008	10432	13743
DIRECT COST	3895	14410	4709	15490	5745	16486	5745	17375	3782	16188
OMA PROG 2	2581	4105	2581	4214	2581	4374	2581	4414	2581	4492
PLL REPAIR PARTS	1388	-	1388	-	1388	-	1388	-	1388	-
MINOR EQUIPMENT	303	-	303	-	303	-	303	-	303	-
ORG CLOTHING & EQUIP	890	-	890	-	890	-	890	-	890	-
UNIT OP (EXCEPT ACFT)	-	482	-	591	-	751	-	791	-	869
AIRCRAFT OPERATIONS	-	3623	-	3623	-	3623	-	3623	-	3623
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1314	10305	2128	11276	3164	12112	3164	12961	1201	11696
PCS	1314	1137	2128	1857	3164	2261	3164	2577	1201	2158
OTHER	-	9168	-	9419	-	9851	-	10384	-	9538
INDIRECT COST	18428	6868	19184	8302	19029	9194	18891	8237	19109	9816
OMA (SUPPORT & MOS TNG)	9197	4821	9953	6255	9798	7147	9660	6190	9878	7769
PROG 2 BASE OP	-	956	-	1285	-	1818	-	1586	-	2471
PROG 7(S)	145	366	901	1447	746	1815	608	1095	826	1784
PROG 7(M)	-	1992	-	1992	-	1992	-	1992	-	1992
PROG 8(M)	9	220	9	247	9	220	9	220	9	250
PROG 8(T)	8994	1170	8994	1170	8994	1170	8994	1170	8994	1170
PROG 8(O)	49	73	49	70	49	88	49	83	49	58
PROG 9	0	44	0	44	0	44	0	44	0	44
MPA (MOS TNG)	9231	2047	9231	2047	9231	2047	9231	2047	9231	2047
INVESTMENT & OPERATIONS TOTAL	108733	39714	110350	42230	111231	44118	111093	44050	109348	44442
DIRECT COST	89924	32799	90785	33881	91821	34877	91821	35766	89858	34579
INVESTMENT	86029	18389	86076	18391	86076	18391	86076	18391	86076	18391
OPERATION	3895	14410	4709	15490	5745	16486	5745	17375	3782	16188
INDIRECT COST	18809	6915	19565	8349	19410	9241	19272	8284	19490	9863
INVESTMENT	381	47	381	47	381	47	381	47	381	47
OPERATION	18428	6868	19184	8302	19029	9194	18891	8237	19109	9816

MANPOWER: OFF 154 EM 392 (TOT MIL 546) CIV 0 - - - TOTAL MANPOWER 546

07255H10000 ASSAULT HELICOPTER BN B

COST DATE: OCT/82
TOE LEVEL - 1 -

07255H10000 ASSAULT HELICOPTER BN B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	K31042	HCPTR OBSN OH-58A	$ 435000
	60	K31795	HCPTR UTILITY UH-1H	60455552*
				$ 60890552 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1023400 (2 PCT.)
TOTAL :				$ 61913952 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	24	L44595	LCHR GREN 40MM M203	$ 7368
	120	L92260	MG 7.62 ACFT MTD M60D	551160
	14	L92386	MG 7.62MM M60	64302
	14	M75714	MT TPD MG 7.62MM M122	5950
	228	R91244	REV .38 OP COLT	23712
	315	R94977	RIFLE 5.56MM M16A1	114543*
				$ 767035 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 767035 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	F43003	CRANE WHL A/A MAINT	$ 230781
	9	G34805	DOLLY SET M720 3 TON	106596
	18	H79221	FLOODLIGHT & LIGHTS	49002*
	10	H94824	FWD AREA RFL EQUIP	105000
	30	J43918	GEN ST MEP 015A	110370
	18	J47068	GEN ST MEP 017A	112356
	6	J49398	GEN ST MEP 018A	43686
	80	J97569	IA Z-AHQ/TSEC F/KY-58	46999*
	12	L64542	LT ST OP AR ACFT .5KW	42142*
	228	M11621	MASK PROT ACFT M24 M	64234*
	315	M11895	MASK FLD ABC-M17A1 S	33708*
	180	N04456	NIGHT VIS GL AN/PVS-5	1665900
	14	P38588	PWR SUPPLY PP-2953/U	36691*
	3	P97051	PUMP G-R 04A12BMVG4D	75000
	13	Q53001	RADIO SET AN/VRC-46	110175

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	6	Q54174	RADIO SET AN/VRC-47	50850
	2	Q91301	RAD TT ST AN/VSC-2A	32432
	66	R71604	Z-AMP/TSEC 5V RED	81729*
	36	S01373	SECH SEC EQ TSEC/KY57	169740
	81	S01441	SSE: 5V MH TSEC/KY58	305532
	3	T49119	TRK LF DD IHC M-10A	258807
	12	V15086	TANK FAB PTR 3000 GAL	32458*
	26	W60351	WIRE ADP HYX-57/TSEC	40231*
	29	W95537	TLR CGO 3/4TON M101A1	77517
	14	W95911	TLR CGO M105A2	77910
	63	X22267	TRNSPNDR KIT-1A/ZACB1	120393*
	1	X36639	TRK AMB M718A1	34639
	18	X39432	TRK CGO 1-1/4T M880	164952
	15	X39447	TRK CGO 1-1/4T M882	137460
	15	X40009	TRK CGO 2 1/2T M35A2	862320
	2	X40831	TRK CGO 5T 6X6 M813	137264
	3	X55627	TRK PLTFM UTIL M274A5	81276
	14	X60833	TRK UTIL 1/4T M151A2	379288
				$ 5877438 (91 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 566390 (9 PCT.)
TOTAL :				$ 6443828 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 69124815

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		92967		570
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		1216		3018
OTHER PROC		5166		39274
PROC OF AMMO:	AREA 1	0	W/W	6529
	AREA 2	0		
	AREA 3	0		

TONNAGE MEASUREMENT
TONS
7410
SHORT
TONS
617

STRENGTH LEVEL	OFF	WO	EM	TOT MIL
1	43	111	392	546
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

08025H11000 MEDICAL BN, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	13649	519	13676	520	13676	520	13676	520	13676	520
DIRECT COST	13568	505	13595	506	13595	506	13595	506	13595	506
AIRCRAFT PROC	9581	260	9581	260	9581	260	9581	260	9581	260
MAJOR EQUIPMENT	8629	1	8629	1	8629	1	8629	1	8629	1
OP READINESS FLOAT	3	0	3	0	3	0	3	0	3	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	949	259	949	259	949	259	949	259	949	259
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	146	4	146	4	146	4	146	4	146	4
MAJOR EQUIPMENT	130	0	130	0	130	0	130	0	130	0
OP READINESS FLOAT	6	0	6	0	6	0	6	0	6	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	10	4	10	4	10	4	10	4	10	4
PROC OF AMMUNITION	0	58	0	58	0	58	0	58	0	58
OTHER PROC	3841	183	3868	184	3868	184	3868	184	3868	184
MAJOR EQUIPMENT	3419	46	3419	46	3419	46	3419	46	3419	46
OP READINESS FLOAT	106	0	133	0	133	0	133	0	133	0
REPAIR CYCLE FLOAT	77	0	77	0	77	0	77	0	77	0
REP PARTS & SEC ITEMS	239	137	239	138	239	138	239	138	239	138
INDIRECT COST (MOS TNG)	81	14	81	14	81	14	81	14	81	14
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	81	14	81	14	81	14	81	14	81	14
OTHER PROC	0	0	0	0	0	0	0	0	0	0

08025H11000 MEDICAL BN, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	11146	11670	12171	13510	12731	14748	12645	14660	11539	15058
OMA	4320	2624	4790	3754	4694	4490	4608	3792	4744	5011
MPA	6826	9046	7381	9756	8037	10258	8037	10868	6795	10047
DIRECT COST	2837	8649	3392	9432	4048	10014	4048	10630	2806	9865
OMA PROG 2	1992	1026	1992	1099	1992	1179	1992	1185	1992	1241
PLL REPAIR PARTS	265	-	265	-	265	-	265	-	265	-
MINOR EQUIPMENT	1072	-	1072	-	1072	-	1072	-	1072	-
ORG CLOTHING & EQUIP	655	-	655	-	655	-	655	-	655	-
UNIT OP (EXCEPT ACFT)	-	311	-	384	-	464	-	470	-	526
AIRCRAFT OPERATIONS	-	715	-	715	-	715	-	715	-	715
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	845	7623	1400	8333	2056	8835	2056	9445	814	8624
PCS	845	747	1400	1288	2056	1488	2056	1693	814	1487
OTHER	-	6876	-	7045	-	7347	-	7752	-	7137
INDIRECT COST	8309	3021	8779	4078	8683	4734	8597	4030	8733	5193
OMA (SUPPORT & MOS TNG)	2328	1598	2798	2655	2702	3311	2616	2607	2752	3770
PROG 2 BASE OP	-	704	-	946	-	1338	-	1168	-	1819
PROG 7(S)	77	269	547	1066	451	1336	365	806	501	1314
PROG 7(M)	-	22	-	22	-	22	-	22	-	22
PROG 8(M)	6	162	6	182	6	162	6	162	6	184
PROG 8(T)	2209	355	2209	355	2209	355	2209	355	2209	355
PROG 8(O)	36	53	36	51	36	65	36	61	36	43
PROG 9	0	33	0	33	0	33	0	33	0	33
MPA (MOS TNG)	5981	1423	5981	1423	5981	1423	5981	1423	5981	1423
INVESTMENT & OPERATIONS										
TOTAL	24795	12189	25847	14030	26407	15268	26321	15180	25215	15578
DIRECT COST	16405	9154	16937	9938	17643	10520	17643	11136	16401	10371
INVESTMENT	13568	505	13595	506	13595	506	13595	506	13595	506
OPERATION	2837	8649	3392	9432	4048	10014	4048	10630	2806	9865
INDIRECT COST	8390	3035	8860	4092	8764	4748	8678	4044	8814	5207
INVESTMENT	81	14	81	14	81	14	81	14	81	14
OPERATION	8309	3021	8779	4078	8683	4734	8597	4030	8733	5193

MANPOWER: OFF 80 EM 322 (TOT MIL 402) CIV 0 - - - TOTAL MANPOWER 402

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	12	H31872	HOPTR UTILITY UH-1V	$ 8111376*
	12	H39331	HOIST HIGH PERFORM	343272*
	1	W60206	T/S AVN MAIN SE 2 A/M	70011*
				$ 8524659 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 104218 (1 PCT.)
TOTAL :				$ 8628877 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	35	N96741	PSTL .45 M1911A1 W/OE	$ 9485
	56	R91244	REV .38 OP COLT	5824
	315	R94977	RIFLE 5.56MM M16A1	114543*
				$ 129852 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 341 (0 PCT.)
TOTAL :				$ 130193 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	9	A32316	ALARM CML AGT M10	$ 33966
	8	A32444	ALARM CML AGT M11	30192
	3	G34805	DOLLY SET M720 3 TON	35532
	12	J35825	GEN ST DSL MEP 003A	129516
	8	J44055	GEN ST MEP 025A	32432
	5	K24862	HEATER MIL H11049	26665
	350	M11895	MASK FLD ABC-M17A1 S	37453*
	6	N02758	KYX-15A/TSEC	31836*
	24	N04456	NIGHT VIS GL AN/PVS-5	222120
	7	P38588	PWR SUPPLY PP-2953/U	18345*
	6	Q54174	RADIO SET AN/VRC-47	50850
	22	S01373	SPCH SEC EQ TSEC/KY57	103730
	12	S01441	SSE: 5V MH TSEC/KY58	45264
	8	S39122	STER SURG DRES16X36IN	38202*
	8	T00474	SHELTER SYSTEM M51	347840
	6	U81707	SNBD TP MAN SB-22A/PT	19500
	22	W60351	WIRE ADP HYX-57/TSEC	34041*

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	14	W95400	TLR CGO 1/4TON M416A1	25228
	4	W98825	TRAILER WTR M149A1	22944
	12	X22267	TRNSPNDR KIT-1A/ZACB1	22932*
	6	X38639	TRK AMB M718A1	207834
	18	X38961	TRK AMB 1-1/4T M792	616338
	4	X39432	TRK CGO 1-1/4T M880	36656
	6	X40009	TRK CGO 2 1/2T M35A2	344928
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	14	X50833	TRK UTIL 1/4T M151A2	379288
	1	X63299	TRK WKR M816 W/WN	172347
				$ 3123467 (91 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 295916 (9 PCT.)
TOTAL :				$ 3419383 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 12178453

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.	TONNAGE MEASUREMENT
AIRCRAFT PROC	202	168	TONS
MISSILE PROC	0	0	2428
PROC WPN & TRKD CBT VEH	197	733	
OTHER PROC	2790	30142	SHORT
PROC OF AMMO: AREA 1	0	W/W 4807	TONS
AREA 2	0		328
AREA 3	0		

STRENGTH LEVEL	OFF	WO	EM	TOT MIL
1	59	21	322	402
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

08035H00000 MED BN, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	5640	394	5713	397	5713	397	5713	397	5713	397
DIRECT COST	5607	384	5680	387	5680	387	5680	387	5680	387
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	158	4	158	4	158	4	158	4	158	4
MAJOR EQUIPMENT	140	0	140	0	140	0	140	0	140	0
OP READINESS FLOAT	7	0	7	0	7	0	7	0	7	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	11	4	11	4	11	4	11	4	11	4
PROC OF AMMUNITION	0	57	0	57	0	57	0	57	0	57
OTHER PROC	5449	323	5522	326	5522	326	5522	326	5522	326
MAJOR EQUIPMENT	4949	129	4949	129	4949	129	4949	129	4949	129
OP READINESS FLOAT	81	0	154	0	154	0	154	0	154	0
REPAIR CYCLE FLOAT	73	0	73	0	73	0	73	0	73	0
REP PARTS & SEC ITEMS	346	194	346	197	346	197	346	197	346	197
INDIRECT COST (MOS TNG)	33	10	33	10	33	10	33	10	33	10
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	33	10	33	10	33	10	33	10	33	10
OTHER PROC	0	0	0	0	0	0	0	0	0	0

08035H00000 MED BN, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	8641	10150	9779	11964	10225	13128	10112	13042	9206	13509
OMA	2817	1758	3438	2875	3311	3621	3198	2945	3376	4146
MPA	5824	8392	6741	9089	6914	9507	6914	10097	5830	9363
DIRECT COST	2647	7397	3164	8170	3737	8688	3737	9296	2653	8618
OMA PROG 2	1899	330	1899	406	1899	506	1899	524	1899	580
PLL REPAIR PARTS	124	-	124	-	124	-	124	-	124	-
MINOR EQUIPMENT	1130	-	1130	-	1130	-	1130	-	1130	-
ORG CLOTHING & EQUIP	645	-	645	-	645	-	645	-	645	-
UNIT OP (EXCEPT ACFT)	-	330	-	406	-	506	-	524	-	580
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	748	7067	1265	7764	1838	8182	1838	8772	754	8038
PCS	748	673	1265	1215	1838	1345	1838	1528	754	1394
OTHER	-	6394	-	6549	-	6837	-	7244	-	6644
INDIRECT COST	5994	2753	6615	3794	6488	4440	6375	3746	6553	4891
OMA (SUPPORT & MOS TNG)	918	1428	1539	2469	1412	3115	1299	2421	1477	3566
PROG 2 BASE OP	-	693	-	932	-	1318	-	1150	-	1792
PROG 7(S)	130	265	751	1050	624	1316	511	794	689	1294
PROG 7(M)	-	38	-	38	-	38	-	38	-	38
PROG 8(M)	6	160	6	179	6	160	6	160	6	181
PROG 8(T)	747	187	747	187	747	187	747	187	747	187
PROG 8(O)	35	53	35	51	35	64	35	60	35	42
PROG 9	0	32	0	32	0	32	0	32	0	32
MPA (MOS TNG)	5076	1325	5076	1325	5076	1325	5076	1325	5076	1325
INVESTMENT & OPERATIONS TOTAL	14281	10544	15492	12361	15938	13525	15825	13439	14919	13906
DIRECT COST	8254	7781	8844	8557	9417	9075	9417	9683	8333	9005
INVESTMENT	5607	384	5680	387	5680	387	5680	387	5680	387
OPERATION	2647	7397	3164	8170	3737	8688	3737	9296	2653	8618
INDIRECT COST	6027	2763	6648	3804	6521	4450	6408	3756	6586	4901
INVESTMENT	33	10	33	10	33	10	33	10	33	10
OPERATION	5994	2753	6615	3794	6488	4440	6375	3746	6553	4891

MANPOWER: OFF 56 EM 340 (TOT MIL 396) CIV 0 - - - TOTAL MANPOWER 396

08035H00000 MED BN, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL I) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	36	N96741	PSTL .45 M1911A1 W/OE	$ 9756
	359	R94977	RIFLE 5.56MM M16A1	130543*
				$ 140299 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 104 (0 PCT.)
TOTAL :				$ 140403 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	11	A32316	ALARM CML AGT M10	$ 41514
	12	J35825	GEN ST DSL MEP 003A	129516
	11	J44055	GEN ST MEP 025A	44594
	5	K24862	HEATER MIL H11049	26665
	4	L28351	KITCHEN FLD TM MFK75A	68381*
	395	M11895	MASK FLD ABC-M17A1 S	42268*
	5	N02758	KYX-15A/TSEC	26530*
	6	Q53001	RADIO SET AN/VRC-46	50850
	10	Q54174	RADIO SET AN/VRC-47	84750
	26	S01373	SPCH SEC EQ TSEC/KY57	122590
	9	S39122	STER SURG DRES16X36IN	42977*
	8	S39198	STER SURG INSTR DRESS	73897*
	8	T00474	SHELTER SYSTEM M51	347840
	4	W32593	S/E AUTO M-R OM CM 1	27173*
	22	W95400	TLR CGO 1/4TON M416A1	39644
	26	W95811	TLR CGO M105A2	144690
	8	W98825	TRAILER WTR M149A1	45888
	32	X38592	TRK AMB 1-1/4T M886	540352
	8	X39432	TRK CGO 1-1/4T M880	73312
	30	X40009	TRK CGO 2 1/2T M35A2	1724640
	4	X40146	TRK CGO 2 1/2T M35A2	229952
	22	X60833	TRK UTIL 1/4T M151A2	596024
	1	X63299	TRK WKR M816 W/WN	172347
				$ 4696394 (95 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 252940 (5 PCT.)
TOTAL :				$ 4949334 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 5089737

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)				TONNAGE	STRENGTH				
	1 MO. WAR CNS.		1 MO. MOB. TNG.	MEASUREMENT	LEVEL	OFF	WO	EM	TOT MIL
AIRCRAFT PROC	0		0	TONS	1	51	5	340	396
MISSILE PROC	0		0	3296	2	0	0	0	0
PROC WPN & TRKD CBT VEH	213		770		3	0	0	0	0
OTHER PROC	4166		46236	SHORT	4	0	0	0	0
PROC OF AMMO: AREA 1	0	W/W	4735	TONS	5	0	0	0	0
AREA 2	0			553					
AREA 3	0								

SB.700-20(*) COSTS

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	4558	264	4575	264	4575	264	4575	264	4575	264
DIRECT COST	4523	254	4540	254	4540	254	4540	254	4540	254
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	150	4	150	4	150	4	150	4	150	4
MAJOR EQUIPMENT	132	0	132	0	132	0	132	0	132	0
OP READINESS FLOAT	7	0	7	0	7	0	7	0	7	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	11	4	11	4	11	4	11	4	11	4
PROC OF AMMUNITION	0	52	0	52	0	52	0	52	0	52
OTHER PROC	4373	198	4390	198	4390	198	4390	198	4390	198
MAJOR EQUIPMENT	3883	42	3883	42	3883	42	3883	42	3883	42
OP READINESS FLOAT	155	0	172	0	172	0	172	0	172	0
REPAIR CYCLE FLOAT	63	0	63	0	63	0	63	0	63	0
REP PARTS & SEC ITEMS	272	156	272	156	272	156	272	156	272	156
INDIRECT COST (MOS TNG)	35	10	35	10	35	10	35	10	35	10
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	35	10	35	10	35	10	35	10	35	10
OTHER PROC	0	0	0	0	0	0	0	0	0	0

08065M30000 MEDICAL BN, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	8948	10082	9922	11737	10364	12809	10273	12727	9390	13132
OMA	2841	1632	3336	2649	3235	3320	3144	2695	3287	3791
MPA	6107	8450	6586	9088	7129	9489	7129	10032	6103	9341
DIRECT COST	2538	7358	3017	8062	3560	8543	3560	9095	2534	8455
OMA PROG 2	1832	288	1832	354	1832	434	1832	443	1832	494
PLL REPAIR PARTS	103	-	103	-	103	-	103	-	103	-
MINOR EQUIPMENT	1139	-	1139	-	1139	-	1139	-	1139	-
ORG CLOTHING & EQUIP	590	-	590	-	590	-	590	-	590	-
UNIT OP (EXCEPT ACFT)	-	288	-	354	-	434	-	443	-	494
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	706	7070	1185	7708	1728	8109	1728	8652	702	7961
PCS	706	631	1185	1125	1728	1260	1728	1433	702	1292
OTHER	-	6439	-	6583	-	6849	-	7219	-	6669
INDIRECT COST	6410	2724	6905	3675	6804	4266	6713	3632	6856	4677
OMA (SUPPORT & MOS TNG)	1009	1344	1504	2295	1403	2886	1312	2252	1455	3297
PROG 2 BASE OP	-	634	-	852	-	1205	-	1052	-	1638
PROG 7(S)	94	243	589	960	488	1203	397	726	540	1183
PROG 7(M)	-	24	-	24	-	24	-	24	-	24
PROG 8(M)	6	146	6	164	6	146	6	146	6	165
PROG 8(T)	877	220	877	220	877	220	877	220	877	220
PROG 8(O)	32	48	32	46	32	59	32	55	32	38
PROG 9	0	29	0	29	0	29	0	29	0	29
MPA (MOS TNG)	5401	1380	5401	1380	5401	1380	5401	1380	5401	1380
INVESTMENT & OPERATIONS										
TOTAL	13506	10346	14497	12001	14939	13073	14848	12991	13965	13396
DIRECT COST	7061	7612	7557	8316	8100	8797	8100	9349	7074	8709
INVESTMENT	4523	254	4540	254	4540	254	4540	254	4540	254
OPERATION	2538	7358	3017	8062	3560	8543	3560	9095	2534	8455
INDIRECT COST	6445	2734	6940	3685	6839	4276	6748	3642	6891	4687
INVESTMENT	35	10	35	10	35	10	35	10	35	10
OPERATION	6410	2724	6905	3675	6804	4266	6713	3632	6856	4677

MANPOWER: OFF 57 EM 305 (TOT MIL 362) CIV 0 - - - TOTAL MANPOWER 362

08065M30000 MEDICAL BN, ABN DIV 2

COST DATE: OCT/82
TOE LEVEL - I -

08065H30000 MEDICAL BN, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	34	N96741	PSTL .45 M1911A1 W/OE	$ 9214
	337	R94977	RIFLE 5.56MM M16A1	122543*
				$ 131757 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 131757 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	13	A32316	ALARM CML AGT M10	$ 49062
	12	J35825	GEN ST DSL MEP 003A	129516
	10	J44055	GEN ST MEP 025A	40540
	5	K24852	HEATER MIL H11049	26665
	4	L28351	KITCHEN FLD TM MFK75A	68381*
	371	M11895	MASK FLD ABC-M17A1 S	39700*
	5	N02758	KYX-15A/TSEC	26530*
	6	Q54174	RADIO SET AN/VRC-47	50850
	17	S01373	SPCH SEC EQ TSEC/KY57	80155
	8	S39122	STER SURG DRES16X36IN	38202*
	8	S39198	STER SURG INSTR DRESS	73897*
	8	T00474	SHELTER SYSTEM M51	347840
	5	W32593	S/E AUTO M-R OM CM 1	33966*
	22	W60351	WIRE ADP MYX-57/TSEC	34041*
	15	W95400	TLR CGO 1/4TON M416A1	27030
	21	W95537	TLR CGO 3/4TON M101A1	56133
	4	W98825	TRAILER WTR M149A1	22944
	4	X38639	TRK AMB M718A1	138556
	28	X38961	TRK AMB 1-1/4T M792	958748
	30	X39940	TRK CGO 1-1/4T M561	812760
	4	X40009	TRK CGO 2 1/2T M35A2	229952
	15	X60833	TRK UTIL 1/4T M151A2	406380
				$ 3691848 (95 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 190745 (5 PCT.)
TOTAL :				$ 3882593 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 4014350

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		0		0
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		290		723
OTHER PROC		2898		35361
PROC OF AMMO:	AREA 1	0	W/W	4329
	AREA 2	0		
	AREA 3	0		

TONNAGE	
MEASUREMENT	
TONS	
2094	
SHORT	
TONS	
400	

STRENGTH				
LEVEL	OFF	WO	EM	TOT MIL
1	52	5	305	362
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	28762	1419	28883	1423	28883	1423	28883	1423	28883	1423
DIRECT COST	28695	1399	28816	1403	28816	1403	28816	1403	28816	1403
AIRCRAFT PROC	363	11	369	11	369	11	369	11	369	11
MAJOR EQUIPMENT	318	1	318	1	318	1	318	1	318	1
OP READINESS FLOAT	10	0	16	0	16	0	16	0	16	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	35	10	35	10	35	10	35	10	35	10
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	371	10	371	10	371	10	371	10	371	10
MAJOR EQUIPMENT	329	0	329	0	329	0	329	0	329	0
OP READINESS FLOAT	16	0	16	0	16	0	16	0	16	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	26	10	26	10	26	10	26	10	26	10
PROC OF AMMUNITION	0	109	0	109	0	109	0	109	0	109
OTHER PROC	27961	1269	28076	1273	28076	1273	28076	1273	28076	1273
MAJOR EQUIPMENT	25728	275	25728	275	25728	275	25728	275	25728	275
OP READINESS FLOAT	177	0	292	0	292	0	292	0	292	0
REPAIR CYCLE FLOAT	255	0	255	0	255	0	255	0	255	0
REP PARTS & SEC ITEMS	1801	994	1801	998	1801	998	1801	998	1801	998
INDIRECT COST (MOS TNG)	67	20	67	20	67	20	67	20	67	20
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	67	20	67	20	67	20	67	20	67	20
OTHER PROC	0	0	0	0	0	0	0	0	0	0

11035H00000 SIGNAL BN, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	13965	18304	16054	21847	16663	24129	16444	24129	15177	25294
OMA	4851	4238	6049	6449	5804	8194	5585	7092	5929	9412
MPA	9114	14066	10005	15398	10359	15935	10859	17037	9248	15882
DIRECT COST	3658	12415	4549	13956	5403	14993	5403	16327	3792	15290
OMA PROG 2	2504	1000	2504	1209	2504	1709	2504	1941	2504	2059
PLL REPAIR PARTS	542	-	542	-	542	-	542	-	542	-
MINOR EQUIPMENT	720	-	720	-	720	-	720	-	720	-
ORG CLOTHING & EQUIP	1242	-	1242	-	1242	-	1242	-	1242	-
UNIT OP (EXCEPT ACFT)	-	1000	-	1209	-	1709	-	1941	-	2059
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1154	11415	2045	12747	2899	13284	2899	14386	1288	13231
PCS	1154	1084	2045	2155	2899	2175	2899	2465	1288	2445
OTHER	-	10331	-	10592	-	11109	-	11921	-	10786
INDIRECT COST	10307	5889	11505	7891	11260	9136	11041	7802	11385	10004
OMA (SUPPORT & MOS TNG)	2347	3238	3545	5240	3300	6485	3081	5151	3425	7353
PROG 4 BASE OP	-	1334	-	1793	-	2537	-	2214	-	3449
PROG 7(S)	250	511	1448	2020	1203	2533	984	1529	1328	2490
PROG 7(M)	-	362	-	362	-	362	-	362	-	362
PROG 8(M)	12	307	12	344	12	307	12	307	12	348
PROG 8(T)	2017	561	2017	561	2017	561	2017	561	2017	561
PROG 8(O)	68	101	68	98	68	123	68	116	68	81
PROG 9	0	62	0	62	0	62	0	62	0	62
MPA (MOS TNG)	7960	2651	7960	2651	7960	2651	7960	2651	7960	2651
INVESTMENT & OPERATIONS										
TOTAL	42727	19723	44937	23270	45546	25552	45327	25552	44060	26717
DIRECT COST	32353	13814	33365	15359	34219	16396	34219	17730	32608	16693
INVESTMENT	28695	1399	28816	1403	28816	1403	28816	1403	28816	1403
OPERATION	3658	12415	4549	13956	5403	14993	5403	16327	3792	15290
INDIRECT COST	10374	5909	11572	7911	11327	9156	11108	7822	11452	10024
INVESTMENT	67	20	67	20	67	20	67	20	67	20
OPERATION	10307	5889	11505	7891	11260	9136	11041	7802	11385	10004

MANPOWER: OFF 30 EM 732 (TOT MIL 762) CIV 0 - - - TOTAL MANPOWER 762

11035H00000 SIGNAL BN, AIM DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

11035H00000 SIGNAL BN, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	H01907	EL S AN/ASM-146B L/P	$ 163596
	4	H01912	EL SHP AN/ASM-147 A	154160
				$ 317756 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 317756 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	9	L44595	LCHR GREN 40MM M203	$ 2763
	10	L92386	MG 7.62MM M60	45930
	10	M75714	MT TPD MG 7.62MM M122	4250
	11	N96741	PSTL .45 M1911A1 W/OE	2981
	751	R94977	RIFLE 5.56MM M16A1	273086*
				$ 329010 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 329010 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	232	C63645	CA ASY CX-11230/G	$ 304384
	2	C78592	C O T A AN/TTC-41(V)1	200000
	4	C78793	C O T A AN/TTC-41(V)2	615384
	2	C78861	C O T A AN/TTC-41(V)3	1000000
	2	C78929	C O T A AN/TTC-41(V)4	500000
	7	D77886	CEN COM P AN/TSC-76LP	224000
	5	D78271	CEN MSG AN/GSQ-80A LP	207080
	5	D80116	CEN OFC TT AN/TGC-30A	223313*
	196	E03123	KEY GEN TSEC/KG-81	2976652
	8	E95072	CNTL RAD SE C-6709/G	287600
	52	H02300	TSEC/KW-7 WITH KWX-10	166377*
	16	H35599	HS DATA BUF TD-1065/G	144768
	50	J46252	GEN ST TM PU-625/G	363950
	14	J46384	GEN ST TM PU-617/M	139028*
	32	J47617	GEN ST TM PU-620/M	181344
	92	L22987	KEY GEN ELC TSEC/KG27	464324

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	38	Q53001	RADIO SET AN/VRC-46	322050
	21	Q90120	R TT AN/GRC-142BLP/LA	1043700
	12	R78130	RPT ST AN/TRC-113(V)1	2184000
	62	R88196	RESTORER PL TD-206B/G	137950
	38	R92996	RAD TM AN/TRC-145(V)1	6405166
	60	S01373	SPCH SEC EQ TSEC/KY57	282900
	4	V28144	TML TP AN/TCC-65 L/P	210820
	180	V31292	TELE SET TA-838/TT	236340
	3	V57504	TML TG AN/TSC-58 L/P	156000
	55	X39441	TRK CGO 1-1/4T M885	504020
	20	X39447	TRK CGO 1-1/4T M882	183280
	15	X39453	TRK CGO 1-1/4T M884	137460
	13	X39940	TRK CGO 1-1/4T M561	352196
	30	X40009	TRK CGO 2 1/2T M35A2	1724640
	13	X40146	TRK CGO 2 1/2T M35A2	747344
	2	X40831	TRK CGO 5T 6X6 M813	137264
	29	X60833	TRK UTIL 1/4T M151A2	785668
	1	X63299	TRK WKR M816 W/WN	172347
				$ 23721349 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2006363 (8 PCT.)
TOTAL :				$ 25727712 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 26374478

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)		1 MO. MAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		345		1541
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		580		1430
OTHER PROC		11803		96236
PROC OF AMMO:	AREA 1	0	W/W	9111
	AREA 2	0		
	AREA 3	0		

TONNAGE	
MEASUREMENT	
TONS	6723
SHORT TONS	1067

STRENGTH				
LEVEL	OFF	WO	EM	TOT MIL
1	25	5	732	762
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

III-166

11205H11000 SIGNAL BATTALION, AMBL DIV2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	10505	575	10601	578	10601	578	10601	578	10601	578
DIRECT COST	10463	562	10559	565	10559	565	10559	565	10559	565
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	216	6	216	6	216	6	216	6	216	6
MAJOR EQUIPMENT	191	0	191	0	191	0	191	0	191	0
OP READINESS FLOAT	10	0	10	0	10	0	10	0	10	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	15	6	15	6	15	6	15	6	15	6
PROC OF AMMUNITION	0	69	0	69	0	69	0	69	0	69
OTHER PROC	10247	487	10343	490	10343	490	10343	490	10343	490
MAJOR EQUIPMENT	9248	122	9248	122	9248	122	9248	122	9248	122
OP READINESS FLOAT	195	0	291	0	291	0	291	0	291	0
REPAIR CYCLE FLOAT	157	0	157	0	157	0	157	0	157	0
REP PARTS & SEC ITEMS	647	365	647	368	647	368	647	368	647	368
INDIRECT COST (MOS TNG)	42	13	42	13	42	13	42	13	42	13
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	42	13	42	13	42	13	42	13	42	13
OTHER PROC	0	0	0	0	0	0	0	0	0	0

11205H11000 SIGNAL BATTALION, AMBL DIV2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	9040	11588	10190	13304	10622	15127	10516	15042	9644	15765
OMA	2788	2410	3370	3781	3251	4753	3145	3968	3312	5434
MPA	6252	9178	6820	10023	7371	10374	7371	11074	6332	10331
DIRECT COST	1945	7844	2513	8793	3064	9326	3064	10087	2025	9414
OMA PROG 2	1202	474	1202	578	1202	760	1202	821	1202	891
PLL REPAIR PARTS	193	-	193	-	193	-	193	-	193	-
MINOR EQUIPMENT	222	-	222	-	222	-	222	-	222	-
ORG CLOTHING & EQUIP	787	-	787	-	787	-	787	-	787	-
UNIT OP (EXCEPT ACFT)	-	474	-	578	-	760	-	821	-	891
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	743	7370	1311	8215	1862	8566	1862	9266	823	8523
PCS	743	695	1311	1373	1862	1395	1862	1581	823	1559
OTHER	-	6675	-	6842	-	7171	-	7685	-	6964
INDIRECT COST	7095	3744	7677	5011	7558	5801	7452	4955	7619	6351
OMA (SUPPORT & MOS TNG)	1586	1936	2168	3203	2049	3993	1943	3147	2110	4543
PROG 2 BASE OP	-	846	-	1136	-	1608	-	1403	-	2186
PROG 7(S)	98	324	680	1280	561	1605	455	969	622	1578
PROG 7(M)	-	70	-	70	-	70	-	70	-	70
PROG 8(M)	8	195	8	218	8	195	8	195	8	221
PROG 8(T)	1437	398	1437	398	1437	398	1437	398	1437	398
PROG 8(O)	43	64	43	62	43	78	43	73	43	51
PROG 9	0	39	0	39	0	39	0	39	0	39
MPA (MOS TNG)	5509	1808	5509	1808	5509	1808	5509	1808	5509	1808
INVESTMENT & OPERATIONS										
TOTAL	19545	12163	20791	14382	21223	15705	21117	15620	20245	16343
DIRECT COST	12408	8406	13072	9358	13623	9891	13623	10652	12584	9979
INVESTMENT	10463	562	10559	565	10559	565	10559	565	10559	565
OPERATION	1945	7844	2513	8793	3064	9326	3064	10087	2025	9414
INDIRECT COST	7137	3757	7719	5024	7600	5814	7494	4968	7661	6364
INVESTMENT	42	13	42	13	42	13	42	13	42	13
OPERATION	7095	3744	7677	5011	7558	5801	7452	4955	7619	6351

MANPOWER: OFF 22 EM 461 (TOT MIL 483) CIV 0 - - - TOTAL MANPOWER 483

11205H11000 SIGNAL BATTALION, AMBL DIV2

COST DATE: OCT/82
TOE LEVEL - 1 -

11205H11000 SIGNAL BATTALION, AMBL DIV2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	10	L44595	LCHR GREN 40MM M203	$ 3070
	3	L92366	MG 7.62MM M60	13779
	3	M75714	MT TPD MG 7.62MM M122	1275
	7	N96741	PSTL .45 M1911A1 W/OE	1897
	470	R94977	RIFLE 5.56MM M16A1	170906*
				$ 190927 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 190927 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	41	A32444	ALARM CML AST M11	$ 154734
	4	C78793	C O T A AN/TTC-41(V)2	615384
	1	C78861	C O T A AN/TTC-41(V)3	500000
	2	C78929	C O T A AN/TTC-41(V)4	500000
	12	E03123	KEY GEN TSEC/KG-81	182244
	46	H02300	TSEC/KW-7 WITH KWX-10	147179*
	62	J43918	GEN ST MEP 015A	228098
	8	J45699	GEN ST MEP 016A	50096
	70	J46110	GEN ST MEP 026A	152420*
	50	L22967	KEY GEN ELC TSEC/KG27	252350
	477	M11895	MASK FLD ABC-M17A1 S	51043*
	14	Q53001	RADIO SET AN/VRC-46	118650
	6	Q54174	RADIO SET AN/VRC-47	50850
	7	Q55114	RADIO SET AN/VRC-49	59325
	24	Q91301	RAD TT ST AN/VSC-2A	389184
	25	Q92197	RD TM ST AN/MRC-127LP	1875000
	42	S01373	SPCH SEC EQ TSEC/KY57	198030
	2	S92704	SWBD TP SB-3614(V)/TT	91170
	180	V31292	TELE SET TA-838/TT	236340
	49	W95400	TLR CGO 1/4TON M416A1	88298
	7	X39432	TRK CGO 1-1/4T M880	64148
	7	X39441	TRK CGO 1-1/4T M885	64148
	28	X39940	TRK CGO 1-1/4T M561	758576
	5	X40009	TRK CGO 2 1/2T M35A2	287440
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	56	X60833	TRK UTIL 1/4T M151A2	1517152
				$ 8689347 (94 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 558641 (6 PCT.)
TOTAL :				$ 9247988 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 9438915

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		0		0
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		316		892
OTHER PROC		6261		76750
PROC OF AMMO:	AREA 1	0	M/W	5775
	AREA 2	0		
	AREA 3	0		

TONNAGE	
MEASUREMENT	
TONS	
2446	
SHORT	
TONS	
419	

STRENGTH				
LEVEL	OFF	WO	EM	TOT MIL
1	19	3	461	483
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	16995	849	17097	853	17097	853	17097	853	17097	853
DIRECT COST	16935	831	17037	835	17037	835	17037	835	17037	835
AIRCRAFT PROC	228	7	232	7	232	7	232	7	232	7
MAJOR EQUIPMENT	200	1	200	1	200	1	200	1	200	1
OP READINESS FLOAT	6	0	10	0	10	0	10	0	10	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	22	6	22	6	22	6	22	6	22	6
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	278	8	278	8	278	8	278	8	278	8
MAJOR EQUIPMENT	246	0	246	0	246	0	246	0	246	0
OP READINESS FLOAT	12	0	12	0	12	0	12	0	12	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	20	8	20	8	20	8	20	8	20	8
PROC OF AMMUNITION	0	85	0	85	0	85	0	85	0	85
OTHER PROC	16429	731	16527	735	16527	735	16527	735	16527	735
MAJOR EQUIPMENT	14613	146	14613	146	14613	146	14613	146	14613	146
OP READINESS FLOAT	384	0	482	0	482	0	482	0	482	0
REPAIR CYCLE FLOAT	409	0	409	0	409	0	409	0	409	0
REP PARTS & SEC ITEMS	1023	585	1023	589	1023	589	1023	589	1023	589
INDIRECT COST (MOS TNG)	60	18	60	18	60	18	60	18	60	18
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	60	18	60	18	60	18	60	18	60	18
OTHER PROC	0	0	0	0	0	0	0	0	0	0

11215H30000 SIGNAL BATTALION, ABN DIV2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	12712	15382	14285	18107	14779	19787	14619	19726	13600	20610
OMA	4223	3356	5102	5048	4922	6300	4762	5383	5014	7176
MPA	8489	12026	9183	13059	9857	13487	9857	14343	8586	13434
DIRECT COST	2880	10228	3574	11402	4248	12118	4248	13090	2977	12269
OMA PROG 2	1972	656	1972	797	1972	1085	1972	1201	1972	1289
PLL REPAIR PARTS	315	-	315	-	315	-	315	-	315	-
MINOR EQUIPMENT	696	-	696	-	696	-	696	-	696	-
ORG CLOTHING & EQUIP	961	-	961	-	961	-	961	-	961	-
UNIT OP (EXCEPT ACFT)	-	656	-	797	-	1085	-	1201	-	1289
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	908	9572	1602	10605	2276	11033	2276	11889	1005	10980
PCS	908	849	1602	1678	2276	1704	2276	1932	1005	1904
OTHER	-	8723	-	8927	-	9329	-	9957	-	9076
INDIRECT COST	9832	5154	10711	6705	10531	7669	10371	6636	10623	8341
OMA (SUPPORT & MOS TNG)	2251	2700	3130	4251	2950	5215	2790	4182	3042	5887
PROG 2 BASE OP	-	1033	-	1388	-	1964	-	1714	-	2670
PROG 7(S)	178	395	1057	1564	877	1961	717	1184	969	1928
PROG 7(M)	-	348	-	348	-	348	-	348	-	348
PROG 8(M)	9	238	9	267	9	238	9	238	9	270
PROG 8(T)	2011	560	2011	560	2011	560	2011	560	2011	560
PROG 8(O)	53	78	53	76	53	96	53	90	53	63
PROG 9	0	48	0	48	0	48	0	48	0	48
MPA (MOS TNG)	7581	2454	7581	2454	7581	2454	7581	2454	7581	2454
INVESTMENT & OPERATIONS TOTAL	29707	16231	31382	18960	31876	20640	31716	20579	30697	21463
DIRECT COST	19815	11059	20611	12237	21285	12953	21285	13925	20014	13104
INVESTMENT	16935	831	17037	835	17037	835	17037	835	17037	835
OPERATION	2880	10228	3574	11402	4248	12118	4248	13090	2977	12269
INDIRECT COST	9892	5172	10771	6723	10591	7687	10431	6654	10683	8359
INVESTMENT	60	18	60	18	60	18	60	18	60	18
OPERATION	9832	5154	10711	6705	10531	7669	10371	6636	10623	8341

MANPOWER: OFF 27 EM 563 (TOT MIL 590) CIV 0 - - - TOTAL MANPOWER 590

11215H30000 SIGNAL BATTALION, ABN DIV2

COST DATE: OCT/82
TOE LEVEL - 1 -

11215M30000 SIGNAL BATTALION, ABN DIV2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	H01907	EL S AN/ASM-146B L/P	$ 122697
	2	H01912	EL SHP AN/ASM-147 A	77080
				$ 199777 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 199777 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	17	L44595	LCHR GREN 40MM M203	$ 5219
	6	L92386	MG 7.62MM M60	27558
	6	M75714	MT TPD MG 7.62MM M122	2550
	9	N96741	PSTL .45 M1911A1 W/OE	2439
	572	R94977	RIFLE 5.56MM M16A1	207996*
				$ 245762 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 245762 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	2	C78796	C O T A AN/TTC-41(V)7	$ 1830394*
	4	D77886	CEN COM P AN/TSC-76LP	128000
	9	D80116	CEN OFC TT AN/TGC-30A	401965*
	12	E03123	KEY GEN TSEC/KG-81	182244
	7	E95072	CNTL RAD SE C-6709/G	251650
	45	H02300	TSEC/KW-7 WITH KWX-10	143980*
	24	J44055	GEN ST MEP 025A	97296
	74	J45699	GEN ST MEP 016A	463388
	13	J46384	GEN ST TM PU-617/M	129098*
	22	J47617	GEN ST TM PU-620/M	124674
	74	L22987	KEY GEN ELC TSEC/K627	373478
	44	Q53001	RADIO SET AN/VRC-46	372900
	22	Q90120	R TT AN/GRC-142BLP/LA	1093400
	37	Q92197	RD TM ST AN/MRC-127LP	2775000
	61	S01373	SPCH SEC EQ TSEC/KY57	287615
	5	S82704	SMBD TP SB-3614(V)/TT	227925

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	156	V31292	TELE SET TA-838/TT	284828
	99	X39940	TRK CGO 1-1/4T M561	2682108
	5	X40009	TRK CGO 2 1/2T M35A2	287440
	2	X40831	TRK CGO 5T 6X6 M813	137264
	37	X60833	TRK UTIL 1/4T M151A2	1002404
	1	X63299	TRK WKR M816 W/MN	172347
				$ 13369398 (91 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1243944 (9 PCT.)
TOTAL :				$ 14613342 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 15058881

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.	TONNAGE MEASUREMENT
AIRCRAFT PROC	201	770	TONS
MISSILE PROC	0	0	4158
PROC WPN & TRKD CBT VEH	426	1097	
OTHER PROC	10696	110176	SHORT
PROC OF AMMO: AREA 1	0	W/W 7055	TONS
AREA 2	0		757
AREA 3	0		

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	23	4	563	590
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

12017H61000 AG CO, SPT CMD, AMBL/AIM D2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1053	101	1060	101	1060	101	1060	101	1060	101
DIRECT COST	1025	93	1032	93	1032	93	1032	93	1032	93
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	131	4	131	4	131	4	131	4	131	4
MAJOR EQUIPMENT	116	0	116	0	116	0	116	0	116	0
OP READINESS FLOAT	6	0	6	0	6	0	6	0	6	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	9	4	9	4	9	4	9	4	9	4
PROC OF AMMUNITION	0	41	0	41	0	41	0	41	0	41
OTHER PROC	894	48	901	48	901	48	901	48	901	48
MAJOR EQUIPMENT	818	16	818	16	818	16	818	16	818	16
OP READINESS FLOAT	16	0	23	0	23	0	23	0	23	0
REPAIR CYCLE FLOAT	3	0	3	0	3	0	3	0	3	0
REP PARTS & SEC ITEMS	57	32	57	32	57	32	57	32	57	32
INDIRECT COST (MOS TNG)	28	8	28	8	28	8	28	8	28	8
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	28	8	28	8	28	8	28	8	28	8
OTHER PROC	0	0	0	0	0	0	0	0	0	0

12017H61000 AG CO, SPT CMD, AMBL/AIM D2

COST DATE: OCT/82
TOE LEVEL - 1 -

12017H61000 AG CO, SPT CMD, AMBL/AIM D2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	4462	6653	5035	7945	5329	8655	5287	8552	4709	8958
OMA	1294	1221	1525	2014	1478	2500	1436	1981	1502	2843
MPA	3168	5432	3510	5931	3851	6155	3851	6571	3207	6115
DIRECT COST	1075	4706	1417	5249	1758	5494	1758	5890	1114	5473
OMA PROG 2	618	178	618	222	618	243	618	223	618	262
PLL REPAIR PARTS	21	-	21	-	21	-	21	-	21	-
MINOR EQUIPMENT	133	-	133	-	133	-	133	-	133	-
ORG CLOTHING & EQUIP	464	-	464	-	464	-	464	-	464	-
UNIT OP (EXCEPT ACFT)	-	178	-	222	-	243	-	223	-	262
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	457	4528	799	5027	1140	5251	1140	5667	496	5211
PCS	457	424	799	822	1140	850	1140	964	496	935
OTHER	-	4104	-	4205	-	4401	-	4703	-	4276
INDIRECT COST	3387	1947	3618	2696	3571	3161	3529	2662	3595	3485
OMA (SUPPORT & MOS TNG)	676	1043	907	1792	860	2257	818	1758	884	2581
PROG 2 BASE OP	-	499	-	671	-	949	-	828	-	1290
PROG 7(S)	20	191	251	756	204	947	162	572	228	931
PROG 7(M)	-	6	-	6	-	6	-	6	-	6
PROG 8(M)	5	115	5	129	5	115	5	115	5	130
PROG 8(T)	626	171	626	171	626	171	626	171	626	171
PROG 8(O)	25	38	25	36	25	46	25	43	25	30
PROG 9	0	23	0	23	0	23	0	23	0	23
MPA (MOS TNG)	2711	904	2711	904	2711	904	2711	904	2711	904
INVESTMENT & OPERATIONS										
TOTAL	5515	6754	6095	8046	6389	8756	6347	8653	5769	9059
DIRECT COST	2100	4799	2449	5342	2790	5587	2790	5983	2146	5566
INVESTMENT	1025	93	1032	93	1032	93	1032	93	1032	93
OPERATION	1075	4706	1417	5249	1758	5494	1758	5890	1114	5473
INDIRECT COST	3415	1955	3646	2704	3599	3169	3557	2670	3623	3493
INVESTMENT	28	8	28	8	28	8	28	8	28	8
OPERATION	3387	1947	3618	2696	3571	3161	3529	2662	3595	3485

MANPOWER: OFF 18 EM 267 (TOT MIL 285) CIV 0 - - - TOTAL MANPOWER 285

12017H61000 AG CO, SPT CMD, AMBL/AIM D2

COST DATE: OCT/82
TOE LEVEL - I -

12017M61000 AG CO, SPT CMD, AMBL/AIM D2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE	
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES					
SELECTED (MAJOR) ITEMS :	8	L44595	LCHR GREN 40MM M203	$ 2456	
	4	L92386	MG 7.62MM M60	18372	
	4	M75714	MT TPD MG 7.62MM M122	1700	
	11	N96741	PSTL .45 M1911A1 W/OE	2981	
	249	R94977	RIFLE 5.56MM M16A1	90543*	
				$ 116052	(100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0	(0 PCT.)
TOTAL :				$ 116052	(100 PCT.)
OTHER PROCUREMENT					
SELECTED (MAJOR) ITEMS :	2	A24763	AIR COND HC36-3-08-60	$ 13455*	
	2	A32316	ALARM CML AGT M10	7548	
	2	G84243	DUP MCH OFST PROCESS	19271*	
	1	J35492	GEN ST TM PU-405A/M	21882*	
	1	J36383	GEN ST TM PU-406B/M	22724*	
	2	J43918	GEN ST MEP 015A	7358	
	2	L28351	KITCHEN FLD TM MFK75A	34190*	
	286	M11895	MASK FLD ABC-M17A1 S	30604*	
	1	S74490	STLR VAN EXPAN M313	42000	
	2	U81707	SHBD TP MAN SB-22A/PT	6500	
	1	W32593	S/E AUTO M-R OM CM 1	6793*	
	4	W95400	TLR CGO 1/4TON M416A1	7208	
	2	W95537	TLR CGO 3/4TON M101A1	5346	
	2	W95811	TLR CGO M105A2	11130	
	1	W98825	TRAILER WTR M149A1	5736	
	2	X39432	TRK CGO 1-1/4T M880	18328	
	1	X40009	TRK CGO 2 1/2T M35A2	57488	
	5	X66833	TRK UTIL 1/4T M151A2	135460	
	1	X62237	TRK VAN EXP 5T M820	177136	
	2	X62340	TRK VAN SHOP M109A3	173288	
				$ 803445	(98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 14933	(2 PCT.)
TOTAL :				$ 818378	(100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 934430

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	211	504
OTHER PROC	796	7952
PROC OF AMMO: AREA 1	0	W/W 3408
AREA 2	0	
AREA 3	0	

TONNAGE MEASUREMENT	
TONS	543
SHORT TONS	85

STRENGTH LEVEL	OFF	WO	EM	TOT MIL
1	12	6	267	285
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

12017M62000 AG CO, SPT CMD, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1015	92	1022	92	1022	92	1022	92	1022	92
DIRECT COST	985	84	992	84	992	84	992	84	992	84
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	224	6	224	6	224	6	224	6	224	6
MAJOR EQUIPMENT	198	0	198	0	198	0	198	0	198	0
OP READINESS FLOAT	10	0	10	0	10	0	10	0	10	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	16	6	16	6	16	6	16	6	16	6
PROC OF AMMUNITION	0	39	0	39	0	39	0	39	0	39
OTHER PROC	761	39	768	39	768	39	768	39	768	39
MAJOR EQUIPMENT	693	12	693	12	693	12	693	12	693	12
OP READINESS FLOAT	16	0	23	0	23	0	23	0	23	0
REPAIR CYCLE FLOAT	3	0	3	0	3	0	3	0	3	0
REP PARTS & SEC ITEMS	49	27	49	27	49	27	49	27	49	27
INDIRECT COST (MOS TNG)	30	8	30	8	30	8	30	8	30	8
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	30	8	30	8	30	8	30	8	30	8
OTHER PROC	0	0	0	0	0	0	0	0	0	0

1114180

12017H62000 AG CO, SPT CMD, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	4927	7066	5491	8313	5813	9038	5773	8945	5144	9300
OMA	1397	1208	1615	1972	1571	2442	1531	1942	1594	2774
MPA	3530	5858	3876	6341	4242	6596	4242	7003	3550	6526
DIRECT COST	1083	5057	1429	5583	1795	5858	1795	6246	1103	5806
OMA PROG 2	600	171	600	214	600	234	600	215	600	252
PLL REPAIR PARTS	20	-	20	-	20	-	20	-	20	-
MINOR EQUIPMENT	132	-	132	-	132	-	132	-	132	-
ORG CLOTHING & EQUIP	448	-	448	-	448	-	448	-	448	-
UNIT OP (EXCEPT ACFT)	-	171	-	214	-	234	-	215	-	252
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	483	4886	829	5369	1195	5624	1195	6031	503	5554
PCS	483	441	829	821	1195	881	1195	1001	503	938
OTHER	-	4445	-	4548	-	4743	-	5030	-	4616
INDIRECT COST	3844	2009	4062	2730	4018	3180	3978	2699	4041	3494
OMA (SUPPORT & MOS TNG)	797	1037	1015	1758	971	2208	931	1727	994	2522
PROG 2 BASE OP	-	482	-	647	-	915	-	799	-	1245
PROG 7(S)	17	184	235	729	191	914	151	552	214	899
PROG 7(M)	-	4	-	4	-	4	-	4	-	4
PROG 8(M)	4	111	4	124	4	111	4	111	4	126
PROG 8(T)	751	197	751	197	751	197	751	197	751	197
PROG 8(O)	25	37	25	35	25	45	25	42	25	29
PROG 9	0	22	0	22	0	22	0	22	0	22
MPA (MOS TNG)	3047	972	3047	972	3047	972	3047	972	3047	972
INVESTMENT & OPERATIONS TOTAL	5942	7158	6513	8405	6835	9130	6795	9037	6166	9392
DIRECT COST	2068	5141	2421	5667	2787	5942	2787	6330	2095	5890
INVESTMENT	935	84	992	84	992	84	992	84	992	84
OPERATION	1083	5057	1429	5583	1795	5858	1795	6246	1103	5806
INDIRECT COST	3874	2017	4092	2738	4048	3188	4008	2707	4071	3502
INVESTMENT	30	8	30	8	30	8	30	8	30	8
OPERATION	3844	2009	4062	2730	4018	3180	3978	2699	4041	3494

MANPOWER: OFF 29 EM 246 (TOT MIL 275) CIV 0 - - - TOTAL MANPOWER 275

12017H62000 AG CO, SPT CMD, ABN DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

12017M62000 AG CO, SPT CMD, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	7	L44595	LCHR GREN 40MM M203	$ 2149
	4	L92386	MG 7.62MM M60	18372
	4	M75714	MT TPD MG 7.62MM M122	1700
	11	N96741	PSTL .45 M1911A1 W/OE	2981
	474	R94977	RIFLE 5.56MM M16A1	172360*
				$ 197562 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 197562 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	2	A24763	AIR COND HC36-3-08-60	$ 13455*
	2	A32316	ALARM CML AGT M10	7548
	2	G84243	DUP MCH OFST PROCESS	19271*
	1	J35492	GEN ST TM PU-405A/M	21882*
	1	J36383	GEN ST TM PU-406B/M	22724*
	2	J43918	GEN ST MEP 015A	7358
	2	L28351	KITCHEN FLD TM MFK75A	34190*
	520	M11895	MASK FLD ABC-M17A1 S	55645*
	1	S74490	STLR VAN EXPAN M313	42000
	2	U81707	SWBD TP MAN S8-22A/PT	6500
	1	W32593	S/E AUTO M-R OM CM 1	6793*
	2	W95400	TLR CGO 1/4TON M416A1	3604
	2	W95537	TLR CGO 3/4TON M101A1	5346
	1	W95811	TLR CGO M105A2	5565
	1	W98825	TRAILER WTR M149A1	5736
	2	X39432	TRK CGO 1-1/4T M880	18328
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	3	X60833	TRK UTIL 1/4T M151A2	81276
	1	X62237	TRK VAN EXP 5T M820	177136
	1	X62340	TRK VAN SHOP M109A3	86644
				$ 678489 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 14698 (2 PCT.)
TOTAL :				$ 693187 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 890749

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	333	912
OTHER PROC	744	6505
PROC OF AMMO: AREA 1	0	W/W 3288
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT
TONS
466
SHORT
TONS
74

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	23	6	246	275
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	407	37	412	37	412	37	412	37	412	37
DIRECT COST	399	35	404	35	404	35	404	35	404	35
AIRCRAFT PROC	44	1	45	1	45	1	45	1	45	1
MAJOR EQUIPMENT	39	0	39	0	39	0	39	0	39	0
OP READINESS FLOAT	1	0	2	0	2	0	2	0	2	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	4	1	4	1	4	1	4	1	4	1
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	51	1	51	1	51	1	51	1	51	1
MAJOR EQUIPMENT	45	0	45	0	45	0	45	0	45	0
OP READINESS FLOAT	2	0	2	0	2	0	2	0	2	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	4	1	4	1	4	1	4	1	4	1
PROC OF AMMUNITION	0	13	0	13	0	13	0	13	0	13
OTHER PROC	304	20	308	20	308	20	308	20	308	20
MAJOR EQUIPMENT	264	9	264	9	264	9	264	9	264	9
OP READINESS FLOAT	10	0	14	0	14	0	14	0	14	0
REPAIR CYCLE FLOAT	12	0	12	0	12	0	12	0	12	0
REP PARTS & SEC ITEMS	18	11	18	11	18	11	18	11	18	11
INDIRECT COST (MOS TNG)	8	2	8	2	8	2	8	2	8	2
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	8	2	8	2	8	2	8	2	8	2
OTHER PROC	0	0	0	0	0	0	0	0	0	0

14037H61000 FIN CO, SPT CMD,AIM/AMBL D2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	1356	2172	1542	2585	1636	2815	1622	2782	1437	2911
OMA	467	394	544	647	528	804	514	639	536	914
MPA	889	1778	998	1938	1108	2011	1108	2143	901	1997
DIRECT COST	390	1582	499	1756	609	1837	609	1963	402	1829
OMA PROG 2	243	58	243	72	243	80	243	74	243	86
PLL REPAIR PARTS	9	-	9	-	9	-	9	-	9	-
MINOR EQUIPMENT	86	-	86	-	86	-	86	-	86	-
ORG CLOTHING & EQUIP	148	-	148	-	148	-	148	-	148	-
UNIT OP (EXCEPT ACFT)	-	58	-	72	-	80	-	74	-	86
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	147	1524	256	1684	366	1757	366	1889	159	1743
PCS	147	136	256	263	366	273	366	309	159	299
OTHER	-	1388	-	1421	-	1484	-	1580	-	1444
INDIRECT COST	966	590	1043	829	1027	978	1013	819	1035	1082
OMA (SUPPORT & MOS TNG)	224	336	301	575	285	724	271	565	293	828
PROG 2 BASE OP	-	159	-	214	-	303	-	264	-	412
PROG 7(S)	8	61	85	241	69	302	55	183	77	297
PROG 7(M)	-	3	-	3	-	3	-	3	-	3
PROG 8(M)	1	37	1	41	1	37	1	37	1	42
PROG 8(T)	207	57	207	57	207	57	207	57	207	57
PROG 8(O)	8	12	8	12	8	15	8	14	8	10
PROG 9	0	7	0	7	0	7	0	7	0	7
MPA (MOS TNG)	742	254	742	254	742	254	742	254	742	254
INVESTMENT & OPERATIONS TOTAL	1763	2209	1954	2622	2048	2852	2034	2819	1849	2948
DIRECT COST	789	1617	903	1791	1013	1872	1013	1998	806	1864
INVESTMENT	399	35	404	35	404	35	404	35	404	35
OPERATION	390	1582	499	1756	609	1837	609	1963	402	1829
INDIRECT COST	974	592	1051	831	1035	980	1021	821	1043	1084
INVESTMENT	8	2	8	2	8	2	8	2	8	2
OPERATION	966	590	1043	829	1027	978	1013	819	1035	1082

MANPOWER: OFF 6 EM 85 (TOT MIL 91) CIV 0 - - - TOTAL MANPOWER 91

14037H61000 FIN CO, SPT CMD,AIM/AMBL D2

COST DATE: OCT/82
TOE LEVEL - 1 -

14037M61000 FIN CO, SPT CMD,AIM/AMBL D2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	H01912	EL SHP AN/ASM-147 A	$ 38540
				$ 38540 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 38540 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	4	L44595	LCHR GREN 40MM M203	$ 1228
	3	L92386	MG 7.62MM M60	13779
	3	M75714	MT TPD MG 7.62MM M122	1275
	8	N96741	PSTL .45 M1911A1 W/OE	2168
	72	R94977	RIFLE 5.56MM M16A1	26181*
				$ 44631 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 44631 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	A24463	AIR COND 13216E6120	$ 5500
	2	A32316	ALARM CML AGT M10	7548
	1	E00533	CHGR RADET PP-1578/PD	1504
	1	J35813	GEN ST DSL MEP 002A	11012
	3	J35825	GEN ST DSL MEP 003A	32379
	1	J42100	GEN SE 10KW PU619/M	10000
	91	M11695	MASK FLD ABC-M17A1 S	9737*
	1	U81707	SMBD TP MAN SB-22A/PT	3250
	12	V31211	TELEPHONE S TA-312/PT	2817*
	2	W95400	TLR CGO 1/4TON M416A1	3604
	1	W95811	TLR CGO M105A2	5565
	2	X40009	TRK CGO 2 1/2T M35A2	114976
	2	X60833	TRK UTIL 1/4T M151A2	54184
				$ 262076 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2061 (1 PCT.)
TOTAL :				$ 264137 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 347308

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		57		385
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		94		166
OTHER PROC		254		2756
PROC OF AMMO:	AREA 1	0	W/W	1088
	AREA 2	0		
	AREA 3	0		

TONNAGE

MEASUREMENT	
TONS	144
SHORT	
TONS	32

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	6	0	85	91
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

14037H62000 FIN CO, SPT CMD, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	401	37	405	37	405	37	405	37	405	37
DIRECT COST	392	34	396	34	396	34	396	34	396	34
AIRCRAFT PROC	44	1	45	1	45	1	45	1	45	1
MAJOR EQUIPMENT	39	0	39	0	39	0	39	0	39	0
OP READINESS FLOAT	1	0	2	0	2	0	2	0	2	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	4	1	4	1	4	1	4	1	4	1
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	48	1	48	1	48	1	48	1	48	1
MAJOR EQUIPMENT	43	0	43	0	43	0	43	0	43	0
OP READINESS FLOAT	2	0	2	0	2	0	2	0	2	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	3	1	3	1	3	1	3	1	3	1
PROC OF AMMUNITION	0	12	0	12	0	12	0	12	0	12
OTHER PROC	300	20	303	20	303	20	303	20	303	20
MAJOR EQUIPMENT	260	9	260	9	260	9	260	9	260	9
OP READINESS FLOAT	10	0	13	0	13	0	13	0	13	0
REPAIR CYCLE FLOAT	12	0	12	0	12	0	12	0	12	0
REP PARTS & SEC ITEMS	18	11	18	11	18	11	18	11	18	11
INDIRECT COST (MOS TNG)	9	3	9	3	9	3	9	3	9	3
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	9	3	9	3	9	3	9	3	9	3
OTHER PROC	0	0	0	0	0	0	0	0	0	0

14037H62000 FIN CO, SPT CMD, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	1489	2230	1668	2625	1759	2846	1745	2814	1567	2937
OMA	497	388	571	631	556	781	542	623	564	886
MPA	992	1842	1097	1994	1203	2065	1203	2191	1003	2051
DIRECT COST	378	1615	483	1781	589	1860	589	1980	389	1852
OMA PROG 2	237	55	237	69	237	77	237	71	237	83
PLL REPAIR PARTS	9	-	9	-	9	-	9	-	9	-
MINOR EQUIPMENT	66	-	86	-	86	-	86	-	86	-
ORG CLOTHING & EQUIP	142	-	142	-	142	-	142	-	142	-
UNIT OP (EXCEPT ACFT)	-	55	-	69	-	77	-	71	-	83
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	141	1560	246	1712	352	1783	352	1909	152	1769
PCS	141	131	246	252	352	262	352	297	152	287
OTHER	-	1429	-	1460	-	1521	-	1612	-	1482
INDIRECT COST	1111	615	1185	844	1170	986	1156	834	1178	1085
OMA (SUPPORT & MOS TNG)	260	333	334	562	319	704	305	552	327	803
PROG 2 BASE OP	-	152	-	205	-	290	-	253	-	394
PROG 7(S)	8	58	82	231	67	289	53	175	75	284
PROG 7(M)	-	3	-	3	-	3	-	3	-	3
PROG 8(M)	1	35	1	39	1	35	1	35	1	40
PROG 8(T)	243	66	243	66	243	66	243	66	243	66
PROG 8(O)	8	12	8	11	8	14	8	13	8	9
PROG 9	0	7	0	7	0	7	0	7	0	7
MPA (MOS TNG)	851	282	851	282	851	282	851	282	851	282
INVESTMENT & OPERATIONS TOTAL	1890	2267	2073	2662	2164	2883	2150	2851	1972	2974
DIRECT COST	770	1649	879	1815	985	1894	985	2014	785	1886
INVESTMENT	392	34	396	34	396	34	396	34	396	34
OPERATION	378	1615	483	1781	589	1860	589	1980	389	1852
INDIRECT COST	1120	618	1194	847	1179	989	1165	837	1167	1088
INVESTMENT	9	3	9	3	9	3	9	3	9	3
OPERATION	1111	615	1185	844	1170	986	1156	834	1178	1085

MANPOWER: OFF 6 EM 81 (TOT MIL 87) CIV 0 - - - TOTAL MANPOWER 87

14037H62000 FIN CO, SPT CMD, ABN DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

14037M62000 FIN CO, SPT CMD, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	H01912	EL SHP AN/ASM-147 A	$ 38540
				$ 38540 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 38540 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	3	L44595	LCHR GREN 40MM M203	$ 921
	3	L92336	MG 7.62MM M60	13779
	3	M75714	MT TPD MG 7.62MM M122	1275
	8	N96741	PSTL .45 M1911A1 W/OE	2168
	68	R94977	RIFLE 5.56MM M16A1	24726*
				$ 42869 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 42869 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	A24463	AIR COND 13216E6120	$ 5500
	2	A32316	ALARM CML AGT M10	7548
	1	E00533	CHGR RADET PP-1578/PD	1504
	1	J35813	GEN ST DSL MEP 002A	11012
	3	J35825	GEN ST DSL MEP 003A	32379
	1	J42100	GEN SE 10KW PU619/M	10000
	85	M11895	MASK FLD ABC-M17A1 S	9095*
	12	V31211	TELEPHONE S TA-312/PT	2817*
	2	W95400	TLR CGO 1/4TON M416A1	3604
	1	W95811	TLR CGO M105A2	5565
	2	X40009	TRK CGO 2 1/2T M35A2	114976
	2	X60833	TRK UTIL 1/4T M151A2	54184
				$ 258184 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2060 (1 PCT.)
TOTAL :				$ 260244 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 341653

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	57	385
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	90	158
OTHER PROC	246	2715
PROC OF AMMO: AREA 1	0	W/H 1040
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	143
SHORT TONS	32

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	6	0	81	87
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

17004H00000 HHC ARMD DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	2647	165	2669	166	2669	166	2669	166	2669	166
DIRECT COST	2507	142	2529	143	2529	143	2529	143	2529	143
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	282	10	285	10	285	10	285	10	285	10
MAJOR EQUIPMENT	247	2	247	2	247	2	247	2	247	2
OP READINESS FLOAT	6	0	9	0	9	0	9	0	9	0
REPAIR CYCLE FLOAT	9	0	9	0	9	0	9	0	9	0
REP PARTS & SEC ITEMS	20	8	20	8	20	8	20	8	20	8
PROC OF AMMUNITION	0	27	0	27	0	27	0	27	0	27
OTHER PROC	2225	105	2244	106	2244	106	2244	106	2244	106
MAJOR EQUIPMENT	2011	26	2011	26	2011	26	2011	26	2011	26
OP READINESS FLOAT	45	0	64	0	64	0	64	0	64	0
REPAIR CYCLE FLOAT	28	0	28	0	28	0	28	0	28	0
REP PARTS & SEC ITEMS	141	79	141	80	141	80	141	80	141	80
INDIRECT COST (MOS TNG)	140	23	140	23	140	23	140	23	140	23
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	140	23	140	23	140	23	140	23	140	23
OTHER PROC	0	0	0	0	0	0	0	0	0	0

17004H00000 HHC ARMD DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	4471	6232	4997	7096	5352	7783	5310	7760	4615	7848
OMA	1385	898	1612	1427	1566	1779	1524	1457	1590	2026
MPA	3086	5334	3385	5669	3786	6004	3786	6303	3025	5822
DIRECT COST	1041	4869	1340	5240	1741	5619	1741	5925	980	5470
OMA PROG 2	537	153	537	189	537	233	537	240	537	266
PLL REPAIR PARTS	49	-	49	-	49	-	49	-	49	-
MINOR EQUIPMENT	182	-	182	-	182	-	182	-	182	-
ORG CLOTHING & EQUIP	306	-	306	-	306	-	306	-	306	-
UNIT OP (EXCEPT ACFT)	-	153	-	189	-	233	-	240	-	266
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	504	4716	803	5051	1204	5386	1204	5685	443	5204
PCS	504	430	803	672	1204	852	1204	973	443	786
OTHER	-	4286	-	4379	-	4534	-	4712	-	4418
INDIRECT COST	3430	1363	3657	1856	3611	2164	3569	1835	3635	2378
OMA (SUPPORT & MOS TNG)	848	745	1075	1238	1029	1546	987	1217	1053	1760
PROG 2 BASE OP	-	329	-	442	-	626	-	546	-	851
PROG 7(S)	39	126	266	498	220	625	178	377	244	614
PROG 7(M)	-	24	-	24	-	24	-	24	-	24
PROG 8(M)	3	76	3	85	3	76	3	76	3	86
PROG 8(T)	789	150	789	150	789	150	789	150	789	150
PROG 8(O)	17	25	17	24	17	30	17	29	17	20
PROG 9	0	15	0	15	0	15	0	15	0	15
MPA (MOS TNG)	2582	618	2582	618	2582	618	2582	618	2582	618
INVESTMENT & OPERATIONS TOTAL	7118	6397	7666	7262	8021	7949	7979	7926	7284	8014
DIRECT COST	3548	5011	3869	5383	4270	5762	4270	6068	3509	5613
INVESTMENT	2507	142	2529	143	2529	143	2529	143	2529	143
OPERATION	1041	4869	1340	5240	1741	5619	1741	5925	980	5470
INDIRECT COST	3570	1386	3797	1879	3751	2187	3709	1858	3775	2401
INVESTMENT	140	23	140	23	140	23	140	23	140	23
OPERATION	3430	1363	3657	1856	3611	2164	3569	1835	3635	2378

MANPOWER: OFF 67 EM 121 (TOT MIL 188) CIV 0 - - - TOTAL MANPOWER 188

17004H00000 HHC ARMD DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

17004H00000 HHC ARMD DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	1	D11538	CARR CMND POST M577A2	$ 162962
	2	L91975	MG 50 M2 HB FL GD/VEH	21215*
	36	N96741	PSTL .45 M1911A1 W/OE	9756
	144	R94977	RIFLE 5.56MM M16A1	52362*
				$ 246295 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 865 (0 PCT.)
TOTAL :				$ 247160 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	A24763	AIR COND HC36-3-08-60	$ 20183*
	3	A32568	ALARM CHL AST M16	11322
	2	J35835	GEN ST MEP 004A	31864
	2	J42100	GEN SE 10KW PU619/M	20000
	2	J47617	GEN ST TM PU-620/M	11334
	13	K87536	INSTL KIT MK-1838/VRC	11640*
	2	L28351	KITCHEN FLD TM MFK75A	34190*
	183	M11895	MASK FLD ABC-M17A1 S	19582*
	6	N02758	KYX-15A/TSEC	31836*
	17	Q53001	RADIO SET AN/VRC-46	144075
	21	S01373	SPCH SEC EQ TSEC/KY57	99015
	4	S97101	SOUND RCDR AN/TNH-23	12885*
	2	T00474	SHELTER SYSTEM M51	86960
	8	W60351	WIRE ADP HYX-57/TSEC	12378*
	15	W95400	TLR CGO 1/4TON M416A1	27030
	6	W95537	TLR CGO 3/4TON M101A1	16038
	5	W95811	TLR CGO M105A2	27825
	2	X38639	TRK AMB M718A1	69278
	8	X39432	TRK CGO 1-1/4T M880	73312
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	18	X60833	TRK UTIL 1/4T M151A2	487656
	3	X62237	TRK VAN EXP 5T M820	531408
				$ 1094787 (94 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 115995 (6 PCT.)
TOTAL :				$ 2010782 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 2257942

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		0		0
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		336		609
OTHER PROC		1820		20407
PROC OF AMMO:	AREA 1	0	W/W	2248
	AREA 2	0		
	AREA 3	0		

TONNAGE

MEASUREMENT	
TONS	952
SHORT TONS	164

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	65	2	121	188
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

III-195

17035H01000 TANK BATTALION 105MM 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	171675	5773	172679	5804	172679	5804	172679	5804	172679	5804
DIRECT COST	170954	5590	171958	5621	171958	5621	171958	5621	171958	5621
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	161731	5077	162642	5104	162642	5104	162642	5104	162642	5104
MAJOR EQUIPMENT	131229	540	131229	540	131229	540	131229	540	131229	540
OP READINESS FLOAT	9945	0	10856	0	10856	0	10856	0	10856	0
REPAIR CYCLE FLOAT	10059	0	10059	0	10059	0	10059	0	10059	0
REP PARTS & SEC ITEMS	10498	4537	10498	4564	10498	4564	10498	4564	10498	4564
PROC OF AMMUNITION	1	76	1	76	1	76	1	76	1	76
OTHER PROC	9222	437	9315	441	9315	441	9315	441	9315	441
MAJOR EQUIPMENT	8301	109	8301	109	8301	109	8301	109	8301	109
OP READINESS FLOAT	209	0	302	0	302	0	302	0	302	0
REPAIR CYCLE FLOAT	131	0	131	0	131	0	131	0	131	0
REP PARTS & SEC ITEMS	581	328	581	332	581	332	581	332	581	332
INDIRECT COST (MOS TNG)	721	183	721	183	721	183	721	183	721	183
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	721	183	721	183	721	183	721	183	721	183
OTHER PROC	0	0	0	0	0	0	0	0	0	0

17035H01000 TANK BATTALION 105MM 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	12730	18449	16599	21388	16587	25291	15998	26739	15700	27574
OMA	6497	8164	9721	10170	9061	13643	8472	14313	9398	16009
MPA	6233	10285	6878	11218	7526	11648	7526	12426	6302	11565
DIRECT COST	4941	11927	5586	13466	6234	16498	6234	18880	5010	18174
OMA PROG 2	4075	3363	4075	3969	4075	6571	4075	8175	4075	8330
PLL REPAIR PARTS	2799	-	2799	-	2799	-	2799	-	2799	-
MINOR EQUIPMENT	408	-	408	-	408	-	408	-	408	-
ORG CLOTHING & EQUIP	868	-	868	-	868	-	868	-	868	-
UNIT OP (EXCEPT ACFT)	-	3363	-	3969	-	6571	-	8175	-	8330
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	866	8564	1511	9497	2159	9927	2159	10705	935	9844
PCS	866	802	1511	1545	2159	1606	2159	1822	935	1759
OTHER	-	7762	-	7952	-	8321	-	8883	-	8085
INDIRECT COST	7789	6522	11013	7922	10353	8793	9764	7859	10690	9400
OMA (SUPPORT & MOS TNG)	2422	4801	5646	6201	4986	7072	4397	6138	5323	7679
PROG 2 BASE OP	-	933	-	1254	-	1774	-	1548	-	2412
PROG 7(S)	987	357	4211	1413	3551	1772	2962	1069	3888	1742
PROG 7(M)	-	2816	-	2816	-	2816	-	2816	-	2816
PROG 8(M)	8	215	8	241	8	215	8	215	8	244
PROG 8(T)	1380	366	1380	366	1380	366	1380	366	1380	366
PROG 8(O)	47	71	47	68	47	86	47	81	47	56
PROG 9	0	43	0	43	0	43	0	43	0	43
MPA (MOS TNG)	5367	1721	5367	1721	5367	1721	5367	1721	5367	1721
INVESTMENT & OPERATIONS										
TOTAL	184405	24222	189278	27192	189266	31095	188677	32543	188379	33378
DIRECT COST	175895	17517	177544	19087	178192	22119	178192	24501	176968	23795
INVESTMENT	170954	5590	171958	5621	171958	5621	171958	5621	171958	5621
OPERATION	4941	11927	5586	13466	6234	16498	6234	18880	5010	18174
INDIRECT COST	8510	6705	11734	8105	11074	8976	10485	8042	11411	9583
INVESTMENT	721	183	721	183	721	183	721	183	721	183
OPERATION	7789	6522	11013	7922	10353	8793	9764	7859	10690	9400

MANPOWER: OFF 37 EM 496 (TOT MIL 533) CIV 0 - - - TOTAL MANPOWER 533

17035H01000 TANK BATTALION 105MM 1

COST DATE: OCT/82
TOE LEVEL - 1 -

17035H01000 TANK BATTALION 105MM 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	6	C76335	CAV FIGHTG VEH	$ 8608422
	6	D11538	CARR CMND POST M577A2	977772
	8	D12087	CARRIER PERS M113A2	1318792
	2	L43664	LAUNCH M60 SERIES TNK	1151242*
	54	L92112	MG CAL .50 M85 FIXED	1491858
	5	R50681	REC VEH FT MED M88A1	4153335
	54	V13101	TK M60A1 RISE/PASSIVE	111405936
				$ 129107357 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2121923 (2 PCT.)
TOTAL :				$ 131229280 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	26	A32060	ALARM CHEM AGT M8	$ 98124
	7	A56243	ANALYZER (STE/ICEPM)	42000
	6	L28351	KITCHEN FLD TM MFK75A	102571*
	290	M10936	MASK PROT TK M25A1 M	74100*
	19	N02758	KYX-15A/TSEC	100814*
	84	N04456	NIGHT VIS GL AN/PVS-5	777420
	16	N04596	NI VI AN/TVS-5 W/IMG	55472
	16	N04732	NI VI AN/PVS-4 W/IMG	56000
	2	N05050	NGT VIS AN/UAS-11(V)1	66092
	28	Q45779	RADIO SET AN/VRC-12	237300
	21	Q53001	RADIO SET AN/VRC-46	177975
	16	Q54174	RADIO SET AN/VRC-47	135600
	42	Q56783	RADIO SET AN/VRC-64	63252
	160	S01373	SPCH SEC EQ TSEC/KY57	754400
	54	S66941	SEARCLGT IN AN/VSS-3A	354024
	2	T00474	SHELTER SYSTEM M51	86960
	4	V12141	TK-PUMP UN 13217E7100	47856
	52	W60351	WIRE ADP HYX-57/TSEC	80462*
	23	W95811	TLR CGO M105A2	127995
	4	X39940	TRK CGO 1-1/4T M561	108368
	17	X40009	TRK CGO 2 1/2T M35A2	977296
	6	X40146	TRK CGO 2 1/2T M35A2	344928
	1	X40794	TRK CGO D/S M813A1	68632
	4	X40831	TRK CGO 5T 6X6 M813	274528
	2	X41310	TRK CGO 5T 8X8 M656	200238

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	5	X41633	TRK CGO M877 W/MHC	697640
	4	X58093	TRK TK FUELSVC M559W	645120
	21	X60833	TRK UTIL 1/4T M151A2	568932
	1	X63299	TRK WKR M816 W/W	172347
	1	X63436	TRK WRK 10T 4X4 M553	173000
				$ 7669446 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 631573 (8 PCT.)
TOTAL :				$ 8301019 (100 PCT.)

TOTAL MAJOR EQUIPMENT $139530299

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	775003	22979
OTHER PROC	10412	47187
PROC OF AMMO: AREA 1	0	M/W 6373
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	35
	8844
SHORT	
TONS	
	4210

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	35	2	496	533
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

17042H00000 HHC ARMD DIV BDE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	3584	195	3609	195	3609	195	3609	195	3609	195
DIRECT COST	3513	180	3538	180	3538	180	3538	180	3538	180
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	1473	61	1485	61	1485	61	1485	61	1485	61
MAJOR EQUIPMENT	1275	20	1275	20	1275	20	1275	20	1275	20
OP READINESS FLOAT	33	0	45	0	45	0	45	0	45	0
REPAIR CYCLE FLOAT	63	0	63	0	63	0	63	0	63	0
REP PARTS & SEC ITEMS	102	41	102	41	102	41	102	41	102	41
PROC OF AMMUNITION	0	17	0	17	0	17	0	17	0	17
OTHER PROC	2040	102	2053	102	2053	102	2053	102	2053	102
MAJOR EQUIPMENT	1849	29	1849	29	1849	29	1849	29	1849	29
OP READINESS FLOAT	25	0	38	0	38	0	38	0	38	0
REPAIR CYCLE FLOAT	37	0	37	0	37	0	37	0	37	0
REP PARTS & SEC ITEMS	129	73	129	73	129	73	129	73	129	73
INDIRECT COST (MOS TNG)	71	15	71	15	71	15	71	15	71	15
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	71	15	71	15	71	15	71	15	71	15
OTHER PROC	0	0	0	0	0	0	0	0	0	0

17042H00000 HHC ARMD DIV BDE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	2356	3379	2724	3931	2874	4332	2837	4328	2533	4450
OMA	812	656	1017	997	975	1252	938	1068	997	1430
MPA	1544	2723	1707	2934	1899	3080	1899	3260	1536	3020
DIRECT COST	663	2483	826	2723	1018	2929	1018	3133	655	2911
OMA PROG 2	415	134	415	163	415	223	415	247	415	265
PLL REPAIR PARTS	66	-	66	-	66	-	66	-	66	-
MINOR EQUIPMENT	155	-	155	-	155	-	155	-	155	-
OPG CLOTHING & EQUIP	194	-	194	-	194	-	194	-	194	-
UNIT OP (EXCEPT ACFT)	-	134	-	163	-	223	-	247	-	265
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	248	2349	411	2560	603	2706	603	2886	240	2646
PCS	248	219	411	380	603	437	603	497	240	438
OTHER	-	2130	-	2180	-	2269	-	2389	-	2208
INDIRECT COST	1693	896	1898	1208	1856	1403	1819	1195	1878	1539
OMA (SUPPORT & MOS TNG)	397	522	602	834	560	1029	523	821	582	1165
PROG 2 BASE OP	-	208	-	280	-	396	-	346	-	539
PROG 7(S)	45	80	250	315	208	396	171	239	230	389
PROG 7(M)	-	83	-	83	-	83	-	83	-	83
PROG 8(M)	2	48	2	54	2	48	2	48	2	54
PROG 8(T)	339	77	339	77	339	77	339	77	339	77
PROG 8(O)	11	16	11	15	11	19	11	18	11	13
PROG 9	0	10	0	10	0	10	0	10	0	10
MPA (MOS TNG)	1296	374	1296	374	1296	374	1296	374	1296	374
INVESTMENT & OPERATIONS TOTAL	5940	3574	6333	4126	6483	4527	6446	4523	6142	4645
DIPECT COST	4176	2663	4364	2903	4556	3109	4556	3313	4193	3091
INVESTMENT	3513	180	3538	180	3538	180	3538	180	3538	180
OPERATION	663	2483	826	2723	1018	2929	1018	3133	655	2911
INDIRECT COST	1764	911	1969	1223	1927	1418	1890	1210	1949	1554
INVESTMENT	71	15	71	15	71	15	71	15	71	15
OPERATION	1693	896	1898	1208	1856	1403	1819	1195	1878	1539

MANPOWER: OFF 23 EM 96 (TOT MIL 119) CIV 0 - - - TOTAL MANPOWER 119

17042H00000 HHC ARMD DIV BDE B

COST DATE: OCT/82
TOE LEVEL - 1 -

17042H00000 HHC ARMD DIV BDE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	4	D11538	CARR CMND POST M577A2	$ 651848
	2	D12087	CARRIER PERS M113A2	329698
	5	L91975	MG 50 M2 HB FL GD/VEH	53038*
	1	R50544	REC VEH FT LT AR M578	163671*
	93	R94977	RIFLE 5.56MM M16A1	33817*
	1	W65747	TOOL SET V FT OM SUP2	10671*
				$ 1262743 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 11960 (1 PCT.)
TOTAL :				$ 1274703 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	A32060	ALARM CHEM AGT M8	$ 15096
	2	C78793	C O T A AN/TTC-41(V)2	307692
	4	J43918	GEN ST MEP 015A	14716
	2	J45699	GEN ST MEP 016A	12524
	2	J47617	GEN ST TM PU-620/M	11334
	11	K87536	INSTL KIT MK-1838/VRC	9849*
	1	L28351	KITCHEN FLD TM MFK75A	17095*
	102	M11895	MASK FLD ABC-M17A1 S	10915*
	7	N02758	KYX-15A/TSEC	37142*
	4	N04456	NIGHT VIS GL AN/PVS-5	37020
	2	Q32756	RDO ST AN/GRC-106A	19474
	4	Q52072	RADIO SET AN/VRC-43	33900
	17	Q53001	RADIO SET AN/VRC-46	144075
	1	Q91302	RAD TT ST AN/VSC-3A	28801*
	27	S01373	SPCH SEC EQ TSEC/KY57	127305
	38	V31292	TELE SET TA-838/TT	49894
	12	W60351	WIRE ADP WYX-57/TSEC	18568*
	15	W95400	TLR CGO 1/4TON M416A1	27030
	2	W95811	TLR CGO M105A2	11130
	4	X39940	TRK CGO 1-1/4T M561	108368
	3	X40009	TRK CGO 2 1/2T M35A2	172464
	2	X40146	TRK CGO 2 1/2T M35A2	114976
	15	X60833	TRK UTIL 1/4T M151A2	406380
				$ 1735748 (94 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 113138 (6 PCT.)
TOTAL :				$ 1848886 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 3123589

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	1574	1046
OTHER PROC	1580	17837
PROC OF AMMO: AREA 1	0	W/W 1423
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	754
SHORT TONS	192

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	22	1	96	119
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

17085H70000 CBT AVN BN, ARMD/MECH DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	193079	48057	193225	48063	193225	48063	193225	48063	193225	48063
DIRECT COST	191352	47847	191498	47853	191498	47853	191498	47853	191498	47853
AIRCRAFT PROC	170387	46588	170396	46588	170396	46588	170396	46588	170396	46588
MAJOR EQUIPMENT	136348	41926	136348	41926	136348	41926	136348	41926	136348	41926
OP READINESS FLOAT	12223	0	12232	0	12232	0	12232	0	12232	0
REPAIR CYCLE FLOAT	6818	0	6818	0	6818	0	6818	0	6818	0
REP PARTS & SEC ITEMS	14998	4662	14998	4662	14998	4662	14998	4662	14998	4662
MISSILE PROC	347	45	354	46	354	46	354	46	354	46
MAJOR EQUIPMENT	318	39	318	39	318	39	318	39	318	39
OP READINESS FLOAT	0	0	7	0	7	0	7	0	7	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	29	6	29	7	29	7	29	7	29	7
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	983	28	983	28	983	28	983	28	983	28
MAJOR EQUIPMENT	870	1	870	1	870	1	870	1	870	1
OP READINESS FLOAT	43	0	43	0	43	0	43	0	43	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	70	27	70	27	70	27	70	27	70	27
PROC OF AMMUNITION	0	166	0	166	0	166	0	166	0	166
OTHER PROC	19635	1020	19765	1025	19765	1025	19765	1025	19755	1025
MAJOR EQUIPMENT	17724	321	17724	321	17724	321	17724	321	17724	321
OP READINESS FLOAT	391	0	521	0	521	0	521	0	521	0
REPAIR CYCLE FLOAT	279	0	279	0	279	0	279	0	279	0
REP PARTS & SEC ITEMS	1241	699	1241	704	1241	704	1241	704	1241	704
INDIRECT COST (MOS TNG)	1727	210	1727	210	1727	210	1727	210	1727	210
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	1727	210	1727	210	1727	210	1727	210	1727	210
OTHER PROC	0	0	0	0	0	0	0	0	0	0

17085H70000 CBT AVN BN, ARMD/MECH DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	43938	42423	47871	47792	49405	51890	48987	51913	45854	52944
OMA	23782	17534	26073	20859	25605	23389	25187	21644	25845	25155
MPA	20156	24889	21798	26933	23800	28501	23800	30269	20009	27789
DIRECT COST	8566	29152	10208	31489	12210	33701	12210	35747	8419	33442
OMA PROG 2	6003	8454	6003	8747	6003	9391	6003	9669	6003	9844
PLL REPAIR PARTS	3125	-	3125	-	3125	-	3125	-	3125	-
MINOR EQUIPMENT	998	-	998	-	998	-	998	-	998	-
ORG CLOTHING & EQUIP	1880	-	1880	-	1880	-	1880	-	1880	-
UNIT OP (EXCEPT ACFT)	-	1379	-	1672	-	2316	-	2594	-	2769
AIRCRAFT OPERATIONS	-	7075	-	7075	-	7075	-	7075	-	7075
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	2563	20698	4205	22742	6207	24310	6207	26078	2416	23598
PCS	2563	2245	4205	3786	6207	4468	6207	5089	2416	4382
OTHER	-	18453	-	18956	-	19842	-	20989	-	19216
INDIRECT COST	35372	13271	37663	16303	37195	18189	36777	16166	37435	19502
OMA (SUPPORT & MOS TNG)	17779	9080	20070	12112	19602	13998	19184	11975	19842	15311
PROG 2 BASE OP	-	2021	-	2715	-	3842	-	3352	-	5223
PROG 7(S)	541	773	2832	3059	2364	3836	1946	2315	2604	3771
PROG 7(M)	-	3286	-	3286	-	3286	-	3286	-	3286
PROG 8(M)	18	465	18	522	18	465	18	465	18	527
PROG 8(T)	17117	2289	17117	2289	17117	2289	17117	2289	17117	2289
PROG 8(O)	103	153	103	148	103	187	103	175	103	122
PROG 9	0	93	0	93	0	93	0	93	0	93
MPA (MOS TNG)	17593	4191	17593	4191	17593	4191	17593	4191	17593	4191
INVESTMENT & OPERATIONS TOTAL	237017	90480	241096	95855	242630	99953	242212	99976	239079	101007
DIRECT COST	199918	76999	201706	79342	203708	81554	203708	83600	199917	81295
INVESTMENT	191352	47847	191498	47853	191498	47853	191498	47853	191498	47853
OPERATION	8566	29152	10208	31489	12210	33701	12210	35747	8419	33442
INDIRECT COST	37099	13481	39390	16513	38922	18399	38504	16376	39162	19712
INVESTMENT	1727	210	1727	210	1727	210	1727	210	1727	210
OPERATION	35372	13271	37663	16303	37195	18189	36777	16166	37435	19502

MANPOWER: OFF 267 EM 887 (TOT MIL 1154) CIV. 0 - - - TOTAL MANPOWER 1154

17085H70000 CBT AVN BN, ARMD/MECH DIV B

COST DATE: OCT/82
TOE LEVEL - 1 -

17085H70000 CBT AVN BN, ARMD/MECH DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	42	A90437	ARM SS HCP 40MM M28A1	$ 2422854
	24	H31110	HCPTE OBSN OH-58C	6912000
	42	K29694	HCPTR ATTACK AH-1S	71475216*
	32	K31042	HCPTR OBSN OH-58A	4640000
	45	K31795	HCPTR UTILITY UH-1H	45341664*
	3	V79132	TEST SET GM LAUNCHER	1919522*
				$ 132711256 (97 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 3636936 (3 PCT.)
TOTAL :				$ 136348192 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	84	L45016	LNCHR RKT ACFT M158A1	$ 73382*
	56	T45627	SGHT SYS ANTIOS M76	244608*
				$ 317990 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 317990 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	56	L44595	LCHR GREN 40MM M203	$ 17192
	90	L92260	MG 7.62 ACFT MTD M60D	413370
	23	L92386	MG 7.62MM M60	105639
	23	M75714	MT TPD MG 7.62MM M122	9775
	391	R91244	REV .38 OP COLT	40664
	779	R94977	RIFLE 5.56MM M16A1	283267*
				$ 869907 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 869907 (100 PCT.)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS : OTHER PROCUREMENT				$
SELECTED (MAJOR) ITEMS :	2	F39172	CRANE WHL M63	$ 256880
	3	F43003	CRANE WHL A/A MAINT	230781
	13	G34805	DOLLY SET M720 3 TON	153972
	10	H94824	FWD AREA RFL EQUIP	105000
	33	J43918	GEN ST MEP 015A	121407
	189	J97569	IA Z-AHQ/TSEC F/KY-58	111035*
	404	M11621	MASK PROT ACFT M24 M	113818*
	228	N04456	NIGHT VIS GL AN/PVS-5	2110140
	13	Q54174	RADIO SET AN/VRC-47	110175
	2	Q90120	R TT AN/GRC-142BLP/LA	99400
	121	R71604	Z-AHP/TSEC 5V RED	149836*
	61	S01373	SPCH SEC EQ TSEC/KY57	287615
	191	S01441	SSE: 5V WH TSEC/KY58	720452
	17	S70027	STLR LB 22-1/2T M871	341360
	4	S72983	STLR FUEL M131A5C	220224
	10	S75175	STLR VAN SUP M129A2C	269800
	3	T49119	TRK LF DD IHC M-10A	258807
	5	T49255	TRK LF DD MDL M4K	205965
	9	V12141	TK-PUMP UN 13217E7100	107676
	36	W95537	TLR CGO 3/4TON M101A1	96228
	48	W95811	TLR CGO M105A2	267120
	143	X22267	TRNSPNDR KIT-1A/ZACB1	273273*
	31	X39432	TRK CGO 1-1/4T M880	284084
	41	X40009	TRK CGO 2 1/2T M35A2	2357008
	6	X40146	TRK CGO 2 1/2T M35A2	344928
	14	X40831	TRK CGO 5T 6X6 M813	960848
	9	X40931	TRK CGO D/S WW M813A1	617688
	2	X48914	TRK LF DD MDL MLT6-2	144606
	7	X55627	TRK PLTFM UTIL M274A5	189644
	5	X57271	TRK FS 21/2T M49A2C	375000
	19	X59326	TRK TRAC M818	1210338
	2	X60696	TRK TRAC M819 W/WN	298768
	21	X60833	TRK UTIL 1/4T M151A2	568932
	2	X62340	TRK VAN SHOP M109A3	173288
	7	X63299	TRK WKR M816 W/WN	1206429
				$ 15342525 (87 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2381683 (13 PCT.)
TOTAL :				$ 17724208 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$155260297

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	405507	5276
MISSILE PROC	557	0
PROC WPN & TRKD CBT VEH	1470	3495
OTHER PROC	14543	116286
PROC OF AMMO: AREA 1	0	W/W 13799
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT
TONS
25560
SHORT
TONS
2310

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL	
1	70	197	887	1154	*
2	0	0	0	0	
3	0	0	0	0	
4	0	0	0	0	
5	0	0	0	0	

SB.700-20(*) COSTS

III-208

17095H11000 AIR CAV SQDN AIRMOBILE DIV1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	115368	29588	115448	29591	115448	29591	115448	29591	115448	29591
DIRECT COST	114059	29390	114139	29393	114139	29393	114139	29393	114139	29393
AIRCRAFT PROC	98892	28620	98895	28620	98895	28620	98895	28620	98895	28620
MAJOR EQUIPMENT	78638	25913	78638	25913	78638	25913	78638	25913	78638	25913
OP READINESS FLOAT	7596	0	7599	0	7599	0	7599	0	7599	0
REPAIR CYCLE FLOAT	4008	0	4008	0	4008	0	4008	0	4008	0
REP PARTS & SEC ITEMS	8650	2707	8650	2707	8650	2707	8650	2707	8650	2707
MISSILE PROC	2521	65	2523	65	2523	65	2523	65	2523	65
MAJOR EQUIPMENT	2225	19	2225	19	2225	19	2225	19	2225	19
OP READINESS FLOAT	91	0	93	0	93	0	93	0	93	0
REPAIR CYCLE FLOAT	5	0	5	0	5	0	5	0	5	0
REP PARTS & SEC ITEMS	200	46	200	46	200	46	200	46	200	46
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	938	28	940	28	940	28	940	28	940	28
MAJOR EQUIPMENT	825	2	825	2	825	2	825	2	825	2
OP READINESS FLOAT	39	0	41	0	41	0	41	0	41	0
REPAIR CYCLE FLOAT	8	0	8	0	8	0	8	0	8	0
REP PARTS & SEC ITEMS	66	26	66	26	66	26	66	26	66	26
PROC OF AMMUNITION	0	127	0	127	0	127	0	127	0	127
OTHER PROC	11708	550	11781	553	11781	553	11781	553	11781	553
MAJOR EQUIPMENT	10381	133	10381	133	10381	133	10381	133	10381	133
OP READINESS FLOAT	326	0	399	0	399	0	399	0	399	0
REPAIR CYCLE FLOAT	274	0	274	0	274	0	274	0	274	0
REP PARTS & SEC ITEMS	727	417	727	420	727	420	727	420	727	420
INDIRECT COST (MOS TNG)	1309	198	1309	198	1309	198	1309	198	1309	198
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	1309	198	1309	198	1309	198	1309	198	1309	198
OTHER PROC	0	0	0	0	0	0	0	0	0	0

17095H11000 AIR CAV SQDN AIRMOBILE DIV1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	29853	29152	32222	33229	33420	36090	33210	35984	30827	36873
OMA	15455	10571	16607	13083	16371	14850	16161	13403	16492	16089
MPA	14398	18581	15615	20146	17049	21240	17049	22581	14335	20784
DIRECT COST	5795	20805	7012	22559	8446	23973	8446	25417	5732	23748
OMA PROG 2	3946	5311	3946	5500	3946	5820	3946	5923	3946	6051
PLL REPAIR PARTS	1854	-	1854	-	1854	-	1854	-	1854	-
MINOR EQUIPMENT	650	-	650	-	650	-	650	-	650	-
ORG CLOTHING & EQUIP	1442	-	1442	-	1442	-	1442	-	1442	-
UNIT OP (EXCEPT ACFT)	-	852	-	1041	-	1361	-	1464	-	1592
AIRCRAFT OPERATIONS	-	4459	-	4459	-	4459	-	4459	-	4459
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1849	15494	3066	17059	4500	18153	4500	19494	1786	17697
PCS	1849	1635	3066	2829	4500	3258	4500	3708	1786	3263
OTHER	-	13859	-	14230	-	14895	-	15786	-	14434
INDIRECT COST	24058	8347	25210	10670	24974	12117	24764	10567	25095	13125
OMA (SUPPORT & MOS TNG)	11509	5260	12661	7583	12425	9030	12215	7480	12546	10038
PROG 2 BASE OP	-	1550	-	2082	-	2946	-	2571	-	4006
PROG 7(S)	209	593	1361	2346	1125	2942	915	1775	1246	2892
PROG 7(M)	-	1049	-	1049	-	1049	-	1049	-	1049
PROG 8(M)	14	357	14	400	14	357	14	357	14	404
PROG 8(T)	11207	1521	11207	1521	11207	1521	11207	1521	11207	1521
PROG 8(O)	79	118	79	113	79	143	79	135	79	94
PROG 9	0	72	0	72	0	72	0	72	0	72
MPA (MOS TNG)	12549	3087	12549	3087	12549	3087	12549	3087	12549	3087
INVESTMENT & OPERATIONS										
TOTAL	145221	58740	147670	62820	148868	65681	148658	65575	146275	66464
DIRECT COST	119854	50195	121151	51952	122585	53366	122585	54810	119871	53141
INVESTMENT	114059	29390	114139	29393	114139	29393	114139	29393	114139	29393
OPERATION	5795	20805	7012	22559	8446	23973	8446	25417	5732	23748
INDIRECT COST	25367	8545	26519	10868	26283	12315	26073	10765	26404	13323
INVESTMENT	1309	198	1309	198	1309	198	1309	198	1309	198
OPERATION	24058	8347	25210	10670	24974	12117	24764	10567	25095	13125

MANPOWER: OFF 173 EM 712 (TOT MIL 885) CIV 0 - - - TOTAL MANPOWER 885

17095H11000 AIR CAV SQDN AIRMOBILE DIV1

COST DATE: OCT/82
TOE LEVEL - 1 -

17095M11000 AIR CAV SQDN AIRMOBILE DIV1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	27	A90437	ARM SS HCP 40MM M28A1	$ 1557549
	27	K29694	HCPTR ATTACK AH-1S	45948352*
	30	K31042	HCPTR OBSN OH-58A	4350000
	25	K31795	HCPTR UTILITY UH-1H	25189808*
				$ 77045709 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1591843 (2 PCT.)
TOTAL :				$ 78637552 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	D99860	BATTERY CHARGER	$ 12950*
	6	G22933	DSPLY SET TGT DATA FR	152940
	12	J98501	INTERROGATOR SET	167141*
	54	L45016	LNCHR RKT ACFT M158A1	47174*
	30	L45063	LCHR RKT ACFT M200A1	44815*
	6	L45740	LNCHR TBLR GM M220A1	827524*
	6	N23721	NIGHT VISION SGT TRAC	235650
	5	T00466	TRAINER HANDLING GM	395960
	1	T04834	TRAINING SET GM	39312*
	27	T45627	SGHT SYS ANTIOS M76	117936*
	6	W80715	TRKR IR GM SU36(XO-1)	59433*
	1	X04584	TRNG SET GM STM M70	111984*
				$ 2212819 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 12538 (1 PCT.)
TOTAL :				$ 2225357 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	75	L44595	LCHR GREN 40MM M203	$ 23025
	6	L45250	LAUNCHER RKT M202A1	8778
	7	L91975	MG 50 M2 HB FL GD/VEH	74253*
	50	L92260	MG 7.62 ACFT MTD M60D	229650
	25	L92386	MG 7.62MM M60	114825
	3	M66003	MORTAR 81MM M29A1	60510
	16	M75714	MT TPD MG 7.62MM M122	6800

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	19	N96741	PSTL .45 M1911A1 W/OE	5149
	271	R91244	REV .38 SP COLT	28184
	739	R94977	RIFLE 5.56MM M16A1	268722*
	9	V35477	TELESCOPE M49 W/E	5297*
				$ 825193 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 58 (0 PCT.)
TOTAL :				$ 825251 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	16	A32568	ALARM CML AGT M16	$ 60384
	9	G34805	DOLLY SET M720 3 TON	106596
	7	H94824	FWD AREA RFL EQUIP	73500
	6	J35825	GEN ST DSL MEP 003A	64758
	23	J43918	GEN ST MEP 015A	84617
	234	M11621	MASK PROT ACFT M24 M	65924*
	636	M11695	MASK FLD ABC-M17A1 S	68058*
	10	N02758	KYX-15A/TSEC	53060*
	213	N04456	NIGHT VIS GL AN/PVS-5	1971315
	40	N04732	NI VI AN/PVS-4 W/IMG	140000
	6	N04982	NIGHT VIS SI AN/TAS-4	176454
	6	Q32756	RDO ST AN/GRC-106A	58422
	12	Q38119	RADIO SET AN/PRC-47	87220*
	72	Q38299	RADIO SET AN/PRC-77	108432
	16	Q53001	RADIO SET AN/VRC-46	135600
	21	Q54174	RADIO SET AN/VRC-47	177975
	79	R71604	Z-AHP/TSEC 5V RED	97827*
	150	S01373	SPCH SEC EQ TSEC/KY57	707250
	85	S01441	SSE: 5V WH TSEC/KY58	320620
	15	U01295	SPCH SEC EQ TSEC/KY28	56134*
	60	W60351	WIRE ADP HYX-57/TSEC	92841*
	30	W95400	TLR CGO 1/4TON M416A1	54060
	11	W95811	TLR CGO M105A2	61215
	10	W98325	TRAILER WTR M149A1	57360
	82	X22267	TRNSPNDR KIT-1A/ZACB1	156702*
	2	X38961	TRK AMB 1-1/4T M792	68482
	12	X39432	TRK CGO 1-1/4T M880	109968
	22	X39940	TRK CGO 1-1/4T M561	596024
	5	X40009	TRK CGO 2 1/2T M35A2	287440
	12	X40146	TRK CGO 2 1/2T M35A2	689856
	6	X45317	TRUCK GM 10398963	177858

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	6	X45549	TRUCK GM EQUIP	177858
	7	X48914	TRK LF DD MDL MLT6-2	506121
	40	X60833	TRK UTIL 1/4T M151A2	1083680
	4	X63299	TRK WKR M816 W/WN	689388
	6	Y03104	VIEWER INFR AN/PAS-7	84966
				$ 9507965 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 872693 (8 PCT.)
TOTAL :				$ 10380658 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 92068818

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	247426	2317
MISSILE PROC	4964	905
PROC WPN & TRKD CBT VEH	1721	2941
OTHER PROC	10513	70342
PROC OF AMMO: AREA 1	0	W/W 10582
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	12363
SHORT TONS	892

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	71	102	712	885
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

17105H02000 ARMD CAV SQDN AR/MECH DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	236437	15829	237354	15857	237354	15857	237354	15857	237354	15857
DIRECT COST	235215	15574	236132	15602	236132	15602	236132	15602	236132	15602
AIRCRAFT PROC	33480	9202	33481	9202	33481	9202	33481	9202	33481	9202
MAJOR EQUIPMENT	26914	8286	26914	8286	26914	8286	26914	8286	26914	8286
OP READINESS FLOAT	2252	0	2253	0	2253	0	2253	0	2253	0
REPAIR CYCLE FLOAT	1353	0	1353	0	1353	0	1353	0	1353	0
REP PARTS & SEC ITEMS	2961	916	2961	916	2961	916	2961	916	2961	916
MISSILE PROC	1466	33	1469	33	1469	33	1469	33	1469	33
MAJOR EQUIPMENT	1253	6	1253	6	1253	6	1253	6	1253	6
OP READINESS FLOAT	84	0	87	0	87	0	87	0	87	0
REPAIR CYCLE FLOAT	16	0	16	0	16	0	16	0	16	0
REP PARTS & SEC ITEMS	113	27	113	27	113	27	113	27	113	27
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	185218	5569	186048	5594	186048	5594	186048	5594	186048	5594
MAJOR EQUIPMENT	156021	387	156021	387	156021	387	156021	387	156021	387
OP READINESS FLOAT	7229	0	8059	0	8059	0	8059	0	8059	0
REPAIR CYCLE FLOAT	9486	0	9486	0	9486	0	9486	0	9486	0
REP PARTS & SEC ITEMS	12482	5182	12482	5207	12482	5207	12482	5207	12482	5207
PROC OF AMMUNITION	1	129	1	129	1	129	1	129	1	129
OTHER PROC	15050	641	15133	644	15133	644	15133	644	15133	644
MAJOR EQUIPMENT	13415	105	13415	105	13415	105	13415	105	13415	105
OP READINESS FLOAT	447	0	530	0	530	0	530	0	530	0
REPAIR CYCLE FLOAT	249	0	249	0	249	0	249	0	249	0
REP PARTS & SEC ITEMS	939	536	939	539	939	539	939	539	939	539
INDIRECT COST (MOS TNG)	1222	255	1222	255	1222	255	1222	255	1222	255
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	1222	255	1222	255	1222	255	1222	255	1222	255
OTHER PROC	0	0	0	0	0	0	0	0	0	0

17105H02000 ARMD CAV SQDN AR/MECH DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	24046	30604	28745	35343	29163	40873	28508	42606	27363	43924
OMA	12254	13118	15841	16277	15107	21020	14452	21430	15483	24262
MPA	11792	17486	12904	19066	14056	19853	14056	21176	11880	19662
DIRECT COST	7591	20021	8703	22394	9855	26452	9855	29764	7679	28476
OMA PROG 2	6062	5605	6062	6398	6062	9669	6062	11658	6062	11884
PLL REPAIR PARTS	3965	-	3965	-	3965	-	3965	-	3965	-
MINOR EQUIPMENT	629	-	629	-	629	-	629	-	629	-
ORG CLOTHING & EQUIP	1468	-	1468	-	1468	-	1468	-	1468	-
UNIT OP (EXCEPT ACFT)	-	4352	-	5145	-	8416	-	10405	-	10631
AIRCRAFT OPERATIONS	-	1253	-	1253	-	1253	-	1253	-	1253
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1529	14416	2641	15996	3793	16783	3793	18106	1617	16592
PCS	1529	1403	2641	2653	3793	2808	3793	3187	1617	3027
OTHER	-	13013	-	13343	-	13975	-	14919	-	13565
INDIRECT COST	16455	10583	20042	12949	19308	14421	18653	12842	19684	15448
OMA (SUPPORT & MOS TNG)	6192	7513	9779	9879	9045	11351	8390	9772	9421	12378
PROG 2 BASE OP	-	1578	-	2120	-	2999	-	2617	-	4078
PROG 7(S)	1035	604	4622	2389	3888	2995	3233	1807	4264	2944
PROG 7(M)	-	3849	-	3849	-	3849	-	3849	-	3849
PROG 8(M)	14	363	14	407	14	363	14	363	14	412
PROG 8(T)	5063	926	5063	926	5063	926	5063	926	5063	926
PROG 8(O)	80	120	80	115	80	146	80	137	80	96
PROG 9	0	73	0	73	0	73	0	73	0	73
MPA (MOS TNG)	10263	3070	10263	3070	10263	3070	10263	3070	10263	3070
INVESTMENT & OPERATIONS TOTAL	260483	46433	266099	51200	266517	56730	265862	58463	264717	59781
DIRECT COST	242806	35595	244835	37996	245987	42054	245987	45366	243811	44078
INVESTMENT	235215	15574	236132	15602	236132	15602	236132	15602	236132	15602
OPERATION	7591	20021	8703	22394	9855	26452	9855	29764	7679	28476
INDIRECT COST	17677	10838	21264	13204	20530	14676	19875	13097	20906	15703
INVESTMENT	1222	255	1222	255	1222	255	1222	255	1222	255
OPERATION	16455	10583	20042	12949	19308	14421	18653	12842	19684	15448

MANPOWER: OFF 80 EM 821 (TOT MIL 901) CIV 0 - - - TOTAL MANPOWER 901

17105H02000 ARMD CAV SQDN AR/MECH DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	9	A90437	ARM SS HCP 40MM M28A1	$ 519183
	10	H31110	HCPTE OBSN OH-58C	2380000
	9	K29694	HCPTR ATTACK AH-1S	15316119*
	7	K31795	HCPTR UTILITY UH-1H	7053148*
	1	V79132	TEST SET GM LAUNCHER	639840*
				$ 26408290 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 505358 (2 PCT.)
TOTAL :				$ 26913648 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	D99860	BATTERY CHARGER	$ 38050*
	18	L45016	LNCHR RKT ACFT M158A1	15724*
	10	L45063	LCHR RKT ACFT M200A1	14938*
	20	N23721	NIGHT VISION SGT TRAC	785500
	9	T45627	SGHT SYS ANTIOS M76	39312*
	2	W80715	TRKR IR GM SU36(XO-1)	19811*
	3	X04584	TRNG SET GM STM M70	335953*
				$ 1250088 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 3086 (0 PCT.)
TOTAL :				$ 1253174 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	50	C76335	CAV FIGHTG VEH	$ 71736848
	9	D10741	CARR MORT M106A2	1411920
	9	D11538	CARR CMND POST M577A2	1466658
	6	D12087	CARRIER PERS M113A2	989094
	81	L91975	MG 50 M2 HB FL GD/VEH	859222*
	36	L92112	MG CAL .50 M85 FIXED	994572
	3	R50681	REC VEH FT MED M86A1	2492001
	36	V13101	TK M60A1 RISE/PASSIVE	74270624
				$ 154220939 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1799621 (1 PCT.)
TOTAL :				$ 156020560 (100 PCT.)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS : OTHER PROCUREMENT				$
SELECTED (MAJOR) ITEMS :	36	A32556	ALARM CML AGT M14	$ 135864
	1	F43003	CRANE WHL A/A MAINT	76927
	5	L28351	KITCHEN FLD TM MFK75A	85476*
	18	L43063	LASER INFR S AN/GVS-5	177408
	307	M10936	MASK PROT TK M25A1 M	78444*
	16	N02758	KYX-15A/TSEC	84896*
	214	N04456	NIGHT VIS GL AN/PVS-5	1980570
	22	N04596	NI VI AN/TVS-5 W/IMG	76274
	45	N04732	NI VI AN/PVS-4 W/IMG	157500
	18	N05050	NGT VIS AN/UAS-11(V)1	594828
	23	Q45779	RADIO SET AN/VRC-12	194925
	32	Q53001	RADIO SET AN/VRC-46	271200
	17	Q54174	RADIO SET AN/VRC-47	144075
	66	Q56783	RADIO SET AN/VRC-64	99396
	205	S01373	SPCH SEC EQ TSEC/KY57	966575
	46	S01441	SSE: 5V WH TSEC/KY58	173512
	36	S66941	SEARCLGT IN AN/VSS-3A	236016
	55	S83585	SM UN TRANS AN/PRC-68	176935
	2	T00474	SHELTER SYSTEM M51	86960
	56	W60351	WIRE ADP HYX-57/TSEC	86652*
	32	W95811	TLR CGO M105A2	178080
	6	X39940	TRK CGO 1-1/4T M561	162552
	16	X40009	TRK CGO 2 1/2T M35A2	919808
	2	X40146	TRK CGO 2 1/2T M35A2	114976
	7	X40794	TRK CGO D/S M813A1	480424
	17	X40831	TRK CGO 5T 6X6 M813	1166744
	11	X41633	TRK CGO M877 W/MHC	1534808
	3	X58078	TRK TK FUEL SVC M559	483840
	20	X60833	TRK UTIL 1/4T M151A2	541840
	1	X62340	TRK VAN SHOP M109A3	86644
	2	X63299	TRK WKR M816 W/WI	344694
	1	X63436	TRK WRK 10T 4X4 M553	173000
				$ 12071843 (90 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1343244 (10 PCT.)
TOTAL :				$ 13415087 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$197602469

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		83005		768
MISSILE PROC		220		233
PROC WPN & TRKD CBT VEH		587367		10223
OTHER PROC		13680		59330
PROC OF AMMO:	AREA 1	0	W/W	10773
	AREA 2	0		
	AREA 3	0		

TONNAGE

MEASUREMENT	
TONS	13349
SHORT TONS	4414

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	46	34	821	901
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

17205H20000 AIR CAV SQDN, INF DIV/SEP I

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	175086	31424	175398	31434	175398	31434	175398	31434	175398	31434
DIRECT COST	173337	31168	173649	31178	173649	31178	173649	31178	173649	31178
AIRCRAFT PROC	105716	28805	105718	28805	105718	28805	105718	28805	105718	28805
MAJOR EQUIPMENT	84944	25914	84944	25914	84944	25914	84944	25914	84944	25914
OP READINESS FLOAT	7162	0	7164	0	7164	0	7164	0	7164	0
REPAIR CYCLE FLOAT	4266	0	4266	0	4266	0	4266	0	4266	0
REP PARTS & SEC ITEMS	9344	2891	9344	2891	9344	2891	9344	2891	9344	2891
MISSILE PROC	771	33	780	33	780	33	780	33	780	33
MAJOR EQUIPMENT	669	19	669	19	669	19	669	19	669	19
OP READINESS FLOAT	37	0	46	0	46	0	46	0	46	0
REPAIR CYCLE FLOAT	5	0	5	0	5	0	5	0	5	0
REP PARTS & SEC ITEMS	60	14	60	14	60	14	60	14	60	14
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	52306	1561	52531	1568	52531	1568	52531	1568	52531	1568
MAJOR EQUIPMENT	44293	98	44293	98	44293	98	44293	98	44293	98
OP READINESS FLOAT	1872	0	2097	0	2097	0	2097	0	2097	0
REPAIR CYCLE FLOAT	2598	0	2598	0	2598	0	2598	0	2598	0
REP PARTS & SEC ITEMS	3543	1463	3543	1470	3543	1470	3543	1470	3543	1470
PROC OF AMMUNITION	1	131	1	131	1	131	1	131	1	131
OTHER PROC	14543	638	14619	641	14619	641	14619	641	14619	641
MAJOR EQUIPMENT	13054	120	13054	120	13054	120	13054	120	13054	120
OP READINESS FLOAT	356	0	432	0	432	0	432	0	432	0
REPAIR CYCLE FLOAT	219	0	219	0	219	0	219	0	219	0
REP PARTS & SEC ITEMS	914	518	914	521	914	521	914	521	914	521
INDIRECT COST (MOS TNG)	1749	256	1749	256	1749	256	1749	256	1749	256
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	1749	256	1749	256	1749	256	1749	256	1749	256
OTHER PROC	0	0	0	0	0	0	0	0	0	0

17205H20000 AIR CAV SQDN, INF DIV/SEP 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	32022	35429	35313	39837	36342	43772	35968	44310	33816	45289
OMA	17184	16326	19233	19124	18814	21962	18440	21121	19028	23923
MPA	14838	19103	16080	20713	17528	21810	17528	23189	14788	21366
DIRECT COST	6991	21958	8233	23970	9681	26415	9681	28551	6941	26893
OMA PROG 2	5120	6081	5120	6483	5120	7831	5120	8588	5120	8753
PLL REPAIR PARTS	2874	-	2874	-	2874	-	2874	-	2874	-
MINOR EQUIPMENT	760	-	760	-	760	-	760	-	760	-
ORG CLOTHING & EQUIP	1486	-	1486	-	1486	-	1486	-	1486	-
UNIT OP (EXCEPT ACFT)	-	2083	-	2485	-	3833	-	4590	-	4755
AIRCRAFT OPERATIONS	-	3998	-	3998	-	3998	-	3998	-	3998
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1871	15877	3113	17487	4561	18584	4561	19963	1821	18140
PCS	1871	1660	3113	2893	4561	3309	4561	3765	1821	3334
OTHER	-	14217	-	14594	-	15275	-	16198	-	14806
INDIRECT COST	25031	13471	27080	15867	26661	17357	26287	15759	26875	18396
OMA (SUPPORT & MOS TNG)	12064	10245	14113	12641	13694	14131	13320	12533	13908	15170
PROG 2 BASE OP	-	1597	-	2146	-	3036	-	2649	-	4128
PROG 7(S)	509	611	2558	2418	2139	3031	1765	1829	2353	2980
PROG 7(M)	-	5899	-	5899	-	5899	-	5899	-	5899
PROG 8(M)	15	368	15	412	15	368	15	368	15	417
PROG 8(T)	11459	1575	11459	1575	11459	1575	11459	1575	11459	1575
PROG 8(O)	81	121	81	117	81	148	81	139	81	97
PROG 9	0	74	0	74	0	74	0	74	0	74
MPA (MOS TNG)	12967	3226	12967	3226	12967	3226	12967	3226	12967	3226
INVESTMENT & OPERATIONS TOTAL	207108	66853	210711	71271	211740	75206	211366	75744	209214	76723
DIRECT COST	180328	53126	181882	55148	183330	57593	183330	59729	180590	58071
INVESTMENT	173337	31168	173649	31178	173649	31178	173649	31178	173649	31178
OPERATION	6991	21958	8233	23970	9681	26415	9681	28551	6941	26893
INDIRECT COST	26780	13727	28829	16123	28410	17613	28036	16015	28624	18652
INVESTMENT	1749	256	1749	256	1749	256	1749	256	1749	256
OPERATION	25031	13471	27080	15867	26661	17357	26287	15759	26875	18396

MANPOWER: OFF 169 EM 743 (TOT MIL 912) CIV 0 - - - TOTAL MANPOWER 912

17205H20000 AIR CAV SQDN, INF DIV/SEP 1

COST DATE: OCT/82
TOE LEVEL - 1 -

17205H20000 AIR CAV SQDN, INF DIV/SEP 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	27	A90437	ARM SS HCP 40MM M28A1	$ 1557549
	30	H31110	HCPTE OBSN OH-58C	8640000
	27	K29694	HCPTR ATTACK AH-1S	45948352*
	25	K31795	HCPTR UTILITY UH-1H	25189808*
	3	V79132	TEST SET GM LAUNCHER	1919522*
				$ 83255231 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1688881 (2 PCT.)
TOTAL :				$ 84944112 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	D99860	BATTERY CHARGER	$ 12950*
	54	L45016	LNCHR RKT ACFT M158A1	47174*
	30	L45063	LCHR RKT ACFT M200A1	44815*
	1	M66857	MONITORING ST AN/TSQ	10039*
	6	N23721	NIGHT VISION SGT TRAC	235650
	27	T45627	SGHT SYS ANTIOS M76	117936*
	6	W80715	TRKR IR GM SU36(XO-1)	59433*
	1	X00233	TRNR LNCH EFF M54	10039*
	1	X04584	TRNG SET GM STM M70	111984*
	1	X18673	TRANS ST INFRARED M89	16901*
				$ 666921 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2330 (0 PCT.)
TOTAL :				$ 669251 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	16	C76335	CAV FIGHTG VEH	$ 22955792
	3	D10741	CARR MORT M106A2	470640
	32	L91975	MG 50 M2 HB FL GD/VEH	339445*
	50	L92260	MG 7.62 ACFT MTD M60D	229650
	1	R50681	REC VEH FT MED M88A1	830667
	622	R94977	RIFLE 5.56MM M16A1	226177*
	9	V13101	TK M60A1 RISE/PASSIVE	18567648
				$ 43620019 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 673453 (2 PCT.)
TOTAL :				$ 44293472 (100 PCT.)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :				$
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	F43003	CRANE WHL A/A MAINT	$ 230781
	9	G34805	DOLLY SET M720 3 TON	106596
	7	H94824	FWD AREA RFL EQUIP	73500
	23	J43918	GEN ST MEP 015A	84617
	149	J97569	IA Z-AHQ/TSEC F/KY-58	87536*
	5	L28351	KITCHEN FLD TM MFK75A	85476*
	236	M11621	MASK PROT ACFT M24 M	66488*
	212	N04456	NIGHT VIS GL AN/PVS-5	1962060
	39	N04732	NI VI AN/PVS-4 W/IMG	136500
	14	Q53001	RADIO SET AN/VRC-46	118650
	21	Q54174	RADIO SET AN/VRC-47	177975
	2	Q90120	R TT AN/GRC-142BLP/LA	99400
	82	R71604	Z-AHP/TSEC 5V RED	101542*
	123	S01373	SPCH SEC EQ TSEC/KY57	579945
	149	S01441	SSE: 5V WH TSEC/KY58	562028
	45	S83585	SM UN TRANS AN/PRC-68	144765
	2	T00474	SHELTER SYSTEM M51	86960
	9	T49255	TRK LF DD MDL M4K	370737
	10	V12141	TK-PUMP UN 13217E7100	119640
	44	W95811	TLR CGO M105A2	244860
	82	X22267	TRNSPNDR KIT-1A/ZACB1	156702*
	2	X38961	TRK AMB 1-1/4T M792	68482
	5	X39940	TRK CGO 1-1/4T M561	135460
	16	X40009	TRK CGO 2 1/2T M35A2	919808
	40	X40831	TRK CGO 5T 6X6 M813	2745280
	4	X41633	TRK CGO M877 W/MHC	558112
	22	X60833	TRK UTIL 1/4T M151A2	596024
	3	X62340	TRK VAN SHOP M109A3	259932
	3	X63299	TRK WKR M816 W/WN	517041
	1	X63436	TRK WRK 10T 4X4 M553	173000
				$ 11569897 (89 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1484363 (11 PCT.)
TOTAL :				$ 13054260 (100 PCT.)

TOTAL MAJOR EQUIPMENT $142961095

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	255113	2321
MISSILE PROC	661	77
PROC WPN & TRKD CBT VEH	151743	3968
OTHER PROC	12095	70105
PROC OF AMMO: AREA 1	0	W/W 10905
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	15992
SHORT TONS	2171

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	70	99	743	912
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

17215H30000 AR BN ABN DIV/SEP AEN BDE 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	45953	1801	46494	1818	46494	1818	46494	1818	46494	1818
DIRECT COST	45232	1615	45773	1632	45773	1632	45773	1632	45773	1632
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	4	0	4	0	4	0	4	0	4	0
MAJOR EQUIPMENT	4	0	4	0	4	0	4	0	4	0
OP READINESS FLOAT	0	0	0	0	0	0	0	0	0	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	0	0	0	0	0	0	0	0	0	0
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	36610	1115	37043	1128	37043	1128	37043	1128	37043	1128
MAJOR EQUIPMENT	29953	89	29953	89	29953	89	29953	89	29953	89
OP READINESS FLOAT	1364	0	1797	0	1797	0	1797	0	1797	0
REPAIR CYCLE FLOAT	2897	0	2897	0	2897	0	2897	0	2897	0
REP PARTS & SEC ITEMS	2396	1026	2396	1039	2396	1039	2396	1039	2396	1039
PROC OF AMMUNITION	1	68	1	68	1	68	1	68	1	68
OTHER PROC	8617	432	8725	436	8725	436	8725	436	8725	436
MAJOR EQUIPMENT	7784	125	7784	125	7784	125	7784	125	7784	125
OP READINESS FLOAT	154	0	262	0	262	0	262	0	262	0
REPAIR CYCLE FLOAT	134	0	134	0	134	0	134	0	134	0
REP PARTS & SEC ITEMS	545	307	545	311	545	311	545	311	545	311
INDIRECT COST (MOS TNG)	721	186	721	186	721	186	721	186	721	186
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	721	186	721	186	721	186	721	186	721	186
OTHER PROC	0	0	0	0	0	0	0	0	0	0

17215H30000 AR BN ABN DIV/SEP ABN BDE 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	10506	14486	12355	16772	12674	18640	12442	18901	11713	19588
OMA	3886	4569	5160	6024	4899	7507	4667	7075	5033	8531
MPA	6620	9917	7195	10748	7775	11133	7775	11826	6680	11057
DIRECT COST	2699	9175	3274	10216	3854	11309	3854	12401	2759	11718
OMA PROG 2	1925	1092	1925	1302	1925	2010	1925	2409	1925	2495
PLL REPAIR PARTS	763	-	763	-	763	-	763	-	763	-
MINOR EQUIPMENT	390	-	390	-	390	-	390	-	390	-
ORG CLOTHING & EQUIP	772	-	772	-	772	-	772	-	772	-
UNIT OP (EXCEPT ACFT)	-	1092	-	1302	-	2010	-	2409	-	2495
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	774	8083	1349	8914	1929	9299	1929	9992	834	9223
PCS	774	716	1349	1377	1929	1434	1929	1627	834	1568
OTHER	-	7367	-	7537	-	7865	-	8365	-	7655
INDIRECT COST	7807	5311	9081	6556	8820	7331	8588	6500	8954	7870
OMA (SUPPORT & MOS TNG)	1961	3477	3235	4722	2974	5497	2742	4666	3108	6036
PROG 2 BASE OP	-	830	-	1115	-	1578	-	1377	-	2145
PROG 7(S)	336	318	1610	1257	1349	1576	1117	951	1483	1549
PROG 7(M)	-	1615	-	1615	-	1615	-	1615	-	1615
PROG 8(M)	8	191	8	214	8	191	8	191	8	217
PROG 8(T)	1575	422	1575	422	1575	422	1575	422	1575	422
PROG 8(O)	42	63	42	61	42	77	42	72	42	50
PROG 9	0	38	0	38	0	38	0	38	0	38
MPA (MOS TNG)	5846	1834	5846	1834	5846	1834	5846	1834	5846	1834
INVESTMENT & OPERATIONS TOTAL	56459	16287	58049	18590	59168	20458	58936	20719	58207	21406
DIRECT COST	47931	10790	49047	11848	49627	12941	49627	14033	48532	13350
INVESTMENT	45232	1615	45773	1632	45773	1632	45773	1632	45773	1632
OPERATION	2699	9175	3274	10216	3854	11309	3854	12401	2759	11718
INDIRECT COST	8528	5497	9802	6742	9541	7517	9309	6686	9675	8056
INVESTMENT	721	186	721	186	721	186	721	186	721	186
OPERATION	7807	5311	9081	6556	8820	7331	8588	6500	8954	7870

MANPOWER: OFF 34 EM 440 (TOT MIL 474) CIV 0 - - - TOTAL MANPOWER 474

17215H30000 AR BN ABN DIV/SEP ABN BDE 1

COST DATE: OCT/82
TOE LEVEL - 1 -

17215H30000 AR BN ABN DIV/SEP ABN BDE 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	A35010	ALGN ST INFRD TRNS GM	$ 4241*
				$ 4241 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 4241 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	54	A93125	ARAAV M551A1 FT 152MM	$ 28172880
	3	D11538	CARR CMND POST M577A2	488886
	68	L91975	MG 50 M2 HB FL GD/VEH	721322*
	54	L92352	MACH GUN 7.62MM M219	308772
				$ 29691860 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 261388 (1 PCT.)
TOTAL :				$ 29953248 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	18	A32060	ALARM CHEM AGT M8	$ 67932
	3	L28351	KITCHEN FLD TM MFK75A	51285*
	225	M10936	MASK PROT TK M25A1 M	57491*
	15	N02758	KYX-15A/TSEC	79590*
	90	N04456	NIGHT VIS GL AN/PVS-5	832950
	54	N04596	NI VI AN/TVS-5 W/IMG	137218
	20	N04732	NI VI AN/PVS-4 W/IMG	70000
	2	N05050	NGT VIS AN/UAS-11(V)1	66092
	27	Q45779	RADIO SET AN/VRC-12	228825
	12	Q53001	RADIO SET AN/VRC-46	101700
	15	Q54174	RADIO SET AN/VRC-47	127125
	30	Q56783	RADIO SET AN/VRC-64	45180
	134	S01373	SPCH SEC EQ TSEC/KY57	631818
	54	S66941	SEARCLGT IN AN/VSS-3A	354024
	14	S83585	SM UN TRANS AN/PRC-68	45038
	2	T00474	SHELTER SYSTEM M51	86960
	50	W60351	WIRE ADP HYX-57/TSEC	77367*
	25	W95611	TLR CGO M105A2	139125

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	3	X38639	TRK AMB M718A1	103917
	9	X39940	TRK CGO 1-1/4T M561	243828
	23	X40039	TRK CSO 2 1/2T M35A2	1322224
	6	X40831	TRK CGO 5T 6X6 M813	411792
	30	X60833	TPK UTIL 1/4T M151A2	812760
	6	X63299	TRK WKR M816 W/WN	1034082
	3	Y03104	VIEWER INFR AN/PAS-7	42483
				$ 7220798 (93 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 563492 (7 PCT.)
TOTAL :				$ 7784290 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 37741779

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.	TONNAGE MEASUREMENT
AIRCRAFT PROC	0	0	TONS
MISSILE PROC	0	0	4466
PROC WPN & TRKD CBT VEH	187056	4843	
OTHER PROC	10668	56644	SHORT
PROC OF AMMO: AREA 1	0	W/W 5668	TONS
AREA 2	0		1432
AREA 3	0		

STRENGTH				
LEVEL	OFF	WO	EM	TOT MIL
1	32	2	440	474
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

17275H40000 AIR CAV SQDN ABN DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	124930	29984	125056	29989	125056	29989	125056	29989	125056	29989
DIRECT COST	123635	29788	123761	29793	123761	29793	123761	29793	123761	29793
AIRCRAFT PROC	105776	28806	105778	28806	105778	28806	105778	28806	105778	28806
MAJOR EQUIPMENT	84998	25913	84998	25913	84998	25913	84998	25913	84998	25913
OP READINESS FLOAT	7162	0	7164	0	7164	0	7164	0	7164	0
REPAIR CYCLE FLOAT	4266	0	4266	0	4266	0	4266	0	4266	0
REP PARTS & SEC ITEMS	9350	2893	9350	2893	9350	2893	9350	2893	9350	2893
MISSILE PROC	1624	49	1633	49	1633	49	1633	49	1633	49
MAJOR EQUIPMENT	1457	19	1457	19	1457	19	1457	19	1457	19
OP READINESS FLOAT	31	0	40	0	40	0	40	0	40	0
REPAIR CYCLE FLOAT	5	0	5	0	5	0	5	0	5	0
REP PARTS & SEC ITEMS	131	30	131	30	131	30	131	30	131	30
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	1256	40	1257	40	1257	40	1257	40	1257	40
MAJOR EQUIPMENT	1096	5	1096	5	1096	5	1096	5	1096	5
OP READINESS FLOAT	52	0	53	0	53	0	53	0	53	0
REPAIR CYCLE FLOAT	20	0	20	0	20	0	20	0	20	0
REP PARTS & SEC ITEMS	88	35	88	35	88	35	88	35	88	35
PROC OF AMMUNITION	0	128	0	128	0	128	0	128	0	128
OTHER PROC	14979	765	15093	770	15093	770	15093	770	15093	770
MAJOR EQUIPMENT	13456	232	13456	232	13456	232	13456	232	13456	232
OP READINESS FLOAT	325	0	439	0	439	0	439	0	439	0
REPAIR CYCLE FLOAT	256	0	256	0	256	0	256	0	256	0
REP PARTS & SEC ITEMS	942	533	942	538	942	538	942	538	942	538
INDIRECT COST (MOS TNG)	1295	196	1295	196	1295	196	1295	196	1295	196
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	1295	196	1295	196	1295	196	1295	196	1295	196
OTHER PROC	0	0	0	0	0	0	0	0	0	0

17275H40000 AIR CAV SQDN ABN DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	31369	29838	33915	34000	35083	37124	34843	37172	32499	38086
OMA	16144	10281	17465	12866	17194	14894	16954	13589	17333	16308
MPA	15225	19557	16450	21134	17889	22230	17889	23583	15166	21778
DIRECT COST	6146	21358	7371	23175	8810	24839	8810	26452	6087	24784
OMA PROG 2	4290	5147	4298	5387	4290	5955	4290	6215	4290	6352
PLL REPAIR PARTS	2036	-	2036	-	2036	-	2036	-	2036	-
MINOR EQUIPMENT	799	-	799	-	799	-	799	-	799	-
ORG CLOTHING & EQUIP	1455	-	1455	-	1455	-	1455	-	1455	-
UNIT OP (EXCEPT ACFT)	-	1149	-	1389	-	1957	-	2217	-	2354
AIRCRAFT OPERATIONS	-	3998	-	3998	-	3998	-	3998	-	3998
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1856	16211	3081	17788	4520	18884	4520	20237	1797	18432
PCS	1856	1643	3081	2848	4520	3274	4520	3726	1797	3285
OTHER	-	14568	-	14940	-	15610	-	16511	-	15147
INDIRECT COST	25223	8480	26544	10825	26273	12285	26033	10720	26412	13302
OMA (SUPPORT & MOS TNG)	11854	5134	13175	7479	12904	8939	12664	7374	13043	9956
PROG 2 BASE OP	-	1564	-	2101	-	2973	-	2594	-	4042
PROG 7(S)	265	598	1586	2367	1315	2968	1075	1791	1454	2918
PROG 7(M)	-	821	-	821	-	821	-	821	-	821
PROG 8(M)	14	360	14	404	14	360	14	360	14	408
PROG 8(T)	11495	1600	11495	1600	11495	1600	11495	1600	11495	1600
PROG 8(O)	80	119	80	114	80	145	80	136	80	95
PROG 9	0	72	0	72	0	72	0	72	0	72
MPA (MOS TNG)	13369	3346	13369	3346	13369	3346	13369	3346	13369	3346
INVESTMENT & OPERATIONS TOTAL	156299	59822	158971	63989	160139	67113	159899	67161	157555	68075
DIRECT COST	129781	51146	131132	52968	132571	54632	132571	56245	129848	54577
INVESTMENT	123635	29788	123761	29793	123761	29793	123761	29793	123761	29793
OPERATION	6146	21358	7371	23175	8810	24839	8810	26452	6087	24784
INDIRECT COST	26518	8676	27839	11021	27568	12481	27328	10916	27707	13498
INVESTMENT	1295	196	1295	196	1295	196	1295	196	1295	196
OPERATION	25223	8480	26544	10825	26273	12285	26033	10720	26412	13302

MANPOWER: OFF 172 EM 721 (TOT MIL 893) CIV 0 - - - TOTAL MANPOWER 893

17275H40000 AIR CAV SQDN ABN DIV 1

COST DATE: OCT/82
TOE LEVEL - 1 -

17275H40000 AIR CAV SQDN ABN DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	27	A90437	ARM SS HCP 40MM M28A1	$ 1557549
	30	H31110	HCPTE OBSN OH-58C	8640000
	27	K29694	HCPTR ATTACK AH-1S	45948352*
	25	K31795	HCPTR UTILITY UH-1H	25189808*
	3	V79132	TEST SET GM LAUNCHER	1919522*
				$ 83255231 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1742801 (2 PCT.)
TOTAL :				$ 84998032.(100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	D99860	BATTERY CHARGER	$ 12950*
	54	L43016	LNCHR RKT ACFT M158A1	47174*
	30	L45063	LCHR RKT ACFT M200A1	44815*
	6	L45740	LNCHR TBLR GM M220A1	827524*
	6	N23721	NIGHT VISION SGT TRAC	235650
	27	T45627	SGHT SYS ANTIOS M76	117936*
	6	W8C715	TRKR IR GM SU36(XO-1)	59433*
	1	X04584	TRNG SET GM STM M70	111984*
				$ 1457466 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1 (0 PCT.)
TOTAL :				$ 1457467 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	75	L44595	LCHR GREN 40MM M203	$ 23025
	6	L45250	LAUNCHER RKT M202A1	8778
	21	L91975	MG 50 M2 HB FL GO/VEH	222761*
	50	L92260	MG 7.62 ACFT MTD M60D	229650
	54	L92386	MG 7.62MM M60	248022
	3	M68008	MORTAR 81MM M29A1	60510
	253	R91244	REV .38 OP COLT	26312
	646	R94977	RIFLE 5.56MM M16A1	234904*
	3	T84368	SMOKE GEN SYS M52	25736*
				$ 1079698 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 16577 (2 PCT.)
TOTAL :				$ 1096275 (100 PCT.)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS : OTHER PROCUREMENT				$
SELECTED (MAJOR) ITEMS :	3	F43003	CRANE WHL A/A MAINT	$ 230781
	9	G34805	DOLLY SET M720 3 TON	106596
	7	H94824	FWD AREA RFL EQUIP	73500
	21	J43918	GEN ST MEP 015A	77259
	146	J97569	IA Z-AHQ/TSEC F/KY-58	85773*
	5	L28351	KITCHEN FLD TM MFK75A	85476*
	655	M11895	MASK FLD ABC-M17A1 S	70091*
	207	N04456	NIGHT VIS GL AN/PVS-5	1915785
	30	N04732	NI VI AN/PVS-4 W/IMG	105000
	6	N04982	NIGHT VIS SI AN/TAS-4	176454
	7	Q32756	RDO ST AN/GRC-106A	68159
	45	Q38299	RADIO SET AN/PRC-77	67770
	13	Q53001	RADIO SET AN/VRC-46	110175
	27	Q54174	RADIO SET AN/VRC-47	228825
	82	R71604	Z-AHP/TSEC 5V RED	101542*
	137	S01373	SPCH SEC EQ TSEC/KY57	645955
	149	S01441	SSE: 5V WH TSEC/KY58	562028
	45	S83585	SM UN TRANS AN/PRC-68	144765
	7	T49255	TRK LF DD MDL M4K	288351
	16	V12141	TK-PUMP UN 13217E7100	191424
	28	W95811	TLR CGO M105A2	155820
	82	X22267	TRNSPNDR KIT-1A/ZACB1	156702*
	2	X38639	TRK AMB M718A1	69278
	18	X39940	TRK CGO 1-1/4T M561	487656
	30	X40009	TRK CGO 2 1/2T M35A2	1724640
	27	X40146	TRK CGO 2 1/2T M35A2	1552176
	6	X45317	TRUCK GM 10398963	177858
	6	X45549	TRUCK GM EQUIP	177858
	4	X48914	TRK LF DD MDL MLT6-2	289212
	6	X55627	TRK PLTFM UTIL M274A5	162552
	45	X60833	TRK UTIL 1/4T M151A2	1219140
	4	X63299	TRK WKR M816 W/WN	689388
	6	Y03104	VIEWER INFR AN/PAS-7	84966
				$ 12282955 (91 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1173434 (9 PCT.)
TOTAL :				$ 13456389 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$101008163

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		255113		2321
MISSILE PROC		4964		905
PROC WPN & TRKD CBT VEH		2389		3198
OTHER PROC		12345		98048
PROC OF AMMO:	AREA 1	0	M/W	10678
	AREA 2	0		
	AREA 3	0		

TONNAGE

MEASUREMENT
TONS
14049
SHORT
TONS
1131

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	73	99	721	893
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

19017H71000 MP CO, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	4561	247	4595	248	4595	248	4595	248	4595	248
DIRECT COST	4538	240	4572	241	4572	241	4572	241	4572	241
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	434	12	434	12	434	12	434	12	434	12
MAJOR EQUIPMENT	383	0	383	0	383	0	383	0	383	0
OP READINESS FLOAT	19	0	19	0	19	0	19	0	19	0
REPAIR CYCLE FLOAT	1	0	1	0	1	0	1	0	1	0
REP PARTS & SEC ITEMS	31	12	31	12	31	12	31	12	31	12
PROC OF AMMUNITION	0	30	0	30	0	30	0	30	0	30
OTHER PROC	4104	198	4138	199	4138	199	4138	199	4138	199
MAJOR EQUIPMENT	3674	52	3674	52	3674	52	3674	52	3674	52
OP READINESS FLOAT	63	0	97	0	97	0	97	0	97	0
REPAIR CYCLE FLOAT	110	0	110	0	110	0	110	0	110	0
REP PARTS & SEC ITEMS	257	146	257	147	257	147	257	147	257	147
INDIRECT COST (MOS TNG)	23	7	23	7	23	7	23	7	23	7
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	23	7	23	7	23	7	23	7	23	7
OTHER PROC	0	0	0	0	0	0	0	0	0	0

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	3343	4945	3718	5896	3990	6461	3951	6423	3569	6737
OMA	1110	1161	1322	1750	1279	2166	1240	1828	1301	2459
MPA	2233	3784	2476	4146	2711	4295	2711	4595	2268	4278
DIRECT COST	850	3331	1093	3738	1328	3965	1328	4291	885	4005
OMA PROG 2	533	203	533	248	533	326	533	352	533	383
PLL REPAIR PARTS	83	-	83	-	83	-	83	-	83	-
MINOR EQUIPMENT	113	-	113	-	113	-	113	-	113	-
ORG CLOTHING & EQUIP	337	-	337	-	337	-	337	-	337	-
UNIT OP (EXCEPT ACFT)	-	203	-	248	-	326	-	352	-	383
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	317	3128	560	3490	795	3639	795	3939	352	3622
PCS	317	297	560	587	795	595	795	675	352	667
OTHER	-	2831	-	2903	-	3044	-	3264	-	2955
INDIRECT COST	2493	1614	2705	2158	2662	2496	2623	2132	2684	2732
OMA (SUPPORT & MOS TNG)	577	958	789	1502	746	1840	707	1476	768	2076
PROG 2 BASE OP	-	362	-	487	-	689	-	601	-	937
PROG 7(S)	30	139	242	549	199	688	160	415	221	676
PROG 7(M)	-	178	-	178	-	178	-	178	-	178
PROG 8(M)	3	83	3	94	3	83	3	83	3	95
PROG 8(T)	526	151	526	151	526	151	526	151	526	151
PROG 8(O)	18	28	18	26	18	34	18	31	18	22
PROG 9	0	17	0	17	0	17	0	17	0	17
MPA (MOS TNG)	1916	656	1916	656	1916	656	1916	656	1916	656
INVESTMENT & OPERATIONS TOTAL	7904	5192	8393	6144	8585	6709	8546	6671	8164	6985
DIRECT COST	5338	3571	5665	3979	5900	4206	5900	4532	5457	4246
INVESTMENT	4538	240	4572	241	4572	241	4572	241	4572	241
OPERATION	850	3331	1093	3738	1328	3965	1328	4291	885	4005
INDIRECT COST	2516	1621	2728	2165	2685	2503	2646	2139	2707	2739
INVESTMENT	23	7	23	7	23	7	23	7	23	7
OPERATION	2493	1614	2705	2158	2662	2496	2623	2132	2684	2732

MANPOWER: OFF 9 EM 198 (TOT MIL 207) CIV 0 - - - TOTAL MANPOWER 207

19017H71000 MP CO, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	46	L44595	LCHR GREN 40MM M203	$ 14122
	1	L91975	MG 50 M2 HB FL GD/VEH	10607*
	51	L92386	MG 7.62MM M60	234243
	51	M75714	MT TPD MG 7.62MM M122	21675
	166	N96741	PSTL .45 M1911A1 W/OE	44986
	157	R54977	RIFLE 5.56MM M16A1	57089*
				$ 382722 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 433 (0 PCT.)
TOTAL :				$ 383155 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	21	A32444	ALARM CML AGT M11	$ 79254
	23	E03533	CHGR RADET PP-1578/PD	34592
	7	J44055	GEN ST MEP 025A	28378
	46	K87536	INSTL KIT MK-1838/VRC	41190*
	207	M11895	MASK FLD ABC-M17A1 S	22151*
	52	N04456	NIGHT VIS GL AN/PVS-5	481260
	51	N04732	NI VI AN/PVS-4 W/IMG	178500
	10	P06148	PLT EM S AN/TRS-2(V)1	25670
	46	Q53001	RADIO SET AN/VRC-46	389850
	8	Q54174	RADIO SET AN/VRC-47	67800
	71	S01373	SPCH SEC EQ TSEC/KY57	334765
	46	S83585	SM UN TRANS AN/PRC-68	147982
	16	W60351	WIRE ADP HYX-57/TSEC	24757*
	53	W95400	TLR CGO 1/4TON M416A1	95506
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	1	X40831	TRK CGO 5T 6X6 M813	68632
	53	X60833	TRK UTIL 1/4T M151A2	1435876
				$ 3513651 (96 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 160493 (4 PCT.)
TOTAL :				$ 3674144 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 4057299

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		0		0
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		1032		1010
OTHER PROC		4264		39719
PROC OF AMMO:	AREA 1	0	W/W	2475
	AREA 2	0		
	AREA 3	0		

TONNAGE

MEASUREMENT	
TONS	761
SHORT	
TONS	126

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	9	0	198	207
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

19017H72000 MP CO, ABN/AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	3758	206	3785	207	3785	207	3785	207	3785	207
DIRECT COST	3739	200	3766	201	3766	201	3766	201	3766	201
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	386	13	385	13	385	13	385	13	385	13
MAJOR EQUIPMENT	341	2	341	2	341	2	341	2	341	2
OP READINESS FLOAT	17	0	16	0	16	0	16	0	16	0
REPAIR CYCLE FLOAT	1	0	1	0	1	0	1	0	1	0
REP PARTS & SEC ITEMS	27	11	27	11	27	11	27	11	27	11
PROC OF AMMUNITION	0	25	0	25	0	25	0	25	0	25
OTHER PROC	3353	162	3381	163	3381	163	3381	163	3381	163
MAJOR EQUIPMENT	3002	43	3002	43	3002	43	3002	43	3002	43
OP READINESS FLOAT	50	0	78	0	78	0	78	0	78	0
REPAIR CYCLE FLOAT	91	0	91	0	91	0	91	0	91	0
REP PARTS & SEC ITEMS	210	119	210	120	210	120	210	120	210	120
INDIRECT COST (MOS TNG)	19	6	19	6	19	6	19	6	19	6
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	19	6	19	6	19	6	19	6	19	6
OTHER PROC	0	0	0	0	0	0	0	0	0	0

19017M72000 MP CO, ABN/AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	2499	3945	2873	4735	3034	5208	3003	5176	2681	5433
OMA	857	844	1028	1334	993	1680	962	1399	1011	1921
MPA	1642	3101	1845	3401	2041	3528	2041	3777	1670	3512
DIRECT COST	713	2789	916	3126	1112	3318	1112	3588	741	3348
OMA PROG 2	448	168	448	205	448	270	448	291	448	316
PLL REPAIR PARTS	69	-	69	-	69	-	69	-	69	-
MINOR EQUIPMENT	99	-	99	-	99	-	99	-	99	-
ORG CLOTHING & EQUIP	280	-	280	-	280	-	280	-	280	-
UNIT OP (EXCEPT ACFT)	-	168	-	205	-	270	-	291	-	316
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	265	2621	468	2921	664	3048	664	3297	293	3032
PCS	265	248	468	489	664	498	664	564	293	556
OTHER	-	2373	-	2432	-	2550	-	2733	-	2476
INDIRECT COST	1786	1156	1957	1609	1922	1890	1891	1588	1940	2085
OMA (SUPPORT & MOS TNG)	409	676	580	1129	545	1410	514	1108	563	1605
PROG 2 BASE OP	-	301	-	405	-	573	-	500	-	778
PROG 7(S)	23	115	194	456	159	572	128	345	177	562
PROG 7(M)	-	49	-	49	-	49	-	49	-	49
PROG 8(M)	3	69	3	78	3	69	3	69	3	79
PROG 8(T)	368	105	368	105	368	105	368	105	368	105
PROG 8(O)	15	23	15	22	15	28	15	26	15	18
PROG 9	0	14	0	14	0	14	0	14	0	14
MPA (MOS TNG)	1377	480	1377	480	1377	480	1377	480	1377	480
INVESTMENT & OPERATIONS TOTAL	6257	4151	6658	4942	6819	5415	6788	5383	6466	5640
DIRECT COST	4452	2989	4682	3327	4078	3519	4878	3789	4507	3549
INVESTMENT	3739	200	3766	201	3766	201	3766	201	3766	201
OPERATION	713	2789	916	3126	1112	3318	1112	3588	741	3348
INDIRECT COST	1805	1162	1976	1615	1941	1896	1910	1594	1959	2091
INVESTMENT	19	6	19	6	19	6	19	6	19	6
OPERATION	1786	1156	1957	1609	1922	1890	1891	1588	1940	2085

MANPOWER: OFF 8 EM 164 (TOT MIL 172) CIV 0 - - - TOTAL MANPOWER 172

19017M72000 MP CO, ABN/AMBL DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

19017M72000 MP CO, ABN/AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	57	L44595	LCHR GREN 40MM M203	$ 11359
	1	L91975	MG 50 M2 HB FL GD/VEH	10607*
	41	L92386	MG 7.62MM M60	188313
	41	M75714	MT TPD MG 7.62MM M122	17425
	133	N96741	PSTL .45 M1911A1 W/OE	36043
	130	R94977	RIFLE 5.56MM M16A1	47271*
	3	R96484	RIFLE REC 90MM M67	29712
				$ 340730 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 433 (0 PCT.)
TOTAL :				$ 341163 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	17	A32444	ALARM CML AGT M11	$ 64158
	20	E00533	CHGR RADET PP-1578/PD	30080
	6	J44055	GEN ST MEP 025A	24324
	37	K87536	INSTL KIT MK-1838/VRC	33131*
	172	M11895	MASK FLD ABC-M17A1 S	18405*
	43	N04456	NIGHT VIS GL AN/PVS-5	397965
	41	N04732	NI VI AN/PVS-4 W/IMG	143500
	8	P06148	PLT EW S AN/TRS-2(V)1	20536
	37	Q53001	RADIO SET AN/VRC-46	313575
	7	Q54174	RADIO SET AN/VRC-47	59325
	61	S01373	SPCH SEC EQ TSEC/KY57	287615
	42	S63585	SM UN TRANS AN/PRC-68	135114
	14	W60351	WIRE ADP WYX-57/TSEC	21663*
	43	W95400	TLR CGO 1/4TON M416A1	77486
	2	X39447	TRK CGO 1-1/4T M882	18328
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	43	X60833	TRK UTIL 1/4T M151A2	1164956
				$ 2867649 (96 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 134247 (4 PCT.)
TOTAL :				$ 3001896 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 3343059

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		0		0
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		984		853
OTHER PROC		3432		32204
PROC OF AMMO:	AREA 1	0	W/W	2057
	AREA 2	0		
	AREA 3	0		

TONNAGE	
MEASUREMENT	
TONS	610
SHORT	
TONS	97

STRENGTH				
LEVEL	OFF	WO	EM	TOT MIL
1	8	0	164	172
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

29002H70000 HHC, SPT COMD, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	2665	128	2674	128	2674	128	2674	128	2674	128
DIRECT COST	2654	125	2663	125	2663	125	2663	125	2663	125
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	68	2	68	2	68	2	68	2	68	2
MAJOR EQUIPMENT	60	0	60	0	60	0	60	0	60	0
OP READINESS FLOAT	3	0	3	0	3	0	3	0	3	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	5	2	5	2	5	2	5	2	5	2
PROC OF AMMUNITION	0	16	0	16	0	16	0	16	0	16
OTHER PROC	2586	107	2595	107	2595	107	2595	107	2595	107
MAJOR EQUIPMENT	2395	15	2395	15	2395	15	2395	15	2395	15
OP READINESS FLOAT	10	0	19	0	19	0	19	0	19	0
REPAIR CYCLE FLOAT	13	0	13	0	13	0	13	0	13	0
REP PARTS & SEC ITEMS	168	92	168	92	168	92	168	92	168	92
INDIRECT COST (MOS TNG)	11	3	11	3	11	3	11	3	11	3
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	11	3	11	3	11	3	11	3	11	3
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29002H70000 HHC, SPT COMD, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	2239	3263	2588	3781	2737	4156	2702	4147	2400	4254
OMA	748	544	940	664	901	1093	866	914	921	1255
MPA	1491	2719	1648	2917	1836	3063	1836	3233	1479	2999
DIRECT COST	565	2474	722	2697	910	2890	910	3077	553	2860
OMA PROG 2	323	116	323	141	323	188	323	205	323	222
PLL REPAIR PARTS	51	-	51	-	51	-	51	-	51	-
MINOR EQUIPMENT	90	-	90	-	90	-	90	-	90	-
ORG CLOTHING & EQUIP	182	-	182	-	182	-	182	-	182	-
UNIT OP (EXCEPT ACFT)	-	116	-	141	-	188	-	205	-	222
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	242	2358	399	2556	587	2702	587	2872	230	2638
PCS	242	213	399	363	587	424	587	482	230	419
OTHER	-	2145	-	2193	-	2278	-	2390	-	2219
INDIRECT COST	1674	789	1866	1084	1827	1266	1792	1070	1847	1394
OMA (SUPPORT & MOS TNG)	425	428	617	723	578	905	543	709	598	1033
PROG 2 BASE OP	-	196	-	264	-	373	-	325	-	507
PROG 7(S)	42	75	234	297	195	372	160	225	215	366
PROG 7(M)	-	5	-	5	-	5	-	5	-	5
PROG 8(M)	2	45	2	51	2	45	2	45	2	51
PROG 8(T)	371	83	371	83	371	83	371	83	371	83
PROG 8(O)	10	15	10	14	10	18	10	17	10	12
PROG 9	0	9	0	9	0	9	0	9	0	9
MPA (MOS TNG)	1249	361	1249	361	1249	361	1249	361	1249	361
INVESTMENT & OPERATIONS										
TOTAL	4904	3391	5262	3909	5411	4284	5376	4275	5074	4382
DIRECT COST	3219	2599	3385	2822	3573	3015	3573	3202	3216	2985
INVESTMENT	2654	125	2663	125	2663	125	2663	125	2663	125
OPERATION	565	2474	722	2697	910	2890	910	3077	553	2860
INDIRECT COST	1685	792	1877	1087	1838	1269	1803	1073	1858	1397
INVESTMENT	11	3	11	3	11	3	11	3	11	3
OPERATION	1674	789	1866	1084	1827	1266	1792	1070	1847	1394

MANPOWER: OFF 24 EM 88 (TOT MIL 112) CIV 0 - - - TOTAL MANPOWER 112

29002H70000 HHC, SPT COMD, AIM DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

29002H700C0 HHC, SPT COMD, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	4	L44595	LCHR GREN 40MM M203	$ 1228
	4	L92386	MG 7.62MM M60	18372
	4	M75714	MT TPD MG 7.62MM M122	1700
	11	N96741	PSTL .45 M1911A1 W/OE	2981
	99	R94977	RIFLE 5.56MM M16A1	35999*
				$ 60280 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 60280 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	F77651	DATA ANA OL-88/MYK-8V	$ 899808*
	1	F77918	DATA STO OL-89/MYK-8V	447720*
	1	F77964	DT SUP V-460/MYK-8(V)	18018*
	2	J35492	GEN ST TM PU-405A/M	43765*
	2	J35801	GEN ST TM PU-495/G	53416*
	1	L28351	KITCHEN FLD TM MFK75A	17095*
	2	L63857	LT ST GEN ILLUM 15 KW	14593*
	112	M11895	MASK FLD ABC-M17A1 S	11985*
	1	M57481	MOBILE M V-452/MYK-8V	15288*
	7	P38588	PWR SUPPLY PP-2953/U	18345*
	4	Q53001	RADIO SET AN/VRC-46	33900
	4	Q54174	RADIO SET AN/VRC-47	33900
	12	S01373	SPCH SEC EQ TSEC/KY57	56580
	1	S74490	STLR VAN EXPAN M313	42000
	1	U43735	STR FA V-483/MYK-8(V)	56784*
	6	X39432	TRK CGO 1-1/4T M880	54984
	2	X39447	TRK CGO 1-1/4T M882	18328
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	2	X59326	TRK TRAC M818	127404
	4	X60833	TRK UTIL 1/4T M151A2	108368
	1	X62340	TRK VAN SHOP M109A3	86644
				$ 2273901 (95 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 121469 (5 PCT.)
TOTAL :				$ 2395370 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 2455650

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	125	227
OTHER PROC	846	8601
PROC OF AMMO: AREA 1	0	W/W 1339
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	
956	
SHORT	
TONS	
179	

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	21	3	88	112
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

29003H50000 DIV MMC, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1024	81	1031	81	1031	81	1031	81	1031	81
DIRECT COST	1004	76	1011	76	1011	76	1011	76	1011	76
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	83	2	83	2	83	2	83	2	83	2
MAJOR EQUIPMENT	73	0	73	0	73	0	73	0	73	0
OP READINESS FLOAT	4	0	4	0	4	0	4	0	4	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	6	2	6	2	6	2	6	2	6	2
PROC OF AMMUNITION	0	21	0	21	0	21	0	21	0	21
OTHER PROC	921	53	928	53	928	53	928	53	928	53
MAJOR EQUIPMENT	845	20	845	20	845	20	845	20	845	20
OP READINESS FLOAT	8	0	15	0	15	0	15	0	15	0
REPAIR CYCLE FLOAT	9	0	9	0	9	0	9	0	9	0
REP PARTS & SEC ITEMS	59	33	59	33	59	33	59	33	59	33
INDIRECT COST (MOS TNG)	20	5	20	5	20	5	20	5	20	5
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	20	5	20	5	20	5	20	5	20	5
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29003H50000 DIV MMC, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	2595	4096	2933	4767	3137	5202	3111	5161	2711	5313
OMA	810	669	948	1081	920	1340	894	1077	934	1522
MPA	1785	3427	1985	3684	2217	3862	2217	4084	1777	3791
DIRECT COST	611	3077	811	3361	1043	3556	1043	3773	603	3500
OMA PROG 2	310	101	310	126	310	145	310	140	310	160
PLL REPAIR PARTS	19	-	19	-	19	-	19	-	19	-
MINOR EQUIPMENT	51	-	51	-	51	-	51	-	51	-
ORG CLOTHING & EQUIP	240	-	240	-	240	-	240	-	240	-
UNIT OP (EXCEPT ACFT)	-	101	-	126	-	145	-	140	-	160
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	301	2976	501	3235	733	3411	733	3633	293	3340
PCS	301	267	501	466	733	532	733	605	293	537
OTHER	-	2709	-	2769	-	2879	-	3028	-	2803
INDIRECT COST	1984	1019	2122	1406	2094	1646	2068	1388	2108	1813
OMA (SUPPORT & MOS TNG)	500	558	638	955	610	1195	584	937	624	1362
PROG 2 BASE OP	-	257	-	346	-	469	-	427	-	665
PROG 7(S)	17	98	155	390	127	489	101	295	141	480
PROG 7(M)	-	10	-	10	-	10	-	10	-	10
PROG 8(M)	2	59	2	66	2	59	2	59	2	67
PROG 8(T)	468	112	468	112	468	112	468	112	468	112
PROG 8(O)	13	20	13	19	13	24	13	22	13	16
PROG 9	0	12	0	12	0	12	0	12	0	12
MPA (MOS TNG)	1484	451	1484	451	1484	451	1484	451	1484	451
INVESTMENT & OPERATIONS TOTAL	3619	4177	3964	4648	4168	5283	4142	5242	3742	5394
DIRECT COST	1615	3153	1822	3437	2054	3632	2054	3849	1614	3576
INVESTMENT	1004	76	1011	76	1011	76	1011	76	1011	76
OPERATION	611	3077	811	3361	1043	3556	1043	3773	603	3500
INDIRECT COST	2004	1024	2142	1411	2114	1651	2088	1393	2128	1818
INVESTMENT	20	5	20	5	20	5	20	5	20	5
OPERATION	1984	1019	2122	1406	2094	1646	2068	1388	2108	1813

MANPOWER: OFF 27 EM 120 (TOT MIL 147) CIV 0 - - - TOTAL MANPOWER 147

29003H50000 DIV MMC, AIM DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

29003H50000 DIV MMC, AIM DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	2	L44595	LCHR GREN 40MM M203	$ 614
	4	L92336	MG 7.62MM M60	18372
	4	M75714	MT TPD MG 7.62MM M122	1700
	8	N96741	PSTL .45 M1911A1 W/OE	2168
	139	R94977	RIFLE 5.56MM M16A1	50544*
				$ 73398 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 73398 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	A24763	AIR COND HC36-3-08-60	$ 6727*
	1	A56243	ANALYZER (STE/ICEPM)	6000
	2	J36383	GEN ST TM PU-406B/M	45449*
	1	J42100	GEN SE 10KW PU619/M	10000
	7	K87536	INSTL KIT MK-1838/VRC	6268*
	2	L63857	LT ST GEN ILLUM 15 KW	14593*
	147	M11895	MASK FLD ABC-M17A1 S	15730*
	1	N02758	KYX-15A/TSEC	5306*
	2	P38588	PWR SUPPLY PP-2953/U	5241*
	5	P40750	PWR SUPPLY PP-6224/U	23750
	8	Q53001	RADIO SET AN/VRC-46	67800
	8	S01373	SPCH SEC EQ TSEC/KY57	37720
	1	S74490	STLR VAN EXPAN M313	42000
	2	U81707	SWBD TP MAN SB-22A/PT	6500
	21	V31211	TELEPHONE S TA-312/PT	4930*
	4	W60351	WIRE ADP HYX-57/TSEC	6189*
	4	W93400	TLR CGO 1/4TON M416A1	7208
	1	W93825	TRAILER WTR M149A1	5736
	3	X39432	TRK CGO 1-1/4T M880	27492
	1	X39447	TRK CGO 1-1/4T M882	9164
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	9	X60833	TRK UTIL 1/4T M151A2	243828
	2	X62340	TRK VAN SHOP M109A3	173288
				$ 828407 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 16531 (2 PCT.)
TOTAL :				$ 844938 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 918336

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		0		0
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		144		289
OTHER PROC		889		9697
PROC OF AMMO:	AREA 1	0	W/W	1758
	AREA 2	0		
	AREA 3	0		

TONNAGE

MEASUREMENT
TONS
439
SHORT
TONS
71

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	15	12	120	147
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

29005H00000 S&T BN, INF DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	17275	1032	17329	1034	17329	1034	17329	1034	17329	1034
DIRECT COST	17226	1019	17280	1021	17280	1021	17280	1021	17280	1021
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	256	7	256	7	256	7	256	7	256	7
MAJOR EQUIPMENT	227	0	227	0	227	0	227	0	227	0
OP READINESS FLOAT	11	0	11	0	11	0	11	0	11	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	18	7	18	7	18	7	18	7	18	7
PROC OF AMMUNITION	0	62	0	62	0	62	0	62	0	62
OTHER PROC	16970	950	17024	952	17024	952	17024	952	17024	952
MAJOR EQUIPMENT	14885	345	14885	345	14885	345	14885	345	14885	345
OP READINESS FLOAT	617	0	671	0	671	0	671	0	671	0
REPAIR CYCLE FLOAT	426	0	426	0	426	0	426	0	426	0
REP PARTS & SEC ITEMS	1042	605	1042	607	1042	607	1042	607	1042	607
INDIRECT COST (MOS TNG)	49	13	49	13	49	13	49	13	49	13
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	49	13	49	13	49	13	49	13	49	13
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29005H00000 S&T BN, INF DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	6570	9822	8701	11841	8873	13158	8578	13162	8094	13007
OMA	2679	2146	4296	3405	3965	4400	3670	3774	4134	5094
MPA	3391	7676	4405	8436	4908	8758	4908	9388	3960	8713
DIRECT COST	2041	7133	2555	8012	3058	8620	3058	9384	2110	8776
OMA PROG 2	1366	572	1366	691	1366	977	1366	1111	1366	1178
PLL REPAIR PARTS	309	-	309	-	309	-	309	-	309	-
MINOR EQUIPMENT	350	-	350	-	350	-	350	-	350	-
ORG CLOTHING & EQUIP	707	-	707	-	707	-	707	-	707	-
UNIT OP (EXCEPT ACFT)	-	572	-	691	-	977	-	1111	-	1178
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	675	6561	1189	7321	1692	7643	1692	8273	744	7598
PCS	675	631	1189	1239	1692	1265	1692	1434	744	1407
OTHER	-	5930	-	6082	-	6378	-	6839	-	6191
INDIRECT COST	4529	2689	6146	3829	5815	4538	5520	3778	5984	5031
OMA (SUPPORT & MOS TNG)	1313	1574	2930	2714	2599	3423	2304	2663	2768	3916
PROG 2 BASE OP	-	760	-	1021	-	1445	-	1261	-	1964
PROG 7(S)	460	291	2077	1151	1746	1443	1451	871	1915	1413
PROG 7(M)	-	39	-	39	-	39	-	39	-	39
PROG 8(M)	7	175	7	196	7	175	7	175	7	198
PROG 8(T)	807	216	807	216	807	216	807	216	807	216
PROG 8(O)	39	58	39	56	39	70	39	66	39	46
PROG 9	0	35	0	35	0	35	0	35	0	35
MPA (MOS TNG)	3216	1115	3216	1115	3216	1115	3216	1115	3216	1115
INVESTMENT & OPERATIONS TOTAL	23845	10854	26030	12675	26202	14192	25907	14196	25423	14841
DIRECT COST	19267	8152	19835	9033	20338	9641	20338	10405	19390	9797
INVESTMENT	17226	1019	17280	1021	17280	1021	17280	1021	17280	1021
OPERATION	2041	7133	2555	6012	3058	8620	3058	9384	2110	8776
INDIRECT COST	4578	2702	6195	3842	5864	4551	5569	3791	6033	5044
INVESTMENT	49	13	49	13	49	13	49	13	49	13
OPERATION	4529	2689	6146	3829	5815	4538	5520	3778	5984	5031

MANPOWER: OFF 22 EM 412 (TOT MIL 434) CIV 0 - - - TOTAL MANPOWER 434

29005H00000 S&T BN, INF DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	1	E32466	CLEANER STEAM PRESS	$ 1880*
	12	L44595	LCHR GREN 40MM M203	3684
	12	L92386	MG 7.62MM M60	55116
	12	M75714	MT TPD MG 7.62MM M122	5100
	1	N76101	MOUNTER DEMOUNTER PNU	3238*
	6	N96741	PSTL .45 M1911A1 W/OE	1626
	431	R94977	RIFLE 5.56MM M16A1	156724*
				$ 227368 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1 (0 PCT.)
TOTAL :				$ 227369 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	9	F43067	CRANE WHL H-446A	$ 1155960
	1	K54707	HOSELINE OUTFIT 4 IN	481949
	1	L76556	LDR SCP JICASE MW24B	161192
	1	L85283	LUB-SVC UT 901765-1	101867
	14	Q53001	RADIO SET AN/VRC-46	118650
	22	S01373	SPCH SEC EQ TSEC/KY57	103730
	21	S70027	STLR LB 22-1/2T M871	421680
	16	S73372	STLR TNK FUEL M969	860896
	24	S83585	SM UN TRANS AN/PRC-63	77208
	4	T49255	TRK LF DD MDL M4K	164772
	18	W95811	TLR CGO M105A2	100170
	9	X39432	TRK CGO 1-1/4T M880	82476
	13	X40009	TRK CGO 2 1/2T M35A2	747344
	65	X40794	TRK CGO D/S M813A1	4461080
	16	X45914	TRK LF DD MDL MLT6-2	1155648
	27	X59326	TRK TRAC M818	1719954
	2	X60696	TRK TRAC M819 W/WN	298768
	12	X60833	TRK UTIL 1/4T M151A2	325104
	1	X63299	TRK WKR M816 W/WN	172347
	5	Y35486	WTR PURIF TM 1500 GPH	1120000
				$ 13851995 (93 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1032506 (7 PCT.)
TOTAL :				$ 14884501 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 15111870

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	437	83
OTHER PROC	13013	12947.
PROC OF AMMO: AREA 1	0	W/W 5190
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	8170
SHORT TONS	1964

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	20	2	412	434
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

29015H00000 MAINT BN, INF DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	43470	2004	43284	2004	43284	2004	43284	2004	43284	2004
DIRECT COST	43359	1975	43173	1975	43173	1975	43173	1975	43173	1975
AIRCRAFT PROC	1305	38	1328	39	1328	39	1328	39	1328	39
MAJOR EQUIPMENT	1145	3	1145	3	1145	3	1145	3	1145	3
OP READINESS FLOAT	34	0	57	0	57	0	57	0	57	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	126	35	126	36	126	36	126	36	126	36
MISSILE PROC	10452	193	10054	185	10054	185	10054	185	10054	185
MAJOR EQUIPMENT	9150	0	9150	0	9150	0	9150	0	9150	0
OP READINESS FLOAT	478	0	80	0	80	0	80	0	80	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	824	193	824	185	824	185	824	185	824	185
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	3530	119	3534	119	3534	119	3534	119	3534	119
MAJOR EQUIPMENT	3041	20	3041	20	3041	20	3041	20	3041	20
OP READINESS FLOAT	130	0	134	0	134	0	134	0	134	0
REPAIR CYCLE FLOAT	116	0	116	0	116	0	116	0	116	0
REP PARTS & SEC ITEMS	243	99	243	99	243	99	243	99	243	99
PROC OF AMMUNITION	0	144	0	144	0	144	0	144	0	144
OTHER PROC	28072	1481	28257	1488	28257	1488	28257	1488	28257	1488
MAJOR EQUIPMENT	25439	482	25439	482	25439	482	25439	482	25439	482
OP READINESS FLOAT	526	0	711	0	711	0	711	0	711	0
REPAIR CYCLE FLOAT	326	0	326	0	326	0	326	0	326	0
REP PARTS & SEC ITEMS	1781	999	1781	1006	1781	1006	1781	1006	1781	1006
INDIRECT COST (MOS TNG)	111	29	111	29	111	29	111	29	111	29
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	111	29	111	29	111	29	111	29	111	29
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29015H00000 MAINT BN, INF DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	19462	24036	23469	28715	24056	31839	23542	31893	22154	33386
OMA	7640	5497	10457	8421	9880	10795	9366	9392	10175	12449
MPA	11822	18539	13012	20294	14176	21044	14176	22501	11979	20937
DIRECT COST	5079	16535	6269	18579	7433	20064	7433	21875	5236	20468
OMA PROG 2	3514	1406	3514	1695	3514	2430	3514	2784	3514	2941
PLL REPAIR PARTS	797	-	797	-	797	-	797	-	797	-
MINOR EQUIPMENT	1083	-	1083	-	1083	-	1083	-	1083	-
ORG CLOTHING & EQUIP	1634	-	1634	-	1634	-	1634	-	1634	-
UNIT OP (EXCEPT ACFT)		1406	-	1695	-	2430	-	2784	-	2941
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1565	15129	2755	16884	3919	17634	3919	19091	1722	17527
PCS	1565	1461	2755	2866	3919	2930	3919	3322	1722	3256
OTHER	-	13668	-	14018	-	14704	-	15769	-	14271
INDIRECT COST	14383	7501	17200	10136	16623	11775	16109	10018	16918	12918
OMA (SUPPORT & MOS TNG)	4126	4091	6943	6726	6366	8365	5852	6608	6661	9508
PROG 2 BASE OP	-	1756	-	2360	-	3339	-	2914	-	4540
PROG 7(S)	752	672	3569	2659	2992	3334	2478	2012	3287	3278
PROG 7(M)	-	131	-	131	-	131	-	131	-	131
PROG 8(M)	16	404	16	453	16	404	16	404	16	458
PROG 8(T)	3269	914	3269	914	3269	914	3269	914	3269	914
PROG 8(O)	89	133	89	128	89	162	89	152	89	106
PROG 9	0	81	0	81	0	81	0	81	0	81
MPA (MOS TNG)	10257	3410	10257	3410	10257	3410	10257	3410	10257	3410
INVESTMENT & OPERATIONS TOTAL	62932	26040	66753	30719	67340	33843	66826	33897	65438	35390
DIRECT COST	48438	18510	49442	20554	50606	22039	50606	23850	48409	22443
INVESTMENT	43359	1975	43173	1975	43173	1975	43173	1975	43173	1975
OPERATION	5079	16535	6269	18579	7433	20064	7433	21875	5236	20468
INDIRECT COST	14494	7530	17311	10165	16734	11804	16220	10047	17029	12947
INVESTMENT	111	29	111	29	111	29	111	29	111	29
OPERATION	14383	7501	17200	10136	16623	11775	16109	10018	16918	12918

MANPOWER: OFF 52 EM 951 (TOT MIL 1003) CIV 0 - - - TOTAL MANPOWER 1003

29015H00000 MAINT BN, INF DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

29015H00000 MAINT BN, INF DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	H01355	EL SHP AN/ASM-189A LP	$ 235468
	2	H01857	EL SHP AN/ASM-190A LP	98920
	16	H01907	EL S AN/ASM-146B L/P	654384
	4	H01912	EL SHP AN/ASM-147 A	154160
				$ 1142932 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2129 (0 PCT.)
TOTAL :				$ 1145061 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	C84041	CONTACT SUPPORT SET	$ 118099*
	1	S10325	SHOP EQUIPMENT NIGHT	67666
	1	T14441	SHP EQ AN/TSM-96 XO-4	1225813*
	1	T14485	SHOP EQ AN/TSM-94	102076*
	10	T14493	SHOP EQUIP GM SYS	1666839*
	43	T60073	TOOL KIT GM SYS RPRMN	81327*
	11	T61430	TRACKER TEST SET SUPP	817632*
	1	U59250	SUP EQP GM TST STA LC	252620*
	1	U59255	SUP EQP GM TST STA SH	187350*
	1	U59407	SUPP EQP GM STS	194205*
	1	U59424	SUPP EQP GM STS	65520*
	11	V79430	TRACKER TEST SET	741440*
	3	V79469	TEST ST AN/TSM-85 XO2	327600*
	1	V83998	TEST ST RDR AN/MPM-57	1167348*
	3	V84002	TEST ST RDR AN/MPM-59	131040*
	1	W00869	TEST STA GM AN/TSM-93	1841126*
				$ 8987701 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 162491 (2 PCT.)
TOTAL :				$ 9150192 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	7	L91975	MG 50 M2 HB FL GD/VEH	$ 74253*
	22	L92386	MG 7.62MM M60	101046
	1	Q13633	RAD ANT RPR SH (VADS)	76211*

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	3	R50544	REC VEH FT LT AR M578	551013*
	1	R50681	REC VEH FT MED M88A1	830667
	4	R84052	RPDCR S/D AN-GSQ-64	20857*
	988	R94977	RIFLE 5.56MM M16A1	359266*
	1	T10429	S/E ELT TEST RPR VDS	516785*
	4	T24523	S/E ART FM SET N LP	21652*
	4	T31784	S/E INSTR FC FM BASIC	34974*
	3	V63624	TEST SET AAA AN/MSM-3	34597*
	4	V71450	TEST SET CMP AN/GSM70	53071*
	3	V84014	TEST ST AN/TPM-23VADS	25153*
	3	V85575	T/S RADAR AN/VPM-2	300012*
	4	W51499	T/K SMALL ARMS FM PCS	17384*
				$ 3016941 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 24394 (1 PCT.)
TOTAL :				$ 3041335 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	B11795	BTL CLEAN CH AN/TAM-4	$ 1248688
	4	F43067	CRANE WHL H-446A	513760
	1	H01886	ELEC SH AN/TSM-126 LP	300300*
	10	J35629	GEN ST TM PU-650B/G	259142*
	6	J36383	GEN ST TM PU-406B/M	136347*
	19	J42100	GEN SE 10KW PU619/M	190000
	39	J43918	GEN ST MEP 015A	143481
	1	M96554	MAINT FACL AN/TSM-141	1092000*
	44	Q53001	RADIO SET AN/VRC-46	372900
	60	S01373	SPCH SEC EQ TSEC/KY57	282900
	28	S70027	STLR LB 22-1/2T M871	562240
	2	S70661	STLR LB 60 TON M747	216976
	21	S74832	STLR VAN STOR M750	894054
	21	S75175	STLR VAN SUP M129A2C	566580
	8	T10138	S/EQ DAVEY COMP CMU-5	875513*
	1	T10275	S/EQ MILS52330	250500
	1	T10412	S/EQ ELECTRONIC REPAI	253488
	4	T24660	S/E AUTO REP FM BASIC	182058*
	5	T49119	TRK LF DD IHC M-10A	431345
	2	T61035	TRK TCTR HET M911	262056
	3	T82150	TST ST NI VS AN/TAM-3	341040
	68	W95811	TLR CGO M105A2	378420
	17	X39432	TRK CGO 1-1/4T M880	155788

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	14	X39447	TRK CGO 1-1/4T M882	128296
	45	X40009	TRK CGO 2 1/2T M35A2	2586960
	12	X40077	TRK CGO D/S M35A2C	689856
	9	X40146	TRK CGO 2 1/2T M35A2	517392
	12	X40283	TRK CGO 2 1/2T M36A2	708000
	53	X59326	TRK TRAC M818	3376206
	20	X60833	TRK UTIL 1/4T M151A2	541840
	3	X62237	TRK VAN EXP 5T M820	531408
	29	X62340	TRK VAN SHOP M109A3	2512676
	7	X63299	TRK WKR M816 W/WN	1206429
				$ 22708639 (89 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2730449 (11 PCT.)
TOTAL :				$ 25439088 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 38775676

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)			TONNAGE	STRENGTH				
	1 MO. WAR CNS.	1 MO. MOB. TNG.	MEASUREMENT	LEVEL	OFF	WO	EM	TOT MIL
AIRCRAFT PROC	722	1541	TONS	1	32	20	951	1003
MISSILE PROC	0	11124	16488	2	0	0	0	0
PROC WPN & TRKD CBT VEH	3117	2236		3	0	0	0	0
OTHER PROC	18014	174621	SHORT	4	0	0	0	0
PROC OF AMMO: AREA 1	0	W/W 11993	TONS	5	0	0	0	0
AREA 2	0		3206					
AREA 3	0							

SB.700-20(*) COSTS

29025H00000 MAINT BN, INF DIV (MECH) 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	56232	2526	56151	2531	56151	2531	56151	2531	56151	2531
DIRECT COST	56100	2491	56019	2496	56019	2496	56019	2496	56019	2496
AIRCRAFT PROC	1592	46	1620	47	1620	47	1620	47	1620	47
MAJOR EQUIPMENT	1396	3	1396	3	1396	3	1396	3	1396	3
OP READINESS FLOAT	42	0	70	0	70	0	70	0	70	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	154	43	154	44	154	44	154	44	154	44
MISSILE PROC	12460	229	12062	222	12062	222	12062	222	12062	222
MAJOR EQUIPMENT	10943	0	10943	0	10943	0	10943	0	10943	0
OP READINESS FLOAT	532	0	134	0	134	0	134	0	134	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	985	229	985	222	985	222	985	222	985	222
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	5967	229	6014	230	6014	230	6014	230	6014	230
MAJOR EQUIPMENT	5089	62	5089	62	5089	62	5089	62	5089	62
OP READINESS FLOAT	199	0	246	0	246	0	246	0	246	0
REPAIR CYCLE FLOAT	272	0	272	0	272	0	272	0	272	0
REP PARTS & SEC ITEMS	407	167	407	168	407	168	407	168	407	168
PROC OF AMMUNITION	0	175	0	175	0	175	0	175	0	175
OTHER PROC	36081	1812	36323	1822	36323	1822	36323	1822	36323	1822
MAJOR EQUIPMENT	32930	529	32930	529	32930	529	32930	529	32930	529
OP READINESS FLOAT	572	0	814	0	814	0	814	0	814	0
REPAIR CYCLE FLOAT	274	0	274	0	274	0	274	0	274	0
REP PARTS & SEC ITEMS	2305	1283	2305	1293	2305	1293	2305	1293	2305	1293
INDIRECT COST (MOS TNG)	132	35	132	35	132	35	132	35	132	35
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	132	35	132	35	132	35	132	35	132	35
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29025H00000 MAINT BN, INF DIV (MECH) 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	24482	29457	29396	35177	30074	39007	29439	39107	27817	40961
OMA	9878	7058	13354	10637	12643	13586	12008	11913	13007	15643
MPA	14604	22399	16042	24540	17431	25421	17431	27194	14810	25318
DIRECT COST	6283	19927	7721	22433	9110	24266	9110	26508	6489	24826
OMA PROG 2	4409	1782	4409	2147	4409	3099	4409	3568	4409	3762
PLL REPAIR PARTS	1035	-	1035	-	1035	-	1035	-	1035	-
MINOR EQUIPMENT	1381	-	1381	-	1381	-	1381	-	1381	-
ORG CLOTHING & EQUIP	1993	-	1993	-	1993	-	1993	-	1993	-
UNIT OP (EXCEPT ACFT)	-	1782	-	2147	-	3099	-	3568	-	3762
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1874	18145	3312	20286	4701	21167	4701	22940	2080	21064
PCS	1674	1755	3312	3473	4701	3522	4701	3993	2080	3941
OTHER	-	16390	-	16813	-	17645	-	18947	-	17123
INDIRECT COST	18199	9530	21675	12744	20964	14741	20329	12599	21328	16135
OMA (SUPPORT & MOS TNG)	5469	5276	8945	8490	8234	10487	7599	8345	8598	11881
PROG 2 BASE OP	-	2141	-	2678	-	4071	-	3553	-	5535
PROG 7(S)	930	819	4406	3242	3695	4065	3060	2453	4059	3997
PROG 7(M)	-	307	-	307	-	307	-	307	-	307
PROG 8(M)	19	493	19	553	19	493	19	493	19	559
PROG 8(T)	4411	1254	4411	1254	4411	1254	4411	1254	4411	1254
PROG 8(O)	109	163	109	157	109	198	109	186	109	130
PROG 9	0	99	0	99	0	99	0	99	0	99
MPA (MOS TNG)	12730	4254	12730	4254	12730	4254	12730	4254	12730	4254
INVESTMENT & OPERATIONS										
TOTAL	80714	31983	85547	37708	86225	41538	85590	41638	83968	43492
DIRECT COST	62383	22418	63740	24929	65129	26762	65129	29004	62508	27322
INVESTMENT	56100	2491	56019	2496	56019	2496	56019	2496	56019	2496
OPERATION	6283	19927	7721	22433	9110	24266	9110	26508	6489	24826
INDIRECT COST	18331	9565	21807	12779	21096	14776	20461	12634	21460	16170
INVESTMENT	132	35	132	35	132	35	132	35	132	35
OPERATION	18199	9530	21675	12744	20964	14741	20329	12599	21328	16135

MANPOWER: OFF 54 EM 1169 (TOT MIL 1223) CIV 0 - - - TOTAL MANPOWER 1223

29025H00000 MAINT BN, INF DIV (MECH) 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	6	H01855	EL SHP AN/ASM-189A LP	$ 353202
	3	H01857	EL SHP AN/ASM-190A LP	148380
	19	H01907	EL S AN/ASM-146B L/P	777081
	3	H01912	EL SHP AN/ASM-147 A	115620
				$ 1394283 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2129 (0 PCT.)
TOTAL :				$ 1396412 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	C84041	CONTACT SUPPORT SET	$ 118099#
	1	S10325	SHOP EQUIPMENT NIGHT	67666
	1	T14441	SHP EQ AN/TSM-96 XD-4	1225813#
	1	T14485	SHOP EQ AN/TSM-94	102076#
	18	T14493	SHOP EQUIP GM SYS	3000310#
	67	T60073	TOOL KIT GM SYS RPRMN	126719#
	9	T61430	TRACKER TEST SET SUPP	668972#
	1	U59250	SUP EQP GM TST STA LC	252620#
	1	U59255	SUP EQP GM TST STA SH	187350#
	1	U59407	SUPP EQP GM STS	194205#
	1	U59424	SUPP EQP GM STS	65520#
	19	V79430	TRACKER TEST SET	1280670#
	3	V79469	TEST ST AN/TSM-85 XD2	327600#
	1	V83998	TEST ST RDR AN/MPM-57	1167348#
	3	V84002	TEST ST RDR AN/MPM-59	131040#
	1	W00869	TEST STA GM AN/TSM-93	1841126#
				$ 10757134 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 185942 (2 PCT.)
TOTAL :				$ 10943076 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	7	L91975	MG 50 M2 HB FL GD/VEH	$ 74253#
	20	L92386	MG 7.62MM M60	91860
	1	Q13633	RAD ANT RPR SH (VADS)	76211#

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	4	R50681	REC VEH FT MED M88A1	3322668
	1205	R94977	RIFLE 5.56MM M16A1	438174*
	1	T10429	S/E ELT TEST RPR VDS	516785*
	4	T31784	S/E INSTR FC FM BASIC	34974*
	3	V63624	TEST SET AAA AN/MSM-3	34597*
	4	V71450	TEST SET CMP AN/GSM70	53071*
	3	V85575	T/S RADAR AN/VPM-2	300012*
				$ 4942605 (97 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 146866 (3 PCT.)
TOTAL :				$ 5089471 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	81	A23828	AIR COND 13216E5910	$ 449866*
	4	B11795	BTL CLEAN CH AN/TAM-4	1248688
	1	H01886	ELEC SH AN/TSM-126 LP	300300*
	9	J35629	GEN ST TM PU-650B/G	233228*
	21	J42100	GEN SE 10KW PU619/M	210000
	1	M96554	MAINT FACL AN/TSM-141	1092000*
	55	Q53001	RADIO SET AN/VRC-46	466125
	75	S01373	SPCH SEC EQ TSEC/KY57	353625
	32	S70027	STLR LB 22-1/2T M871	642560
	6	S70661	STLR LB 60 TON M747	650928
	24	S74832	STLR VAN STOR M750	1021776
	26	S75175	STLR VAN SUP M129A2C	701480
	16	T10138	S/EQ DAVEY COMP CMU-5	1751026*
	4	T10275	S/EQ MILS52330	1002000
	4	T10412	S/EQ ELECTRONIC REPAI	1013952
	1	T10549	S/EQ MILS45538	274800
	4	T24660	S/E AUTO REP FM BASIC	182053*
	3	T49119	TRK LF DD IHC M-10A	258807
	6	T61035	TRK TCTR HET M911	786168
	3	T62150	TST ST NI VS AN/TAM-3	341040
	70	W95811	TLR CGO M105A2	389550
	55	X40009	TRK CGO 2 1/2T M35A2	3161840
	18	X40077	TRK CGO D/S M35A2C	1034784
	6	X40146	TRK CGO 2 1/2T M35A2	344928
	12	X40283	TRK CGO 2 1/2T M36A2	708000
	6	X59052	TRK TRAC M275A2	342000
	60	X59326	TRK TRAC M818	3822120
	18	X60833	TRK UTIL 1/4T M151A2	487656

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	7	X62237	TRK VAN EXP 5T M820	1239952
	24	X62340	TRK VAN SHOP M109A3	2079456
	14	X63299	TRK WKR M816 W/WN	2412858
				$ 29003571 (88 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 3926637 (12 PCT.)
TOTAL :				$ 32930208 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 50359167

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.	TONNAGE MEASUREMENT
AIRCRAFT PROC	767	1156	TONS
MISSILE PROC	0	11130	19898
PROC WPN & TRKD CBT VEH	5875	2677	
OTHER PROC	23111	205067	SHORT
PROC OF AMMO: AREA 1	0	W/W 14624	TONS
AREA 2	0		3969
AREA 3	0		

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	34	20	1169	1223
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

29035H00000 MAINT BN, ARMD DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	61267	2802	61208	2807	61208	2807	61208	2807	61208	2807
DIRECT COST	61121	2765	61062	2770	61062	2770	61062	2770	61062	2770
AIRCRAFT PROC	1794	53	1826	54	1826	54	1826	54	1826	54
MAJOR EQUIPMENT	1574	4	1574	4	1574	4	1574	4	1574	4
OP READINESS FLOAT	47	0	79	0	79	0	79	0	79	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	173	49	173	50	173	50	173	50	173	50
MISSILE PROC	12220	225	11823	217	11823	217	11823	217	11823	217
MAJOR EQUIPMENT	10742	0	10742	0	10742	0	10742	0	10742	0
OP READINESS FLOAT	511	0	114	0	114	0	114	0	114	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	967	225	967	217	967	217	967	217	967	217
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	6274	241	6321	243	6321	243	6321	243	6321	243
MAJOR EQUIPMENT	5349	66	5349	66	5349	66	5349	66	5349	66
OP READINESS FLOAT	210	0	257	0	257	0	257	0	257	0
REPAIR CYCLE FLOAT	287	0	287	0	287	0	287	0	287	0
REP PARTS & SEC ITEMS	428	175	428	177	428	177	428	177	428	177
PROC OF AMMUNITION	0	188	0	188	0	188	0	188	0	188
OTHER PROC	40833	2058	41092	2068	41092	2068	41092	2068	41092	2068
MAJOR EQUIPMENT	37187	605	37187	605	37187	605	37187	605	37187	605
OP READINESS FLOAT	691	0	950	0	950	0	950	0	950	0
REPAIR CYCLE FLOAT	352	0	352	0	352	0	352	0	352	0
REP PARTS & SEC ITEMS	2603	1453	2603	1463	2603	1463	2603	1463	2603	1463
INDIRECT COST (MOS TNG)	146	37	146	37	146	37	146	37	146	37
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	146	37	146	37	146	37	146	37	146	37
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29035H00000 MAINT BN, ARMD DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	25523	31247	30937	37370	31636	41495	30928	41611	29228	43593
OMA	10339	7345	14212	11178	13420	14355	12712	12574	13825	16567
MPA	15184	23902	16725	26192	18216	27140	18216	29037	15403	27026
DIRECT COST	6778	21412	8319	24096	9810	26082	9810	28491	6997	26689
OMA PROG 2	4768	1928	4768	2322	4768	3360	4768	3872	4768	4081
PLL REPAIR PARTS	1127	-	1127	-	1127	-	1127	-	1127	-
MINOR EQUIPMENT	1508	-	1508	-	1508	-	1508	-	1508	-
ORG CLOTHING & EQUIP	2133	-	2133	-	2133	-	2133	-	2133	-
UNIT OP (EXCEPT ACFT)	-	1928	-	2322	-	3360	-	3872	-	4081
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	2010	19484	3551	21774	5042	22722	5042	24619	2229	22608
PCS	2010	1882	3551	3720	5042	3776	5042	4281	2229	4222
OTHER	-	17602	-	18054	-	18946	-	20338	-	18386
INDIRECT COST	18745	9835	22618	13274	21626	15413	21118	13120	22231	16904
OMA (SUPPORT & MOS TNG)	5571	5417	9444	8856	8652	10995	7944	8702	9057	12486
PROG 2 BASE OP	-	2292	-	3080	-	4358	-	3803	-	5925
PROG 7(S)	1048	877	4921	3470	4129	4351	3421	2626	4534	4278
PROG 7(M)	-	198	-	198	-	198	-	198	-	198
PROG 8(M)	21	528	21	592	21	528	21	528	21	598
PROG 8(T)	4385	1242	4385	1242	4385	1242	4385	1242	4385	1242
PROG 8(O)	117	174	117	168	117	212	117	199	117	139
PROG 9	0	106	0	106	0	106	0	106	0	106
MPA (MOS TNG)	13174	4418	13174	4418	13174	4418	13174	4418	13174	4418
INVESTMENT & OPERATIONS										
TOTAL	86790	34049	92145	40177	92844	44302	92136	44418	90436	46400
DIRECT COST	67899	24177	69381	26866	70872	28852	70872	31261	68059	29459
INVESTMENT	61121	2765	61062	2770	61062	2770	61062	2770	61062	2770
OPERATION	6778	21412	8319	24096	9810	26082	9810	28491	6997	26689
INDIRECT COST	18891	9872	22764	13311	21972	15450	21264	13157	22377	16941
INVESTMENT	146	37	146	37	146	37	146	37	146	37
OPERATION	18745	9835	22618	13274	21826	15413	21118	13120	22231	16904

MANPOWER: OFF 59 EM 1250 (TOT MIL 1309) CIV 0 - - - TOTAL MANPOWER 1309

29035H00000 MAINT BN, ARMD DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

29035H00000 MAINT BN, ARMD DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	6	H01855	EL SHP AN/ASM-189A LP	$ 353202
	1	H01857	EL SHP AN/ASM-190A LP	49468
	22	H01907	EL S AN/ASM-146B L/P	899778
	7	H01912	EL SHP AN/ASM-147 A	269780
				$ 1572228 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2129 (0 PCT.)
TOTAL :				$ 1574349 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	C84041	CONTACT SUPPORT SET	$ 118099#
	1	S10325	SHOP EQUIPMENT NIGHT	67666
	1	T14441	SHP EQ AN/TSM-96 XD-4	1225813#
	1	T14485	SHOP EQ AN/TSM-94	102076#
	15	T14493	SHOP EQUIP GM SYS	2500259#
	50	T60073	TOOL KIT GM SYS RPRMN	94566#
	16	T61430	TRACKER TEST SET SUPP	1189204#
	1	U59250	SUP EQP GM TST STA LC	282620#
	1	U59255	SUP EQP GM TST STA SH	187350#
	1	U59407	SUPP EQP GM STS	194205#
	1	U59424	SUPP EQP GM STS	65520#
	16	V79430	TRACKER TEST SET	1078459#
	3	V79469	TEST ST AN/TSM-85 XD2	327600#
	1	V83998	TEST ST RDR AN/MPM-57	1167348#
	3	V84002	TEST ST RDR AN/MPM-59	131040#
	1	W00869	TEST STA GM AN/TSM-93	1841126#
				$ 10543031 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 198569 (2 PCT.)
TOTAL :				$ 10741600 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	4	E32535	CLEANER STEAM PRS-3HP	$ 27784#
	25	L91975	MG 50 M2 HB FL GD/VEH	265191#
	23	L92386	MG 7.62MM M60	105639

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	1	Q13633	RAD ANT RPR SH (VADS)	76211#
	4	R50681	REC VEH FT MED M88A1	3322668
	1290	R94977	RIFLE 5.56MM M16A1	469082#
	1	T10429	S/E ELT TEST RPR VDS	516785#
	8	T24523	S/E ART FM SET N LP	43304#
	4	T31784	S/E INSTR FC FM BASIC	34974#
	3	V63624	TEST SET AAA AN/MSM-3	34597#
	4	V71450	TEST SET CMP AN/GSM70	53071#
	3	V85575	T/S RADAR AN/VPM-2	300012#
				$ 5249288 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 99917 (2 PCT.)
TOTAL :				$ 5349205 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	B11795	BTL CLEAN CH AN/TAM-4	$ 1248688
	1	H01886	ELEC SH AN/TSM-126 LP	300300#
	11	J36383	GEN ST TM PU-406B/M	249969#
	25	J42100	GEN SE 10KW PU619/M	250000
	63	J43918	GEN ST MEP 015A	231777
	1	M96554	MAINT FACL AN/TSM-141	1092000#
	29	N04456	NIGHT VIS GL AN/PVS-5	268395
	50	Q53001	RADIO SET AN/VRC-46	423750
	90	S01373	SPCH SEC EQ TSEC/KY57	424350
	32	S70027	STLR LB 22-1/2T M871	642560
	6	S70661	STLR LB 60 TON M747	650928
	24	S74832	STLR VAN STOR M750	1021776
	26	S75175	STLR VAN SUP M129A2C	701480
	27	T10133	S/EQ DAVEY COMP CMU-5	2954856#
	4	T10275	S/EQ MILS52330	1002000
	4	T10412	S/EQ ELECTRONIC REPAI	1013952
	1	T10549	S/EQ MILS45538	274800
	6	T49119	TRK LF DD IHC M-10A	517614
	6	T61035	TRK TCTR HET M911	786168
	3	T62150	TST ST NI VS AN/TAM-3	341040
	95	W95811	TLR CGO M105A2	528675
	23	X39432	TRK CGO 1-1/4T M880	210772
	49	X40009	TRK CGO 2 1/2T M35A2	2816912
	25	X40077	TRK CGO D/S M35A2C	1437200
	6	X40146	TRK CGO 2 1/2T M35A2	344928
	12	X40283	TRK CGO 2 1/2T M36A2	708000

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	17	X40794	TRK CGO D/S M813A1	1166744
	11	X59052	TRK TRAC M275A2	627000
	64	X59326	TRK TRAC M818	4076928
	28	X60833	TRK UTIL 1/4T M151A2	758576
	7	X62237	TRK VAN EXP 5T M820	1239952
	27	X62340	TRK VAN SHOP M109A3	2339388
	14	X63299	TRK WKR M816 W/WN	2412858
				$ 33064336 (89 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 4123040 (11 PCT.)
TOTAL :				$ 37187376 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 54852530

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.	TONNAGE MEASUREMENT
AIRCRAFT PROC	1074	2697	TONS
MISSILE PROC	0	11130	22225
PROC WPN & TRKD CBT VEH	6338	3344	
OTHER PROC	27016	228656	SHORT
PROC OF AMMO: AREA 1	0	W/W 15652	TONS
AREA 2	0		4470
AREA 3	0		

STRENGTH LEVEL	OFF	WO	EM	TOT MIL
1	36	23	1250	1309
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

29042H11000 HHC, SPT COMD, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	2730	138	2734	138	2734	138	2734	138	2734	138
DIRECT COST	2714	134	2718	134	2718	134	2718	134	2718	134
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	97	3	97	3	97	3	97	3	97	3
MAJOR EQUIPMENT	86	0	86	0	86	0	86	0	86	0
OP READINESS FLOAT	4	0	4	0	4	0	4	0	4	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	7	3	7	3	7	3	7	3	7	3
PROC OF AMMUNITION	0	23	0	23	0	23	0	23	0	23
OTHER PROC	2617	108	2621	108	2621	108	2621	108	2621	108
MAJOR EQUIPMENT	2404	15	2404	15	2404	15	2404	15	2404	15
OP READINESS FLOAT	21	0	25	0	25	0	25	0	25	0
REPAIR CYCLE FLOAT	24	0	24	0	24	0	24	0	24	0
REP PARTS & SEC ITEMS	168	93	168	93	168	93	168	93	168	93
INDIRECT COST (MOS TNG)	16	4	16	4	16	4	16	4	16	4
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	16	4	16	4	16	4	16	4	16	4
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29042H11000 HHC, SPT COMD, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	3088	4522	3510	5244	3734	5755	3697	5732	3254	5080
OMA	1000	748	1202	1192	1161	1497	1124	1235	1182	1713
MPA	2088	3774	2308	4052	2573	4258	2573	4497	2072	4167
DIRECT COST	764	3408	984	3718	1249	3972	1249	4224	748	3917
OMA PROG 2	424	141	424	173	424	221	424	234	424	257
PLL REPAIR PARTS	52	-	52	-	52	-	52	-	52	-
MINOR EQUIPMENT	116	-	116	-	116	-	116	-	116	-
ORG CLOTHING & EQUIP	256	-	256	-	256	-	256	-	256	-
UNIT OP (EXCEPT ACFT)	-	141	-	173	-	221	-	234	-	257
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	340	3267	560	3545	825	3751	825	3990	324	3660
PCS	340	299	560	510	825	596	825	678	324	589
OTHER	-	2968	-	3035	-	3155	-	3312	-	3071
INDIRECT COST	2324	1114	2526	1526	2485	1783	2448	1508	2506	1963
OMA (SUPPORT & MOS TNG)	576	607	778	1019	737	1276	700	1001	758	1456
PROG 2 BASE OP	-	275	-	369	-	523	-	456	-	711
PROG 7(S)	36	105	238	416	197	522	160	315	218	513
PROG 7(M)	-	11	-	11	-	11	-	11	-	11
PROG 8(M)	2	63	2	71	2	63	2	63	2	72
PROG 8(T)	524	119	524	119	524	119	524	119	524	119
PROG 8(O)	14	21	14	20	14	25	14	24	14	17
PROG 9	0	13	0	13	0	13	0	13	0	13
MPA (MOS TNG)	1748	507	1748	507	1748	507	1748	507	1748	507
---- ---- ---- ----										
INVESTMENT & OPERATIONS TOTAL	5818	4660	6244	5382	6468	5893	6431	5870	5988	6018
DIRECT COST	3478	3542	3702	3852	3967	4106	3967	4358	3466	4051
INVESTMENT	2714	134	2718	134	2718	134	2718	134	2718	134
OPERATION	764	3408	984	3718	1249	3972	1249	4224	748	3917
INDIRECT COST	2340	1118	2542	1530	2501	1787	2464	1512	2522	1967
INVESTMENT	16	4	16	4	16	4	16	4	16	4
OPERATION	2324	1114	2526	1526	2485	1763	2448	1508	2506	1963

MANPOWER: OFF 34 EM 123 (TOT MIL 157) CIV 0 - - - TOTAL MANPOWER 157

29042H11000 HHC, SPT COMD, AMBL DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

29042H11000 HHC, SPT COMD, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	2	L44595	LCHR GREN 40MM M203	$ 614
	6	L92386	MG 7.62MM M60	27558
	6	M75714	MT TPD MG 7.62MM M122	2550
	11	N96741	PSTL .45 M1911A1 W/OE	2981
	143	R94977	RIFLE 5.56MM M16A1	51999*
				$ 85702 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 85702 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	F77651	DATA ANA OL-88/MYK-8V	$ 899888*
	1	F77918	DATA STO OL-89/MYK-8V	447720*
	1	F77964	DT SUP V-460/MYK-8(V)	18018*
	2	J35801	GEN ST TM PU-495/G	53416*
	5	J45699	GEN ST MEP 016A	31310
	157	M11895	MASK FLD ABC-M17A1 S	16800*
	1	M57481	MOBILE M V-452/MYK-8V	15288*
	6	P38588	PWR SUPPLY PP-2953/U	15724*
	4	Q38296	RADIO SET AN/PRC-74C	31637*
	12	Q38299	RADIO SET AN/PRC-77	18072
	2	Q53001	RADIO SET AN/VRC-46	16950
	4	Q54174	RADIO SET AN/VRC-47	33900
	22	S01373	SPCH SEC EQ TSEC/KY57	103730
	1	U43735	STR FA V-483/MYK-8(V)	56784*
	8	W60351	WIRE ADP MYX-57/TSEC	12378*
	7	W95400	TLR CGO 1/4TON M416A1	12614
	3	W95811	TLR CGO M105A2	16695
	2	X39432	TRK CGO 1-1/4T M880	18328
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	2	X59326	TRK TRAC M818	127404
	7	X60833	TRK UTIL 1/4T M151A2	189644
	1	X62340	TRK VAN SHOP M109A3	86644
				$ 2280352 (95 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 123386 (5 PCT.)
TOTAL :				$ 2403738 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 2469440

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.	TONNAGE MEASUREMENT
AIRCRAFT PROC	0	0	TONS
MISSILE PROC	0	0	770
PROC WPN & TRKD CBT VEH	179	310	
OTHER PROC	839	10966	SHORT
PROC OF AMMO: AREA 1	0	M/M 1077	TONS
AREA 2	0		154
AREA 3	0		

STRENGTH LEVEL	OFF	WO	EN	TOT MIL
1	31	3	123	157
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

29043H10000 DIV MMC, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	752	67	759	67	759	67	759	67	759	67
DIRECT COST	733	62	740	62	740	62	740	62	740	62
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	90	3	90	3	90	3	90	3	90	3
MAJOR EQUIPMENT	80	0	80	0	80	0	80	0	80	0
OP READINESS FLOAT	4	0	4	0	4	0	4	0	4	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	6	3	6	3	6	3	6	3	6	3
PROC OF AMMUNITION	0	24	0	24	0	24	0	24	0	24
OTHER PROC	643	35	650	35	650	35	650	35	650	35
MAJOR EQUIPMENT	584	12	584	12	584	12	584	12	584	12
OP READINESS FLOAT	9	0	16	0	16	0	16	0	16	0
REPAIR CYCLE FLOAT	9	0	9	0	9	0	9	0	9	0
REP PARTS & SEC ITEMS	41	23	41	23	41	23	41	23	41	23
INDIRECT COST (MOS TNG)	19	5	19	5	19	5	19	5	19	5
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	19	5	19	5	19	5	19	5	19	5
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29043H10000 DIV MMC, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	2843	4434	3206	5180	3430	5651	3404	5600	2967	5777
OMA	876	733	1019	1190	990	1472	964	1175	1005	1671
MPA	1967	3701	2187	3990	2440	4179	2440	4425	1962	4106
DIRECT COST	655	3304	875	3619	1128	3822	1128	4059	650	3762
OMA PROG 2	327	105	327	131	327	145	327	136	327	150
PLL REPAIR PARTS	14	-	14	-	14	-	14	-	14	-
MINOR EQUIPMENT	46	-	46	-	46	-	46	-	46	-
ORG CLOTHING & EQUIP	267	-	267	-	267	-	267	-	267	-
UNIT OP (EXCEPT ACFT)	-	105	-	131	-	145	-	136	-	150
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	328	3199	548	3488	801	3677	801	3923	323	3604
PCS	328	292	548	515	801	582	801	662	323	592
OTHER	-	2907	-	2973	-	3095	-	3261	-	3012
INDIRECT COST	2188	1130	2331	1561	2302	1829	2276	1841	2317	2015
OMA (SUPPORT & MOS TNG)	549	628	692	1059	663	1327	637	1039	678	1513
PROG 2 BASE OP	-	287	-	386	-	546	-	476	-	742
PROG 7(S)	15	110	158	435	129	545	103	329	144	536
PROG 7(M)	-	6	-	6	-	6	-	6	-	6
PROG 8(M)	3	66	3	74	3	66	3	66	3	75
PROG 8(T)	516	124	516	124	516	124	516	124	516	124
PROG 8(O)	15	22	15	21	15	27	15	25	15	17
PROG 9	0	13	0	13	0	13	0	13	0	13
MPA (MOS TNG)	1639	502	1639	502	1639	502	1639	502	1639	502
INVESTMENT & OPERATIONS TOTAL	3595	4501	3965	5247	4189	5718	4163	5667	3726	5844
DIRECT COST	1388	3366	1615	3681	1868	3884	1868	4121	1390	3824
INVESTMENT	733	62	740	62	740	62	740	62	740	62
OPERATION	655	3304	875	3619	1128	3822	1128	4059	650	3762
INDIRECT COST	2207	1135	2350	1566	2321	1834	2295	1846	2336	2028
INVESTMENT	19	5	19	5	19	5	19	5	19	5
OPERATION	2188	1130	2331	1561	2302	1829	2276	1841	2317	2015

MANPOWER: OFF 28 EM 136 (TOT MIL 164) CIV 0 - - - TOTAL MANPOWER 164

29043H10000 DIV MMC, AMBL DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	2	L44595	LCHR GREN 40MM M203	$ 614
	4	L92386	MG 7.62MM M60	10372
	4	M75714	MT TPD MG 7.62MM M122	1700
	8	N96741	PSTL .45 M1911A1 W/OE	2168
	156	R94977	RIFLE 5.56MM M16A1	867264
				$ 79500 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 79500 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	A24763	AIR COND MC36-3-00-60	$ 6727
	1	A56243	ANALYZER (STE/ICEPH)	6000
	2	E00533	CHGR RADET PP-1578/PD	3000
	1	J35835	GEN ST MEP 004A	15932
	2	J36383	GEN ST TM PU-406B/M	48449
	1	J43918	GEN ST MEP 015A	3679
	2	L63857	LT ST GEN ILLUM 15 KW	14593
	164	M11895	MASK FLD ABC-M17A1 S	17549
	1	N02758	KYX-15A/TSEC	5306
	2	P38588	PWR SUPPLY PP-2953/U	5241
	4	Q53001	RADIO SET AN/VRC-46	33900
	4	S01373	SPCH SEC EQ TSEC/KY57	18060
	1	S74490	STLR VAN EXPAN M313	42000
	2	U81707	SNBD TP MAN SB-22A/PT	6500
	18	V31211	TELEPHONE S TA-312/PT	4226
	1	W32593	S/E AUTO M-R CM CM 1	6793
	4	W60351	WIRE ADP KYX-57/TSEC	6189
	5	W95400	TLR CGO 1/4TON M416A1	9010
	5	W95537	TLR CGO 3/4TON M101A1	13365
	1	W98825	TRAILER WTR M149A1	5736
	4	X39432	TRK CGO 1-1/4T M880	36656
	1	X39447	TRK CGO 1-1/4T M882	9164
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	5	X60833	TRK UTIL 1/4T M151A2	135460
				$ 566319 (97 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 18133 (3 PCT.)
TOTAL :				$ 584452 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 664032

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	153	319
OTHER PROC	611	6821
PROC OF AMMO: AREA 1	0	M/W 1961
AREA 2	0	
AREA 3	0	

TONNAGE	
MEASUREMENT	
TONS	398
SHORT	
TONS	63

STRENGTH					
LEVEL	OFF	WO	EM	TOT MIL	
1	16	12	136	164	
2	0	0	0	0	
3	0	0	0	0	
4	0	0	0	0	
5	0	0	0	0	

SB.700-20(#) COSTS

29045H30000 SUP AND SVC BN, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	14209	780	14258	782	14258	782	14258	782	14258	782
DIRECT COST	14117	756	14166	758	14166	758	14166	758	14166	758
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	452	13	452	13	452	13	452	13	452	13
MAJOR EQUIPMENT	400	0	400	0	400	0	400	0	400	0
OP READINESS FLOAT	20	0	20	0	20	0	20	0	20	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	32	13	32	13	32	13	32	13	32	13
PROC OF AMMUNITION	0	99	0	99	0	99	0	99	0	99
OTHER PROC	13665	644	13714	646	13714	646	13714	646	13714	646
MAJOR EQUIPMENT	12105	157	12105	157	12105	157	12105	157	12105	157
OP READINESS FLOAT	392	0	441	0	441	0	441	0	441	0
REPAIR CYCLE FLOAT	321	0	321	0	321	0	321	0	321	0
REP PARTS & SEC ITEMS	847	487	847	489	847	489	847	489	847	489
INDIRECT COST (MOS TNG)	92	24	92	24	92	24	92	24	92	24
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	92	24	92	24	92	24	92	24	92	24
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29045H30000 SUP AND SVC BN, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	41890	16957	45237	20137	45510	22015	45048	21888	44282	22918
OMA	33401	3583	35931	5551	35413	6924	34951	5784	35678	7889
MPA	8489	13374	9306	14586	10097	15091	10097	16096	8604	15029
DIRECT COST	31732	11571	32549	12929	33340	13675	33340	14755	31847	13788
OMA PROG 2	30665	657	30665	803	30665	1044	30665	1119	30665	1219
PLL REPAIR PARTS	824	-	824	-	824	-	824	-	824	-
MINOR EQUIPMENT	28712	-	28712	-	28712	-	28712	-	28712	-
ORG CLOTHING & EQUIP	1129	-	1129	-	1129	-	1129	-	1129	-
UNIT OP (EXCEPT ACFT)	-	657	-	803	-	1044	-	1119	-	1219
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1067	10914	1884	12126	2675	12631	2675	13636	1182	12569
PCS	1067	999	1884	1971	2675	2003	2675	2271	1182	2238
OTHER	-	9915	-	10155	-	10628	-	11365	-	10331
INDIRECT COST	10158	5386	12688	7208	12170	8340	11708	7125	12435	9130
OMA (SUPPORT & MOS TNG)	2736	2926	5266	4748	4748	5880	4286	4665	5013	6670
PROG 2 BASE OP	-	1213	-	1631	-	2307	-	2013	-	3137
PROG 7(S)	718	464	3248	1837	2738	2304	2268	1390	2995	2265
PROG 7(M)	-	281	-	281	-	281	-	281	-	281
PROG 8(M)	11	279	11	313	11	279	11	279	11	317
PROG 8(T)	1945	541	1945	541	1945	541	1945	541	1945	541
PROG 8(O)	62	92	62	89	62	112	62	105	62	73
PROG 9	0	56	0	56	0	56	0	56	0	56
MPA (MOS TNG)	7422	2460	7422	2460	7422	2460	7422	2460	7422	2460
INVESTMENT & OPERATIONS TOTAL	56099	17737	59495	20919	59768	22797	59306	22662	58540	23700
DIRECT COST	45849	12327	46715	13687	47506	14433	47506	15513	46013	14546
INVESTMENT	14117	756	14166	758	14166	758	14166	758	14166	758
OPERATION	31732	11571	32549	12929	33340	13675	33340	14755	31847	13788
INDIRECT COST	10250	5410	12780	7232	12262	8364	11800	7149	12527	9154
INVESTMENT	92	24	92	24	92	24	92	24	92	24
OPERATION	10158	5386	12688	7208	12170	8340	11708	7125	12435	9130

MANPOWER: OFF 32 EM 661 (TOT MIL 693) CIV 0 - - - TOTAL MANPOWER 693

29045H30000 SUP AND SVC BN, ABN DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	28	L44595	LCHR GREN 40MM M203	$ 8596
	28	L92386	MG 7.62MM M60	128604
	28	M75714	MT TPD MG 7.62MM M122	11900
	10	N96741	PSTL .45 M1911A1 W/OE	2710
	682	R94977	RIFLE 5.56MM M16A1	247995*
				$ 399805 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 399805 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	14	H94824	FWD AREA RFL EQUIP	$ 147000
	1	J04717	FUEL SYS SUP PT	70942
	6	J35813	GEN ST DSL MEP 002A	66072
	4	J35835	GEN ST MEP 004A	63728
	8	J36109	GEN ST MEP-005A	174376
	36	K24931	HEATER BT400-40-1A	191988
	1	L76556	LDR SCP JICASE MM24B	161192
	695	M11895	MASK FLD ABC-M17A1 S	74371*
	14	P40750	PWR SUPPLY PP-6224/U	66500
	15	Q53001	RADIO SET AN/VRC-46	127125
	38	S01373	SPCH SEC EQ TSEC/KY57	179170
	3	T49119	TRK LF DD IHC M-10A	258807
	14	T49255	TRK LF DD MDL M4K	576702
	10	V12552	TANK ASY PTR 10000GAL	100000
	8	W35417	WTR PURIF SET 600 GPH	1880000
	50	W95811	TLR CGO M105A2	278250
	8	X39432	TRK CGO 1-1/4T M880	73312
	12	X39940	TRK CGO 1-1/4T M561	325104
	11	X40009	TRK CGO 2 1/2T M35A2	632368
	2	X40077	TRK CGO D/S M35A2C	114976
	52	X40794	TRK CGO D/S M813A1	3568864
	2	X40831	TRK CGO 5T 6X6 M813	137264
	15	X48914	TRK LF DD MDL MLT6-2	1084545
	3	X59326	TRK TRAC M818	191106
	19	X60833	TRK UTIL 1/4T M151A2	514748
	1	X63299	TRK WKR M816 W/WN	172347
				$ 11230857 (93 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 874086 (7 PCT.)
TOTAL :				$ 12104943 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 12504748

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)				TONNAGE	STRENGTH				
	1 MO. WAR CNS.		1 MO. MOB. TNG.	MEASUREMENT	LEVEL	OFF	WO	EM	TOT MIL
AIRCRAFT PROC	0		0	TONS	1	25	7	661	693
MISSILE PROC	0		0	9847	2	0	0	0	0
PROC WPN & TRKD CBT VEH	842		1357		3	0	0	0	0
OTHER PROC	9392		95281	SHORT	4	0	0	0	0
PROC OF AMMO: AREA 1	0	W/W	8286	TONS	5	0	0	0	0
AREA 2	0			3062					
AREA 3	0								

SB.700-20(*) COSTS

III-281

29052H30000 HHC, SPT COMD, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	2724	132	2728	132	2728	132	2728	132	2728	132
DIRECT COST	2711	129	2715	129	2715	129	2715	129	2715	129
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	68	2	68	2	68	2	68	2	68	2
MAJOR EQUIPMENT	60	0	60	0	60	0	60	0	60	0
OP READINESS FLOAT	3	0	3	0	3	0	3	0	3	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	5	2	5	2	5	2	5	2	5	2
PROC OF AMMUNITION	0	16	0	16	0	16	0	16	0	16
OTHER PROC	2643	111	2647	111	2647	111	2647	111	2647	111
MAJOR EQUIPMENT	2428	17	2428	17	2428	17	2428	17	2428	17
OP READINESS FLOAT	21	0	25	0	25	0	25	0	25	0
REPAIR CYCLE FLOAT	24	0	24	0	24	0	24	0	24	0
REP PARTS & SEC ITEMS	170	94	170	94	170	94	170	94	170	94
INDIRECT COST (MOS TNG)	13	3	13	3	13	3	13	3	13	3
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	13	3	13	3	13	3	13	3	13	3
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29052H30000 HHC, SPT COMD, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	2528	3484	2859	4003	3004	4372	2972	4363	2679	4476
OMA	824	572	1000	893	964	1123	932	944	983	1285
MPA	1704	2912	1859	3110	2040	3249	2040	3419	1696	3191
DIRECT COST	567	2605	722	2829	903	3016	903	3203	559	2992
OMA PROG 2	333	116	333	142	333	190	333	207	333	224
PLL REPAIR PARTS	52	-	52	-	52	-	52	-	52	-
MINOR EQUIPMENT	99	-	99	-	99	-	99	-	99	-
ORG CLOTHING & EQUIP	182	-	182	-	182	-	182	-	182	-
UNIT OP (EXCEPT ACFT)	-	116	-	142	-	190	-	207	-	224
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	234	2489	389	2687	570	2826	570	2996	226	2768
PCS	234	207	389	358	570	413	570	470	226	413
OTHER	-	2282	-	2329	-	2413	-	2526	-	2355
INDIRECT COST	1961	879	2137	1174	2101	1356	2069	1160	2120	1484
OMA (SUPPORT & MOS TNG)	491	456	667	751	631	933	599	737	650	1061
PROG 2 BASE OP	-	196	-	264	-	373	-	325	-	507
PROG 7(S)	37	75	213	297	177	372	145	225	196	366
PROG 7(M)	-	13	-	13	-	13	-	13	-	13
PROG 8(M)	2	45	2	51	2	45	2	45	2	51
PROG 8(T)	442	103	442	103	442	103	442	103	442	103
PROG 8(O)	10	15	10	14	10	18	10	17	10	12
PROG 9	0	9	0	9	0	9	0	9	0	9
MPA (MOS TNG)	1470	423	1470	423	1470	423	1470	423	1470	423
INVESTMENT & OPERATIONS										
TOTAL	5252	3616	5587	4135	5732	4504	5700	4495	5407	4608
DIRECT COST	3278	2734	3437	2958	3618	3145	3618	3332	3274	3121
INVESTMENT	2711	129	2715	129	2715	129	2715	129	2715	129
OPERATION	567	2605	722	2829	903	3016	903	3203	559	2992
INDIRECT COST	1974	882	2150	1177	2114	1359	2082	1163	2133	1487
INVESTMENT	13	3	13	3	13	3	13	3	13	3
OPERATION	1961	879	2137	1174	2101	1356	2069	1160	2120	1484

MANPOWER: OFF 22 EM 90 (TOT MIL 112) CIV 0 - - - TOTAL MANPOWER 112

29052H30000 HHC, SPT COMD, ABN DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

29052H30000 HHC, SPT COMD, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	4	L44595	LCHR GREN 40MM M203	$ 1228
	4	L92306	MG 7.62MM M60	16372
	4	M75714	MT TPD MG 7.62MM M122	1780
	11	N96741	PSTL .45 M1911A1 W/DE	2981
	99	R94977	RIFLE 5.56MM M16A1	35999#
				$ 60280 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 60280 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	F77651	DATA ANA OL-86/MYK-8V	$ 899808#
	1	F77918	DATA STO OL-89/MYK-8V	447720#
	1	F77964	DT SUP V-460/MYK-8(V)	18018#
	2	J35801	GEN ST TM PU-495/G	53416#
	4	J43918	GEN ST MEP 015A	14716
	10	K87537	INSTL KIT MK-1839/VRC	13333#
	1	L28351	KITCHEN FLD TM MFK75A	17095#
	1	M57481	MOBILE M V-452/MYK-8V	15288#
	6	P38588	PWR SUPPLY PP-2953/U	15724#
	4	Q38296	RADIO SET AN/PRC-74C	31637#
	2	Q53001	RADIO SET AN/VRC-46	16950
	5	Q54174	RADIO SET AN/VRC-47	42375
	16	S01373	SPCH SEC EQ TSEC/KY57	75440
	1	U43735	STR FA V-483/MYK-8(V)	56704#
	8	W60351	WIRE ADP MYX-57/TSEC	12378#
	8	W95400	TLR CGO 1/4TON M416A1	14416
	2	X39432	TRK CGO 1-1/4T M880	18328
	2	X39447	TRK CGO 1-1/4T M882	18328
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	2	X59326	TRK TRAC M818	127404
	8	X60833	TRK UTIL 1/4T M151A2	216736
	1	X62340	TRK VAN SHOP M109A3	86644
				$ 2270026 (94 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 157679 (6 PCT.)
TOTAL :				$ 2427705 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 2487985

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	125	227
OTHER PROC	896	10744
PROC OF AMMO: AREA 1	0	W/W 1339
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	800
SHORT	
TONS	157

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	19	3	90	112
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(#) COSTS

29053H30000 DIV MMC, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 88/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	648	55	653	55	653	55	653	55	653	55
DIRECT COST	630	51	635	51	635	51	635	51	635	51
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	78	2	78	2	78	2	78	2	78	2
MAJOR EQUIPMENT	69	0	69	0	69	0	69	0	69	0
OP READINESS FLOAT	3	0	3	0	3	0	3	0	3	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	6	2	6	2	6	2	6	2	6	2
PROC OF AMMUNITION	0	19	0	19	0	19	0	19	0	19
OTHER PROC	552	30	557	30	557	30	557	30	557	30
MAJOR EQUIPMENT	501	10	501	10	501	10	501	10	501	10
OP READINESS FLOAT	8	0	13	0	13	0	13	0	13	0
REPAIR CYCLE FLOAT	8	0	8	0	8	0	8	0	8	0
REP PARTS & SEC ITEMS	35	20	35	20	35	20	35	20	35	20
INDIRECT COST (MOS TNG)	18	4	18	4	18	4	18	4	18	4
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	18	4	18	4	18	4	18	4	18	4
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29053H30000 DIV MMC, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 80/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	2578	3893	2878	4509	3074	4910	3054	4871	2669	5004
OMA	779	615	892	992	868	1225	848	981	880	1389
MPA	1799	3278	1986	3517	2206	3685	2206	3890	1789	3615
DIRECT COST	552	2922	739	3182	959	3363	959	3560	542	3303
OMA PROG 2	268	87	268	108	268	121	268	113	268	131
PLL REPAIR PARTS	12	-	12	-	12	-	12	-	12	-
MINOR EQUIPMENT	36	-	36	-	36	-	36	-	36	-
ORG CLOTHING & EQUIP	220	-	220	-	220	-	220	-	220	-
UNIT OP (EXCEPT ACFT)	-	87	-	108	-	121	-	113	-	131
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	284	2835	471	3074	691	3242	691	3447	274	3172
PCS	284	251	471	433	691	500	691	569	274	500
OTHER	-	2584	-	2641	-	2742	-	2878	-	2672
INDIRECT COST	2026	971	2139	1327	2115	1547	2095	1311	2127	1701
OMA (SUPPORT & MOS TNG)	511	528	624	884	600	1104	580	868	612	1258
PROG 2 BASE OP	-	236	-	318	-	449	-	392	-	611
PROG 7(S)	11	90	124	358	100	449	80	271	112	441
PROG 7(M)	-	6	-	6	-	6	-	6	-	6
PROG 8(M)	2	54	2	61	2	54	2	54	2	62
PROG 8(T)	486	113	486	113	486	113	486	113	486	113
PROG 8(O)	12	18	12	17	12	22	12	21	12	14
PROG 9	0	11	0	11	0	11	0	11	0	11
MPA (MOS TNG)	1515	443	1515	443	1515	443	1515	443	1515	443
INVESTMENT & OPERATIONS TOTAL	3226	3948	3531	4564	3727	4965	3707	4926	3322	5059
DIRECT COST	1182	2973	1374	3233	1594	3414	1594	3611	1177	3354
INVESTMENT	630	51	635	51	635	51	635	51	635	51
OPERATION	552	2922	739	3182	959	3363	959	3560	542	3303
INDIRECT COST	2044	975	2157	1331	2133	1551	2113	1315	2145	1705
INVESTMENT	18	4	18	4	18	4	18	4	18	4
OPERATION	2026	971	2139	1327	2115	1547	2095	1311	2127	1701

MANPOWER: OFF 27 EM 108 (TOT MIL 135) CIV 0 - - - TOTAL MANPOWER 135

29053H30000 DIV MMC, ABN DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

29053M30000 DIV MMC, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	2	L44595	LCHR GREN 40MM M203	$ 614
	4	L92386	MG 7.62MM M60	16372
	4	M75714	MT TPD MG 7.62MM M122	1700
	8	N96741	PSTL .45 M1911A1 W/OE	2168
	127	R94977	RIFLE 5.56MM M16A1	46180*
				$ 69034 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 69034 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	A24763	AIR COND HC36-3-08-60	$ 6727*
	2	E00535	CHGR RADET PP-1578/PD	3008
	1	G35089	DOLLY M197A1	2504*
	1	J35835	GEN ST MEP 004A	15932
	2	J36383	GEN ST TM PU-406B/M	45449*
	4	K87537	INSTL KIT MK-1839/VRC	5333*
	2	K87561	INSTL KIT MK-1863/VRC	2542*
	1	L28351	KITCHEN FLD TM MFK75A	17095*
	2	L63857	LT ST GEN ILLUM 15 KW	14593*
	135	M11895	MASK FLD ABC-M17A1 S	14446*
	1	N02758	KYX-15A/TSEC	5306*
	2	P38588	PWR SUPPLY PP-2953/U	5241*
	2	Q53001	RADIO SET AN/VRC-46	16950
	3	Q54174	RADIO SET AN/VRC-47	25425
	2	Q70282	RADIO ST AN/GRA-39B	2580
	8	S01373	SPCH SEC EQ TSEC/KY57	37720
	1	S74490	STLR VAN EXPAN M313	42000
	2	U81707	SWBD TP MAN SB-22A/PT	6500
	16	V31211	TELEPHONE S TA-312/PT	3756*
	4	W60351	WIRE ADP WYX-57/TSEC	6189*
	1	W98825	TRAILER WTR M149A1	5736
	1	X39432	TRK CGO 1-1/4T M880	9164
	1	X39447	TRK CGO 1-1/4T M882	9164
	1	X40009	TRK CGO 2 1/2T M35A2	57480
	5	X60833	TRK UTIL 1/4T M151A2	135460
				$ 496388 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 4824 (1 PCT.)
TOTAL :				$ 501212 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$	570246

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	137	267
OTHER PROC	520	5885
PROC OF AMMO: AREA 1	0	W/W 1614
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT
TONS
268
SHORT
TONS
45

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	15	12	108	135
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

29055H32000 MAINT BN, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	20145	837	19886	833	19886	833	19886	833	19886	833
DIRECT COST	20071	818	19812	814	19812	814	19812	814	19812	814
AIRCRAFT PROC	2511	76	2555	77	2555	77	2555	77	2555	77
MAJOR EQUIPMENT	2203	8	2203	8	2203	8	2203	8	2203	8
OP READINESS FLOAT	66	0	110	0	110	0	110	0	110	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	242	68	242	69	242	69	242	69	242	69
MISSILE PROC	4703	87	4332	79	4332	79	4332	79	4332	79
MAJOR EQUIPMENT	3969	0	3969	0	3969	0	3969	0	3969	0
OP READINESS FLOAT	377	0	6	0	6	0	6	0	6	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	357	87	357	79	357	79	357	79	357	79
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	1786	63	1786	63	1786	63	1786	63	1786	63
MAJOR EQUIPMENT	1634	13	1634	13	1634	13	1634	13	1634	13
OP READINESS FLOAT	21	0	21	0	21	0	21	0	21	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	131	50	131	50	131	50	131	50	131	50
PROC OF AMMUNITION	0	83	0	83	0	83	0	83	0	83
OTHER PROC	11071	509	11139	512	11139	512	11139	512	11139	512
MAJOR EQUIPMENT	9979	115	9979	115	9979	115	9979	115	9979	115
OP READINESS FLOAT	247	0	315	0	315	0	315	0	315	0
REPAIR CYCLE FLOAT	146	0	146	0	146	0	146	0	146	0
REP PARTS & SEC ITEMS	699	394	699	397	699	397	699	397	699	397
INDIRECT COST (MOS TNG)	74	19	74	19	74	19	74	19	74	19
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	74	19	74	19	74	19	74	19	74	19
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29055H32000 MAINT BN, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 80/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	11897	14763	13516	17458	14017	19197	13848	19174	12812	20023
OMA	4238	3089	5162	4766	4973	6054	4804	5185	5070	6956
MPA	7659	11674	8354	12692	9044	13143	9044	13989	7742	13067
DIRECT COST	2791	10200	3486	11368	4176	12158	4176	13153	2874	12320
OMA PROG 2	1866	711	1866	861	1866	1200	1866	1349	1866	1438
PLL REPAIR PARTS	367	-	367	-	367	-	367	-	367	-
MINOR EQUIPMENT	552	-	552	-	552	-	552	-	552	-
ORG CLOTHING & EQUIP	947	-	947	-	947	-	947	-	947	-
UNIT OP (EXCEPT ACFT)	-	711	-	861	-	1200	-	1349	-	1438
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	925	9489	1620	10507	2310	10958	2310	11804	1008	10882
PCS	925	859	1620	1672	2310	1723	2310	1954	1008	1901
OTHER	-	8630	-	8835	-	9235	-	9850	-	8981
INDIRECT COST	9106	4563	10030	6090	9841	7039	9672	6021	9938	7703
OMA (SUPPORT & MOS TNG)	2372	2378	3296	3905	3107	4854	2938	3836	3204	5518
PROG 2 BASE OP	-	1017	-	1367	-	1934	-	1688	-	2630
PROG 7(S)	195	389	1119	1540	930	1931	761	1165	1027	1899
PROG 7(M)	-	30	-	30	-	30	-	30	-	30
PROG 8(M)	9	234	9	263	9	234	9	234	9	266
PROG 8(T)	2116	584	2116	584	2116	584	2116	584	2116	584
PROG 8(O)	52	77	52	74	52	94	52	88	52	62
PROG 9	0	47	0	47	0	47	0	47	0	47
MPA (MOS TNG)	6734	2185	6734	2185	6734	2185	6734	2185	6734	2185
INVESTMENT & OPERATIONS TOTAL	32042	15600	33402	18291	33903	20030	33734	20007	32698	20856
DIRECT COST	22862	11018	23298	12182	23988	12972	23908	13967	22686	13134
INVESTMENT	20071	818	19812	814	19812	814	19812	814	19812	814
OPERATION	2791	10200	3486	11368	4176	12158	4176	13153	2874	12320
INDIRECT COST	9180	4582	10104	6109	9915	7058	9746	6040	10012	7722
INVESTMENT	74	19	74	19	74	19	74	19	74	19
OPERATION	9106	4563	10030	6090	9841	7039	9672	6021	9938	7703

MANPOWER: OFF 35 EM 546 (TOT MIL 581) CIV 0 - - - TOTAL MANPOWER 581

29055H32000 MAINT BN, ABN DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

29055H32000 MAINT BN, ABN DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 08/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	18	H01907	EL S AN/ASM-146B L/P	$ 736182
	38	H01912	EL SHP AN/ASM-147 A	1464520
				$ 2200702 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2129 (0 PCT.)
TOTAL :				$ 2202831 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	R61270	RECHARGING UNIT	$ 32447*
	1	T14465	SHOP EQ AN/TSM-94	102076*
	1	U59250	SUP EQP GM TST STA LC	252620*
	1	U59255	SUP EQP GM TST STA SH	187350*
	1	U59437	SUPP EQP GM STS	194205*
	2	V79499	TEST ST GM AN/MSM-93	41784*
	1	V83998	TEST ST RDR AN/MPM-57	1167343*
	2	V84002	TEST ST RDR AN/MPM-59	87360*
	1	W00869	TEST STA GM AN/TSM-93	1841126*
				$ 3906316 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 62585 (2 PCT.)
TOTAL :				$ 3968901 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	13	L92386	MG 7.62MM M60	$ 59709
	1	Q13633	RAD ANT RPR SH (VADS)	76211*
	4	R84052	RPDCR S/D AN-650-64	20857*
	572	R94977	RIFLE 5.56MM M16A1	207996*
	3	T09088	S/E ART REPR SHEL MTD	34689*
	3	T10180	S/E CON RPR SP V-MTD	41280*
	1	T10429	S/E ELT TEST RPR VDS	516785*
	4	T15581	S/E I AND FC RPR SM	60121*
	4	T16597	S/E SA RPR SHELTR MTD	46331*
	4	V63624	TEST SET AAA AN/MSM-3	46130*
	4	V71450	TEST SET CMP AN/GSM70	53071*
	4	V84014	TEST ST AN/TPM-23VADS	33537*

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	4	V85575	T/S RADAR AN/VPM-2	400017*
	1	V99843	TEST STAND GEN AND ST	19990*
				$ 1616724 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 17397 (1 PCT.)
TOTAL :				$ 1634121 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	10	A56243	ANALYZER (STE/ICEPM)	$ 60000
	4	B11795	BTL CLEAN CH AN/TAM-4	1248688
	79	G34805	DOLLY SET M720 3 TON	935676
	12	G56451	GEN SIG SG-1144( )/U	66768
	1	H01886	ELEC SH AN/TSM-126 LP	300300*
	2	J35680	GEN ST TM PU-707 A/M	54045*
	5	J35813	GEN ST DSL MEP 002A	55060
	4	J36383	GEN ST TM PU-406B/M	90898*
	14	J42100	GEN SE 10KW PU619/M	140000
	39	J43918	GEN ST MEP 015A	143481
	5	L28351	KITCHEN FLD TM MFK75A	85476*
	580	M11895	MASK FLD ABC-M17A1 S	62065*
	1	M96554	MAINT FACL AN/TSM-141	1092000*
	14	Q53001	RADIO SET AN/VRC-46	118650
	11	Q54174	RADIO SET AN/VRC-47	93225
	41	S01373	SPCH SEC EQ TSEC/KY57	193315
	4	T10138	S/EQ DAVEY COMP CMU-5	437756*
	4	T16888	S/E WELDING SHEL MTD	54726*
	1	T49119	TRK LF DD IHC M-10A	86269
	8	X39432	TRK CGO 1-1/4T M880	73312
	12	X39447	TRK CGO 1-1/4T M882	109968
	13	X39940	TRK CGO 1-1/4T M561	352196
	11	X40009	TRK CGO 2 1/2T M35A2	632368
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	4	X40283	TRK CGO 2 1/2T M36A2	236000
	1	X40420	TRK CGO 2 1/2T M36A2	59000
	1	X41242	TRK CGO 5T XLWB M814	72928
	3	X55627	TRK PLTFM UTIL M274A5	81276
	14	X60833	TRK UTIL 1/4T M151A2	379288
	7	X63299	TRK WKR M816 W/WN	1206429
	1	Y48323	WELDING SHOP TRLR MTD	159663
				$ 8738314 (88 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1240370 (12 PCT.)
TOTAL :				$ 9978684 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 17784537

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)		1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC		2712	14645
MISSILE PROC		0	11124
PROC WPN & TRKD CBT VEH		587	1175
OTHER PROC		5221	51213
PROC OF AMMO:	AREA 1	0	W/W 6947
	AREA 2	0	
	AREA 3	0	

TONNAGE	
MEASUREMENT	
TONS	4828
SHORT	
TONS	830

STRENGTH				
LEVEL	OFF	WO	EM	TOT MIL
1	22	13	546	581
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

29065H00000 S&T BN, INF DIV(MECH) 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	19288	1117	19356	1120	19356	1120	19356	1120	19356	1120
DIRECT COST	19236	1104	19304	1107	19304	1107	19304	1107	19304	1107
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	267	7	267	7	267	7	267	7	267	7
MAJOR EQUIPMENT	236	0	236	0	236	0	236	0	236	0
OP READINESS FLOAT	12	0	12	0	12	0	12	0	12	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	19	7	19	7	19	7	19	7	19	7
PROC OF AMMUNITION	0	66	0	66	0	66	0	66	0	66
OTHER PROC	18969	1031	19037	1034	19037	1034	19037	1034	19037	1034
MAJOR EQUIPMENT	16737	355	16737	355	16737	355	16737	355	16737	355
OP READINESS FLOAT	632	0	700	0	700	0	700	0	700	0
REPAIR CYCLE FLOAT	428	0	428	0	428	0	428	0	428	0
REP PARTS & SEC ITEMS	1172	676	1172	679	1172	679	1172	679	1172	679
INDIRECT COST (MOS TNG)	52	13	52	13	52	13	52	13	52	13
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	52	13	52	13	52	13	52	13	52	13
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29065H00000 S&T BN, INF DIV(MECH) 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 80/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	6935	10337	9290	12471	9444	13878	9113	13893	8642	14579
OMA	2854	2282	4668	3614	4296	4684	3965	4035	4486	5438
MPA	4081	8055	4622	8857	5148	9194	5148	9858	4156	9149
DIRECT COST	2150	7507	2691	8438	3217	9097	3217	9914	2225	9276
OMA PROG 2	1442	626	1442	755	1442	1077	1442	1230	1442	1301
PLL REPAIR PARTS	346	-	346	-	346	-	346	-	346	-
MINOR EQUIPMENT	350	-	350	-	350	-	350	-	350	-
ORG CLOTHING & EQUIP	746	-	746	-	746	-	746	-	746	-
UNIT OP (EXCEPT ACFT)	-	626	-	755	-	1077	-	1230	-	1301
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	708	6881	1249	7683	1775	8020	1775	8684	783	7975
PCS	708	662	1249	1305	1775	1329	1775	1506	783	1481
OTHER	-	6219	-	6378	-	6691	-	7178	-	6494
INDIRECT COST	4785	2830	6599	4033	6227	4781	5896	3979	6417	5303
OMA (SUPPORT & MOS TNG)	1412	1656	3226	2859	2854	3607	2523	2805	3044	4129
PROG 2 BASE OP	-	802	-	1078	-	1525	-	1330	-	2073
PROG 7(S)	523	307	2337	1214	1965	1522	1634	919	2155	1497
PROG 7(M)	-	38	-	38	-	38	-	38	-	38
PROG 8(M)	7	185	7	207	7	185	7	185	7	209
PROG 8(T)	841	226	841	226	841	226	841	226	841	226
PROG 8(O)	41	61	41	59	41	74	41	70	41	49
PROG 9	0	37	0	37	0	37	0	37	0	37
MPA (MOS TNG)	3373	1174	3373	1174	3373	1174	3373	1174	3373	1174
INVESTMENT & OPERATIONS										
TOTAL	26223	11454	28646	13591	28800	14998	28469	15013	27998	15699
DIRECT COST	21386	8611	21995	9545	22521	10204	22521	11021	21529	10383
INVESTMENT	19236	1104	19304	1107	19304	1107	19304	1107	19304	1107
OPERATION	2150	7507	2691	8438	3217	9097	3217	9914	2225	9276
INDIRECT COST	4837	2843	6651	4046	6279	4794	5948	3992	6469	5316
INVESTMENT	52	13	52	13	52	13	52	13	52	13
OPERATION	4785	2830	6599	4033	6227	4781	5896	3979	6417	5303

MANPOWER: OFF 22 EM 436 (TOT MIL 458) CIV 0 - - - TOTAL MANPOWER 458

29065H00000 S&T BN, INF DIV(MECH) 2

COST DATE: OCT/82
TOE LEVEL - 1 -

29065H00000 S&T BN, INF DIV(MECH) 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	1	E32466	CLEANER STEAM PRESS	$ 1880*
	12	L44555	LCHR GREN 40MM M203	3684
	12	L92306	MG 7.62MM M60	55116
	12	M75714	MT TPD MG 7.62MM M122	5100
	1	M76101	MOUNTER DEMOUNTER PNU	3238*
	6	N96741	PSTL .45 M1911A1 W/OE	1626
	455	R94977	RIFLE 5.56MM M16A1	165451*
				$ 236095 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1 (0 PCT.)
TOTAL :				$ 236096 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	9	F43067	CRANE WHL M-446A	$ 1155960
	2	J04717	FUEL SYS SUP PT	141884
	1	K54707	HOSELINE OUTFIT 4 IN	481949
	1	L76556	LDR SCP JICASE MM248	161192
	1	L85263	LUB-SVC UT 901765-1	101867
	4	P97051	PUMP G-R 04A12BMVG4D	100000
	14	Q53001	RADIO SET AN/VRC-46	118650
	22	S01373	SPCH SEC EQ TSEC/KY57	103730
	22	S70027	STLR LB 22-1/2T M871	441760
	29	S73372	STLR TNK FUEL M969	1596624
	4	T49255	TRK LF DD MDL M4K	164772
	12	V12552	TANK ASY PTR 10000GAL	120000
	19	W95811	TLR CGO M105A2	105735
	12	X40009	TRK CGO 2 1/2T M35A2	689856
	66	X40794	TRK CGO D/S M813A1	4529712
	16	X48914	TRK LF DD MDL MLT6-2	1156848
	41	X59326	TRK TRAC M818	2611782
	2	X60696	TRK TRAC M819 W/WN	296768
	12	X63833	TRK UTIL 1/4T M151A2	325104
	1	X63299	TRK WKR M816 W/WN	172347
	5	Y35486	WTR PURIF TM 1500 GPH	1120000
				$ 15698540 (94 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1038281 (6 PCT.)
TOTAL :				$ 16736821 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 16972917

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	450	883
OTHER PROC	14504	144231
PROC OF AMMO: AREA 1	0	W/W 5477
AREA 2	0	
AREA 3	0	

TONNAGE	STRENGTH				
MEASUREMENT	LEVEL	OFF	WO	EM	TOT MIL
TONS	1	20	2	436	458
9426	2	0	0	0	0
	3	0	0	0	0
SHORT	4	0	0	0	0
TONS	5	0	0	0	0
2229					

SB.700-20(*) COSTS

III-298

29085H11000 MAINT BN, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	22354	951	22095	947	22095	947	22095	947	22095	947
DIRECT COST	22276	932	22017	928	22017	928	22017	928	22017	928
AIRCRAFT PROC	735	22	744	22	744	22	744	22	744	22
MAJOR EQUIPMENT	650	2	650	2	650	2	650	2	650	2
OP READINESS FLOAT	13	0	22	0	22	0	22	0	22	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	72	20	72	20	72	20	72	20	72	20
MISSILE PROC	6871	127	6513	120	6513	120	6513	120	6513	120
MAJOR EQUIPMENT	5914	0	5914	0	5914	0	5914	0	5914	0
OP READINESS FLOAT	425	0	67	0	67	0	67	0	67	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	532	127	532	120	532	120	532	120	532	120
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	2291	70	2291	70	2291	70	2291	70	2291	70
MAJOR EQUIPMENT	2098	6	2098	6	2098	6	2098	6	2098	6
OP READINESS FLOAT	25	0	25	0	25	0	25	0	25	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	168	64	168	64	168	64	168	64	168	64
PROC OF AMMUNITION	0	94	0	94	0	94	0	94	0	94
OTHER PROC	12379	619	12469	622	12469	622	12469	622	12469	622
MAJOR EQUIPMENT	11110	178	11110	178	11110	178	11110	178	11110	178
OP READINESS FLOAT	299	0	389	0	389	0	389	0	389	0
REPAIR CYCLE FLOAT	192	0	192	0	192	0	192	0	192	0
REP PARTS & SEC ITEMS	778	441	778	444	778	444	778	444	778	444
INDIRECT COST (MOS TNG)	78	19	78	19	78	19	78	19	78	19
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	78	19	78	19	78	19	78	19	78	19
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29085H11000 MAINT BN, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	12545	15896	14397	18942	14957	20900	14762	20871	13600	21830
OMA	4508	3457	5575	5352	5357	6802	5162	5817	5469	7816
MPA	8037	12439	8822	13590	9600	14098	9600	15054	8131	14014
DIRECT COST	2989	10932	3774	12251	4552	13136	4552	14257	3083	13317
OMA PROG 2	1945	797	1945	965	1945	1342	1945	1507	1945	1607
PLL REPAIR PARTS	405	-	405	-	405	-	405	-	405	-
MINOR EQUIPMENT	469	-	469	-	469	-	469	-	469	-
ORG CLOTHING & EQUIP	1071	-	1071	-	1071	-	1071	-	1071	-
UNIT OP (EXCEPT ACFT)	-	797	-	965	-	1342	-	1507	-	1607
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1044	10135	1829	11286	2607	11794	2607	12750	1138	11710
PCS	1044	970	1829	1889	2607	1945	2607	2206	1138	2148
OTHER	-	9165	-	9397	-	9849	-	10544	-	9562
INDIRECT COST	9556	4964	10623	6691	10405	7764	10210	6614	10517	8513
OMA (SUPPORT & MOS TNG)	2563	2660	3630	4387	3412	5460	3217	4310	3524	6209
PROG 2 BASE OP	-	1150	-	1546	-	2187	-	1909	-	2974
PROG 7(S)	228	440	1295	1742	1077	2184	882	1318	1189	2147
PROG 7(M)	-	36	-	36	-	36	-	36	-	36
PROG 8(M)	10	265	10	297	10	265	10	265	10	300
PROG 8(T)	2266	629	2266	629	2266	629	2266	629	2266	629
PROG 8(O)	59	87	59	84	59	106	59	100	59	70
PROG 9	0	53	0	53	0	53	0	53	0	53
MPA (MOS TNG)	6993	2304	6993	2304	6993	2304	6993	2304	6993	2304
INVESTMENT & OPERATIONS TOTAL	34899	16847	36492	19889	37052	21847	36857	21818	35695	22777
DIRECT COST	25265	11864	25791	13179	26569	14064	26569	15185	25100	14245
INVESTMENT	22276	932	22017	928	22017	928	22017	928	22017	928
OPERATION	2989	10932	3774	12251	4552	13136	4552	14257	3083	13317
INDIRECT COST	9634	4983	10701	6710	10483	7783	10288	6633	10595	8532
INVESTMENT	78	19	78	19	78	19	78	19	78	19
OPERATION	9556	4964	10623	6691	10405	7764	10210	6614	10517	8513

MANPOWER: OFF 39 EM 618 (TOT MIL 657) CI 0 - - - TOTAL MANPOWER 657

29085H11000 MAINT BN, AMBL DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

29085M11000 MAINT BN, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	38	E84531	CONTAINER ASSY TY X-4	$ 194366*
	7	H01907	EL S AN/ASM-146B L/P	286293
	4	H01912	EL SHP AN/ASM-147 A	154160
	2	X23227	TRANS 74000-17-502	13101*
				$ 647920 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2131 (0 PCT.)
TOTAL :				$ 650051 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	C84041	CONTACT SUPPORT SET	$ 118099*
	1	R61270	RECHARGING UNIT	32447*
	1	T14485	SHOP EQ AN/TSM-94	102076*
	8	T14493	SHOP EQUIP GM SYS	1333471*
	34	T60073	TOOL KIT GM SYS RPRMN	64305*
	1	U59250	SUP EQP GM TST STA LC	252620*
	1	U59407	SUPP EQP GM STS	194205*
	1	U59424	SUPP EQP GM STS	65520*
	9	V79430	TRACKER TEST SET	606633*
	1	V83998	TEST ST RDR AN/MPM-57	1167348*
	2	V84002	TEST ST RDR AN/MPM-59	87360*
	1	W00869	TEST STA GM AN/TSM-93	1841126*
				$ 5865210 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 49021 (1 PCT.)
TOTAL :				$ 5914231 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	19	L92386	MG 7.62MM M60	$ 87267
	4	R84052	RPDCR S/D AN-GSQ-64	20857*
	649	R94977	RIFLE 5.56MM M16A1	235995*
	4	T09868	S/E ART REPR SHEL MTD	46252*
	2	T10429	S/E ELT TEST RPR VDS	1033570*
	4	T15581	S/E I AND FC RPR SM	60121*
	4	T16597	S/E SA RPR SHELTR MTD	46331*

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	4	V63624	TEST SET AAA AN/TSM-3	46130M
	4	V71450	TEST SET CMP AN/GSM70	53071M
	4	V84014	TEST ST AN/TPM-23VADS	33537M
	4	V85575	T/S RADAR AN/VPM-2	400017M
				$ 2063148 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 34409 (2 PCT.)
TOTAL :				$ 2097557 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	13	A56243	ANALYZER (STE/ICEPM)	$ 78000
	4	B11795	BTL CLEAN CH AN/TAM-4	1240688
	1	F39172	CRANE NHL M63	128440
	20	G34805	DOLLY SET M720 3 TON	236880
	1	H01886	ELEC SH AN/TSM-126 LP	300300M
	3	J35492	GEN ST TM PU-405A/M	65647M
	8	J35813	GEN ST DSL MEP 002A	88096
	4	J36383	GEN ST TM PU-406B/M	90898M
	3	J36725	GEN ST MEP 114A	59301
	9	J42100	GEN SE 10KW PU619/M	90000
	18	J43918	GEN ST MEP 015A	66222
	16	K24862	HEATER MIL H11049	85328
	657	M11895	MASK FLD ABC-M17A1 S	70305M
	1	M96554	MAINT FACL AN/TSM-141	1092000M
	28	Q53031	RADIO SET AN/VRC-46	237300
	22	S01373	SPCH SEC EQ TSEC/KY57	103730
	8	T10138	S/EQ DAVEY COMP CMU-5	875513M
	4	T15655	S/E MACH SP SHEL MTD	118949M
	4	T15675	S/E MECH MNT SHEL MTD	80690M
	3	T82150	TST ST NI VS AN/TAM-3	341040
	56	X39432	TRK CGO 1-1/4T M880	513184
	10	X39447	TRK CGO 1-1/4T M882	91640
	8	X39450	TRK CGO 1-1/4T M883	73312
	14	X40009	TRK CGO 2 1/2T M35A2	804832
	1	X40146	TRK CGO 2 1/2T M35A2	57466
	8	X40283	TRK CGO 2 1/2T M36A2	472000
	1	X40420	TRK CGO 2 1/2T M36A2	59000
	1	X41242	TRK CGO 5T XLNB M814	72928
	4	X48914	TRK LF DD MDL MLT6-2	289212
	16	X55627	TRK PLTFM UTIL M274A5	433472
	10	X60833	TRK UTIL 1/4T M151A2	270920

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	1	X62340	TRK VAN SHOP M109A3	86644
	8	X63299	TRK WKR M816 W/WN	1378776
				$ 10060735 (91 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1048992 (9 PCT.)
TOTAL :				$ 11109727 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 19771566

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	431	1541
MISSILE PROC	0	11124
PROC WPN & TRKD CBT VEH	737	1397
OTHER PROC	6777	57060
PROC OF AMMO: AREA 1	0	W/W 7856
AREA 2	0	
AREA 3	0	

TONNAGE	STRENGTH				
MEASUREMENT	LEVEL	OFF	WO	EM	TOT MIL
TONS	1	29	10	618	657
5501	2	0	0	0	0
	3	0	0	0	0
SHORT	4	0	0	0	0
TONS	5	0	0	0	0
971					

SB.700-20(*) COSTS

29095H11000 S&S BN, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	8403	547	8460	550	8460	550	8460	550	8460	550
DIRECT COST	8350	533	8407	536	8407	536	8407	536	8407	536
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	308	9	308	9	308	9	308	9	308	9
MAJOR EQUIPMENT	272	0	272	0	272	0	272	0	272	0
OP READINESS FLOAT	14	0	14	0	14	0	14	0	14	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	22	9	22	9	22	9	22	9	22	9
PROC OF AMMUNITION	0	70	0	70	0	70	0	70	0	70
OTHER PROC	8042	454	8099	457	8099	457	8099	457	8099	457
MAJOR EQUIPMENT	7232	168	7232	168	7232	168	7232	168	7232	168
OP READINESS FLOAT	137	0	194	0	194	0	194	0	194	0
REPAIR CYCLE FLOAT	167	0	167	0	167	0	167	0	167	0
REP PARTS & SEC ITEMS	506	286	506	289	506	289	506	289	506	289
INDIRECT COST (MOS TNG)	53	14	53	14	53	14	53	14	53	14
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	53	14	53	14	53	14	53	14	53	14
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29095H11000 S&S BN, AMBL DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	7588	11578	8986	13807	9376	15106	9225	14996	8409	15723
OMA	2774	2815	3598	4192	3430	5134	3279	4318	3516	5797
MPA	4814	8763	5388	9615	5946	9972	5946	10678	4893	9926
DIRECT COST	2242	7812	2816	8762	3374	9265	3374	10008	2321	9326
OMA PROG 2	1490	433	1490	531	1490	677	1490	714	1490	784
PLL REPAIR PARTS	161	-	161	-	161	-	161	-	161	-
MINOR EQUIPMENT	535	-	535	-	535	-	535	-	535	-
ORG CLOTHING & EQUIP	794	-	794	-	794	-	794	-	794	-
UNIT OP (EXCEPT ACFT)	-	433	-	531	-	677	-	714	-	784
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	752	7379	1326	8231	1884	8588	1884	9294	831	8542
PCS	752	703	1326	1386	1864	1411	1884	1599	831	1574
OTHER	-	6676	-	6845	-	7177	-	7695	-	6968
INDIRECT COST	5346	3766	6170	5045	6002	5841	5851	4988	6088	6397
OMA (SUPPORT & MOS TNG)	1284	2382	2108	3661	1940	4457	1789	3604	2026	5013
PROG 2 BASE OP	-	853	-	1146	-	1621	-	1415	-	2204
PROG 7(S)	180	326	1004	1291	836	1619	685	977	922	1592
PROG 7(M)	-	617	-	617	-	617	-	617	-	617
PROG 8(M)	8	196	8	220	8	196	8	196	8	223
PROG 8(T)	1053	286	1053	286	1053	286	1053	286	1053	286
PROG 8(O)	43	65	43	62	43	79	43	74	43	52
PROG 9	0	39	0	39	0	39	0	39	0	39
MPA (MOS TNG)	4062	1384	4062	1384	4062	1384	4062	1384	4062	1384
INVESTMENT & OPERATIONS TOTAL	15991	12125	17446	14357	17836	15656	17685	15546	16869	16273
DIRECT COST	10592	8345	11223	9298	11781	9801	11781	10544	10728	9862
INVESTMENT	8350	533	8407	536	8407	536	8407	536	8407	536
OPERATION	2242	7812	2816	8762	3374	9265	3374	10008	2321	9326
INDIRECT COST	5399	3780	6223	5059	6055	5855	5904	5002	6141	6411
INVESTMENT	53	14	53	14	53	14	53	14	53	14
OPERATION	5346	3766	6170	5045	6002	5841	5851	4988	6088	6397

MANPOWER: OFF 23 EM 464 (TOT MIL 487) CIV 0 - - - TOTAL MANPOWER 487

29095H11000 S&S BN, AMBL DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	12	L44595	LCHR GREN 40MM M203	$ 3684
	18	L92386	MG 7.62MM M60	82674
	18	M75714	MT TPD MG 7.62MM M122	7650
	8	N96741	PSTL .45 M1911A1 W/OE	2168
	483	R94977	RIFLE 5.56MM M16A1	175633*
				$ 271809 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 271809 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	9	H94824	FWD AREA RFL EQUIP	$ 94500
	5	J04717	FUEL SYS SUP PT	354710
	4	J35813	GEN ST DSL MEP 002A	44048
	7	J45699	GEN ST MEP 016A	43834
	1	L76556	LDR SCP JICASE MW24B	161192
	491	M11895	MASK FLD ABC-M17A1 S	52541*
	10	P97051	PUMP G-R 04A12BMVG4D	250000
	9	Q53001	RADIO SET AN/VRC-46	76275
	18	R11154	RAMP LD VEH SASYR1693	172062
	14	S01373	SPCH SEC EQ TSEC/KY57	66010
	4	T49119	TRK LF DD IHC M-10A	345076
	21	T49255	TRK LF DD MDL M4K	865053
	30	V12552	TANK ASY PTR 100006AL	300000
	4	V15292	TANK FAB PTR 100006AL	40000
	26	W95811	TLR CGO M105A2	144690
	12	X39432	TRK CGO 1-1/4T M880	109968
	21	X40009	TRK CGO 2 1/2T M35A2	1207248
	8	X40077	TRK CGO D/S M35A2C	459904
	9	X40146	TRK CGO 2 1/2T M35A2	517392
	5	X40831	TRK CGO 5T 6X6 M813	343160
	4	X48914	TRK LF DD MDL MLT6-2	289212
	6	X55627	TRK PLTFM UTIL M274A5	162552
	1	X59326	TRK TRAC M818	63702
	12	X60833	TRK UTIL 1/4T M151A2	325104
	1	X63299	TRK WKR M816 W/WN	172347
				$ 6660580 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 571897 (8 PCT.)
TOTAL :				$ 7232477 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 7504286

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	560	953
OTHER PROC	5072	67903
PROC OF AMMO: AREA 1	0	M/W 5823
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	3564
SHORT TONS	768

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	19	4	464	487
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

29115H00000 S&T BN, ARMD DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	19909	1144	19982	1147	19982	1147	19982	1147	19982	1147
DIRECT COST	19857	1131	19930	1134	19930	1134	19930	1134	19930	1134
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	270	8	270	8	270	8	270	8	270	8
MAJOR EQUIPMENT	239	0	239	0	239	0	239	0	239	0
OP READINESS FLOAT	12	0	12	0	12	0	12	0	12	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	19	8	19	8	19	8	19	8	19	8
PROC OF AMMUNITION	0	67	0	67	0	67	0	67	0	67
OTHER PROC	19587	1056	19660	1059	19660	1059	19660	1059	19660	1059
MAJOR EQUIPMENT	17313	358	17313	358	17313	358	17313	358	17313	358
OP READINESS FLOAT	634	0	707	0	707	0	707	0	707	0
REPAIR CYCLE FLOAT	428	0	428	0	428	0	428	0	428	0
REP PARTS & SEC ITEMS	1212	698	1212	701	1212	701	1212	701	1212	701
INDIRECT COST (MOS TNG)	52	13	52	13	52	13	52	13	52	13
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	52	13	52	13	52	13	52	13	52	13
OTHER PROC	0	0	0	0	0	0	0	0	0	0

29115H00000 S&T BN, ARMD DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	7070	10543	9500	12715	9649	14149	9306	14169	8839	14868
OMA	2917	2328	4797	3685	4412	4778	4069	4122	4609	5541
MPA	4153	8215	4703	9030	5237	9371	5237	10047	4230	9327
DIRECT COST	2187	7662	2737	8610	3271	9283	3271	10118	2264	9471
OMA PROG 2	1468	643	1468	776	1468	1108	1468	1267	1468	1340
PLL REPAIR PARTS	358	-	358	-	358	-	358	-	358	-
MINOR EQUIPMENT	351	-	351	-	351	-	351	-	351	-
ORG CLOTHING & EQUIP	759	-	759	-	759	-	759	-	759	-
UNIT OP (EXCEPT ACFT)	-	643	-	776	-	1108	-	1267	-	1340
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	719	7019	1269	7834	1803	8175	1803	8851	796	8131
PCS	719	673	1269	1327	1803	1350	1803	1530	796	1506
OTHER	-	6346	-	6507	-	6825	-	7321	-	6625
INDIRECT COST	4883	2881	6763	4105	6378	4866	6035	4051	6575	5397
OMA (SUPPORT & MOS TNG)	1449	1685	3329	2909	2944	3670	2601	2855	3141	4201
PROG 2 BASE OP	-	816	-	1096	-	1551	-	1354	-	2109
PROG 7(S)	543	312	2423	1235	2038	1549	1695	935	2235	1523
PROG 7(M)	-	38	-	38	-	38	-	38	-	38
PROG 8(M)	7	188	7	211	7	188	7	188	7	213
PROG 8(T)	857	231	857	231	857	231	857	231	857	231
PROG 8(O)	42	62	42	60	42	75	42	71	42	49
PROG 9	0	38	0	38	0	38	0	38	0	38
MPA (MOS TNG)	3434	1196	3434	1196	3434	1196	3434	1196	3434	1196
INVESTMENT & OPERATIONS TOTAL	26979	11687	29482	13862	29631	15296	29288	15316	28821	16015
DIRECT COST	22044	8793	22667	9744	23201	10417	23201	11252	22194	10605
INVESTMENT	19857	1131	19930	1134	19930	1134	19930	1134	19930	1134
OPERATION	2187	7662	2737	8610	3271	9283	3271	10118	2264	9471
INDIRECT COST	4935	2894	6815	4118	6430	4879	6087	4064	6627	5410
INVESTMENT	52	13	52	13	52	13	52	13	52	13
OPERATION	4883	2881	6763	4105	6378	4866	6035	4051	6575	5397

MANPOWER: OFF 22 EM 444 (TOT MIL 466) CIV 0 - - - TOTAL MANPOWER 466

29115H00000 S&T BN, ARMD DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	1	E32466	CLEANER STEAM PRESS	$ 1880*
	12	L44595	LCHR GREN 40MM M203	3684
	12	L92386	MG 7.62MM M60	55116
	12	M75714	MT TPD MG 7.62MM M122	5100
	1	M76101	MOUNTER DEMOUNTER PNU	3238*
	6	N96741	PSTL .45 M1911A1 W/OE	1626
	463	R94977	RIFLE 5.56MM M16A1	168360*
				$ 239004 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1 (0 PCT.)
TOTAL :				$ 239005 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	9	F43067	CRANE WHL H-446A	$ 1155960
	2	J04717	FUEL SYS SUP PT	141884
	1	K54707	HOSELINE OUTFIT 4 IN	481949
	1	L76556	LDR SCP JICASE M424B	161192
	1	L85283	LUB-SVC UT 901765-1	101867
	4	P97051	PUMP G-R 04A12BMVG4D	100000
	14	Q53001	RADIO SET AN/VRC-46	118650
	22	S01373	SPCH SEC EQ TSEC/KY57	103730
	22	S70027	STLR LB 22-1/2T M871	441760
	34	S73372	STLR TNK FUEL M969	1871904
	4	T49255	TRK LF DD MDL M4K	164772
	12	V12552	TANK ASY PTR 100006AL	120000
	19	W95811	TLR CGO M105A2	105735
	12	X40009	TRK CGO 2 1/2T M35A2	689856
	66	X40794	TRK CGO D/S M813A1	4529712
	16	X48914	TRK LF DD MDL MLT6-2	1156848
	46	X59326	TRK TRAC M818	2930292
	2	X60696	TRK TRAC M819 W/WN	298768
	12	X60833	TRK UTIL 1/4T M151A2	325104
	1	X63299	TRK WKR M816 W/WN	172347
	5	Y35486	WTR PURIF TM 1500 GPH	1120000
				$ 16292330 (94 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1020246 (6 PCT.)
TOTAL :				$ 17312576 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 17551581

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	454	897
OTHER PROC	14987	148419
PROC OF AMMO: AREA 1	0	W/W 5572
AREA 2	0	
AREA 3	0	

TONNAGE	
MEASUREMENT	
TONS	9851
SHORT	
TONS	2318

STRENGTH				
LEVEL	OFF	WO	EM	TOT MIL
1	20	2	444	466
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	54085	2047	54275	2055	54275	2055	54275	2055	54275	2055
DIRECT COST	53959	2018	54149	2026	54149	2026	54149	2026	54149	2026
AIRCRAFT PROC	22196	605	22205	605	22205	605	22205	605	22205	605
MAJOR EQUIPMENT	19143	2	19143	2	19143	2	19143	2	19143	2
OP READINESS FLOAT	14	0	23	0	23	0	23	0	23	0
REPAIR CYCLE FLOAT	933	0	933	0	933	0	933	0	933	0
REP PARTS & SEC ITEMS	2106	603	2106	603	2106	603	2106	603	2106	603
MISSILE PROC	1	0	1	0	1	0	1	0	1	0
MAJOR EQUIPMENT	1	0	1	0	1	0	1	0	1	0
OP READINESS FLOAT	0	0	0	0	0	0	0	0	0	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	0	0	0	0	0	0	0	0	0	0
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	1548	61	1566	62	1566	62	1566	62	1566	62
MAJOR EQUIPMENT	1380	18	1380	18	1380	18	1380	18	1380	18
OP READINESS FLOAT	25	0	43	0	43	0	43	0	43	0
REPAIR CYCLE FLOAT	33	0	33	0	33	0	33	0	33	0
REP PARTS & SEC ITEMS	110	43	110	44	110	44	110	44	110	44
PROC OF AMMUNITION	0	85	0	85	0	85	0	85	0	85
OTHER PROC	30214	1267	30377	1274	30377	1274	30377	1274	30377	1274
MAJOR EQUIPMENT	27711	193	27711	193	27711	193	27711	193	27711	193
OP READINESS FLOAT	289	0	452	0	452	0	452	0	452	0
REPAIR CYCLE FLOAT	274	0	274	0	274	0	274	0	274	0
REP PARTS & SEC ITEMS	1940	1074	1940	1081	1940	1081	1940	1081	1940	1081
INDIRECT COST (MOS TNG)	126	29	126	29	126	29	126	29	126	29
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	126	29	126	29	126	29	126	29	126	29
OTHER PROC	0	0	0	0	0	0	0	0	0	0

34165H81000 CEWI BN, INF DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	20763	18341	22515	21145	23120	23247	22938	23373	21696	24141
OMA	6081	4137	7078	5895	6874	7426	6692	6671	6979	8489
MPA	14682	14204	15437	15250	16246	15821	16246	16702	14717	15652
DIRECT COST	3692	11304	4447	12546	5256	13675	5256	14844	3727	13892
OMA PROG 2	2627	1158	2627	1354	2627	1912	2627	2200	2627	2298
PLL REPAIR PARTS	978	-	978	-	978	-	978	-	978	-
MINOR EQUIPMENT	679	-	679	-	679	-	679	-	679	-
ORG CLOTHING & EQUIP	970	-	970	-	970	-	970	-	970	-
UNIT OP (EXCEPT ACFT)	-	979	-	1175	-	1733	-	2021	-	2119
AIRCRAFT OPERATIONS	-	179	-	179	-	179	-	179	-	179
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1065	10146	1820	11192	2629	11763	2629	12644	1100	11594
PCS	1065	968	1820	1788	2629	1935	2629	2198	1100	2046
OTHER	-	9178	-	9404	-	9828	-	10446	-	9548
INDIRECT COST	17071	7037	18068	8599	17864	9572	17682	8529	17969	10249
OMA (SUPPORT & MOS TNG)	3454	2979	4451	4541	4247	5514	4065	4471	4352	6191
PROG 2 BASE OP	-	1042	-	1400	-	1981	-	1728	-	2693
PROG 7(S)	217	399	1214	1577	1010	1978	828	1194	1115	1944
PROG 7(M)	-	331	-	331	-	331	-	331	-	331
PROG 8(M)	9	240	9	269	9	240	9	240	9	272
PROG 8(T)	3175	840	3175	840	3175	840	3175	840	3175	840
PROG 8(O)	53	79	53	76	53	96	53	90	53	63
PROG 9	0	48	0	48	0	48	0	48	0	48
MPA (MOS TNG)	13617	4058	13617	4058	13617	4058	13617	4058	13617	4058
INVESTMENT & OPERATIONS TOTAL	74848	20388	76790	23200	77395	25302	77213	25428	75971	26196
DIRECT COST	57651	13322	58596	14572	59405	15701	59405	16870	57876	15918
INVESTMENT	53959	2018	54149	2026	54149	2026	54149	2026	54149	2026
OPERATION	3692	11304	4447	12546	5256	13675	5256	14844	3727	13892
INDIRECT COST	17197	7066	18194	8628	17990	9601	17808	8558	18095	10278
INVESTMENT	126	29	126	29	126	29	126	29	126	29
OPERATION	17071	7037	18068	8599	17864	9572	17682	8529	17969	10249

MANPOWER: OFF 68 EM 527 (TOT MIL 595) CIV 0 - - - TOTAL MANPOWER 595

34165N81000 CEWI BN, INF DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 80/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	8	H01907	EL S AN/ASM-146B L/P	$ 327192
	3	H01912	EL SHP AN/ASM-147 A	115620
	3	H30616	HCPTR ECM EH-60A	18660000
				$ 19102812 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 40468 (0 PCT.)
TOTAL :				$ 19143280 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	V60660	VLTHTR RMS AN/USM-224	$ 1354*
				$ 1354 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 1354 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	5	D11049	CARR CGO FT 6TON M548	$ 581080*
	3	D12087	CARRIER PERS M113A2	494547
	12	L92386	MG 7.62MM M60	55116
	30	N96741	PSTL .45 M1911A1 W/OE	8130
	570	R94977	RIFLE 5.56MM M16A1	287269*
	2	W65747	TOOL SET V FT OM SUP2	21342*
				$ 1367484 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 12498 (1 PCT.)
TOTAL :				$ 1379982 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	D02454	DET SET SP AN/TSQ-114	$ 6891029
	4	D77712	DATA ANAL AN/TYQ-5/V3	332000
	3	D77780	DATA ANAL AN/TYQ-5/V4	249000
	3	F20404	CNTRMRS ST AN/GLQ-3LP	2130498*

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	3	F21093	CNTRMRS ST AN/TLQ-17	480294#
	15	J42100	GEN SE 10KW PU619/M	150000
	27	N02758	KYX-15A/TSEC	143262#
	25	N04456	NIGHT VIS GL AN/PVS-5	231375
	9	N05050	NGT VIS AN/UAS-11(V)1	297414
	11	Q16110	RADAR SET AN/PPS-5B	498927
	24	Q16173	RAD ST AN/PPS-15A(V)1	284400
	51	Q53001	RADIO SET AN/VRC-46	432225
	24	Q54174	RADIO SET AN/VRC-47	283400
	7	Q90100	R TT AN/GRC-122BLP/LA	347900
	4	R36854	REC ST RAD AN/TRQ-32	400000
	3	R39883	RCVG SET AN/MSQ-103	4850001
	148	S01373	SPCH SEC EQ TSEC/KY57	697820
	2	T10138	S/EQ DAVEY COMP CMU-5	218078#
	1	T90674	TS RCV SP AN/MSM-101	410592#
	81	W95400	TLR CGO 1/4TON M416A1	145962
	25	X40009	TRK LGO 2 1/2T M35A2	1437200
	7	X40077	TRK CGO D/S M35A2C	402416
	84	X60833	TRK UTIL 1/4T M151A2	2275728
	4	X62237	TRK VAN EXP 5T M820	708544
	2	X63299	TRK WKR M816 W/MN	344696
	4	Z61834	REC ST RAD AN/TRR-33	232215#
				$ 24803684 (90 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2906988 (10 PCT.)
TOTAL :				$ 27710672 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 48238286

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	409	1156
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	2189	1190
OTHER PROC	12262	133355
PROC OF AMMO: AREA 1	0	W/W 7115
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT
TONS
5785
SHORT
TONS
924

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	42	26	527	595
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

34165H82000 CEWI BN, INF(M)&AR DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	65811	2497	65958	2502	65958	2502	65958	2502	65958	2502
DIRECT COST	65685	2468	65832	2473	65832	2473	65832	2473	65832	2473
AIRCRAFT PROC	22196	605	22205	605	22205	605	22205	605	22205	605
MAJOR EQUIPMENT	19143	2	19143	2	19143	2	19143	2	19143	2
OP READINESS FLOAT	14	0	23	0	23	0	23	0	23	0
REPAIR CYCLE FLOAT	933	0	933	0	933	0	933	0	933	0
REP PARTS & SEC ITEMS	2106	603	2106	603	2106	603	2106	603	2106	603
MISSILE PROC	1	0	1	0	1	0	1	0	1	0
MAJOR EQUIPMENT	1	0	1	0	1	0	1	0	1	0
OP READINESS FLOAT	0	0	0	0	0	0	0	0	0	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	0	0	0	0	0	0	0	0	0	0
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	4156	190	4190	191	4190	191	4190	191	4190	191
MAJOR EQUIPMENT	3659	74	3659	74	3659	74	3659	74	3659	74
OP READINESS FLOAT	69	0	103	0	103	0	103	0	103	0
REPAIR CYCLE FLOAT	135	0	135	0	135	0	135	0	135	0
REP PARTS & SEC ITEMS	293	116	293	117	293	117	293	117	293	117
PROC OF AMMUNITION	0	86	0	86	0	86	0	86	0	86
OTHER PROC	39332	1587	39436	1591	39436	1591	39436	1591	39436	1591
MAJOR EQUIPMENT	36232	189	36232	189	36232	189	36232	189	36232	189
OP READINESS FLOAT	280	0	384	0	384	0	384	0	384	0
REPAIR CYCLE FLOAT	284	0	284	0	284	0	284	0	284	0
REP PARTS & SEC ITEMS	2536	1398	2536	1402	2536	1402	2536	1402	2536	1402
INDIRECT COST (MOS TNG)	126	29	126	29	126	29	126	29	126	29
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	126	29	126	29	126	29	126	29	126	29
OTHER PROC	0	0	0	0	0	0	0	0	0	0

34165H82000 CEWI BN, INF(M)&AR DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	21028	16790	22920	21646	23499	23953	23292	24208	22085	24985
OMA	6349	4557	7484	6364	7252	8098	7045	7470	7371	9299
MPA	14679	14233	15436	15282	16247	15855	16247	16738	14714	15686
DIRECT COST	3922	11571	4679	12858	5490	14190	5490	15490	3957	14542
OMA PROG 2	2854	1396	2854	1634	2854	2393	2854	2810	2854	2914
PLL REPAIR PARTS	1194	-	1194	-	1194	-	1194	-	1194	-
MINOR EQUIPMENT	687	-	687	-	687	-	687	-	687	-
ORG CLOTHING & EQUIP	973	-	973	-	973	-	973	-	973	-
UNIT OP (EXCEPT ACFT)	-	1217	-	1455	-	2214	-	2631	-	2735
AIRCRAFT OPERATIONS	-	179	-	179	-	179	-	179	-	179
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1068	10175	1825	11224	2636	11797	2636	12680	1103	11628
PCS	1068	970	1825	1793	2636	1940	2636	2204	1103	2052
OTHER	-	9205	-	9431	-	9857	-	10476	-	9576
INDIRECT COST	17106	7219	18241	8788	18009	9763	17802	8718	18128	10443
OMA (SUPPORT & MOS TNG)	3495	3161	4630	4730	4398	5705	4191	4660	4517	6385
PROG 2 BASE OP	-	1045	-	1405	-	1987	-	1734	-	2702
PROG 7(S)	263	400	1398	1583	1166	1984	959	1198	1285	1951
PROG 7(M)	-	508	-	508	-	508	-	508	-	508
PROG 8(M)	9	241	9	270	9	241	9	241	9	273
PROG 8(T)	3170	840	3170	840	3170	840	3170	840	3170	840
PROG 8(O)	53	79	53	76	53	97	53	91	53	63
PROG 9	0	48	0	48	0	48	0	48	0	48
MPA (MOS TNG)	13611	4058	13611	4058	13611	4058	13611	4058	13611	4058
INVESTMENT & OPERATIONS TOTAL	86839	21287	88878	24148	89457	26455	89250	26710	88043	27487
DIRECT COST	69607	14039	70511	15331	71322	16663	71322	17963	69789	17015
INVESTMENT	65685	2468	65832	2473	65832	2473	65832	2473	65832	2473
OPERATION	3922	11571	4679	12858	5490	14190	5490	15490	3957	14542
INDIRECT COST	17232	7248	18367	8817	18135	9792	17928	8747	18254	10472
INVESTMENT	126	29	126	29	126	29	126	29	126	29
OPERATION	17106	7219	18241	8788	18009	9763	17802	8718	18128	10443

MANPOWER: OFF 68 EM 529 (TOT MIL 597) CIV 0 - - - TOTAL MANPOWER 597

34165H82000 CEWI BN, INF(M)&AR DIV 2

COST DATE: OCT/82
TOE LEVEL - 1 -

34165H02000 CEWI BN, INF(M)&AR DIV 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	8	H01907	EL S AN/ASM-146B L/P	$ 327192
	3	H01912	EL SHP AN/ASM-147 A	115620
	3	H30616	HCPTR ECM EH-60A	18660000
				$ 19102812 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 40468 (0 PCT.)
TOTAL :				$ 19143280 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	V60660	VLTMTR RMS AN/USM-224	$ 1354*
				$ 1354 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 1354 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	8	D11049	CARR C&O FT 6TON M548	$ 929728*
	1	D11538	CARR CMND POST M577A2	162962
	12	D12087	CARRIER PERS M113A2	1978188
	10	L91975	MG 50 M2 HB FL GD/VEH	106076*
	12	L92386	MG 7.62MM M60	55116
	1	R50544	REC VEH FT LT AR M578	183671*
	573	R94977	RIFLE 5.56MM M16A1	208359*
				$ 3624100 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 35190 (1 PCT.)
TOTAL :				$ 3659290 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	D02454	DET SET SP AN/TSQ-114	$ 6891029
	4	D77712	DATA ANAL AN/TYQ-5/V3	332000
	3	D77780	DATA ANAL AN/TYQ-5/V4	249000

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	3	F21093	CNTRMRS ST AN/TLQ-17	480294*
	48	N04456	NIGHT VIS GL AN/PVS-5	444240
	9	N05050	NGT VIS AN/UAS-11(V)1	297414
	11	Q16110	RADAR SET AN/PPS-5B	498927
	24	Q16173	RAD ST AN/PPS-15A(V)1	284400
	54	Q53001	RADIO SET AN/VRC-46	457650
	23	Q54174	RADIO SET AN/VRC-47	194925
	7	Q90100	R TT AN/GRC-122BLP/LA	347900
	4	R36854	REC ST RAD AN/TRQ-32	400000
	3	R39883	RCVG SET AN/MSQ-103	4850001
	3	R40073	REC SET CM AN/MLQ-3	10430769
	153	S01373	SPCH SEC EQ TSEC/KY57	721395
	2	T10138	S/EQ DAVEY COMP CMJ-5	218878*
	1	T90674	TS RCV SP AN/MSM-101	410592*
	26	X39940	TRK CGO 1-1/4T M561	704392
	27	X40009	TRK CGO 2 1/2T M35A2	1552176
	7	X40077	TRK CGO D/S M35A2C	402416
	72	X60833	TRK UTIL 1/4T M151A2	1950624
	4	X62237	TRK VAN EXP 5T M820	708544
	4	Z61834	REC ST RAD AN/TRR-33	232215*

MISCELLANEOUS (MAJOR) ITEMS :				$ 33059781 (91 PCT.)
				$ 3171723 (9 PCT.)
TOTAL :				$ 36231504 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 59035428

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	409	1156
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	5064	1697
OTHER PROC	9551	100062
PROC OF AMMO: AREA 1	0	M/M 7138
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	
6096	
SHORT	
TONS	
1122	

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	42	26	529	597
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

37004H00000 HHC, INF DIV (MECH) 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 80/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	2562	153	2584	154	2584	154	2584	154	2584	154
DIRECT COST	2505	142	2527	143	2527	143	2527	143	2527	143
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	284	10	287	10	287	10	287	10	287	10
MAJOR EQUIPMENT	249	2	249	2	249	2	249	2	249	2
OP READINESS FLOAT	6	0	9	0	9	0	9	0	9	0
REPAIR CYCLE FLOAT	9	0	9	0	9	0	9	0	9	0
REP PARTS & SEC ITEMS	20	8	20	8	20	8	20	8	20	8
PROC OF AMMUNITION	0	27	0	27	0	27	0	27	0	27
OTHER PROC	2221	105	2240	106	2240	106	2240	106	2240	106
MAJOR EQUIPMENT	2008	26	2008	26	2008	26	2008	26	2008	26
OP READINESS FLOAT	45	0	64	0	64	0	64	0	64	0
REPAIR CYCLE FLOAT	27	0	27	0	27	0	27	0	27	0
REP PARTS & SEC ITEMS	141	79	141	80	141	80	141	80	141	80
INDIRECT COST (MOS TNG)	57	11	57	11	57	11	57	11	57	11
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	57	11	57	11	57	11	57	11	57	11
OTHER PROC	0	0	0	0	0	0	0	0	0	0

37004H00000 HHC, INF DIV (MECH) 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	4123	6174	4649	7043	5001	7730	4960	7704	4269	7798
OMA	1262	889	1490	1420	1443	1774	1402	1449	1467	2022
MPA	2861	5285	3159	5623	3558	5956	3558	6255	2802	5776
DIRECT COST	1039	4841	1337	5214	1736	5592	1736	5897	980	5445
OMA PROG 2	537	154	537	189	537	234	537	240	537	267
PLL REPAIR PARTS	49	-	49	-	49	-	49	-	49	-
MINOR EQUIPMENT	180	-	180	-	180	-	180	-	180	-
ORG CLOTHING & EQUIP	308	-	308	-	308	-	308	-	308	-
UNIT OP (EXCEPT ACFT)	-	154	-	189	-	234	-	240	-	267
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	502	4687	800	5025	1199	5358	1199	5657	443	5178
PCS	502	428	800	673	1199	850	1199	970	443	786
OTHER	-	4259	-	4352	-	4508	-	4687	-	4392
INDIRECT COST	3084	1333	3312	1829	3265	2138	3224	1807	3289	2353
OMA (SUPPORT & MOS TNG)	725	735	953	1231	906	1540	865	1209	930	1755
PROG 2 BASE OP	-	331	-	445	-	629	-	549	-	855
PROG 7(S)	39	127	267	501	220	628	179	379	244	618
PROG 7(M)	-	24	-	24	-	24	-	24	-	24
PROG 8(M)	3	76	3	85	3	76	3	76	3	86
PROG 8(T)	666	137	666	137	666	137	666	137	666	137
PROG 8(O)	17	25	17	24	17	31	17	29	17	20
PROG 9	0	15	0	15	0	15	0	15	0	15
MPA (MOS TNG)	2359	598	2359	598	2359	598	2359	598	2359	598
INVESTMENT & OPERATIONS										
TOTAL	6685	6327	7233	7197	7585	7884	7544	7858	6853	7952
DIRECT COST	3544	4983	3864	5357	4263	5735	4263	6040	3507	5588
INVESTMENT	2505	142	2527	143	2527	143	2527	143	2527	143
OPERATION	1039	4841	1337	5214	1736	5592	1736	5897	980	5445
INDIRECT COST	3141	1344	3369	1840	3322	2149	3281	1818	3346	2364
INVESTMENT	57	11	57	11	57	11	57	11	57	11
OPERATION	3084	1333	3312	1829	3265	2138	3224	1807	3289	2353

MANPOWER: OFF 66 EM 123 (TOT MIL 189) CIV 0 - - - TOTAL MANPOWER 189

37004H00000 HHC, INF DIV (MECH) 2

COST DATE: OCT/82
TOE LEVEL - 1 -

37004H00000 HHC, INF DIV (MECH) 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 80/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	1	D11538	CARR CMND POST M577A2	$ 162962
	2	L91975	MG 50 M2 HB FL GD/VEH	21215M
	38	N96741	PSTL .45 M1911A1 W/OE	10298
	148	R94977	RIFLE 5.56MM M16A1	53817M
				$ 248292 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 865 (0 PCT.)
TOTAL :				$ 249157 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	A24900	AIR COND AC 36M	$ 18515M
	3	A32568	ALARM CML AGT M16	11322
	2	J35835	GEN ST MEP 004A	31864
	2	J42100	GEN SE 10KW PU619/M	20000
	2	J47617	GEN ST TM PU-620/M	11334
	2	L28351	KITCHEN FLD TM MFK75A	34190M
	188	M11895	MASK FLD ABC-M17A1 S	20117M
	6	N02758	KYX-15A/TSEC	31836M
	17	Q53001	RADIO SET AN/VRC-46	144075
	21	S01373	SPCH SEC EQ TSEC/KY57	99015
	4	S97101	SOUND RCDR AN/TNH-23	12885M
	2	T00474	SHELTER SYSTEM M51	86960
	8	W60351	WIRE ADP HYX-57/TSEC	12378M
	15	W95400	TLR CGO 1/4TON M416A1	27030
	6	W95537	TLR CGO 3/4TON M101A1	16038
	5	W95811	TLR CGO M105A2	27825
	2	X38639	TRK AMB M718A1	69278
	8	X39432	TRK CGO 1-1/4T M880	73312
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	18	X60833	TRK UTIL 1/4T M151A2	487656
	3	X62237	TRK VAN EXP 5T M820	531408
				$ 1882014 (94 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 125556 (6 PCT.)
TOTAL :				$ 2007570 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 2256727

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	339	623
OTHER PROC	1832	20445
PROC OF AMMO: AREA 1	0	M/M 2260
AREA 2	0	
AREA 3	0	

TONNAGE MEASUREMENT
TONS
953
SHORT
TONS
165

STRENGTH LEVEL	OFF	WO	EM	TOT MIL
1	64	2	123	189
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

37042H00000 HHC, INF DIV (MECH) BDE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	3595	188	3620	189	3620	189	3620	189	3620	189
DIRECT COST	3559	181	3584	182	3584	182	3584	182	3584	182
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	1486	62	1498	63	1498	63	1498	63	1498	63
MAJOR EQUIPMENT	1285	21	1285	21	1285	21	1285	21	1285	21
OP READINESS FLOAT	34	0	46	0	46	0	46	0	46	0
REPAIR CYCLE FLOAT	64	0	64	0	64	0	64	0	64	0
REP PARTS & SEC ITEMS	103	41	103	42	103	42	103	42	103	42
PROC OF AMMUNITION	0	17	0	17	0	17	0	17	0	17
OTHER PROC	2073	102	2086	102	2086	102	2086	102	2086	102
MAJOR EQUIPMENT	1877	28	1877	28	1877	28	1877	28	1877	28
OP READINESS FLOAT	26	0	39	0	39	0	39	0	39	0
REPAIR CYCLE FLOAT	39	0	39	0	39	0	39	0	39	0
REP PARTS & SEC ITEMS	131	74	131	74	131	74	131	74	131	74
INDIRECT COST (MOS TNG)	36	7	36	7	36	7	36	7	36	7
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	36	7	36	7	36	7	36	7	36	7
OTHER PROC	0	0	0	0	0	0	0	0	0	0

37042H00000 HHC, INF DIV (MECH) BDE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 80/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	2250	3289	2612	3824	2758	4216	2721	4213	2424	4329
OMA	783	636	986	968	944	1216	907	1039	966	1389
MPA	1467	2653	1626	2856	1814	3000	1814	3174	1458	2940
DIRECT COST	652	2427	811	2658	999	2863	999	3062	643	2845
OMA PROG 2	410	133	410	161	410	222	410	247	410	264
PLL REPAIR PARTS	66	-	66	-	66	-	66	-	66	-
MINOR EQUIPMENT	157	-	157	-	157	-	157	-	157	-
ORG CLOTHING & EQUIP	187	-	187	-	187	-	187	-	187	-
UNIT OP (EXCEPT ACFT)	-	133	-	161	-	222	-	247	-	264
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	242	2294	401	2497	589	2641	589	2815	233	2581
PCS	242	214	401	369	589	426	589	485	233	426
OTHER	-	2080	-	2128	-	2215	-	2330	-	2155
INDIRECT COST	1598	862	1801	1166	1759	1353	1722	1151	1781	1484
OMA (SUPPORT & MOS TNG)	373	503	576	807	534	994	497	792	556	1125
PROG 2 BASE OP	-	201	-	271	-	383	-	334	-	520
PROG 7(S)	45	77	248	305	206	382	169	231	228	376
PROG 7(M)	-	82	-	82	-	82	-	82	-	82
PROG 8(M)	2	46	2	52	2	46	2	46	2	53
PROG 8(T)	316	73	316	73	316	73	316	73	316	73
PROG 8(O)	10	15	10	15	10	19	10	17	10	12
PROG 9	0	9	0	9	0	9	0	9	0	9
MPA (MOS TNG)	1225	359	1225	359	1225	359	1225	359	1225	359
INVESTMENT & OPERATIONS										
TOTAL	5845	3477	6232	4013	6378	4405	6341	4402	6044	4518
DIRECT COST	4211	2608	4395	2840	4583	3045	4583	3244	4227	3027
INVESTMENT	3559	181	3584	182	3584	182	3584	182	3584	182
OPERATION	652	2427	811	2658	999	2863	999	3062	643	2845
INDIRECT COST	1634	869	1837	1173	1795	1360	1758	1158	1817	1491
INVESTMENT	36	7	36	7	36	7	36	7	36	7
OPERATION	1598	862	1801	1166	1759	1353	1722	1151	1781	1484

MANPOWER: OFF 23 EM 92 (TOT MIL 115) CIV 0 - - - TOTAL MANPOWER 115

37042H00000 HHC, INF DIV (MECH) BDE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	4	D11538	CARR CMND POST M577A2	$ 651848
	2	D12087	CARRIER PERS M113A2	329698
	6	L91975	MG 50 M2 HB FL GD/VEH	63646*
	1	R50544	REC VEH FT LT AR M578	183671*
	94	R94977	RIFLE 5.56MM M16A1	34181*
	1	W65747	TOOL SET V FT OM SUP2	10671*
				$ 1273715 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 11095 (1 PCT.)
TOTAL :				$ 1284810 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	A32060	ALARM CHEM AGT M8	$ 15096
	2	C78793	C O T A AN/TTC-41(V)2	307692
	4	J43918	GEN ST MEP 015A	14716
	2	J45699	GEN ST MEP 016A	12524
	2	J47617	GEN ST TM PU-620/M	11334
	11	K87536	INSTL KIT MK-1838/VRC	9849*
	1	L28351	KITCHEN FLD TM MFK75A	17095*
	111	M11695	MASK FLD ABC-M17A1 S	11878*
	7	N02758	KYX-15A/TSEC	37142*
	4	N04456	NIGHT VIS GL AN/PVS-5	37020
	2	Q32756	RDO ST AN/GRC-106A	19474
	4	Q52072	RADIO SET AN/VRC-43	33900
	17	Q53001	RADIO SET AN/VRC-46	144075
	1	Q91302	RAD TT ST AN/VSC-3A	28801*
	27	S01373	SPCH SEC EQ TSEC/KY57	127305
	38	V31292	TELE SET TA-838/TT	49894
	2	V36146	COM TM AN/UGC-74A(V)3	30500
	12	W60351	WIRE ADP WYX-57/TSEC	18568*
	15	W95400	TLR CGO 1/4TON M416A1	27030
	2	W95811	TLR CGO M105A2	11130
	4	X39940	TRK CGO 1-1/4T M561	108368
	3	X40009	TRK CGO 2 1/2T M35A2	172464
	2	X40146	TRK CGO 2 1/2T M35A2	114976
	15	X60833	TRK UTIL 1/4T M151A2	406380
				$ 1767211 (94 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 110005 (6 PCT.)
TOTAL :				$ 1877216 (100 PCT.)

55405H10000 TRANS ACFT MAINT BN, AMBL 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	10945	13237	12297	15668	12780	17123	12650	17019	11667	17784
OMA	4110	2994	4828	4497	4681	5540	4551	4664	4757	6271
MPA	6835	10243	7469	11171	8099	11583	8099	12355	6910	11513
DIRECT COST	2522	9056	3156	10094	3786	10683	3786	11507	2597	10741
OMA PROG 2	1678	731	1678	841	1678	1018	1678	1070	1678	1146
PLL REPAIR PARTS	274	-	274	-	274	-	274	-	274	-
MINOR EQUIPMENT	540	-	540	-	540	-	540	-	540	-
ORG CLOTHING & EQUIP	864	-	864	-	864	-	864	-	864	-
UNIT OP (EXCEPT ACFT)	-	493	-	603	-	780	-	832	-	908
AIRCRAFT OPERATIONS	-	238	-	238	-	238	-	238	-	238
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	844	8325	1478	9253	2108	9665	2108	10437	919	9595
PCS	844	784	1478	1525	2108	1572	2108	1783	919	1734
OTHER	-	7541	-	7728	-	8093	-	8654	-	7861
INDIRECT COST	8423	4181	9141	5574	8994	6440	8864	5512	9070	7043
OMA (SUPPORT & MOS TNG)	2432	2263	3150	3656	3003	4522	2873	3594	3079	5125
PROG 2 BASE OP	-	928	-	1247	-	1764	-	1540	-	2399
PROG 7(S)	135	355	853	1405	706	1762	576	1063	782	1732
PROG 7(M)	-	125	-	125	-	125	-	125	-	125
PROG 8(M)	8	214	8	240	8	214	8	214	8	242
PROG 8(T)	2242	528	2242	528	2242	528	2242	528	2242	528
PROG 8(O)	47	70	47	68	47	86	47	81	47	56
PROG 9	0	43	0	43	0	43	0	43	0	43
MPA (MOS TNG)	5991	1918	5991	1918	5991	1918	5991	1918	5991	1918
INVESTMENT & OPERATIONS TOTAL	26251	15099	27649	17531	28132	18986	28002	18882	27019	19647
DIRECT COST	17776	10903	18456	11942	19086	12531	19086	13355	17897	12589
INVESTMENT	15254	1847	15300	1848	15300	1848	15300	1848	15300	1848
OPERATION	2522	9056	3156	10094	3786	10683	3786	11507	2597	10741
INDIRECT COST	8475	4196	9193	5589	9046	6455	8916	5527	9122	7058
INVESTMENT	52	15	52	15	52	15	52	15	52	15
OPERATION	8423	4181	9141	5574	8994	6440	8864	5512	9070	7043

MANPOWER: OFF 32 EM 498 (TOT MIL 530) CIV 0 - - - TOTAL MANPOWER 530

55405H10000 TRANS ACFT MAINT BN, AMBL 2

COST DATE: OCT/82
TOE LEVEL - 1 -

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	15306	1862	15352	1863	15352	1863	15352	1863	15352	1863
DIRECT COST	15254	1847	15300	1848	15300	1848	15300	1848	15300	1848
AIRCRAFT PROC	10274	1353	10287	1353	10287	1353	10287	1353	10287	1353
MAJOR EQUIPMENT	8691	1073	8691	1073	8691	1073	8691	1073	8691	1073
OP READINESS FLOAT	424	0	437	0	437	0	437	0	437	0
REPAIR CYCLE FLOAT	203	0	203	0	203	0	203	0	203	0
REP PARTS & SEC ITEMS	956	280	956	280	956	280	956	280	956	280
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	378	11	378	11	378	11	378	11	378	11
MAJOR EQUIPMENT	337	0	337	0	337	0	337	0	337	0
OP READINESS FLOAT	14	0	14	0	14	0	14	0	14	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	27	11	27	11	27	11	27	11	27	11
PROC OF AMMUNITION	0	76	0	76	0	76	0	76	0	76
OTHER PROC	4602	407	4635	408	4635	408	4635	408	4635	408
MAJOR EQUIPMENT	4141	243	4141	243	4141	243	4141	243	4141	243
OP READINESS FLOAT	82	0	115	0	115	0	115	0	115	0
REPAIR CYCLE FLOAT	89	0	89	0	89	0	89	0	89	0
REP PARTS & SEC ITEMS	290	164	290	165	290	165	290	165	290	165
INDIRECT COST (MOS TNG)	52	15	52	15	52	15	52	15	52	15
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	52	15	52	15	52	15	52	15	52	15
OTHER PROC	0	0	0	0	0	0	0	0	0	0

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	132	M60351	WIRE ADP HYX-57/TSEC	204251*
	33	M95400	TLR CGO 1/4TON M416A1	59466
	35	M95537	TLR CGO 3/4TON M101A1	93555
	91	X39940	TRK CGO 1-1/4T M561	2465372
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	33	X60833	TRK UTIL 1/4T M151A2	894036
	1	X63299	TRK WKR M816 W/WN	172347
				$ 7768249 (94 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 468738 (6 PCT.)
TOTAL :				$ 8236987 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 46866046

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	5210	570647
OTHER PROC	7713	61309
PROC OF AMMO: AREA 1	0	W/W 6421
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	3777
SHORT TONS	666

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	39	7	491	537
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

44435H01000 ADA BN, VUL T, AMBL DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	60	G22933	DSPLY SET TGT DATA FR	$ 1529400
	8	Q16046	RADAR AN/MPQ-49 XO-1	13852000
				$ 15381400 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 45179 (0 PCT.)
TOTAL :				$ 15426579 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	48	J96845	GUN AIR DEF ART M167	$ 22783680
	500	R94977	RIFLE 5.56MM M16A1	181814*
				$ 22965494 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 236986 (1 PCT.)
TOTAL :				$ 23202480 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	65	A32316	ALARM CML AGT M10	$ 245310
	13	A32568	ALARM CML AGT M16	49062
	40	J44055	GEN ST MEP 025A	162160
	58	K87537	INSTL KIT MK-1839/VRC	77333*
	48	K87541	INSTL KIT MK-1843/VRC	44710*
	8	K99097	INTG ST AN/TPX-50	589896
	535	M11895	MASK FLD ABC-M17A1 S	57250*
	18	N02758	KYX-15A/TSEC	95508*
	79	N04456	NIGHT VIS GL AN/PVS-5	731145
	48	N04596	NI VI AN/TVS-5 W/IMG	166416
	5	Q32756	RDO ST AN/GRC-106A	48685
	48	Q34308	RADIO SET AN/GRC-160	72288
	36	Q53001	RADIO SET AN/VRC-46	305100
	9	Q54174	RADIO SET AN/VRC-47	76275
	16	Q54829	RADIO SET AN/VRC-48	135600
	66	Q78282	RADIO ST AN/GRA-39B	85140
	152	S01373	SPCH SEC EQ TSEC/KY57	716680
	1	S82704	SWBD TP SB-3614(V)/TT	45585
	256	V31211	TELEPHONE S TA-312/PT	60103*

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	10437	13996	11883	16604	12403	18823	12260	19169	11199	19925
OMA	4095	3392	4880	5059	4719	6814	4576	6373	4802	8025
MPA	6342	10604	7003	11545	7684	12009	7684	12796	6397	11900
DIRECT COST	3397	10204	4058	11399	4739	12742	4739	14029	3452	13233
OMA PROG 2	2492	1327	2492	1581	2492	2460	2492	2960	2492	3060
PLL REPAIR PARTS	951	-	951	-	951	-	951	-	951	-
MINOR EQUIPMENT	666	-	666	-	666	-	666	-	666	-
ORG CLOTHING & EQUIP	875	-	875	-	875	-	875	-	875	-
UNIT OP (EXCEPT ACFT)	-	1327	-	1581	-	2460	-	2960	-	3060
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	905	8877	1566	9818	2247	10282	2247	11069	960	10173
PCS	905	832	1566	1577	2247	1665	2247	1889	960	1799
OTHER	-	8045	-	8241	-	8617	-	9180	-	8374
INDIRECT COST	7040	3792	7825	5205	7664	6081	7521	5140	7747	6692
OMA (SUPPORT & MOS TNG)	1603	2065	2388	3478	2227	4354	2084	3413	2310	4965
PROG 2 BASE OP	-	940	-	1264	-	1788	-	1560	-	2430
PROG 7(S)	156	360	941	1424	780	1785	637	1077	863	1755
PROG 7(M)	-	66	-	66	-	66	-	66	-	66
PROG 8(M)	9	216	9	243	9	216	9	216	9	245
PROG 8(T)	1390	369	1390	369	1390	369	1390	369	1390	369
PROG 8(O)	48	71	48	69	48	87	48	82	48	57
PROG 9	0	43	0	43	0	43	0	43	0	43
MPA (MOS TNG)	5437	1727	5437	1727	5437	1727	5437	1727	5437	1727
INVESTMENT & OPERATIONS										
TOTAL	67960	15786	67420	18356	67940	20575	67797	20921	66736	21677
DIRECT COST	60677	11922	59352	13079	60033	14422	60033	15709	58746	14913
INVESTMENT	57280	1718	55294	1680	55294	1680	55294	1680	55294	1680
OPERATION	3397	10204	4058	11399	4739	12742	4739	14029	3452	13233
INDIRECT COST	7283	3864	8068	5277	7907	6153	7764	5212	7990	6764
INVESTMENT	243	72	243	72	243	72	243	72	243	72
OPERATION	7040	3792	7825	5205	7664	6081	7521	5140	7747	6692

MANPOWER: OFF 46 EM 491 (TOT MIL 537) CIV 0 - - - TOTAL MANPOWER 537

44435H01000 ADA BN, VUL T, AMBL DIV 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	57523	1790	55537	1752	55537	1752	55537	1752	55537	1752
DIRECT COST	57280	1718	55294	1680	55294	1680	55294	1680	55294	1680
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	18835	349	16815	309	16815	309	16815	309	16815	309
MAJOR EQUIPMENT	15427	0	15427	0	15427	0	15427	0	15427	0
OP READINESS FLOAT	2020	0	0	0	0	0	0	0	0	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	1388	349	1388	309	1388	309	1388	309	1388	309
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	29175	875	29175	875	29175	875	29175	875	29175	875
MAJOR EQUIPMENT	23202	55	23202	55	23202	55	23202	55	23202	55
OP READINESS FLOAT	2066	0	2066	0	2066	0	2066	0	2066	0
REPAIR CYCLE FLOAT	2051	0	2051	0	2051	0	2051	0	2051	0
REP PARTS & SEC ITEMS	1856	820	1856	820	1856	820	1856	820	1856	820
PROC OF AMMUNITION	0	77	0	77	0	77	0	77	0	77
OTHER PROC	9270	417	9304	419	9304	419	9304	419	9304	419
MAJOR EQUIPMENT	8237	87	8237	87	8237	87	8237	87	8237	87
OP READINESS FLOAT	270	0	304	0	304	0	304	0	304	0
REPAIR CYCLE FLOAT	186	0	186	0	186	0	186	0	186	0
REP PARTS & SEC ITEMS	577	330	577	332	577	332	577	332	577	332
INDIRECT COST (MOS TNG)	243	72	243	72	243	72	243	72	243	72
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	243	72	243	72	243	72	243	72	243	72
OTHER PROC	0	0	0	0	0	0	0	0	0	0

(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT			
SELECTED (MAJOR) ITEMS :CONTINUED			$
144	Q34308	RADIO SET AN/GRC-160	216864
46	Q53001	RADIO SET AN/VRC-46	389850
68	Q54174	RADIO SET AN/VRC-47	576300
20	Q54829	RADIO SET AN/VRC-48	169500
97	Q78282	RADIO ST AN/GRA-39B	125130
20	R39070	REC SET RDO AN/URR-69	157531*
410	S01373	SPCH SEC EQ TSEC/KY57	1933150
338	W60351	WIRE ADP HYX-57/TSEC	523007*
141	W95400	TLR CGO 1/4TON M416A1	254082
42	W95537	TLR CGO 3/4TON M101A1	112266
91	X39940	TRK CGO 1-1/4T M561	2465372
5	X40009	TRK CGO 2 1/2T M35A2	287440
5	X40146	TRK CGO 2 1/2T M35A2	287440
141	X60833	TRK UTIL 1/4T M151A2	3819972
1	X63299	TRK WKR M816 W/WN	172347
			$ 14436321 (94 PCT.)
		MISCELLANEOUS (MAJOR) ITEMS :	$ 867244 (6 PCT.)
		TOTAL :	$ 15303565 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 65445277

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)	1 MO. WAR CNS.	1 MO. MOB. TNG.	TONNAGE MEASUREMENT
AIRCRAFT PROC	0	0	TONS
MISSILE PROC	0	0	5516
PROC WPN & TRKD CBT VEH	5401	571228	
OTHER PROC	14265	137838	SHORT
PROC OF AMMO: AREA 1	0	W/W 9088	TONS
AREA 2	0		945
AREA 3	0		

STRENGTH LEVEL	OFF	WO	EM	TOT MIL
1	42	7	711	760
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	152	G22933	DSPLY SET TGT DATA FR	$ 3874480
	176	J98501	INTERROGATOR SET	2451408*
	16	P69002	PROGRAMMER INTERROGAT	169163*
	8	Q16046	RADAR AN/MPQ-49 XO-1	13852000
	72	T00466	TRAINER HANDLING GM	5701824
	16	T04834	TRAINING SET GM	628992*
				$ 26677867 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 117141 (0 PCT.)
TOTAL :				$ 26795008 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	48	J96845	GUN AIR DEF ART M167	$ 22783680
	652	R94977	RIFLE 5.56MM M16A1	237086*
				$ 23020766 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 325938 (1 PCT.)
TOTAL :				$ 23346704 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	26	A32568	ALARM CML AGT M16	$ 98124
	48	A32570	ALARM CML AGT M17	181152
	27	J43918	GEN ST MEP 015A	99333
	21	J44055	GEN ST MEP 025A	85134
	87	K87536	INSTL KIT MK-1838/VRC	77903*
	184	K87537	INSTL KIT MK-1839/VRC	245332*
	144	K87540	INSTL KIT MK-1842/VRC	134131*
	98	K87541	INSTL KIT MK-1843/VRC	91234*
	8	K99097	INTG ST AN/TPX-50	589896
	5	L28351	KITCHEN FLD TM MFK75A	85476*
	759	M11895	MASK FLD ABC-M17A1 S	81220*
	38	N02758	KYX-15A/TSEC	201628*
	79	N04456	NIGHT VIS GL AN/PVS-5	731145
	48	N04596	NI VI AN/TVS-5 W/IMG	166416
	8	Q32756	RDO ST AN/GRC-106A	77896

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	15446	20323	17472	24008	18157	27077	17954	27553	16551	28675
OMA	6010	4934	7122	7287	6894	9755	6691	9123	7011	11461
MPA	9436	15389	10350	16721	11263	17322	11263	18430	9540	17214
DIRECT COST	4818	14608	5732	16296	6645	18124	6645	19930	4922	18855
OMA PROG 2	3597	1859	3597	2215	3597	3442	3597	4140	3597	4281
PLL REPAIR PARTS	1329	-	1329	-	1329	-	1329	-	1329	-
MINOR EQUIPMENT	1030	-	1030	-	1030	-	1030	-	1030	-
ORG CLOTHING & EQUIP	1238	-	1238	-	1238	-	1238	-	1238	-
UNIT OP (EXCEPT ACFT)	-	1859	-	2215	-	3442	-	4140	-	4281
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1221	12749	2135	14081	3048	14682	3048	15790	1325	14574
PCS	1221	1133	2135	2195	3048	2271	3048	2576	1325	2497
OTHER	-	11616	-	11886	-	12411	-	13214	-	12077
INDIRECT COST	10628	5715	11740	7712	11512	8953	11309	7623	11629	9820
OMA (SUPPORT & MOS TNG)	2413	3075	3525	5072	3297	6313	3094	4983	3414	7180
PROG 2 BASE OP	-	1331	-	1788	-	2530	-	2208	-	3440
PROG 7(S)	222	509	1334	2015	1106	2526	903	1525	1223	2484
PROG 7(M)	-	192	-	192	-	192	-	192	-	192
PROG 8(M)	12	306	12	344	12	306	12	306	12	347
PROG 8(T)	2111	574	2111	574	2111	574	2111	574	2111	574
PROG 8(O)	68	101	68	97	68	123	68	116	68	81
PROG 9	0	62	0	62	0	62	0	62	0	62
MPA (MOS TNG)	8215	2640	8215	2640	8215	2640	8215	2640	8215	2640
INVESTMENT & OPERATIONS										
TOTAL	94176	22794	94169	26440	94854	29509	94651	29985	93248	31107
DIRECT COST	83272	16998	82153	18647	83066	20475	83066	22281	81343	21206
INVESTMENT	78454	2390	76421	2351	76421	2351	76421	2351	76421	2351
OPERATION	4818	14608	5732	16296	6645	18124	6645	19930	4922	18855
INDIRECT COST	10904	5796	12016	7793	11788	9034	11585	7704	11905	9901
INVESTMENT	276	81	276	81	276	81	276	81	276	81
OPERATION	10628	5715	11740	7712	11512	8953	11309	7623	11629	9820

MANPOWER: OFF 49 EM 711 (TOT MIL 760) CIV 0 - - - TOTAL MANPOWER 760

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	78730	2471	76697	2432	76697	2432	76697	2432	76697	2432
DIRECT COST	78454	2390	76421	2351	76421	2351	76421	2351	76421	2351
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	32121	594	29980	551	29980	551	29980	551	29980	551
MAJOR EQUIPMENT	26795	0	26795	0	26795	0	26795	0	26795	0
OP READINESS FLOAT	2914	0	773	0	773	0	773	0	773	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	2412	594	2412	551	2412	551	2412	551	2412	551
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	29337	879	29337	879	29337	879	29337	879	29337	879
MAJOR EQUIPMENT	23347	55	23347	55	23347	55	23347	55	23347	55
OP READINESS FLOAT	2071	0	2071	0	2071	0	2071	0	2071	0
REPAIR CYCLE FLOAT	2051	0	2051	0	2051	0	2051	0	2051	0
REP PARTS & SEC ITEMS	1868	824	1868	824	1868	824	1868	824	1868	824
PROC OF AMMUNITION	0	109	0	109	0	109	0	109	0	109
OTHER PROC	16996	808	17104	812	17104	812	17104	812	17104	812
MAJOR EQUIPMENT	15304	203	15304	203	15304	203	15304	203	15304	203
OP READINESS FLOAT	333	0	441	0	441	0	441	0	441	0
REPAIR CYCLE FLOAT	288	0	288	0	288	0	288	0	288	0
REP PARTS & SEC ITEMS	1071	605	1071	609	1071	609	1071	609	1071	609
INDIRECT COST (MOS TNG)	276	81	276	81	276	81	276	81	276	81
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	276	81	276	81	276	81	276	81	276	81
OTHER PROC	0	0	0	0	0	0	0	0	0	0

TOTAL MAJOR EQUIPMENT	$ 97787504

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		0		0
MISSILE PROC		0		29135
PROC WPN & TRKD CBT VEH		7200		2718
OTHER PROC		15954		158344
PROC OF AMMO:	AREA 1	0	M/M	9877
	AREA 2	0		
	AREA 3	0		

TONNAGE

MEASUREMENT	
TONS	7692
SHORT TONS	1886

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	42	7	777	826
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	84	N04456	NIGHT VIS GL AN/PVS-5	777420
	22	P40750	PWR SUPPLY PP-6224/U	104500
	46	Q53001	RADIO SET AN/VRC-46	389850
	121	Q54174	RADIO SET AN/VRC-47	1025475
	40	Q54829	RADIO SET AN/VRC-48	339000
	157	Q78282	RADIO ST AN/GRA-39B	202530
	2	Q90120	R TT AN/GRC-142BLP/LA	9400
	42	R39070	REC SET RDO AN/URR-69	330816*
	427	S01373	SPCH SEC EQ TSEC/KY57	2013305
	2	T00474	SHELTER SYSTEM M51	86960
	9	V12141	TK-PUMP UN 13217E7100	107676
	314	W60351	WIRE ADP WYX-57/TSEC	485870*
	131	W95400	TLR CGO 1/4TON M416A1	236062
	29	W95811	TLR CGO M105A2	161385
	23	X39940	TRK CGO 1-1/4T M561	623116
	26	X40009	TRK CGO 2 1/2T M35A2	1494688
	2	X40283	TRK CGO 2 1/2T M36A2	118000
	12	X40831	TRK CGO 5T 6X6 M813	823584
	5	X40968	TRK CGO LWB W/W M813	343160
	131	X60833	TRK UTIL 1/4T M151A2	3549052
	4	X62340	TRK VAN SHOP M109A3	346576
	1	X63299	TRK WKR M816 W/WN	172347
				$ 15562458 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1300838 (8 PCT.)
TOTAL :				$ 16863296 (100 PCT.)

44325H00000 ADA BN, AIM DIVISION 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 11/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	152	G22933	DSPLY SET TGT DATA FR	$ 3874480
	24	J95533	GM STM INCPT AER M48	29135184*
	192	J98501	INTERROGATOR SET	2674263*
	6	M66892	MONITORING SET	324907*
	8	Q16046	RADAR AN/MPQ-49 XO-1	13852000
	78	T00466	TRAINER HANDLING GM	6176976
	17	T04834	TRAINING SET GM	608304*
	2	T14440	SHP EQ AN/TSM-95 XO-3	744256*
				$ 57450370 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1003630 (2 PCT.)
TOTAL :				$ 58454000 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	2	D11538	CARR CMND POST M577A2	$ 325924
	16	D12087	CARRIER PERS M113A2	2637584
	24	J96694	GUN AIRDEF AR SP M163	18050160
	22	L91975	MG 50 M2 HB FL GD/VEH	233368*
	4	R50544	REC VEH FT LT AR M578	734684*
	657	R94977	RIFLE 5.56MM M16A1	238904*
				$ 22220624 (99 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 249584 (1 PCT.)
TOTAL :				$ 22470208 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	32	A32316	ALARM CML AGT M10	$ 120768
	1	C78592	C O T A AN/TTC-41(V)1	100000
	36	J43918	GEN ST MEP 015A	132444
	34	J44055	GEN ST MEP 025A	137836
	166	K87537	INSTL KIT MK-1839/VRC	221332*
	148	K87555	INSTL KIT MK-1857/VRC	190060*
	8	K99097	INTG ST AN/TPX-50	589896
	5	L28351	KITCHEN FLD TM MFK75A	85476*
	29	N02758	KYX-15A/TSEC	153874*

44325H00000 ADA BN, AIM DIVISION 1

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 11/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	15620	22902	18408	27008	19018	30826	18690	31656	17360	32904
OMA	6862	7576	8663	10236	8294	13416	7966	13044	8483	15600
MPA	8758	15326	9745	16772	10724	17410	10724	18612	8877	17304
DIRECT COST	5790	15472	6777	17407	7756	19875	7756	22152	5909	21014
OMA PROG 2	4478	2606	4478	3095	4478	4925	4478	6000	4478	6170
PLL REPAIR PARTS	1979	-	1979	-	1979	-	1979	-	1979	-
MINOR EQUIPMENT	1153	-	1153	-	1153	-	1153	-	1153	-
ORG CLOTHING & EQUIP	1346	-	1346	-	1346	-	1346	-	1346	-
UNIT OP (EXCEPT ACFT)	-	2606	-	3095	-	4925	-	6000	-	6170
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	1312	12866	2299	14312	3278	14950	3278	16152	1431	14844
PCS	1312	1220	2299	2375	3278	2445	3278	2773	1431	2700
OTHER	-	11646	-	11937	-	12505	-	13379	-	12144
INDIRECT COST	9830	7430	11631	9601	11262	10951	10934	9504	11451	11890
OMA (SUPPORT & MOS TNG)	2384	4970	4185	7141	3816	8491	3488	7044	4005	9430
PROG 2 BASE OP	-	1446	-	1944	-	2750	-	2400	-	3738
PROG 7(S)	442	553	2243	2190	1874	2746	1546	1657	2063	2699
PROG 7(M)	-	1955	-	1955	-	1955	-	1955	-	1955
PROG 8(M)	13	333	13	373	13	333	13	333	13	377
PROG 8(T)	1855	506	1855	506	1855	506	1855	506	1855	506
PROG 8(O)	74	110	74	106	74	134	74	126	74	88
PROG 9	0	67	0	67	0	67	0	67	0	67
MPA (MOS TNG)	7446	2460	7446	2460	7446	2460	7446	2460	7446	2460
INVESTMENT & OPERATIONS										
TOTAL	134752	26246	132904	30262	133514	34080	133186	34910	131856	36158
DIRECT COST	124631	18730	120982	20575	121961	23043	121961	25320	120114	24182
INVESTMENT	118841	3258	114205	3168	114205	3168	114205	3168	114205	3168
OPERATION	5790	15472	6777	17407	7756	19875	7756	22152	5909	21014
INDIRECT COST	10121	7516	11922	9687	11553	11037	11225	9590	11742	11976
INVESTMENT	291	86	291	86	291	86	291	86	291	86
OPERATION	9830	7430	11631	9601	11262	10951	10934	9504	11451	11890

MANPOWER: G/F 49 EM 777 (TOT MIL 826) CIV 0 - - - TOTAL MANPOWER 826

44325H00000 ADA BN, AIM DIVISION 1

COST DATE: OCT/82
TOE LEVEL - 1 -

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	119132	3344	114496	3254	114496	3254	114496	3254	114496	3254
DIRECT COST	118841	3258	114205	3168	114205	3168	114205	3168	114205	3168
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	72448	1344	67678	1248	67678	1248	67678	1248	67678	1248
MAJOR EQUIPMENT	58454	0	58454	0	58454	0	58454	0	58454	0
OP READINESS FLOAT	5616	0	846	0	846	0	846	0	846	0
REPAIR CYCLE FLOAT	3117	0	3117	0	3117	0	3117	0	3117	0
REP PARTS & SEC ITEMS	5261	1344	5261	1248	5261	1248	5261	1248	5261	1248
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	27677	876	27682	877	27682	877	27682	877	27682	877
MAJOR EQUIPMENT	22470	100	22470	100	22470	100	22470	100	22470	100
OP READINESS FLOAT	1759	0	1764	0	1764	0	1764	0	1764	0
REPAIR CYCLE FLOAT	1650	0	1650	0	1650	0	1650	0	1650	0
REP PARTS & SEC ITEMS	1798	776	1798	777	1798	777	1798	777	1798	777
PROC OF AMMUNITION	0	119	0	119	0	119	0	119	0	119
OTHER PROC	18716	919	18845	924	18845	924	18845	924	18845	924
MAJOR EQUIPMENT	16863	253	16863	253	16863	253	16863	253	16863	253
OP READINESS FLOAT	281	0	410	0	410	0	410	0	410	0
REPAIR CYCLE FLOAT	392	0	392	0	392	0	392	0	392	0
REP PARTS & SEC ITEMS	1180	666	1180	671	1180	671	1180	671	1180	671
INDIRECT COST (MOS TNG)	291	86	291	86	291	86	291	86	291	86
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	291	86	291	86	291	86	291	86	291	86
OTHER PROC	0	0	0	0	0	0	0	0	0	0

TOTAL MAJOR EQUIPMENT $ 3162026

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	1594	1075
OTHER PROC	1583	17752
PROC OF AMMO: AREA 1	0	W/W 1375
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT
TONS
759
SHORT
TONS
192

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	22	1	92	115
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

55405H10000 TRANS ACFT MAINT BN, AMBL 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	A21383	AERIAL REC KIT ACFT	$ 67057*
	2	C75260	CLB ST AN/ASM-339(V)1	78215*
	166	E84531	CONTAINER ASSY TY X-4	849076*
	8	H01907	EL S AN/ASM-1468 L/P	327192
	4	H01912	EL SHP AN/ASM-147 A	154160
	4	H39331	HOIST HIGH PERFORM	114424*
	4	K31795	HCPTR UTILITY UH-1H	4030370*
	2	T16006	S/S AVIM E/I AMBL	78658*
	2	T16007	S/S AVIM M/S AMBL	92835*
	2	T16008	S/S AVIM P/T AMBL	83284*
	2	T16009	S/S AVIM RTR AMBL	71397*
	2	T16010	S/S AVIM S/M AMBL	98852*
	2	T16011	S/S AVIM T/C AMBL	153834*
	2	T16012	S/S AVIM T/E AMBL	86060*
	2	T25961	S/S AVIM DIV ARM REP	103497*
	2	T25981	SHOP SET AV INTE MAIN	100105*
	2	U25029	STD MAINT PN45977-100	68822*
	2	V74364	TEST SET EL SYSTM ANL	54185*
	2	V79132	TEST SET GM LAUNCHER	1279681*
	2	V99436	TS TRNS S AN/APM-305A	60340
	4	W00221	TST STD HYD PN 7454	59994*
				$ 8012038 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 679194 (8 PCT.)
TOTAL :				$ 8691232 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	18	L44595	LCHR GREN 40MM M203	$ 5526
	8	L92260	MG 7.62 ACFT MTD M60D	36744
	10	L92386	MG 7.62MM M60	45930
	10	M75714	MT TPD MG 7.62MM M122	4250
	36	R91244	REV .38 OP COLT	3744
	502	R94977	RIFLE 5.56MM M16A1	182542*
	2	V63981	TEST SET ARMT SS 40MM	58500*
				$ 337236 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 337236 (100 PCT.)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :				$
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	28	A24463	AIR COND 13216E6120	$ 154000
	9	A32316	ALARM CHL AGT M10	33966
	2	E70886	COMPR RCP P4R15GJ	58000
	8	F39172	CRANE WHL M63	1027520
	4	G34805	DOLLY SET M720 3 TON	47376
	2	G34815	DOLLY SET M689	33288
	6	J35629	GEN ST TM PU-650B/G	155485*
	6	J35813	GEN ST DSL MEP 002A	66072
	2	J35825	GEN ST DSL MEP 003A	21586
	2	J35835	GEN ST MEP 004A	31864
	8	J42100	GEN SE 10KW PU619/M	80000
	8	J43918	GEN ST MEP 015A	29432
	10	J49055	GEN ST HSWTH JHGV7.5A	23652*
	502	M11895	MASK FLD ABC-M17A1 S	53719*
	7	Q53001	RADIO SET AN/VRC-46	59325
	3	Q54174	RADIO SET AN/VRC-47	25425
	1	Q90120	R TT AN/GRC-142BLP/LA	49700
	13	S01373	SPCH SEC EQ TSEC/KY57	61295
	2	T70380	TST SYNCHRO TTU-23/E	24024*
	2	V84021	TS RADAR AN/TPM-25A	41844
	12	X39432	TRK CGO 1-1/4T M880	109968
	4	X40009	TRK CGO 2 1/2T M35A2	229952
	2	X48914	TRK LF DD MDL MLT6-2	144606
	22	X55627	TRK PLTFM UTIL M274A5	596024
	2	X57271	TRK FS 21/2T M49A2C	150000
	2	X58367	TRK WTR M50A3	150000
	7	X60833	TRK UTIL 1/4T M151A2	189644
				$ 3639767 (88 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 500911 (12 PCT.)
TOTAL :				$ 4140678 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 13169146

OTHER NON-RECURRING INVESTMENT COSTS (FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		8562		6222
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		504		1127
OTHER PROC		4297		31059
PROC OF AMMO:	AREA 1	0	W/W	6337
	AREA 2	0		
	AREA 3	0		

TONNAGE	
MEASUREMENT	
TONS	1
3726	2
	3
SHORT	4
TONS	5
576	

STRENGTH				
LEVEL	OFF	WO	EM	TOT MIL
1	16	16	498	530
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

57004H30000 HHC, AIRBORNE DIVISION 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1611	116	1623	117	1623	117	1623	117	1623	117
DIRECT COST	1563	106	1575	107	1575	107	1575	107	1575	107
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	70	2	70	2	70	2	70	2	70	2
MAJOR EQUIPMENT	62	0	62	0	62	0	62	0	62	0
OP READINESS FLOAT	3	0	3	0	3	0	3	0	3	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	5	2	5	2	5	2	5	2	5	2
PROC OF AMMUNITION	0	26	0	26	0	26	0	26	0	26
OTHER PROC	1493	78	1505	79	1505	79	1505	79	1505	79
MAJOR EQUIPMENT	1333	25	1333	25	1333	25	1333	25	1333	25
OP READINESS FLOAT	26	0	38	0	38	0	38	0	38	0
REPAIR CYCLE FLOAT	41	0	41	0	41	0	41	0	41	0
REP PARTS & SEC ITEMS	93	53	93	54	93	54	93	54	93	54
INDIRECT COST (MOS TNG)	48	10	48	10	48	10	48	10	48	10
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	48	10	48	10	48	10	48	10	48	10
OTHER PROC	0	0	0	0	0	0	0	0	0	0

57004H30000 HHC, AIRBORNE DIVISION 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	4291	6203	4748	7041	5089	7680	5058	7646	4392	7745
OMA	1253	865	1425	1377	1389	1704	1358	1381	1407	1934
MPA	3038	5338	3323	5664	3700	5976	3700	6265	2985	5811
DIRECT COST	957	4815	1242	5172	1619	5512	1619	5798	904	5369
OMA PROG 2	482	132	482	163	482	191	482	188	482	213
PLL REPAIR PARTS	31	-	31	-	31	-	31	-	31	-
MINOR EQUIPMENT	153	-	153	-	153	-	153	-	153	-
ORG CLOTHING & EQUIP	298	-	298	-	298	-	298	-	298	-
UNIT OP (EXCEPT ACFT)	-	132	-	163	-	191	-	188	-	213
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	475	4683	760	5009	1137	5321	1137	5610	422	5156
PCS	475	407	760	644	1137	807	1137	921	422	752
OTHER	-	4276	-	4365	-	4514	-	4689	-	4404
INDIRECT COST	3334	1388	3506	1869	3470	2168	3439	1848	3488	2376
OMA (SUPPORT & MOS TNG)	771	733	943	1214	907	1513	876	1193	925	1721
PROG 2 BASE OP	-	320	-	431	-	609	-	532	-	828
PROG 7(S)	21	123	193	485	157	608	126	367	175	598
PROG 7(M)	-	22	-	22	-	22	-	22	-	22
PROG 8(M)	3	74	3	83	3	74	3	74	3	84
PROG 8(T)	731	155	731	155	731	155	731	155	731	155
PROG 8(O)	16	24	16	23	16	30	16	28	16	19
PROG 9	0	15	0	15	0	15	0	15	0	15
MPA (MOS TNG)	2563	655	2563	655	2563	655	2563	655	2563	655
INVESTMENT & OPERATIONS										
TOTAL	5902	6319	6371	7158	6712	7797	6681	7763	6015	7862
DIRECT COST	2520	4921	2817	5279	3194	5619	3194	5905	2479	5476
INVESTMENT	1563	106	1575	107	1575	107	1575	107	1575	107
OPERATION	957	4815	1242	5172	1619	5512	1619	5798	904	5369
INDIRECT COST	3382	1398	3554	1879	3518	2178	3487	1858	3536	2386
INVESTMENT	48	10	48	10	48	10	48	10	48	10
OPERATION	3334	1388	3506	1869	3470	2168	3439	1848	3488	2376

MANPOWER: OFF 61 EM 122 (TOT MIL 183) CIV 0 - - - TOTAL MANPOWER 183

57004H30000 HHC, AIRBORNE DIVISION 2

COST DATE: OCT/82
TOE LEVEL - 1 -

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	31	N96741	PSTL .45 M1911A1 W/OE	$ 8401
	147	R94977	RIFLE 5.56MM M16A1	53453*
				$ 61854 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 61854 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	5	A32060	ALARM CHEM AGT M8	$ 18870
	2	A32316	ALARM CML AGT M10	7548
	2	A32568	ALARM CML AGT M16	7548
	5	J35813	GEN ST DSL MEP 002A	55060
	2	J43918	GEN ST MEP 015A	7358
	2	J44055	GEN ST MEP 025A	8108
	14	K87536	INSTL KIT MK-1838/VRC	12536*
	2	L28351	KITCHEN FLD TM MFK75A	34190*
	183	M11895	MASK FLD ABC-M17A1 S	19582*
	6	N02758	KYX-15A/TSEC	31836*
	1	Q32756	RDO ST AN/GRC-106A	9737
	18	Q53001	RADIO SET AN/VRC-46	152550
	19	S01373	SPCH SEC EQ TSEC/KY57	89585
	3	S97101	SOUND RCDR AN/TNH-23	9664*
	1	W32593	S/E AUTO M-R OM CM 1	6793*
	6	W60351	WIRE ADP MYX-57/TSEC	9284*
	18	W95400	TLR CGO 1/4TON M416A1	32436
	6	W95537	TLR CGO 3/4TON M101A1	16038
	2	X38639	TRK AMB M718A1	69278
	4	X39432	TRK CGO 1-1/4T M880	36656
	4	X39940	TRK CGO 1-1/4T M561	108368
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	18	X60833	TRK UTIL 1/4T M151A2	487656
				$ 1288169 (97 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 44381 (3 PCT.)
TOTAL :				$ 1332550 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 1394404

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	95	368
OTHER PROC	1356	15471
PROC OF AMMO: AREA 1	0	W/W 2188
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	
545	
SHORT	
TONS	
88	

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	59	2	122	183
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

57042H30000 HHC ABN DIV BRIGADE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1710	99	1721	99	1721	99	1721	99	1721	99
DIRECT COST	1688	94	1699	94	1699	94	1699	94	1699	94
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	66	2	66	2	66	2	66	2	66	2
MAJOR EQUIPMENT	57	0	57	0	57	0	57	0	57	0
OP READINESS FLOAT	3	0	3	0	3	0	3	0	3	0
REPAIR CYCLE FLOAT	1	0	1	0	1	0	1	0	1	0
REP PARTS & SEC ITEMS	5	2	5	2	5	2	5	2	5	2
PROC OF AMMUNITION	0	15	0	15	0	15	0	15	0	15
OTHER PROC	1622	77	1633	77	1633	77	1633	77	1633	77
MAJOR EQUIPMENT	1451	19	1451	19	1451	19	1451	19	1451	19
OP READINESS FLOAT	32	0	43	0	43	0	43	0	43	0
REPAIR CYCLE FLOAT	37	0	37	0	37	0	37	0	37	0
REP PARTS & SEC ITEMS	102	58	102	58	102	58	102	58	102	58
INDIRECT COST (MOS TNG)	22	5	22	5	22	5	22	5	22	5
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	22	5	22	5	22	5	22	5	22	5
OTHER PROC	0	0	0	0	0	0	0	0	0	0

57042H30000 HHC, ABN DIV BRIGADE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	2234	3113	2504	3591	2659	3931	2637	3916	2330	4009
OMA	709	506	831	800	806	999	784	824	818	1140
MPA	1525	2607	1673	2791	1853	2932	1853	3092	1512	2869
DIRECT COST	560	2330	708	2535	888	2705	888	2872	547	2664
OMA PROG 2	329	90	329	111	329	140	329	147	329	162
PLL REPAIR PARTS	33	-	33	-	33	-	33	-	33	-
MINOR EQUIPMENT	127	-	127	-	127	-	127	-	127	-
ORG CLOTHING & EQUIP	169	-	169	-	169	-	169	-	169	-
UNIT OP (EXCEPT ACFT)	-	90	-	111	-	140	-	147	-	162
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	231	2240	379	2424	559	2565	559	2725	218	2502
PCS	231	202	379	341	559	402	559	458	218	395
OTHER	-	2038	-	2083	-	2163	-	2267	-	2107
INDIRECT COST	1674	783	1796	1056	1771	1226	1749	1044	1783	1345
OMA (SUPPORT & MOS TNG)	380	416	502	689	477	859	455	677	489	978
PROG 2 BASE OP	-	182	-	245	-	346	-	302	-	471
PROG 7(S)	20	70	142	276	117	346	95	209	129	340
PROG 7(M)	-	20	-	20	-	20	-	20	-	20
PROG 8(M)	2	42	2	47	2	42	2	42	2	48
PROG 8(T)	349	80	349	80	349	80	349	80	349	80
PROG 8(O)	9	14	9	13	9	17	9	16	9	11
PROG 9	0	8	0	8	0	8	0	8	0	8
MPA (MOS TNG)	1294	367	1294	367	1294	367	1294	367	1294	367
INVESTMENT & OPERATIONS TOTAL	3944	3212	4225	3690	4380	4030	4358	4015	4051	4108
DIRECT COST	2248	2424	2407	2629	2587	2799	2587	2966	2246	2758
INVESTMENT	1688	94	1699	94	1699	94	1699	94	1699	94
OPERATION	560	2330	708	2535	888	2705	888	2872	547	2664
INDIRECT COST	1696	788	1818	1061	1793	1231	1771	1049	1805	1350
INVESTMENT	22	5	22	5	22	5	22	5	22	5
OPERATION	1674	783	1796	1056	1771	1226	1749	1044	1783	1345

MANPOWER: OFF 24 EM 80 (TOT MIL 104) CIV 0 - - - TOTAL MANPOWER 104

57042H30000 HHC, ABN DIV BRIGADE B

COST DATE: OCT/82
TOE LEVEL - 1 -

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	4	L44595	LCHR GREN 40MM M203	$ 1228
	1	L91975	MG 50 M2 HB FL GD/VEH	10607*
	2	L92386	MG 7.62MM M60	9186
	1	M75577	MT TPD MG CAL .50 M3	432*
	9	N96741	PSTL .45 M1911A1 W/OE	2439
	90	R94977	RIFLE 5.56MM M16A1	32726*
				$ 56618 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 1 (0 PCT.)
TOTAL :				$ 56619 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	A32060	ALARM CHEM AGT M8	$ 15096
	3	H02300	TSEC/KW-7 WITH KMX-10	9598*
	1	J35813	GEN ST DSL MEP 002A	11012
	5	J43918	GEN ST MEP 015A	18395
	3	J44055	GEN ST MEP 025A	12162
	10	K87536	INSTL KIT MK-1838/VRC	8954*
	1	L28351	KITCHEN FLD TM MFK75A	17095*
	103	M11895	MASK FLD ABC-M17A1 S	11022*
	9	N02758	KYX-15A/TSEC	47754*
	1	N04456	NIGHT VIS GL AN/PVS-5	9255
	1	Q32756	RDO ST AN/GRC-106A	9737
	16	Q53001	RADIO SET AN/VRC-46	135600
	1	Q55114	RADIO SET AN/VRC-49	8475
	7	Q78282	RADIO ST AN/GRA-39B	9030
	1	Q91301	RAD TT ST AN/VSC-2A	16216
	21	S01373	SPCH SEC EQ TSEC/KY57	99015
	2	S32704	SWBD TP SB-3614(V)/TT	91170
	28	V31292	TELE SET TA-838/TT	36764
	2	V36146	COM TM AN/UGC-74A(V)3	30500
	14	W60351	WIRE ADP WYX-57/TSEC	21663*
	13	W95400	TLR CGO 1/4TON M416A1	23426
	9	X39940	TRK CGO 1-1/4T M561	243828
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	2	X55627	TRK PLTFM UTIL M274A5	54184
	13	X60833	TRK UTIL 1/4T M151A2	352196
				$ 1349635 (93 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 101617 (7 PCT.)
TOTAL :				$ 1451252 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 1507671

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

		1 MO. WAR CNS.		1 MO. MOB. TNG.
AIRCRAFT PROC		0		0
MISSILE PROC		0		0
PROC WPN & TRKD CBT VEH		108		230
OTHER PROC		1334		14757
PROC OF AMMO:	AREA 1	0	W/W	1244
	AREA 2	0		
	AREA 3	0		

TONNAGE

MEASUREMENT	TONS
	465
SHORT TONS	85

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	23	1	80	104
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

57055H31000 CBT AVIATION BN, ABN DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	164298	37360	164413	37365	164413	37365	164413	37365	164413	37365
DIRECT COST	163048	37204	163171	37209	163171	37209	163171	37209	163171	37209
AIRCRAFT PROC	144253	36119	144264	36120	144264	36120	144264	36120	144264	36120
MAJOR EQUIPMENT	115227	32172	115227	32172	115227	32172	115227	32172	115227	32172
OP READINESS FLOAT	10646	0	10657	0	10657	0	10657	0	10657	0
REPAIR CYCLE FLOAT	5705	0	5705	0	5705	0	5705	0	5705	0
REP PARTS & SEC ITEMS	12675	3947	12675	3948	12675	3948	12675	3948	12675	3948
MISSILE PROC	97	11	101	11	101	11	101	11	101	11
MAJOR EQUIPMENT	89	9	89	9	89	9	89	9	89	9
OP READINESS FLOAT	0	0	4	0	4	0	4	0	4	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	8	2	8	2	8	2	8	2	8	2
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	1201	34	1201	34	1201	34	1201	34	1201	34
MAJOR EQUIPMENT	1063	1	1063	1	1063	1	1063	1	1063	1
OP READINESS FLOAT	53	0	53	0	53	0	53	0	53	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	85	33	85	33	85	33	85	33	85	33
PROC OF AMMUNITION	0	164	0	164	0	164	0	164	0	164
OTHER PROC	17497	876	17605	880	17605	880	17605	880	17605	880
MAJOR EQUIPMENT	15745	253	15745	253	15745	253	15745	253	15745	253
OP READINESS FLOAT	361	0	469	0	469	0	469	0	469	0
REPAIR CYCLE FLOAT	289	0	289	0	289	0	289	0	289	0
REP PARTS & SEC ITEMS	1102	623	1102	627	1102	627	1102	627	1102	627
INDIRECT COST (MOS TNG)	1242	156	1242	156	1242	156	1242	156	1242	156
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	1242	156	1242	156	1242	156	1242	156	1242	156
OTHER PROC	0	0	0	0	0	0	0	0	0	0

57055H31000 CBT AVIATION BN, ABN DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	43009	42476	46672	47757	48241	51681	47869	51622	44693	52630
OMA	22450	17305	24487	20565	24070	22932	23698	21123	24283	24590
MPA	20559	25171	22185	27192	24171	28749	24171	30499	20410	28040
DIRECT COST	7871	28375	9497	30658	11483	32718	11483	34658	7722	32368
OMA PROG 2	5329	7523	5329	7785	5329	8288	5329	8478	5329	8647
PLL REPAIR PARTS	2659	-	2659	-	2659	-	2659	-	2659	-
MINOR EQUIPMENT	811	-	811	-	811	-	811	-	811	-
ORG CLOTHING & EQUIP	1859	-	1859	-	1859	-	1859	-	1859	-
UNIT OP (EXCEPT ACFT)	-	1206	-	1468	-	1971	-	2161	-	2330
AIRCRAFT OPERATIONS	-	6317	-	6317	-	6317	-	6317	-	6317
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	2542	20852	4168	22873	6154	24430	6154	26180	2393	23721
PCS	2542	2225	4168	3748	6154	4428	6154	5044	2393	4339
OTHER	-	18627	-	19125	-	20002	-	21136	-	19382
INDIRECT COST	35138	14101	37175	17099	36758	18963	36386	16964	36971	20262
OMA (SUPPORT & MOS TNG)	17121	9782	19158	12780	18741	14644	18369	12645	18954	15943
PROG 2 BASE OP	-	1998	-	2685	-	3798	-	3315	-	5164
PROG 7(S)	458	764	2495	3025	2078	3793	1706	2289	2291	3729
PROG 7(M)	-	4058	-	4058	-	4058	-	4058	-	4058
PROG 8(M)	18	460	18	516	18	460	18	460	18	521
PROG 8(T)	16543	2258	16543	2258	16543	2258	16543	2258	16543	2258
PROG 8(O)	102	152	102	146	102	185	102	173	102	121
PROG 9	0	92	0	92	0	92	0	92	0	92
MPA (MOS TNG)	18017	4319	18017	4319	18017	4319	18017	4319	18017	4319
INVESTMENT & OPERATIONS										
TOTAL	207299	79836	211085	85122	212654	89046	212282	88987	209106	89995
DIRECT COST	170919	65579	172668	67867	174654	69927	174654	71867	170893	69577
INVESTMENT	163048	37204	163171	37209	163171	37209	163171	37209	163171	37209
OPERATION	7871	28375	9497	30658	11483	32718	11483	34658	7722	32368
INDIRECT COST	36380	14257	38417	17255	38000	19119	37628	17120	38213	20418
INVESTMENT	1242	156	1242	156	1242	156	1242	156	1242	156
OPERATION	35138	14101	37175	17099	36758	18963	36386	16964	36971	20262

MANPOWER: OFF 266 EM 875 (TOT MIL 1141) CIV 0 - - - TOTAL MANPOWER 1141

57055H31000 CBT AVIATION BN, ABN DIV B

COST DATE: OCT/82
TOE LEVEL - 1 -

57055H31000 CBT AVIATION BN, ABN DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 00/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	21	A90437	ARM SS HCP 40MM M28A1	$ 1211427
	12	H31110	HCPTE OBSN OH-58C	3456000
	21	K29694	HCPTR ATTACK AH-1S	35737600*
	32	K31042	HCPTR OBSN OH-58A	4640000
	65	K31795	HCPTR UTILITY UH-1H	65493520*
	2	V79132	TEST SET GM LAUNCHER	1279681*
				$ 111818228 (97 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 3409180 (3 PCT.)
TOTAL :				$ 115227408 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	42	L45016	LNCHR RKT ACFT M158A1	$ 36691*
	12	T45627	SGHT SYS ANTIOS M76	52416*
				$ 89107 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 89107 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	46	L44595	LCHR GREN 40MM M203	$ 14122
	130	L92260	MG 7.62 ACFT MTD M60D	597090
	24	L92386	MG 7.62MM M60	110232
	24	M75714	MT TPD MG 7.62MM M122	10200
	396	R91244	REV .38 OP COLT	41184
	797	R94977	RIFLE 5.56MM M16A1	289813*
				$ 1062641 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 1062641 (100 PCT.)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :				$
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	F39172	CRANE WHL M63	$ 385320
	2	F43003	CRANE WHL A/A MAINT	153854
	16	G34805	DOLLY SET M720 3 TON	189504
	5	G34815	DOLLY SET M689	83220
	16	H94824	FWD AREA RFL EQUIP	168000
	29	J43918	GEN ST MEP 015A	106691
	174	J97569	IA Z-AHQ/TSEC F/KY-58	102223*
	383	M11621	MASK PROT ACFT M24 M	107902*
	742	M11895	MASK FLD ABC-M17A1 S	79401*
	276	N04456	NIGHT VIS GL AN/PVS-5	2554380
	12	Q54174	RADIO SET AN/VRC-47	101700
	214	R71604	Z-AHP/TSEC 5V RED	265000*
	75	S01373	SPCH SEC EQ TSEC/KY57	353625
	254	S01441	SSE: 5V WH TSEC/KY58	958088
	14	S70027	STLR LB 22-1/2T M871	281120
	2	S72983	STLR FUEL M131A5C	110112
	10	S75175	STLR VAN SUP M129A2C	269800
	2	T00474	SHELTER SYSTEM M51	86960
	5	T49119	TRK LF DD IHC M-10A	431345
	3	T49255	TRK LF DD MDL M4K	123579
	15	V12141	TK-PUMP UN 13217E7100	179460
	46	W95537	TLR CGO 3/4TON M101A1	122958
	40	W95811	TLR CGO M105A2	244860
	130	X22267	TRNSPNDR KIT-1A/ZACB1	248430*
	37	X39432	TRK CGO 1-1/4T M880	339068
	21	X40009	TRK CGO 2 1/2T M35A2	1207248
	11	X40146	TRK CGO 2 1/2T M35A2	632368
	16	X40831	TRK CGO 5T 6X6 M813	1098112
	5	X40931	TRK CGO D/S WN M813A1	343160
	3	X55627	TRK PLTFM UTIL M274A5	81276
	14	X59326	TRK TRAC M818	891828
	1	X60696	TRK TRAC M819 W/WN	149384
	17	X60833	TRK UTIL 1/4T M151A2	460564
	1	X62340	TRK VAN SHOP M109A3	86644
	4	X63299	TRK WKR M816 W/WN	689388
				$ 13686572 (87 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2058397 (13 PCT.)
TOTAL :				$ 15744969 (100 PCT.)

TOTAL MAJOR EQUIPMENT $132124125

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	275679	3931
MISSILE PROC	278	0
PROC WPN & TRKD CBT VEH	1744	4260
OTHER PROC	12410	86440
PROC OF AMMO: AREA 1	0	M/W 13643
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	20317
SHORT TONS	1952

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	'76	190	875	1141
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

57055H32000 CBT AVIATION BN, INF DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	164544	37383	164649	37388	164649	37388	164649	37388	164649	37388
DIRECT COST	163472	37250	163577	37255	163577	37255	163577	37255	163577	37255
AIRCRAFT PROC	144030	36113	144039	36114	144039	36114	144039	36114	144039	36114
MAJOR EQUIPMENT	115036	32172	115036	32172	115036	32172	115036	32172	115036	32172
OP READINESS FLOAT	10635	0	10644	0	10644	0	10644	0	10644	0
REPAIR CYCLE FLOAT	5705	0	5705	0	5705	0	5705	0	5705	0
REP PARTS & SEC ITEMS	12654	3941	12654	3942	12654	3942	12654	3942	12654	3942
MISSILE PROC	97	11	101	11	101	11	101	11	101	11
MAJOR EQUIPMENT	89	9	89	9	89	9	89	9	89	9
OP READINESS FLOAT	0	0	4	0	4	0	4	0	4	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	8	2	8	2	8	2	8	2	8	2
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	1171	34	1171	34	1171	34	1171	34	1171	34
MAJOR EQUIPMENT	1036	1	1036	1	1036	1	1036	1	1036	1
OP READINESS FLOAT	52	0	52	0	52	0	52	0	52	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	83	33	83	33	83	33	83	33	83	33
PROC OF AMMUNITION	0	157	0	157	0	157	0	157	0	157
OTHER PROC	18174	935	18266	939	18266	939	18266	939	18266	939
MAJOR EQUIPMENT	16304	288	16304	288	16304	288	16304	288	16304	288
OP READINESS FLOAT	419	0	511	0	511	0	511	0	511	0
REPAIR CYCLE FLOAT	310	0	310	0	310	0	310	0	310	0
REP PARTS & SEC ITEMS	1141	647	1141	651	1141	651	1141	651	1141	651
INDIRECT COST (MCS TNG)	1072	133	1072	133	1072	133	1072	133	1072	133
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	1072	133	1072	133	1072	133	1072	133	1072	133
OTHER PROC	0	0	0	0	0	0	0	0	0	0

57055H32000 CBT AVIATION BN, INF DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	39669	40765	43302	45831	44753	49589	44372	49546	41416	50539
OMA	20719	17161	22804	20291	22378	22584	21997	20869	22596	24192
MPA	18950	23604	20498	25540	22375	27005	22375	28677	18820	26347
DIRECT COST	7652	27122	9200	29315	11077	31288	11077	33160	7522	30992
OMA PROG 2 -	5246	7504	5246	7761	5246	8269	5246	8469	5246	8631
PLL REPAIR PARTS	2665	-	2665	-	2665	-	2665	-	2665	-
MINOR EQUIPMENT	800	-	800	-	800	-	800	-	800	-
ORG CLOTHING & EQUIP	1781	-	1781	-	1781	-	1781	-	1781	-
UNIT OP (EXCEPT ACFT)	-	1187	-	1444	-	1952	-	2152	-	2314
AIRCRAFT OPERATIONS	-	6317	-	6317	-	6317	-	6317	-	6317
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	2406	19618	3954	21554	5831	23019	5831	24691	2276	22361
PCS	2406	2110	3954	3572	5831	4201	5831	4784	2276	4132
OTHER	-	17508	-	17982	-	18818	-	19907	-	18229
INDIRECT COST	32017	13643	34102	16516	33676	18301	33295	16386	33894	19547
OMA (SUPPORT & MOS TNG)	15473	9657	17558	12530	17132	14315	16751	12400	17350	15561
PROG 2 BASE OP	-	1914	-	2572	-	3639	-	3175	-	4947
PROG 7(S)	484	732	2569	2898	2143	3633	1762	2193	2361	3572
PROG 7(M)	-	4298	-	4298	-	4298	-	4298	-	4298
PROG 8(M)	17	440	17	494	17	440	17	440	17	500
PROG 8(T)	14875	2039	14875	2039	14875	2039	14875	2039	14875	2039
PROG 8(O)	97	145	97	140	97	177	97	166	97	116
PROG 9	0	89	0	89	0	89	0	89	0	89
MPA (MOS TNG)	16544	3986	16544	3986	16544	3986	16544	3986	16544	3986
INVESTMENT & OPERATIONS TOTAL	204213	78148	207951	83219	209402	86977	209021	86934	206065	87927
DIRECT COST	171124	64372	172777	66570	174654	68543	174654	70415	171099	68247
INVESTMENT	163472	37250	163577	37255	163577	37255	163577	37255	163577	37255
OPERATION	7652	27122	9200	29315	11077	31288	11077	33160	7522	30992
INDIRECT COST	33089	13776	35174	16649	34748	18434	34367	16519	34966	19680
INVESTMENT	1072	133	1072	133	1072	133	1072	133	1072	133
OPERATION	32017	13643	34102	16516	33676	18301	33295	16386	33894	19547

MANPOWER: OFF 247 EM 846 (TOT MIL 1093) CIV 0 - - - TOTAL MANPOWER 1093

57055H32000 CBT AVIATION BN, INF DIV B

COST DATE: OCT/82
TOE LEVEL - 1 -

57055M32000 CBT AVIATION BN, INF DIV B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: 10/

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	21	A90437	ARM SS MCP 40MM M28A1	$ 1211427
	12	H31110	HCPTE OBSN OH-58C	3456000
	21	K29694	HCPTR ATTACK AH-1S	35737600#
	32	K31042	HCPTR OBSN OH-58A	4640000
	65	K31795	HCPTR UTILITY UH-1H	65493520#
	2	V79132	TEST SET GM LAUNCHER	1279681#
				$ 111816228 (97 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 3218108 (3 PCT.)
TOTAL :				$ 115036336 (100 PCT.)
MISSILE PROCUREMENT				
SELECTED (MAJOR) ITEMS :	42	L45016	LNCHR RKT ACFT M158A1	$ 36691#
	12	T45627	SGHT SYS ANTICS M76	52416#
				$ 89107 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 89107 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	46	L44595	LCHR GREN 40MM M203	$ 14122
	130	L92260	MG 7.62 ACFT MTD M60D	597090
	24	L92386	MG 7.62MM M60	110232
	24	M75714	MT TPD MG 7.62MM M122	10200
	347	R91244	REV .38 OP COLT	36088
	737	R94977	RIFLE 5.56MM M16A1	267995#
				$ 1035727 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 1035727 (100 PCT.)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :				$
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	3	F39172	CRANE WHL M63	$ 385320
	2	F43003	CRANE WHL A/A MAINT	153854
	10	G34805	DOLLY SET M720 3 TON	118440
	5	G34815	DOLLY SET M689	83220
	16	H94824	FWD AREA RFL EQUIP	168000
	29	J43918	GEN ST MEP 015A	106691
	5	L28351	KITCHEN FLD TM MFK75A	85476*
	379	M11621	MASK PROT ACFT M24 M	106775*
	316	N04456	NIGHT VIS GL AN/PVS-5	2924580
	11	Q54174	RADIO SET AN/VRC-47	93225
	128	R71604	Z-AHP/TSEC 5V RED	158504*
	63	S01373	SPCH SEC EQ TSEC/KY57	297045
	126	S01441	SSE: 5V WH TSEC/KY58	475272
	14	S70027	STLR LB 22-1/2T M871	281120
	2	S72983	STLR FUEL M131A5C	110112
	10	S75175	STLR VAN SUP M129A2C	269800
	2	T60474	SHELTER SYSTEM M51	86960
	5	T49119	TRK LF DD INC M-10A	431345
	3	T49255	TRK LF DD MDL M4K	123579
	15	V12141	TK-PUMP UN 13217E7100	179460
	48	W95537	TLR CGO 3/4TON M101A1	128304
	44	W95811	TLR CGO M105A2	244860
	130	X22267	TRNSPNDR KIT-1A/ZACB1	248430*
	42	X39432	TRK CGO 1-1/4T M880	384888
	15	X39447	TRK CGO 1-1/4T M882	137460
	25	X40009	TRK CGO 2 1/2T M35A2	1437200
	11	X40146	TRK CGO 2 1/2T M35A2	632360
	18	X40831	TRK CGO 5T 6X6 M813	1235376
	5	X40931	TRK CGO D/S WW M813A1	343160
	5	X55627	TRK PLTFM UTIL M274A5	135460
	14	X59326	TRK TRAC M818	891828
	3	X60696	TRK TRAC M819 W/WN	448152
	18	X60033	TRK UTIL 1/4T M151A2	487656
	1	X62340	TRK VAN SHOP M109A3	86644
	4	X63299	TRK WKR M816 W/WN	689388
				$ 14169952 (87 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 2134110 (13 PCT.)
TOTAL :				$ 16304062 (100 PCT.)

TOTAL MAJOR EQUIPMENT $132465232

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	275236	3931
MISSILE PROC	278	0
PROC WPN & TRKD CBT VEH	1704	4110
OTHER PROC	13327	93022
PROC OF AMMO: AREA 1	0	M/W 13069
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	21377
SHORT TONS	2065

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	67	180	846	1093
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

67004H10000 HHC, AIRMOBILE DIVISION 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1466	108	1478	109	1478	109	1478	109	1478	109
DIRECT COST	1416	98	1428	99	1428	99	1428	99	1428	99
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	82	2	82	2	82	2	82	2	82	2
MAJOR EQUIPMENT	72	0	72	0	72	0	72	0	72	0
OP READINESS FLOAT	4	0	4	0	4	0	4	0	4	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	6	2	6	2	6	2	6	2	6	2
PROC OF AMMUNITION	0	27	0	27	0	27	0	27	0	27
OTHER PROC	1334	69	1346	70	1346	70	1346	70	1346	70
MAJOR EQUIPMENT	1217	22	1217	22	1217	22	1217	22	1217	22
OP READINESS FLOAT	14	0	26	0	26	0	26	0	26	0
REPAIR CYCLE FLOAT	18	0	18	0	18	0	18	0	18	0
REP PARTS & SEC ITEMS	85	47	85	48	85	48	85	48	85	48
INDIRECT COST (MOS TNG)	50	10	50	10	50	10	50	10	50	10
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	50	10	50	10	50	10	50	10	50	10
OTHER PROC	0	0	0	0	0	0	0	0	0	0

67004H10000 HHC, AIRMOBILE DIVISION 2

COST DATE: OCT/82
TOE LEVEL - 1 -

67004H10000 HHC, AIRMOBILE DIVISION 2

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	4164	6239	4641	7098	5812	7771	4979	7736	4259	7016
OMA	1289	863	1466	1388	1430	1719	1397	1386	1448	1952
MPA	2875	5376	3175	5710	3582	6052	3582	6350	2811	5064
DIRECT COST	999	4918	1299	5284	1706	5652	1706	5946	935	5485
OMA PROG 2	489	131	489	163	489	189	489	185	489	210
PLL REPAIR PARTS	29	-	29	-	29	-	29	-	29	-
MINOR EQUIPMENT	155	-	155	-	155	-	155	-	155	-
ORG CLOTHING & EQUIP	305	-	305	-	305	-	305	-	305	-
UNIT OP (EXCEPT ACFT)	-	131	-	163	-	189	-	185	-	210
AIRCRAFT OPERATIONS	-	0	-	0	-	0	-	0	-	0
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	510	4787	810	5121	1217	5463	1217	5761	446	5275
PCS	510	434	810	674	1217	860	1217	982	446	789
OTHER	-	4353	-	4447	-	4603	-	4779	-	4486
INDIRECT COST	3165	1321	3342	1814	3306	2119	3273	1790	3324	2331
OMA (SUPPORT & MOS TNG)	800	732	977	1225	941	1530	908	1201	959	1742
PROG 2 BASE OP	-	327	-	440	-	623	-	543	-	846
PROG 7(S)	22	125	199	496	163	622	130	375	181	611
PROG 7(M)	-	20	-	20	-	20	-	20	-	20
PROG 8(M)	3	75	3	85	3	75	3	75	3	85
PROG 8(T)	758	145	758	145	758	145	758	145	758	145
PROG 8(O)	17	25	17	24	17	30	17	28	17	28
PROG 9	0	15	0	15	0	15	0	15	0	15
MPA (MOS TNG)	2365	589	2365	589	2365	589	2365	589	2365	589
INVESTMENT & OPERATIONS TOTAL	5630	6347	6119	7207	6490	7880	6457	7845	5737	7925
DIRECT COST	2415	5016	2727	5383	3134	5751	3134	6045	2363	5584
INVESTMENT	1416	98	1428	99	1428	99	1428	99	1428	99
OPERATION	999	4918	1299	5284	1706	5652	1706	5946	935	5485
INDIRECT COST	3215	1331	3392	1824	3356	2129	3323	1800	3374	2341
INVESTMENT	50	10	50	10	50	10	50	10	50	10
OPERATION	3165	1321	3342	1814	3306	2119	3273	1790	3324	2331

MANPOWER: OFF 69 EM 118 (TOT MIL 187) CIV 0 - - - TOTAL MANPOWER 187

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	2	L92386	MG 7.62MM M60	$ 9186
	2	M75714	MT TPD MG 7.62MM M122	850
	38	N96741	PSTL .45 M1911A1 W/OE	10298
	141	R94977	RIFLE 5.56MM M16A1	51271*
				$ 71605 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 71605 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	5	A32060	ALARM CHEM AGT MB	$ 18870
	1	J42100	GEN SE 10KW PU619/M	10000
	2	J43918	GEN ST MEP 015A	7358
	1	J46265	GEN ST TM PU-666/G	8266*
	10	K87536	INSTL KIT MK-1838/VRC	8954*
	6	K87537	INSTL KIT MK-1839/VRC	7999*
	180	M11895	MASK FLD ABC-M17A1 S	19261*
	6	N02758	KYX-15A/TSEC	31836*
	1	Q32756	RDO ST AN/GRC-106A	9737
	10	Q53001	RADIO SET AN/VRC-46	84750
	3	Q54174	RADIO SET AN/VRC-47	25425
	7	Q78282	RADIO ST AN/GRA-39B	9030
	17	S01373	SPCH SEC EQ TSEC/KY57	80155
	3	S97101	SOUND RCDR AN/TNH-23	9664*
	2	T00474	SHELTER SYSTEM M51	86960
	1	W32593	S/E AUTO M-R ON CM 1	6793*
	14	W60351	WIRE ADP HYX-57/TSEC	21663*
	14	W95400	TLR CGO 1/4TON M416A1	25228
	7	W95537	TLR CGO 3/4TON M101A1	18711
	8	X39432	TRK CGO 1-1/4T M880	73312
	2	X39447	TRK CGO 1-1/4T M882	18328
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	1	X40146	TRK CGO 2 1/2T M35A2	57488
	17	X60833	TRK UTIL 1/4T M151A2	460564
				$ 1157840 (95 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 59043 (5 PCT.)
TOTAL :				$ 1216883 (100 PCT.)

TOTAL MAJOR EQUIPMENT	$ 1288486

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	0	0
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	126	384
OTHER PROC	1234	14501
PROC OF AMMO: AREA 1	0	W/M 2236
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT
TONS
611
SHORT
TONS
92

STRENGTH

LEVEL	OFF	WO	EM	TOT MIL
1	67	2	118	187
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0

SB.700-20(*) COSTS

67042H11000 HHC, AMBL DIV BRIGADE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	9220	1378	9233	1378	9233	1378	9233	1378	9233	1378
DIRECT COST	9166	1369	9179	1369	9179	1369	9179	1369	9179	1369
AIRCRAFT PROC	6895	1245	6895	1245	6895	1245	6895	1245	6895	1245
MAJOR EQUIPMENT	5489	1056	5489	1056	5489	1056	5489	1056	5489	1056
OP READINESS FLOAT	521	0	521	0	521	0	521	0	521	0
REPAIR CYCLE FLOAT	281	0	281	0	281	0	281	0	281	0
REP PARTS & SEC ITEMS	604	189	604	189	604	189	604	189	604	189
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	115	3	115	3	115	3	115	3	115	3
MAJOR EQUIPMENT	101	0	102	0	102	0	102	0	102	0
OP READINESS FLOAT	5	0	5	0	5	0	5	0	5	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	8	3	8	3	8	3	8	3	8	3
PROC OF AMMUNITION	0	25	0	25	0	25	0	25	0	25
OTHER PROC	2156	96	2169	96	2169	96	2169	96	2169	96
MAJOR EQUIPMENT	1935	19	1935	19	1935	19	1935	19	1935	19
OP READINESS FLOAT	41	0	54	0	54	0	54	0	54	0
REPAIR CYCLE FLOAT	45	0	45	0	45	0	45	0	45	0
REP PARTS & SEC ITEMS	135	77	135	77	135	77	135	77	135	77
INDIRECT COST (MOS TNG)	54	9	54	9	54	9	54	9	54	9
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	54	9	54	9	54	9	54	9	54	9
OTHER PROC	0	0	0	0	0	0	0	0	0	0

67042H11000 HHC, AMBL DIV BRIGADE B

PRINT DATE: NOV/82
COST DATE: OCT/82
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	4568	5377	5007	6176	5283	6755	5249	6727	4787	6070
OMA	1992	1433	2178	1923	2140	2253	2106	1957	2159	2487
MPA	2576	3944	2829	4253	3143	4502	3143	4770	2548	4383
DIRECT COST	1011	3894	1264	4237	1578	4532	1578	4809	983	4447
OMA PROG 2	611	508	611	542	611	588	611	597	611	622
PLL REPAIR PARTS	154	-	154	-	154	-	154	-	154	-
MINOR EQUIPMENT	173	-	173	-	173	-	173	-	173	-
ORG CLOTHING & EQUIP	284	-	284	-	284	-	284	-	284	-
UNIT OP (EXCEPT ACFT)	-	147	-	181	-	227	-	236	-	261
AIRCRAFT OPERATIONS	-	361	-	361	-	361	-	361	-	361
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	400	3386	653	3695	967	3944	967	4212	372	3825
PCS	400	349	653	580	967	694	967	798	372	672
OTHER	-	3037	-	3115	-	3250	-	3422	-	3153
INDIRECT COST	3557	1483	3743	1939	3705	2223	3671	1918	3724	2423
OMA (SUPPORT & MOS TNG)	1381	925	1567	1381	1529	1665	1495	1360	1548	1865
PROG 2 BASE OP	-	305	-	409	-	579	-	585	-	788
PROG 7(S)	27	117	213	461	175	578	141	349	194	569
PROG 7(M)	-	198	-	198	-	198	-	198	-	198
PROG 8(M)	3	70	3	79	3	78	3	78	3	80
PROG 8(T)	1335	198	1335	198	1338	198	1335	198	1335	198
PROG 8(O)	16	23	16	22	16	28	16	26	16	18
PROG 9	0	14	0	14	0	14	0	14	0	14
MPA (MOS TNG)	2176	558	2176	558	2176	558	2176	558	2176	558
INVESTMENT & OPERATIONS TOTAL	13788	6755	14240	7554	14516	8133	14482	8185	13940	8248
DIRECT COST	10177	5263	10443	5606	10757	5901	10757	6178	10162	5816
INVESTMENT	9166	1369	9179	1369	9179	1369	9179	1369	9179	1369
OPERATION	1011	3894	1264	4237	1578	4532	1578	4809	983	4447
INDIRECT COST	3611	1492	3797	1948	3759	2232	3725	1927	3778	2432
INVESTMENT	54	9	54	9	54	9	54	9	54	9
OPERATION	3557	1483	3743	1939	3705	2223	3671	1918	3724	2423

MANPOWER: OFF 44 EM 130 (TOT MIL 174) CIV 0 - - - TOTAL MANPOWER 174

67042H11000 HHC, AMBL DIV BRIGADE B

COST DATE: OCT/82
TOE LEVEL - 1 -

67042N11000 HHC, AMBL DIV BRIGADE B

PRINT DATE: [illegible]
COST DATE: [illegible]
TOE DATE:

DESCRIPTIVE DATA

NON-RECURING INVESTMENT COST OF MAJOR EQUIPMENT (PROCUREMENT APPROPRIATIONS)

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
AIRCRAFT PROCUREMENT				
SELECTED (MAJOR) ITEMS :	4	E58601	COM CON ELE AN/ASC-15	$ 100000
	8	K31042	HCPTR OBSN OH-58A	1160000
	4	K31795	HCPTR UTILITY UH-1H	4030578#
	1	N60206	T/S AVN MAIN SE 2 A/M	70811#
				$ 5360461 (98 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 129018 (2 PCT.)
TOTAL :				$ 5489479 (100 PCT.)
PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES				
SELECTED (MAJOR) ITEMS :	5	L44595	LCHR GREN 40MM M203	$ 1535
	6	L92260	MG 7.62 ACFT MTD M60D	36744
	2	L92386	MG 7.62MM M60	9186
	2	M75714	MT TPD MG 7.62MM M122	850
	10	N96741	PSTL .45 M1911A1 W/OE	2710
	24	R91244	REV .38 OP COLT	2496
	134	R94977	RIFLE 5.56MM M16A1	40726#
				$ 102247 (100 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 0 (0 PCT.)
TOTAL :				$ 102247 (100 PCT.)
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :	1	C78660	C O T A AN/TTC-41(V)5	$ 37229#
	1	C78793	C O T A AN/TTC-41(V)2	153846
	7	E00533	CHGR RADET PP-1578/PD	10528
	1	F43003	CRANE MHL A/A MAINT	76927
	3	G34805	DOLLY SET M720 3 TON	35532
	2	H94824	FWD AREA RFL EQUIP	21000
	8	J43918	GEN ST MEP 015A	29432
	2	J45699	GEN ST MEP 016A	12524
	2	J47068	GEN ST MEP 017A	12484
	2	J49398	GEN ST MEP 018A	14562
	24	J97569	IA Z-AHQ/TSEC F/KY-58	14099#
	148	M11895	MASK FLD ABC-M17A1 S	15837#

	(LEVEL 1) QUANTITY	LINE ITEM	NOMENCLATURE	EXTENDED VALUE
OTHER PROCUREMENT				
SELECTED (MAJOR) ITEMS :CONTINUED				$
	10	N02758	KYX-15A/TSEC	53060#
	14	N04456	NIGHT VIS GL AN/PVS-5	129570
	3	Q38296	RADIO SET AN/PRC-74C	23728#
	11	Q38299	RADIO SET AN/PRC-77	16566
	9	Q53001	RADIO SET AN/VRC-46	76275
	2	Q54174	RADIO SET AN/VRC-47	16950
	14	Q78282	RADIO ST AN/GRA-39B	18060
	1	Q91301	RAD TT ST AN/VSC-2A	16216
	12	R71604	Z-AHP/TSEC 5V RED	14859#
	27	S01373	SPCH SEC EQ TSEC/KY57	127305
	12	S01441	SSE: 5V MH TSEC/KY58	45264
	38	V31292	TELE SET TA-838/TT	49894
	1	V36146	COM TM AN/UGC-74A(V)3	15250
	28	W60351	WIRE ADP HYX-57/TSEC	43326#
	11	W95400	TLR CGO 1/4TON M416A1	19822
	2	W95811	TLR CGO M105A2	11130
	12	X22267	TRNSPNDR KIT-1A/ZACB1	22932#
	5	X39940	TRK CGO 1-1/4T M561	135460
	1	X40009	TRK CGO 2 1/2T M35A2	57488
	5	X55627	TRK PLTFM UTIL M274A5	135460
	12	X60833	TRK UTIL 1/4T M151A2	325104
				$ 1787719 (92 PCT.)
MISCELLANEOUS (MAJOR) ITEMS :				$ 147777 (8 PCT.)
TOTAL :				$ 1935496 (100 PCT.)

TOTAL MAJOR EQUIPMENT $ 7527222

OTHER NON-RECURRING INVESTMENT COSTS
(FOR NUMBER OF MONTHS AUTHORIZED SEE CURRENT LOGISTICS GUIDE)

	1 MO. WAR CNS.	1 MO. MOB. TNG.
AIRCRAFT PROC	9744	168
MISSILE PROC	0	0
PROC WPN & TRKD CBT VEH	168	451
OTHER PROC	1472	15587
PROC OF AMMO: AREA 1	0	M/W 2081
AREA 2	0	
AREA 3	0	

TONNAGE

MEASUREMENT	
TONS	1346
SHORT TONS	116

STRENGTH

CIV	OFF	WO	EM	TOT MIL
0	25	19	130	174

SB.700-20(#) COSTS

7. TOE SUMMARY PEACETIME COSTS.

a. This section contains a table of summarized costs for each force unit in the FCIS data bank. Specific cost elements included are as follows:

(1) Non-recurring costs include initial procurement and deployment of equipment, supplies and repair parts for the force unit as specified in tables of organization and equipment (TOE), tables of allowances (TA), common tables of allowances (CTA) and field manuals (FMs); and initial procurement, MOS training and deployment of the military personnel in the unit. These costs exclude all Post D-Day consumption buys of equipment, ammunition, and missiles authorized for a newly activated unit. Authorizations are dependent on the force planning assignment of a unit rather than the unit TOE. The handbook user who is required to include these costs in his estimate must assign a force planning code to each unit being activated and determine Post D-Day Consumption Authorizations from current logistic guidance.

(2) Annual recurring costs include peacetime replacement of equipment and repair parts and other secondary items, training ammunition and missiles, unit operation and maintenance, military personnel pay and allowances, recruit and school training of replacements, personnel processing of replacements, separation pay and separation travel.

(3) The costs shown here are the peacetime variable costs associated with changes in force structures which vary between 600,000 and 1,000,000 men.

b. Detail data on representative units are presented in the preceding paragraph of this section. The detail on the rest of the units and data for authorization levels 2 and 3 are available from Cost System Research and Data Base Division, Directorate of Cost Analysis, Office of the Comptroller

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
01066G900001	HHC, AVIATION BRIGAD	13053	13463	13690	13655	13207	6741	7389	7862	7837	7939
01066H600001	HQ - HQ DET, AVN BDE	3055	3244	3373	3360	3106	2464	2789	3036	3021	3063
01087T900001	DIVISION AVIATION CO	31285	31775	32018	31972	31487	10049	10715	11305	11340	11415
01117M700001	COMMAND AIRPLANE COM	21066	21447	21700	21668	21172	7697	8303	8780	8758	8812
01127M100001	CORPS AVIATION COMPA	38790	39412	39744	39689	39030	13324	14244	14953	14935	15063
01128T600001	AVN CO AERIAL SURVEI	44064	45181	45464	45352	44753	26699	28075	29002	28903	29354
01137M100001	AVIATION COMPANY	40129	40769	41141	41087	40353	14020	14968	15710	15679	15785
01165M100001	ASLT SPT HEL BN, AMB	1101052	1104020	1105196	1104892	1102498	565014	569211	572076	571884	572769
01166M100001	HHC, ASLT SPT HEL BN	5432	5616	5708	5694	5510	2880	3204	3416	3398	3475
01167M100001	ASLT SPT HEL COMPANY	242134	242735	242981	242919	242420	124624	125483	126065	126022	126198
01207M200001	AVIATION ATC UNIT	20631	21548	21884	21801	21120	10618	12172	13141	13085	13547
01222M700001	HHD AIR TRAFFIC CONT	3290	3470	3580	3566	3348	2263	2552	2752	2762	2801
01222J200001	HHD AIR TRAFFIC CONT	3716	3896	4006	3992	3774	2303	2592	2812	2802	2841
01223M700001	ATC COMPANY (COMMZ)	9908	10304	10361	10325	10199	2583	2978	3304	3352	3474
01223J200001	ATC COMPANY (COMMZ)	594	646	655	650	629	366	426	463	462	488
01225M700001	AIR TRAFFIC CONTROL	28386	29486	29762	29662	29086	9970	11334	12361	12435	12808
01225J200001	AIR TRAFFIC CONTROL	7727	8034	8173	8145	7868	4051	4508	4832	4818	4907
01226M700001	HHD AIR TRAFFIC CONT	6486	6688	6800	6783	6562	3279	3614	3853	3838	3901
01226J200001	HHD AIR TRAFFIC CONT	6553	6761	6881	6864	6628	3359	3704	3954	3940	3998
01227M700001	ATC COMPANY (FORWARD	10951	11400	11483	11441	11264	3346	3860	4254	4297	4454
01227J200001	AIR TRF CONTROL CO (	587	637	646	641	620	346	401	438	437	452
01252H200001	HHD, COMBAT AVIATION	2964	3143	3259	3247	3019	2315	2635	2865	2850	2903
01256G600001	HHC, AVAITION BATTAL	6187	6430	6544	6523	6297	3353	3745	4008	3990	4077
01256H200001	HHD, COMBAT AVIATION	2932	3112	3204	3189	3007	1998	2291	2496	2484	2544
01258H000001	ASLT SPT HEL COMPANY	243760	244399	244632	244564	244084	125091	125961	126553	126512	126699
01277M900001	AVIATION SUPPORT CO	26509	26826	27015	26988	26615	9512	9977	10348	10337	10380
01285D200001	CBT SPT AVN BN(CBAA,	436210	439196	440297	439985	437729	110234	114265	117229	117197	118032
01285J210001	CBT SPT AVN BN (HVY	68493	70283	70765	70565	69544	23005	25223	26837	26867	27414
01285S610001	CSAB - HVY DIV (H	94151	95976	96495	96294	95203	23578	25875	27582	27626	28177
01285S620001	CSAB - INF DIV (I	76262	77211	77571	77477	76744	12867	14132	15173	15237	15477
01285T000001	CSAB (UH-1)	91440	94352	95142	94815	93141	38196	41735	44273	44275	45122
01286D200001	HHC, CBT SPT AVN BN	9408	10025	10174	10103	9783	6171	6957	7490	7486	7703
01286J210001	HHC, CBT SPT AVN BN	4942	5284	5396	5361	5133	3219	3677	3993	3983	4094
01286S600001	HHC, CSAB (A	4580	4908	5012	4979	4764	3174	3606	3905	3897	4002
01286T000001	HHC, CBT SPT BN	8977	9687	9804	9718	9447	6492	7244	7750	7747	7958
01287D200001	GS AVN CO, CSAB	68427	69004	69311	69261	68653	11369	12287	13011	13018	13175
01287J200001	GEN SPT AVN CO	45902	46560	46768	46707	46280	9088	9814	10449	10508	10633
01287S600001	GS AVN CO (A	71555	72176	72431	72370	71853	9679	10510	11251	11324	11462
01287T000001	GS AVN CO	25073	25655	25864	25803	25375	8297	9018	9629	9670	9795
0150068F6001	HELICOPTER TRANS HV	495	522	536	534	505	249	286	316	314	318

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
01500H2FA001	AIRPLANE UTILITY - F	317	325	329	329	320	112	121	130	130	130
01500H2FB001	AIRPLANE COMD OR UTI	917	931	940	939	922	301	319	334	335	334
01500H2FC001	ATTACK HELICOPTER -	1227	1245	1255	1254	1233	527	555	578	578	583
01500H2FD001	HELICOPTER OBSERVATI	341	349	354	353	344	90	100	109	108	108
01500H2FE001	HELICOPTER UTILITY -	1552	1566	1575	1574	1556	513	531	546	548	546
01500H2FF001	HELICOPTER TRANS MED	14938	14962	14971	14969	14950	594	622	642	640	646
01500H2FG001	HELICOPTER TRANS HV	5278	5309	5323	5319	5291	384	423	452	448	453
01500H2FH001	AERIAL RADAR - FH	3045	3058	3063	3062	3052	2058	2072	2083	2084	2085
01500H2FI001	AERIAL INFRARED - FI	1732	1745	1750	1749	1739	1114	1128	1140	1141	1142
01500H2FJ001	CONTROL TOWER - FJ	452	488	498	494	475	316	376	408	406	426
01500H2FK001	GROUND CON APPROACH	650	682	690	687	669	321	377	410	409	427
01500H2FL001	LOW/MED FREQ BEACON	127	133	134	133	130	47	55	62	62	65
01500H2FM001	AVIATION COMD AND CO	144	155	162	161	149	119	136	150	150	151
01500H2FN001	FLIGHT DISPATCH - FN	137	148	152	151	143	113	136	148	146	153
01500H2FO001	AIRFIELD COMMUNICATI	142	158	164	163	150	171	208	226	222	236
01500H2FP001	AVN FIRE/CRASH RESCU	163	176	178	176	173	75	88	97	97	103
01500H2FQ001	AIRFIELD SERVICE - F	185	198	199	197	195	78	92	101	101	107
01500H2FR001	AIRFIELD SERVICE HQ	136	147	153	153	141	124	142	154	154	156
01520J2AA001	ATC STAFF OFFICE - A	244	266	290	289	243	338	378	417	416	414
01520J2AB001	LIAISON TEAM	97	103	107	107	98	87	97	106	105	105
03007J200001	SMOKE GENERATOR CO (	10488	11057	11128	11058	10886	4897	5503	5944	5976	6166
03012X210001	HHC CHEMICAL BRIGADE	3256	3532	3681	3658	3365	2930	3349	3663	3651	3715
03032H200001	HHD, CHEMICAL GROUP	1035	1133	1196	1190	1066	1278	1469	1599	1587	1625
03067J100001	CHEMICAL SMOKE GENR	6235	6687	6783	6735	6527	3323	3949	4330	4315	4521
03077H200001	CHEMICAL PROCESSING	1289	1505	1567	1545	1416	1637	1990	2179	2150	2269
03087H700001	NBC COMPANY	5055	5466	5538	5492	5332	2886	3398	3709	3693	3864
03087J000001	NBC COMPANY	6981	7395	7475	7415	7231	3381	3966	4341	4335	4520
03097H200001	GENERAL CHEMICAL LAB	1564	1691	1763	1753	1612	1510	1769	1930	1915	1982
03107H000001	NBC COMPANY	10259	10986	11054	10961	10782	4167	4889	5368	5378	5613
03117D000001	CHEMICAL CO (HTLD)	7198	7802	7944	7876	7570	4469	5272	5768	5737	5980
03117S600001	NBC CO - INF DIV (I	6045	6561	6667	6609	6379	5034	5676	6074	6053	6250
03197X000001	NBC CO - (ABN/AA)	7048	7616	7775	7716	7383	4745	5593	6106	6069	6332
03197X200001	NBC CO - (ABN/AA)	6390	6895	7019	6954	6699	3878	4564	4993	4972	5178
03207B600001	NBC CO - ACR (X	5406	5773	5826	5781	5658	2753	3160	3430	3433	3561
03207J100001	NBC CO - ACR (X	7211	7678	7735	7679	7540	3463	3943	4276	4289	4438
03207S600001	NBC CO - ACR (X	5406	5773	5826	5781	5658	2753	3160	3430	3433	3561
03266H200001	HHD, CML SMOKE GENR	768	836	873	868	794	785	914	997	988	1020
03267H200001	CHEMICAL SMOKE GENR	5177	5596	5696	5654	5441	3406	4017	4378	4354	4557
03287D000001	CHEMICAL CO (HTLD)	7046	7638	7775	7708	7412	4333	5111	5592	5563	5795
03287T100001	NBC COMPANY	7739	8335	8415	8342	8150	3716	4348	4759	4757	4950

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL I)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
03297S100001	NBC CO ABN	6364	6870	6996	6941	6672	3916	4610	5045	5023	5230
03297X200001	NBC CO - (ABN/AA)	6374	6880	7006	6951	6682	3917	4611	5046	5024	5231
03357H200001	CML MECH FLAME CO	7795	8554	8607	8503	8346	4494	5192	5631	5622	5851
03387B600001	NBC CO - HVY DIV (H	11783	12728	12828	12706	12451	5640	6540	7146	7154	7427
03387J200001	CHEMICAL CO, HVY DIV	9077	9765	9844	9758	9562	5416	6078	6530	6541	6738
03387S700001	NBC CO - HVY DIV (H	8284	8926	9014	8935	8726	4007	4667	5111	5115	5313
03500H2FA001	DECONTAMINATION TEAM	1144	1237	1248	1236	1209	519	617	677	676	709
03500H2FB001	DECONTAMINATION TEAM	2202	2383	2400	2377	2332	981	1168	1282	1279	1343
03500H2JA001	NBC ELEMENT TEAM JA	111	120	129	128	113	148	172	187	184	190
03500H2JB001	NBC ELEMENT TEAM JB	246	269	283	282	253	307	353	382	379	388
03500H2KA001	NBC AGT SAMP ANAL TE	67	72	77	77	67	63	72	80	79	80
03500H2LA001	NBC RECONNAISSANCE T	162	173	179	179	167	118	135	149	149	151
03500H2LB001	NBC RECON (SF) TEAM	292	301	309	309	294	180	203	219	216	221
03500H2NA001	MECH FLAMETHROWER TE	502	554	561	554	538	278	330	362	361	376
03500H2NB001	MECH FLAMETHROWER TE	1369	1516	1524	1503	1476	705	833	911	907	952
03500H2QA001	NBC STAFF (SF) TEAM	140	146	152	152	141	122	135	145	144	146
03500H2PA001	FLAME OPERATIONS TM	335	375	382	377	362	217	256	283	280	292
05025H300001	ENGR BN, ABN DIV	24355	26039	26492	26315	25363	14288	16840	18420	18352	19160
05026H300001	HHC, ENGR BN, ABN DI	9808	10458	10581	10503	10228	4563	5296	5810	5818	6025
05027H300001	ENGR CO, ENGR BN, AB	4849	5193	5303	5270	5044	3243	3850	4204	4178	4379
05035G600001	ENGR CBT BN, ARMY OR	38222	41352	41877	41505	40312	21207	24942	27240	27141	28337
05035H500001	ENGR CBT BN, CORPS	45564	49056	49550	49121	47956	21725	25644	28175	28164	29418
05036G600001	HHC, ENGR CBT BN	13643	14551	14716	14605	14233	6612	7622	8306	8303	8588
05036H500001	HHC, ENGR CBT BN, CO	12143	13000	13139	13032	12713	5355	6278	6918	6928	7195
05037G600001	ENGR CBT CO, ARMY OR	6143	6698	6788	6722	6517	3646	4328	4732	4708	4936
05037H500001	ENGR CBT CO, CORPS	8357	9015	9105	9024	8812	4092	4842	5314	5309	5556
05038G800001	ENGR CBT CO, USA MSL	6840	7422	7553	7489	7207	4305	5154	5652	5619	5906
05045H100001	ENGR CBT BN (MECH) C	71703	75824	76163	75620	74687	24031	27944	30817	31063	32309
05046H100001	HHC,EN CBT BN (MECH)	7316	7888	8016	7952	7672	4150	4849	5316	5308	5503
05047H100001	ENGR CBT CO (MECH),	16094	16983	17035	16915	16752	4970	5773	6374	6440	6701
05052G710001	HHC, ENGR CBT GP	3142	3379	3524	3506	3221	2812	3233	3528	3507	3583
05052G720001	HHC, ENGR CBT GP, AB	3338	3574	3719	3701	3417	2952	3372	3667	3647	3722
05052H600001	HHC, ENGINEER GROUP	10097	10417	10614	10589	10203	5059	5591	5986	5965	6042
05054H300001	ENGR CO, LIGHT EQUIP	14946	16026	16087	15939	15745	5548	6500	7163	7201	7510
05057H500001	ENGR CO, ADM, CORPS	8594	9226	9382	9317	8989	5522	5920	6478	6457	6743
05058G700001	ENGR CO, LIGHT EQUIP	19537	21109	21070	20831	20776	6168	7166	7889	7953	8283
05058H400001	ENGR CBT SPT EQUIP C	25477	27705	27597	27249	27267	7274	8483	9403	9509	9905
05064H200001	ENGR CO, MBL ASLT BR	13053	14238	14276	14106	13944	5390	6352	6984	6995	7313
05067H300001	ENGR CO, WATER SUPPL	11124	11579	11638	11581	11440	2969	3485	3890	3944	4107
05074H400001	ENGR CO, MDM GIRDER	13488	14352	14327	14199	14177	3103	3623	4067	4150	4316

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
05074J200001	ENGR CO, MDM GIRDER	13488	14352	14327	14199	14177	3103	3623	4067	4150	4316
05077G700001	ENGR CO, PANEL BRIDG	6934	7645	7674	7577	7472	3200	3779	4146	4145	4337
05077H200001	ENGR CO, PANEL BRIDG	7336	8035	8037	7938	7880	2655	3118	3443	3462	3609
05077J200001	ENGR CO, PANEL BRIDG	7179	7863	7868	7771	7709	2647	3110	3432	3449	3596
05078G600001	ENGR CO, FLOAT BRIDG	19565	21348	21299	21031	20978	6365	7446	8232	8300	8654
05078H200001	ENGR CO, FLOAT BRIDG	15568	17214	17162	16910	16871	5424	6402	7091	7133	7454
05079H400001	ENGR CO, ASLT FLTBRG	19332	20746	20698	20480	20453	5266	6125	6806	6901	7180
05079J200001	ENGR CO, ASLT FLTBRG	19017	20401	20358	20146	20110	5249	6106	6782	6874	7153
05097G700001	ENGR CO, CAMOUFLAGE	1553	1731	1802	1787	1643	1633	1964	2154	2130	2235
05101G810001	HHC, ENGR CBT BDE, A	5987	6370	6654	6629	6076	5425	6142	6669	6631	6728
05101G820001	HHC, ENGR CBT BDE, C	5285	5596	5810	5789	5372	4378	4959	5371	5339	5432
05101G830001	HHC, ENGR CBT BDE, A	5521	5832	6046	6025	5608	4552	5133	5545	5513	5607
05101H610001	HHC, ENGR BDE, CORPS	4145	4539	4820	4794	4248	4951	5687	6220	6183	6292
05101H620001	HHC, ENGR BDE, THEAT	3160	3469	3677	3656	3250	3746	4327	4735	4704	4803
05107H010001	ENGR CO, SEP IN BDE,	24246	25862	25885	25654	25488	7241	8446	9342	9432	9826
05107H020001	ENGR CO, SEP IN BDE,	25874	27830	27786	27494	27420	7297	8518	9448	9557	9954
05107H030001	ENGR CO, SEP INF BDE	24922	26590	26600	26359	26211	7236	8441	9352	9451	9845
05107J200001	ENGR CO, SEP INF BDE	23843	25462	25482	25250	25087	7181	8384	9276	9365	9758
05108H600001	ENGINEER COMPANY, AC	16102	16992	17085	16971	16735	5261	6183	6841	6886	7187
05111G800001	HHC, ENGR CONST BDE	5284	5611	5823	5800	5384	4331	4930	5351	5319	5422
05112G700001	HHC,ENGR CONST GROUP	5477	5760	5924	5902	5580	3637	4136	4477	4452	4547
05114H200001	ENGR CO, CONST SUPPO	17966	19457	19393	19161	19157	5509	6358	7016	7101	7379
05115H300001	ENGR COMBAT BN, HEAV	51609	55971	56217	55611	54818	21697	25464	27988	28048	29257
05116H300001	HHC, ENGR COMBAT BN,	4624	4986	5122	5087	4812	3412	3983	4352	4332	4483
05117H300001	EN EQ-MNT CO, EN CBT	12207	13313	13280	13110	13081	4011	4681	5167	5209	5428
05118H300001	ENGR CO, ENGR CBT BN	11593	12557	12604	12470	12307	4760	5601	6157	6170	6449
05124G600001	ENGR CO, DUMP TRUCK	6780	7426	7445	7355	7271	2738	3240	3576	3587	3752
05124H600001	ENGR CO DUMP TRUCK	5341	5852	5859	5784	5729	2156	2527	2782	2791	2910
05127H010001	ENGR CO, SEP ARMD BD	26162	27788	27807	27573	27410	7609	8827	9752	9862	10258
05127H020001	ENGR CO, SEP ARMD BD	27806	29771	29726	29432	29358	7679	8916	9878	10004	10404
05127H030001	ENGR CO, SEP ARMD BD	26832	28512	28523	28280	28128	7654	8883	9828	9947	10347
05127J200001	ENGR CO, SEP ARMD BD	25755	27385	27406	27172	27006	7598	8825	9751	9859	10258
05129G700001	ENGR CO, PORT CONST	26004	27848	27813	27532	27447	7187	8338	9252	9370	9731
05129H500001	ENGR PORT CONST CO	25484	27352	27284	26994	26967	6789	7837	8697	8826	9149
05137H000001	ENGR CO SEP ABN BDE	6938	7425	7536	7482	7243	3862	4555	4982	4968	5193
05137J200001	ENGR CO, SEP ABN BDE	6938	7425	7536	7482	7243	3862	4555	4982	4968	5193
05145H010001	ENGR BN, ARMD/MECH D	67742	72149	72590	72017	70876	25797	30259	33321	33447	34886
05145H020001	ENGR BN, ARMD/MECH D	72555	77386	77764	77121	76058	26218	30775	33948	34116	35585
05145H710001	ENGR BN, ARMD/MECH D	70963	75369	75810	75239	74099	25522	29988	33103	33269	34706
05145H720001	ENGR BN, ARMD/MECH D	73686	78503	78880	78238	77181	25760	30303	33499	33689	35152

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
05145H730001	ENGR BN, ARMD/MECH D	71831	76310	76741	76156	75026	25663	30162	33311	33488	34937
05145J210001	ENGR BN, HVY DIV - R	122031	127954	128234	127420	126450	31452	36362	40405	41021	42536
05145J220001	ENGR BN, HVY DIV - M	117578	123212	123548	122788	121743	31146	36017	39971	40539	42046
05146H000001	HHC, ENGR BN	15747	16792	16889	16754	16498	5555	6460	7138	7186	7444
05146H700001	HHC, ENGR BN	14102	15070	15161	15037	14797	5003	5827	6445	6487	6719
05146J200001	HQ-HQ COMPANY, ENGR	8121	8731	8855	8783	8510	4085	4744	5216	5223	5390
05147H000001	ENGR CO, ENGR BN	9518	10089	10179	10110	9904	4089	4720	5187	5195	5431
05147H700001	ENGR CO, ENGR BN	10607	11187	11279	11210	10999	4074	4802	5292	5312	5583
05147J200001	ENGR CO, ENGR BN, HV	25152	26206	26251	26107	25945	5811	6698	7459	7598	7878
05148H010001	BRG CO, ENGR BN, MAB	13902	14981	14966	14804	14745	4194	4910	5428	5472	5706
05148H020001	BRG CO, ENGR BN, M4T	18737	20238	20160	19926	19948	4620	5428	6058	6146	6410
05148H030001	BRG CO, ENGR BN, MAB	13617	14651	14615	14456	14439	3695	4297	4758	4813	5007
05148H040001	BRG CO, ENGR BN, M4T	18463	19920	19820	19590	19653	4181	4876	5452	5546	5770
05148H710001	BRG CO, EN BN, MAB	14429	15543	15525	15358	15302	4218	4949	5483	5530	5770
05148H720001	BRG CO, EN BN, M4T6/	17164	18668	18605	18367	18395	4459	5270	5884	5955	6221
05148H730001	BRG CO, EN BN, RIBBO	15299	16484	16456	16275	16230	4360	5122	5693	5751	6003
05148J210001	BRAIDGE COMPANY-RIBB	13278	14375	14353	14186	14137	4123	4825	5354	5409	5635
05148J220001	BRIDGE COMPANY-MAB	8856	9664	9697	9564	9459	3822	4485	4924	4933	5149
05155H010001	ENGR BN, INF DIV	48659	52337	52661	52178	51305	19686	23187	25530	25582	26699
05155H020001	ENGR BN, INF DIV	53513	57615	57875	57320	56528	20173	23764	26224	26316	27464
05155H710001	ENGR BN, INF DIV	49623	53365	53710	53220	52383	19899	23534	25970	26025	27190
05155H720001	ENGR BN, INF DIV	51791	55903	56189	55637	54799	20039	23726	26213	26283	27465
05156H000001	HHC, ENGR BN, INF DI	13445	14363	14471	14354	14088	5194	6049	6669	6700	6942
05156H700001	HHC, ENGR BN, INF DI	11694	12540	12645	12539	12283	4676	5462	6028	6051	6278
05157H000001	ENGR CO, ENGR BN, IN	7198	7774	7858	7789	7592	3599	4281	4701	4690	4917
05157H700001	ENGR CO, ENGR BN, IN	7658	8239	8326	8256	8055	3629	4324	4758	4752	4983
05158H710001	BRG CO, EN BN, RIBBO	14957	16108	16087	15912	15857	4338	5098	5663	5718	5978
05158H720001	BRG CO, EN BN, M4T6/	17133	18656	18575	18337	18362	4488	5293	5909	5979	6248
05165T000001	ENGINEER PORT CONSTR	73354	78640	78546	77752	77500	22208	25541	28130	28444	29518
05166T000001	HQ AND HQ ENGINEER B	17031	18065	18155	18013	17765	5991	6876	7566	7628	7875
05167T000001	ENGINEER PORT CONSTR	28163	30289	30197	29872	29870	8105	9331	10281	10408	10817
05177H400001	ENGR CO, PIPELINE CO	7695	8340	8447	8369	8125	4343	5158	5649	5627	5898
05195G800001	ENGR CBT BN, ABN	32385	34858	35335	35047	33990	18422	21604	23577	23502	24521
05195H500001	ENGR CBT BN, ABN	32573	34989	35436	35155	34158	17223	20215	22117	22079	23020
05196G800001	HHC, ENGR CBT BN, AB	5098	5493	5663	5629	5287	4083	4764	5195	5164	5346
05196H500001	HHC, ENGR CBT BN, AB	3724	4006	4135	4111	3854	2989	3470	3786	3764	3884
05197G800001	ENGR EQ-MNT CO, EN B	16778	17998	18081	17917	17671	6897	8048	8015	8038	9225
05197H500001	ENGR EQ-MNT CO, EN B	8599	9187	9273	9201	9000	3913	4574	5015	5022	5230
05198G800001	ENGR CBT CO, ENGR BN	5254	5682	5794	5750	5514	3722	4396	4782	4749	4974
05198H500001	ENGR CBT CO, ENGR BN	10124	10897	11013	10920	10651	5161	6085	6658	6648	6954

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL I)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
05201H400001	HHC, ENGR COMMAND	5611	6207	6721	6689	5695	8643	9822	10718	10653	10773
05202H400001	HHC, ENGR FAC ENGR D	2177	2409	2601	2508	2217	2976	3429	3770	3747	3797
05203H400001	ENGR GROUP, FAC ENGR	7696	8447	8642	8560	8148	5634	6701	7344	7295	7623
05204H400001	ENGR CO, FAC ENGR	3218	3529	3640	3610	3384	2675	3178	3485	3461	3604
05207H000001	ENGR CO, SEP LT INF	7942	8535	8645	8576	8333	4056	4835	5314	5304	5561
05215H110001	ENGR BN, AMBL DIV	32660	34932	35504	35261	34049	17697	21047	23144	23081	24150
05215H120001	ENGR BN, AMBL DIV H/	32357	34624	35197	34955	33742	17881	21229	23318	23248	24317
05215J000001	ENGINEER BN,AASLT DI	30647	32848	33385	33147	32004	16491	19609	21586	21532	22588
05216H100001	HHC, ENGR BN, AMBL D	16036	17095	17248	17115	16752	6544	7689	8488	8516	8860
05216J000001	HHC,ENGR BN, AASLT D	8740	9382	9502	9424	9156	4176	4877	5368	5376	5565
05217H110001	ENGR CO, ENGR BN, AM	4155	4457	4562	4534	4322	2786	3339	3663	3642	3823
05217H120001	ENGR CO, ENGR BN, AM	3812	4110	4216	4189	3976	2948	3497	3811	3784	3965
05217J000001	ENGR CO,ENGR BN, AAS	5477	5866	5970	5930	5711	3080	3684	4054	4041	4237
05245S600001	ENGR BN, HVY DIV (H	126615	132342	132643	131860	130869	31414	36272	40361	41033	42529
05246S600001	HHC, ENGR BN (H	10037	10678	10794	10716	10456	4060	4715	5216	5243	5408
05247S600001	ENGR CO (H	25769	26797	26834	26696	26531	5832	6707	7474	7619	7896
05248S600001	BRIDGE CO - RIBBON(H	13505	14525	14519	14366	14295	4032	4732	5258	5316	5540
05255D100001	ENGINEER BN, HTLD	37892	39972	40494	40288	39191	15753	18630	20592	20632	21508
05255S600001	ENGR BN (8	42522	44596	44799	44533	44006	11428	13394	14980	15189	15777
05255S650001	ENGR BN - INF DIV (I	42390	44479	44682	44414	43886	11475	13447	15037	15243	15834
05256D100001	HHC,ENGR BN HTLD	4107	4426	4557	4531	4268	2880	3375	3706	3693	3812
05256S600001	HHC, ENGR BN (8	5235	5574	5679	5643	5424	2626	3057	3379	3385	3481
05256S610001	HHC, ENGR BN (8	2488	2687	2780	2762	2576	1892	2195	2414	2403	2464
05256S650001	HHC, ENGR BN (I	5152	5484	5589	5553	5335	2593	3018	3336	3342	3437
05257D100001	ENGR CO EN BN HTLD	8936	9376	9480	9436	9216	3344	3961	4384	4402	4596
05257S600001	BRIDGE CO - MDM GR(8	15454	16304	16288	16163	16126	3162	3698	4181	4284	4450
05257S650001	BRIDGE CO - MDM GR(I	15415	16257	16240	16116	16083	3107	3628	4107	4211	4373
05258D100001	ENGR CO LT ATTACK HT	6967	7407	7488	7441	7263	2836	3377	3735	3741	3912
05258S600001	ENGR CO - ENGR BN (8	21817	22705	22817	22712	22442	5638	6636	7416	7518	7842
05258S650001	ENGR CO - ENGR BN (I	21818	22732	22847	22739	22461	5774	6799	7591	7690	8021
05259S610001	ENGR CO - INF BDE (8	14403	14968	15055	14989	14787	3896	4574	5100	5165	5379
05259S620001	ENGR CO, INF BDE (8	3866	4177	4247	4214	4063	2199	2609	2868	2860	2985
05259S630001	ENGR CO, AMBL BDE (8	3658	3971	4035	4001	3861	2220	2609	2853	2843	2961
05259S650001	ENGR CO - INF BDE (I	14412	14982	15071	15003	14797	3965	4657	5189	5252	5471
05259T100001	CBT ENGR CO. INF DIV	10523	11219	11277	11186	11027	4129	4769	5228	5258	5457
05305G600001	ENGR TOPO BN, ARMY	18360	19485	19776	19656	19042	9431	11099	12163	12144	12669
05306G600001	HHC, ENGR TOPO BN, A	6035	6441	6575	6532	6255	3821	4491	4906	4884	5083
05307G600001	ENGR CO, MAP REPRO-D	5643	6027	6102	6057	5892	2862	3335	3715	3710	3882
05308G600001	ENGR CO, PHOTOMAPPIN	6711	7015	7095	7063	6894	2748	3224	3544	3552	3704
05327G600001	ENGR CO, TOPO, CORPS	12286	12855	12948	12880	12668	4456	5136	5615	5644	5858

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
05335H600001	ENGR, TOPO BN, THEAT	60623	63573	64219	63873	62465	23334	27391	30254	30393	31649
05336H600001	HHC, ENGR TOPO BN, T	3558	3881	4015	3966	3714	2987	3495	3832	3888	3933
05337H600001	CARTO CO ENG TOPO BN	11775	12328	12423	12356	12140	4035	4741	5250	5289	5514
05338H600001	SURVEY CO	9969	10387	10516	10467	10197	4206	4933	5423	5433	5663
053446600001	ENGR CO, BASE MAP DE	2278	2570	2672	2646	2438	2581	3127	3420	3388	3863
053466700001	HHD, ENGR BN, BASE T	2167	2372	2454	2436	2271	2042	2394	2604	2583	2683
053476700001	ENGR CO, BASE REPROD	2477	2679	2774	2759	2570	2337	2792	3041	3009	3161
053486800001	ENGR CO, BASE SURVEY	12626	13149	13316	13258	12911	5836	6737	7306	7287	7570
053496800001	ENGR CO, BASE PHOTOM	4606	4948	5101	5074	4773	4215	4965	5390	5328	5593
05500G8AB001	ENGR ADMIN TM - PLT	91	101	107	107	95	107	125	137	137	139
05500G8AC001	ENGR ADMIN TM - CO H	246	269	280	278	256	210	241	264	264	270
05500G8AD001	ENGR ADMIN TM - BN H	736	811	856	850	762	849	982	1074	1066	1090
05500H2AB001	ENGR ADMIN TM - CO H	250	273	281	279	262	224	261	284	281	293
05500H2AC001	ENGR ADMIN TM - BN H	919	1006	1059	1053	949	1043	1203	1313	1304	1335
05500H2AD001	ENGR STAFF TM-AD	25	28	32	32	25	45	49	54	55	53
05510H2FA001	ENGR FFTG TM - FFTG	148	159	165	164	153	115	133	146	147	148
05510H2FB001	ENGR FFTG TM - FIRE	175	192	196	194	186	130	157	171	170	181
05510H2FC001	ENGR FFTG TM - WATER	130	138	139	137	135	52	61	67	67	71
05510H2FD001	ENGR FFTG TM-BRUSH F	106	116	116	115	113	48	57	63	63	67
05510H2FE001	ENGR FFTG TM-CRASH R	163	176	178	176	173	75	89	97	97	103
05520G8GA001	EQ OP TM-FORESTRY	2186	2387	2406	2379	2329	1063	1274	1404	1402	1473
05520G8GB001	EQ OP TM-ACET/NIT/OX	1128	1226	1242	1230	1193	577	697	770	767	807
05520G8GC001	EQ OP TM-CO2/DRY ICE	1573	1663	1664	1651	1642	373	437	491	500	519
05520G8GD001	EQ OP TM-QUARRY/ROCK	5551	6026	6036	5967	5912	2336	2730	2984	2988	3123
05520G8GE001	EQ OP TM-WELL DRILLI	1214	1257	1255	1249	1250	203	228	259	269	277
05520G8GF001	EQ OP TM-WELL DRILLI	352	385	385	380	378	165	188	203	203	211
05520G8GG001	EQ OP TM-WATER PURIF	851	869	869	866	866	117	133	152	159	165
05520G8GH001	EQ OP TM-WATER PURIF	3454	3530	3537	3527	3507	572	654	744	768	793
05520G8GI001	EQ OP TM-WATER DISTI	300	327	330	326	320	154	182	198	198	209
05520G8GJ001	EQ OP TM-WATER TRANS	560	602	606	600	590	242	289	317	319	335
05520G8GK001	EQ OP TM-CONCRETE MI	1503	1623	1630	1613	1591	575	676	746	748	781
05520H6GA001	ENGR EQUIP OP TEAMS	2216	2420	2435	2407	2363	1041	1245	1369	1367	1437
05520H6GB001	ENGR EQUIP OP TEAMS	699	791	810	800	758	610	738	808	800	845
05520H6GC001	ENGR EQUIP OP TEAMS	1512	1603	1600	1587	1584	348	412	461	471	492
05520H6GD001	ENGR EQUIP OP TEAMS	5546	6097	6092	6009	5974	3021	3418	3680	3687	3825
05520H6GE001	ENGR EQUIP OP TEAMS	1405	1458	1454	1445	1450	213	240	273	286	293
05520H6GF001	ENGR EQUIP OP TEAMS	332	363	363	358	357	151	175	189	190	197
05520H6GG001	ENGR EQUIP OP TEAMS	840	857	858	855	854	111	127	146	154	159
05520H6GH001	ENGR EQUIP OP TEAMS	3380	3451	3455	3445	3433	518	597	680	705	732
05520H6GI001	ENGR EQUIP OP TEAMS	399	416	416	414	413	82	96	109	113	117

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
05520H6GJ001	ENGR EQUIP OP TEAMS	491	524	523	518	517	135	158	177	180	187
05520H6GK001	ENGR EQUIP OP TEAMS	1047	1154	1158	1143	1127	459	543	598	598	625
05520H6GL001	ENGR EQUIP OP TEAMS	276	296	294	291	292	63	73	82	84	87
05520H6GM001	ENGR EQUIP OP TEAMS	191	200	199	198	199	30	35	40	42	44
05520H6GN001	ENGR EQUIP OP TEAMS	231	242	242	241	239	57	65	73	74	77
05530G7HA001	DIVING TEAM	693	731	738	734	718	281	323	353	354	366
05530G7HB001	PIPELINE DESIGN TEAM	183	201	211	210	189	198	226	246	245	250
05530G7HC001	REAL ESTATE TEAM	488	535	563	559	504	461	535	589	585	596
05530G7HD001	WELDING TEAM	159	168	169	167	165	56	64	71	72	75
05530G7HE001	UTILITIES (2500) TEA	1271	1384	1404	1390	1345	768	915	1003	997	1047
05530G7HF001	UTILITIES (4000) TEA	1748	1914	1955	1937	1850	1269	1520	1664	1658	1735
05530G7HG001	UTILITIES (10000) TE	4320	4696	4752	4705	4576	2392	2831	3098	3087	3231
05530G7HH001	PWR PLANT OP/MAINT T	384	417	434	431	399	398	471	510	503	526
05530G7HI001	ENGR FLT PWR PLANT-N	1903	2030	2096	2088	1957	2017	2321	2483	2458	2558
05530G7HJ001	POWER LINE TEAM	596	646	656	651	628	399	463	502	499	517
05530G7HK001	RADIOGRAPHIC WELD IN	145	157	158	156	154	82	96	105	104	110
05530H6HA001	DIVING TEAM	752	788	796	791	776	278	319	351	354	366
05530H6HB001	PIPELINE DESIGN TEAM	139	153	164	163	142	192	220	239	237	243
05530H6HC001	REAL ESTATE TEAM	429	473	501	498	442	439	513	567	562	574
05530H6HD001	UTILITIES (2500) TEA	1544	1679	1698	1681	1637	812	966	1064	1061	1114
05530H6HE001	UTILITIES (4000) TEA	1984	2168	2211	2190	2098	1283	1538	1693	1683	1764
05530H6HF001	UTILITIES (10000) TE	4366	4761	4810	4760	4639	2284	2716	2985	2976	3117
05530H6HG001	PWR PLANT OP/MAINT T	311	343	360	357	325	397	469	508	501	524
05530H6HM001	DELETE	0	0	0	0	0	0	0	0	0	0
05530H6HI001	POWER LINE TEAM	439	488	499	493	470	342	406	445	442	460
05530H6HJ001	RADIOGRAPHIC WELD IN	148	160	161	159	157	83	97	106	105	111
05540H3IA001	TOPO PLANNING/CONTRO	566	617	655	651	578	639	725	794	791	799
05540H3IB001	GEODETIC SURVEY TEAM	836	888	915	910	856	585	678	742	739	759
05540H3IC001	SURVEY TEAM	636	669	683	679	651	385	454	496	493	515
05540H3ID001	SURVEY TEAM, ABN	667	700	714	711	682	408	478	519	517	538
05540H3IE001	PHOTOGRAPHIC EVAL TE	1011	1045	1054	1050	1033	258	301	338	343	356
05540H3IF001	PHOTOMAPPING PLATOON	3652	3790	3824	3808	3737	1221	1434	1587	1598	1667
05540H3IG001	MAP REPRODUCTION PLA	3769	3958	3990	3967	3894	1318	1564	1734	1745	1825
05540H3IH001	MAP DISTRIBUTION PLA	880	990	1018	1006	946	806	979	1073	1062	1119
05540H3II001	TERRAIN TEAM	461	504	532	529	474	418	478	529	530	530
05540H3IJ001	TERRAIN TM (CORPS)	940	1027	1063	1054	980	687	797	884	883	898
05540H3IK001	TERRAIN TM (DIV)	128	142	150	148	134	112	135	152	150	154
05540H3IL001	SURVEY PLT	2846	2965	3000	2985	2912	1200	1408	1548	1550	1619
05550G7JA001	DREDGE TM-PL CUTTERH	3674	3988	4013	3967	3895	1334	1531	1695	1701	1735
05550G7JB001	DREDGE TM-PL CUTTERH	4618	5124	5142	5066	4989	1945	2251	2477	2478	2548

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
05550G7JC001	DREDGE TM-SEAGOING H	2416	2545	2641	2634	2448	1799	2085	2270	2249	2310
05550G7JD001	DREDGE TM-SEAGOING H	3283	3463	3599	3589	3324	2530	2929	3190	3162	3243
05550G7JE001	DREDGE TM-SEAGOING H	3264	3458	3603	3592	3312	2767	3206	3487	3456	3551
05550H4JA001	DREDGE TM-PL CUTTERH	3455	3921	3913	3839	3813	1308	1510	1674	1682	1722
05550H4JB001	DREDGE TM-PL CUTTERH	3875	4380	4395	4319	4250	1835	2135	2351	2350	2421
05550H4JC001	DREDGE TM-SEAGOING H	1989	2110	2200	2193	2019	1744	2016	2190	2170	2229
05550H4JD001	DREDGE TM-SEAGOING H	2597	2766	2891	2881	2640	2390	2775	3020	2991	3079
05550H4JE001	DREDGE TM-SEAGOING H	2678	2865	2999	2988	2729	2663	3094	3359	3326	3428
05560H4KA001	ENGR CIVIC ACTION HQ	256	280	297	296	261	336	382	414	412	419
05560H4KB001	ENGR CIVIC ACTION CO	179	194	205	204	184	167	190	211	210	212
05560H4KC001	ENGR CIVIC ACTION AD	117	128	136	135	120	158	181	196	195	199
05570G7MA001	ADM TM-PLATOON HQ, S	212	230	237	235	222	131	155	173	171	177
05570G7MB001	ADM TM-LIAISON	90	98	102	102	93	63	73	82	81	81
05570G7MC001	ADM TM-SQUAD	184	199	202	201	194	127	149	163	161	169
05570H2MA001	ADM TM-PLATOON HQ, S	281	298	305	304	290	135	159	177	177	182
05570H2MB001	ADM TM-LIAISON	104	112	116	116	107	62	72	82	80	81
05570H2MC001	ADM TM-SQUAD	193	208	211	210	203	120	143	156	156	163
05580H4NA001	LIGHT TACTICAL RAFT	1976	2131	2119	2095	2106	421	490	552	565	587
05580H4NB001	FOOT BRIDGE TEAM	263	286	285	282	282	78	92	103	105	110
05580H4NC001	ASSAULT BOAT TEAM	612	650	649	644	643	152	176	197	200	208
06037H000001	FA BTRY, 155MM SP, A	9828	10362	10454	10395	10188	3749	4380	4830	4855	5051
06100D200001	DIVARTY-HTLD	223155	231480	233744	232892	228155	83890	96097	105408	106268	109869
06100H000001	INF DIV ARTY	204558	214708	217116	216053	210930	78338	92130	101915	102392	106558
06100S600001	DIVARTY - INF DIV (I	213080	223135	225371	224284	219471	76096	89283	98897	99525	103473
06102D200001	HHB DIVARTY-HTLD	13305	13856	14101	14048	13556	6774	7591	8273	8518	8478
06115H000001	FA BN, 105MM T, LT I	32168	33346	34359	34198	33143	14258	16862	18625	18647	19432
06116H000001	HH&S BTRY, FA BN, 10	21663	22809	23121	23034	22396	8487	9914	10964	11017	11409
06117H000001	FA BTRY, 105MM TOWED	3453	3697	3764	3740	3600	1928	2320	2558	2548	2678
06125D200001	FA BN,155T/MLRS (HTL	58850	61096	61717	61478	60175	22923	26415	28997	29202	30273
06125D300001	FA BN,155T/MLRS (HTL	57555	59749	60351	60116	58852	22343	25725	28240	28443	29476
06125H000001	FA BN,155MM TOWED (	37860	39947	40442	40214	39156	16053	18983	20973	21021	21929
06125S300001	FA BN, 155T (M198)(I	51773	54336	54912	54624	53382	19671	23209	25696	25816	26915
06126D200001	HHB,FA BN (HTLD-MTZ)	18423	19040	19350	19302	18687	8038	9295	10210	10248	10591
06126D300001	HHB,FA BN (HTLD-MPG)	17107	17673	17965	17921	17344	7459	8606	9452	9488	9792
06126H000001	HHB 155MM T, FA BN	15836	16424	16678	16627	16120	6389	7433	8209	8247	8524
06126S300001	HHB, FA BN, 155T (I	18268	18879	19160	19108	18548	7049	8218	9083	9128	9445
06127D200001	FA BTRY, 155T-M198 (	7711	8197	8305	8250	8017	4132	4849	5303	5299	5537
06127H000001	FA BTRY, 155MM T, FA	6062	6434	6505	6462	6307	2539	3047	3377	3383	3553
06127S600001	FA BTRY, 155T-M198(I	9777	10195	10382	10321	10123	3477	4141	4601	4627	4845
06128D200001	FA BTRY,MLRS (HTLD)	21560	21862	21948	21911	21766	3774	4258	4815	4994	5138

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
06129D200001	SVC BTRY,155T/MLRS (	3434	3770	3798	3753	3676	2835	3154	3357	3353	3458
06129H000001	SVC BTRY, 155MM T, F	3846	4226	4256	4206	4122	2050	2409	2634	2632	2749
06129S600001	SVC BTRY, 155T (I	4167	4566	4598	4546	4459	2193	2570	2808	2806	2931
06135D200001	TGT ACQ BN (HTLD)	35953	37092	37286	37198	36783	9505	10638	11660	11855	12173
06135S600001	TGT ACQ BN-INF DIV(I	44142	45907	46172	46007	45417	10983	12697	14142	14364	14858
06136D200001	HHS,TGT ACQ BN (HTLD	9055	9488	9576	9524	9331	4340	4858	5224	5232	5379
06137D200001	ACQ BTRY, TA BN (HTL	26916	27621	27727	27690	27470	5172	5785	6442	6632	6799
06137S600001	GEN SPT BTRY (I	20581	21238	21308	21258	21097	3566	4091	4621	4756	4906
06138S600001	DIRECT SPT BTRY (I	14990	15663	15743	15675	15484	3722	4296	4791	4872	5025
06145J000001	FA BN, 155MM TOWED (	39808	41840	42335	42115	41061	15913	18797	20794	20868	21755
06146J000001	HHB 155MM T, FA BN	17364	17973	18234	18182	17660	6609	7684	8501	8550	8835
06147J000001	FA BTRY, 155MM T, FA	6089	6433	6502	6463	6313	2413	2894	3213	3221	3382
06149J000001	SVC BTRY, 155MM T, F	4181	4570	4598	4547	4465	2066	2425	2655	2656	2774
06155H000001	FA BN, 105MM T, INF	28651	30204	30683	30531	29544	13550	16020	17661	17664	18418
06156H000001	HHB, FA BN, 105MM TO	15362	15912	16154	16108	15625	6106	7105	7848	7885	8154
06157G600001	FA BTRY 105MM T, FA	3824	4130	4230	4202	3996	2555	3064	3373	3351	3512
06157H000001	FA BTRY, 105MM T, FA	3543	3792	3861	3836	3693	1998	2405	2650	2639	2774
06159H000001	SVC BTRY, FA BN, 105	2673	2927	2955	2923	2853	1442	1698	1861	1857	1940
06165H000001	FA BN, 155MM/8 IN, I	43029	45323	45822	45565	44482	17327	20455	22609	22687	23668
06166H000001	HHB, 155 T/8 IN SP,	14241	14772	14976	14927	14515	5492	6357	7019	7063	7289
06167H000001	FA BTRY, 155MM T, FA	5495	5832	5902	5864	5712	2386	2866	3174	3177	3337
06169H000001	SVC BTRY, 155MM T/8	5747	6155	6185	6132	6048	2062	2434	2695	2708	2838
06175H000001	FA BN, HJ, AIM DIV	12540	13379	13596	13491	13024	6706	7891	8673	8658	8999
06176H000001	HH&S BTRY, FA BN, HJ	5599	5938	6059	6028	5780	3137	3647	3994	3987	4120
06177H000001	FA BTRY, FA BN, HJ	3468	3719	3766	3730	3620	1785	2122	2339	2333	2438
06185H000001	FA BN, 105MM T SEP I	33013	34750	35270	35102	34030	14776	17451	19259	19281	20090
06186H000001	HHB, FA BN, 105MM T	19708	20443	20725	20664	20096	7335	8537	9445	9504	9825
06200H300001	AIRBORNE DIV ARTILLE	121079	126240	128190	127762	123845	52906	61728	67869	68014	70570
06200S600001	DIVARTY - HVY DIV (H	265700	278211	280637	279268	273945	92472	107609	118956	119901	124406
06201H300001	HHB, ABN DIV ARTY	15618	16235	16528	16473	15886	7280	8283	9085	9125	9332
06202S600001	HHB DIVARTY-AIM D (A	13830	14429	14674	14617	14122	6150	7010	7716	7764	7936
06202S700001	HHB,DIVARTY,ARMD/INF	16134	16731	16995	16941	16411	6666	7590	8353	8409	8601
06205H300001	FA BN, 105MM T, ABN	24583	25811	26314	26207	25197	13270	15595	17100	17066	17768
06205H320001	FA BN, 105 T, SEP AB	29789	31166	31699	31580	30509	14295	16769	18422	18421	19161
06206H300001	HH&S BTRY, FA BN, 10	15590	16266	16563	16505	15911	7693	8940	9804	9811	10155
06206H320001	HHS BTRY 105MMT SEP	20813	21638	21964	21894	21240	8719	10117	11131	11168	11551
06207H300001	FA BTRY, FA BN, 105M	2978	3162	3231	3215	3076	1854	2213	2426	2413	2533
06236S600001	HHB, TGT ACQ BN (A	8580	9018	9131	9084	8846	3701	4311	4733	4742	4923
06265S600001	FA BN, 155SP (H	48513	51316	51834	51520	50371	19934	23294	25656	25760	26785
06266S600001	HHB, FA BN 155SP (H	16119	16687	16951	16904	16380	6224	7234	8009	8056	8307

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
06267S600001	FA BTRY, 155SP (H	8491	9043	9112	9049	8885	3442	4032	4435	4455	4646
06269S600001	SVC BTRY, 155SP (H	6936	7516	7563	7486	7355	3388	3970	4343	4346	4544
06295S600001	FA BN, 8IN/MLRS (H	68959	71220	71644	71372	70423	18540	21477	23931	24313	25201
06296S600001	HHB, FA BN, 8/MLRS(H	12668	13063	13240	13206	12851	4548	5262	5821	5868	6050
06297S600001	FA BTRY, 8IN SP (H	9087	9516	9581	9524	9371	3290	3825	4212	4243	4414
06298S600001	FA BTRY, MLRS (H	29802	30183	30256	30212	30051	3851	4414	5137	5400	5563
06299S600001	SVC BTRY, 8IN/MLRS(H	8309	8935	8978	8897	8771	3561	4152	4547	4563	4761
06300H000001	ARMD DIV ARTILLERY	218223	228906	231011	229856	225254	79767	92697	102245	102939	106785
06300H020001	INF(M) DIV ARTILLERY	216375	227000	229091	227943	223371	79452	92342	101827	*102506	106349
06300J210001	ARMD DIVARTY W/TACFI	289794	303155	305520	304043	298776	96557	112052	123897	125049	129666
06300J220001	MECH DIVARTY W/TACFI	290167	303538	305908	304431	299153	96739	112259	124120	125270	129898
06302H000001	HHB,DIVARTY,ARMD/INF	16894	17591	17874	17808	17237	7289	8315	9143	9197	9414
06302H020001	HHB, DIV ARTY, INF D	16653	17341	17624	17560	16988	7240	8262	9086	9137	9353
06302J200001	HHB DIV ARTY HVY DIV	17098	17753	18004	17940	17430	6664	7579	8351	8420	8607
06307H600001	TGT ACQ BTRY, AIM DI	31333	32244	32384	32326	32031	5604	6460	7292	7494	7743
06307H620001	TGT ACQ BTRY, ABN DI	31801	32665	32811	32759	32458	5795	6641	7468	7673	7918
06307J200001	TGT ACQ BTRY HVY DIV	31240	32143	32283	32226	31931	5588	6437	7268	7468	7714
06307S600001	TGT ACQ BTRY, AIM DI	35011	36252	36436	36336	35937	7434	8633	9677	9871	10225
06358H000001	FA BTRY, FA BN, 8 IN	6557	6900	6956	6912	6783	2623	3071	3380	3394	3543
06365H000001	FA BN, 155MM SP, ARM	43183	45539	45964	45699	44755	17009	19821	21826	21937	22799
06365J210001	FA BN 155 SP HVY DIV	56275	59403	59916	59560	58398	21642	25188	27746	27907	28987
06365J220001	FA BN 155 SP HVY DIV	56964	60135	60668	60309	59107	22149	25803	28421	28576	29694
06366H000001	HHB, FA BN, 155MM SP	20402	21126	21357	21286	20911	6879	7938	8788	8871	9151
06366J210001	HHB FA BN 155SP HVY	22425	23171	23414	23339	22841	7008	8057	8946	9050	9305
06366J220001	HHB FA BN 155SP HVY	23085	23874	24137	24060	23521	7514	8672	9619	9720	10014
06367H000001	FA BTRY, FA BN, 155M	6072	6502	6557	6508	6378	2729	3203	3512	3519	3677
06367J200001	FA BTRY 155SP HVY DI	9096	9685	9753	9685	9520	3598	4208	4629	4652	4851
06369H000001	SVC BTRY, FA BN, 155	4592	4934	4962	4916	4837	1949	2280	2506	2513	2620
06369J200001	SVC BTRY 155SP HVY D	6569	7183	7248	7170	7003	3834	4507	4912	4899	5128
06375H000001	FA BN, 155 SP, SEP A	44363	46791	47235	46968	45985	17332	20207	22262	22378	23250
06375H020001	FA BN, 155 SP, SEP I	44469	46923	47378	47109	46106	17598	20528	22610	22719	23613
06376H000001	HHB, FA BN, 155MM SP	21511	22306	22556	22482	21969	7185	8309	9208	9295	9587
06376H020001	HHB, FA BN, 155MM SP	21705	22528	22788	22712	22179	7477	8656	9580	9661	9972
06385H900001	FA BN, 155MM SP, ARM	53875	56987	57483	57126	55997	21248	24782	27286	27423	28517
06386H900001	HHB, FA BN, 155MM SP	21499	22262	22502	22426	21932	7202	8315	9205	9293	9588
06387H900001	FA BTRY, FA BN, 155M	7859	8403	8478	8417	8245	3458	4047	4444	4456	4648
06389H900001	SVC BTRY, FA BN, 155	8742	9459	9493	9392	9274	3661	4308	4735	4750	4969
06395H000001	FA BN, 8IN SP, ARMD	40544	42552	42961	42723	41821	15865	18476	20347	20451	21247
06395H020001	FA BN, 8IN SP, INF(M	38453	40404	40800	40569	39696	15479	18046	19856	19944	20738
06395J200001	FA BN,8IN/MLRS HVY D	70826	73160	73565	73284	72369	18599	21539	24010	24411	25309

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
06396H000001	HHB, FA BN, 8 INCH S	15927	16518	16721	16663	16248	5669	6535	7231	7293	7508
06396H020001	FA BN, 8 INCH SP	13851	14385	14574	14523	14137	5285	6109	6743	6788	7004
06396J200001	HHB 8IN/MLRS BN HVY	9235	9589	9718	9684	9420	3515	4041	4463	4495	4623
06397H000001	FA BTRY, FA BN 8 IN	6369	6709	6767	6725	6592	2624	3077	3385	3396	3546
06397J200001	FA BTRY 8IN SP HVY D	9505	9980	10050	9988	9824	3563	4145	4559	4587	4775
06398J200001	FA BTRY MLRS HVY DIV	33224	33608	33706	33667	33461	4336	5001	5819	6106	6303
06399H000001	SVC BTRY, FA BN, 8 I	5474	5871	5903	5851	5764	2321	2782	2960	2978	3097
06399J200001	SVC BTRY 8IN/MLRS HV	9364	10013	10050	9964	9849	3621	4210	4615	4641	4838
06401G600001	HHB, FIELD ARTILLERY	6175	6556	6743	6710	6338	3921	4528	4949	4925	5046
06401H200001	HHB, FIELD ARTILLERY	12182	12683	12865	12815	12444	5282	6003	6581	6623	6787
06405H500001	FLD ARTY BN, 105MM,	22231	23593	23967	23826	23041	11213	13267	14606	14591	15229
06405H510001	FLD ARTY BN 105MM TO	19599	20987	21371	21228	20425	11023	13107	14419	14374	15019
06406H500001	HHB, FA BN, 105MM, T	8909	9260	9396	9362	9069	3722	4297	4730	4752	4903
06406H510001	HHB, FA BN, 105MM, T	5952	6316	6462	6429	6135	3463	4066	4466	4455	4613
06407H500001	FA BTRY, 105MM, TOWE	3498	3747	3816	3791	3647	1997	2403	2647	2636	2771
06407H510001	FA BTRY, 105MM, TOWE	3608	3861	3930	3905	3762	2022	2427	2674	2664	2799
06409H500001	SVC BTRY, FA BN, 105	2831	3095	3126	3093	3014	1498	1761	1933	1931	2012
06425H300001	FLD ARTY BN, 155MM,	28955	30596	30981	30801	29977	12440	14745	16301	16332	17050
06426H300001	HHB, FA BN, 155MM, T	9218	9583	9724	9689	9404	3840	4433	4881	4906	5059
06427H300001	FA BTRY, 155MM, TOWE	5625	5966	6036	5999	5845	2415	2900	3212	3215	3378
06429H300001	SVC BTRY, FA BN, 155	2857	3114	3145	3114	3036	1351	1608	1778	1776	1854
06435H100001	FLD ARTY BN, 175MM,	91016	92663	92995	92797	92064	14464	16810	19237	19887	20583
06436H100001	HHB, FA BN, 175MM, S	66874	67240	67301	67347	67063	5923	6692	8024	8615	8797
06437H100001	FA BTRY, FA BN, 175M	6627	6944	6996	6955	6834	2250	2668	2957	2975	3112
06439H100001	SVC BTRY, FA BN, 175	4857	5207	5238	5192	5112	1795	2116	2341	2352	2453
06445H100001	FLD ARTY BN, 8 INCH	33941	35724	36069	35855	35087	13724	16036	17653	17727	18448
06446H100001	HHB, FA BN, 8 INCH S	9319	9690	9830	9795	9512	3830	4419	4866	4892	5045
06447H100001	FA BTRY, FA BN 8 IN	6390	6729	6787	6745	6612	2629	3083	3390	3403	3552
06449H100001	SVC BTRY, FA BN, 8 I	5450	5841	5871	5820	5735	2008	2366	2618	2632	2745
06455H300001	FA BN, 155MM, SP	32113	34129	34472	34244	33472	14260	16647	18272	18321	19071
06456H300001	HHB, FA BN, 155MM, S	9347	9719	9854	9819	9544	3823	4414	4859	4885	5041
06457H300001	FLD ARTY BTRY, 155MM	6103	6534	6589	6541	6410	2733	3207	3518	3525	3683
06459H300001	SVC BTRY, FA BN, 155	4456	4807	4849	4803	4700	2238	2617	2863	2863	2985
06500G7AA001	DETACHMENT HEADQUART	401	434	439	435	424	185	213	233	233	242
06500G7EA001	MAINT & ASSY, HONEST	338	369	376	372	358	189	222	243	242	252
06500G7EB001	MAINT & ASSY, SERGEA	208	230	239	237	220	162	194	213	212	221
06500G7EC001	MAINT & ASSY, PERSHI	238	265	272	270	254	168	200	220	218	227
06500G7ED001	MAINT & ASSY, CANNON	218	239	248	245	229	176	208	228	227	236
06500G7EE001	MAINT & ASSY, LANCE	188	210	219	217	200	159	191	210	209	219
06500G7FA001	SECURITY, HONEST JOH	334	375	395	392	353	401	492	541	533	563

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
06500G7FB001	SECURITY, SERGEANT	345	386	406	403	364	403	494	543	535	565
06500G7FC001	SECURITY, PERSHING	343	384	404	401	362	401	492	541	533	563
06500G7FD001	SECURITY, CANNON	279	320	340	337	298	384	475	524	516	546
06500G7FE001	SECURITY, LANCE	286	327	347	344	305	384	475	524	516	546
06500G7GA001	COMMUNICATIONS	304	326	330	328	318	158	189	208	207	228
06500G7HA001	MEDICAL AID STATION	174	191	199	197	182	163	190	207	205	214
06500G7HB001	AMBULANCE DETAIL	56	60	61	60	60	23	28	30	31	33
06500H4AB001	FA SUPPORT BATTERY	365	398	403	399	388	180	208	228	228	237
06500H5AA001	DETACHMENT HQ TM AA	367	400	405	401	390	176	204	224	224	233
06500H5EA001	USA FA MAINT/ASSY TM	325	358	364	360	347	176	209	230	230	239
06500H5EB001	DELETE	0	0	0	0	0	0	0	0	0	0
06500H5EC001	USA FA MAINT/ASSY TM	233	258	266	263	248	165	197	217	216	225
06500H5ED001	USA FA MAINT/ASSY TM	235	255	264	261	245	167	199	220	218	227
06500H5EE001	USA FA MAINT/ASSY TM	195	217	225	223	206	159	191	211	209	219
06500H5FA001	USA FA SCTY TM HJ	283	323	343	340	300	382	474	522	515	544
06500H5FB001	DELETE	0	0	0	0	0	0	0	0	0	0
06500H5FC001	USA FA SCTY TM PERSH	339	379	399	396	356	399	491	539	522	561
06500H5FD001	USA FA SCTY TM CANNO	272	312	332	329	289	381	473	521	514	543
06500H5FE001	USA FA SCTY TM LANCE	281	321	341	338	298	382	474	522	515	544
06500H5GA001	USA FA COMM	381	404	410	407	396	195	233	254	252	267
06501H200001	HHB, CORPS ARTILLERY	7905	8499	8774	8722	8173	5856	6774	7412	7375	7566
06502H300001	HHB, ABN CORPS ARTIL	8067	8640	8916	8865	8316	6115	7030	7659	7622	7811
06507H500001	FA, SLT BTRY	8188	8773	8871	8805	8584	4138	4852	5298	5287	5522
06525B110001	FIELD ARTILLERY MLRS	3731	3979	4055	4030	3871	2254	2593	2823	2818	2906
06525G700001	FA BN, HONEST JOHN	15455	16593	16892	16748	16105	9448	11105	12156	12110	12598
06525H400001	FA BN, HONEST JOHN	17534	18685	18972	18825	18205	9174	10796	11864	11846	12319
06526B200001	HHS BTRY MLRS BN	3731	3979	4055	4030	3871	2254	2593	2823	2818	2906
06526G700001	HH&S BTRY, FA BN, HJ	4918	5315	5462	5425	5127	3818	4438	4832	4806	4972
06526H400001	HH&S BTRY, FA BN, HJ	7003	7411	7558	7521	7220	3922	4558	4987	4979	5150
06527G700001	FA BTRY, HONEST JOHN	3511	3760	3810	3774	3659	1876	2223	2441	2433	2541
06527H400001	FA BTRY, HONEST JOHN	3505	3754	3799	3763	3657	1750	2077	2291	2287	2389
06555G700001	FLD ARTY BN, SERGEAN	14849	16090	16410	16280	15605	9514	11166	12211	12158	12638
06556G700001	HH&S BTRY, FA BN, SE	8804	9500	9700	9628	9210	5560	6504	7118	7091	7350
06557G700001	FA BTRY, SERGEANT	3019	3292	3352	3323	3194	1976	2330	2547	2535	2646
06565J200001	FA BN, 155S (ACR)	56350	59325	59828	59489	58354	20646	24034	26527	26706	27723
06565S000001	FA BN-ACR (X	49015	51886	52345	52014	50966	19244	22429	24725	24858	25818
06566J200001	HHB,FA BN,155SP (ACR	21755	22481	22715	22642	22158	6762	7754	8612	8717	8948
06566S000001	HHB, FA BN, 155SP (X	15022	15545	15760	15714	15281	5264	6057	6720	6780	6953
06567J200001	FA BTRY,155SP (ACR)	9458	10062	10140	10072	9888	3837	4495	4944	4964	5182
06567S000001	FA BTRY, 155 SP (X	8708	9275	9344	9279	9114	3494	4092	4506	4525	4719

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
06569J200001	SVC BTRY,155SP (ACR)	6170	6606	6640	6579	6484	2374	2788	3079	3094	3228
06569S000001	SVC BTRY, 155 SP (X	7869	8514	8552	8462	8345	3491	4088	4485	4496	4698
06575G800001	FA BN, TARGET ACQUIS	28603	30594	31254	31070	29725	18429	21730	23711	23568	24597
06576G800001	HHB, FA TARGET ACQ B	6660	7177	7359	7311	6941	4624	5418	5922	5888	6106
06577G700001	FA BTRY, TARGET ACQ	7313	7805	7964	7919	7594	4603	5436	5929	5894	6165
06595H400001	FA BN, LANCE	42106	42214	42609	42428	41581	12653	14835	16544	16706	17339
06595T000001	FA BN, LANCE	35785	35778	36173	36010	35175	15540	17631	19210	19317	19931
06596H400001	HHB, FA BN, LANCE	6375	6768	6923	6890	6580	3650	4287	4711	4699	4972
06596T000001	HHB, FA BN, LANCE	3486	3775	3892	3867	3633	2732	3196	3494	3474	3595
06597H400001	FA BTRY, FA BN, LANC	10063	9857	9926	9895	9748	2287	2675	3016	3069	3186
06597T000001	FA BTRY, FA BN, LANC	8970	8768	8846	8817	8654	2996	3408	3743	3783	3908
06599H400001	SVC BTRY, FA BN, LAN	5409	5762	5797	5743	5647	2108	2484	2747	2758	2875
06599T000001	SVC BTRY, FA BN, LAN	5383	5691	5737	5686	5572	3824	4218	4470	4498	4618
06600H900001	PERSHING BRIGADE	692150	679683	683286	680860	672741	160380	184812	206492	210219	217651
06600J200001	PERSHING BRIGADE	178575	193683	197247	195608	187990	111928	132405	144926	144180	150513
06602B000001	HHB, PERSHING BRIGAD	11699	12559	12849	12768	12177	8017	9259	10075	10038	10366
06602H900001	HHB, PERSHING BRIGAD	11433	12279	12569	12489	11896	8021	9265	10079	10040	10369
06602J200001	HHB, PERSHING BRIGAD	11873	12791	13089	12995	12378	8147	9381	10220	10188	10486
06615G000001	FA BN, PERSHING	203617	203885	205054	204379	201808	49336	57063	63723	64808	67251
06616G800001	HHB, FA BN, PERSHING	13716	14362	14592	14534	14069	7297	8228	8844	8815	9053
06617G800001	FA BTRY, PERSHING	44445	42863	43043	42922	42515	8207	9534	10814	11098	11527
06619G800001	SVC BTRY, FA BN, PER	17053	18005	18220	18088	17611	9194	10673	11604	11584	12067
06625B000001	FA BN PERSHING II	56412	60762	61493	60985	59330	29139	34151	37395	37350	38903
06625H900001	FA BN PERSHING	189600	183686	184331	183760	182231	34047	39189	44446	45723	47308
06625J200001	FA BN PERSHING II	49436	53601	54452	53982	52123	29069	34358	37595	37422	39069
06626B100001	HH & SB, FA BN, PERS	14897	15892	16130	16026	15521	7758	9124	9999	9981	10404
06626H900001	HH & SB, FA BN, PERS	14221	15267	15493	15382	14894	7647	8987	9842	9821	10232
06626J200001	HH & SB, FA BN, PERS	13314	14271	14506	14403	13904	7522	8825	9653	9624	10017
06627B100001	FA BTRY, PERSHING	10372	11210	11334	11233	10945	5343	6256	6848	6841	7125
06627H900001	FA BTRY, PERSHING	43849	42108	42213	42098	41838	6600	7552	8651	8976	9270
06627J200001	4 FA BTRY PERSHING	8959	9761	9916	9824	9484	5366	6364	6965	6930	7245
06700H110001	AMBL DIV ARTY	141515	147696	149987	149427	144774	61277	71792	79078	79206	82241
06700H120001	AMBL DIV ARTY W/PARA	139298	145456	147742	147183	142561	61602	72073	79293	79396	82416
06700J000001	AMBL DIV ARTY	162228	169541	171479	170716	166639	60805	71159	78619	78998	82033
06701H100001	HHB, AMBL DIV ARTY	13047	13523	13742	13701	13264	5522	6337	6973	7011	7203
06701J000001	HHB, AMBL DIV ARTY	15720	16289	16540	16488	15984	6324	7220	7948	8000	8190
06702H100001	AVN BTRY, AMBL DIV A	12554	12874	13040	13012	12683	4779	5287	5653	5634	5727
06705H110001	FA BN, 105MM T, AMBL	25271	26407	26895	26798	25825	12049	14235	15705	15707	16356
06705H120001	FA BN, 105MM T (ABN)	22943	24055	24537	24443	23481	12367	14507	15914	15889	16522
06705M800001	FA BN, 105MM T, AMBL	15192	16255	16743	16655	15686	11208	13365	14666	14564	15217

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
06706H110001	HH&S BTRY, FA BN, 10	17162	17790	18072	18019	17455	6948	8097	8953	8991	9298
06706H120001	HH&S BTRY, FA BN, 10	14362	14965	15243	15191	14639	6931	8035	8825	8837	9130
06706M800001	HH&S BTRY, FA BN, 10	7499	8057	8333	8286	7740	6041	7138	7819	7761	8064
06707H110001	FA BTRY, 105MM TOW,	2720	2889	2957	2943	2806	1705	2050	2256	2243	2357
06707H120001	FA BTRY, 105MM TOW,	2872	3042	3110	3095	2959	1819	2164	2369	2357	2471
06707M800001	FA BTRY, 105MM TOW,	2585	2753	2824	2810	2669	1728	2081	2287	2273	2391
06715H100001	FA BN, 155MM TOWED	28012	29636	30025	29847	29020	12660	14975	16519	16539	17268
06716H100001	HHB, 155MM T, FA BN,	8777	9111	9252	9221	8939	3697	4267	4698	4721	4866
06717H100001	FA BTRY, 155MM T, FA	5466	5809	5882	5844	5686	2452	2945	3258	3260	3424
06719H100001	SVC BTRY, 155MM T, F	2806	3075	3102	3068	2997	1614	1877	2046	2044	2128
06725H100001	AERIAL FA BN, AMBL D	57647	58983	59694	59583	58174	27852	30078	31655	31577	32809
06726H100001	HH&S BTRY, AERIAL FA	9046	9381	9541	9512	9192	4711	5292	5667	5635	5774
06727H100001	FA BTRY, AERIAL FA B	16201	16535	16718	16691	16328	7715	8262	8663	8648	8745
06797M800001	TGT ACQ BTRY,AASLT D	24580	25253	25477	25424	24971	6928	7754	8447	8511	8684
06797J000001	AVN/TGT ACQ BTRY,ASS	26938	27585	27787	27736	27326	6683	7499	8231	8338	8527
06800T100001	TRICAP DIV ARTILLERY	108786	114529	115731	115099	112486	43691	50823	55969	56246	58348
06815T100001	FA BN 105/155MM T TR	5495	5832	5902	5864	5712	2386	2866	3174	3177	3337
06825T100001	FA BN 155/203MM SP T	49605	52299	52782	52475	51397	19644	22912	25222	25343	26358
07000D600001	HTLD	1358389	1407581	1424913	1419792	1384267	612019	693743	748480	747910	771371
07000H010001	INF DIV E/W RIB BRG	1073055	1107989	1118048	1113715	1092354	398543	451201	489450	491142	505944
07000S600001	INFANTRY DIVISION (I	830864	864303	873892	869922	849646	319703	369087	404846	406334	420164
07000Z500001	TYPE INF DIV W/MVR U	1627954	1686066	1702761	1696237	1661165	599874	689283	753154	756066	782523
07004D600001	HHC HTLD	9628	10495	11065	10999	9882	11929	12522	13625	13554	13760
07004H000001	HHC, INF DIV	6463	6991	7336	7295	6619	6129	6958	7622	7601	7678
07004S600001	HHC, INF DIV (I	5282	5780	6157	6123	5387	6108	6952	7632	7598	7659
07004T100001	HHC,INF DIV ¢9ID HTT	7008	7597	7971	7925	7188	6392	7259	7979	7961	8024
07015B640001	INF BN-MPG (86	24558	26114	26582	26429	25461	15706	18095	19639	19606	20327
07015H010001	INF BN, E/W 106	20770	22465	23181	23045	21620	17235	20634	22586	22388	23480
07015H020001	INF BN, E/W TOW	27459	29282	30044	29895	28376	18786	22456	24630	24469	25650
07016B620001	HHC, INF BN - MTZD(I	9213	9991	10248	10179	9656	6446	7666	8410	8359	8722
07016B640001	HHC INF BN-MPG (86)N	13748	14879	15131	15009	14467	10383	11862	12790	12755	13209
07016H000001	HHC, INF BN	5644	6133	6286	6236	5920	4060	4775	5225	5198	5399
07018B620001	RIFLE CO - MTZD (I	2303	2551	2683	2667	2410	2961	3566	3889	3839	4042
07018B640001	MPG CO (86) MT	3599	3742	3814	3804	3661	1774	2075	2282	2282	2370
07018H000001	RIFLE CO, INF BN	4007	4319	4474	4452	4148	3659	4393	4794	4742	4988
07025D200001	INF BN-LT MTZD (86)	25292	27143	27936	27783	26205	20412	24212	26417	26216	27442
07025T300001	INF BN-LT MTZD	25288	27139	27932	27780	26201	20412	24212	26417	26216	27442
07026D200001	HHC, INF BN-LT MTZD	8770	9513	9744	9667	9189	7062	8200	8903	8856	9190
07026T300001	HHC, INF BN LT MTZD	8759	9501	9732	9656	9177	7061	8199	8902	8855	9189
07027D200001	RIFLE CO-LT MTZD (86	3098	3398	3552	3532	3231	3613	4344	4732	4674	4921

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
07027T300001	RIFLE CO INF BN LT M	3098	3398	3552	3532	3231	3613	4344	4732	4674	4921
07028D200001	ANTIARMOR CO-LT MTZD	7230	7439	7540	7525	7325	2509	2982	3318	3341	3488
07028H010001	CSC, INF BN, E/W 106	4026	4293	4390	4369	4173	2475	2963	3256	3240	3397
07028H020001	CSC, INF BN, E/W TOW	10508	10903	11048	11014	10722	3964	4722	5239	5259	5505
07028T300001	ANTIARMOR CO INF BN	7230	7439	7540	7525	7325	2509	2982	3318	3341	3488
07035H010001	INF BN (ABN), E-W 10	20524	22072	22796	22683	21254	17904	21239	23132	22926	23997
07035H020001	INF BN (ABN), E/W TO	23964	25568	26312	26192	24723	18648	22114	24116	23929	25048
07036H000001	HHC, INF BN (ABN)	5047	5442	5602	5567	5245	3971	4652	5074	5042	5234
07037H000001	RIFLE CO, INF BN (AB	4124	4427	4585	4565	4256	3917	4651	5052	5001	5247
07038H010001	CSC, INF BN (ABN), E	3926	4170	4260	4241	4061	2428	2870	3140	3126	3267
07038H020001	CSC, INF BN (ABN), E	7364	7663	7773	7747	7526	3172	3747	4124	4131	4317
07042D600001	HHC, HTLD BDE	3431	3705	3871	3849	3523	3009	3487	3832	3814	3897
07042H000001	HHC,INF DIV BDE	4439	4761	4911	4883	4583	3148	3638	3994	3984	4080
07042S600001	HHC, INF DIV BDE (I	4051	4343	4515	4493	4157	3282	3820	4197	4178	4288
07045H010001	INF BN (MECH), E/W 1	46628	49506	50144	49839	48470	23220	27213	29797	29797	31087
07045H020001	INF BN E/W 12 TOW	78049	81151	81790	81460	80077	25194	29412	32560	32869	34218
07045H030001	INF BN E/W 18 TOW	152446	156166	156712	156302	155052	27142	31567	35898	36980	38345
07046H010001	HHC, INF BN (MECH)	13160	14064	14189	14085	13792	6065	6956	7594	7623	7882
07046H020001	HHC, INF BN (MECH)	17462	18454	18588	18473	18160	5909	6900	7645	7709	8000
07047H010001	RIFLE CO, INF BN (ME	8631	9154	9299	9246	8944	4718	5577	6106	6091	6381
07047H020001	RIFLE CO, INF BN (ME	27771	28421	28526	28455	28220	4949	5786	6587	6781	7045
07048H010001	CSC, INF BN (MECH),	7587	7994	8071	8028	7859	3010	3528	3884	3900	4066
07048H020001	CSC,INF BN MECH-12 T	38937	39568	39647	39579	39395	4976	5723	6640	6964	7193
07048H030001	CSC,INF BN MECH-18 T	51517	52296	52393	52310	52083	6354	7279	8464	8901	9177
07055H110001	INF BN (AMBL)	21314	22739	23481	23389	21938	16658	20007	21935	21750	22834
07055H120001	INF BN (AMBL) (PRCH)	22769	24194	24936	24844	23392	17770	21117	23045	22860	23944
07055J000001	INF BN (AASLT)	24693	26195	26940	26835	25373	17490	20951	22970	22808	23934
07056H110001	HHC, INF BN (AMBL)	3223	3469	3608	3590	3319	2869	3391	3712	3683	3825
07056H120001	HHC, INF BN (AMBL)(P	3448	3694	3833	3815	3544	3035	3557	3879	3850	3991
07056J000001	HHC, INF BN (AASLT)	4852	5267	5472	5442	5037	4631	5508	6015	5958	6225
07057H110001	RIFLE CO, INF BN (AM	4165	4475	4637	4617	4301	3678	4434	4853	4802	5055
07057H120001	RIFLE CO, INF BN (AM	4494	4804	4966	4946	4630	3929	4685	5104	5054	5306
07057J000001	RIFLE CO, INF BN (AA	3287	3553	3695	3678	3401	3223	3887	4248	4201	4425
07058H110001	CSC, INF BN (AMBL)	5797	6048	6165	6148	5919	2812	3369	3720	3715	3897
07058H120001	CSC, INF BN (AMBL)(P	6042	6293	6410	6393	6164	3003	3561	3911	3906	4088
07065D2C0001	INF BN-LT ATK (86)	17945	19042	19560	19473	18447	12891	15144	16536	16452	17129
07065T200001	INF BN LT ATK	17997	19085	19618	19535	18483	12979	15280	16698	16610	17304
07066D200001	HHC, INF BN-LT ATK (	6038	6526	6705	6658	6293	5245	6034	6533	6499	6719
07066T200001	HHC INF BN LT ATK	5875	6350	6542	6499	6112	5353	6177	6689	6652	6885
07067U200001	INF CO-LT ATK (86)	2697	2817	2887	2879	2743	1554	1846	2032	2026	2115

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
07067T200001	INF CO INF BN LT ATK	2793	2914	2983	2975	2840	1559	1851	2038	2033	2123
07068D200001	CSC, INF BN-LT ATK (	3821	4065	4194	4178	3925	2980	3571	3908	3876	4069
07068T200001	CSC INF BN LT ATK	3749	3997	4130	4113	3855	2945	3550	3892	3858	4054
07075D200001	INF BN-ASLT GUN (86)	29436	30889	31384	31242	30228	14019	16521	18186	18194	18958
07075H000001	CBT AVN BN, INF DIV	58482	59538	60052	59955	58927	22834	24327	25459	25428	25645
07075T200001	INF BN ASLT GUN	30223	31658	32149	32010	31006	13904	16373	18035	18056	18809
07076D200001	HHC, INF BN-ASLT GUN	11661	12649	12904	12794	12253	7895	9301	10171	10120	10548
07076H000001	HHC, CBT AVN BN, INF	4931	5231	5336	5307	5094	2769	3180	3467	3461	3558
07076T200001	HHC INF BN ASLT GUN	11408	12358	12615	12511	11970	7769	9153	10006	9955	10377
07077D200001	INF CO-ASLT GUN (86)	5920	6076	6156	6145	5987	2042	2405	2671	2691	2804
07077H000001	ASLT HEL CO, CBT AVN	40108	40563	40829	40789	40261	14034	14690	15211	15189	15249
07077T200001	INF CO INF BN ASLT G	6273	6434	6512	6500	6346	2045	2406	2677	2699	2810
07078H000001	AVN GEN SPT CO, CBT	13443	13743	13886	13858	13571	6034	6458	6781	6774	6840
07085H400001	RANGER INF BN	18817	19930	20575	20507	19253	15940	18669	20204	20012	20869
07086H400001	HHC, RANGER INF BN	3651	3827	3964	3954	3689	2643	3014	3284	3268	3335
07087H400001	RANGER CO, RANGER IN	5257	5569	5739	5719	5389	4495	5279	5703	5643	5906
07100H010001	SEP INF BDE WMAB,100	126949	134541	136191	135341	131762	56327	65842	72342	72421	75209
07100H020001	SEP INF BDE WM4T6,10	128592	136525	138108	137197	133710	56386	65915	72450	72546	75339
07100H030001	SEP INF BDE WRIB,100	127666	135310	136949	136089	132527	56336	65848	72362	72452	75238
07100H040001	SEP INF BDE WMAB,360	128689	136333	137996	137139	133533	56806	66383	72941	73030	75833
07100H050001	SEP INF BDE WM4T6,36	130297	138281	139877	138959	135446	56954	66445	73038	73144	75953
07100H060001	SEP INF BDE WRIB,360	129359	137054	138704	137838	134250	56802	66378	72948	73049	75850
07102H300001	HHC SEP INF BDE	22608	23460	23856	23781	22988	10226	11729	12788	12779	13150
07107H600001	ANTIARMOR COMPANY	8549	8810	8909	8886	8688	2735	3251	3624	3654	3819
07108J000001	ANTIARMOR COMPANY (A	9975	10265	10378	10353	10128	3191	3784	4211	4245	4438
07115H110001	ANTIARMOR BN (SEP)	35941	37478	38003	37860	36794	15060	17812	19670	19718	20594
07115H120001	ANTIARMOR BN-ITV (SE	143253	145936	146347	146054	145121	22820	26177	29872	30994	32013
07116H100001	HQ & HQ DET AA BN (S	2016	2146	2200	2189	2081	1324	1547	1694	1686	1747
07117H110001	ANTIARMOR CO AA BN (	6786	7069	7162	7136	6944	2748	3253	3597	3608	3771
07117H120001	ANTIARMOR CO AA BN-I	28248	28760	28831	28774	28610	4298	4925	5635	5861	6054
07157D200001	DIVISION SCOUT COMPA	5851	6109	6251	6234	5959	4021	4650	5010	4973	5177
07157H300001	LONG RANGE RECON PTL	9107	9516	9669	9657	9312	5543	6405	6902	6859	7145
07157T200001	SCOUT CO INF DIV (LI	5851	6109	6251	6234	5959	4021	4650	5010	4973	5177
07175H010001	INF BN, SEP LT INF B	19749	21308	22056	21942	20468	17322	20781	22738	22520	23641
07175H020001	INF BN, SEP LT INF B	22888	24491	25255	25136	23630	17849	21419	23474	23280	24439
07176H000001	HHC, INF BN, LT INF	4030	4379	4532	4501	4196	3518	4157	4547	4512	4694
07177H000001	RIFLE CO, INF BN, LT	4210	4532	4695	4674	4353	3787	4560	4988	4936	5195
07178H010001	CSC, INF BN, LT INF	3053	3297	3402	3385	3177	2437	2934	3220	3192	3354
07178H020001	CSC, INF BN, LT INF	6465	6754	6874	6850	6611	3048	3655	4038	4034	4234
0720JH100001	AVIATION GROUP, AMBL	1206321	1215345	1219644	1218815	1210215	557009	570375	580379	580157	582504

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

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07200J000001	AVN GP 'AASLT DIV	1394767	1404384	1408434	1407487	1399295	397843	410987	421058	421024	423338
07201H100001	HHC, AVN GP, AMBL DI	6431	6844	7084	7055	6585	5021	5801	6321	6283	6456
07201J000001	HHC, AVN GP, AMBL DI	6075	6476	6710	6682	6222	4788	5529	6029	5996	6151
07202H100001	GS AVN CO, AVN GP, A	26822	27345	27634	27590	27017	9824	10638	11255	11234	11358
07202J000001	GS AVN CO,AVN GP,AMB	23244	23672	23878	23838	23427	8086	8698	9168	9162	9257
07245J210001	INF BN-MECH E/W BFVS	171453	175741	176217	175724	174557	28924	33457	38128	39401	40777
07245J220001	INF BN-MECH E/W M113	96587	99915	100516	100147	98813	26382	30587	34016	34524	35833
07245S600001	INF BN - MECH (H	169853	174136	174613	174121	172952	28884	33412	38059	39317	40692
07246J210001	HHC INF BN MECH BFVS	45820	47838	47962	47733	47326	11396	13136	14642	14909	15438
07246J220001	HHC INF BN MECH M113	29575	31106	31285	31099	30660	9802	11330	12504	12627	13088
07246S600001	HHC, INF BN - MECH(H	45051	47068	47212	46963	46555	11345	13085	14578	14838	15367
07247J210001	RIFLE CO INF BN MECH	25079	25566	25639	25586	25421	3675	4277	4931	5126	5310
07247J220001	RIFLE CO INF BN MECH	10508	10877	10971	10933	10735	3461	4037	4463	4502	4688
07247S600001	RIFLE CO - MECH (H	24888	25375	25448	25395	25230	3677	4280	4931	5126	5309
07248J200001	ANTIARMOR CO INF BN(	25317	25638	25681	25648	25548	2833	3207	3762	3988	4091
07248S600001	ANTI-ARMOR CO (H	25250	25570	25613	25580	25480	2828	3202	3756	3981	4084
07255H100001	ASSAULT HELICOPTER B	108733	110350	111231	111093	109348	39714	42230	44118	44050	44442
07255J000001	CBT SPT AVN BN (AASL	168073	169766	170413	170238	168916	117474	119581	121184	121157	121506
07256H100001	HHC,ASLT HEL BN, AMB	4571	4834	4953	4930	4694	3023	3452	3733	3713	3815
07256J000001	HHC ASLT HEL BN AASL	3474	3684	3786	3769	3566	2300	2654	2889	2875	2956
07257H100001	ATTACK HEL CO, ASLT	17435	17871	18075	18035	17629	8349	8993	9467	9451	9572
07257J200001	CBT SPT AVN CO (CBAA	0	0	0	0	0	0	0	0	0	0
07257J220001	CBT SPT AVN CO (ACR)	51052	51251	51371	51352	51113	35740	35955	36184	36193	36169
07257T000001	CBT SPT AVN CO	42315	43045	43327	43252	42678	16083	17024	17735	17726	17693
07258H100001	ASLT HEL CO. ASLT HE	34430	34882	35136	35098	34594	12199	12894	13431	13416	13511
07258H120001	ASLT HEL CO. ASLT HE	35078	35588	35867	35824	35272	13009	13841	14444	14415	14562
07268T800001	COMBAT SUPPORT AVN C	53859	54266	54453	54413	54037	37642	38182	38604	38598	38671
07269J000001	CBT SPT AVN CO AASLT	54868	55362	55544	55492	55119	38393	38975	39431	39428	39516
07286D200001	CSAC, CSAB	56561	57116	57312	57252	56847	39863	40556	41085	41086	41214
07288T100001	CBT SPT AVN CO.	56451	57075	57251	57180	56807	39646	40322	40840	40842	40967
07357H010001	CBT SPT AVN CO, CORP	39742	40285	40557	40505	39961	14367	15142	15744	15732	15841
07357H020001	CBT SPT AVN CO, CORP	39688	40236	40512	40460	39910	14420	15208	15020	15805	15919
07357H030001	CBT SPT AVN CO, CORP	40770	41337	41699	41642	41022	15384	16331	17027	16998	17164
07357H040001	CBT SPT AVN CO, CORP	40393	40996	41305	41250	40635	15198	16128	16811	16784	16941
07500G9AA001	INF ORG, DET HQ TM-P	127	136	142	141	131	89	103	113	113	115
07500G9AB001	INF ORG, PLT HQ TM-P	189	203	208	207	196	120	138	151	152	154
07500G9FA001	INF ORG, PATHFINDER	253	270	274	273	264	164	191	206	203	215
07500H3AA001	INF ORG, DET HQ TM-P	100	108	112	112	103	58	69	78	77	77
07500H3AB001	INF ORG, PLT HQ TM-P	197	209	215	214	202	122	140	154	154	156
07500H3FA001	INF ORG, PATHFINDER	252	267	272	270	261	156	183	198	196	208

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
07510H3AA001	INF ORG, DET HQ TM-S	54	57	59	59	55	54	63	68	68	71
07510H3AB001	INF ORG, PLT HQ TM-S	80	86	93	92	81	85	100	109	109	110
07510H3FA001	INF ORG, SNIPER SQUA	153	164	169	168	158	139	166	180	177	189
07520H3AA001	INF ORG, DET HQ TM-S	163	178	183	182	171	118	136	149	149	151
07520H3AB001	INF ORG, PLT HQ TM-M	193	211	218	217	202	170	198	214	213	221
07520H3FA001	INF ORG, SCOUT DOG T	237	262	270	268	251	248	300	327	322	341
07520H3FB001	INF ORG, TRACKER DOG	206	227	234	232	218	210	251	272	269	284
07520H3FC001	INF ORG, MINE/TUNNEL	237	262	270	268	251	248	300	327	322	341
08017D200001	MED SPT CO,MSB (HTLD	5556	5595	6120	6074	5810	3348	3907	4286	4271	4412
08018D200001	MED CO,FSB (HTLD)	3670	3939	4016	3988	3327	2101	2456	2694	2689	2782
08018T200001	MED CO FSB INF DIV (	3667	3936	4013	3985	3824	2097	2452	2691	2685	2779
08019D2C0C01	MED DET,CBAA SPT BN	0	0	0	0	0	0	0	0	0	0
08025H110001	MEDICAL BN, AMBL DIV	24795	25847	26407	26321	25215	12189	14030	15268	15180	15578
08025H120001	MED BN W/ABN ELM, AM	24929	25983	26544	26458	25350	12309	14152	15394	15304	15705
08025J000001	MED BN,AIR ASSAULT D	54996	56168	56754	56657	55495	39581	41601	42952	42862	43324
08026H100001	H&S CO, MED BN, AMBL	18572	19162	19501	19455	18787	7333	8349	9067	9023	9213
08026H120001	H&S CO, MED BN, AMBL	18572	19162	19501	19455	18787	7333	8349	9067	9023	9213
08026J0C0001	H&S CO, MED BN,AIR A	4863	5229	5414	5385	5018	3886	4523	4944	4912	5059
08027H110001	MED CO, MED BN, AMBL	2076	2231	2305	2292	2144	1619	1892	2067	2052	2122
08027H120001	MED CO (ABN), MED BN	2220	2376	2450	2437	2289	1743	2022	2198	2182	2252
08027J000001	MED CO, MED BN,AIR A	2429	2603	2687	2673	2507	1871	2196	2400	2381	2468
08028J000001	MED CO (AIR AMB), ME	42840	43124	43273	43247	42951	30081	30490	30615	30611	30864
08035H000001	MED BN, AIM DIV	14281	15492	15938	15825	14919	10544	12361	13525	13439	13906
08036H000001	H&S CO, MED BN, AIM	5615	6086	6269	6225	5855	4156	4846	5303	5274	5437
08037H000001	MED CO, MED BN, AIM	2887	3135	3223	3199	3021	2131	2505	2741	2722	2824
08045S000001	MED BN (I	16033	17339	17779	17650	16749	11029	12855	14062	13996	14456
08045T100001	MEDICAL BN, TRICAP D	13294	14404	14843	14743	13857	10149	11880	12990	12905	13347
08046S000001	HHD, MED BN (I	1882	2052	2130	2115	1959	1687	1949	2128	2117	2171
08047S000001	MEDICAL SUPPORT CO(I	4562	4929	5053	5017	4761	3109	3623	3963	3943	4072
08048S000001	MEDICAL COMPANY (I	3193	3450	3529	3503	3340	2076	2426	2656	2645	2736
08048T100001	MED CO (AMBL), MED B	1900	2046	2127	2116	1958	1736	2027	2208	2190	2265
08057G7C0001	MEDICAL HOLDING COMP	1881	2080	2179	2164	1969	2190	2603	2837	2805	2928
08063H300001	MOBILE ARMY SURGICAL	10100	10887	11242	11167	10451	8014	9076	9888	9865	10029
08063T900001	MOBILE ARMY SURGICAL	8887	9555	9851	9786	9187	6611	7469	8137	8122	8239
08065H300001	MEDICAL BN, ABN DIV	13506	14497	14939	14848	13965	10346	12001	13073	12991	13396
08066H300001	H&S CO, MED BN, ABN	5102	5478	5668	5636	5259	4131	4770	5198	5168	5311
08067H300001	MED CO, MED BN, ABN	2800	3005	3089	3070	2900	2075	2411	2626	2609	2699
08111H200001	HHC, MEDICAL COMMAND	5653	6191	6631	6600	5749	8118	9180	9967	9908	10040
08112G600001	HHD, MEDICAL BRIGADE	2662	2807	3063	3050	2707	3180	3595	3910	3890	3933
08112H600001	HHC MEDICAL BRIGADE	2359	2553	2706	2695	2398	2822	3186	3463	3445	3488

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
08113T900001	COMBAT SUPPORT HOSPI	7731	8315	8628	8576	7953	6385	7248	7904	7878	7995
08122H200001	HHD, MEDICAL GROUP	1488	1618	1715	1707	1519	1772	2023	2205	2191	2230
08123H000001	COMBAT SUPPORT HOSPI	15611	16603	17004	16901	16086	8738	10083	11104	11108	11346
08123J100001	COMBAT SUPPORT HOSPI	17960	19291	19991	19868	18473	15783	17714	19217	19178	19431
08123T700001	COMBAT SUPPORT HOSPI	12647	13507	13895	13810	13028	9825	11017	11920	11897	12087
08126H300001	HHD MEDICAL BATTALIO	1275	1396	1445	1433	1335	1111	1290	1411	1405	1445
08127G600001	MEDICAL AMBULANCE CO	2612	2928	3006	2975	2811	2364	2821	3075	3047	3199
08127H410001	MEDICAL AMBULANCE CO	2873	3210	3291	3259	3087	2406	2890	3163	3135	3295
08128H400001	MEDICAL CLEARING COM	4539	4920	5055	5017	4742	3388	4011	4385	4353	4532
08129H500001	MEDICAL COLLECTING C	2833	3195	3375	3350	2998	3898	4768	5217	5141	5439
08137H200001	MED-AIR AMB CO (UH-1	29590	30169	30483	30433	29812	8166	9073	9744	9715	9863
08137H220001	MED-AIR AMB CO (UH-6	91555	92149	92437	92381	91805	62937	63765	64399	64379	64497
08147H000001	MED CO, SEP AIM BDE,	4253	4595	4722	4689	4432	3086	3644	3990	3962	4120
08157H500001	MEDICAL COMPANY, ACC	7632	7940	8080	8053	7774	3357	3863	4197	4174	4292
08157H520001	MEDICAL COMPANY, ACC	7739	8058	8203	8176	7885	3525	4057	4404	4379	4505
08167H000001	MEDICAL CO, SEP ABN	3676	3944	4047	4022	3812	2703	3151	3428	3406	3530
08187G800001	MEDICAL DEPOT	4053	4468	4621	4582	4273	3781	4506	4924	4877	5100
08197H000001	MEDICAL CO, SEP LT I	3244	3486	3583	3560	3366	2313	2712	2964	2946	3051
08205J200001	MEDICAL BN HVY DIV	24260	25907	26283	26099	25288	11618	13465	14793	14810	15271
08205S800001	MED BN (H	21782	23305	23703	23538	22695	11537	13382	14684	14679	15141
08206J200001	HHD MED BN HVY DIV	2223	2406	2474	2456	2316	1564	1801	1975	1970	2014
08206S800001	HHD, MED BN (H	1952	2124	2196	2180	2033	1588	1834	2006	1998	2046
08207J200001	MED CO MED BN HVY DI	5389	5732	5796	5757	5614	2296	2656	2920	2931	3026
08207S800001	MEDICAL COMPANY (H	4853	5172	5239	5203	5055	2268	2627	2884	2890	2984
08208J200001	MED SPT CO MED BN HV	5872	6309	6423	6377	6134	3167	3689	4052	4044	4174
08208S800001	MEDICAL SUPPORT CO(H	5278	5670	5792	5751	5499	3148	3669	4023	4011	4141
08223H700001	STATION HOSPITAL, 20	5341	5834	6210	6179	5448	6049	6972	7656	7608	7721
08233H700001	STATION HOSPITAL, 30	7256	7896	8383	8342	7395	7846	9047	9935	9870	10021
08253H700001	STATION HOSPITAL, 50	10027	10997	11685	11616	10274	11104	12838	14112	14016	14240
08287H600001	MED SUP OPT & MAINT	3726	4140	4292	4253	3944	3719	4444	4861	4814	5037
08303H800001	GENERAL HOSPITAL, 10	18099	19866	21140	21015	18531	20355	23496	25832	25656	26035
08500G6AC001	COMPANY HEADQUARTERS	166	184	197	195	172	205	237	259	257	263
08500G6AE001	HQ UNIT RECEIVING CE	316	348	371	369	323	425	484	527	523	531
08500G6AF001	HQ VET PROFESSIONAL	164	175	181	180	168	146	164	176	176	177
08500G6AG001	HQ MED PROFESSIONAL	335	368	395	393	341	453	512	558	556	559
08500G6AH001	HQ HOSPITAL CENTER	1114	1204	1280	1275	1129	1384	1566	1700	1690	1713
08500G6AI001	HQ DENTAL PROF SVC	237	249	258	258	240	183	201	215	216	215
08500G6AJ001	BLOOD BANK SVC HQ	218	237	250	249	224	226	264	289	286	294
08500G6FB001	MEDICAL SUPPLY DETAC	284	326	343	340	305	373	456	500	493	520
08500G6FC001	MEDICAL SUPPLY DETAC	532	608	640	634	570	692	842	925	914	960

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
08500G6GA001	OPTICAL DETACHMENT	226	244	253	251	234	196	228	247	244	254
08500G6GB001	OPTICAL DETACHMENT-A	79	85	87	86	83	50	59	64	63	66
08500G6GC001	MEDICAL EQUIP MAINT	139	153	161	159	144	150	177	192	191	199
08500G6GD001	MEDICAL EQUIP MAINT	244	268	279	277	255	254	300	326	323	336
08500G6IA001	VET LARGE ANIMAL HOS	363	406	423	420	385	398	480	525	518	545
08500G6IB001	VET LARGE ANIMAL DIS	202	221	229	227	213	145	174	190	189	198
08500G6ID001	VET SMALL ANIMAL HOS	394	432	450	447	411	354	423	465	460	479
08500G6IE001	VET SMALL ANIMAL DIS	213	233	242	241	222	179	216	238	235	246
08500G6JA001	VET SVC DET, SMALL	174	191	199	197	183	159	187	203	201	210
08500G6JB001	VET SVC DET, LARGE	1133	1271	1351	1341	1183	1451	1697	1863	1848	1898
08500G6KA001	SURGICAL DETACHMENT	363	385	403	402	367	254	286	316	315	314
08500G6KB001	ORTHOPEDIC DETACHMEN	388	410	428	427	392	254	286	316	315	314
08500G6KC001	SHOCK DETACHMENT	122	136	145	144	126	132	151	166	167	164
08500G6KD001	MAXILLOFACIAL DETACH	359	381	399	398	363	259	291	321	320	319
08500G6KE001	NEUROSURGICAL DETACH	357	379	397	396	361	254	286	316	315	314
08500G6KF001	THORACIC DETACHMENT	364	386	404	403	368	254	286	316	315	314
08500G6KG001	MED TREATMENT DET, C	467	509	524	520	489	381	445	486	483	497
08500G6KH001	X-RAY DETACHMENT	244	258	263	261	252	100	115	126	126	128
08500G6KI001	DENTAL OPERATING DET	46	51	56	56	46	62	72	81	80	80
08500G6KJ001	DENTAL SERVICE DETAC	1111	1224	1302	1294	1140	1175	1345	1486	1479	1487
08500G6KK001	DEN PROSTHETIC DET,	168	177	184	183	171	130	148	160	160	162
08500G6KL001	DEN PROSTHETIC DET,	232	245	255	255	236	206	238	256	253	262
08500G6KN001	CENTRAL DENTAL LABOR	721	775	809	806	739	763	891	961	950	988
08500G6KO001	PSYCHIATRIC DETACHME	831	884	925	922	842	650	746	818	815	820
08500G6KP001	RENAL/ELECTROLYTE ME	1065	1142	1210	1206	1073	1068	1227	1345	1336	1353
08500G6LA001	PREVENTATIVE MEDICIN	445	486	496	492	472	293	345	378	376	391
08500G6LB001	PVNT MEDICINE SURVEY	432	471	485	481	454	308	360	396	393	404
08500G6MA001	DISPENSARY	436	479	502	499	452	474	554	607	601	621
08500G6MB001	GENERAL DISPENSARY	674	732	771	767	691	616	712	784	778	791
08500G6MC001	GENERAL DISPENSARY	1013	1107	1180	1174	1035	1143	1326	1457	1445	1472
08500G6NA001	BLOOD PROCESSING DET	981	1061	1072	1062	1035	495	569	622	621	642
08500G6NB001	BLOOD COLLECTING DET	379	409	419	416	395	286	333	359	356	369
08500G6NC001	BLOOD DISTRIBUTION D	341	381	383	378	371	175	212	235	233	247
08500G6OA001	MEDICAL DETACHMENT	227	251	261	259	239	233	273	298	295	306
08500G6PA001	MEDICAL ILLUSTRATION	99	114	122	120	105	148	176	191	189	197
08500G6QA001	MEDICAL INTELLIGENCE	416	453	471	468	433	436	490	530	526	534
08500G6RA001	HELICOPTER AMBULANCE	9969	10112	10191	10179	10023	3708	3929	4090	4078	4113
08500G6RB001	AMBULANCE DETACHMENT	305	346	355	350	333	292	352	380	377	398
08500G6RC001	HEL AMB AIR CRASH RE	3321	3363	3392	3389	3333	1244	1317	1371	1366	1377
08500G6RD001	HEL AMB AIR CRASH RE	1612	1632	1644	1643	1619	586	617	640	638	645

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

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08500G6RE001	AMBULANCE DET, BUS	391	432	440	435	419	273	334	364	361	382
08500G6SA001	MEDICAL CONTROL	13	16	20	20	13	38	42	47	48	46
08500G6SB001	MEDICAL SUPPORT	113	123	126	125	119	119	136	146	144	149
08502H100001	HHD, HOSPITAL CENTER	1550	1690	1841	1804	1570	2159	2433	2643	2628	2655
08510G700001	FIELD HOSPITAL	9796	10534	10980	10925	10051	8310	9669	10585	10505	10778
08510H600001	FIELD HOSPITAL	12770	13810	14537	14456	13048	12508	14452	15844	15739	16041
08520G700001	AMBULANCE TRAIN, RAI	728	812	871	866	751	1099	1294	1414	1399	1448
08551G700001	GENERAL HOSP, 1,000	16185	17660	18656	18549	16601	16913	19570	21458	21297	21700
08564G800001	STATION HOSPITAL, 20	4556	4930	5196	5171	4652	4479	5188	5692	5654	5765
08565G700001	STATION HOSPITAL, 30	6246	6764	7138	7105	6378	6382	7420	8134	8070	8252
08566G700001	STATION HOSPITAL, 50	9323	10155	10730	10671	9551	9615	11169	12260	12168	12416
08571G700001	MOBILE ARMY SURGICAL	4901	5284	5470	5434	5061	3730	4289	4696	4673	4765
08581G800001	EVACUATION HOSPITAL	10285	11178	11739	11669	10568	9409	10877	11964	11893	12091
08581H400001	EVACUATION HOSPITAL	20505	21713	22240	22121	21057	11518	13302	14628	14612	14963
08581J100001	EVACUATION HOSPITAL	20282	21687	22555	22442	20734	15632	17975	19763	19702	20038
08590H500001	CONVALESCENT CENTER	7372	7978	8326	8279	7595	7243	8358	9094	9023	9266
08600H0AC001	CO HQ	151	167	177	176	155	200	229	248	247	252
08600H0AE001	HQ REC CENTER	269	300	324	322	276	451	510	553	550	558
08600H0AG001	HQ PROF SVC	0	0	0	0	0	0	0	0	0	0
08600H0AJ001	HQ BLOOD BANK	120	135	146	145	124	168	196	216	213	219
08600H0AL001	MED CONT	0	0	0	0	0	0	0	0	0	0
08600H0AM001	HQ PREV MED	717	775	816	811	733	677	764	837	834	839
08600H0HA001	DIV SURG SECT	128	139	145	144	132	132	149	161	161	163
08600H0XB001	CORPS MED SECT	0	0	0	0	0	0	0	0	0	0
08610H0BA001	MED SUP TEAM (SM)	17	20	22	22	18	38	45	51	50	53
08610H0BB001	MED SUP TEAM (MED)	190	222	239	237	202	356	433	476	468	493
08610H0BC001	MED SUP TEAM (LG)	525	602	634	628	564	712	863	947	935	982
08610H0BD001	MED INV CONT (SM)	126	146	161	160	131	257	303	330	328	338
08610H0BE001	MED INV CONT (LG)	348	400	437	434	362	643	756	830	822	848
08610H0EA001	MED EQUIP MAINT TM (	39	44	45	44	41	49	57	63	62	65
08610H0EB001	MED EQUIP MAINT TM (	166	184	196	195	174	215	255	279	275	287
08610H0EC001	MED EQUIP MAINT TM (	231	256	267	265	243	248	294	320	316	330
08610H0GA001	SPEC FAB TM (SM)	66	70	70	70	70	26	30	33	33	34
08610H0GB001	SPEC FAB TM (MED)	262	284	290	288	274	167	194	212	210	219
08610H0PA001	MED ILLUS TM	80	92	97	96	87	119	146	159	157	168
08610H0PB001	ADM + DISP	20	23	25	25	21	38	45	51	50	53
08610H0PC001	PT REC (SM)	20	23	25	25	21	38	45	51	50	53
08610H0FD001	PT REC (MED)	67	78	83	82	72	118	145	158	156	167
08610H0PF001	PT REC REP + STAT	273	313	338	336	288	494	588	641	633	662
08610H0PG001	PT HOLDING	38	41	43	43	39	61	69	74	73	76

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
08620H0LA001	TM LA, ENTOMOLOGY SE	1439	1568	1611	1598	1510	1065	1253	1373	1364	1416
08620H0LB001	ENV SAN	242	266	279	277	253	259	310	340	335	350
08620H0LC001	ENV ENG SVC	685	743	768	764	712	569	669	734	727	755
08620H0LD001	EPID SVC	212	230	237	235	221	173	201	217	215	223
08620H0LE001	ENTD LAB	241	262	273	272	249	247	293	318	316	329
08620H0NA001	BLOOD PROC	885	964	976	966	939	447	523	575	575	595
08620H0NB001	BLOOD COL	348	376	386	383	363	259	306	332	329	342
08620H0NC001	BLOOD DIST	337	376	379	374	366	173	210	232	230	244
08620H0OA001	DISP	319	345	355	353	332	252	298	325	322	335
08620H0OB001	GEN DISP	795	850	881	877	816	584	675	739	733	750
08620H0OC001	GEN DISP	1065	1147	1206	1201	1085	942	1095	1208	1199	1223
08620H0OH001	OPT SVC	89	97	101	100	91	66	75	84	83	84
08620H0OL001	MED ADV SPT	0	0	0	0	0	0	0	0	0	0
08620H0OM001	TM OM, PSYCHIATRIC S	1558	1679	1766	1758	1590	1522	1743	1904	1891	1922
08630H0KA001	SURG SVC TMS-KA	272	291	310	309	274	267	299	328	326	326
08630H0KB001	SURG SVC TMS-KB	277	296	315	314	278	267	299	328	326	326
08630H0KC001	SURG SVC TMS-KC	246	262	276	275	248	234	260	285	282	285
08630H0KD001	SURG SVC TMS-KD	264	283	302	301	265	252	285	314	312	312
08630H0KE001	SURG SVC TMS-KE	266	285	304	303	267	267	299	328	326	326
08630H0KF001	SURG SVC TMS-KF	273	292	311	310	274	267	299	328	326	326
08630H0KG001	SURG SVC TMS-KG	147	157	167	166	149	122	137	152	151	149
08630H0KH001	SURG SVC TMS-KH	98	103	108	108	98	78	87	96	95	94
08630H0KI001	SURG SVC TMS-KI	110	115	120	120	110	78	87	96	95	94
08630H0LL001	MED SVC TMS-LL	106	111	116	116	106	81	91	100	98	98
08630H0LM001	MED SVC TMS-LM	444	479	496	493	460	391	454	495	490	505
08630H0LN001	MED SVC TMS-LN	1136	1216	1286	1262	1146	1236	1405	1528	1518	1539
08630H0MM001	MISC SVC AND SPT TMS	46	51	53	53	49	64	77	84	84	88
08630H0MN001	MISC SVC AND SPT TMS	245	258	263	261	252	113	126	138	139	140
08630H0MO001	MISC SVC AND SPT TMS	40	43	45	45	41	46	54	59	58	62
08630H0MP001	MISC SVC AND SPT TMS	44	49	51	51	47	59	72	79	78	83
08640H1LO001	RECOND BN HQ	108	119	130	130	109	182	204	224	221	223
08640H1LP001	RECOND COMPANY	118	130	138	138	122	172	199	215	212	221
08640H1MQ001	PHAR, LAB, AND X-RAY	175	190	204	203	175	222	250	273	271	274
08640H1MR001	PHARMACY	161	173	175	174	168	102	121	130	130	135
08640H1MS001	CLINICAL LAB	296	316	323	321	307	205	246	267	263	278
08640H1MT001	X-RAY	262	271	273	272	269	76	90	99	100	105
08640H1QA001	MEDICAL SERVICE CONT	234	245	251	250	239	144	162	176	177	178
08640H1QB001	SURGICAL SERVICE CON	376	397	410	408	382	248	275	301	300	302
08640H1QC001	OUTPATIENT SERVICE	559	597	618	615	573	435	504	549	545	561
08640H1QDC01	INPATIENT MEDICINE	166	174	183	183	166	128	142	156	155	153

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
08640H1QE001	INPATIENT SURGERY	397	418	437	435	401	274	306	335	335	335
08640H1QF001	INPATIENT CONVAL CAR	417	444	465	463	423	392	452	489	486	497
08640H1QG001	PHYSICAL THERAPY	173	180	186	186	175	92	106	117	116	119
08640H1SA001	NURSING SERVICE CONT	134	142	149	149	136	139	157	169	168	170
08640H1SB001	NURSING WARD CONTROL	48	53	58	58	48	80	89	97	96	97
08640H1SE001	CENT MAT SERVICE CON	33	38	43	43	33	66	75	84	83	84
08640H1SF001	INTEN CARE WARD NURS	368	396	417	415	374	338	391	431	428	434
08640H1SG001	INTERMED CARE WARD N	220	237	248	246	226	172	201	221	220	226
08640H1SH001	MINIMAL CARE WARD NU	189	201	204	203	196	103	121	132	132	136
08640H1SI001	CONVAL CARE WARD NUR	81	89	92	92	85	96	114	123	122	126
08640H1SJ001	CENT MATERIEL SERVIC	228	241	244	243	236	109	132	145	144	151
08650G800001	MEDICAL LABORATORY	4473	4811	4967	4936	4624	3326	3847	4201	4174	4283
08650H0VA001	AREA MEDICAL LAB DET	1139	1227	1268	1260	1178	943	1097	1195	1187	1227
08650H0VB001	AREA MEDICAL LAB DET	188	198	206	206	191	157	180	197	194	199
08650H0VC001	AREA MEDICAL LAB DET	150	159	168	167	152	138	161	177	174	179
08650H0VE001	AREA MEDICAL LAB DET	126	136	144	144	129	143	166	181	179	185
08660H0RA001	AIR AMBULANCE	7517	7667	7752	7739	7572	2100	2335	2514	2508	2542
08660H0RE001	GROUND AMB	284	324	333	329	311	277	336	365	362	383
08660H0RG001	AIR AMBULANCE	21506	21663	21742	21728	21570	15191	15414	15585	15577	15608
08667G800001	ARMY MEDICAL DEPOT	6152	6819	7052	6990	6516	5843	6995	7654	7580	7944
08670G9AI001	DENTAL SERVICE HQ	620	665	684	680	642	484	547	595	592	603
08670G9HA001	DENTAL SERVICE DET	4019	4314	4386	4351	4196	1922	2202	2420	2421	2467
08670G9HB001	DEN SVC AUG, GEN DEN	0	0	0	0	0	0	0	0	0	0
08670G9HC001	DEN SVC AUG, REMOV P	301	316	323	322	307	167	194	210	209	217
08670G9HD001	DEN SVC AUG, FIXED P	342	355	363	362	347	177	204	221	219	228
08670G9HE001	CENTRAL DENTAL LAB	973	1031	1066	1063	994	788	924	1000	989	1029
08670H8AI001	DENTAL SERVICE HQ	326	350	367	366	331	375	422	453	452	458
08670H8HA001	DENTAL SERVICE DETAC	1820	1992	2083	2068	1886	1726	1986	2176	2166	2205
08670H8HB001	DEN SVC AUG, GEN DEN	387	423	440	437	402	360	414	452	449	458
08670H8HC001	DEN SVC AUG, REM PRO	180	190	198	198	183	150	173	189	187	191
08670H8HD001	DEN SVC AUG, FIXED P	198	208	216	215	200	150	173	189	187	191
08670H8HE001	CENTRAL DENTAL LABOR	802	860	895	891	823	831	967	1043	1032	1072
08680G9AF001	VET SVC HQ TM AF	205	220	231	229	208	226	254	274	272	278
08680G9JA001	VET SVC TM JA	231	248	255	254	239	161	188	205	203	212
08680G9JB001	VET SVC DET TM JB	2008	2153	2237	2226	2061	1656	1918	2094	2077	2135
08680G9JC001	VET SM AN DISP TM JC	276	296	305	303	285	196	234	256	253	264
08680G9JD001	VET SM AN HOSP TM JD	547	588	606	603	566	408	481	526	520	542
08680H8AF001	VET SVC HQ, TM AF	209	225	236	235	213	226	254	274	272	278
08680H8JA001	VET SVC SM/EXPAN, TM	242	259	267	265	251	162	189	206	204	213
08680H8JB001	VET SVC LG, TM JB	1207	1292	1336	1329	1241	886	1024	1118	1112	1138

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL I)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
08680H8XA001	VET CBT SUP HOSP TM	477	512	526	523	496	298	349	384	382	393
08680H8XB001	VET GEN HOSP, TM XB	606	647	668	664	623	408	476	522	520	536
09022G900001	HHC, AMMO GP, DS/GS	3053	3304	3457	3438	3138	3038	3488	3797	3775	3857
09022H200001	HHC, AMMO GP, DS/GS	2426	2614	2734	2721	2486	2428	2786	3031	3011	3081
09036H200001	HHC, AMMO BN, DS/GS	2889	3117	3242	3224	2977	2486	2888	3160	3140	3226
09038H300001	ORD CO, AMMO, CONVL,	11742	12748	12937	12818	12397	6855	8211	9014	8966	9421
09047H400001	ORD SPECIAL AMMO DS	8864	9685	9796	9694	9431	4688	5585	6145	6127	6416
09048G800001	ORD SPEC AMMO CO, DS	7434	8163	8270	8177	7925	4231	4998	5485	5465	5692
09048H400001	ORD SPEC AMMO CO, DS	7243	7933	8036	7948	7707	3963	4689	5162	5150	5365
09058H500001	PERSH MAINT CO GS	14746	14915	15104	15041	14651	6116	7138	7815	7816	8146
09059H200001	MAINT CO, GUIDED MSL	16212	15939	16027	15950	15745	4386	5078	5627	5689	5912
09059H210001	AUGMENTATION	0	0	0	0	0	0	0	0	0	0
09062H100001	HHC, ORD GP, AMMO DS	2832	3043	3162	3145	2910	2527	2886	3137	3121	3187
09064H100001	ORD CO, AMMO, CONV,	8684	9484	9618	9522	9217	5152	6138	6729	6695	7019
09066H100001	HHC, ORD BN, AMMO DS	2741	2951	3079	3063	2811	2299	2647	2905	2891	2943
09074H100001	ORD CO, AMMO, CONV,	12246	13152	13272	13157	12868	5457	6486	7145	7141	7477
09084H100001	ORD CO, AMMO, NUC SP	15144	16590	16648	16450	16233	5784	6821	7557	7586	7892
09115H700001	SUPPORT BN, PERSHING	55305	56849	57282	56931	55922	19869	23038	25343	25483	26452
09115H900001	SPT BN, PERSHING	90766	93500	94163	93669	92149	32910	37269	40418	40549	41806
09116H700001	SPT BN HHC, PERSHING	7032	7547	7717	7664	7312	4464	5181	5670	5657	5834
09116H900001	SPT BN HHC, PERSHING	6712	7203	7363	7312	6981	4161	4817	5279	5270	5425
09117G600001	TIRE REPAIR COMPANY	3327	3737	3061	3820	3564	3502	4207	4588	4537	4776
09118H700001	FWD SPT CO (PERSH) D	16088	16431	16518	16418	16201	5135	5952	6556	6608	6874
09118H900001	FWD SPT CO (PERSH) D	16195	16572	16657	16552	16336	5081	5913	6527	6579	6848
09118J200001	FWD SPT CO MAINT BN	11113	12038	12137	12019	11768	5291	6205	6788	6775	7066
09248H800001	MAINT BTRY, DS, IH-M	19664	18890	18965	18894	16716	4276	4924	5493	5595	5812
09257S700001	MSL SPT CO (H	19015	19456	19568	19469	19204	5577	6499	7190	7254	7552
09268H800001	MAINT BTRY,DS,IH TRI	18667	17821	17832	17819	17669	3796	4345	4853	4956	5138
09377D800001	OD CO SP AMMO DEPSP	11347	12408	12642	12519	12011	7045	8395	9239	9194	9596
09520H4AA001	EOD CONTROL CENTER T	564	592	608	606	573	391	438	471	470	477
09520H4AB001	EOD CONTROL CENTER T	370	388	398	397	376	258	286	306	306	312
09520H4FA001	EOD TEAM	655	707	712	705	691	337	383	413	412	426
09520H4FB001	EOD TEAM, CONVENTION	308	324	328	327	318	173	200	215	212	224
09520H4FC001	EOD TEAM, NUCLEAR AU	196	207	214	213	201	134	151	163	163	165
09520H4FD001	EOD TEAM, TOXIC CHEM	127	138	138	136	135	63	71	77	77	80
09520H4FE001	EOD TEAM, VIP SUPPOR	166	172	173	173	169	79	87	94	93	97
09530G8BA001	AMMUNITION SUPPLY	379	417	418	413	408	173	205	226	227	239
09530G3BB001	AMMUNITION SUPPLY	803	887	909	901	855	645	777	851	841	886
09530G8BC001	AMMUNITION RENOVATIO	1314	1457	1515	1504	1388	1396	1690	1848	1825	1925
09530H4BA001	AMMUNITION SUPPLY	264	293	296	293	285	160	193	211	210	222

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
09530H4BB001	AMMUNITION SUPPLY	1104	1219	1236	1222	1181	703	842	922	916	962
09530H4BC001	MUNITION SAFETY CONT	311	331	342	341	320	268	308	332	329	341
09530H4EA001	AMMUNITION MAINTENAN	1493	1636	1691	1679	1568	1389	1676	1834	1815	1913
09538H900001	MAINT BTRY, NIKE HER	7955	8392	8437	8380	8264	2742	3185	3510	3536	3676
09540G8EA001	NUCLEAR WEAPONS SUPP	1912	2089	2110	2086	2035	850	996	1104	1107	1142
09540G8EB001	NUCLEAR WEAPONS SPT	153	173	188	187	158	236	281	308	305	316
09540H4EA001	NUCLEAR WEAPONS SUPP	1656	1821	1841	1820	1769	824	973	1077	1076	1117
09540H4EB001	NUCLEAR WEAPONS SPT	200	222	238	237	206	266	318	350	345	356
09550B1ER001	DIVAD MAINT TEAM (DS	2149	2297	2312	2293	2255	957	1112	1206	1204	1255
09550B2ES001	MLRS MAINT TEAM (DS/	401	450	473	470	423	640	767	828	816	863
09550G0AA001	HQ MISSILE MAINT	188	203	214	213	193	167	189	209	208	218
09550G0BA001	TECHNICAL SUPPLY	822	919	927	914	893	455	540	596	594	623
09550G0EA001	HEAVY ROCKET MAINT	1193	1288	1294	1282	1266	511	598	653	654	686
09550G0EB001	MISSILE MAINT SHOP C	974	1046	1061	1053	1021	512	590	646	644	666
09550G0EC001	LCSS TEST EQUIPMENT	4013	3800	3801	3792	3786	347	385	462	497	508
09550G0ED001	TOW/DRAGON MSL MAINT	57	60	62	62	58	52	61	66	64	68
09550G0EE001	SHILLELAGH MSL MAINT	303	328	331	328	322	168	195	211	209	221
09550G0EF001	REDEYE MISSILE MAINT	611	623	624	622	620	100	116	132	136	142
09550G0EG001	LANCE MISSILE MAINT	543	487	490	489	483	118	136	152	155	160
09550G0EH001	SHILLELAGH MNT CONT	94	99	100	100	97	53	61	67	67	70
09550G0EI001	REDEYE MAINT CONTACT	315	321	323	322	319	59	69	78	80	83
09550G0EJ001	LANCE MAINT CONTACT	604	552	554	552	547	121	139	155	159	164
09550G0EK001	CHAP/VUL EL/FAAR MNT	5530	5542	5551	5534	5508	861	970	1101	1142	1174
09550G0EL001	CHAP MNT CONTACT DS/	780	794	796	793	789	133	153	173	179	184
09550G0EM001	VUL ELCT MNT CONTACT	218	223	224	224	221	65	74	82	82	85
09550G0EN001	FAAR MAINT CONTACT D	195	196	198	197	194	79	86	93	93	96
09550G0EO001	TOW MISSILE MAINT DS	114	121	123	122	118	82	96	103	102	108
09550G0EP001	TOW MAINT CONTACT DS	263	269	270	270	267	61	70	79	80	83
09550G0EQ001	DRAGON MSL MNT CONT	159	164	165	165	162	58	67	73	73	76
09550H3AA001	HQ MISSILE MAINT	194	207	215	214	199	156	179	197	195	200
09550H3BA001	TECHNICAL SUPPLY	841	936	944	931	910	444	530	586	584	612
09550H3EA001	HEAVY ROCKET MAINT	1061	1154	1160	1149	1131	479	568	621	622	654
09550H3EB001	MISSILE MAINT SHOP C	884	948	964	958	924	493	571	626	623	646
09550H3EC001	LCSS TEST EQUIPMENT	3928	3712	3714	3705	3698	355	399	476	510	522
09550H3ED001	TOW/DRAGON MSL MAINT	657	689	694	690	679	242	284	311	312	327
09550H3EE001	SHILLELAGH MSL MAINT	339	365	368	365	357	181	212	231	230	243
09550H3EF001	REDEYE MISSILE MAINT	608	620	621	619	617	91	107	123	128	133
09550H3EG001	LANCE MISSILE MAINT	499	437	438	438	435	60	69	81	84	87
09550H3EH001	SHILLELAGH MNT CONTA	95	100	101	101	98	46	54	61	60	63
09550H3EI001	REDEYE MAINT CONTACT	317	322	323	323	320	54	62	72	74	78

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
09550H3EJ001	LANCE MAINT CONTACT	543	483	484	483	481	63	71	83	87	90
09550H3EK001	C/V/F MNT TM DS/GS	5505	5507	5516	5500	5476	706	808	938	983	1010
09550H3EL001	CHAP MNT CONTACT DS/	764	778	779	777	773	117	137	157	163	168
09550H3EM001	VUL ELCT MAINT CONTA	220	225	226	226	222	58	66	75	75	79
09550H3EN001	FAAR MAINT CONTACT D	147	144	145	145	142	55	62	69	69	72
09550H3EQ001	TOW/DRAGON MNT CONTA	594	611	617	616	603	219	257	281	280	295
09550H3EP001	ROLAND GS MAINT TEAM	48	51	55	55	48	33	36	42	42	41
09550H3ES001	MLRS MAINTENANCE TM	377	408	410	406	401	156	184	202	203	214
09550H3ET001	MLRS MAINT TEAM DS	575	619	620	614	610	185	218	242	243	257
09550R3AA001	MISSILE MAINT PLATOO	115	123	130	129	118	89	104	113	114	116
09550R3AB001	MISSILE MAINT DETACH	267	285	292	290	277	162	185	204	203	208
09550R3AC001	MISSILE MAINT COMPAN	1179	1293	1323	1312	1250	928	1107	1207	1196	1257
09550R3BA001	TECHNICAL SUPPLY	932	1039	1045	1030	1012	430	518	575	575	604
09550R3EB001	MISSILE MAINT SHOP C	900	968	986	979	942	541	630	686	684	709
09550R3EC001	LCSS TEST EQUIPMENT	3928	3712	3714	3705	3698	355	399	476	510	521
09550R3ED001	TOW/DRAGON MSL MAINT	587	616	621	618	606	239	280	306	306	321
09550R3EE001	SHILLELAGH MSL MAINT	339	365	368	365	357	181	212	231	230	243
09550R3EF001	REDEYE MISSILE MAINT	608	620	621	619	617	91	107	123	128	133
09550R3EG001	LANCE MISSILE MAINT	527	465	466	466	463	65	73	86	89	92
09550R3EH001	SHILLELAGH MNT CONTA	95	100	101	101	98	46	54	61	60	63
09550R3EI001	REDEYE MAINT CONTACT	317	322	323	323	320	54	62	72	74	78
09550R3EJ001	LANCE MAINT CONTACT	571	511	512	511	509	68	75	88	92	95
09550R3EK001	C/V/F MNT TM DS/GS	5477	5480	5489	5474	5448	725	830	963	1008	1037
09550R3EL001	CHAP MNT CONTACT DS/	762	776	777	775	771	117	136	157	163	168
09550R3EM001	VUL ELCT MAINT CONTA	220	225	226	226	222	58	66	75	75	79
09550R3EN001	FAAR MAINT CONTACT D	106	107	108	108	105	43	50	57	57	60
09550R3EQ001	TOW/DRAGON MNT CONTA	439	446	447	446	443	62	70	83	86	89
09550R3EP001	ICSS MAINT SUPPO	391	403	404	403	400	97	112	124	126	131
09550R3EQ001	CFV/IFV MAINT CONT D	266	272	273	272	270	56	65	74	75	79
09550R3ER001	MLRS MAINTENANCE TM	624	694	714	707	665	626	753	818	809	856
09550T7EA001	HEAVY ROCKET SPT CLA	1683	1852	1867	1846	1807	812	975	1076	1072	1126
09550T7EB001	HQ SMALL MSL MNT SPT	382	418	440	438	395	401	470	515	510	526
09550T7EC001	LCSS TEST/MAINT DS/G	5226	5223	5232	5201	5168	1138	1330	1492	1521	1585
09550T7ED001	MSL MAINT SPT, SEC H	110	120	124	123	115	70	79	88	87	88
09550T7EE001	SHILLELAGH MSL MNT S	199	212	216	215	206	162	189	203	200	212
09550T7EF001	REDEYE MSL MAINT SPT	594	607	608	606	604	100	115	131	136	141
09550T7EG001	LANCE MSL MAINT SPT	91	101	104	103	96	102	119	129	128	132
09550T7EH001	SHILLELAGH MNT CONT	95	99	101	100	97	54	63	68	68	71
09550T7EI001	REDEYE MAINT CONTACT	315	320	322	321	318	60	70	79	81	84
09550T7EJ001	LANCE MAINT CONTACT	499	436	438	437	434	65	74	85	88	92

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
09550T7EK001	CHAP/VUL EL/FAAR MNT	5192	5191	5203	5189	5159	873	985	1113	1150	1183
09550T7EL001	CHAP MAINT CONTACT D	768	782	783	780	776	135	155	175	181	186
09550T7EM001	VUL ELCT MNT CONTACT	110	114	116	115	112	60	68	74	74	77
09550T7EN001	FAAR MAINT CONTACT D	206	207	208	207	204	82	90	97	97	100
09550T7EO001	TOW MSL MAINT SPT DS	314	322	324	323	320	90	104	115	117	122
09550T7EP001	TOW MSL MNT CONTACT	241	246	247	247	243	59	68	76	77	80
09557B100001	MSL SPT CO, MAINT BN	18898	19080	19172	19102	18892	4201	4883	5479	5582	5791
09557B800001	MSL/WPN SYS SPT CO(R	18066	18450	18577	18485	18194	5701	6656	7348	7399	7708
09557D100001	MSL SPT CO (DS) HTLD	15292	15561	15636	15562	15380	3887	4538	5064	5136	5341
09557H510001	MSL SPT CO, MAINT BN	22336	22635	22747	22665	22409	5123	5975	6693	6811	7080
09557H520001	MSL SPT CO, MAINT BN	20018	20269	20371	20294	20060	4708	5485	6137	6241	6484
09557H530001	MSL SPT CO, MAINT BN	22725	23023	23143	23062	22792	5320	6203	6941	7060	7339
09558J100001	MSL SPT CO, AR/INF (	16936	17243	17322	17237	17043	4355	5080	5659	5737	5970
09558J200001	MSL SPT CO HVY DIV	19160	19543	19628	19535	19321	4888	5700	6351	6440	6703
09559H310001	MSL SPT CO, MAINT BN	10217	10137	10215	10185	10023	2691	3110	3462	3511	3636
09559H320001	MSL SPT CO, MAINT BN	16064	16129	16235	16188	15963	4136	4790	5323	5399	5608
10007H000001	SUP-SVC CO S&T BN IN	10565	11379	11501	11400	11116	5228	6213	6825	6809	7139
10007H020001	S&S CO,S&T BN ARM/ME	10922	11766	11887	11782	11498	5324	6329	6952	6939	7275
10094H110001	AIRDROP EQ & SPT CO,	2108	2298	2327	2304	2237	1288	1510	1640	1628	1702
10094H120001	AIRDROP EQ & SPT CO,	4398	4806	4883	4835	4664	2951	3478	3778	3748	3921
10201H200001	HHC, PETROLEUM BDE	2211	2411	2538	2525	2277	2594	2994	3255	3230	3319
10202H200001	HHD, PETROLEUM GROUP	2534	2743	2880	2866	2598	2633	3026	3302	3284	3355
10206H400001	HHC, PETRL PL & TML	2364	2567	2681	2666	2442	2301	2686	2936	2914	3002
10206H420001	HHC, PETRL PL & TML	2260	2457	2568	2553	2335	2214	2578	2819	2797	2880
10207H300001	PETRL PL & TML OP CO	7987	8629	8747	8674	8412	4420	5271	5779	5755	6042
10226H500001	HHD PETRL SUPPLY BN	1398	1526	1605	1596	1442	1546	1792	1956	1941	1994
10227H500001	PETROLEUM SUPPLY COM	12939	13815	13895	13781	13569	5731	6638	7245	7268	7572
10296H210001	HHD, GRREG BN	788	870	924	919	813	1018	1177	1265	1275	1306
10296H220001	DELETE	0	0	0	0	0	0	0	0	0	0
10297H400001	GRAVES REGISTRATION	2069	2302	2389	2368	2194	2168	2623	2867	2833	2988
10337H300001	QM AIR EQ&SPT CO, AB	36903	38745	38730	38453	38330	6732	7955	8619	8530	8942
10407H300001	QM AIRDROP SUPPLY CO	13872	14959	15123	14989	14606	6912	8184	8912	8844	9261
10417H400001	AIRDROP EQ REP & SUP	8011	8645	8878	8821	8351	7064	8302	8959	8860	9282
10417H420001	AIRDROP EQ REP & SUP	5488	5924	6095	6058	5714	4912	5769	6233	6166	6449
10437H400001	LAUNDRY AND RENOVATI	2836	3137	3265	3241	2987	3175	3838	4187	4135	4364
10500G7BA001	QUARTERMASTER SERVIC	254	267	268	266	264	72	86	97	98	103
10500G7BB001	QUARTERMASTER SERVIC	66	77	81	80	73	100	123	134	132	140
10500G7BC001	QUARTERMASTER SERVI:	204	224	229	226	217	152	184	202	200	213
10500G7BD001	QUARTERMASTER SERVIC	1620	1686	1694	1686	1666	428	510	573	580	609
10500G7BE001	QUARTERMASTER SERVIC	175	203	217	215	188	311	383	419	411	438

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
10500G7BF001	QUARTERMASTER SERVIC	60	68	72	72	64	102	124	136	133	141
10500G7BG001	QUARTERMASTER SERVIC	57	65	69	69	61	104	127	138	136	143
10500G7BH001	QUARTERMASTER SERVIC	78	92	99	98	85	146	183	208	196	218
10500G7BI001	QUARTERMASTER SERVIC	59	70	75	74	64	111	138	151	149	161
10500G7EA001	AIR DEL DET, FIXED-5	2479	2696	2745	2721	2615	1685	1991	2164	2144	2245
10500G7EB001	AIR DROP EQUIP CON D	171	185	193	192	177	170	198	214	211	220
10500G7EC001	PRCHT/TEX RENV DET F	1766	1888	1941	1931	1826	1472	1733	1872	1850	1940
10500G7ED001	AIR DROP SUP/SVC DET	1314	1431	1464	1452	1383	1027	1215	1319	1306	1367
10500G7EE001	PRCHT PACK/RENV DET	246	260	268	267	252	160	187	204	202	211
10500G7EF001	SF PRCHT RIGGING DET	738	796	813	806	772	512	603	653	649	679
10500G7EG001	AIR DQUIP & SPT DET	1925	2068	2140	2131	1991	2008	2376	2561	2524	2659
10500G7FA001	LAUNDRY DET-SMBL	346	375	382	379	365	217	263	288	287	303
10500G7FB001	LAUNDRY DET-SMBL AUG	94	108	115	114	100	152	189	207	202	216
10500G7FC001	LAUNDRY DET-AUG	27	32	34	34	30	51	64	71	71	75
10500G7FD001	LAUNDRY DET-FIXED 25	159	183	198	196	168	262	321	353	348	365
10500G7FE001	LAUNDRY DET-FIXED 50	277	319	342	340	295	450	554	610	589	635
10500G7FF001	LAUNDRY DET-FIXED 10	366	422	452	449	390	600	742	814	801	849
10500G7FG001	DRY CLEAN DET-FIXED	47	54	58	58	50	78	96	105	104	108
10500G7FH001	DRY CLEAN DET-FIXED	93	104	110	110	98	139	170	186	182	195
10500G7FI001	DRY CLEAN DET-FIXED	116	132	139	138	123	179	219	240	236	250
10500G7FJ001	DRY CLEAN DET-FIXED	198	223	236	235	209	302	371	404	397	422
10500G7FK001	CLOTHING EXCH/BATH D	142	154	156	154	151	68	81	90	90	94
10500G7GA001	QM RENOVATION TEAMS	132	144	150	149	137	155	186	203	199	212
10500G7GB001	QM RENOVATION TEAMS	209	232	243	242	220	270	328	356	352	372
10500G7GC001	QM RENOVATION TEAMS	429	478	504	501	450	590	713	777	765	805
10500G7GD001	QM RENOVATION TEAMS	42	47	49	49	45	60	73	80	79	83
10500G7GE001	QM RENOVATION TEAMS	565	618	638	633	592	482	581	637	628	663
10500G7GF001	QM RENOVATION TEAMS	264	297	313	311	279	384	468	511	503	534
10500G7HA001	REFRIGERATION DET, M	119	133	133	131	130	46	55	61	61	64
10500G7HB001	REFRIGERATION DET, S	302	339	339	334	331	135	162	179	179	191
10500G7HC001	REFRIGERATION DETACH	13	15	16	15	15	20	24	26	26	28
10500G7IA001	QM GRREG SVC TMS	261	290	300	298	277	231	278	304	301	314
10500G7IB001	QM GRREG SVC TMS	173	192	196	194	186	129	156	171	169	181
10500G7IC001	QM GRREG SVC TMS	154	169	177	175	162	119	143	160	158	164
10500G7ID001	QM GRREG SVC TMS	178	197	209	208	185	233	279	303	299	313
10500G7IE001	QM GRREG SVC TMS	127	141	148	147	133	173	209	227	222	237
10500G7IF001	QM GRREG SVC TMS	658	720	744	739	691	605	729	796	786	826
10500G7IG001	QM GRREG SVC TMS	339	378	393	390	360	388	473	517	510	541
10500G7IH001	QM GRREG SVC TMS	166	183	188	186	176	145	177	194	191	204
10500G7JA001	QM PETROLEUM TEAMS	49	53	54	53	53	25	29	32	32	34

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
10500G7JB001	QM PETROLEUM TEAMS	387	420	431	428	404	295	348	382	378	393
10500G7JC001	QM PETROLEUM TEAMS	438	474	480	476	463	311	343	365	367	376
10500G7JD001	QM PETROLEUM TEAMS	795	834	836	831	824	207	247	275	279	293
10500G7JE001	QM PETROLEUM TEAMS	270	295	302	300	285	206	253	276	274	290
10500G7JF001	QM PETROLEUM TEAMS	1374	1499	1495	1477	1474	426	507	564	569	598
10500G7JG001	QM PETROLEUM TEAMS	81	92	97	96	86	126	153	166	163	175
10500G7JH001	QM PETROLEUM TEAMS	23	26	28	28	24	39	46	52	51	54
10500G7JI001	QM PETROLEUM TEAMS	85	97	100	99	92	79	96	106	105	110
10500G7JJ001	QM PETROLEUM TEAMS	149	165	168	166	160	101	124	137	136	143
10500G7JK001	QM PETROLEUM TEAMS	259	274	284	282	264	188	219	240	239	248
10500G7JL001	QM PETROLEUM TEAMS	224	242	249	248	233	196	236	258	254	269
10500G7JM001	QM PETROLEUM TEAMS	523	561	564	559	552	201	240	263	264	278
10500G7JN001	QM PETROLEUM TEAMS	225	242	249	248	233	161	188	206	204	213
10500G7JO001	QM PETROLEUM TEAMS	68	75	79	79	71	100	118	127	126	130
10500G7KA001	QM MISCELLANEOUS TMS	405	446	469	467	422	497	601	657	646	681
10500G7KB001	QM MISCELLANEOUS TMS	187	206	215	214	196	231	282	308	302	320
10500G7KC001	DDT DISPENSING DET 6	126	136	136	135	133	58	66	73	72	75
10500G7KD001	FUMIGATION DET 1800	99	115	123	122	106	164	204	225	220	235
10510H5EA001	AIRDROP SUPPORT	2368	2580	2618	2592	2508	1354	1608	1757	1744	1825
10510H5EB001	AIRDROP EQUIPMENT CO	132	146	154	153	137	164	191	207	205	213
10510H5EC001	PRCHT/TEXTILE RENV S	1558	1681	1733	1723	1621	1426	1696	1836	1812	1907
10510H5ED001	AIRDROP SUPPLY AND S	1094	1189	1217	1208	1149	889	1053	1144	1130	1186
10510H5EE001	PRCHT PACKING/RENV S	210	227	235	234	218	210	250	271	267	282
10510H5EF001	AIRDROP EQUIP AND SP	1397	1515	1578	1570	1448	1502	1795	1947	1920	2020
10520H5FA001	LAUNDRY SERVICE	360	388	391	387	380	274	306	326	325	339
10520H5FB001	LAUNDRY SERVICE-AUG	54	65	70	69	59	110	137	150	147	159
10520H5FC001	DELETE	0	0	0	0	0	0	0	0	0	0
10520H5FD001	DELETE	0	0	0	0	0	0	0	0	0	0
10520H5FE001	DELETE	0	0	0	0	0	0	0	0	0	0
10520H5FF001	CLOTHING EXCH/BATH S	121	133	134	133	130	60	74	83	83	88
10520H5FG001	DELOUSING SERVICE	183	211	220	218	199	232	286	315	310	328
10520H5FH001	FUMIGATION SERVICE	84	100	108	107	91	165	205	226	221	236
10530H5GA001	QM RENOVATION TEAMS	196	214	223	221	205	217	263	284	282	298
10530H5GB001	QM RENOVATION TEAMS	141	158	167	166	149	214	260	280	277	294
10530H5GC001	QM RENOVATION TEAMS	0	0	0	0	0	0	0	0	0	0
10530H5GD001	SERVICES MANAGEMENT	93	101	107	107	96	87	102	111	111	113
10540H5HA001	REFRIGERATION DET, M	135	150	149	147	147	46	54	62	61	65
10540H5HB001	REFRIGERATION DET, S	352	389	388	382	382	118	141	157	158	166
10540H5HC001	REFRIGERATION DETACH	14	16	16	16	16	19	24	25	26	27
10550H5IA001	GRAVES REGISTRTION S	328	368	384	381	348	357	435	479	472	498

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
10550H5IB001	GRAVES REGISTRATION	247	278	287	284	265	247	301	329	325	343
10550H5IC001	GRAVES REGISTRATION	1137	1273	1327	1316	1207	1286	1564	1710	1687	1779
10550H5ID001	GRAVES REGISTRATION	168	185	190	188	178	147	179	195	193	206
10550H5IE001	GRAVES REGISTRATION	928	1044	1099	1090	981	1153	1393	1526	1508	1582
10560H6JA001	PETROLEUM SUP & OP T	47	51	52	51	51	25	29	32	32	34
10560H6JB001	PETROLEUM SUP & OP T	381	414	425	422	398	288	342	375	372	387
10560H6JC001	PETROLEUM SUP & OP T	371	404	411	406	392	318	356	381	379	390
10560H6JD001	PETROLEUM SUP & OP T	478	522	520	513	515	598	622	639	642	649
10560H6JE001	PETROLEUM SUP & OP T	548	593	599	593	579	263	318	351	350	368
10560H6JF001	PETROLEUM SUP & OP T	943	1039	1033	1019	1022	264	314	348	353	370
10560H6JG001	PETROLEUM SUP & OP T	439	467	473	470	456	224	270	295	295	312
10560H6JH001	PETROLEUM SUP & OP T	155	171	174	172	166	101	124	136	136	142
10560H6JI001	PETROLEUM SUP & OP T	167	179	187	186	172	136	160	176	174	180
10560H6JJ001	PETROLEUM SUP & OP T	209	229	237	236	219	209	255	277	274	291
10560H6JK001	PETROLEUM SUP & OP T	344	369	369	366	363	107	125	138	141	146
10560H6JL001	PETROLEUM SUP & OP T	132	143	149	148	136	105	123	136	136	137
10560H6JM001	PETROLEUM SUP &OP TE	478	516	543	539	489	544	621	676	669	686
10560H6JN001	PETROLEUM SUP &OP TE	115	124	131	130	118	119	137	150	150	151
10560H6JG001	PETROLEUM SUP &OP TE	560	614	638	634	586	564	683	745	737	777
10560H6JP001	PETROLEUM SUP &OP TE	51	58	62	62	54	85	103	112	111	116
10560H6JQ001	PETROLEUM SUP + OP T	287	305	310	308	298	188	211	229	227	240
11015G710001	CORPS SIGNAL BATTALI	60140	63934	64792	64408	62532	30389	35489	38668	38562	40184
11015G720001	CORPS SIGNAL BATTALI	56548	60484	61343	60925	59076	33472	38743	41955	41792	43480
11016G700001	HHC, CORPS SIGNAL BN	14885	15555	15786	15721	15249	7526	8463	9085	9052	9281
11017G700001	CMD OP CO, CORPS SIG	8853	9532	9721	9654	9264	5789	6867	7496	7448	7805
11018G710001	CMD/MULTICH AND CABL	19170	20480	20664	20523	20101	8387	9887	10838	10840	11350
11018G720001	CMD/MULTICH AND CABL	17346	18759	18943	18780	18344	10540	12150	13126	13100	13651
11019G710001	CMD ARTY MULTICH CO	6379	8831	8898	8853	8704	2893	3404	3754	3776	3944
11019G720001	CMD ARTY MULTICH CO	6533	7025	7094	7037	6877	3813	4385	4740	4736	4929
11025G600001	SIGNAL CONST BN	32593	35401	36007	35696	34386	20456	24397	26683	26504	27617
11026G600001	HHC, SIG CONST BN	3939	4187	4282	4258	4064	2222	2569	2805	2792	2867
11027G600001	SIGNAL CONSTRUCTION	7162	7803	7930	7859	7581	4557	5458	5970	5927	6238
11035D200001	DIV SIG BN HTLD	26760	28338	28902	28755	27611	16029	18946	20722	20634	21577
11035H000001	SIGNAL BN, AIM DIV	42727	44937	45546	45327	44060	19723	23270	25552	25552	26717
11035J200001	SIGNAL BN (HEAVY DIV	43550	45790	46398	46175	44909	19863	23401	25700	25712	26864
11035S610001	SIG BN - HVY DIV (H	37327	39602	40387	40131	38889	20384	23969	26190	26124	27298
11035S620001	SIG BN- INF DIV (I	37220	39234	39638	39474	38502	16504	19300	21179	21219	22109
11035S630001	SIGNAL BN (HEAVY DIV	36858	38829	39484	39303	37969	19479	22997	25185	25127	26277
11036D200001	HHC SIG BN (HTLD)	3934	4225	4322	4292	4092	2753	3142	3415	3407	3495
11036H000001	HHC, SIG BN, AIM DIV	5273	5670	5781	5741	5509	3270	3776	4128	4113	4243

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
11036J200001	HHC SIG BN (HEAVY DI	5005	5379	5478	5439	5230	3831	3459	3768	3767	3867
11036S610001	HHC SIG BN DIV 86	7408	7863	7998	7955	7677	4032	4649	5072	5074	5240
11036S620001	HHC, SIG BN (I	6711	7100	7200	7161	6952	2996	3430	3767	3786	3887
11036S630001	HHC SIG BN (HVY DIV)	4497	4844	4944	4909	4698	2951	3371	3666	3660	3757
11037D200001	CMD OP CO,SIG BN (HT	10200	10685	10851	10806	10468	4950	5886	6468	6458	6776
11037H000001	CMD OP CO, SIG BN, A	13994	14694	14890	14823	14416	6302	7485	8231	8229	8631
11037J200001	CMD OPNS CO (HEAVY D	14106	14787	14976	14909	14519	6138	7277	8013	8017	8405
11037S610001	CMD OPS SIG BN DIV	9318	9995	10162	10093	9740	5587	6632	7246	7207	7563
11037S620001	CMD OPNS CO (I	11535	12163	12302	12234	11937	5074	5990	6582	6589	6895
11037S630001	CMD OPS CO (HVY DIV)	12098	12713	12912	12856	12460	5999	7130	7827	7812	8197
11038D200001	FWD COMM CO (HTLD)	5390	5789	5937	5901	5603	4026	4801	5240	5195	5454
11038H000001	FWD COMM CO, SIG BN,	10665	11181	11320	11269	10979	4691	5552	6097	6095	6390
11038J200001	FWD COMM CO HEAVY DI	11266	11774	11916	11866	11572	4627	5477	6034	6047	6332
11038S610001	FWD COM CO SIG BN D	9512	10102	10230	10167	9891	4981	5836	6367	6358	6645
11038S620001	FWD COMM CO (I	10109	10624	10727	10670	10445	4297	5011	5490	5508	5744
11038S630001	FWD COMM CO (HVY DIV	8266	8700	8857	8819	8503	4492	5343	5852	5830	6117
11039D200001	SIG SPT OPNS CO (HTL	7259	7661	7814	7779	7472	4302	5116	5600	5575	5850
11039H000001	SIG SPT OP CO, SIG B	12801	13395	13559	13500	13161	5458	6458	7106	7117	7456
11039J200001	SIG SPT OPNS CO HEAV	13146	13823	14003	13936	13561	6064	7180	7881	7875	8256
11039S610001	SIG SPT CO SIG BN D	11063	11815	11970	11889	11553	5769	6841	7490	7470	7838
11039S620001	SIG SPT OPNS CO (I	8817	9299	9412	9362	9120	4117	4852	5319	5318	5566
11039S630001	SIG SPT OPS CO(HVY D	11982	12559	12758	12707	12304	6028	7148	7833	7815	8199
11045G700001	SIGNAL CABLE CONST B	31948	34857	35499	35185	33804	21974	26155	28526	28308	29723
11046G700001	HHC,SIG CABLE CONST	4296	4603	4715	4686	4458	2767	3212	3502	3484	3592
11047G700001	SIGNAL CABLE CONST C	9215	10082	10259	10165	9780	6404	7649	8341	8276	8710
11059H500001	SIGNAL CO, ACCB	5162	5441	5523	5496	5328	2487	2947	3238	3235	3384
11075H200001	ARMY CMD SIG RDO&CAB	41257	43857	44397	44130	42968	19560	23002	25171	25135	26254
11076H200001	HHD, RDO & CABLE BN	5970	6317	6444	6411	6153	3479	3972	4301	4285	4401
11077H200001	RADIO COMPANY	13963	14781	14924	14841	14525	5836	6873	7542	7550	7903
11078H200001	CABLE & WIRE CO	7354	7971	8097	8029	7756	4412	5280	5763	5749	6047
11085H200001	SIGNAL ARMY AREA BN	56412	59884	60543	60202	58776	24310	28571	31374	31411	32783
11086H200001	HHC-ARMY AREA SIG BN	10270	10916	11074	11013	10680	4837	5631	6181	6188	6410
11087H200001	ARMY AREA SIG CO	11536	12242	12366	12296	12023	4869	5736	6299	6307	6595
11095G700001	ARMY CMD SIG OP BN	45580	48685	49513	49198	47466	27754	32390	35128	34919	36401
11096G700001	HHC,ARMY CMD SIG OP	16078	16674	16873	16815	16405	7277	8107	8660	8636	8844
11097G700001	TELEPHONE OPERATIONS	6623	7161	7259	7199	6981	3944	4656	5078	5055	5296
11098G700001	COMMUNICATIONS CENTE	8126	8842	9059	8991	8548	6292	7484	8154	8084	8479
11102G900001	HHC, ARMY SIGNAL BDE	10997	11678	12042	11986	11265	7968	9070	9849	9799	9998
11116G600001	HHD, SIGNAL BATTALIO	2100	2260	2341	2328	2167	1620	1873	2051	2041	2089
11116H700001	HHD, SIGNAL BN	1559	1700	1771	1758	1617	1444	1642	1794	1788	1818

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
111176710001	SIGNAL COMPANY SUPPO	17060	18141	18371	18263	17771	7999	9448	10378	10361	10034
111176720001	DELETE	0	0	0	0	0	0	0	0	0	0
111177H710001	SIGNAL SUPPORT COMPA	17454	18495	18687	18583	18166	7396	8709	9565	9580	10015
111177H720001	SIGNAL SUPPORT COMPA	16891	17856	18034	17938	17552	6852	8060	8865	8889	9284
111224H400001	MMD SIGNAL GROUP	1597	1735	1821	1811	1643	1614	1858	2030	2019	2061
111276700001	SIG OP CO, MDM HQ	7690	8323	8459	8391	8098	4699	5561	6076	6046	6328
111277H700001	SIGNAL OPS CO MEDIUM	7961	8430	8529	8479	8267	3638	4298	4719	4719	4940
111376700001	SIG COMMD CENTER OP	9912	10716	10950	10874	10391	6892	8199	8946	8881	9313
111476700001	SIG OP CO, SMALL HQ	6024	6387	6479	6442	6248	2894	3418	3755	3753	3915
111754200001	ADA SIGNAL OPERATION	59223	62168	62936	62637	61027	27130	31752	34781	34824	36346
111764200001	HHC, ADA SIG OPS BN	4023	4241	4325	4304	4134	1976	2283	2520	2526	2593
111774200001	SIG OP CO, ADA BDE	5997	6334	6421	6387	6203	3052	3583	3917	3914	4089
111784200001	SIGNAL OPNS CO, ADA	9843	10320	10439	10390	10139	4419	5175	5666	5675	5929
112054110001	SIGNAL BATTALION, AM	19545	20791	21223	21117	20245	12163	14382	15705	15628	16343
112054120001	SIGNAL BATTALION, AM	19565	20811	21244	21138	20263	12238	14467	15787	15702	16428
112054000001	SIG BN,AIR ASSAULT D	29116	30697	31177	31028	30042	14717	17365	19031	18998	19861
112064100001	HHC, SIGNAL BN	2266	2460	2564	2549	2346	2241	2627	2865	2841	2943
112064000001	HQTRS & HQTRS COMPAN	4221	4550	4661	4630	4402	2938	3413	3725	3709	3832
112074100001	COMMAND COMMD COMPAN	8609	9112	9279	9236	8897	4861	5759	6308	6273	6572
112074000001	COMMAND COMMUNICATIO	11144	11729	11906	11852	11487	5510	6535	7168	7151	7498
112084110001	FORWARD COMMD COMPAN	8442	8990	9151	9103	8773	4994	5930	6474	6440	6762
112084120001	FORWARD COMMD COMPAN	8675	9222	9385	9337	9005	5145	6085	6630	6595	6919
112084000001	FWD COMM CO, SIG BN	13754	14422	14612	14549	14156	6265	7417	8139	8137	8529
112154300001	SIGNAL BATTALION, A	29707	31382	31876	31716	30697	16231	18960	20640	20579	21463
112164300001	HHC SIG BN ABN DIV	4446	4772	4890	4859	4619	3257	3739	4058	4042	4165
112174300001	SIG COMD OP CO	12077	12672	12838	12781	12437	5749	6748	7367	7357	7696
112184300001	SPT OP CO, SIG BN	13182	13937	14148	14076	13641	7227	8472	9215	9179	9601
112254000001	SIGNAL BATTALION, AB	42976	45489	46139	45882	44515	22641	26376	28690	28602	29798
112264000001	HHC, SIGNAL BN, ABN	8984	9363	9498	9461	9186	4367	4870	5224	5213	5322
112274000001	CMD SIG OP CO, SIG B	11309	11977	12137	12067	11728	5829	6846	7468	7447	7794
112284000001	BASE-SPT SIG OP CO,	11642	12439	12635	12555	12141	6702	7896	8613	8577	8974
112376800001	USA MISSILE CMD, AIR	8128	8669	8815	8763	8457	4676	5541	6061	6035	6325
112474000001	SIG CO, AIRBORNE SPE	11648	12244	12410	12353	12009	6074	7021	7599	7577	7888
112574400001	SIG CO, ABN SF GROUP	10735	11212	11334	11292	11038	4771	5478	5923	5917	6149
113026900001	HHC,THEATER COMM CMD	5622	6170	6577	6542	5752	7116	8150	8906	8851	8995
113036700001	SIGNAL RADIO OPERATI	7083	7521	7653	7614	7344	4100	4811	5238	5213	5445
113034800001	SIGNAL RADIO OPERATI	5289	5537	5619	5598	5432	2503	2922	3189	3184	3316
113054200001	SIG CMD OPNS BN (THE	22931	24265	24550	24408	23793	10273	12032	13202	13215	13767
113276700001	SIGNAL OP CO, LARGE	18406	19557	19758	19635	19188	8146	9621	10559	10560	11058
113456000001	SIGNAL OPERATIONS BN	63576	67323	67945	67570	66196	24747	29191	32160	32258	33723

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL I)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
113476600001	SIGNAL LONG LINES CO	19637	20631	20752	20652	20370	6128	7172	7929	8001	8350
113576600001	SIGNAL TRUNK SWITCHI	6493	6904	6993	6949	6757	3094	3667	4031	4029	4216
113586700001	SIGNAL COMPANY, MESS	2506	2717	2781	2761	2632	1825	2173	2374	2356	2471
113676900001	SIGNAL CO, TROPO, LI	9418	10171	10287	10203	9940	5196	6093	6629	6605	6910
11367H700001	SIGNAL CO, TROPO, LI	5919	6407	6487	6432	6252	3184	3765	4126	4114	4305
113686900001	SIGNAL CO, TROPO, HE	13115	13941	14027	13921	13701	5206	6087	6686	6711	7003
113776600001	SIG MCHAN COMM CO	26122	27436	27590	27468	27113	7503	8833	9810	9915	10360
11402H700001	HHC, CORPS SIGNAL BR	6296	6861	7162	7115	6518	5739	6581	7211	7184	7307
11405H710001	SIG BN, CMD OP, MANU	33991	35703	36193	36020	34999	16304	18685	20236	20182	20856
11405H720001	SIG BN, CMD OP, MANU	35814	37523	37995	37817	36828	16091	18421	19973	19945	20598
11406H710001	HHC CORPS CMD OPNS B	17418	17958	18201	18152	17667	7570	8365	8928	8901	9056
11406H720001	HHC CORPS CMD OPNS B	18220	18820	19066	19010	18513	7909	8759	9358	9331	9508
11407H710001	SWITCHING CO, CMD OP	4616	4968	5035	4996	4850	2509	2959	3238	3233	3376
11407H720001	SWITCHING CO, CMD OP	4361	4582	4617	4591	4509	1472	1723	1910	1926	2001
11408H700001	TELCOMM CEN CO, CMD	6981	7411	7504	7457	7257	3100	3674	4051	4054	4234
11409H710001	SUPPORT CO, CMD OPN	4854	5241	5331	5291	5101	3115	3676	4009	3988	4176
11409H720001	SUPPORT CO, CMD OPN	6110	6568	6667	6618	6406	3565	4217	4606	4588	4808
11410H100001	HHC THEATER ARMY SIG	3630	3937	4110	4065	3742	3220	3667	4019	4008	4059
11412H800001	HHC, CORPS SIG BDE (	18423	19061	19470	19421	18618	9733	10739	11526	11492	11599
11415H610001	CORPS AREA SIG BN, M	55747	58980	59628	59314	57921	22820	26906	29659	29737	31047
11415H620001	CORPS AREA SIG BN, A	63604	66936	67578	67248	65856	23588	27763	30670	30823	32159
11416H610001	HHC, CORPS AREA SIGN	13236	13834	13991	13936	13609	4718	5489	6080	6129	6339
11416H620001	HHC, CORPS AREA SIG	15265	15950	16101	16032	15709	5041	5865	6511	6573	6801
11417H610001	CORPS AREA SIGNAL CO	10603	11262	11386	11321	11054	4523	5352	5892	5901	6174
11417H620001	CORPS AREA SIG CO	12066	12729	12851	12786	12519	4632	5471	6038	6059	6336
11423H710001	CABLE AND WIRE CO, C	6398	6963	7095	7037	6757	4239	5088	5573	5533	5826
11423H720001	CABLE AND WIRE CO, C	9948	10785	10915	10820	10524	5[illegible]	6340	6960	6934	7293
11425H700001	CORPS SIGNAL RADIO B	51877	54652	55115	54851	53837	18505	21630	23847	23993	24987
11426H700001	HHC, RADIO BN	4845	5145	5242	5212	5014	2491	2889	3177	3179	3274
11427H700001	CMD RADIO CO, RADIO	16845	17711	17836	17752	17473	5750	6729	7407	7451	7782
11428H700001	FWD RADIO CO, RADIO	18322	19286	19429	19339	19022	6106	7147	7896	7957	8297
11429H700001	SPT RADIO CO, RADIO	11896	12541	12640	12579	12359	4161	4871	5372	5408	5636
11435H900001	CMD OPNS BN, CORPS S	45994	48343	48395	48646	47470	21107	24555	26809	26830	27960
11436H900001	HQTRS & HQTRS COMPAN	4916	5272	5368	5351	5130	3063	3506	3811	3806	3920
11437H900001	COMMAND RADIO COMPAN	12202	12865	13028	12960	12617	6059	7100	7737	7722	8077
11438H900001	TELCOM SWITCHING COM	9590	10097	10164	10102	9942	3394	3966	4372	4399	4585
11439H900001	FORWARD RADIO COMPAN	19326	20150	20376	20293	19823	8609	10000	10906	10922	11395
11455H900001	SIG SPT BN, CORPS SI	16760	20167	20490	20345	19656	10746	12692	13891	13844	14469
11456H900001	HQS & HQS CO, SPT BN	6252	6636	6730	6691	6494	2945	3392	3715	3724	3839
11500G8AA001	SIG PLATOON HEADQUAR	101	108	115	114	103	85	100	110	110	112

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
11500G8AB001	SIG PLATOON HQ, SEP	137	148	156	155	140	130	153	170	168	173
11500G8AC001	SIG COMPANY HEADQUAR	286	311	321	319	299	240	280	306	303	316
11500G8FA001	PHOTO, STILL & MOTIO	140	152	160	159	145	114	138	155	153	159
11500G8FB001	MOTION PICTURE LABOR	316	359	376	372	338	380	462	507	501	528
11500G8FC001	PHOTOGRAPHIC, NEWSRE	149	166	175	174	156	157	189	209	206	216
11500G8FD001	PHOTOGRAPHIC, IDENT	63	73	76	75	68	77	94	104	103	107
11500G8FE001	STILL PICTURE LAB, S	444	504	527	522	475	535	653	717	708	748
11500G8FF001	STILL PICTURE LAB, M	244	269	270	267	263	116	139	153	153	161
11500G8FG001	FILM&EQ EXCH CENTRAL	341	375	386	382	361	246	297	329	325	341
11500G8FH001	FILM&EQ EXCH CENTRAL	254	282	285	282	274	153	184	202	201	213
11500G8FI001	MOTION PICTURE PRODU	107	122	132	131	110	146	174	193	191	196
11500G8FJ001	AERIAL FILM LAB, MOB	269	291	290	288	287	86	101	112	114	118
11500G8FK001	TV STUDIO	236	263	274	271	250	231	278	304	301	315
11500G8FL001	TV PRODUCTION	628	696	736	730	652	674	797	881	874	898
11500G8FM001	PHOTO, STILL PICTURE	59	65	66	66	62	39	47	53	52	55
11500G86A001	MANUAL TEL CENTRAL O	184	200	204	202	194	138	164	179	177	189
11500G86B001	MANUAL TEL CENTRAL O	372	409	419	416	395	329	392	427	422	443
11500G86C001	MANUAL TEL CENTRAL O	446	489	499	495	474	364	433	470	465	491
11500G86D001	MANUAL TEL CENTRAL O	1134	1241	1263	1252	1204	876	1036	1125	1116	1173
11500G86E001	TEL SWITCHBOARD OPER	38	43	45	45	41	63	76	83	82	87
11500G8GF001	TT CENTRAL OFFICE, 1	151	163	166	165	158	96	114	124	124	129
11500G86G001	TT CENTRAL OFFICE, 2	252	271	276	274	264	167	200	217	215	228
11500G8GH001	TELETYPEWRITER TERMI	275	295	299	297	289	149	176	192	191	203
11500G86I001	TELETYPEWRITER TERMI	555	608	615	608	593	354	417	454	451	473
11500G86J001	TT TAPE RELAY CENTRA	291	313	318	315	306	174	207	224	223	235
11500G86K001	TT TAPE RELAY CENTRA	599	655	662	655	640	343	406	444	441	463
11500G8GL001	FIELD WIRE/CABLE INS	121	132	136	135	127	107	130	142	140	147
11500G86M001	FIELD CABLE INSTALLA	261	286	291	288	277	184	222	241	237	252
11500G8GN001	CABLE/WIRE CONST, PL	515	559	564	558	547	257	309	339	338	356
11500G86O001	CABLE SPLICING	62	68	69	69	66	50	58	63	62	66
11500G8GP001	WIRE/POLE LINE FOREM	22	24	24	24	24	29	33	35	35	36
11500G8GQ001	WIRE/POLE LINE SUPV	82	90	94	94	84	68	77	87	86	86
11500G8GR001	CIRCUIT CONTROL FACI	157	169	172	171	164	117	135	145	145	149
11500G8GS001	CIRCUIT CONTROL FACI	246	264	266	264	259	151	174	188	187	194
11500G8GT001	SIG SYSTEM ENGR CONT	804	882	929	923	830	818	938	1030	1027	1040
11500G8GU001	CENTRAL ELECTRICAL P	207	224	224	222	221	79	93	102	103	108
11500G8GV001	POWERMAN	20	22	23	22	22	22	26	28	28	30
11500G8GW001	POWERMAN	34	37	39	39	35	42	49	55	54	58
11500G8MA001	MESSAGE CENTER	272	293	297	295	287	148	177	193	192	204
11500G8MB001	MOTOR MESSENGER	62	68	69	69	65	43	51	57	56	59

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL I)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
11500G8MC001	MESSENGER DISPATCH	174	188	189	188	185	79	93	102	102	107
11500G8MD001	CRYPTOMATERIAL CONTR	169	182	187	185	176	87	101	112	113	116
11500G8ME001	COMMO CENTER SPECIAL	17	19	19	19	19	22	26	28	28	30
11500G8RA001	MOBILE RADIO TT	158	170	173	172	166	95	113	123	123	128
11500G8RB001	HF RADIO RECEIVER	225	242	245	243	237	129	152	166	165	172
11500G8RC001	HF RADIO TRANSMITTER	216	233	236	234	228	129	152	165	165	172
11500G8RD001	RADIO COMMO CENT, ME	1216	1291	1310	1303	1262	688	803	872	870	907
11500G8RE001	RADIO COMMO CENT, HI	2394	2539	2570	2556	2491	1124	1311	1430	1430	1491
11500G8RF001	RADIO COMMO CENT, LO	1466	1528	1537	1532	1511	395	451	501	500	523
11500G8RG001	RADIO TT OPERATION	12	14	14	14	14	21	25	27	27	29
11500G8RH001	RADIO WIRE INTEGRATI	85	93	95	95	91	64	77	85	85	89
11500G8RI001	RADIO RELAY TERMINAL	260	268	270	269	266	89	103	114	116	120
11500G8RJ001	RADIO RELAY REPEATER	276	285	287	286	283	77	91	102	104	109
11500G8RK001	MULTIPLEX TERMINAL S	154	166	169	168	162	92	110	120	120	124
11500G8RL001	RADIO RELAY TERMINAL	586	607	608	606	604	99	115	130	135	139
11500G8RM001	RADIO RELAY REPEATER	202	217	218	216	214	78	91	101	102	107
11500G8RN001	MULTIPLEX TERMINAL	133	142	144	143	140	69	83	91	92	96
11500G8RO001	RADIO RELAY TERMINAL	836	873	875	872	866	211	239	263	267	280
11500G8RP001	RADIO RELAY REPEATER	437	458	460	458	453	118	137	150	154	158
11500G8RQ001	MULTIPLEX TERMINAL S	434	453	455	454	448	132	152	165	168	173
11500G8RR001	TROPO SCATTER TERMIN	412	444	447	444	435	197	235	256	255	269
11500G8RS001	TROPO SCATTER DUAL S	847	885	886	883	878	193	222	247	252	264
11500G8RT001	MULTIPLEX TERMINAL S	419	439	441	439	434	108	126	141	143	148
11500G8RU001	AD SYSTEM COMMO, GP	4077	4329	4358	4329	4258	1921	2200	2382	2389	2484
11500G8RV001	AD SYSTEM COMMO, BN	3259	3441	3461	3439	3391	1383	1578	1713	1722	1788
11500G8TE001	DIGITAL DATA TRANS T	49	56	58	57	53	61	74	82	81	86
11500G8TF001	PUNCH CARD MACH SPT	284	314	328	325	299	315	374	407	403	420
11500G8UA001	ADVISORY NATIONAL LE	616	666	705	702	625	540	606	673	674	666
11500G8UB001	ADVISORY RADIO	129	137	144	143	132	112	126	137	137	138
11500G8UC001	ADVISORY WIRE AND TT	135	146	152	152	140	137	155	167	167	169
11500G8UD001	ADVISORY RR/MULTIPLE	190	201	209	208	193	169	192	209	207	212
11500G8UE001	ADVISORY COMMO CENTE	105	113	120	119	108	103	118	128	128	129
11500G8UF001	ADVISORY SIG MAT UTI	155	167	176	176	158	145	162	178	179	178
11500H4AA001	SIG PLATOON HEADQUAR	100	109	115	114	104	84	99	108	108	111
11500H4AB001	SIG DETACHMENT HQ	185	202	211	210	192	174	205	225	223	232
11500H4AC001	SIG COMPANY HEADQUAR	277	301	312	310	288	259	304	330	328	342
11500H4AD001	SIG BATTALION HQ	815	884	924	919	840	804	928	1013	1008	1031
11500H4AE001	DELETE	0	0	0	0	0	0	0	0	0	0
11520H4GA001	FIELD TELE SWITCHBOA	28	31	33	33	29	37	45	51	50	53
11520H4GB001	MANUAL TEL CENTRAL O	176	192	196	195	186	130	157	172	170	182

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
11520H4GC001	MANUAL TEL CENTRAL O	292	323	330	327	312	247	298	326	323	341
11520H4GD001	MANUAL TEL CENTRAL O	2105	2140	2143	2139	2131	293	337	386	403	418
11520H4GE001	MANUAL TEL CENTRAL O	2162	2198	2200	2196	2188	308	353	405	423	438
11520H4GF001	TAC CIRCUIT CONTROL	124	133	135	134	131	78	92	100	100	104
11520H4GG001	COMMO TECH CONTROL F	617	633	635	633	628	132	152	169	175	179
11520H4GH001	VIDEO TECH CONTROL F	165	179	181	179	174	108	127	136	136	141
11520H4GI001	FIELD WIRE/CABLE INS	103	114	118	117	109	104	127	139	136	144
11520H4GJ001	FIELD CABLE INSTALLA	262	285	291	289	277	175	212	233	230	244
11520H4GK001	TELEPHONE INSTALLER	474	517	523	518	503	264	319	351	349	367
11520H4GL001	CABLE SPLICING	54	61	62	61	58	44	51	57	56	60
11520H4GM001	WIRE/CABLE SUPERVISI	64	70	71	71	67	51	59	65	64	68
11520H4GN001	CABLE SPLICING SUPV	66	71	73	73	69	52	60	66	65	69
11530H4HA001	TT TERMINAL FAC (2HD	131	140	142	141	138	66	80	88	88	92
11530H4HB001	TT TERMINAL FAC (3HD	131	141	144	143	137	93	111	120	121	125
11530H4HC001	TT TERMINAL FAC (6HD	311	336	342	340	327	208	249	271	269	284
11530H4HD001	TT TERMINAL FAC (4HD	363	403	413	409	389	320	383	417	413	434
11530H4HE001	TT TERMINAL FAC (8HD	358	397	407	403	383	307	370	404	400	421
11530H4HF001	TT TAPE RELAY FAC (5	264	287	292	290	279	184	222	241	238	253
11530H4HG001	TT TAPE RELAY FAC (8	408	449	459	454	435	309	372	407	404	425
11530H4HH001	MESSAGE CENTER	259	281	290	288	271	176	209	229	227	237
11530H4HI001	MOTOR MESSENGERS	66	72	73	73	69	43	51	57	56	59
11530H4HJ001	MESSENGER DISPATCH	162	176	177	176	173	71	85	94	94	98
11530H4HK001	CRYPTO MATERIEL CONT	340	366	372	369	358	142	167	187	186	191
11530H4HL001	COMMO CENTER SPECIAL	15	17	17	17	17	21	25	27	27	29
11530H4HM001	COMMO CENTER SUPERVI	19	21	21	21	21	28	32	34	34	35
11540H5IA001	MOBILE RADIO TT, FDX	200	212	215	214	208	107	125	134	135	139
11540H5IB001	MOBILE RADIO TT, HDX	196	208	211	210	204	106	124	133	134	138
11540H5IC001	HF RADIO RECEIVER	264	281	284	282	276	133	156	171	170	177
11540H5ID001	HF RADIO TRANSMITTER	242	259	262	260	254	129	151	165	164	172
11540H5IE001	RADIO COMMO CENT, MD	1092	1157	1174	1168	1130	593	694	756	751	786
11540H5IF001	RDO COMMO CENT, L/MD	1531	1599	1609	1603	1580	443	510	562	569	567
11540H5IG001	RADIO TT OPERATIONS	23	25	25	25	25	23	27	29	29	31
11540H5IH001	RADIO WIRE INTERGRAT	105	113	115	115	111	66	79	87	88	92
11540H5II001	MULTICH RDO TERM, LO	260	268	270	270	266	73	87	98	100	105
11540H5IJ001	MULTICH RDO REPEAT,	282	290	292	292	288	82	96	107	109	114
11540H5IK001	MULTICH MULTIPLEX TE	188	198	200	199	195	70	84	93	94	99
11540H5IL001	MULTICH RDO TERM, MD	577	597	598	596	594	95	110	125	130	135
11540H5IM001	MULTICH RDO REPEAT,	210	224	225	223	221	75	89	99	100	105
11540H5IN001	MULTICH MULTIPLEX TE	131	140	142	141	138	65	79	88	88	93
11540H5IO001	RADIO TERMINAL, HIGH	940	979	982	978	971	205	240	269	274	287

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
11540H5IP001	RADIO RELAY, HIGH CA	451	470	471	469	467	89	105	119	122	127
11540H5IQ001	MULTIPLEX TERM, HIGH	455	472	473	472	469	86	102	116	120	124
11540H5IR001	TROPO SCATTER TERM,	295	321	326	323	312	179	216	236	234	248
11540H5IS001	TROPO SCATTER TERM,	789	824	826	823	817	171	200	225	229	242
11540H5IT001	MULTIPLEX TERMINAL S	307	322	323	322	320	79	93	105	107	112
11560H7UA001	SPECIAL PURPOSE TEAM	607	656	695	692	615	541	606	672	673	665
11560H7UB001	SPECIAL PURPOSE TEAM	128	136	143	142	131	108	123	133	133	134
11560H7UC001	SPECIAL PURPOSE TEAM	132	143	149	149	137	135	153	165	165	167
11560H7UD001	SPECIAL PURPOSE TEAM	161	173	181	180	165	165	187	204	202	207
11560H7UE001	SPECIAL PURPOSE TEAM	92	100	107	106	95	98	113	123	123	124
11560H7UF001	SPECIAL PURPOSE TEAM	118	130	139	139	121	136	154	169	169	168
12007H000001	AG CO, SPT CMD, AIM	5986	6558	6844	6801	6241	6689	7941	8633	8536	8927
12017H610001	AG CO, SPT CMD, AMBL	5515	6095	6389	6347	5769	6754	8046	8756	8653	9059
12017H620001	AG CO, SPT CMD, ABN	5942	6513	6835	6795	6166	7158	8405	9130	9037	9392
12027H100001	AG CO, SPT CMD, AMBL	5938	6516	6814	6773	6188	6871	8161	8874	8770	9174
12027J000001	AG CO,SPT CMD,AAD	5695	6303	6612	6569	5962	7093	8464	9210	9098	9535
12032H200001	US MILITARY ACADEMY	2290	2610	2776	2755	2431	4697	5500	5910	5835	6113
12033H100001	USA FIELD BAND	2055	2346	2503	2484	2178	4849	5571	5948	5881	6124
12033H200001	US ARMY FIELD BAND	2055	2339	2492	2473	2176	4708	5422	5790	5724	5965
12034H100001	USA BAND (PERSHING'S	3241	3710	3954	3924	3447	7917	9110	9712	9601	10018
12056J100001	HHD, PERS REPLACEMEN	2020	2222	2306	2287	2118	1918	2251	2460	2440	2529
12066G910001	HHD, P&A BN, THEATER	1483	1623	1714	1704	1526	1628	1881	2060	2046	2089
12066G920001	HHD, P&A BN, FIELD A	1397	1531	1610	1600	1446	1522	1761	1921	1909	1955
12066H210001	HHD, P&A BN, THEATER	1101	1212	1280	1272	1139	1296	1502	1642	1631	1673
12066H220001	HHD, P&A BN COSCOM	1167	1281	1350	1341	1207	1359	1569	1712	1701	1743
12067G710001	PER SVC COMPANY TYPE	1403	1549	1620	1609	1469	1732	2054	2229	2203	2304
12067G720001	PER SVC COMPANY TYPE	2858	3147	3255	3229	3012	2901	3437	3732	3694	3868
12067G730001	PER SVC COMPANY TYPE	3469	3823	3963	3933	3652	3757	4452	4830	4776	5004
12067G740001	PER SVC COMPANY TYPE	4077	4497	4667	4633	4292	4558	5416	5874	5807	6093
12067G750001	PER SVC COMPANY TYPE	4605	5080	5277	5239	4845	5255	6252	6781	6699	7038
12067H510001	PER SVC COMPANY TYPE	1750	1936	2025	2011	1835	2036	2425	2644	2616	2736
12067H520001	PER SVC COMPANY TYPE	2250	2491	2607	2589	2361	2705	3234	3522	3482	3653
12067H530001	PER SVC COMPANY TYPE	2765	3065	3216	3195	2899	3482	4161	4529	4475	4695
12067H540001	PER SVC COMPANY TYPE	3384	3759	3946	3919	3554	4365	5230	5693	5620	5906
12067H550001	PER SVC COMPANY TYPE	3800	4225	4437	4407	3993	4990	5987	6513	6428	6763
12067H560001	PER SVC COMPANY TYPE	4444	4946	5195	5160	4671	5955	7150	7774	7669	8078
12067H570001	PER SVC COMPANY TYPE	4979	5546	5827	5788	5236	6748	8109	8815	8696	9164
12087H300001	AG CO, SPT CMD, ABN	5995	6519	6796	6759	6216	6688	7861	8515	8421	8781
12107H500001	ARMY BAND	1106	1189	1231	1225	1143	1183	1386	1490	1471	1542
12147H600001	ADMIN CO, SEP BDE	3019	3335	3517	3495	3136	3561	4195	4593	4553	4709

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

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12167H000001	ADMIN CO, SEP ABN BD	2670	2916	3057	3040	2764	3178	3690	4001	3966	4101
12177H000001	ADMIN CO, SEP BDE	3215	3530	3706	3683	3337	3683	4317	4709	4666	4828
12197H000001	ADMIN CO, SEP LT INF	2365	2603	2737	2720	2458	2878	3373	3673	3638	3770
12217J200001	AG CO- ARMOR/INF(MEC	5693	6269	6553	6509	5949	6463	7663	8349	8260	8621
12217S710001	AG CO - HVY DIV (H	5889	6481	6772	6727	6152	6666	7906	8610	8519	8894
12217S720001	AG CO - INF DIV (I	4980	5490	5767	5731	5188	6114	7244	7885	7797	8134
12217S730001	DELETE	0	0	0	0	0	0	0	0	0	0
12217S740001	DELETE	0	0	0	0	0	0	0	0	0	0
12510H010001	DATA PROCESSING UNIT	1311	1443	1489	1476	1382	1252	1485	1617	1601	1676
12510H020001	DATA PROCESSING UNIT	1784	1976	2052	2036	1884	2002	2388	2596	2567	2696
12530H5AA001	HEADQUARTERS TEAM AA	126	139	151	150	129	163	186	206	205	207
12530H5AB001	HEADQUARTERS TEAM AB	169	188	197	196	177	190	227	249	246	257
12530H5FA001	RECR SVC OP TEAM FA	137	155	165	163	144	165	202	224	221	232
12550G9AA001	APO HQ (5,000)	115	125	132	131	119	115	133	145	145	147
12550G9AB001	APO HQ (15,000)	155	170	181	180	158	181	209	229	228	232
12550G9AC001	POSTAL SVC ORG HQ	159	174	185	184	162	196	226	246	244	249
12550G9FA001	MAIL PROCESSING (1,5	42	46	48	47	44	40	48	54	53	56
12550G9FB001	MAIL PROCESSING (3,0	93	104	107	106	99	91	108	117	117	121
12550G9FC001	MAIL PROCESSING (5,0	210	228	231	229	222	135	162	177	175	187
12550G9FD001	MAIL PROCESSING (10,	323	352	362	359	340	287	347	375	372	393
12550G9FE001	MAIL PROCESSING (15,	432	473	488	484	455	424	509	554	547	579
12550G9GA001	MAIL PROCESSING (50,	572	630	648	633	610	355	425	467	464	485
12550G9GB001	MAIL PROCESSING (100	885	983	1000	988	950	619	743	813	806	846
12550G9GC001	MAIL PROCESSING (200	1450	1613	1647	1628	1555	1137	1371	1498	1482	1563
12550G9GD001	MAIL PROCESSING (600	3187	3566	3664	3624	3419	2921	3540	3867	3822	4038
12550G9HA001	POSTAL FINANCE (1,50	16	18	19	19	18	24	28	30	30	31
12550G9HB001	POSTAL FINANCE (3,00	37	41	42	42	38	44	53	58	57	60
12550G9HC001	POSTAL FINANCE (5,00	70	78	80	79	75	69	83	90	89	94
12550G9HD001	POSTAL FINANCE (10,0	144	160	165	164	153	166	198	215	211	224
12550G9HE001	POSTAL FINANCE (15,0	203	226	235	233	216	255	305	332	327	344
12550G9IA001	POSTAL FIN/SPT (50,0	99	109	117	116	101	124	147	163	160	165
12550G9IB001	POSTAL FIN/SPT (100,	160	178	189	188	167	211	251	275	271	283
12550G9IC001	POSTAL FIN/SPT (200,	264	293	308	306	276	341	409	445	440	462
12550G9ID001	POSTAL FIN/SPT (600,	845	938	987	981	886	1145	1371	1488	1468	1543
12550G9JA001	LOCATOR (15,000)	14	16	17	16	16	21	25	27	27	29
12550G9JB001	LOCATOR (50,000)	66	74	77	77	70	88	106	114	114	118
12550G9JC001	LOCATOR (100,000)	144	160	168	167	152	195	235	255	251	266
12550G9JD001	LOCATOR (200,000)	296	331	349	347	310	397	479	522	516	542
12550G9JE001	LOCATOR (600,000)	711	794	837	831	748	975	1183	1289	1270	1342
12550H2AA001	HEADQUARTERS (5,000)	113	124	130	130	118	113	131	144	144	145

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

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12550H2AB001	HEADQUARTERS (10,000	122	133	140	139	127	122	139	152	152	153
12550H2AC001	HEADQUARTERS (15,000	169	183	194	193	172	179	207	227	226	231
12550H2AD001	HEADQUARTERS	142	157	168	167	146	192	220	240	238	243
12550H2FA001	MAIL PROCESSING (1,5	73	78	80	79	76	48	56	62	61	65
12550H2FB001	MAIL PROCESSING (3,0	112	124	127	126	119	90	108	117	117	122
12550H2FC001	MAIL PROCESSING (5,0	198	215	219	217	209	133	161	175	174	186
12550H2FD001	MAIL PROCESSING (10,	298	327	337	334	315	284	344	372	368	389
12550H2FE001	MAIL PROCESSING (15,	389	429	444	441	411	422	507	551	544	576
12550H2GA001	POSTAL FIN (1,500/3,	19	21	22	21	21	24	28	30	30	31
12550H2GB001	POSTAL FINANCE (5,00	50	55	56	56	53	44	53	58	57	60
12550H2GC001	POSTAL FINANCE (10,0	96	106	110	109	101	115	137	149	147	155
12550H2GD001	POSTAL FINANCE (15,0	129	142	148	147	135	163	195	212	208	221
12550H2HA001	POSTAL CLAIMS	17	19	19	19	19	28	32	34	34	35
12550H2IA001	MAIL PROCESSING (50,	632	695	704	696	674	351	421	464	462	483
12550H2IB001	MAIL PROCESSING (100	806	897	915	904	865	610	733	803	795	836
12550H2IC001	MAIL PROCESSING (200	1373	1535	1569	1550	1477	1144	1376	1503	1488	1568
12550H2JA001	POSTAL FIN/SPT (50,0	88	97	106	105	90	124	148	163	160	166
12550H2JB001	POSTAL FIN/SPT (100,	150	167	179	178	156	218	258	282	279	290
12550H2JC001	POSTAL FIN/SPT (200,	238	265	281	280	248	351	420	456	451	472
12550H2KA001	DIRECTORY SVC (50,00	57	65	68	68	60	85	103	111	111	115
12550H2KB001	DIRECTORY SVC (100,0	132	148	156	154	139	193	233	253	249	264
12550H2KC001	DIRECTORY SVC (200,0	271	304	323	321	284	397	479	522	515	542
12550H2LA001	INTERNAT EXCH OFC (5	52	54	55	54	54	38	42	44	44	45
12550H2LB001	INTERNAT EXCH OFC (1	66	69	71	71	67	58	66	71	70	74
12550H2LC001	INTERNAT EXCH OFC (2	80	85	88	87	83	76	89	96	96	100
12560G9AA001	DETACHMENT HQ (200)	150	160	168	167	153	136	159	175	173	178
12560G9AB001	DETACHMENT HQ (400)	200	217	226	225	206	207	245	266	263	274
12560G9AC001	DETACHMENT CONTROL H	136	146	152	151	139	132	150	163	163	164
12560G9AD001	REPLACEMENT REGULATI	201	217	229	228	204	226	258	280	278	284
12560G9CA001	MESS TEAM (200)	189	210	216	214	202	194	231	250	247	261
12560G9CB001	MESS TEAM (400)	256	285	295	292	273	288	342	371	366	385
12560G9FA001	REPLACEMENT CONTROL	102	111	118	117	106	98	111	122	122	123
12560G9GA001	REPLACEMENT OP (200)	73	81	84	84	77	94	112	121	120	125
12560G9GB001	REPLACEMENT OP (400)	111	122	127	127	117	143	170	183	180	192
12560H2AA001	DETACHMENT HQ (200)	144	155	163	163	148	132	155	172	170	175
12560H2AB001	DETACHMENT HQ (400)	166	179	187	186	171	170	197	214	212	221
12560H2AC001	DETACHMENT CONTROL H	97	108	114	114	102	129	146	159	158	160
12560H2AD001	REPLACEMENT REGULATI	146	163	176	175	150	219	251	272	271	277
12560H2CA001	MESS TEAM (200)	161	179	183	181	173	148	175	189	186	198
12560H2CB001	MESS TEAM (400)	186	207	213	211	199	184	221	241	237	251

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

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12560H2FA001	REPLACEMENT CONTROL	80	88	94	93	82	93	106	117	117	118
12560H2GA001	REPLACEMENT OP (200)	67	75	79	79	71	112	135	146	143	151
12560H2GB001	REPLACEMENT OP (400)	113	127	134	133	119	182	218	235	231	245
12560J1FA001	REPLACEMENT REG DET	733	811	842	836	772	766	904	983	974	1014
12560J1FB001	REPL REG DET (400)	959	1062	1110	1101	1007	1057	1244	1357	1344	1396
12570G910001	ADMIN SERVICE DET	1167	1276	1318	1307	1225	1020	1202	1310	1299	1352
12570G920001	ADMIN SERVICE CO	2145	2350	2432	2414	2249	2058	2441	2658	2630	2748
12570H6BA001	REPRO TEAM	315	344	348	344	335	193	230	251	248	262
12570H6BB001	REPRO TEAM	433	472	476	471	460	241	287	313	313	330
12570H6BC001	REPRO TEAM	464	508	514	509	494	285	340	372	369	387
12570H6BD001	REPRO TEAM	518	566	575	569	550	346	415	453	450	475
12605G710001	ARMY POSTAL UNIT TYP	222	239	246	244	231	135	159	177	176	180
12605G720001	ARMY POSTAL UNIT TYP	274	297	305	303	286	196	234	257	255	266
12605G730001	ARMY POSTAL UNIT TYP	338	369	381	378	353	295	349	381	378	393
12605G740001	ARMY POSTAL UNIT TYP	596	650	673	668	624	529	624	682	676	705
12605G750001	ARMY POSTAL UNIT TYP	746	819	849	843	783	737	879	958	949	993
12605G760001	MONEY ORDER UNIT	1	1	1	1	1	0	0	0	0	0
14004G800001	FIN GEN SPT GROUP	4915	5494	5819	5782	5148	7217	8612	9366	9248	9689
14007H000001	FIN CO, SPT CMD, AIM	2021	2241	2356	2341	2113	2730	3219	3492	3453	3603
14017G800001	FINANCE DIRECT SUPPO	2021	2244	2359	2344	2118	2801	3317	3593	3550	3717
14027H100001	FIN CO, SPT CMD, AMB	2095	2320	2440	2424	2190	2826	3334	3616	3574	3731
14037H610001	FIN CO, SPT CMD,AIM/	1763	1954	2048	2034	1849	2209	2622	2852	2819	2948
14037H620001	FIN CO, SPT CMD, ABN	1890	2073	2164	2150	1972	2267	2662	2883	2851	2974
14047J000001	FINANCE CO,SPT CMD,	1873	2080	2181	2166	1966	2395	2849	3096	3062	3207
14087H300001	FIN CO, SPT CMD, ABN	2099	2300	2404	2390	2185	2650	3095	3339	3304	3443
14201J100001	THEATER FINANCE SPT	0	0	0	0	0	0	0	0	0	0
14202J100001	CORPS FINANCE SPT CE	0	0	0	0	0	0	0	0	0	0
14203J100001	AERA FINANCE SPT CTR	1269	1415	1471	1460	1349	1349	1586	1725	1710	1780
14500G8AA001	TEAM AA-HEADQUARTERS	78	84	91	90	79	85	99	109	108	110
14500G8AB001	TEAM AB-HEADQUARTERS	159	175	185	184	163	184	211	230	229	235
14500G8AC001	TEAM AC-HEADQUARTERS	162	178	189	187	166	201	229	248	247	252
14500G8AD001	TEAM AD-HEADQUARTERS	175	192	202	201	180	208	236	256	254	260
14500G3AE001	TEAM AE-HEADQUARTERS	203	224	236	235	210	264	302	327	324	332
14500G8AF001	TEAM AF-HEADQUARTERS	228	250	264	262	236	287	327	355	352	361
14500G8AG001	TEAM AG-HEADQUARTERS	230	251	265	264	237	293	333	361	358	367
14500G8AH001	TEAM AH-HEADQUARTERS	289	317	335	333	297	348	399	436	432	441
14500G8AI001	TEAM AI-HEADQUARTERS	333	365	384	381	345	378	432	472	468	476
14500G8FA001	TEAM FA-QA, DISB AND	214	238	252	251	223	320	379	410	405	423
14500G8FB001	TEAM FB-QA, DISB AND	260	289	306	304	271	393	465	505	497	520
14500G8FC001	TEAM FC-QA, DISB AND	314	350	371	369	328	478	569	616	609	638

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
14500G8FD001	TEAM FD-QA, DISB AND	464	517	548	545	484	708	839	911	898	940
14500G8FE001	TEAM FE-QA, DISB AND	605	675	717	713	630	923	1096	1191	1175	1228
14500G8FF001	TEAM FF-QA, DISB AND	787	878	931	926	823	1201	1427	1546	1527	1599
14500G8FG001	TEAM FG-QA, DISB AND	1035	1154	1223	1215	1081	1580	1873	2031	2006	2099
14500G8FH001	TEAM FH-QA, DISB AND	1225	1366	1446	1437	1281	1873	2228	2415	2383	2497
14500G8FI001	TEAM FI-QA, DISB AND	1460	1627	1721	1711	1528	2234	2657	2876	2838	2978
14500G8FJ001	TEAM FJ-QA, DISB AND	1655	1843	1951	1939	1730	2521	2995	3246	3205	3360
14500G8FK001	TEAM FK-QA, DISB AND	2050	2285	2416	2402	2147	3125	3724	4033	3980	4178
14500G8FL001	TEAM FL-QA, DISB AND	2479	2762	2920	2903	2596	3791	4511	4886	4820	5062
14500G8GA001	TEAM GA-ACCOUNTING	30	33	35	35	31	48	55	61	60	64
14500G8GB001	TEAM GB-ACCOUNTING	82	90	94	94	86	124	147	158	156	163
14500G8GC001	TEAM GC-ACCOUNTING	171	190	202	201	178	252	298	322	318	332
14500G8GD001	TEAM GD-ACCOUNTING	217	241	255	254	226	318	377	408	403	421
14500G8GE001	TEAM GE-ACCOUNTING	296	329	348	346	309	436	518	561	553	580
14500G8GF001	TEAM GF-ACCOUNTING	402	446	471	468	420	597	710	768	759	796
14500G8GG001	TEAM GG-ACCOUNTING	486	539	569	565	508	708	845	915	902	948
14500G8GH001	TEAM GH-ACCOUNTING	561	622	656	652	586	823	981	1062	1048	1102
14500G8GI001	TEAM GI-ACCOUNTING	681	756	797	792	713	996	1190	1289	1272	1341
14500G8HA001	TEAM HA-COMMERCIAL A	13	15	15	15	15	24	28	30	30	31
14500G8HB001	TEAM HB-COMMERCIAL A	41	46	48	48	44	67	80	87	86	91
14500G8HC001	TEAM HC-COMMERCIAL A	89	100	105	104	94	131	158	171	169	181
14500G8HD001	TEAM HD-COMMERCIAL A	116	130	137	136	122	179	217	234	230	244
14500G8HE001	TEAM HE-COMMERCIAL A	155	174	183	182	164	241	292	318	313	330
14500G8HF001	TEAM HF-COMMERCIAL A	184	206	217	216	194	287	346	373	369	389
14500G8IA001	TEAM IA-FUNDING	73	80	83	82	78	73	87	94	93	98
14500G8IB001	TEAM IB-FUNDING	106	116	121	120	112	126	149	161	160	166
14500G8IC001	TEAM IC-FUNDING	175	194	206	204	183	227	266	291	287	299
14500G8ID001	TEAM ID-FUNDING	226	252	267	265	237	321	380	412	407	424
14500G8IE001	TEAM IE-FUNDING	341	381	404	402	355	501	592	644	636	663
14500G8JA001	TEAM JA-MECHANIZED P	492	516	516	513	510	116	135	150	154	159
14500H6AA001	FINANCE SERVICE ORG	103	113	121	121	106	134	157	173	171	176
14500H6AB001	FINANCE SERVICE ORG	244	268	282	280	252	267	313	342	339	350
14500H6AC001	FINANCE SERVICE ORG	330	363	381	378	342	365	420	459	456	463
14500H6AD001	FINANCE SERVICE ORG	340	375	395	393	353	413	476	519	514	526
14500H6AE001	FINANCE SERVICE ORG	360	394	414	411	373	398	458	497	495	505
14500H6FA001	MIL PAY/TVL, QA, QE	237	268	288	286	247	377	450	493	486	506
14500H6FB001	MIL PAY/TVL, QA, QE	429	483	518	515	447	694	825	902	889	927
14500H6FC001	MIL PAY/TVL, QA, QE	642	720	767	762	671	1043	1237	1343	1327	1389
14500H6FD001	MIL PAY/TVL, QA, QE	841	946	1007	1001	884	1390	1651	1790	1766	1854
14500H6FE001	MIL PAY/TVL, QA, QE	1047	1179	1252	1243	1101	1725	2055	2228	2198	2308

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
14500M6FF001	MIL PAY/TVL, QA, QE	1176	1324	1406	1397	1238	1941	2317	2510	2477	2603
14500M6FG001	MIL PAY/TVL, QA, QE	1351	1521	1614	1603	1422	2238	2672	2897	2858	3004
14500M6FH001	MIL PAY/TVL, QA, QE	1571	1770	1878	1865	1655	2612	3122	3384	3338	3512
14500M6GA001	ACCOUNTING/ACCOUNTS	115	128	138	138	119	166	198	216	213	223
14500M6GB001	ACCOUNTING/ACCOUNTS	297	331	350	348	310	451	535	582	574	602
14500M6GC001	ACCOUNTING/ACCOUNTS	399	446	472	469	418	615	732	793	783	823
14500M6GD001	ACCOUNTING/ACCOUNTS	566	633	671	667	592	853	1019	1109	1093	1147
14500M6GE001	ACCOUNTING/ACCOUNTS	935	1045	1108	1101	979	1416	1693	1838	1812	1902
14500M6GF001	ACCOUNTING/ACCOUNTS	1298	1451	1538	1529	1360	1960	2344	2548	2513	2640
14500M6HA001	COML ACCOUNTS	13	15	15	15	15	24	28	30	30	31
14500M6HB001	COML ACCOUNTS	26	29	31	31	27	43	51	56	55	59
14500M6HC001	COML ACCOUNTS	68	76	80	80	72	115	137	149	146	154
14500M6HD001	COML ACCOUNTS	96	107	113	113	101	156	187	203	200	212
14500M6HE001	COML ACCOUNTS	119	135	142	141	126	201	241	262	258	272
14500M6HF001	COML ACCOUNTS	170	192	203	202	180	283	342	369	365	385
14500M6HG001	COML ACCOUNTS	272	307	325	323	288	451	543	587	579	611
14500M6HH001	COML ACCOUNTS	523	590	627	622	551	850	1022	1111	1094	1153
1450CM6IA001	FUNDING	93	103	111	110	96	129	152	168	166	170
14500M6IB001	FUNDING	103	121	129	128	112	154	181	197	194	203
14500M6IC001	FUNDING	118	132	142	141	123	174	206	224	222	232
14500M6ID001	FUNDING	202	227	241	239	212	323	382	414	410	426
14500M6IE001	FUNDING	299	337	360	358	313	473	560	608	601	626
14600J1FA001	JUMPS ARMY INPUT-OUT	925	1039	1092	1083	980	1297	1550	1684	1664	1747
14600J1GA001	TRAVEL BRANCH	94	105	112	111	99	152	183	199	195	208
14600J1HA001	ACCOUNTING/ACCOUNTS	587	654	695	691	611	875	1037	1128	1114	1162
14600J1HB001	ACCOUNTING/ACCOUNTS	971	1082	1144	1137	1015	1486	1763	1908	1882	1972
14600J1HC001	ACCOUNTING/ACCOUNTS	1419	1579	1670	1660	1485	2164	2565	2778	2743	2875
14600J1IA001	COMMERCIAL ACCTS DIV	124	139	149	148	129	188	226	247	243	254
14600J1IB001	COMMERCIAL ACCTS DIV	198	224	239	237	208	314	377	412	407	425
14600J1IC001	COMMERCIAL ACCTS DIV	525	593	629	625	553	858	1030	1118	1102	1160
14600J1JA001	MOBILE FUNDING TEAM	51	57	63	63	52	78	92	101	101	103
14600J1KA001	CIVILIAN PAY TEAM	43	48	51	50	46	70	83	90	89	94
14600J1KB001	CIVILIAN PAY TEAM	69	77	82	81	73	113	136	147	145	152
14600J1KC001	CIVILIAN PAY TEAM	94	105	112	111	99	152	183	199	195	208
14600J1KD001	CIVILIAN PAY TEAM	116	132	140	138	123	190	230	251	247	262
14600J1KE001	CIVILIAN PAY TEAM	168	190	202	200	178	274	333	359	355	376
14600J1LA001	LOCAL NATIONAL PAY T	43	48	51	50	46	70	83	90	89	94
14600J1LB001	LOCAL NATIONAL PAY T	69	77	82	81	73	113	136	147	145	152
14600J1LC001	LOCAL NATIONAL PAY T	94	105	112	111	99	152	183	199	195	208
14600J1LD001	LOCAL NATIONAL PAY T	116	132	140	138	123	190	230	251	247	262

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
14600J1LE001	LOCAL NATIONAL PAY T	168	190	202	200	178	274	333	359	355	376
16500H5AA001	CHAPLAIN SPT TEAM AA	141	155	166	165	144	204	226	246	245	247
16500H5AB001	CHAPLAIN SPT TEAM AB	147	162	173	172	151	179	202	221	220	222
16500H5AC001	CHAP PROFESSIONAL TE	70	78	82	82	73	63	72	82	81	81
17000H000001	MECH INF DIV (CURREN	3060906	3147253	3159826	3149449	3120075	688739	784546	871578	883742	916659
17000H020001	AR DIV EQP/W M4T6/CL	1085532	1124483	1134206	1129317	1108296	402708	457694	497613	499593	515394
17000H030001	AR DIV EQP/W RIB BRG	1083300	1121912	1131690	1126859	1105763	402635	457574	497446	499415	515200
17000H100001	MECH INF DIV (DOCTRI	3031607	3116637	3129065	3118873	3089876	680237	774550	860497	877576	905010
17000S610001	ARMORED DIVISION (H	3240222	3333304	3344550	3333116	3305671	643550	738580	829606	849914	877099
17000S620001	INF DIV-MECHANIZED(H	3207907	3299901	3311656	3300388	3272072	649268	745611	836996	856947	884614
17000Z500001	TYPE ARMD DIV W/MVR	3101802	3190161	3202339	3191680	3162902	691064	786507	873779	891283	919021
17004H000001	HHC ARMD DIV	7118	7666	8021	7979	7284	6397	7262	7949	7926	8014
17015H000001	SEPARTE ARMOR BN LIG	73689	76606	76950	76645	75828	18221	20946	23284	23678	24480
17016H000001	HHC SEP ARMOR BN (LT	13798	14658	14793	14692	14380	5617	6493	7134	7167	7612
17017H010001	SEPARATE LIGHT ARMOR	16556	17236	17302	17232	17071	4149	4745	5252	5341	5523
17017H020001	SEPARATE TANK COMPAN	51081	52356	52328	52174	52145	6213	6920	7936	8347	8547
17018H000001	ARMOR COMPANY (LIGHT	15164	15720	15773	15719	15591	3297	3765	4191	4281	4421
17019H000001	CBT SPT CO SEP AR BN	14356	14742	14795	14753	14630	2701	3142	3559	3656	3792
17027H010001	TK CO AR CAV SQ EQP/	49540	50694	50649	50509	50520	5310	5892	6821	7233	7394
17027H020001	TK CO AR CAV SQ EQ/W	15065	15628	15677	15622	15500	3280	3755	4179	4268	4413
17027J210001	TANK COMPANY, ACS (	36078	36304	36370	36349	36212	3533	3985	4750	5094	5219
17027J220001	TANK COMPANY, ACS	41729	42727	42678	42554	42579	3633	4095	4876	5229	5355
17035H010001	TANK BATTALION 105MM	184405	189278	189266	188677	188379	24222	27192	31095	32543	33378
17035T000001	TANK BN XM1 (TEST)	0	0	0	0	0	0	0	0	0	0
17036H000001	HHC TANK BATTALION 1	20517	21526	21629	21509	21247	6102	6982	7713	7813	8060
17036T010001	HHC TANK BATTALION 1	32800	34134	34275	34118	33767	7906	9135	10201	10381	10737
17037H010001	TANK CO TANK BN 105M	49374	50512	50463	50325	50343	5190	5750	6667	7078	7231
17037H020001	DELETE	0	0	0	0	0	0	0	0	0	0
17037T000001	TANK CO TANK BN 105M	49245	50379	50330	50192	50212	5158	5707	6619	7031	7182
17039H000001	CBT SPT CO TANK BN 1	16009	16453	16485	16430	16341	2619	3033	3454	3565	3693
17042H000001	HHC ARMD DIV BDE	5940	6333	6483	6446	6142	3574	4126	4527	4523	4645
17051H010001	AR CAV REGT EQ/W ARA	608590	630683	633856	631344	623987	183317	206047	224292	226540	233135
17051H020001	ARMD CAV REGT EQ/W A	505641	525956	529413	527154	519398	177339	199748	216479	217758	224304
17051H030001	ARMD CAV REGT EQ/W M	775747	800824	803544	800611	793881	193490	216812	237551	241362	248066
17051H040001	ARMD CAV REG EQ/W M6	1054578	1082356	1084677	1081411	1075255	203450	227580	252628	259243	266043
17051S600001	ARMD CAV REGT (X	532561	547332	550180	548537	542266	133852	151775	167667	170507	175616
17052H000001	HHT ARMD CAV REGT	39163	40178	40578	40477	39665	15036	16516	17640	17666	17987
17052S600001	HHT, ACR (X	2550	2827	3017	3001	2632	3692	4350	4739	4606	4856
17055H010001	AR CAV SQ ACR W/ARAA	129320	134264	134717	134151	132989	31132	35764	39732	40449	41888
17055H020001	ARMD CAV SQDN ACR W/	94766	99138	99685	99203	97909	29087	33610	37074	37468	38891

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
17055H030001	ARMD CAV SQDN ACR W/	185196	191134	191436	190730	189778	34557	39388	44189	45425	46904
17055H040001	ARMD CAV SQDN ACR (C	278296	285134	285304	284487	283726	37938	43036	49272	51444	52956
17055J210001	AR CAV SQDN ACR M113	188061	191535	192073	191682	190455	30947	35237	40084	41585	42848
17055J220001	AR CAV SQDN ACR M1/M	227826	233984	234117	233365	232706	31749	36142	41395	43156	44432
17055J230001	ARMD CAV SQDN ACR XX	217691	223290	223325	222634	222195	27851	31583	36366	38102	39171
17055S600001	ARMD CAV SQDN-ACR (X	75785	77493	77711	77524	77012	12267	14222	16235	16794	17402
17056H010001	HHT ARMD CAV SQ ACR	19698	20764	20894	20762	20445	6732	7770	8560	8628	8930
17056H020001	DELETE	0	0	0	0	0	0	0	0	0	0
17056J210001	HHT, ARMD CAV SQDN(X	25267	26560	26657	26490	26215	8650	9724	10616	10741	11051
17056J220001	HHT, ARMD CAV SQDN(X	26041	27443	27524	27342	27090	8657	9733	10627	10753	11063
17056J230001	HHT, ARMD CAV SQDN(X	25656	27034	27109	26929	26690	8485	9533	10404	10530	10832
17057H010001	AR CAV TRP ACS ACR W	16915	17643	17737	17658	17442	5163	5955	6555	6626	6886
17057H020001	AR CAV TRP ACS ACR W	35382	36443	36485	36360	36214	6257	7119	7995	8239	8512
17057J210001	ARMD CAV TRP,ACS 113	38926	39400	39493	39445	39243	4994	5705	6618	6955	7166
17057J220001	ARMD CAV TRP, ACS M1	50180	51254	51256	51127	51052	5259	6001	7043	7463	7679
17058H000001	AIR CAV TRP ARMD CAV	45445	46093	46370	46307	45749	17769	18695	19437	19466	19640
17058H020001	AIR CAV TRP ARMD CAV	44225	44913	45203	45138	44551	18342	19337	20067	20054	20254
17059H700001	COMBAT SPT TROOP	31654	32202	32451	32398	31897	11231	11991	12620	12646	12762
17085H700001	CBT AVN BN, ARMD/MEC	237017	241096	242630	242212	239079	90480	95855	99953	99976	101007
17086H700001	HHC CBT AVN BN, AR/M	4481	4804	4921	4890	4652	3187	3653	3963	3947	4061
17087H000001	AVN CO,ARMD/INF (MEC	35643	36263	36582	36525	35888	11991	12824	13506	13498	13584
17095H110001	AIR CAV SQDN AIRMOBI	145221	147670	148868	148658	146275	58740	62820	65681	65575	66464
17095H120001	AIR CAV SQDN AIRMOBI	145312	147761	148959	148749	146366	58911	62991	65851	65745	66635
17095J000001	AIR CAV SQDN AASLT D	189419	191486	192534	192356	190275	101843	105259	107850	107872	108554
17096H100001	HHT AIR CAV SQDN AMB	14196	14756	14970	14917	14483	6733	7598	8180	8156	8376
17096J000001	HHT AIR CAV SQDN AAS	20000	20508	20684	20634	20273	13532	14255	14736	14713	14893
17098H100001	AIR CAV TRP AIR CAV	41624	42147	42437	42394	41822	16288	17158	17794	17770	17926
17098J000001	AIR CAV TRP AIR CAV	56501	57020	57310	57268	56694	29447	30344	31047	31062	31228
17099H110001	CAVALRY TRP AIR CAV	6192	6510	6625	6597	6367	3140	3743	4117	4106	4304
17099H120001	CAVALRY TRP AIR CAV	6447	6764	6879	6851	6621	3345	3947	4320	4311	4508
17100H010001	SEP ARMD BDE WMAB,10	195358	204790	206341	205248	201725	64955	75531	83470	84130	87270
17100H020001	SEP ARMD BDE WM4T6,1	197158	206927	208415	207261	203827	65064	75660	83636	84311	87457
17100H030001	SEP ARMD BDE WRIB,10	196140	205625	207167	206066	202554	65033	75624	83581	84248	87394
17100H040001	SEP ARMD BDE WMAB,36	197031	206513	208078	206979	203429	65411	76051	84046	84714	87871
17100H050001	SEP ARMD BDE WM4T6 3	198679	208500	209999	208840	205379	65489	76149	84180	84865	88030
17100H060001	SEP ARMD BDE WRIB,36	197775	207311	208867	207759	204220	65485	76137	84153	84829	87990
17102H000001	HHC SEPARATE ARMORED	22324	23237	23608	23523	22774	10205	11731	12801	12804	13204
17105H000001	ARMD CAV SQDN AR/MEC	108796	112419	113107	112713	111200	38724	42899	46070	46337	47542
17105H020001	ARMD CAV SQDN AR/MEC	260483	266099	266517	265862	264717	46433	51200	56730	58463	59781
17106H000001	HHT ARMD CAV SQ	16064	17021	17167	17051	16712	6710	7748	8495	8534	8841

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
17107H000001	ARMD CAV TRP ARMD CA	16082	16766	16855	16782	16576	4854	5601	6166	6233	6479
17108H000001	AIR CAV TRP ARMD CAV	45236	45843	46121	46064	45506	17638	18540	19264	19292	19457
17108H020001	AIR CAV TRP ARMD CAV	43882	44526	44817	44757	44173	18180	19148	19858	19845	20036
17111H010001	ATTACK HEL CO	19891	20573	20865	20798	20207	9802	10696	11390	11383	11521
17111H020001	ATTACK HEL CO	30357	31060	31334	31263	30706	14431	15354	16041	16027	16198
17117H000001	CAV TP LT INF/ABN BD	8360	8749	8864	8831	8596	3666	4307	4727	4735	4947
17157H000001	ARMD CAV TP SEP ABN	9546	10015	10128	10087	9852	4067	4741	5179	5185	5409
17157H700001	AR CAV TRP, AR CAV S	66466	67826	67823	67661	67578	7399	8348	9704	10259	10543
17175T200001	AIR CAV SQDN, TRICAP	0	0	0	0	0	0	0	0	0	0
17185J110001	ATK HEL BN, EQ W/AHI	79844	80856	81243	81140	80351	34914	36210	37264	37307	37530
17185J120001	ATK HEL BN EQ W/AH-6	29873	30761	31132	31045	30294	16035	17299	18314	18354	18593
17185J210001	ATK HEL BN CBAA AHIS	79868	80880	81267	81164	80375	34916	36212	37266	37309	37532
17186J110001	HQ AND SVC CO	19724	20374	20516	20442	20134	12841	13637	14173	14169	14396
17186J120001	HQ AND SVC CO	19676	20290	20431	20361	20057	12835	13640	14177	14175	14411
17186J210001	HQ AND SVC CO	19724	20374	20516	20442	20134	12841	13637	14173	14169	14396
17187J110001	ATK HEL CO	20041	20161	20243	20233	20073	7357	7524	7697	7711	7718
17187J120001	ATK HEL CO	3392	3483	3560	3554	3405	1869	1221	1380	1395	1396
17187J210001	ATK HEL CO	20041	20161	20243	20233	20073	7357	7524	7697	7711	7718
17200H500001	AIR CAV CBT BDE	1030687	1044269	1049199	1047822	1037735	457732	476590	490439	490428	496622
17201D200001	CBAA, HTLD	556338	564002	567148	566396	560026	186432	197415	205519	205441	207672
17201J210001	CAV BDE AIR ATK (CBA	0	0	0	0	0	0	0	0	0	0
17201S610001	ACAB - HVY DIV (H	286369	293210	295013	294272	290454	82531	90664	97718	98592	100444
17201S620001	ACAB - INF DIV (I	196497	201481	203339	202851	199066	69231	76280	81607	81739	83303
17201T000001	AIR CAV ATTACK BRIGA	354284	362630	364842	363926	359241	133027	143077	151052	151625	154000
17202D200001	HHT, CBAA	5417	5773	5953	5922	5565	4308	4869	5275	5259	5365
17202H500001	HHT AIR CAV CBT BDE	16982	17477	17736	17694	17179	7403	8209	8811	8802	8953
17202J200001	HQ & HQ TROOP, CBAA	5199	5514	5650	5619	5348	3058	3469	3793	3793	3857
17202S600001	HHT, ACAB (A	5743	6103	6242	6207	5924	3332	3794	4144	4142	4222
17202T000001	HHC, ACAB	6244	6648	6796	6756	6454	3833	4376	4770	4766	4879
17204S600001	HHC, HEAVY DIV (H	7216	7772	8176	8135	7347	6698	7563	8301	8282	8321
17205H200001	AIR CAV SQDN, INF DI	207108	210711	211740	211366	209214	66853	71271	75206	75744	76723
17205H220001	AIR CAV SQDN ACCB	147953	150266	151279	151061	149023	59342	62772	65430	65487	66161
17205H230001	AIR CAV SQDN, INF DI	215701	219472	220483	220088	217959	67536	72011	76093	76716	77708
17205J210001	CAV SQDN, CBAA AHIS	133303	136308	136718	136372	135409	31107	34082	37188	37980	38762
17205S610001	CAV SQDN - HVY DIV(H	128041	130942	131363	131030	130051	29401	32375	35410	36150	36942
17205S620001	CAV SQDN - INF DIV(I	56508	58427	59064	58677	57572	26936	29857	31831	31813	32626
17206H200001	HHT AIR CAV SQDN INF	14031	14636	14818	14754	14374	7405	8244	8797	8776	8999
17206H220001	HHT AIR CAV SQDN ACC	12518	13013	13196	13148	12776	6566	7307	7795	7770	7957
17206H230001	HHT AIR CAV SQDN INF	14251	14867	15056	14991	14598	7601	8471	9041	9015	9251
17206H240001	HHT AIR CAV SQDN ACC	12715	13227	13419	13370	12960	6813	7597	8110	8080	8283

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
17206J210001	HQ AND HQ TRP, CAV S	27040	28392	28560	28397	27990	12195	13450	14428	14519	14865
17206S610001	HQ + HQ TRP (H	26332	27591	27765	27614	27203	10831	12074	13029	13115	13465
17206S620001	HQ + HQ TRP (I	19357	20436	20696	20577	20020	11333	12740	13681	13674	14078
17207H200001	ARMD CAV TRP AIR CAV	57165	58348	58365	58225	58120	6637	7524	8730	9202	9471
17207J210001	CAV TRP, CAV SQDN	39865	40586	40635	40551	40415	4829	5530	6431	6764	6973
17207S610001	CAV TRP (H	37527	38241	38292	38209	38067	4621	5325	6196	6509	6722
17207S620001	CAV TRP (I	5041	5355	5470	5444	5213	3076	3671	4020	3998	4194
17208B230001	AIR CAV TRP, AIR CAV	19981	20542	20787	20733	20238	9006	9819	10407	10386	10541
17208H200001	AIR CAV TRP, AIR CAV	45259	45865	46141	46084	45530	17605	18501	19228	19257	19420
17208H220001	AIR CAV TRP ACS ACCB	45142	45747	46023	45966	45412	17594	18489	19213	19241	19403
17208J210001	AIR CAV TRP, CAV SQD	13403	13509	13581	13573	13433	4665	4825	4989	5007	5012
17215H300001	AR BN ABN DIV/SEP AB	56459	58849	59168	58936	58207	16287	18590	20458	20719	21406
17216H300001	HHC AR BN ABN DIV/SE	12272	13058	13239	13159	12771	6716	7707	8372	8369	8660
17218H300001	AR CO AR BN ABN DIV/	14844	15378	15424	15373	15259	3225	3663	4065	4153	4285
17235H500001	TANK BATTALION, 152M	185669	189861	189633	189224	188946	24381	27370	31301	32752	33605
17235J110001	TANK BATTALION, EQ/M	179864	182113	182540	182300	181364	23144	26284	30507	32089	32966
17235J120001	TANK BATTALION EQ W/	203125	208617	208564	207588	207619	24302	27523	31832	33454	34349
17235S600001	TANK BN (H	202134	207478	207439	206784	206503	22836	26003	30276	31900	32775
17236H500001	HHC, TK BN (152MM)	21267	22316	22409	22274	22023	7553	8480	9238	9340	9607
17236J110001	HHC, TK BN, M60	42243	43951	44109	43906	43498	10571	12131	13497	13747	14214
17236J120001	HHC, TK BN, (M1)	43460	45345	45483	45254	44868	11406	13009	14407	14660	15140
17236S600001	HHC, TANK BN (H	43091	44839	44989	44780	44385	10029	11583	12957	13215	13678
17237H500001	TANK CO, TK BN (152M	49545	50443	50392	50253	50273	4770	5323	6239	6650	6802
17237J110001	TK CO. TK BN, M60	34434	34569	34637	34627	34495	3154	3547	4261	4594	4699
17237J120001	TANK CO, (M1)	39916	40816	40769	40657	40686	3225	3627	4355	4696	4802
17237S600001	TANK CO (H	39761	40661	40614	40502	40530	3201	3604	4329	4669	4775
17239H500001	CBT SPT CO, TK BN (1	16146	16596	16625	16570	16484	2628	3037	3459	3573	3698
17242S600001	HHC, HVY DIV BDE (H	16359	16868	17020	16969	16654	4274	4912	5506	5603	5740
17248S600001	AIR CAV TRP (A	13378	13485	13557	13549	13407	4682	4844	5011	5028	5036
17265S600001	CBT AVN SQDN-ACR (X	77453	78929	79480	79329	78201	32761	34625	36211	36317	36634
17266S600001	HQ + HQ TRP (X	29033	30000	30173	30057	29669	16362	17424	18190	18221	18516
17275H400001	AIR CAV SQDN ABN DIV	156299	158971	160139	159899	157555	59822	63989	67113	67161	68075
17275S600001	ATK HEL BN - AIM (A	29424	30301	30663	30578	29844	13138	14336	15318	15364	15577
17275Y600001	ATK HEL BN (D	0	0	0	0	0	0	0	0	0	0
17276H400001	HHT AIR CAV SQDN ABN	14039	14626	14823	14765	14360	6831	7665	8221	8195	8408
17276S600001	HQ + SVC CO (A	16784	17376	17496	17428	17164	9576	10304	10805	10816	11033
17277H400001	CAV TRP AIR CAV SQ A	6463	6773	6892	6867	6627	3429	4043	4422	4410	4614
17278H400001	AIR CAV TRP ACS ABN	45234	45826	46110	46057	45492	16533	17439	18168	18196	18362
17278S600001	ATK HEL CO, ATK BN	4202	4297	4377	4371	4215	1187	1344	1504	1516	1514
17285J000001	ATTACK HELICOPTER BN	297590	300975	302470	302144	299133	110240	114915	118845	119052	119803

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
17286J000001	HHC ATK HEL BN	11646	12069	12245	12207	11853	5629	6272	6709	6686	6836
17287J010001	ATK HEL CO, ATK HEL	71450	72191	72520	72449	71785	26150	27158	28032	28089	28241
17305D200001	AIR CAV SQDN (CBAA,	55663	57429	58282	58127	56428	31288	34217	36377	36379	37009
17305T000001	CAVALRY SQDN	102863	105617	106154	105853	104675	30057	33280	36091	36550	37443
17305T200001	CAV SQDN (HTLD-MAA/A	59641	61597	62636	62469	60409	33747	36949	39376	39361	39944
17305T300001	AIR CAV SQDN CBAA ID	55243	56979	57772	57612	56025	30751	33461	35512	35538	36098
17306D200001	HQ AND HQ TRP	30710	31691	32010	31908	31249	21372	22804	23762	23736	24119
17306T000001	HQ AND HQ TRP	24506	25920	26148	25983	25461	11687	13194	14278	14329	14762
17306T200001	HHT ACS (HTLD-MAA/A	30994	32069	32411	32299	31593	22514	24067	25089	25048	25468
17306T300001	HHT AIR CAV SQDN	30249	31213	31495	31389	30799	21177	22442	23321	23310	23631
17307D200001	CAVALRY TROOP	4862	5104	5211	5193	4980	2671	3191	3508	3493	3663
17307H700001	AR CAV TP, AR CV SQ,	66385	67736	67735	67574	67491	7351	8296	9648	10204	10486
17307T000001	CAVALRY TROOP	25298	25860	25944	25884	25695	4444	5134	5823	6006	6222
17307T200001	CAV TP (HTLD-MAA/A	5380	5678	5815	5793	5523	3362	4031	4423	4395	4618
17307T300001	CAV TRP AIR CAV SQDN	5380	5678	5815	5793	5523	3362	4031	4423	4395	4618
17308D200001	AIR CAVALRY TROOP	6722	6904	7046	7034	6759	2422	2747	3043	3056	3083
17308T000001	AIR CAVALRY TROOP	13889	13999	14069	14060	13923	4744	4914	5089	5110	5123
17308T200001	ACT (HTLD-MAA/A	7764	7958	8145	8133	7772	2628	2953	3293	3308	3289
17308T300001	AIR CAV TRP AIR CAV	6547	6706	6830	6820	6577	2076	2332	2594	2615	2619
17385D200001	ATK HEL BN (CBAA,	29919	31196	31703	31576	30546	20336	22065	23352	23337	23666
17385D210001	2 ATTACK HEL BN	59906	62461	63476	63223	61163	40676	44134	46713	46679	47338
17385H500001	ATTACK HELICOPTER BN	224680	227519	228717	228442	226019	86284	90149	93279	93387	94047
17385T000001	ATTACK HELICOPTER BN	76693	77831	78199	78076	77310	30459	31829	32945	33003	33265
17386D200001	HQ & SVC CO, AHB	23210	24103	24329	24228	23748	15916	17038	17876	17865	18195
17386H500001	HHC ATK HEL BN	11628	12059	12230	12189	11843	5571	6188	6618	6599	6734
17386T000001	HQ & SVC CO, AHB	15075	15836	15955	15862	15586	8111	8948	9511	9515	9767
17387B730001	ATK HEL CO, ATK HEL	26883	27642	27967	27894	27236	13851	14937	15814	15850	16051
17387D200001	ATK HEL CO, AHB	2265	2394	2487	2478	2295	1476	1661	1828	1826	1827
17387H500001	ATK HEL CO, ATK HEL	66336	66961	67287	67231	66583	25754	26650	27356	27343	27463
17387H710001	ATK HEL CO, ATK HEL	71170	71973	72316	72238	71546	26923	28005	28906	28946	29122
17387H720001	ATTACK HELICOPTER CO	71735	72589	72928	72843	72152	27040	28148	29066	29111	29295
17387H730001	ATK HEL CO, ATK HEL	69480	70303	70651	70571	69868	27283	28383	29235	29233	29418
17387H740001	ATTACK HELICOPTER CO	69868	70742	71085	70998	70298	27381	28506	29377	29378	29571
17387T000001	ATK HEL CO	20555	20680	20762	20752	20589	7451	7629	7812	7831	7833
19017H710001	MP CO, AIM DIV	7904	8393	8585	8546	8164	5192	6144	6709	6671	6985
19017H720001	MP CO, ABN/AMBL DIV	6257	6658	6819	6788	6466	4151	4942	5415	5383	5640
19027H000001	MP CO, AIM DIVISION	6025	6474	6652	6615	6260	4495	5371	5879	5835	6119
19037J000001	MP CO AIR ASSAULT DI	6492	6907	7068	7035	6714	4332	5128	5602	5572	5830
19047H400001	MP ESCORT GUARD COMP	2339	2603	2736	2718	2458	3073	3711	4044	3991	4208
19067H300001	MP CO, AIRBORNE DIVI	4504	4842	4991	4966	4671	3891	4602	5002	4958	5192

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
19076H400001	HHD, MP BATTALION	1735	1880	1966	1956	1787	1601	1857	2038	2029	2078
19077H410001	MP COMPANY	6163	6574	6726	6693	6389	4807	4909	5374	5336	5615
19077H420001	MP COMPANY	6517	6928	7080	7047	6743	4379	5191	5656	5619	5898
19077J210001	MP CO COMBAT SUPPOR	6726	7144	7297	7263	6956	4293	5104	5573	5539	5813
19077J220001	MP CO COMBAT SUPPOR	6882	7300	7453	7419	7112	4511	5322	5791	5757	6031
19087H110001	MP CO, AIRMOBILE DIV	5130	5495	5646	5617	5316	3834	4562	4982	4943	5180
19087H120001	MP CO, AIRMOBILE DIV	4964	5329	5480	5451	5150	3811	4539	4959	4921	5157
19097G710001	MP SECURITY COMPANY	3275	3595	3719	3693	3443	3230	3874	4222	4176	4396
19097G720001	MP SECURITY COMPANY	3690	4053	4191	4161	3884	3626	4353	4744	4689	4939
19097H400001	MP SECURITY COMPANY	3458	3775	3899	3873	3625	3169	3813	4162	4119	4337
19103H600001	MP DET, PWIC	1376	1499	1570	1562	1422	1573	1853	2013	1989	2073
19217J200001	MP CO-HVY DIV	7800	8258	8429	8392	8048	4524	5363	5886	5866	6135
19217S600001	MP CO,HVY DIV (86)	4417	4794	4976	4948	4590	4261	5087	5553	5497	5763
19237H400001	MP PW PROCESSING COM	1995	2155	2231	2220	2068	1944	2301	2492	2463	2578
19247H400001	MP GUARD CO	2142	2379	2497	2481	2248	2742	3308	3606	3560	3752
19252G700001	HHC, MP PW COMMAND	2720	2990	3206	3189	2771	3454	3956	4340	4315	4366
19252H800001	HHC, MP PW CMD	2817	3092	3306	3289	2874	3590	4103	4490	4464	4522
19256H500001	HHC, MP CAMP (PW)	6662	7306	7633	7584	6942	7133	8482	9266	9176	9571
19262H410001	HHC, MP BRIGADE (TAA	2328	2557	2740	2726	2373	3104	3542	3874	3851	3982
19262H420001	HHC, MP BRIGADE (COR	1865	2033	2158	2147	1904	2169	2477	2710	2695	2732
19272H410001	HHC, MP GROUP (CORPS	4006	4253	4415	4396	4080	3041	3458	3769	3753	3806
19272H420001	HHC, MP GROUP (MP BR	3631	3836	3959	3944	3700	2468	2815	3065	3050	3104
19282H500001	HHC, MP PW BDE	2203	2427	2605	2592	2245	2937	3358	3678	3658	3703
19316G700001	HHC, MP BN (STOCKADE	2220	2470	2608	2591	2318	2899	3409	3714	3676	3812
19316H600001	HHC, MP BN (CNF FAC)	2391	2672	2833	2813	2499	3277	3864	4214	4172	4328
19417D200001	MP CO,9TH ID (HTLD)	4924	5315	5503	5474	5103	4458	5312	5798	5743	6015
19500D0A0001	PT 1 ADMIN TMS	0	0	0	0	0	0	0	0	0	0
19500D0B0001	PT 3 ADMIN TMS PM	0	0	0	0	0	0	0	0	0	0
19500D0C0001	PT 5 FUNC TMS PATROL	0	0	0	0	0	0	0	0	0	0
19500D0D0001	PT 7 FUNC TMS SECURI	0	0	0	0	0	0	0	0	0	0
19500D0E0001	PT 9 FUNC TMS CNF FA	0	0	0	0	0	0	0	0	0	0
19500D0F0001	PT 11 FUNC TMS TRANS	0	0	0	0	0	0	0	0	0	0
19500D0G0001	PT 13 FUNC TMS TNG-A	0	0	0	0	0	0	0	0	0	0
19500G9AA001	ADMIN HQS - PLATOON	102	110	115	114	105	67	77	87	86	86
19500G9AB001	ADMIN HQS - DETACHME	153	169	176	175	160	153	180	196	195	203
19500G9AC001	ADMIN HQS - COMPANY	354	379	391	388	366	222	256	280	281	287
19500G9AD001	ADMIN HQS - BATTALIO	668	733	777	772	686	795	917	1004	996	1018
19500G9AE001	ADMIN HQS - GROUP	800	868	914	909	819	868	988	1076	1072	1090
19500G9FA001	PROVOST MARSHAL SECT	149	165	181	180	151	216	248	274	272	275
19500G9FB001	PROVOST MARSHAL SECT	167	186	202	200	169	249	286	314	312	316

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
19500G9FC001	PROVOST MARSHAL SECT	293	323	347	345	299	416	475	518	514	522
19500G9FD001	SUPERVISORY TEAM	57	62	64	63	60	48	57	62	61	64
19500G9FE001	SUPERVISORY TEAM	57	62	64	63	60	54	62	68	67	70
19500G9GA001	DESK AND RECORD TEAM	38	41	43	43	39	47	55	60	59	63
19500G9GB001	DESK AND RECORD TEAM	114	125	131	130	120	136	162	175	173	185
19500G9GC001	REGISTRATION TEAM	48	53	56	55	51	61	74	81	80	84
19500G9GD001	IDENTIFICATION TEAM	24	27	29	29	25	39	46	52	51	55
19500G9IA001	MOTOR PATROL TEAM	114	125	128	127	120	85	103	113	112	117
19500G9IB001	EMERGENCY PATROL TEA	118	132	138	137	125	140	171	188	185	197
19500G9IC001	DISMOUNTED PATROL TE	56	63	67	67	59	80	98	107	106	110
19500G9ID001	AUGMENTATION PATROL	57	64	66	65	61	58	72	79	78	83
19500G9IE001	RAILWAY GUARD PLATOO	700	778	820	815	734	973	1173	1274	1256	1324
19500G9IF001	MACHINE GUN SQUAD	107	118	124	124	112	145	176	191	189	202
19500G9IG001	HOSPITAL SECURITY PL	123	135	143	142	126	158	186	201	199	208
19500G9LA001	CRIMINAL INVESTIGATI	233	248	256	255	238	128	146	163	163	162
19500G9LB001	CRIMINAL INVESTIGATI	726	777	812	808	739	452	516	580	581	576
19500G9LC001	CRIMINAL INVESTIGATI	1431	1529	1592	1584	1461	841	967	1086	1086	1084
19500G9LD001	CRIME LABORATORY	892	947	991	987	902	607	693	769	767	769
19500G9LE001	CRIME LABORATORY - T	336	351	371	371	333	172	195	225	225	216
19500G9MA001	CTF ADMIN OVERHEAD	290	321	339	337	302	383	446	486	480	495
19500G9MB001	CTF ADMIN OVERHEAD	665	732	771	766	689	859	1005	1092	1080	1120
19500G9MC001	CTF ADMIN OVERHEAD	840	926	975	969	874	1069	1250	1358	1345	1395
19500G9MD001	CTF ADMIN OVERHEAD	1196	1318	1383	1374	1248	1502	1754	1904	1886	1957
19500G9ME001	CTF GUARD COMMANDER	74	81	85	85	77	113	131	140	138	143
19500G9MF001	CTF TOWER GUARD	48	55	59	59	51	75	93	102	101	105
19500G9MG001	CTF CORRECTIONAL SUP	64	71	75	75	67	92	110	119	117	122
19500G9MI001	CTF GUARD TEAM	13	15	15	15	15	21	25	27	27	29
19500G9NA001	LANGUAGE TEAM	238	243	245	245	241	129	142	149	148	152
19500G9NB001	LANGUAGE TEAM	727	750	764	763	734	405	451	480	477	487
19500G9OA001	TRANSPORTATION TEAM	23	26	27	26	26	20	25	26	27	28
19500G9PA001	DOG PLATOON HQS	75	83	87	87	77	64	73	82	81	81
19500G9PB001	DISMOUNTED PATROL DO	32	35	37	37	33	42	49	55	54	58
19500G9PC001	MOUNTED PATROL DOG T	45	49	50	49	49	22	27	29	30	31
19500G9PD001	WAREHOUSE DOG TEAM	15	17	18	17	17	19	24	25	26	27
19500G9PE001	SUPERVISORY TEAM	54	59	60	60	57	49	58	63	62	65
19500G9PF001	ANIMAL CARE TEAM	13	15	15	15	15	21	25	27	27	29
19500G9QA001	HQ, TNG AND ADV TEAM	212	226	237	236	216	193	216	237	236	238
19500G9QB001	HQ, TNG AND ADV TEAM	236	254	268	267	239	238	267	291	290	293
19500G9QC001	DET HQ, TNG AND ADV	93	101	105	105	96	85	95	104	103	103
19500G9QD001	TNG AND ADV TM - RIO	113	122	128	127	116	104	118	128	128	130

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
19500G9QE001	TNG AND ADV TM - ARE	116	126	136	135	118	103	118	133	133	131
19500G9QF001	TNG AND ADV TM - PUB	96	104	111	110	99	101	116	126	126	127
19500G9QG001	TNG AND ADV TM - PHY	116	126	136	135	118	103	118	133	133	131
19500G9QH001	TNG AND ADV TM - GEN	121	131	140	139	122	105	119	134	134	132
19500G9RA001	PW CAMP - ADMIN OVER	136	146	154	153	139	140	163	179	177	182
19500G9RB001	PW CAMP - ADMIN OVER	214	236	247	245	225	239	280	304	301	313
19500G9SA001	PW PROCESSING SQUAD	274	293	300	299	284	238	279	299	295	311
19500G9SB001	PW CAMP ADV DETACHME	348	378	405	403	351	398	446	490	491	487
19500G9SC001	PW CAMP ADV DETACHME	337	366	385	383	346	385	440	479	476	483
19500G9SD001	PW INFO CEN ADV DET	178	193	207	206	179	168	191	214	213	212
19500G9TA001	MP INVESTIGATION SUP	24	26	26	26	26	29	33	35	35	36
19500G9TB001	MP INVESTIGATION SUP	24	26	26	26	26	32	37	38	38	40
19500G9TC001	MP INVESTIGATION TEA	201	209	211	210	206	80	94	103	103	109
19500G9TD001	MP INVESTIGATION TEA	126	136	139	138	131	99	117	127	126	131
19500H2AA001	COMD AND CON TM - PL	115	123	129	128	117	82	95	106	107	108
19500H2AB001	COMD AND CON TM - DO	91	99	106	105	94	81	95	105	106	107
19500H2AC001	COMD AND CON TM - DE	171	183	191	190	176	132	156	173	171	177
19500H2AD001	COMD AND CON TM - CO	417	448	458	455	435	283	330	359	357	371
19500H2AE001	COMD AND CON TM - BN	989	1072	1122	1116	1018	973	1127	1232	1224	1257
19500H2AF001	(COMD & CON TM-GP)	1125	1217	1276	1270	1153	1145	1320	1441	1431	1465
19503G700001	HHD, BR US PW/CIV IN	1529	1655	1728	1719	1578	1661	1947	2109	2086	2171
19510H3FA001	PROVOST MARSHAL SECT	175	193	209	208	178	218	250	276	275	278
19510H3FB001	PROVOST MARSHAL SECT	187	207	223	222	191	254	292	321	318	323
19510H3FC001	PROVOST MARSHAL SECT	327	360	388	386	332	465	529	579	576	582
19510H3FD001	MP PATROL SUPERVISOR	75	80	82	82	78	47	55	61	61	65
19510H3FE001	MP PATROL SUPERVISOR	80	85	87	87	83	57	64	71	71	74
19510H3FF001	MP DESK AND RECORD T	61	67	70	69	65	61	75	82	81	86
19510H3FG001	REGISTRATION TEAM	34	39	42	41	37	55	68	75	74	79
19510H3FH001	IDENTIFICATION TEAM	22	25	27	27	23	38	45	51	50	54
19510H3FI001	PHYS SCTY INSPECTION	79	86	88	88	84	73	87	94	93	99
19510H3FJ001	MP INVESTIGATION SUP	22	24	24	24	24	29	33	35	35	36
19510H3FK001	MP INVESTIGATION SUP	24	26	26	26	26	32	37	38	38	40
19510H3FL001	MP INVESTIGATION TEA	98	105	108	107	103	69	82	90	90	95
19510H3FM001	MP INVESTIGATION TEA	115	125	128	128	121	93	111	120	120	125
19510H3FN001	MP LIAISON AND APPRE	65	73	74	73	70	44	52	58	57	61
19510H3FO001	TRAFFIC ACCIDENT INV	91	98	101	100	96	66	79	87	86	92
19510H3FP001	MOTOR PATROL	72	77	79	79	75	44	51	58	58	61
19510H3FQ001	DISMOUNTED PATROL	27	30	32	32	28	39	46	53	51	55
19510H3FR001	MACHINE GUN TEAM	29	32	34	34	30	39	47	53	52	55
19510H3FS001	MP TRANSPORTATION TE	23	26	26	26	26	19	24	25	26	27

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
19510H3FT001	MP WORKING DOG SUPV	49	53	55	54	51	45	54	59	58	62
19510H3FU001	DSMT-NARC/CNTRA DET	23	25	26	25	25	26	30	32	32	33
19510H3FV001	DISMOUNTED PATROL DO	21	23	24	23	23	25	29	31	31	32
19510H3FW001	MOUNTED PATROL DOG T	51	55	56	55	55	28	32	35	35	36
19510H3FX001	ANIMAL CARE TEAM	10	12	12	12	12	19	23	25	25	27
19510H3FY001	HOSPITAL SECURITY PL	99	111	119	118	102	153	181	196	194	203
19510H3FZ001	ARMORED VEHICLE SQUA	579	605	607	604	598	188	217	238	241	253
19510H3GB001	MP TRANSPORTATION TE	78	84	84	83	83	25	30	32	34	35
19510H3GC001	MP PATROL SUPERVISOR	80	85	87	87	83	57	64	71	71	74
19510H3KB001	PHYS SCTY INSP SUPV	21	23	23	23	23	32	37	38	38	40
19510H3LD001	MTD NARC/CNTRA DET D	54	58	59	58	58	29	33	36	36	37
19510H3LE001	MP WORKING DOG TEAMS	26	28	29	28	28	30	34	36	36	37
19510H3LF001	MTD PLT-EXPLOSIVE DE	57	61	62	61	61	33	37	40	40	41
19510H3LG001	SENTRY DOG TEAM	15	17	18	17	17	19	24	25	26	27
19510H3MA001	MP INVESTIGATION TEA	17	19	19	19	19	22	26	28	28	30
19510H3OB001	MP LIAISON AND APPR	17	19	19	19	19	28	32	34	34	35
19510H3PB001	TRAFFIC ACC INVES SU	19	21	21	21	21	28	32	34	34	35
19510H3QA001	CRIME PREVENTION TEA	68	75	79	79	71	98	117	125	125	129
19520H2GA001	CRIMINAL INVESTIGATI	198	210	219	219	201	125	143	159	160	158
19520H2GB001	CRIMINAL INVESTIGATI	634	677	713	710	639	435	500	563	563	558
19520H2GC001	CRIMINAL INVESTIGATI	1179	1259	1320	1315	1195	796	917	1026	1026	1027
19520H2GD001	CRIME LABORATORY	664	719	763	759	674	596	683	758	756	757
19520H2GE001	CRIME LABORATORY - T	176	191	211	211	173	155	177	208	208	199
19530H2HA001	CTF ADMIN OVERHEAD	364	402	421	418	381	19	491	536	531	551
19530H2HB001	CTF ADMIN OVERHEAD	631	699	737	732	657	801	942	1026	1016	1053
19530H2HC001	CTF ADMIN OVERHEAD	853	948	1009	1003	884	1181	1376	1501	1489	1534
19530H2HD001	CTF ADMIN OVERHEAD	1219	1352	1428	1419	1268	1596	1864	2029	2011	2078
19530H2HE001	CTF SHIFT CORR SUPV	66	73	77	77	69	110	128	137	135	140
19530H2HF001	CTF CORRECTIONAL SUP	51	58	62	62	54	88	106	115	113	118
19530H2HG001	CTF WORK SUPERVISOR	11	13	13	13	13	19	23	25	25	27
19540H2JA001	LANGUAGE TEAM	260	265	267	267	263	133	146	153	152	157
19540H2JB001	LANGUAGE TEAM	772	795	809	808	779	422	469	497	494	504
19540H2JC001	HQ, TNG AND ADV TEAM	261	275	286	285	265	189	212	235	233	238
19540H2JD001	HQ, TNG AND ADV TEAM	285	303	317	316	288	234	262	288	287	290
19540H2JE001	DET HQ, TNG AND ADV	142	149	153	153	144	91	101	110	109	110
19540H2JF001	TNG AND ADV TM - CIV	100	108	115	114	103	100	115	125	125	126
19540H2JG001	TNG AND ADV TM - AER	118	128	138	137	120	103	118	133	133	131
19540H2JH001	TNG AND ADV TM - PUB	99	107	114	113	102	100	115	125	125	126
19540H2JI001	TNG AND ADV TM - PHY	119	129	139	138	121	103	118	133	133	131
19540H2JJ001	TNG AND ADV TM - GEN	133	142	152	151	134	107	121	136	136	135

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
19540H2JK001	TNG AND ADV TM - WOR	103	111	118	117	106	102	117	127	127	128
19550H2KA001	PW BRANCH CAMP TEAM	128	138	146	145	131	136	159	175	173	179
19550H2KB001	PW BRANCH CAMP TEAM	180	199	209	207	188	210	247	269	266	277
19550H2KC001	PW PROCESSING SQUAD	261	276	283	282	268	207	244	261	258	272
19550H2KDC01	PW COMMAN ADVISORY D	284	313	340	339	286	399	445	489	489	486
19550H2KE001	PW CAMP ADVISORY TEA	278	306	325	324	286	367	421	460	456	465
19550H2KF001	PW INFO CEN ADV TEAM	145	159	174	173	146	160	183	205	205	202
19550H2KG001	PW PROCESSING ADVISO	187	198	207	206	191	164	187	204	202	206
19620H8GA001	CID TEAM	196	208	214	213	201	121	140	154	154	156
19620H8GB001	CID DET (FIELD OFFIC	442	470	487	485	451	304	350	385	385	392
19620H8GC001	CID DET (DISTRICT)	796	850	892	888	806	582	664	740	739	739
19620H8GD001	CID DET (SEP DISTRIC	933	1003	1063	1059	942	805	915	1019	1017	1015
19620H8GE001	CID DET (REGION)	947	1025	1091	1086	959	947	1079	1193	1188	1193
19620H8GF001	CI LABORATORY	963	1040	1100	1094	976	603	691	790	793	776
20017G700001	MILITARY HISTORY DET	84	92	96	96	86	73	82	92	91	91
20017H300001	MILITARY HISTORY DET	81	89	95	95	84	96	111	120	120	121
20020H510001	LABOR SUPV SECTION H	167	183	190	189	175	137	160	178	176	181
20020H520001	LABOR SUPV DISTRICT	239	264	276	273	250	243	281	307	303	312
20020H530001	LABOR SUPV CENTER HQ	280	310	333	331	287	386	440	481	478	483
20020H540001	LABOR SUPV AREA HQ	341	380	413	410	347	533	606	663	658	666
20500G8AA001	INF ORG, RECON/SURVL	270	292	305	303	279	279	330	361	357	372
20500G8AB001	INF ORG, SCOUT CO HQ	439	477	504	502	448	488	569	625	619	636
20500G8AC001	INF ORG, HHD, SCOUT	1644	1788	1867	1855	1700	1634	1894	2067	2054	2111
20500G3FA001	INF ORG, BN AVIATION	2122	2163	2177	2172	2144	430	472	506	505	511
20500G8FB001	INF ORG, BN MEDICAL	268	293	301	298	281	206	243	265	264	275
20500G8GA001	INF ORG, BN OBSERVER	125	135	140	139	129	138	164	177	174	186
20500G8GB001	INF ORG, SCOUT TEAMS	83	91	95	95	87	106	129	140	137	145
20500G86C001	INF ORG, SENIOR SCOU	96	103	107	107	99	109	132	143	142	148
20500H3AA001	INF ORG, RECON/SURVL	254	276	289	287	263	272	323	353	349	365
20500H3AB001	INF ORG, SCOUT CO HQ	435	476	505	502	446	520	611	670	664	685
20500H3AC001	INF ORG, HHD, SCOUT	1979	2161	2256	2241	2053	1969	2304	2521	2501	2584
20500H3FA001	INF ORG, BN AVIATION	2696	2734	2754	2750	2711	887	940	982	981	986
20500H3FB001	INF ORG, BN MEDICAL	379	405	413	410	395	185	218	239	239	249
20500H3GA001	INF ORG, BN OBSERVER	182	191	196	195	185	134	161	176	174	186
20500H3GB001	INF ORG, SCOUT TEAMS	175	181	186	185	177	139	162	175	173	181
27500H1AA001	JUDGE ADVOCATE HQ TE	163	185	209	208	162	333	373	411	410	408
27500H1FA001	CLAIMS SERVICE TEAM	71	79	86	86	73	111	129	141	141	142
27500H1FB001	CLAIMS SERVICE TEAM	128	143	159	159	129	220	252	277	276	279
27500H1FC001	CLAIMS SERVICE TEAM	165	185	206	205	166	290	330	365	362	364
27500H1GA001	WAR CRIMES TEAM - GA	76	85	95	95	76	131	149	163	164	162

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
27500H1GB001	WAR CRIMES TEAM - GB	74	84	98	98	72	149	168	186	187	183
27500H1HA001	GCM TRIAL TEAM - HA	112	127	141	140	112	205	231	255	253	255
27500H1HB001	GCM TRIAL TEAM - HB	206	234	262	261	206	379	430	477	475	472
27500H1HC001	SP COURT-MARTIAL TEA	34	40	48	48	32	76	85	97	97	94
27500H1HD001	SP COURT-MARTIAL TEA	84	94	104	103	86	113	128	142	142	141
27500H1HE001	SP COURT-MARTIAL TEA	1	20	24	24	17	38	42	47	46	46
27500H1IA001	LEGAL ASSISTANCE TEA	36	41	46	46	36	60	69	78	77	78
27500H1IB001	LEGAL ASSISTANCE TEA	49	55	61	61	50	96	109	119	118	120
27500H1JA001	PROCUREMENT LAW TEAM	258	295	336	334	255	499	563	626	624	616
27500H1JB001	PROCUREMENT LAW TEAM	149	170	193	192	147	286	325	360	358	355
27500H1JC001	PROCUREMENT LAW TEAM	127	145	167	167	125	265	297	329	329	324
27500H1JD001	PROCUREMENT LAW TEAM	166	189	217	216	164	332	372	414	413	407
27500H1JE001	PROCUREMENT LAW TEAM	127	145	167	167	125	265	297	329	329	324
27500H1KA001	LEGAL CLERK TEAM - K	16	18	18	18	18	27	31	33	33	34
27500H1KB001	LEGAL CLERK TEAM - K	48	53	55	55	51	74	87	94	93	97
27500H1KC001	LEGAL CLERK TEAM - K	82	90	94	94	86	134	157	168	165	173
27600H6AA001	MILITARY LAW CENTER	463	524	585	582	465	897	1017	1114	1110	1114
27600H6FA001	DELETE	0	0	0	0	0	0	0	0	0	0
27600H6GA001	INTERNATIONAL LAW TE	161	183	206	205	160	323	364	402	401	398
27600H6HA001	COURT-MARTIAL TEAM H	165	189	214	213	166	338	384	422	421	421
27600H6HB001	COURT-MARTIAL TEAM H	169	193	218	217	170	334	380	419	418	417
27600H6IA001	LEGAL SERVICE TEAM I	82	94	108	108	81	184	207	229	227	226
27600H6JA001	PROCUREMENT LAW TEAM	134	156	182	181	130	304	343	381	379	373
27600H6JB001	DELETE	0	0	0	0	0	0	0	0	0	0
27600H6JC001	DELETE	0	0	0	0	0	0	0	0	0	0
27600H6JD001	DELETE	0	0	0	0	0	0	0	0	0	0
27600H6JE001	DELETE	0	0	0	0	0	0	0	0	0	0
27600H6KA001	MILITARY JUDGE TM	61	67	73	73	62	116	129	139	139	140
27600J2AA001	MILITARY LAW CENTER	463	524	585	582	465	897	1017	1114	1110	1114
27600J2GA001	INTERNATIONAL LAW TE	161	183	206	205	160	323	364	402	401	398
27600J2HA001	COURT-MARTIAL TEAM H	165	189	214	213	166	338	384	422	421	421
27600J2HB001	COURT-MARTIAL TEAM H	169	193	218	217	170	334	380	419	418	417
27600J2IA001	LEGAL SERVICE TEAM I	82	94	108	108	81	184	207	229	227	226
27600J2JA001	PROCUREMENT LAW TEAM	134	156	182	181	130	304	343	381	379	373
27600J2KA001	MILITARY JUDGE TM	61	67	73	73	62	116	129	139	139	140
29001H000001	SUPPORT COMMAND, INF	116861	125551	127496	126457	122218	63966	75376	82732	82519	85922
29002H000001	HHC, SPT CMD, AIM DI	4691	5011	5145	5114	4844	3116	3587	3928	3922	4021
29002H700001	HHC, SPT COMD, AIM D	4904	5262	5411	5376	5074	3391	3909	4284	4275	4382
29003H500001	DIV MHC, AIM DIV	3619	3954	4168	4142	3742	4177	4848	5283	5242	5394
29005H000001	S&T BN, INF DIV	23345	26030	26202	25907	25423	10854	12875	14198	14196	14841

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

SRC LEVEL I)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
29006H000001	HHD, S&T BN, AIM DIV	1455	1578	1640	1630	1507	1328	1533	1675	1666	1711
29006T000001	HHC SUP LY AND TRANS	3010	3331	3504	3479	3138	3554	4135	4513	4478	4611
29011H000001	SUPPORT CMD, INF DIV	142259	152700	154804	153547	148894	73731	86897	95409	95231	99228
29015H000001	MAINT BN, INF DIV	62932	66753	67340	66826	65438	26040	30719	33843	33897	35390
29015S600001	MAINT BN - INF DIV(I	24667	26535	26866	26644	25901	12466	14760	16214	16182	16913
29016H000001	HQ & LT MAINT CO, MA	10708	11632	11762	11648	11342	5357	6303	6928	6922	7204
29016S600001	HQ + LT MAINT CO (I	12196	13175	13289	13163	12880	5283	6209	6852	6867	7137
29017H000001	FWD SPT CO, MAINT BN	7231	7839	7904	7826	7664	3346	3961	4353	4350	4548
29017S600001	FWD SPT CO (I	8534	9082	9158	9081	8895	3645	4315	4752	4755	4976
29018H000001	HEAVY MAINT CO, MAIN	10522	11342	11507	11416	11057	5940	7054	7719	7684	8058
29018S600001	HVY MAINT CO (I	11823	12671	12883	12792	12342	6921	8241	9022	8978	9421
29021H000001	SUPPORT COMMAND, ARM	145741	156470	158623	157334	152569	75843	89406	98142	97948	102086
29025H000001	MAINT BN, INF DIV (M	80714	85547	86225	85590	83968	31983	37708	41538	41638	43492
29026H000001	HQ & LT MAINT CO, MA	10633	11565	11631	11507	11313	4270	5004	5533	5556	5763
29027H000001	FORWARD SPT CO, MAIN	10822	11641	11739	11640	11401	4810	5685	6247	6246	6534
29028H000001	HEAVY MAINT CO, MAIN	14888	16033	16228	16095	15656	7965	9443	10328	10289	10790
29035H000001	MAINT BN, ARMD DIV	86790	92145	92844	92136	90436	34049	40177	44302	44418	46400
29036H000001	HQ & LT MAINT CO, MA	10439	11345	11408	11286	11103	4093	4791	5301	5325	5520
29037H000001	FORWARD SPT CO, MAIN	12614	13582	13690	13572	13303	5508	6520	7172	7174	7508
29038H000001	HEAVY MAINT CO, MAIN	16174	17421	17619	17471	17017	8309	9851	10789	10754	11274
29041H110001	SUPPORT COMMAND, AMB	118701	125771	128596	127916	122206	74405	87120	94992	94452	98161
29041H120001	SUPPORT COMMAND, AMB	121154	128433	131310	130607	124789	76372	89395	97436	96876	100686
29041J000001	SPT COMD,AIR ASLT DI	181313	191140	194089	193024	186874	112677	127492	136876	136422	140757
29042H110001	HHC, SPT COMD, AMBL	5818	6244	6468	6431	5988	4660	5382	5893	5870	6018
29042H120001	HHC SPT CMD, AMBL DI	5833	6260	6482	6446	6003	4673	5392	5899	5877	6022
29042J000001	HHC, SPT COMD, AASLT	6255	6715	6933	6891	6454	4747	5473	5994	5975	6123
29043H100001	DIV MMC, AMBL DIV	3595	3965	4189	4163	3726	4501	5247	5718	5667	5844
29043J000001	DMMC, AIR ASLT DIV	5139	5589	5831	5795	5317	5029	5829	6365	6324	6500
29045H300001	SUP AND SVC BN, ABN	56099	59495	59768	59306	58540	17737	20919	22797	22662	23700
29046H300001	HHD, S&S BN, ABN DIV	1566	1695	1761	1751	1620	1518	1755	1906	1895	1954
29047H300001	MAIN S&S CO,S&S BN,A	12079	13037	13152	13030	12746	5878	6923	7593	7590	7931
29048H300001	FWD S&S DET,S&S BN,A	1848	2005	2040	2023	1946	1206	1428	1561	1550	1624
29051H310001	SUPPORT COMMAND, ABN	117985	125128	127098	126271	122098	60692	70994	77401	76986	80001
29051H320001	SUPPORT COMMAND, ABN	117941	125084	127054	126227	122054	60669	70971	77378	76963	79978
29052H300001	HHC, SPT COMD, ABN D	5252	5587	5732	5700	5407	3616	4135	4504	4495	4608
29053H300001	DIV MMC, ABN DIV	3226	3531	3727	3707	3322	3948	4564	4965	4926	5059
29055H310001	MAINT BN, ABN DIV	32042	33402	33903	33734	32698	15600	18291	20030	20007	20856
29055H320001	MAINT BN, ABN DIV	32042	33402	33903	33734	32698	15600	18291	20030	20007	20856
29056H300001	HQ & MAIN SPT CO, MA	10334	11023	11250	11186	10722	6463	7567	8256	8218	8551
29057H300001	MAIN SPT CO, MAINT B	6252	6729	6862	6816	6541	4447	5220	5655	5612	5872

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
29058H300001	FORWARD SPT CO, MAIN	3830	4081	4146	4122	3985	2150	2538	2771	2760	2889
29065H000001	S&T BN, INF DIV(MECH	26223	28646	28800	28469	27998	11454	13591	14998	15013	15699
29075H000001	SPT BN, SEP ARMD BDE	36304	39417	40136	39789	38245	22514	26527	29060	28938	30128
29075H020001	SPT BN, SEP INF BDE	36354	39476	40168	39816	38319	22084	26006	28500	28391	29548
29075H030001	SPT BN, SEP ARMD BDE	37837	41003	41733	41380	39809	22933	27012	29601	29490	30696
29075H040001	SPT BN, SEP INF BDE	37882	41052	41756	41398	39874	22502	26487	29039	28940	30111
29076H000001	HHD, SPT BN, SEP AIM	2339	2535	2637	2621	2421	2143	2502	2735	2718	2804
29077H000001	S&T CO, SPT BN, SEP	9121	9972	10016	9902	9758	4101	4831	5302	5308	5551
29079H010001	MNT CO,SPT BN,SEP AR	14872	16032	16212	16076	15663	7519	8919	9775	9749	10215
29079H020001	MNT CO,SPT BN,SEP IN	14941	16106	16259	16118	15753	7095	8399	9218	9206	9637
29085H110001	MAINT BN, AMBL DIV	34899	36492	37052	36857	35695	16847	19889	21847	21818	22777
29085H120001	MAINT BN, AMBL DIV	35080	36673	37233	37038	35876	16977	20019	21977	21948	22907
29085J000001	MAINT BN,AIRMOBILE D	51918	54948	55510	55116	53842	21860	25815	28463	28502	29745
29086H100001	HQ + MAIN SPT CO, MA	8256	8844	9065	9013	8567	5670	6712	7345	7299	7617
29086J000001	HQ & LT MAINT CO, MA	11838	12846	12918	12783	12577	4711	5516	6093	6120	6351
29087H110001	FORWARD SPT CO, MAIN	4097	4416	4496	4463	4295	2496	2962	3240	3223	3373
29087H120001	FORWARD SPT CO, MAIN	4251	4570	4650	4617	4449	2617	3083	3361	3344	3494
29087J000001	FWD SPT CO, MAINT BN	6325	6780	6861	6810	6631	2941	3481	3833	3831	4000
29088H500001	MSL SPT CO, MAINT BN	14372	14418	14518	14475	14262	3689	4295	4784	4848	5040
29088J000001	MISSILE SUPPORT COMP	12568	12547	12614	12575	12428	2723	3166	3559	3630	3765
29089J000001	HEAVY MAINT CO, MAIN	8541	9213	9396	9329	8948	5600	6687	7311	7260	7628
29095H110001	S&S BN, AMBL DIV	15991	17446	17836	17685	16869	12125	14357	15656	15546	16273
29095H120001	S&S BN, AMBL DIV	18377	20043	20483	20310	19386	13921	16460	17929	17799	18625
29095J000001	S&E BN AASLT DIV	23310	25289	25630	25394	24620	13275	15734	17233	17163	17964
29096H100001	HHD, S&S BN, AMBL DI	1200	1305	1363	1355	1241	1267	1469	1596	1586	1634
29096J000001	HHD,S&T BN, AASLT DI	1181	1280	1334	1327	1221	1194	1377	1496	1487	1529
29097H100001	MAIN S&S CO,S&S BN,A	6942	7594	7727	7654	7363	4969	5843	6364	6330	6617
29097J000001	MAIN S&S CO S&T BN A	8997	9637	9767	9694	9409	4855	5730	6264	6240	6530
29098H110001	FWD S&S DET,S&S BN,A	1916	2086	2142	2127	2012	1536	1847	2019	2001	2106
29098H120001	FWD S&S DET,S&S BN,A	2000	2162	2221	2208	2087	1658	1972	2147	2127	2234
29098J000001	FWD S&S DET, S&T BN,	2338	2542	2596	2575	2461	1682	2012	2198	2181	2293
29099H000001	MNT CO, SPT BN SEP I	9681	10427	10513	10421	10210	4277	5044	5543	5545	5792
29102H200001	HQ AND HQ CO SUPPORT	2768	3009	3157	3139	2850	2853	3269	3570	3551	3623
29105H000001	SPT BN, SEP ABN BDE	33833	36235	36836	36567	35284	18006	21065	22999	22874	23725
29105H020001	SPT BN,SEP ABN BDE	35381	37834	38448	38173	36862	18430	21556	23545	23428	24297
29106H000001	HHD, SPT BN, SEP ABN	1960	2128	2231	2219	2017	2090	2418	2636	2617	2690
29107H000001	S&S CO, SPT BN, SEP	14269	15098	15123	15003	14891	3730	4362	4732	4704	4909
29109H000001	MNT CO, SPT BN, SEP	7858	8401	8505	8445	8216	3773	4424	4850	4848	5049
29111H000001	HHC PERSONNEL COMMAN	3583	3750	4056	4035	3442	5291	6010	6553	6513	6594
29112H000001	PER AND ADMIN CENTER	11608	12979	13923	13841	12009	17794	20875	22779	22546	23287

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
29114G900001	FLD SVC GS CO, FWD	8270	8965	9125	9053	8712	5185	6231	6835	6798	7149
29114H400001	FIELD SVC CO, GS, FW	4613	4985	5072	5032	4845	2724	3282	3616	3598	3784
29115H000001	S&T BN, ARMD DIV	26979	29482	29631	29288	28821	11687	13862	15296	15316	16015
29118H100001	GENERAL SUPPLY CO, G	7502	8139	8296	8226	7895	4646	5619	6186	6145	6472
29119G910001	REPAIR PARTS CO, GS	7572	8431	8606	8507	8124	6112	7335	8015	7947	8366
29119G920001	REP PARTS CO, GS AR/	7605	8479	8677	8580	8154	6587	7922	8651	8569	9033
29119H510001	REP PARTS SUP CO, GS	7750	8561	8732	8640	8268	5817	6993	7655	7593	7995
29119H520001	REP PARTS SUP CO, GS	7774	8584	8773	8683	8280	6155	7406	8098	8027	8469
29127H200001	HEAVY MAT SUP CO, GS	7409	8010	8137	8067	7790	4419	5267	5774	5745	6026
29129G900001	ACFT/MSL REP PARTS S	7429	8299	8472	8370	7989	5937	7166	7851	7780	8203
29129H800001	ACFT/MSL REP PARTS S	5617	6161	6270	6203	5963	3911	4691	5139	5102	5369
29134H200001	MAINT CO LE GS COSCO	8048	8668	8824	8758	8428	4963	5877	6417	6378	6674
29134H210001	MAINT CO LE GS COSCO	8010	8630	8786	8720	8390	4943	5857	6396	6357	6652
29135H000001	SPT BN SEP INF BDE	31078	33778	34402	34100	32756	19254	22639	24812	24720	25691
29135H020001	SP BN SEP INF BDE	32682	35433	36069	35760	34391	19699	23144	25377	25295	26279
29136H300001	HHD,MNT BN DS-GS,C/T	1625	1761	1844	1835	1672	1638	1893	2067	2055	2107
29137H200001	MAINT CO HE GS COSCO	11982	12951	13086	12967	12650	5854	6918	7598	7585	7927
29139H300001	SVC CO, COL & CLASS	10350	11167	11281	11183	10916	5138	6074	6651	6637	6947
29146G900001	HHC, SUPPLY AND SERV	2986	3250	3382	3360	3098	2852	3309	3611	3591	3697
29146H500001	HHD, SUPPLY AND SERV	1748	1916	2020	2009	1804	1970	2291	2505	2486	2553
29147G900001	SUPPLY AND SERVICE C	13198	14277	14460	14332	13921	7142	8544	9386	9349	9828
29147H500001	SUPPLY AND SERVICE C	8788	9404	9512	9437	9193	4249	5028	5531	5531	5783
29147H520001	SUPPLY AND SERVICE C	11893	12819	12969	12856	12514	6395	7558	8284	8269	8657
29155H500001	SUPPORT BATTALION, A	412449	417268	418448	417908	415386	216041	222472	226477	226239	228139
29156H500001	HQ-HQ CO,SPT BN ACCB	6105	6665	6934	6688	6354	5914	6920	7556	7499	7755
29157H500001	SUP-TRANS CO, SPT BN	15825	17398	17503	17293	16981	7422	8880	9798	9788	10276
29158H500001	MAINT CO, SPT BN, AC	6896	7446	7529	7461	7267	3527	4156	4558	4552	4748
29163H910001	SUPPORT SQDN, ACR	46804	50607	51300	50853	49302	24458	28798	31638	31582	32868
29165H920001	SUPPORT SQDN, ACR	48326	52180	52886	52433	50854	24878	29281	32178	32134	33428
29165S620001	SPT SQDN - ACR (X	24975	27168	27729	27493	26289	16022	16877	20722	20641	21435
29166H910001	HHT,SPT SQDN,ACR	5083	5530	5719	5677	5293	4266	4967	5433	5402	5567
29166H920001	HHT,SPT SQDN,ACR	6633	7132	7334	7286	6879	4696	5461	5985	5963	6145
29167H900001	S & T TRP SPT SQDN,	11062	12099	12149	12006	11834	4679	5576	6156	6164	6462
29168H900001	MAINT TRP SPT SQDN	23354	25016	25160	24953	24569	8858	10407	11459	11496	11995
29176H910001	HHC,SPT BN,SEP AIM/A	5014	5460	5644	5603	5231	4236	4934	5393	5362	5530
29176H920001	HHC,SPT BN,SEP AIM/A	6574	7069	7267	7219	6320	4667	5426	5943	5921	6104
29201S600001	SPT CMD - INF DIV (I	117651	126644	128709	127666	123199	65887	77456	84905	84771	88140
29202S700001	HHC, SPT CMD-AIM (A	4875	5228	5354	5317	5056	3110	3583	3930	3926	4025
29203S700001	DIV MMC-HVY (H	5483	5938	6170	6132	5672	4894	5661	6184	6149	6314
29203S710001	DIV MMC - INF DIV(I	5361	5809	6037	5999	5547	4767	5507	6018	5988	6141

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
29205S700001	SUPL+TRANS BN-HVY (H	30984	34129	34144	33688	33413	11663	13832	15322	15388	16087
29206S700001	HHC, S&T BN HVY-86	2735	2992	3087	3063	2871	2345	2758	3011	2991	3106
29207G800001	LIGHT MAINT CO, DS	6957	7582	7737	7672	7345	5060	6003	6537	6485	6801
29207H300001	MAINT COMPANY FORWAR	10290	11054	11223	11139	10774	5612	6672	7320	7294	7637
29207S700001	S&S CO,S&T BN HVY-86	10418	11396	11401	11262	11178	3728	4424	4901	4925	5159
29208H300001	MAINT COMPANY, REAR,	12678	13649	13839	13728	13313	6752	8011	8783	8752	9158
29209H900001	MAINT CO NON-DIVISIO	12252	13215	13319	13197	12935	5233	6194	6831	6836	7143
29216S700001	HHD FWD SPT BN (AIM-	1581	1703	1765	1754	1631	1225	1406	1542	1538	1566
29217H900001	MAINT AND SUP CO	8980	9771	9932	9730	9561	3999	4740	5210	5208	5456
29217S70J001	SUP CO BDE SPT BN HV	4315	4757	4771	4711	4651	1889	2245	2473	2474	2593
29218S700001	MAINT CO,FWD SPT BNC	12238	12982	13061	12959	12755	4536	5327	5876	5898	6153
29218S710001	BDE MAINT CO (86	12593	13386	13460	13349	13150	4676	5487	6047	6072	6333
29218S720001	BDE MAINT CO (86	14599	15425	15507	15393	15176	5021	5891	6507	6544	6828
29225H100001	SERVICE BN, (CALIBRA	32195	33354	33580	33446	32944	9026	10290	11405	11573	11890
29226H100001	H&S CO, SVC BN, CALB	15770	16351	16498	16435	16123	5153	5881	6479	6546	6731
29227H100001	SVC CO, (CALIBRATION	16427	17005	17083	17012	16824	3874	4410	4926	5028	5159
29229H000001	TMDE CALBR AND REP S	9263	9672	9747	9700	9533	3225	3727	4097	4125	4279
29235S700001	MAINT BN - HVY DIV(H	48835	51334	51766	51426	50426	18861	22164	24413	24485	25544
29236S700001	HQ + SPT CO (H	5416	5915	6008	5949	5742	3144	3686	4044	4037	4186
29237S700001	LT MAINT CO (H	12784	13569	13688	13597	13323	5230	6179	6797	6805	7122
29238S700001	HVY MAINT CO (H	11625	12395	12505	12414	12157	4907	5798	6383	6390	6682
29245H000001	SUPPORT BN, SEP LT I	21448	23202	23779	23603	22416	14864	17452	19115	19025	19731
29245H020001	SUPPORT BN,SEP LT IN	22965	24771	25360	25178	23965	15279	17930	19652	19568	20291
29246H000001	HQ AND HQ DET, SUPPO	2067	2232	2330	2318	2124	1860	2156	2366	2355	2413
29247H000001	MNT&SUP CO, SPT BN	10178	10927	11040	10951	10689	4754	5612	6169	6165	6443
29255H900001	MAINT BN INF DIV (M)	86074	91406	92168	91473	89660	35235	41554	45746	45822	47868
29255H920001	MAINT BN, ARMORED DI	88857	94396	95214	94497	92569	37128	43808	48198	48253	50428
29256H900001	HH & LT MAINT CO MAI	12031	13099	13240	13107	12769	6060	7142	7851	7841	8168
29256H920001	HH & LT MAINT CO, MA	12334	13429	13577	13441	13090	6292	7419	8152	8140	8483
29257H900001	FORWARD SPT CO, MAIN	11865	12781	12880	12767	12520	5171	6103	6708	6710	7015
29257H920001	FORWARD SPT CO, MAIN	12639	13608	13725	13607	13323	5733	6776	7439	7434	7779
29258H900001	HEAVY MAINT CO, MAIN	15711	16930	17137	16995	16527	8340	9895	10833	10790	11313
29258H920001	HEAVY MAINT CO, MAIN	16211	17452	17660	17514	17043	8497	10072	11021	10982	11511
29265S600001	SUPL&TRANS BN-INF IN	9565	10450	10559	10448	10183	4883	5776	6351	6342	6618
29266S600001	HHC,S&T BN INF-86	2717	2963	3045	3021	2853	2094	2447	2676	2663	2757
29267S600001	S&S CO,S&T BN INF-86	6847	7486	7513	7426	7329	2787	3328	3674	3679	3860
29268S600001	SUP CO,BDE SPT BN IN	3893	4290	4313	4260	4188	1853	2205	2426	2423	2542
29285S610001	BDE SPT BN-3 BN (I	17034	18226	18408	18253	17824	7717	9097	10014	10019	10447
29285S620001	BDE SPT BN-4 BN (I	18056	19291	19483	19322	18876	8076	9525	10483	10490	10943
29307G700001	SPT CO, USA MSL CMD	7065	7710	7800	7724	7513	3581	4277	4720	4713	4936

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
29406J400001	HHC MAINT SPT BN (CR	7469	8054	8182	8115	7835	4324	4994	5451	5444	5621
29407J400001	GENERAL SUPPLY CO,CR	9411	10339	10473	10356	10041	5464	6553	7201	7161	7521
29408G900001	REAR AREA OPN CTR CF	2645	2858	2989	2974	2718	2391	2762	3031	3015	3082
29409J400001	CL VII MAT SPT CO,GS	8028	8692	8808	8729	8467	4731	5595	6114	6088	6378
29427G800001	MAINT CO, DS COMZ	11620	12527	12773	12679	12161	7518	8881	9700	9642	10072
29427H400001	MAINT CO DS TAACOM	11384	12250	12463	12370	11918	6612	7840	8598	8561	8947
29427H410001	MAINT CO DS TAACOM	11365	12231	12444	12351	11899	6609	7838	8595	8559	8944
29449H500001	LABOR SERVICE COMPAN	2602	2917	3074	3052	2744	3372	4123	4516	4451	4706
29500G7AA001	PLATOON HEADQUARTERS	63	69	75	75	64	84	98	107	107	108
29500G7AB001	PLATOON HEADQUARTERS	111	122	128	127	115	115	133	145	145	147
29500G7AC001	COMPANY HEADQUARTERS	243	267	279	277	253	230	268	294	291	299
29500G7AD001	BATTALION HQ,SUP DET	923	1018	1082	1075	951	1118	1296	1422	1411	1443
29500G7BA001	UNIT ARMORER/SUPPLY	10	12	13	12	12	19	23	25	25	27
29500G7BB001	UNIT SUPPLY	10	12	12	12	12	19	23	25	25	27
29500G7BC001	TRANSPORTATION SUPPL	155	170	175	174	163	104	122	136	136	138
29500G7BD001	TRANSPORTATION SUPPL	18	21	23	23	19	38	45	51	50	54
29500G7BE001	FUNC SUPPLY, 1250 LI	84	98	105	104	90	159	197	214	210	224
29500G7BF001	STOCK/INVENTORY CONT	9	11	11	11	11	19	23	25	25	27
29500G7BG001	SUPPLY DET DS 2000/5	662	739	759	751	709	577	696	762	755	796
29500G7BH001	SUPPLY DET DS 10000	1131	1259	1287	1273	1212	926	1115	1219	1207	1272
29500G7BI001	GEN SUP DET GS 5000/	1339	1494	1510	1490	1449	788	949	1044	1038	1093
29500G7BJ001	HV MAT PROC DET 2500	2313	2464	2489	2471	2415	1020	1202	1321	1322	1381
29500G7BK001	HV MAT STOR DET 2500	3393	3604	3611	3585	3556	994	1154	1277	1291	1344
29500G7BL001	FORT/CONST SUP DET 5	1408	1536	1547	1530	1501	651	777	856	854	895
29500G7BM001	GEN SUP/RP STOR DET	250	281	286	282	271	194	235	258	256	270
29500G7BN001	HQ ENGR SUP CON OFFI	381	419	443	441	395	491	568	619	612	631
29500G7BO001	ENGR SUP AND REP PAR	594	672	716	711	626	906	1086	1187	1171	1228
29500G7BP001	ENGR IDENT AND CATAL	328	368	392	389	343	428	506	556	549	568
29500G7BQ001	PROPERTY DISPOSAL DE	134	152	166	165	138	210	250	278	275	283
29500G7BR001	TOPOGRAPHIC SUPPLY D	501	561	570	563	542	318	382	423	420	438
29500G7CA001	UNIT MESS	132	145	147	146	140	108	125	136	135	140
29500G7CB001	MESS AUGMENTATION	12	14	14	14	14	24	28	30	30	31
29500G7CC001	MESS AUGMENTATION	12	14	14	14	14	21	25	27	27	29
29500G7CD001	MESS AUGMENTATION	22	24	24	24	24	29	33	35	35	36
29500G7DA001	DUTY DETACHMENT 5 TO	12	14	14	14	14	19	24	25	26	27
29500G7DB001	MATERIALS HANDLING D	119	131	131	129	128	45	53	60	59	63
29500G7DC001	MATERIALS HANDLING D	251	278	276	271	273	71	85	95	97	101
29500G7DD001	MAT HANDLING DET AUG	34	39	41	41	37	53	66	73	73	77
29500G7DE001	MATERIALS HANDLING D	1010	1117	1107	1090	1098	255	303	337	342	358
29500G7EA001	AVN COMMAND AND CONT	152	165	173	172	157	162	189	206	204	213

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
29500G7EB001	CONTROL TOWER	137	150	151	149	147	70	84	93	93	98
29500G7EC001	FLIGHT,DISPATCH	15	17	17	17	17	21	25	27	27	29
29500G7ED001	FLIGHT DISPATCH	147	161	167	165	154	107	125	138	138	140
29500G7EE001	FLIGHT DISPATCH AUG	15	17	17	17	17	21	25	27	27	29
29500G7EF001	APPROACH CONTROL	339	362	366	364	355	180	212	231	229	242
29500G7EG001	APPROACH CONTROL SUP	17	19	19	19	19	22	26	28	28	30
29500G7EH001	LOW/MDM FREQ BEACON	125	132	133	132	129	50	58	64	64	67
29500G7EI001	AIRFIELD COMMUNICATI	266	287	294	292	278	202	243	265	262	277
29500G7EJ001	AIRFIELD SERVICE HQ	111	121	124	123	116	106	124	133	132	137
29500G7EK001	AIRFIELD SERVICE	419	446	447	443	440	137	160	177	178	186
29500G7EL001	AVN FIRE/CRASH RESCU	142	156	158	156	151	96	114	124	124	129
29500G7FA001	CARD PUNCH MACH OPER	8	10	10	10	10	19	23	25	25	27
29500G7FB001	DATA PROCESSING	206	232	247	245	216	312	375	409	404	422
29500G7FC001	DATA PROCESSING AUG	203	229	244	242	213	312	375	409	404	422
29500G7FD001	DATA PROC CONSOL AUG	176	195	215	214	175	293	331	362	360	361
29500G7FE001	DATA PROC MBLE AUG T	527	580	572	563	573	75	85	98	102	106
29500G7FF001	DATA PROC MBLE AUG T	558	615	606	596	608	74	84	97	102	105
29500G7FG0C1	DATA PROC NON-SPT TY	40	46	54	54	38	97	105	117	117	114
29500G7GA001	UNIT PER SEC (BASIC	94	103	111	111	96	128	151	167	164	169
29500G7GB001	UNIT PER SECTION	16	18	18	18	18	22	26	28	28	30
29500G7GC001	PER SVC DET-MANUAL A	435	480	503	500	455	558	676	734	723	767
29500G7GD001	GDPER SVC DET-MANUAL	369	404	422	420	385	461	553	597	589	621
29500G7GE001	PER SVC DET-MANUAL A	213	235	246	245	223	273	332	359	355	375
29500G7GF001	PER SVC DET-MANUAL A	262	290	304	302	275	334	407	442	434	461
29500G7GG001	PER SVC DET-MANUAL A	313	346	362	360	328	401	485	528	520	551
29500G7GH001	PER SVC DET-MANUAL A	361	399	419	416	378	462	561	609	600	637
29500G7HA001	CHAPLAIN PROF TEAM	70	78	82	82	72	64	73	83	82	82
29500H5AA001	PLATOON HEADQUARTERS	61	67	73	73	62	81	95	104	104	106
29500H5AB001	DETACHMENT HEADQUART	140	154	162	161	146	150	178	194	192	201
29500H5AC001	COMPANY HEADQUARTERS	260	285	296	294	274	243	283	309	307	318
29500H5AD001	SPT BN HQ & HQ DETAC	1085	1192	1274	1267	1110	1325	1527	1675	1666	1692
29504H000001	PROPERTY DISPOSAL CO	8024	8733	8854	8767	8492	4541	5390	5914	5888	6156
29504H610001	PROPERTY DISPOSAL CO	5816	6388	6441	6363	6220	2798	3319	3660	3655	3811
29504H620001	PROPERTY DISPOSAL CO	6428	7080	7173	7090	6870	3763	4489	4935	4911	5141
29510H5BA001	SUPPLY TEAMS	10	12	13	12	12	19	23	25	25	27
29510H5BB001	SUPPLY TEAMS	10	12	12	12	12	17	22	23	24	25
29510H5BC001	SUPPLY TEAMS	158	173	178	177	166	105	122	137	136	138
29510H5BD001	SUPPLY TEAMS	23	26	26	28	24	39	46	52	51	55
29510H5BE001	SUPPLY TEAMS	84	98	105	104	90	155	192	210	205	219
29510H5BF001	SUPPLY TEAMS	9	11	11	11	11	19	23	25	25	27

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
29510H5BG001	SUPPLY TEAMS	579	651	679	673	617	682	827	905	895	945
29510H5BH001	SUPPLY TEAMS	795	889	923	915	847	851	1033	1130	1118	1180
29510H5BI001	SUPPLY TEAMS	1197	1339	1368	1352	1289	938	1140	1250	1240	1309
29510H5BJ001	SUPPLY TEAMS	2341	2500	2525	2506	2447	1111	1289	1410	1413	1467
29510H5BK001	SUPPLY TEAMS	3225	3429	3436	3410	3384	1022	1175	1291	1306	1356
29510H5BL001	SUPPLY TEAMS	1346	1467	1474	1457	1435	560	667	737	737	773
29510H5BM001	SUPPLY TEAMS	276	311	315	311	301	195	236	259	257	271
29510H5BN001	SUPPLY TEAMS	102	115	125	125	106	159	190	208	206	215
29510H5BO001	SUPPLY TEAMS	491	546	556	549	527	319	383	423	421	439
29510H5BP001	SUPPLY TEAMS	250	266	267	264	263	70	84	95	96	101
29510H5BQ001	SUPPLY TEAMS	241	267	275	272	256	181	219	242	240	251
29510H5BR001	SUPPLY TEAMS	96	110	117	116	103	166	203	220	215	230
29510H5BS001	SUPPLY TEAMS	73	84	89	88	78	123	150	163	160	172
29510H5BT001	SUPPLY TEAMS	144	158	161	159	154	98	116	126	125	130
29510H5BU001	SUPPLY TEAMS	147	160	161	159	157	73	86	95	95	101
29510H5BV001	SUPPLY TEAMS	57	62	65	64	60	65	78	86	85	90
29510H5BW001	SUPPLY TEAMS	282	301	301	298	298	83	97	108	109	115
29510H5BX001	SUPPLY TEAMS	1296	1330	1340	1337	1316	306	361	409	417	432
29512G900001	HHC, FIELD DEPOT	6253	6800	7277	7237	6426	8146	9366	10183	10108	10346
29512H400001	HHC TA SUPPORT GROUP	5282	5831	6196	6160	5451	7190	8326	9060	8983	9232
29520H5CA001	FOOD SERVICE TEAMS	125	138	140	139	133	96	114	124	124	129
29520H5CB001	FOOD SERVICE TEAMS	31	34	35	34	34	20	24	26	27	29
29520H5CC001	FOOD SERVICE TEAMS	10	12	12	12	12	17	22	23	24	25
29520H5CD001	FOOD SERVICE TEAMS	17	19	19	19	19	28	32	34	34	35
29520H5CE001	FOOD SERVICE TEAMS	1647	1716	1724	1716	1695	450	536	681	608	639
29530H5DA001	MATERIEL HANDLING TM	106	116	116	114	116	24	30	32	34	35
29530H5DB001	MATERIEL HANDLING TM	82	88	88	87	87	21	26	28	30	31
29530H5DC001	MATERIEL HANDLING TM	1027	1048	1050	1047	1042	149	174	202	218	218
29530H5DD001	MATERIEL HDLG TEAM	225	248	245	241	243	55	63	71	72	75
29530H5DE001	MATERIEL HDLG TEAM,	11	13	13	13	13	17	22	23	24	25
29530H5DF001	MATERIEL HDLG TEAM,	23	26	28	28	24	37	45	50	49	53
29530H5DG001	MHE MANAGEMENT TEAM	13	15	15	15	15	24	29	30	30	31
29540H9FA001	PRESERV & PACK (GENE	377	413	421	418	400	315	375	403	401	421
29540H9FB001	PRESERV & PACK (MISS	454	492	503	499	476	360	419	453	450	467
29540H9FC001	PRESERV & PACK (ACFT	368	403	411	407	390	312	366	396	392	410
29540H9FD001	PRESERV & PACK (TAC	269	298	303	300	288	198	239	260	258	273
29540H9FE001	PRESERVE & PACK(TK A	320	350	356	352	339	240	285	309	308	324
29540H9FF001	PRESER & PACK	86	97	103	103	91	140	171	186	183	196
29540H9FG001	PRESERV & PACK	245	270	273	270	262	152	183	201	200	213
29550T710001	DATA PROCESSING UNIT	4116	4478	4584	4546	4327	2854	3371	3694	3674	3823

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
29550T720001	DATA PROCESSING UNIT	6066	6598	6721	6662	6398	3918	4632	5066	5041	5262
29600G8DA001	FIELD RADIO MAINTENA	15	17	17	17	17	21	25	27	27	29
29600G8DB001	RADIO RELAY MAINTENA	23	25	25	25	25	26	30	32	32	33
29600G8DC001	ENGINEER EQUIPMENT M	14	16	17	16	16	21	25	27	27	29
29600G8DD001	MAT HANDLING EQUIP M	23	25	26	25	25	23	27	29	29	31
29600G8DE001	MAT HANDLING EQ MAIN	23	25	26	25	25	23	27	29	29	31
29600G8DF001	PUMP MAINTENANCE	14	16	17	16	16	21	25	27	27	29
29600G8DG001	POWER GENERATOR MAIN	20	22	23	22	22	22	26	28	28	30
29600G8DH001	VEHICLE MAINT APPREN	8	10	11	10	10	17	22	23	24	25
29600G8DI001	WHEEL VEHICLE REPAIR	14	16	17	16	16	21	25	27	27	29
29600G8DJ001	GENERAL VEHICLE REPA	20	22	23	22	22	23	27	29	29	31
29600G8DK001	SENIOR VEHICLE REPAI	14	16	17	16	16	24	28	30	30	31
29600G8DL001	CO MOTOR MAINT SGT	31	33	33	33	33	32	36	38	38	39
29600G8DM001	MOTOR SERGEANT	31	33	33	33	33	29	33	35	35	36
29600G8DN001	CO AUTO MAINT-WHEEL	127	140	146	145	133	156	187	204	200	213
29600G8DO001	CO AUTO MAINT-TRACK	1241	1306	1306	1298	1294	303	346	382	383	404
29600G8DP001	BN AUTO MAINT-WHEEL	280	311	324	322	296	349	421	456	450	476
29600G8DQ001	BN AUTO MAINT-TRACK	1581	1676	1692	1681	1646	655	768	842	843	879
29600H4DA001	CONTO-ELEC MAINTENAN	11	13	13	13	13	20	24	26	26	28
29600H4DB001	POWER GENR MAINTENAN	11	13	14	13	13	20	24	26	26	28
29600H4DC001	ENGINEER EQUIPMENT M	12	14	15	14	14	20	24	26	26	28
29600H4DD001	MAT HANDLING EQUIP M	11	13	14	13	13	20	24	26	26	28
29600H4DE001	MOTOR SERGEANT	14	16	16	16	16	27	31	33	33	34
29600H4DF001	WHEEL VEHICLE MAINTE	11	13	14	13	13	20	24	26	26	28
29600H4DG001	DELETE	0	0	0	0	0	0	0	0	0	0
29600H4DH001	WHEEL/TRACK VEH MAIN	11	13	14	13	13	18	23	24	25	26
29600H4DI001	AUTO MAINT-WHEEL	196	217	222	220	209	174	212	230	227	241
29600H4DJ001	AUTO MAINT-TRACK	1271	1344	1343	1334	1330	304	353	392	399	416
29600H4DK001	AUTO MAINT-WHEEL	271	299	307	304	288	239	291	318	314	332
29600H4DL001	AUTO MAINT-TRACK	1531	1630	1640	1629	1603	537	632	697	702	732
29600H4DM001	GM MAINTENANCE	15	17	18	17	17	21	25	27	27	29
29600H4DN001	REFRIGERATION MAINT	14	16	17	16	16	21	25	27	27	29
29600H4DO001	TANK TURRET MAINT SU	24	26	26	26	26	30	34	36	36	37
29610G8EA001	FUEL-ELEC SYSTEMS RE	17	19	19	19	19	22	26	28	28	30
29610G8EB001	FIELD ARTILLERY REPA	12	14	15	14	14	20	24	26	26	28
29610G8EC001	TURRET ARTILLERY REP	21	23	24	23	23	23	27	29	29	31
29610G8ED001	AUTOMOTIVE REPAIR OS	185	192	194	194	190	75	89	98	98	104
29610G8EE001	FIRE CONTROL INST RE	32	34	35	34	34	26	30	32	32	34
29610G8EF001	MACHINE SHOP SUPPORT	24	26	26	26	26	27	31	33	33	34
29610G8EG001	AUTOMOTIVE REPAIR GS	437	467	478	476	453	276	328	360	358	372

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
29610G8EH001	TIRE REPAIR	570	625	636	629	606	342	411	454	452	474
29610G8EI001	TURRET ARTILLERY REP	181	193	194	193	190	79	93	102	102	107
29610G8EJ001	FIELD ARTILLERY REPA	152	164	165	164	161	71	85	94	94	99
29610G8EK001	MAINT SUPPORT DS 750	1571	1694	1711	1696	1656	828	971	1058	1055	1103
29610G8EL001	MAINT SUPPORT DS 150	2184	2358	2398	2379	2294	1477	1741	1898	1875	1969
29610G8EM001	CONST EQUIPMENT REPA	16.	169	170	169	166	57	65	72	72	76
29610G8EN001	SMALL ARMS REPAIR	13	15	16	15	15	21	25	27	27	29
29610G8EO001	SMALL ARMS REPAIR	281	310	319	316	297	263	317	346	342	360
29610G8EP001	CHEMICAL EQUIP REP 5	156	165	169	169	161	128	151	162	161	168
29610G8EQ001	CHEMICAL EQUIP REP 1	209	221	227	226	215	174	205	222	218	231
29610G8ER001	CHEMICAL EQUIP REP 1	277	295	304	302	285	245	290	312	309	325
29610G8ES001	POWER GENERATOR REPA	52	55	57	57	53	52	59	65	64	68
29610G8ET001	REFRIGERATION REP-FI	27	30	32	32	28	40	48	53	52	56
29610G8EU001	REFRIGERATION REP-MO	38	43	44	44	41	41	50	55	54	57
29610G8EV001	MECH AND METAL REP 1	832	884	891	885	869	369	433	476	476	497
29610G8EW001	SMALL MISSILE REPAIR	82	87	90	89	85	78	91	98	97	102
29610H4EA001	FUEL-ELEC SYSTEMS RE	15	17	17	17	17	19	24	25	26	27
29610H4EB001	FIELD ARTILLERY REPA	9	11	12	11	11	17	22	23	24	25
29610H4EC001	TURRET ARTILLERY REP	20	22	23	22	22	20	25	26	27	28
29610H4ED001	AUTO REPAIR-TRACK/WH	42	47	50	49	45	60	73	80	79	83
29610H4EE001	FIRE CONTROL INST RE	131	142	149	148	136	154	185	201	198	210
29610H4EF001	MACHINE SHOP SUPPORT	21	23	23	23	23	23	27	29	29	31
29610H4EG001	AUTOMOTIVE REPAIR	422	448	460	458	435	262	314	347	345	360
29610H4EH001	TURRET ARTILLERY REP	20	22	23	22	22	22	26	28	28	30
29610H4EI001	FIELD ARTILLERY REP	9	11	12	11	11	17	22	23	24	25
29610H4EJ001	MAINTENANCE SUPPORT	1440	1556	1573	1559	1518	767	907	990	986	1032
29610H4EK001	MAINTENANCE SUPPORT	1965	2128	2164	2146	2068	1287	1531	1666	1654	1738
29610H4EL001	CONST EQUIPMENT REPA	15	17	18	17	17	18	23	24	25	26
29610H4EM001	SMALL ARMS REPAIR	208	226	231	229	219	163	194	212	210	223
29610H4EN001	CHEMICAL EQUIP REPAI	43	45	46	46	45	24	28	31	31	33
29610H4EO001	POWER GENERATOR REPA	25	27	28	27	27	22	26	28	28	30
29610H4EP001	TIRE REPAIR	502	551	559	553	535	343	413	451	448	473
29610H4EQ001	REFRIGERATION REPAIR	25	28	28	28	28	21	25	27	27	29
29610H4ER001	MECH AND METAL REPAI	809	861	868	862	845	352	416	458	459	480
29610H4ES001	METAL BODY WELDING R	50	55	58	57	53	66	79	86	85	90
29610H4ET001	AUTO REPAIR SUPERVIS	24	26	26	26	26	30	34	36	36	37
29610H4EU001	SMALL ARMS REPAIR	11	13	14	13	13	20	24	26	26	28
29610H4EV001	AUTOMOTIVE REPAIR	11	13	14	13	13	20	24	26	26	28
29620G8FA001	COL, CLASS ADN DISPO	1392	1526	1571	1559	1469	1268	1519	1652	1633	1720
29620G8FB001	SALVAGE	336	385	410	407	357	555	673	735	726	766

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
29620G8FC001	SALVAGE AUG	201	233	248	246	215	373	453	494	486	516
29620G8FD001	PRESERV & PACKING (L	653	721	743	737	691	596	718	786	777	817
29620G8FE001	PRESERV & PACKING (H	637	705	727	721	675	597	719	787	778	818
29620G8FF001	PRESERV & PACKING (A	470	518	527	523	493	372	445	487	481	504
29620G8FG001	PRESERV & PACKING (M	396	429	443	440	413	378	433	469	464	482
29620G8FH001	PRESERVATION & PACKI	420	469	485	481	449	433	527	577	569	605
29620G8FI001	PRESERVATION & PACKI	296	328	335	332	317	228	279	308	303	322
29620G8FJ001	PRESERVATION & PACKI	249	274	277	274	266	153	184	202	201	214
29620H6FA001	COLL-CLASS TM (COMM-	785	855	862	853	835	431	509	555	551	588
29620H6FB001	COLL-CLASS TM (GEN P	1163	1257	1270	1259	1229	607	721	789	788	828
29620H6FC001	COLL-CLASS TM (TK-AU	1442	1561	1579	1565	1525	798	951	1038	1033	1087
29620H6FD001	COLL-CLASS TM (COMP)	2616	2822	2861	2837	2752	1533	1818	1981	1970	2070
29630B3GR001	SIGINT/EW EQUIP REP	5364	5464	5469	5456	5440	779	868	985	1027	1053
29630G8GA001	PHOTO EQUIPMENT MAIN	257	270	270	269	267	67	76	84	85	88
29630G8GB001	CABLE REPAIR	95	104	107	106	99	98	115	124	123	128
29630G8GC001	TELETYPEWRITER MAINT	176	188	189	188	185	79	92	101	101	107
29630G8GD001	AUTOMATIC TEL SWITCH	151	161	162	160	159	56	65	72	72	75
29630G8GE001	CRYSTAL UNIT FABRICA	188	200	201	199	197	84	98	107	107	112
29630G8GF001	FIELD RADIO MAINTENA	202	215	216	214	212	87	101	110	110	115
29630G8GG001	MICROWAVE EQUIPMENT	205	218	219	217	215	91	105	114	114	119
29630G8GH001	MANUAL CENTRAL OFFIC	155	167	168	166	164	74	87	96	96	101
29630G8GI001	ELEC TEST EQUIP MAIN	295	309	310	308	306	108	122	131	131	136
29630G8GJ001	RADAR MAINTENANCE AU	56	58	59	58	58	36	40	42	42	43
29630G8GK001	ELEC INSTRUMENT MAIN	219	231	231	230	228	76	83	92	92	95
29630G8GL001	HIGH PWR ROO MAINT H	312	330	335	333	323	130	148	163	164	166
29630G8GM001	RADAR MAINTENANCE	312	329	334	332	322	137	155	169	170	172
29630G8GN001	COMMO EQUIP MAINT TY	275	291	294	292	286	143	166	179	179	186
29630G8GO001	COMMO EQUIP MAINT TY	477	509	516	512	497	236	274	299	299	310
29630G8GP001	COMMEL MAINT INSP AD	299	323	335	332	309	259	297	323	320	328
29630G8GQ001	RADIO RELAY MAINTENA	224	237	238	236	234	92	106	116	116	120
29630G8GR001	RADIO RELAY MAINTENA	525	559	567	564	547	277	318	346	345	357
29630H3GA001	PHOTO EQUIPMENT MAIN	260	275	275	273	272	63	72	80	81	85
29630H3GB001	CABLE REPAIR	83	91	95	94	87	96	115	123	123	127
29630H3GC001	TELETYPEWRITER MAINT	193	205	206	205	202	77	91	100	101	106
29630H3GD001	AUTOMATIC TEL SWITCH	152	163	163	161	160	53	62	69	69	73
29630H3GE001	MICROWAVE EQUIP MAIN	219	233	234	233	230	79	93	102	103	108
29630H3GF001	FIELD RADIO MAINTENA	233	247	248	246	244	80	93	103	103	109
29630H3GG001	MULTICH/MICROWAVE EQ	395	422	432	429	410	241	282	308	307	319
29630H3GH001	MANUAL CENTRAL OFFIC	156	168	169	167	165	71	85	94	94	99
29630H3GI001	ELEC TEST EQUIP MAIN	0	0	0	0	0	0	0	0	0	0

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
29630H36J001	RADAR MAINTENANCE	52	54	54	54	54	32	36	38	38	40
29630H3GK001	ELEC INSTRUMENT MAIN	0	0	0	0	0	0	0	0	0	0
29630H36L001	HIGH PWR RDO MAINT H	709	730	737	735	721	207	235	258	261	269
29630H3GM001	RADAR MAINTENANCE	433	454	461	459	445	209	236	254	254	262
29630H3GN001	COMMO EQUIP MAINT TY	278	296	298	296	291	106	124	135	136	141
29630H3GO001	COMMO EQUIP MAINT TY	435	464	472	469	454	196	229	251	251	261
29630H3GP001	COMMO-EL MAINT INSPE	253	272	234	283	259	239	278	293	290	297
29630H3GQ001	MULTICH COMMO EQUIP	229	243	244	243	240	79	93	102	104	108
29630H3GR001	SIGINT/EW EQUIP REP	2739	2810	2813	2803	2793	445	498	560	581	595
29630H3GS001	TEST STA & ERF TM GS	2471	2509	2517	2513	2496	402	469	535	556	577
29630H3GT001	ADP EQUIPMENT MAINTE	400	426	429	426	418	146	166	182	184	185
29640G8HA001	CRYPTOLOGISTICS SPT	499	540	551	547	522	284	330	362	362	372
29640G8HB001	CRYPTOLOGISTICS SPT	1144	1237	1258	1248	1202	629	735	810	807	836
29640G8HC001	CRYPTOLOGISTICS SPT	1433	1548	1573	1561	1506	834	974	1063	1060	1100
29640H7HA001	COMSEC LOG SPT TEAMS	734	781	789	784	767	287	334	367	369	382
29640H7HB001	COMSEC LOG SPT TEAMS	857	917	924	917	899	317	372	412	414	429
29650G8IA001	ADP EQUIPMENT MAINTE	326	346	351	349	339	140	159	174	176	176
29650G8IB001	OFFICE MACH REPAIR-F	56	61	64	63	59	65	78	85	85	89
29650G8IC001	OFFICE MACH REPAIR-M	48	53	55	54	51	42	50	56	55	58
29650G8ID001	OFFICE MACH REPAIR A	19	21	21	21	21	25	29	31	31	32
29650H5IA001	OFF MACH EQUIP MAINT	60	65	68	67	63	65	78	85	85	89
29650H5IB001	OFF MACH EQUIP MAINT	56	60	62	61	58	48	57	62	61	64
29650H5IC001	OFF MACH EQUIP MAINT	19	21	21	21	21	25	29	31	31	32
29660H4JA001	CANVAS-WEBBING REP T	39	44	47	46	42	59	72	79	78	82
29660H4JB001	CANVAS-WEBBING REP T	77	85	90	89	81	103	126	137	134	142
29660H4JC001	CANVAS-WEBBING REP T	113	125	131	130	118	144	175	191	188	201
29660H4JD001	CANVAS-WEBBING REP T	13	15	16	15	15	21	25	27	27	29
29660H4JE001	CANVAS-WEBBING REP T	177	196	206	205	187	233	285	311	306	323
29670H0AA001	TMDE SUPPORT TEAM TM	928	1016	1062	1055	963	945	1092	1193	1186	1215
29680G8LA001	AIRPLANE MAINTENANCE	23	25	26	25	25	26	30	32	32	33
29680G8LB001	HELICOPTER MAINTENAN	19	21	22	21	21	25	29	31	31	32
29680G8LC001	AIRCRAFT MAINT CREWM	19	21	22	21	21	20	25	26	27	28
29680G8LD001	AIRCRAFT MAINT SUPV	27	29	29	29	29	31	35	37	37	38
29680G8LE001	AIRCRAFT ARMAMENT MA	17	19	20	19	19	21	25	27	27	29
29680G8LF001	AVIONICS MAINT DS TY	741	784	792	788	772	292	333	365	365	378
29680G8LG001	AVIONICS MAINT DS TY	701	744	752	748	732	279	320	352	352	365
29680G8LH001	AVIONICS MAINT DS TY	786	830	837	833	817	290	332	364	365	378
29680G8LI001	AVIONICS MAINT DS TY	506	530	530	527	527	113	128	141	144	149
29680G8LJ001	AVIONICS MAINTENANCE	1577	1677	1687	1675	1649	628	722	785	786	817
29680G8LK001	AVIONICS MAINT OV-1	39	41	42	41	41	31	35	37	37	38

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
29680G8LM001	AVIONICS MAINT OV-1	35	37	38	37	37	30	34	36	36	37
29680G8LN001	AVIONICS MAINT AUG	18	20	20	20	20	22	26	28	28	30
30005G600001	MI BN, ARS, FIELD AR	13653	14558	14879	14788	14131	8464	9760	10634	10595	10910
30005G900001	MI BN, ARS, FIELD AR	17275	18375	18713	18600	17897	9645	11092	12071	12032	12391
30005H200001	MI BN, ARS, FIELD AR	11687	12587	12791	12692	12253	6558	7677	8400	8374	8699
30006G600001	HHC, MI BN, ARS, FLD	6136	6495	6636	6600	6316	3720	4239	4593	4575	4691
30006G900001	HHC, MI BN, ARS,FLD	8184	8589	8748	8709	8388	4398	4976	5372	5351	5480
30006H200001	HHC, MI BN, ARS, FLD	4262	4597	4691	4657	4461	2699	3152	3442	3428	3553
30007G600001	MI DET, ARS, FIELD A	1880	2015	2061	2047	1954	1187	1379	1510	1503	1553
30007G900001	MI DET, ARS, FIELD A	2273	2446	2492	2473	2377	1311	1531	1674	1671	1730
30007H200001	MI DET, AERIAL RECON	1839	1981	2008	1992	1932	961	1127	1235	1231	1281
30008H000001	MI DET, IMAGERY INTE	8503	8676	8719	8700	8606	1570	1785	2031	2097	2145
30014H000001	MI DET ACR OR SEP BD	2322	2435	2494	2484	2367	1212	1373	1503	1499	1521
30017H010001	MI CO, AIM DIV	4937	5211	5322	5297	5074	2716	3109	3386	3376	3460
30017H020001	MI CO, AMBL OR ABN D	4567	4798	4915	4895	4665	2799	3186	3449	3434	3514
30018G710001	MI DET, CORPS	3652	3861	3990	3973	3719	2317	2648	2911	2903	2945
30018G720001	MI DET ABN CORPS	3219	3418	3548	3533	3279	2352	2675	2921	2909	2946
30018H000001	MI CO, CORPS OR ABN	6871	7319	7453	7408	7130	3634	4211	4607	4599	4741
30019H610001	CBT INTEL CO, INF DI	11906	12569	12795	12734	12275	6196	7209	7886	7874	8157
30019H620001	CBT INTEL CO, AR/MEC	15940	16741	16947	16864	16429	6926	7979	8733	8759	9053
30019H630001	CBT INTEL CO,ABN/AMB	12639	13307	13562	13504	12993	6935	8031	8759	8741	9046
30019T500001	CBT INTEL CO, DIV	9673	10221	10436	10391	9959	5197	6064	6650	6636	6863
30025G700001	MI BN, FIELD ARMY	31554	33646	34664	34693	32292	23742	27186	29703	29566	30118
30025H200001	MI BN, FIELD ARMY	32103	34177	35313	35145	32901	23231	26672	29109	28968	29606
30026G600001	HHC, MI BN, FIELD AR	8069	8754	9212	9162	8267	7509	8665	9538	9486	9633
30026H200001	HHC, MI BN, FIELD AR	7020	7623	8004	7959	7215	6322	7357	8111	8065	8226
30027G600001	MI CO, INTERROGATION	5485	5709	5858	5843	5553	3691	4153	4454	4421	4522
30027H200001	MI CO, INTERROGATION	6503	6730	6875	6860	6578	3928	4400	4700	4668	4780
30028G600001	MI CO, COUNTERINTELL	6066	6432	6623	6592	6214	3916	4488	4911	4897	4996
30028H200001	MI CO, COUNTERINTELL	6507	6913	7100	7065	6692	4063	4681	5125	5111	5237
30029G700001	MI CO, COLLECTION	6536	6915	7131	7095	6668	4066	4624	5079	5072	5133
30029H200001	MI CO, COLLECTION	6567	6982	7199	7161	6729	4348	4975	5449	5434	5528
30034G700001	MI CO, TECHNICAL INT	5452	5891	6096	6056	5647	4577	5267	5738	5705	5849
30034H200001	MI CO, TECH INTEL	5289	5712	5918	5881	5470	4506	5193	5658	5625	5769
30037H200001	MI DET - SAF	1941	2061	2145	2137	1974	1496	1703	1861	1852	1877
30040H000001	MI GP, THEATER ARMY	45569	48420	50113	49891	46560	31950	36556	40084	39982	40648
30042H000001	HHC, MI GP	7284	7986	8512	8466	7442	8530	9755	10719	10664	10787
30044H000001	MI DET, INTERROGATIO	3442	3614	3731	3719	3490	2322	2616	2837	2823	2859
30045H000001	MI BN, COLLECTION	17736	18979	19668	19568	18208	13105	15049	16494	16434	16736
30046H000001	HHC, MI BN, COLLECTI	6041	6521	6784	6747	6226	4971	5752	6310	6278	6416

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
30047H000001	MI CO, COLLECTION	5984	6366	6579	6548	6128	4108	4687	5132	5118	5200
30048H000001	MI CO, TECH INTEL-PR	4985	5374	5578	5546	5142	4351	5015	5462	5428	5567
30049H000001	MI DET, COUNTERINTEL	3271	3447	3560	3547	3325	1967	2222	2437	2433	2449
30060H200001	MI GP, COUNTERINTELL	44861	47965	49776	49554	46003	36379	42039	45887	45613	46788
30066H200001	HHC, MI GP CI	6941	7471	7824	7788	7099	6423	7411	8105	8053	8225
300676900001	MI CO, CI	5426	5775	5982	5956	5550	4121	4721	5147	5121	5228
30067H200001	MI CO, CI.	4627	4938	5115	5092	4747	3603	4160	4541	4515	4633
30068H200001	MI DET, CENTRAL REC	899	983	1034	1028	930	1149	1349	1460	1444	1503
30079H500001	MI CO AERIAL SURVL (	60781	61595	61776	61683	61292	33681	34638	35427	35517	35763
30079T900001	MI CO, AERIAL SURVL	75364	76152	76373	76288	75825	42706	43774	44631	44715	44995
30088H800001	MICAS (OV-1B/C)	41246	42252	42477	42367	41884	24955	26141	26947	26943	27269
30102T600001	HQ/OP CO, CEWI GP (C	13476	14437	14920	14836	13878	9896	11345	12415	12374	12622
30105T600001	AERIAL EXPLOIT BN, C	143724	146226	146876	146686	145235	58507	61741	64151	64281	65146
30106T600001	HHC AERIAL EXPL BN	5153	5489	5619	5588	5325	3337	3845	4176	4152	4279
30107T600001	CBTI CO, IMAGE INTER	8025	8593	8713	8650	8390	3980	4659	5108	5100	5295
30115T600001	CEWI BN, DIV	47892	50115	50807	50597	49175	22678	25938	28081	28025	28955
30116T600001	HQ/OP CO, CEWI BN	15169	16131	16465	16372	15688	8856	10227	11152	11118	11459
30117T600001	EW COMPANY, CEWI BN	25724	26614	26859	26775	26268	10331	11614	12480	12441	12831
30118T600001	GROUND SURVL CO, CEW	6852	7225	7338	7306	7074	3440	4050	4429	4422	4619
30125T600001	TAC EXPLOIT BN, CORP	26169	27504	28046	27924	26831	16193	18456	19881	19776	20394
30126T600001	HHC, TAC EXPLOIT BN	4978	5375	5493	5457	5202	3312	3830	4182	4168	4295
30127T600001	INTERROGATION CO, TE	6854	7127	7268	7246	6967	4072	4565	4880	4851	4968
30128H200001	MI CO (AS) (OV-1B/C)	40879	41702	41914	41827	41378	24661	25686	26380	26365	26637
30128T600001	OPSEC COMPANY, TEB	6236	6584	6737	6708	6404	3994	4596	4983	4960	5120
30137H800001	CBTI CO,SF GP	9684	9934	10098	10076	9755	5808	6062	6435	6414	6544
30155T600001	EW BATTALION, CORPS	29348	30794	31247	31106	30176	14913	17292	18793	18750	19498
30156T600001	HHD, EW BATTALION	1795	1948	2033	2021	1854	1640	1903	2084	2073	2123
30157T600001	LONG RANGE SURVL OP	8073	8388	8514	8483	8228	4811	5462	5834	5797	6011
30165H810001	CEWI BN, INF DIV	37200	39032	39541	39473	38231	18071	20755	22556	22516	23247
30165H820001	CEWI BN, INF(M)&AR D	41981	43979	44555	44356	43158	18821	21533	23414	23420	24158
30166H810001	HQ/HQ & OP CO, CEWI	12129	12770	13067	13009	12416	6766	7729	8421	8394	8582
30166H820001	HQ/HQ & OP CO, CEWI	12317	12969	13264	13205	12614	6773	7737	8432	8407	8595
30167H810001	C&J CO. CEWI BN (INF	12373	12719	12824	12795	12583	4375	4871	5233	5253	5394
30167H820001	C&J CO. CEWI BN	12754	13114	13215	13183	12976	4392	4869	5258	5282	5423
30168H810001	C&J CO. CEWI BN	4123	4348	4424	4407	4255	2100	2479	2717	2709	2831
30168H820001	GND SURVL CO, CEWI B	7913	8268	8317	8277	8162	2714	3106	3404	3434	3558
30169H810001	SVC SPT CO,CEWI BN,I	8684	9302	9435	9371	9086	4857	5703	6211	6187	6464
30169H820001	SVC SPT CO,CEWI BN,A	9085	9715	9846	9779	9494	4970	5828	6347	6324	6610
30173T600001	CONT AND PROCESSING	7199	7666	7829	7785	7454	4881	5709	6191	6147	6412
30179T600001	CBTI CO AERIAL SURVL	75655	76480	76680	76589	76161	42303	43345	44202	44303	44579

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
30183T600001	EW OPERATIONS CO (RE	20144	20968	21174	21088	20657	8331	9620	10458	10469	10901
30193T600001	EW AVIATION CO (REAR	30803	31587	31848	31768	31231	8539	9673	10482	10490	10782
30199T600001	EW AVN CO (FORWARD)	54824	55600	55798	55713	55293	8872	9873	10648	10710	10977
30500G8AA001	ADMIN-HQ TEAMS	756	806	845	841	766	569	647	715	712	714
30500G8AB001	ADMIN-HQ TEAMS	963	1034	1078	1072	985	729	830	914	909	917
30500G8AC001	ADMIN-HQ TEAMS	1950	2073	2143	2132	1993	1284	1459	1597	1590	1606
30500G8AD001	ADMIN-HQ TEAMS	1295	1406	1478	1469	1327	1189	1363	1499	1491	1507
30500G8AE001	ADMIN-HQ TEAMS	126	136	144	144	129	152	175	190	188	194
30500G8AF001	ADMIN-HQ TEAMS	3140	3394	3575	3556	3201	2863	3266	3592	3575	3608
30500G8AG001	ADMIN-HQ TEAMS	2173	2375	2505	2489	2235	2303	2615	2857	2844	2874
30500G8AH001	ADMIN-HQ TEAMS	46	51	54	53	49	61	74	81	80	84
30500G8AI001	ADMIN-HQ TEAMS	44	49	52	51	47	65	78	85	84	89
30500G8AJ001	ADMIN-HQ TEAMS	16	18	18	18	18	25	29	31	31	32
30500G8AK001	ADMIN-HQ TEAMS	24	26	26	26	26	27	31	33	33	34
30500G8AL001	ADMIN-HQ TEAMS	93	106	118	117	95	104	118	135	135	130
30500G8AM001	ADMIN-HQ TEAMS	42	47	50	49	45	62	75	82	82	86
30500G8AN001	ADMIN-HQ TEAMS	50	56	63	62	51	89	102	112	112	113
30500G8BA001	SUPPLY TEAM	23	26	28	28	24	39	46	52	51	55
30500G8CA001	MESS OFFICER TEAM	42	45	49	49	42	32	35	41	41	40
30500G8FA001	OP TEAMS	261	279	292	290	265	176	199	222	222	220
30500G8FB001	OP TEAMS	701	742	765	762	716	460	524	573	571	579
30500G8FC001	OP TEAMS	1004	1079	1119	1112	1033	728	829	910	907	916
30500G86A001	TECH SP TEAMS	199	210	213	212	205	143	161	178	169	174
30500G86B001	TECH SP TEAMS	169	177	183	182	171	111	125	135	135	136
30500G86C001	TECH SP TEAMS	136	143	150	149	138	102	115	125	125	127
30500G86D001	TECH SP TEAMS	120	126	131	130	121	70	80	89	88	88
30500G86E001	TECH SP TEAMS	358	386	396	394	373	266	312	338	336	349
30500G8HA001	AUG TEAMS	33	36	38	38	34	42	49	55	54	58
30500G8HB001	AUG TEAMS	16	18	18	18	18	25	29	31	31	32
30500G8HC001	AUG TEAMS	23	25	25	25	25	29	33	35	35	36
30500G8HD001	AUG TEAMS	208	222	233	232	211	163	186	205	204	206
30500G8HE001	AUG TEAMS	93	101	109	108	93	75	84	97	96	93
30500G8HF001	AUG TEAMS	48	52	57	57	49	47	51	56	57	55
30500G8HG001	AUG TEAMS	48	52	57	57	49	54	58	63	64	62
30500G8IA001	NAC AUG TEAMS	48	54	55	54	52	43	51	57	56	59
30500G8IB001	NAC AUG TEAMS	22	25	26	26	25	25	29	31	31	32
30500G8IC001	NAC AUG TEAMS	23	25	25	25	25	29	33	35	35	36
30500G8ID001	NAC AUG TEAMS	207	221	232	231	210	163	186	205	204	206
30500G8IE001	NAC AUG TEAMS	93	101	109	108	93	75	84	97	96	93
30500G8IF001	NAC AUG TEAMS	42	45	49	49	42	47	51	56	57	55

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
30500G8I6001	MAC AUG TEAMS	42	45	49	49	42	54	58	63	64	62
30500G8JA001	COLL OP TEAMS	260	281	291	289	269	208	236	256	254	260
30500G8JB001	COLL OP TEAMS	817	890	934	928	840	757	863	949	945	954
30500G8KA001	TECH SP TEAMS-COLL	219	233	235	234	228	115	134	145	145	149
30500G8KB001	TECH SP TEAMS-COLL	301	329	339	336	315	256	302	327	325	338
30500G8KC001	TECH SP TEAMS-COLL	141	149	155	154	143	103	116	127	126	128
30500G8KD001	TECH SP TEAMS-COLL	171	179	185	184	173	111	124	135	135	136
30500G8KE001	TECH SP TEAMS-COLL	162	169	177	176	161	70	80	92	92	88
30500G8KF001	TECH SP TEAMS-COLL	342	375	397	395	352	353	407	449	445	450
30500G8LA001	AUG TEAMS-COLL	33	36	38	38	34	42	49	55	54	58
30500G8LB001	AUG TEAMS-COLL	16	18	18	18	18	25	29	31	31	32
30500G8LC001	AUG TEAMS-COLL	23	25	25	25	25	29	33	35	35	36
30500G8LD001	AUG TEAMS-COLL	200	214	225	224	203	163	186	205	204	206
30500G8LE001	AUG TEAMS-COLL	69	77	85	84	69	72	81	94	93	90
30500G8LF001	AUG TEAMS-COLL	36	40	45	45	37	46	50	55	56	54
30500G8LG001	AUG TEAMS-COLL	36	40	45	45	37	53	57	62	63	61
30500G8MA001	SP OP TEAMS-COLL	233	245	254	253	236	151	170	184	185	183
30500G8MB001	SP OP TEAMS-COLL	106	116	125	124	107	111	125	139	138	137
30500H5AA001	DETACHMENT HQ (CI) T	952	1011	1049	1044	971	608	688	761	760	763
30500H5AB001	DETACHMENT HQ (CI) T	1923	2044	2116	2107	1965	1278	1455	1600	1597	1614
30500H5AC001	DETACHMENT HQ (COLL)	1418	1524	1598	1591	1446	1227	1404	1543	1537	1553
30500H5AD001	GROUP HQ COMPANY TEA	155	167	175	174	159	154	176	193	191	196
30500H5AE001	GROUP HQ (CI) TEAM	1455	1565	1655	1648	1474	1373	1557	1712	1707	1713
30500H5AF001	GROUP HQ (COLL) TEAM	2307	2492	2627	2614	2354	2311	2625	2871	2861	2890
30500H5FA001	FIELD OFFICE (CI) TE	221	234	245	244	223	161	183	203	202	204
30500H5FB001	FIELD OFFICE (CI) TE	436	462	477	475	445	280	318	349	348	353
30500H5FC001	REGION OFFICE (CI) T	565	600	621	618	577	371	424	466	464	470
30500H5FD001	OPERATIONAL CON (CI)	227	243	254	252	231	205	233	253	252	258
30500H5FE001	OPERATIONS (CI) TEAM	667	708	730	727	683	434	494	540	539	547
30500H5GA001	TECH SPECIALIST (CI)	600	628	640	637	613	246	275	303	303	306
30500H5GB001	DEF AGAINST SOUND EQ	266	277	283	281	272	119	133	144	145	147
30500H5GC001	DEF AGAINST METH OF	218	229	235	233	223	107	120	132	133	134
30500H5GD001	POLYGRAPH OP (CI) TE	177	186	193	193	177	73	82	95	95	91
30500H5GE001	PHOTOGRAPHIC LAB (CI	396	429	441	438	413	301	356	389	387	401
30500H5HA001	AUGMENTATION (CI) TE	333	352	362	361	341	175	198	220	220	222
30500H5HB001	AUGMENTATION (CI) TE	149	157	164	164	149	82	91	105	104	102
30500H5HC001	AUGMENTATION (CI) TE	74	79	84	83	76	53	54	60	61	59
30500H5HD001	AUGMENTATION (CI) TE	74	79	84	83	76	57	61	67	68	66
30500H5HE001	AUGMENTATION (CI) TE	122	127	128	128	125	72	81	87	86	90
30500H5JA001	OPERATIONS (COLL) TE	212	224	233	233	215	145	162	178	179	178

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
30500H5JB001	OPERATIONS CON (COLL	257	270	281	280	259	186	209	229	227	230
30500H5KA001	PHOTOGRAPHIC LAB (CO	412	445	457	454	429	308	363	396	394	408
30500H5KB001	DEF AGAINST METH OF	219	230	236	234	224	107	120	132	133	134
30500H5KC001	DEF AGAINST SOUND EQ	240	251	257	256	246	108	122	134	135	136
30500H5KD001	POLYGRAPH OP (COLL)	178	187	194	194	178	73	82	95	95	91
30500H5LA001	AUGMENTATION (COLL)	243	257	268	267	246	177	200	220	219	221
30500H5LB001	AUGMENTATION (COLL)	118	127	134	134	118	77	85	99	98	95
30500H5LC001	AUGMENTATION (COLL)	62	67	72	71	64	49	53	59	60	58
30500H5LD001	AUGMENTATION (COLL)	62	67	72	71	64	56	60	66	67	65
30500H5MA001	AMPHIBIOUS (COLL) TE	198	210	219	218	200	140	158	173	173	172
30500H5MB001	AIRBORNE (COLL) TEAM	155	165	175	174	157	115	130	144	143	142
30600G8AA001	PLATOON HEADQUARTERS	103	111	118	117	106	97	111	122	121	123
30600G8AB001	PLATOON HEADQUARTERS	139	144	152	151	136	141	164	180	179	184
30600G8AC001	COMPANY HEADQUARTERS	199	207	215	214	198	183	210	227	226	235
30600G8AD001	BATTALION HEADQUARTE	1086	1187	1260	1252	1110	1156	1325	1460	1453	1468
30600G8AE001	GROUP HEADQUARTERS T	1326	1460	1552	1542	1364	1513	1734	1904	1894	1918
30600G8FA001	INTERROGATION TEAM	205	213	220	219	208	110	125	134	135	137
30600G8FB001	INTERROGATION TEAM	154	162	166	166	156	80	89	99	98	98
30600G8FC001	INTERROGATION TEAM	120	128	132	132	122	93	102	111	110	110
30600G8FD001	INTERROGATION TEAM	181	189	196	195	184	155	170	179	180	181
30600G8FE001	INTERROGATION TEAM	53	55	55	55	55	39	43	45	45	46
30600G8FF001	INTERROGATION TEAM	66	69	73	73	66	35	38	44	44	43
30600G8GA001	INTERPRETER TEAM	299	310	316	316	304	164	181	193	193	195
30600G8GB001	INTERPRETER TEAM	140	148	152	152	142	89	98	108	107	107
30600G8GC001	INTERPRETER TEAM	140	148	152	152	142	99	108	117	116	116
30600G8GD001	INTERPRETER TEAM	140	148	152	152	142	106	115	125	123	123
30600G8GE001	INTERPRETER TEAM	79	81	81	81	81	43	47	49	49	50
30600G8GF001	INTERPRETER TEAM	29	32	36	36	29	33	36	42	42	41
30600G8HA001	TRANSLATOR TEAM	269	278	284	284	271	160	177	189	189	190
30600G8HB001	TRANSLATOR TEAM	109	114	119	119	109	85	94	103	102	103
30600G8HC001	TRANSLATOR TEAM	108	113	118	118	108	95	104	112	111	112
30600G8HD001	TRANSLATOR TEAM	108	113	118	118	108	102	111	120	118	119
30600G8HE001	TRANSLATOR TEAM	79	81	81	81	81	43	47	49	49	50
30600G8HF001	TRANSLATOR TEAM	29	32	36	36	29	33	36	42	42	41
30600G8IA001	AUDIO SURVEILLANCE T	264	272	274	274	270	143	156	164	163	168
30600G8JA001	ORDER OF BATTLE TEAM	62	71	77	77	64	97	114	126	126	127
30600G8JB001	ORDER OF BATTLE TEAM	44	49	54	54	44	58	67	75	74	75
30600G8JC001	ORDER OF BATTLE TEAM	48	53	58	58	48	77	86	94	93	94
30600G8JD001	ORDER OF BATTLE TEAM	70	76	83	82	71	128	142	151	151	152
30600G8JE001	ORDER OF BATTLE TEAM	12	14	14	14	14	23	27	29	29	30

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
30600G8JF001	ORDER OF BATTLE TEAM	25	28	32	32	25	30	33	39	39	38
30600G8KA001	EDITORIAL TEAM	55	61	[illegible]	67	56	85	98	108	108	109
30600G8LA001	TECH INTEL (COORD) T	143	157	168	167	146	168	191	211	210	212
30600G8LB001	TECH INTEL (TRANS-CO	352	385	400	397	367	390	444	479	475	487
30600G8LC001	TECH INTEL (TRANS-RS	390	425	449	447	400	477	541	587	584	592
30600G8LD001	TECH INTEL (TRANS) T	107	115	122	121	110	104	119	129	129	130
30600G8LE001	TI (SIG, COLL/EVAL)	244	266	275	273	254	167	190	211	211	213
30600G8LF001	TI (SIG, COLL/EVAL)	480	511	523	520	496	333	374	403	402	412
30600G8LG001	TI (SIG, COLL/EVAL)	881	942	965	958	912	615	695	753	749	766
30600G8LH001	TECH INTEL (ENGR) TE	534	582	613	609	548	527	600	658	655	662
30600G8LI001	TECH INTEL (ENGR) TE	341	372	396	394	348	360	406	445	444	443
30600G8LJ001	TECH INTEL (ENGR) TE	327	354	368	365	338	252	285	312	312	315
30600G8LK001	TECH INTEL (CBR-COLL	133	146	153	152	138	158	181	198	196	201
30600G8LL001	TECH INTEL (CBR) TEA	355	387	403	400	368	344	390	424	424	430
30600G8LM001	TECH INTEL (QM) TEAM	266	288	306	305	271	319	359	390	387	393
30600G8LN001	TECH INTEL (ORD) TEA	246	262	275	274	250	246	277	301	299	306
30600G8LO001	TECH INTEL (ORD) TEA	380	408	427	425	389	370	421	457	454	462
30600G8LP001	TECH INTEL (MED) TEA	417	451	469	466	430	425	479	518	514	523
30600G8MA001	STRATEGIC INTEL TEAM	142	158	174	173	144	245	276	302	300	303
30600G8MB001	STRATEGIC INTEL TEAM	142	158	174	173	144	266	298	323	322	324
30600G8NC001	STRATEGIC INTEL TEAM	129	144	159	158	130	190	218	241	239	242
30600G8NA001	IMAGERY INTERPRETATI	98	107	113	113	100	106	123	135	135	136
30600G8NB001	IMAGERY INTERPRETATI	79	84	89	89	79	64	73	81	80	81
30600G8NC001	IMAGERY INTERPRETATI	79	84	89	89	79	75	84	92	91	92
30600G8ND001	IMAGERY INTERPRETATI	135	143	150	149	138	112	126	136	137	138
30600G8NE001	IMAGERY INTERPRETATI	139	147	154	153	142	129	144	153	154	155
30600G8NF001	IMAGERY INTERPPETATI	139	147	154	153	142	146	161	170	171	173
30600G8NG001	IMAGERY INTPR EDITIN	225	245	258	257	232	211	250	274	271	279
30600G8NH001	IMAGERY INTERPRETATI	21	23	23	23	23	25	29	31	31	32
30600G8NI001	IMAGERY INTERPRETATI	34	37	41	41	34	32	35	41	41	40
30600G8NJ001	IMAGERY INTERPRETATI	52	55	59	59	52	36	39	45	45	44
30600G8NK001	IMAGERY INTERPRETATI	45	48	50	50	46	50	58	63	62	66
30600G80A001	CENSORSHIP (ARMY) TE	87	95	102	101	90	78	92	102	102	104
30600G80B001	CENSORSHIP (ARMY) TE	435	461	478	476	442	324	369	401	400	406
30600G80C001	CENSORSHIP (ARMY) TE	101	109	116	115	104	99	114	123	123	125
30600G80D001	CENSORSHIP (ARMY) TE	1474	1564	1615	1609	1510	1229	1419	1533	1517	1569
30600G80E001	CENSORSHIP (ARMY) TE	253	279	299	297	259	281	321	356	354	356
30600G80F001	CENSORSHIP (ARMY) TE	477	528	575	572	481	588	670	746	742	738
30600G80G001	CENSORSHIP (ARMY) TE	1041	1146	1237	1231	1056	1296	1479	1631	1624	1630
30600H5AA001	PLATOON HEADQUARTERS	94	102	109	108	97	86	101	111	111	112

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
30600H5AB001	PLATOON HEADQUARTERS	119	130	139	138	123	128	152	168	166	172
30600H5AC001	COMPANY HEADQUARTERS	159	174	184	183	164	190	222	241	239	249
30600H5AD001	BATTALION HEADQUARTE	682	965	1028	1022	900	978	1121	1235	1229	1240
30600H5AE001	GROUP HEADQUARTERS T	1022	1124	1202	1195	1046	1268	1452	1592	1584	1603
30600H5FA001	INTERROGATION TEAM	219	227	234	233	222	119	133	143	143	145
30600H5FB001	INTERROGATION TEAM	139	147	151	151	141	86	95	105	104	104
30600H5FC001	INTERROGATION TEAM	154	162	166	166	156	104	113	122	121	121
30600H5FD001	INTERROGATION TEAM	186	194	201	200	189	157	172	181	182	183
30600H5FE001	INTERROGATION TEAM	53	55	55	55	55	36	40	42	42	43
30600H5FF001	INTERROGATION TEAM	14	17	21	21	14	29	32	38	38	37
30600H5GA001	INTERPRETER TEAM	322	333	339	338	326	171	188	200	200	202
30600H5GB001	INTERPRETER TEAM	151	159	163	163	153	92	101	111	110	110
30600H5GC001	INTERPRETER TEAM	154	162	166	166	156	104	113	122	121	121
30600H5GD001	INTERPRETER TEAM	154	162	166	166	156	111	120	130	128	128
30600H5GE001	INTERPRETER TEAM	88	90	90	90	90	46	50	52	52	53
30600H5GF001	INTERPRETER TEAM	29	32	36	36	29	33	36	42	42	41
30600H5HA001	TRANSLATOR TEAM	291	299	306	306	293	167	184	196	196	197
30600H5HB001	TRANSLATOR TEAM	119	124	129	129	119	88	97	106	105	106
30600H5HC001	TRANSLATOR TEAM	122	127	132	132	122	100	109	117	116	117
30600H5HD001	TRANSLATOR TEAM	122	127	132	132	122	107	116	125	123	124
30600H5HE001	TRANSLATOR TEAM	88	90	90	90	90	46	50	52	52	53
30600H5HF001	TRANSLATOR TEAM	29	32	36	36	29	33	36	42	42	41
30600H5IA001	AUDIO SURVEILLANCE T	248	255	257	256	252	136	149	157	156	161
30600H5JA001	ORDER OF BATTLE TEAM	61	69	76	76	63	92	110	122	122	123
30600H5JB001	ORDER OF BATTLE TEAM	37	42	47	47	37	56	65	73	72	73
30600H5JC001	ORDER OF BATTLE TEAM	47	52	57	57	47	77	86	94	93	94
30600H5JD001	ORDER OF BATTLE TEAM	86	92	98	98	87	133	147	156	156	157
30600H5JE001	ORDER OF BATTLE TEAM	12	14	14	14	14	23	27	29	29	30
30600H5JF001	ORDER OF BATTLE TEAM	25	28	32	32	25	30	33	39	39	38
30600H5KA001	EDITORIAL TEAM	54	60	66	66	55	85	98	108	108	109
30600H5LA001	TECH INTEL (COORD) T	136	149	161	160	139	164	186	207	205	207
30600H5LB001	TECH INTEL (TRANS-CO	321	352	367	365	334	369	424	459	455	467
30600H5LC001	TECH INTEL (TRANS-RS	370	407	431	428	382	460	524	571	568	575
30600H5LD001	TECH INTEL (TRANS) T	95	103	110	109	98	101	116	126	126	127
30600H5LE001	TECH INTEL (SIG) TEA	278	299	309	306	288	170	192	215	214	215
30600H5LF001	TECH INTEL (SIG) TEA	450	481	493	490	466	324	365	394	394	403
30600H5LG001	TECH INTEL (SIG) TEA	796	856	879	873	826	578	657	714	711	727
30600H5LH001	TECH INTEL (ENGR) TE	489	536	567	564	502	508	583	641	637	645
30600H5LI001	TECH INTEL (ENGR) TE	324	353	377	375	329	355	401	441	439	439
30600H5LJ001	TECH INTEL (ENGR) TE	310	336	350	348	321	247	280	307	307	310

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
30600H5LK001	TECH INTEL (CBR) TEA	122	134	142	141	126	151	174	191	189	195
30600H5LL001	TECH INTEL (CBR) TEA	338	369	385	382	349	332	379	413	412	419
30600H5LM001	TECH INTEL (GM) TEAM	257	280	297	295	263	313	353	384	382	387
30600H5LN001	TECH INTEL (ORD) TEA	297	313	326	325	301	262	293	317	315	322
30600H5LO001	TECH INTEL (ORD) TEA	378	406	425	423	387	359	410	447	444	452
30600H5LP001	TECH INTEL (MED) TEA	408	438	457	455	418	422	477	515	512	520
30600H5MA001	STRATEGIC INTEL TEAM	164	182	198	197	165	274	312	340	337	341
30600H5MB001	STRATEGIC INTEL TEAM	164	182	198	197	165	296	334	362	358	363
30600H5MC001	STRATEGIC INTEL TEAM	153	168	184	184	154	229	260	285	284	287
30600H5NA001	IMAGERY INTERPRETATI	93	101	108	108	95	99	117	129	129	130
30600H5NB001	IMAGERY INTERPRETATI	76	81	86	86	76	64	73	81	80	81
30600H5NC001	IMAGERY INTERPRETATI	79	84	89	89	79	75	84	92	91	92
30600H5ND001	IMAGERY INTERPRETATI	130	138	145	144	133	110	124	134	135	136
30600H5NE001	IMAGERY INTERPRETATI	139	147	154	153	142	129	144	153	154	155
30600H5NF001	IMAGERY INTERPRETATI	149	157	164	163	152	149	164	173	174	176
30600H5NG001	IMAGERY INTERPRETATI	189	208	220	219	194	194	232	256	253	261
30600H5NH001	IMAGERY INTERPRETATI	21	23	23	23	23	25	29	31	31	32
30600H5NI001	IMAGERY INTERPRETATI	34	37	41	41	34	32	35	41	41	40
30600H5NJ001	IMAGERY INTERPRETATI	52	55	59	59	52	36	39	45	45	44
30600H5NK001	IMAGERY INTERPRETATI	31	34	36	36	32	40	47	53	52	56
30600H5OA001	MI DET AERIAL SURVL	29306	29787	29837	29776	29547	14613	15030	15414	15485	15591
31101H000001	AIRBORNE SF GROUP	113210	116442	118341	118114	114397	63941	70286	74592	74373	75843
31102H000001	HHC, ABN SF GROUP	3827	4038	4212	4200	3865	3263	3680	3990	3968	4018
31104H700001	SF OPERATIONAL DET "	8864	9224	9437	9412	8998	6068	6864	7382	7359	7574
31105H000001	SF BN, ABN SF GROUP	19568	20094	20482	20452	19701	11349	12542	13359	13314	13574
31106H000001	HQ, SF BN (C DET)	1376	1434	1485	1482	1384	1014	1133	1224	1220	1234
31107H000001	SF CO, ABN SF GROUP	6154	6310	6422	6413	6196	3472	3830	4073	4058	4141
31127H400001	SVC CO, ABN SF GROUP	28066	28739	29013	28951	28399	16092	17176	17876	17831	18106
32052H400001	HHC, ASA GROUP	6110	6560	6808	6774	6285	5188	5995	6534	6493	6667
32056H400001	HHC, ASA BATTALION (	4536	4879	5032	5002	4698	3353	3912	4284	4260	4395
32057H410001	ASA DIV SPT CO, AIM	29903	30759	30962	30878	30449	9041	10194	11079	11170	11515
32057H420001	ASA DIV SPT CO,ABN D	28268	29088	29295	29216	28782	8691	9835	10708	10791	11133
32064H400001	ASA BDE SPT CO	11951	12448	12568	12519	12266	4692	5575	6016	6009	6222
32073H400001	ASA CONT AND PROCESS	7987	8478	8651	8605	8253	5229	6085	6588	6542	6811
32078G000001	A S A COMPANY (SECUR	10109	10723	10932	10873	10444	6001	6955	7563	7531	7802
32083H400001	ASA OPERATIONS CO (R	15987	16716	16895	16819	16442	7324	8448	9154	9146	9526
32089H400001	ASA OPERATIONS CO (F	32725	33787	34036	33931	33405	12951	14518	15504	15498	16023
32093H500001	ASA AVIATION CO (REA	30944	31715	31971	31892	31366	8533	9637	10438	10455	10735
32099H500001	CEWI AVN CO (FORWARD	54748	55555	55764	55675	55232	9175	10217	11017	11073	11348
32104H400001	ASA SP OP DET ABN	4281	4370	4415	4407	4319	2176	2376	2495	2486	2548

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
32109G000001	ASA AVN DET	5231	5167	5246	5236	5080	1767	1970	2126	2118	2146
32500G8AA001	SEC COMD & CON (FAC)	129	138	144	143	132	89	102	113	112	115
32500G8AB001	SEC SUPV & CON (CRYP	135	144	150	149	138	93	108	117	118	119
32500G8AC001	SEC SUPV & CON (ELIN	143	152	158	157	146	94	108	118	118	120
32500G8AD001	SEC SUPV & CON (MORS	174	183	189	188	177	97	110	121	120	123
32500G8AE001	SEC COMD & CON (OPNS	166	177	186	185	168	102	116	131	131	130
32500G8AF001	SEC COMD & CON (SIGS	145	154	160	159	148	94	107	118	117	120
32500G8AG001	SEC SUPV & CON (T/A)	138	147	153	152	141	94	109	118	119	120
32500G3AH001	SEC SUPV & CON (TRAN	221	230	236	235	224	110	125	134	135	136
32500G8AI001	PLT COMD & CON (COMM	127	136	142	141	130	92	106	116	116	118
32500G8AJ001	PLT COMD & CON (ECM)	217	229	239	238	220	142	160	176	176	175
32500G8AK001	PLT COMD & CON (MORS	152	161	167	166	155	98	112	122	122	124
32500G8AL001	PLT COMD & CON (OPNS	250	262	272	271	253	141	159	175	175	174
32500G8AM001	PLT COMD & CON (SIT)	194	206	216	215	197	132	150	166	166	165
32500G8AN001	PLT COMD & CON (VOIC	270	282	292	291	273	148	166	182	182	181
32500G8AO001	CO COMD & CON	793	866	886	879	837	627	741	805	799	837
32500G8AP001	SECURITY GUARD SEC	136	153	159	158	145	168	204	223	218	232
32500G8AQ001	SECURITY GUARD TEAM	73	83	86	85	79	83	100	110	108	113
32500H5AA001	ASA ORG (ADMIN TMS)	113	121	128	127	116	84	98	108	108	110
32500H5AB001	ASA ORG (ADMIN TMS)	141	149	156	155	144	90	103	114	114	116
32500H5AC001	ASA ORG (ADMIN TMS)	167	175	182	181	170	94	107	118	118	120
32500H5AD001	ASA ORG (ADMIN TMS)	168	178	188	187	170	106	120	135	135	133
32500H5AE001	ASA ORG (ADMIN TMS)	151	159	166	165	154	93	106	117	117	119
32500H5AF001	ASA ORG (ADMIN TMS)	127	135	142	141	130	92	107	116	117	118
32500H5AG001	ASA ORG (ADMIN TMS)	207	215	222	221	210	105	119	129	129	131
32500H5AH001	ASA ORG (ADMIN TMS)	215	227	236	236	218	141	159	175	175	174
32500H5AI001	ASA ORG (ADMIN TMS)	145	153	160	159	148	97	111	121	122	123
32500H5AJ001	ASA ORG (ADMIN TMS)	251	261	271	270	253	123	137	152	152	150
32500H5AK001	ASA ORG (ADMIN TMS)	179	191	200	200	182	130	148	164	164	163
32500H5AL001	ASA ORG (ADMIN TMS)	264	276	285	285	267	145	163	179	179	178
32500H5AM001	ASA ORG (ADMIN TMS)	581	643	662	657	617	529	634	693	686	721
32500H5AN001	ASA ORG (ADMIN TMS)	221	238	247	246	228	206	238	258	256	266
32500H5AO001	ASA ORG (ADMIN TMS)	177	193	200	199	185	168	205	223	220	234
32500H5AP001	ASA ORG (ADMIN TMS)	97	106	109	108	101	83	101	110	109	114
32510H5EA001	CRYPTO-TT MAINT TEAM	220	234	235	234	231	81	95	104	104	110
32510H5EB001	ECM/DF SYS MAINT TEA	266	279	279	277	276	75	84	92	92	96
32510H5EC001	INTCP/RCVR SYS MNT T	345	360	361	359	357	109	124	134	135	140
32510H5ED001	CONTACT MAINT TEAM	77	81	82	81	81	35	39	42	42	43
32510H5EE001	MAINT PLATOON HQ	242	257	262	261	250	124	142	156	157	159
32510H5EF001	INTCP DEMUX MAINT	92	95	97	97	93	63	71	76	75	79

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL I)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
32520H1GA001	TRAFFIC ANALYSIS	1001	1059	1078	1073	1034	679	791	852	846	887
32520H1GB001	COMINT ANALYSIS	106	114	116	115	112	76	89	97	96	101
32520H1GC001	TRANSCRIBING (VOICE)	490	504	509	507	498	230	257	272	270	282
32520H1GD001	CRYPTANALYSIS	283	300	305	303	295	156	183	199	198	210
32520H1HA001	MORSE/VOICE INTERCEP	547	564	569	567	557	243	275	294	293	306
32520H1HB001	MORSE/VOICE INT (TRK	553	573	577	575	567	231	258	276	275	287
32520H1HC001	MORSE INTERCEPT	402	418	422	421	412	182	210	226	226	238
32520H1HD001	VOICE INTERCEPT	355	364	366	365	361	116	130	140	140	146
32520H1HE001	MAN PACK INTERCEPT	119	122	124	124	120	70	77	83	82	86
32520H1HF001	MM/TT INT CTL	217	227	228	226	225	85	93	101	101	104
32520H1HG001	MM INTERCEPT	1441	1465	1473	1471	1455	330	379	420	428	446
32520H1HH001	MULTI-CHAN INTERCEPT	532	551	556	554	544	255	286	305	303	316
32520H1HI001	TELETYPE INTERCEPT	332	347	349	347	342	145	163	174	174	179
32520H1HJ001	FACSIMILE INTERCEPT	333	348	350	348	343	146	164	175	175	180
32520H1HK001	ELINT INTERCEPT	247	260	262	261	255	121	139	150	150	154
32520H1KA001	DF ANAL (AUG)	80	83	85	85	81	59	67	72	71	75
32520H1KB001	DIRECTION FINDING	527	556	559	555	548	226	257	277	276	289
32520H1KC001	DF CONTROL	950	993	1003	999	978	485	553	592	590	615
32520H1NA001	HF/VHF CMEAS	387	396	398	397	393	106	121	132	134	139
32520H1NB001	VHF CMEAS	1065	1088	1090	1089	1085	169	185	207	214	220
32520H1NC001	EW ELEMENTS (DIV)	840	888	905	901	866	472	546	595	592	613
32520H1ND001	EW ELEMENTS (CORPS)	1369	1449	1475	1467	1415	754	868	946	945	975
32520H1NE001	DELETE	0	0	0	0	0	0	0	0	0	0
32520H1NF001	EW ELEMENTS (BDE)	720	766	783	778	744	407	477	522	521	539
32520H1NG001	HF CTMS	1058	1069	1072	1071	1064	205	226	248	256	261
32520H1PA001	TAREX	792	826	849	847	802	575	647	693	687	705
32525G0JA001	ELINT SECTION	1217	1294	1310	1302	1267	725	838	903	898	939
32525G0JB001	ELINT INTERCEPT	162	174	177	176	170	113	131	141	140	145
32525G0JC001	ELINT SPEC PROJ	95	101	102	102	98	51	60	65	65	68
32525G0JD001	ELINT PROCESSING	637	673	680	676	662	332	384	415	413	431
32555G0PA001	TECH ADV TM (DIV)	104	112	116	116	106	74	83	93	92	92
32555G0PB001	TECH ADV TM (CORP)	188	199	208	208	190	140	157	172	174	172
32555G0PC001	TECH ADV TM (FA)	216	230	244	243	216	171	194	217	216	215
32555G0PD001	TELEPHONE MONITORING	146	154	156	155	151	79	93	101	100	106
32555G0PE001	RT MONITORING TM	178	189	190	189	186	82	96	105	105	110
32555G0PF001	DELETE	0	0	0	0	0	0	0	0	0	0
32555G0PG001	COM MONITORING SEC	371	390	395	393	383	201	233	251	250	262
32555G0PH001	SIG SECURITY ANAL	136	145	147	146	142	90	104	112	111	115
32555G0PI001	RT TRANSCRIBING TM	183	191	193	192	189	93	107	116	115	120
32555H6PA001	ASA SIGSEC TEAM PA	84	89	94	94	84	72	81	90	89	90

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
32555H6PB001	ASA SIGSEC TEAM PB	125	131	137	137	126	113	127	136	136	137
32555H6PC001	ASA SIGSEC TEAM PC	128	134	140	140	129	127	140	150	150	151
32555H6PD001	ASA SIGSEC TEAM PD	302	316	324	323	308	227	255	271	268	277
32555H6PE001	ASA SIGSEC TEAM PE	81	86	91	91	81	74	83	92	91	92
32555H6PF001	ASA SIGSEC TEAM PF	251	265	270	269	260	167	194	209	207	219
32555H6PG001	ASA SIGSEC TEAM PG	341	357	363	361	351	203	235	253	252	264
32555H6PH001	ASA SIGSEC TEAM PH	111	119	121	120	117	75	89	97	96	101
32555H6PI001	ASA SIGSEC TEAM PI	94	101	104	103	99	75	88	96	95	100
32555H6PJ001	ASA SIGSEC TEAM PJ	209	220	231	231	210	195	218	237	235	237
32555H6PK001	ASA SIGSEC TEAM PK	444	468	478	476	456	251	291	317	316	327
33500H0AA001	COMD AND CON TM, PSY	230	249	262	260	237	214	245	269	268	274
33500H0AB001	COMD AND CON TM, PSY	1197	1309	1380	1372	1233	1284	1489	1631	1621	1661
33500H0AC001	COMD AND CON TM, PSY	1320	1456	1543	1534	1363	1620	1880	2057	2041	2092
33500H0AD001	PSYOP ORG HQ AND ADM	113	124	137	136	113	127	141	158	158	154
33500H0BA001	SUP AND MAINT TM, PS	276	306	316	313	293	231	278	304	301	315
33500H0FA001	PROPAGANDA TEAM, PSY	98	108	118	117	100	106	121	135	136	134
33500H0FB001	AUDIO AND TV PROD TM	441	477	503	501	449	428	500	551	543	559
33500H0FC001	CURRENT INTEL TM, PS	667	696	712	710	678	432	487	522	519	531
33500H0FD001	RSCH AND ANAL TM, PS	461	487	503	501	469	391	446	479	475	487
33500H0FE001	GRAPHIC PROD TM, PSY	312	348	367	364	327	348	417	457	454	472
33500H0GA001	LT PRINTING TM, PSYO	481	527	538	533	509	324	387	427	424	442
33500H0GB001	MED PRINT (C/P) TM,	233	258	274	273	240	282	337	370	367	377
33500H0GC001	MED PRINT (P/P) TM,	938	1021	1022	1010	1002	346	411	456	457	479
33500H0GD001	HVY PRINT (C/P) TM,	332	365	382	379	347	305	364	400	398	411
33500H0GE001	HVY PRINT (P/P) TM,	1411	1528	1545	1531	1490	798	951	1042	1036	1092
33500H0GF001	DELETE	0	0	0	0	0	0	0	0	0	0
33500H0HA001	PLT HQ (AUDIO/VISUAL	107	116	122	121	110	82	95	106	107	108
33500H0HB001	LOUDSPEAKER TEAM, PS	169	177	179	178	174	97	110	118	117	123
33500H0HC001	AUDIO VISUAL TEAM, P	133	143	149	148	138	139	153	163	164	165
33500H0IA001	MOBILE RADIO OP EM,	189	205	216	215	194	183	211	231	230	236
33500H0IB001	MBL RADIO MONTRG TM,	871	916	924	920	903	378	439	474	475	496
33500H0IC001	MBL RADIO ENG TM, PS	1800	1892	1903	1893	1868	946	1020	1081	1091	1109
33500H0ID001	MBL RADIO PROD TM, P	400	434	448	445	417	356	420	456	452	470
33500H0IE001	DELETE	0	0	0	0	0	0	0	0	0	0
33500H0KA001	FXD MOTION PICTURE T	113	123	129	128	117	78	92	103	103	104
33500H0KB001	FXD PRINTING TEAM, P	252	277	293	291	259	298	353	385	382	393
33500H0KC001	FXD RADIO TEAM, PSYO	336	356	376	375	336	280	317	348	346	348
33500H0KD001	DISPLAY TEAM, PSYOP	138	152	157	156	145	106	124	137	137	139
33500H0KE001	FXD TELEVISION TM, P	181	199	212	211	186	208	246	270	267	275
34102J110001	HHD MI GP CEWI (ABN	2118	2275	2388	2377	2157	1956	2196	2399	2394	2405

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL I)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
34102J120001	HHD MI GP CEWI (CORP	2165	2322	2436	2425	2204	1931	2172	2376	2373	2383
34105J110001	MI BN CEWI (ABN CORP	27695	29478	30103	29930	28656	17026	19783	21447	21359	22071
34105J120001	MI BN CEWI (CORPS)	28764	30606	31223	31041	29777	17077	19766	21532	21456	22170
34106J110001	HH&S CO MI BN CEWI O	3456	3759	3872	3844	3615	2818	3278	3574	3556	3676
34106J120001	HH&S CO MI BN CEWI O	3446	3750	3863	3836	3605	2823	3288	3586	3567	3688
34107J110001	OP CO MI BN CEWI	11296	11984	12320	12259	11590	7566	8635	9394	9357	9563
34107J120001	OP CO MI BN CEWI	12421	13166	13492	13423	12766	7616	8693	9474	9448	9655
34108J110001	COMM CO MI BN CEWI	12990	13782	13958	13874	13497	6655	7804	8491	8456	8846
34108J120001	COMM CO MI BN CEWI	12990	13783	13959	13874	13498	6638	7787	8474	8441	8830
34114H110001	CEWI CO, ACR/SEP BDE	42190	42926	43156	43089	42617	8283	9357	10147	10189	10485
34114H120001	CEWI CO, ACR/SEP BDE	49657	50452	50667	50588	50136	8814	9911	10824	10945	11246
34114S600001	CEWI CO - ACR (X	36020	36755	37126	37032	36616	8970	10104	11137	11334	11653
34125J110001	MI BN CEWI TE (ABN C	51691	53516	54075	53900	52748	20848	23543	25432	25475	26245
34125J120001	MI BN CEWI TE (CORPS	61703	63551	64101	63917	62779	21434	24171	26232	26386	27162
34126J110001	HH&S CO MI BN CEWI T	6153	6618	6748	6701	6430	3854	4481	4685	4868	5042
34126J120001	HH&S CO MI BN CEWI T	6670	7135	7267	7221	6947	3921	4549	4965	4953	5127
34127J110001	INTERR CO MI BN CEWI	5769	5982	6096	6080	5853	3244	3625	3872	3851	3935
34127J120001	INTERR CO MI BN CEWI	5838	6055	6169	6152	5926	3249	3628	3877	3856	3940
34128J110001	OPSEC CO MI BN CEWI	6177	6531	6687	6655	6343	3796	4370	4756	4735	4872
34128J120001	OPSEC CO MI BN CEWI	6175	6529	6685	6653	6341	3791	4366	4752	4732	4869
34129J110001	EW CO MI BN CEWI TE	33451	34244	34403	34324	33982	9910	11029	11878	11980	12357
34129J120001	EW CO MI BN CEWI TE	43148	43959	44108	44019	43691	10512	11664	12675	12881	13263
34137H800001	MI CO, CEWI, SF GP	11108	11403	11567	11545	11224	5533	6094	6492	6488	6618
34145H000001	CEWI AERIAL EXPL BN	104719	106338	106750	106570	105693	42431	44367	45979	46148	46609
34145J000001	CEWI AERIAL EXPL BN	110699	112312	112720	112541	111673	42646	44578	46279	46517	46972
34146H000001	HH+S CO, CEWI AERL E	5512	5919	6047	6005	5742	3510	4063	4433	4419	4562
34146J000001	HH+S CO, CEWI AERL E	5529	5935	6063	6021	5758	3510	4063	4434	4419	4562
34147H000001	AVIATION CO (AS) CEW	58571	59180	59304	59232	58960	32150	32805	33413	33516	33669
34147J000001	AVIATION CO (AS) CEW	58550	59156	59275	59203	58940	32015	32649	33245	33352	33498
34148H000001	AVIATION CO (EW) CEW	40714	41314	41475	41409	41067	6786	7509	8143	8226	8390
34148J000001	AVIATION CO (EW) CEW	46628	47227	47389	47323	46980	7111	7857	8591	8739	8906
34165H810001	CEWI BN, INF DIV	74843	76790	77395	77213	75971	20388	23200	25302	25428	26196
34165H820001	CEWI BN, INF(M)&AR D	86839	88878	89457	89250	88043	21287	24148	26455	26710	27487
34166H810001	HQ/HQ & OP CO, CEWI	32315	32931	33224	33170	32584	7151	8096	8776	8753	8937
34166H820001	HQ/HQ & OP CO, CEWI	32497	33123	33414	33359	32775	7157	8102	8786	8765	8950
34167H810001	C&J CO. CEWI BN (INF	28423	28914	29023	28973	28746	6125	6785	7446	7616	7806
34167H820001	C&J CO. CEWI BN	38149	38639	38755	38699	38485	6667	7357	8184	8460	8656
34168H810001	GND SURVL CO,CEWI BN	4529	4754	4828	4810	4660	2249	2629	2872	2868	2991
34168H820001	GND SURVL CO, CEWI B	6291	6570	6633	6605	6471	2512	2897	3168	3182	3306
34169H810001	SVC SPT CO,CEWI BN,I	9566	10182	10311	10246	9970	4858	5689	6204	6190	6463

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
34169H820001	SVC SPT CO,CEWI BN,A	9820	10445	10573	10506	10230	4928	5768	6289	6277	6553
34265H000001	CEWI BN AIRBORNE DIV	63174	64762	65375	65233	63997	19602	22259	24083	24082	24817
34265S600001	MI BN, CEWI (H	57289	58837	59305	59150	58181	16500	18706	20603	20872	21445
34266H000001	HQ/HQ & OP CO, CEWI	30772	31237	31480	31440	30959	6135	6887	7434	7416	7555
34266S600001	HQ,HQ+OP CO, MI BN(H	6154	6532	6699	6663	6327	3453	3926	4315	4317	4378
34267H000001	C+J CO,CEWI BN (ABN)	8404	8639	8731	8712	8527	3302	3748	4051	4062	4199
34267S600001	EW CO MI BN (HVY 86)	39128	39568	39639	39591	39430	6210	6820	7616	7914	8094
34268H000001	SVC SPT CO,CEWI BN (	7198	7619	7713	7668	7465	3565	4136	4496	4488	4668
34268S600001	INTEL SURVL CO (H	5852	6149	6301	6279	5979	3553	4138	4514	4491	4649
34269S600001	SVC SPT CO, MI BN (H	6219	6654	6731	6632	6511	3302	3839	4174	4167	4341
34275J000001	CEWI BN,AIR ASSAULT	64137	65931	66551	66384	65122	19547	22294	24210	24228	24976
34275S600001	MI BN, CEWI (I	69063	70726	71277	71115	69986	18866	21386	23614	23967	24617
34276J000001	HQ/HQ & OP CO, CEWI	32211	32831	33129	33075	32450	7190	8145	8833	8606	8998
34276S600001	HQ,HQ+OP CO, MI BN(I	6689	7113	7320	7282	6869	4286	4910	5378	5366	5469
34277J000001	C+J CO,CEWI BN(AIR A	17893	18225	18343	18313	18074	5279	5857	6323	6383	6552
34277S600001	EW CO MI BN (INF 86)	51020	51471	51556	51506	51320	7346	8058	9068	9477	9688
34278J000001	GND SURVL CO, CEWI	4838	5078	5156	5137	4978	2400	2808	3068	3065	3198
34278S600001	INTEL SURVL CO (I	5207	5526	5696	5671	5337	3697	4282	4668	4641	4778
34279J000001	SVC SPT CO, CEWI BN	9396	10000	10124	10061	9791	4735	5541	6042	6030	6297
34279S600001	SVC SPT CO, MI BN (I	6254	6722	6910	6761	6567	3568	4166	4529	4514	4712
34285J200001	MI BN (CEWI) HVY DIV	63684	65553	66020	65821	64829	18078	20495	22580	22887	23527
34295D300001	MI BN CEWI (HTTB)	30267	31765	32360	32231	31034	18040	20618	22217	22102	22841
34295T100001	MI BN CEWI,INF DIV(9	60881	62807	63357	63166	62022	19134	21848	24030	24270	25015
34296D300001	HQ HQ-SVC CO (HTTB)	9463	10068	10281	10222	9788	5937	6802	7385	7363	7577
34297D300001	FWD SUPPORT CO (HTTB	4012	4190	4270	4257	4099	2363	2711	2919	2901	3006
34298D300001	GEN SUPPORT CO (HTTB	8736	9093	9238	9208	8918	5007	5680	6069	6029	6239
37000H020001	INF DIV (MECH), E/W	1231046	1271630	1281008	1275898	1255407	407625	462714	504681	508129	523887
37000H030001	INF DIV (MECH:, E/W	1228717	1268963	1278395	1273343	1252780	407438	462481	504402	507840	523580
37000H110001	MECH INF DIV (CURREN	2614295	2696940	2710071	2700166	2669998	676838	771430	851353	863871	891703
37000H130001	MECH INF DIV (DOCTRI	3032387	3117417	3129845	3119653	3090656	680205	774518	860465	877544	904978
37000Z500001	TYPE MECH DIV W/MVR	3064795	3151640	3164298	3153859	3124295	691441	787846	875236	892380	920491
37004H000001	HHC, INF DIV (MECH)	6685	7233	7585	7544	6853	6327	7197	7884	7858	7952
37042H000001	HHC, INF DIV (MECH)	5845	6232	6378	6341	6044	3477	4013	4405	4402	4518
37067H000001	DIV AVN CO,INF DIV (	10191	10411	10507	10486	10291	3887	4182	4407	4400	4447
37100H010001	SEP INF BDE MECH WMA	195387	204825	206346	205249	201781	64224	74689	82575	83250	86351
3710CH020001	SEP INF BDE M WM4T6,	196844	206621	208076	206918	203540	64241	74724	82646	83340	86444
37100H030001	SEP INF BDE MECH WRI	195866	205355	206868	205761	202304	64218	74694	82601	83285	86388
37100H040001	SEP INF BDE M WMAB,3	196916	206405	207939	206835	203341	64646	75174	83119	83803	86919
37100H050001	SEP INF BDE M WM4T6,	198450	208278	209747	208582	205178	64682	75228	83209	83911	87030
37100H060001	SEP INF BDE M WRIB,3	197547	207089	208615	207502	204018	64677	75217	83183	83876	86995

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
37102H000001	HHC, SEP INF BDE (ME	21914	22800	23157	23075	22353	9558	11009	12042	12052	12424
39051G800001	USA MISSILE CMD, AIR	46517	49986	50947	50569	48550	28019	33189	36421	36268	37043
39052G800001	HHC, USA MSL CMD	3017	3255	3407	3389	3093	2649	3053	3354	3337	3394
39401G710001	HHD, USA ARTY HHD SP	941	1017	1072	1067	959	1016	1162	1266	1259	1282
39401G720001	HHD, USA HHD SPT SUB	939	1015	1070	1065	957	996	1141	1246	1239	1261
39401H610001	HHD, USA ARTY HHD SP	929	1007	1069	1064	944	1086	1246	1361	1350	1375
39401H620001	HHD, USA HHD SPT SUB	919	997	1057	1052	935	1029	1182	1294	1285	1310
41012H200001	HHC, THEATRE CA COMM	6307	6911	7498	7469	6339	9690	10864	11828	11771	11814
41201G900001	HQ-HQ COMPANY CIVIL	6031	6599	7045	7010	6143	7559	8587	9386	9339	9438
41201H200001	HHC, CIVIL AFFAIRS B	4899	5346	5735	5709	4958	6312	7115	7778	7746	7783
41205H700001	CA TAC SPT BN	20987	22456	23528	23430	21345	17175	19678	21666	21585	21822
41206H700001	HHD CA TAC SPT BN	1398	1525	1611	1601	1434	1482	1608	1769	1760	1782
41207H700001	CA TAC SPT CO	4420	4690	4890	4872	4485	3272	3737	4108	4095	4139
41208H700001	CA REAR AREA COMPANY	3016	3279	3467	3448	3080	2802	3237	3579	3561	3598
41500H2AA001	HQ, CA PLATOON, CA O	256	275	290	289	260	211	244	270	270	272
41500H2AB001	HQ, CA COMPANY, CA O	596	647	681	677	611	548	635	700	697	709
41500H2AC001	HHD, CA BATTALION, C	970	1054	1110	1104	992	998	1145	1255	1248	1267
41500H2AD001	HHD, CA GROUP, CA OR	1102	1207	1286	1279	1126	1384	1575	1721	1710	1733
41500H2AE001	CA ORG HQ AND STAFF	153	163	173	172	155	116	131	146	146	144
41500H2FA001	ARTS, MON, AND ARCHI	97	105	112	111	100	80	94	104	104	106
41500H2FB001	ARTS, MON, AND ARCHI	130	142	153	152	132	145	167	187	185	186
41500H2FC001	ARTS, MON, AND ARCHI	172	188	202	201	173	195	222	246	243	246
41500H2GA001	CIVIL DEFENSE TEAM,	160	168	175	174	163	94	109	118	119	120
41500H2GB001	CIVIL DEFENSE TEAM,	191	203	214	214	193	155	177	198	195	197
41500H2GC001	CIVIL DEFENSE TEAM,	305	321	335	334	306	217	244	268	266	268
41500H2HA001	CIVIL INFO TEAM, CA	99	107	114	113	102	77	91	102	102	103
41500H2HB001	CIVIL INFO TEAM, CA	131	143	154	154	133	145	167	188	186	187
41500H2HC001	CIVIL INFO TEAM, CA	183	200	216	214	185	223	255	281	279	282
41500H2HD001	CIVIL INFO TEAM, CA	199	219	237	237	201	264	296	326	325	325
41500H2IA001	CIVILIAN SUPPLY TM,	165	180	185	184	173	114	132	146	146	148
41500H2IB001	CIVILIAN SUPPLY TM,	301	328	339	336	315	203	235	260	259	266
41500H2IC001	CIVILIAN SUPPLY TM,	417	456	471	467	436	301	349	384	384	391
41500H2JA001	DP, REF AND EVAC TM,	86	94	101	100	89	77	91	102	101	103
41500H2JB001	DP, REF AND EVAC TM,	137	151	162	161	140	167	195	214	212	218
41500H2JC001	DP, REF AND EVAC TM,	161	178	193	192	163	220	252	277	276	279
41500H2KA001	ECON AND COMM TM, CA	127	139	150	149	129	129	151	171	169	170
41500H2KB001	ECON AND COMM TM, CA	180	196	212	211	182	201	232	258	257	260
41500H2KC001	ECON AND COMM TM, CA	238	260	280	279	240	279	320	354	351	353
41500H2LA001	FOOD AND AGRI TM, CA	97	105	112	111	100	80	94	104	104	106
41500H2LB001	FOOD AND AGRI TM, CA	137	149	160	159	139	147	169	189	187	188

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
41500H2LC001	FOOD AND AGRI TM, CA	273	294	313	312	274	265	302	334	332	333
41500H2MA001	LABOR TEAM, CA ORG	79	87	94	93	82	77	91	101	101	103
41500H2MB001	LABOR TEAM, CA ORG	120	132	141	141	123	124	142	158	158	157
41500H2MC001	LABOR TEAM, CA ORG	139	155	169	168	140	192	220	243	241	244
41500H2NA001	PROPERTY CONTROL TM,	106	118	127	127	109	110	129	143	144	142
41500H2NB001	PROPERTY CONTROL TM,	148	165	180	179	150	197	228	254	253	256
41500H2NC001	PROPERTY CONTROL TM,	208	231	252	251	212	267	306	341	339	340
41500H2OA001	PUBLIC ADMIN TM, CA	122	132	142	141	124	88	103	117	118	116
41500H2OB001	PUBLIC ADMIN TM, CA	165	178	192	192	165	157	180	201	201	199
41500H2OC001	PUBLIC ADMIN TM, CA	216	235	253	252	217	236	268	297	296	295
41500H2PA001	PUBLIC COMM TEAM, CA	99	107	114	113	102	79	93	103	103	105
41500H2PB001	PUBLIC COMM TEAM, CA	133	145	156	156	135	142	164	185	182	184
41500H2PC001	PUBLIC COMM TEAM, CA	173	190	205	204	175	219	252	277	277	280
41500H2QA001	PUBLIC ED TEAM, CA O	85	93	100	99	88	76	90	100	101	102
41500H2QB001	BLIC ED TEAM, CA ORG	105	117	128	127	107	143	165	185	183	184
41500H2QC001	PUBLIC ED TEAM, CA O	158	174	190	189	160	215	247	273	271	274
41500H2RA001	PUBLIC FINANCE TM, C	112	124	133	133	115	128	147	161	162	160
41500H2RB001	PUBLIC FINANCE TM, C	126	142	156	155	127	189	215	239	237	239
41500H2RC001	PUBLIC FINANCE TM, C	175	195	215	214	175	276	314	345	343	344
41500H2SA001	PUBLIC HEALTH TEAM,	221	234	248	248	221	185	208	230	229	227
41500H2SB001	PUBLIC HEALTH TEAM,	286	307	323	321	290	266	303	332	329	334
41500H2SC001	PUBLIC HEALTH TEAM,	347	373	394	393	351	356	402	438	435	440
41500H2TA001	PUBLIC SAFETY TEAM,	90	98	105	104	93	89	104	114	114	115
41500H2TB001	PUBLIC SAFETY TEAM,	131	144	155	154	133	148	171	191	190	191
41500H2TC001	PUBLIC SAFETY TEAM,	189	209	225	224	193	257	294	322	320	324
41500H2UA001	PUBLIC TRANS TEAM, C	86	94	101	100	89	75	89	99	100	101
41500H2UB001	PUBLIC TRANS TEAM, C	127	139	150	150	129	145	167	188	185	187
41500H2UC001	PUBLIC TRANS TEAM, C	166	183	198	197	168	218	251	276	275	278
41500H2VA001	PUBLIC WELFARE TM, C	97	105	112	111	100	80	94	104	104	106
41500H2VB001	PUBLIC WELFARE TM, C	155	167	176	176	158	128	146	162	162	161
41500H2VC001	PUBLIC WELFARE TM, C	143	156	170	169	143	171	195	216	216	213
41500H2WA001	PUBLIC WKS/UTIL TM,	85	93	100	99	88	82	96	106	106	108
41500H2WB001	PUBLIC WKS/UTIL TM,	104	116	127	126	106	142	164	184	182	183
41500H2WC001	PUBLIC WKS/UTIL TM,	167	187	202	201	170	245	283	311	308	312
41500H2XA001	RELIGIOUS RELATIONS	90	98	102	102	93	71	80	90	89	89
41500H2XB001	RELIGIOUS RELATIONS	134	146	157	156	136	164	186	206	204	205
41500H2XC001	CA ORG FUNCTIONAL TE	211	229	248	247	212	270	302	331	330	330
41500H2YA001	LEGAL TEAM, CA ORG	87	95	102	101	90	86	101	111	111	112
41500H2YB001	LEGAL TEAM, CA ORG	103	115	126	125	105	157	180	199	198	200
41500H2YC001	LEGAL TEAM, CA ORG	162	179	195	194	165	254	287	312	311	314

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
41500H2ZA001	LANGUAGE TEAM, CA OR	307	317	325	324	310	182	205	221	219	223
41500H2ZB001	LANGUAGE TEAM, CA OR	511	529	542	541	515	317	354	379	376	383
41500H2ZC001	LANGUAGE TEAM, CA OR	714	737	751	750	721	420	466	494	491	502
42004J200001	SUP CO FWD SPT BN HV	4863	5342	5359	5293	5226	2364	2758	3008	3011	3142
42005J200001	S&T BN HEAVY DIVISIO	34938	38141	38132	37666	37429	12593	14739	16272	16381	17069
42006J200001	HHC S&T BN HEAVY DIV	2979	3254	3338	3311	3139	2347	2738	2985	2970	3000
42007J200001	S&S CO S&T BN HVY DI	13965	14996	14985	14836	14775	4176	4872	5396	5458	5687
42017D600001	SUP CO FWD SPT BN IN	3362	3697	3734	3692	3600	2435	2797	3012	3002	3125
42017T200001	SUPPLY CO FSB INF DI	3547	3902	3940	3895	3799	2533	2912	3141	3138	3259
42018D600001	SUP CO CAV BDE A/TK	4661	5119	5164	5105	4990	2401	2868	3151	3141	3297
42019D600001	SUPPLY & TRANSPORT C	16706	18286	18311	18087	17920	6381	7547	8342	8377	8758
42118J100001	GENERAL SUPPLY CO,GE	9411	10339	10473	10356	10041	5464	6553	7201	7161	7521
42119J210001	REP PARTS SUP CO, GS	7146	7927	8031	7932	7682	4524	5430	5959	5923	6229
42119J220001	REP PARTS SUP CO, GS	6874	7621	7718	7623	7389	4325	5186	5690	5658	5958
43004J200001	MAINT CO,FWD SPTBN,H	12601	13390	13445	13332	13167	4328	5060	5591	5626	5862
43005J200001	MAINT BN,SPT COMD,HV	49457	52190	52585	52207	51257	18806	22151	24436	24518	25594
43006J200001	HQ&SUPPORT CO HVY DI	6450	7113	7171	7083	6925	3187	3728	4101	4104	4251
43007J200001	LIGHT MAINT CO HVY D	12790	13641	13755	13654	13385	5261	6237	6868	6873	7200
43008J200001	HEAVY MAINT CO HVY D	11095	11931	12067	11971	11663	5481	6498	7128	7113	7450
43014D100001	GRD MAINT CO CBAA ¢H	6881	7401	7452	7387	7256	2714	3220	3556	3564	3726
43017D100001	MAINTENANCE CO FWD S	9128	9653	9709	9630	9484	3238	3822	4238	4248	4437
43017T200001	MAINTENANCE CO FWD S	9103	9629	9686	9608	9458	3246	3834	4242	4262	4451
43018D100001	HVY MAINT CO ¢HTLD!	10686	11460	11583	11491	11208	5032	5974	6571	6563	6872
43019D100001	LIGHT MAINT CO ¢HTLD	8978	9671	9720	9627	9485	3451	4077	4499	4511	4714
43109J200001	MAINT & SUPPLY CO MA	13616	14850	14914	14747	14535	5665	6682	7354	7364	7689
44001H800001	HHB, ADCOM (TA)	2974	3286	3553	3536	3020	4668	5306	5777	5741	5818
44002G700001	HHB, ADA BRIGADE	5552	5820	5973	5951	5649	3505	3942	4258	4242	4311
44002H600001	HHB, ADA BRIGADE	2506	2731	2888	2872	2566	2918	3322	3622	3604	3659
44008G700001	ADA TARGET DET	639	690	703	697	670	424	496	540	536	559
44012G700001	HHB, ADA GROUP	4756	5011	5147	5127	4856	3109	3524	3817	3799	3875
44012H600001	HHB ADA GROUP	3704	3983	4121	4096	3822	2881	3278	3584	3578	3637
44085G600001	ADA BN, AH, SP	26815	29506	29936	29595	28597	18109	21300	23211	23084	24105
44085H700001	ADA BN, AH, SP	32776	35705	36144	35768	34737	22238	25656	27749	27650	28748
44086G600001	HHB, ADA BN, AH, SP	4770	5190	5321	5278	5006	3991	4611	4995	4969	5145
44086H700001	HHB, ADA BN, AH, SP	4854	5214	5342	5306	5048	3359	3921	4282	4262	4418
44087G600001	ADA BTRY, AH, SP	5513	6081	6156	6082	5900	3528	4171	4553	4528	4740
44087H700001	ADA BTRY, AH, SP	6981	7623	7701	7616	7423	4721	5436	5868	5849	6086
44155D200001	ADA BN, SHORAD, INF	61194	61105	61814	61618	60173	25194	28801	31439	31613	32737
44156D200001	HHB, ADA BN, SHORAD,	4327	4688	4830	4795	4508	4095	4605	4965	4950	5060
44157D200001	ADA BTRY, GUN/STINGE	12636	12471	12606	12573	12301	4492	5193	5704	5745	5973

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
44158D200001	ADA BTRY, CHAP/STGR	18909	18953	19117	19055	18713	7618	8616	9356	9427	9759
44235G610001	ADA BN, HAWK - FIXED	32639	33795	34471	34277	32895	18991	22352	24429	24313	25356
44235S620001	ADA BN, HAWK - SEMIM	35564	36979	37646	37415	36032	19885	23400	25587	25484	26578
44235G630001	ADA BN, HAWK - MOBIL	40960	42854	43445	43139	41856	20493	24073	26373	26320	27435
44235H410001	ADA BN, HAWK - SEMIM	35640	37081	37754	37520	36122	20004	23550	25778	25685	26790
44235H420001	ADA BN, HAWK - MOBIL	42930	44927	45503	45180	43918	20707	24294	26643	26620	27733
44236G610001	HHB, ADA BN, HAWK -	8318	8830	9045	8988	8552	5708	6652	7249	7209	7474
44236G620001	HHB, ADA BN, HAWK -	11191	11963	12168	12074	11636	6565	7682	8390	8361	8679
44236G630001	HHB, ADA BN, HAWK -	9875	10530	10717	10637	10240	5801	6742	7360	7339	7600
44236H410001	HHB, ADA BN, HAWK -	12968	13835	14074	13975	13467	7488	8765	9588	9559	9937
44236H420001	HHB, ADA BN, HAWK -	11959	12693	12915	12829	12362	6798	7926	8664	8641	8966
44237G610001	ADA BTRY, HAWK - SMB	6080	6241	6356	6322	6086	3322	3928	4296	4277	4472
44237G620001	ADA BTRY, HAWK - MOB	7778	8087	8188	8131	7910	3677	4336	4756	4749	4961
44237H410001	ADA BTRY, HAWK - SMB	5654	5803	5911	5878	5655	3127	3695	4046	4030	4211
44237H420001	ADA BTRY, HAWK - MOB	7746	8062	8150	8091	7893	3479	4094	4497	4496	4693
44245H220001	ADA BN, IMP HAWK - S	165631	153619	154161	153736	152480	27736	31576	35678	36671	37877
44246H220001	HHB, ADA BN, IMP HAW	15656	15763	15927	15867	15525	4856	5618	6248	6315	6514
44247H220001	ADA BTRY, IMP HAWK -	32572	29735	29812	29738	29554	4650	5259	5983	6192	6388
44255H000001	ADA BN, HAWK - SP	42990	44668	45244	44945	43697	20757	24169	26428	26412	27454
44256H000001	HHB ADA BN, HAWK - S	11780	12602	12736	12692	12294	6492	7509	8183	8170	8463
44257H000001	ADA BTRY, HAWK - SP	10392	10678	10809	10740	10456	4755	5552	6080	6079	6329
44265H500001	ADA BN HAWK TRIAD	166753	154744	155261	154859	153666	27159	30807	34822	35850	36994
44266H500001	HHB ADA BN HAWK TRIA	15795	15896	16058	15998	15661	4821	5568	6195	6264	6455
44267H500001	ADA BTRY, HAWK, TRIA	44093	40339	40437	40344	40108	6186	6968	7928	8214	8469
44325G900001	ADA BN, CHAP/VULCAN,	104916	102501	102971	102714	101689	19391	22414	25326	25959	26890
44325H000001	ADA BN, AIM DIVISION	134752	132904	133514	133186	131856	26246	30262	34080	34910	36158
44326G900001	HHB, ADA BN, C/V, SP	22967	21448	21590	21547	21254	4346	4977	5642	5788	5959
44326H000001	HHB, ADA BN, C/V, SP	24676	23444	23608	23557	23218	4898	5635	6385	6541	6738
44327G900001	ADA BTRY, VULCAN, SP	16752	17184	17258	17204	17037	3595	4163	4655	4747	4923
44327H000001	ADA BTRY, VUL(SP)STI	22932	23478	23583	23514	23279	5239	6030	6718	6849	7101
44328B800001	ADA BTRY, CHAPARRAL	37244	35857	35957	35881	35651	5097	5884	6770	7027	7279
44328B810001	ADA BTRY, CHAPARRAL	26118	25260	25334	25274	25102	3776	4359	5000	5178	5362
44328G900001	ADA BTRY, CHAPARRAL.	24244	23363	23453	23400	23202	3932	4565	5194	5346	5551
44328H030001	ADA BTRY, CHAP(SP)ST	31970	31217	31335	31265	31006	5423	6271	7115	7321	7599
44328S800001	ADA BTRY, CHAPARRAL	37211	35823	35924	35848	35618	5095	5882	6768	7024	7277
44328S810001	ADA BTRY, CHAPARRAL	26118	25260	25334	25274	25102	3776	4359	5000	5178	5362
44329B800001	ADA BTRY,CHAP(SP)	25998	25136	25219	25162	24974	3899	4509	5160	5333	5526
44355S600001	ADA BN - INF DIV (I	75604	74120	74619	74416	73363	16993	19315	22273	22677	23537
44355T100001	ADA BN,INF DIV(9ID H	92141	90807	91320	91100	90013	18965	21935	24698	25250	26144
44356S600001	HHB, ADA BN (I	23173	21619	21743	21702	21446	3974	4513	5141	5302	5438

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

SRC LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
44356T100001	HHB,ADA BN,INF DIV(9	24122	22605	22741	22696	22414	4189	4761	5429	5600	5738
44356T110001	HHB,ADA BN,INF DIV(9	22000	20249	20213	20181	20231	1053	1081	1412	1623	1634
44357S600001	ADA BTRY, GUN/STGR(I	6825	7106	7186	7154	6984	2537	2998	3317	3331	3474
44357T100001	ADA BTRY,GUN/STGR(9I	11606	11916	11996	11961	11790	2999	3491	3893	3949	4102
44357T110001	ADA BTRY,GUN/STGR(9I	9925	10049	10022	9998	10036	639	670	822	918	923
44358S600001	ADA BTRY,CHAP/STGR(I	31965	31195	31327	31260	30975	5409	6310	7177	7378	7674
44358T100001	ADA BTRY,CHAP/STGR(9	33198	32452	32585	32517	32229	5775	6695	7589	7799	8100
44358T110001	ADA BTRY,CHAP/STGR(9	30638	29558	29504	29457	29531	1537	1604	2055	2344	2359
44425H100001	ADA BN, VULCAN, T, A	94176	94169	94854	94651	93248	22794	26440	29509	29985	31107
44426H100001	HHB, ADA BN, VUL T A	24423	22941	23107	23061	22721	5016	5731	6461	6612	6801
44427H100001	ADA BTRY, VUL TOWED,	17482	17850	17980	17941	17674	4455	5188	5773	5854	6086
44435H010001	ADA BN, VUL T, AMBL	67960	67420	67940	67797	66736	15786	18356	20575	20921	21677
44435H020001	ADA BN, VUL T, AMBL	68142	67598	68119	67977	66914	15964	18534	20753	21100	21855
44436H000001	HHB, ADA BN, VUL T,	23886	22410	22591	22547	22181	4958	5715	6462	6606	6808
44437H000001	AIR DEF ARTY BTRY, V	9547	9787	9878	9857	9675	2671	3111	3453	3490	3622
44437H010001	ADA BTRY, VUL T, AMB	11019	11252	11337	11313	11138	2706	3157	3526	3577	3715
44437H020001	ADA BTRY, VUL T, AMB	11154	11384	11470	11446	11271	2859	3310	3680	3731	3869
44445J000001	ADA BN,STINGER,AIR A	43243	43091	43456	43370	42634	10422	12208	13705	13921	14461
44446J000001	HHB,ADA BN (STINGER)	13016	12346	12455	12425	12200	3110	3577	4014	4085	4210
44447J000001	ADA BTRY, VULCAN	10879	11092	11163	11139	10993	2393	2776	3108	3166	3279
44448J000001	ADA BTRY (STINGER)GS	9669	9821	9913	9897	9714	2456	2925	3287	3331	3482
44468S600001	ADA BTRY, ACR (X	84854	85386	85524	85463	85171	8054	9126	10795	11516	11825
44500G7AA001	ADMIN AND HQ TM - AA	247	268	286	285	250	270	316	347	345	352
44500G7EA001	ASSY-MONTRG TM - EA	310	336	355	354	316	336	391	428	424	431
44500G7FA001	SECURITY TM - FA	198	223	235	233	210	291	354	386	380	401
44500G7FB001	SECURITY TM - FB	40	45	47	47	43	58	71	78	77	82
44500G7GA001	COMMUNICATIONS TM -	67	74	78	78	70	93	111	120	119	124
44500G7GB001	COMMUNICATIONS TM -	17	19	19	19	19	25	29	31	31	32
44500G7GC001	COMMUNICATIONS TM -	12	14	14	14	14	19	24	25	26	27
44500G7HA001	MEDICAL AID STA TM -	149	164	172	171	157	141	164	181	179	184
44500G7HB001	AMBULANCE DTL TM - H	35	40	40	40	40	26	30	32	33	35
44500H5AA001	CUSTODIAL TM-AA	0	0	0	0	0	0	0	0	0	0
44500H5AB001	CUSTODIAL TM-AB	214	233	249	248	217	224	261	290	287	292
44500H5AC001	HEADQUARTERS TM-AC	236	253	266	265	240	215	252	275	275	282
44500H5AD001	HEADQUARTERS TM-AD	237	254	267	266	241	222	259	285	281	289
44500H5AE001	HEADQUARTERS TM-AE	315	341	360	359	321	324	378	416	412	421
44500H5AF001	HEADQUARTERS TM-AF	315	341	360	359	321	337	391	430	426	434
44500H5EA001	ASSY & MONTRG TM-EA	207	219	225	224	212	189	220	237	233	246
44500H5FA001	CUSTODIAL TEAM-FA	32	35	37	37	33	52	59	65	64	68
44500H5FB001	CUSTODIAL TEAM-FB	133	148	155	154	140	171	208	226	222	237

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
44500H56A001	COMMUNICATIONS TM-GA	70	77	81	81	73	93	111	119	119	123
44500H56B001	COMMUNICATIONS TM-GB	25	27	27	27	27	27	31	33	33	34
44500H56C001	COMMUNICATIONS TM-GC	14	16	16	16	16	21	25	27	27	29
44510G9FA001	COMD-STAFF SPT SEC -	123	133	143	142	125	115	130	144	144	143
44510G9FB001	COMD-STAFF SPT SEC -	67	73	81	81	65	85	94	106	106	103
44510G9FC001	ELECT AND MSL SPT SE	336	353	371	370	336	191	219	246	244	244
44510G9GA001	ACE AD SECTION - GA	276	303	327	326	279	357	404	443	442	441
44510G9GB001	TAC AIR CON CEN SEC	313	333	351	349	314	298	341	374	371	379
44510G9GC001	CONT RPT CENTER SEC	377	405	428	426	382	373	442	486	481	497
44510G9GD001	ADOC - SAGE - GD	266	285	305	304	265	227	266	297	294	295
44510G9GE001	AD DIR CENTER SEC -	317	343	367	366	321	308	361	403	399	404
44510G9GF001	LIAISON SECTION - GF	107	114	121	120	109	91	108	115	115	117
44510G9HA001	CP HQ SEC MSL MONITO	210	226	237	235	215	173	196	216	215	217
44510G9HB001	WPNS MON-RDR PROC SE	3785	4066	4183	4155	3917	2217	2556	2827	2823	2866
44510G9HC001	FIRE DISTR MAINT SEC	1710	1817	1856	1846	1764	1123	1287	1396	1387	1429
44510G9HD001	CP HQ SEC -AN/TSQ-51	146	161	171	170	152	187	218	236	235	244
44510G9HE001	MON DP SEC AN/TSQ-51	1100	1143	1168	1164	1115	463	536	598	598	613
44510G9HF001	MAINT SEC -AN/TSQ-51	459	488	501	499	472	386	444	476	472	490
44510G9HG001	RRIS SECTION - HG	781	811	817	814	800	276	323	353	356	372
44510G9HH001	FD TEAM -AN/TSQ-51 -	50	57	61	61	53	88	106	115	114	118
44510G9HI001	TDL REPAIR TEAM - HI	45	48	49	49	48	31	35	37	37	38
44510G9HJ001	SP RQR SEC AN/TSQ-51	91	99	102	102	94	96	114	123	122	127
44510G9HK001	FD SECTION - HK	35	38	42	42	35	34	37	43	43	42
44510G9HL001	MONTRG DP TEAM BIRDI	266	285	305	304	265	217	255	287	284	285
44510G9HM001	MONTRG DP TEAM BIRDI	50	57	61	61	53	94	112	120	120	124
44510G9HN001	BIRDIE MAINT SPT TEA	27	29	30	29	29	27	31	33	33	34
44510G9HO001	AD PLOTTER TEAM - HO	37	42	44	44	40	59	72	79	78	82
44510G9IA001	HIPAR SEC -MOBILE -	1992	2017	2009	1991	1996	398	460	514	526	548
44510G9IB001	HIPAR SPT SEC MOBILE	900	987	990	979	967	400	474	519	518	544
44510G9IC001	RADAR SEC AN/GSS-7 -	506	549	553	548	538	261	307	334	333	351
44510G9ID001	RADAR SECTION -DAR -	307	328	336	334	318	238	284	306	304	321
44510G9IE001	SP RQR SEC -HIPAR -	781	743	745	745	741	94	104	121	126	138
44510G9IF001	SP RQR SEC ABAR - IF	785	806	809	807	800	187	216	240	243	256
44510G9JA001	CUSTODIANSHIP SECTIO	69	72	76	76	69	36	39	45	45	44
44510G9JB001	CUSTODIAL TEAM - JB	221	233	238	238	228	192	218	232	228	240
44510H6BA001	IH SUPPLY AND MAINT	4586	4296	4311	4301	4265	677	763	875	906	928
44510H6EA001	HANK MAINT SEC - EA	1054	1148	1141	1127	1134	283	323	354	359	374
44510H6EB001	FDS MAINT TM (DS)	380	400	404	402	393	146	163	179	181	182
44510H6FA001	RADAR SEC AN/GSS-7 -	600	644	648	642	632	261	307	335	337	353
44510H6FB001	RADAR TEAM FAAR - FB	7318	6640	6647	6640	6625	607	677	816	877	902

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
44510H6FC001	HIPAR SECTION - FC	2084	2109	2101	2083	2088	396	458	513	526	547
44510H6FD001	HIPAR SPT SEC - FD	556	598	605	600	584	323	383	413	412	433
44510H6FE001	HIPAR TRAN SEC - FE	341	381	380	374	374	118	141	157	158	165
44510H6IA001	RCAT HQ SEC - IA	202	218	224	222	212	120	138	152	153	154
44510H6IB001	RCAT FLIGHT SEC - IB	534	575	578	572	564	245	286	313	313	328
44510H6IC001	RCAT SPT SEC - IC	136	151	157	155	145	157	189	205	202	215
44520H6AA001	COMMAND AND ADMIN TM	140	148	155	154	143	101	115	126	126	128
44520H6FA001	C/V MAINT STAFF TM	121	127	133	133	122	104	118	127	127	128
44520H6FB001	IH MAINT STAFF TM	228	237	245	245	230	178	201	217	214	219
44520H6FC001	HERCULES MAINT STAFF	219	228	238	238	219	147	165	180	180	178
44520H6FD001	DS MAINT STAFF TM	235	250	270	270	232	184	207	237	236	228
44520H6FE001	OPERATIONS/INTEL STA	166	180	188	187	171	175	202	217	216	224
44520H6GA001	LIAISON SEC, SM HQ	112	119	125	124	113	94	108	118	118	120
44520H6GB001	LIAISON SEC, LG HQ	119	126	132	131	120	116	129	140	140	142
44520H6GC001	ADA ELEMENT CORPS AM	192	212	227	226	195	272	309	338	335	340
44520H6GD001	MANUAL AADCP	849	918	951	946	878	713	841	920	913	947
44520H6GE001	FIRE DISTRIBUTION TM	283	299	313	312	285	232	260	284	282	285
44520H6GF001	TACTICAL DIRECTOR TM	227	243	255	254	230	203	234	255	254	260
44520H6GG001	FIRE DIST TM, TSQ-38	753	796	809	804	777	341	398	439	440	451
44520H6GH001	FIRE DISTRIBUTION TM	6161	6264	6287	6274	6224	798	897	1051	1105	1118
445356700001	ADA BN, NIKE-HERCULE	49595	52335	52928	52511	51165	27486	31614	34291	34258	35560
44535H200001	ADA BN, NIKE-HERCULE	69418	72536	73215	72740	71200	31737	36526	39810	39912	41421
44536G700001	HHB, ADA BN, NIKE-HE	17059	18386	18522	18346	17993	11731	12972	13827	13848	14214
44536H200001	HHB, ADA BN, NIKE-HE	23986	25196	25358	25202	24812	11527	12790	13776	13879	14247
445376700001	ADA BTRY, NIKE-HERCU	8158	8510	8624	8564	8316	3946	4668	5124	5111	5345
44537H200001	ADA BTRY, NIKE-HERCU	9356	9722	9840	9775	9516	4361	5132	5625	5619	5870
44545H400001	ADA BN, N-H CONUS	30138	31149	31693	31496	30363	15294	18127	19935	19870	20734
44546H400001	HHB ADA BN, HERC	2356	2584	2691	2672	2460	2310	2682	2924	2903	2988
44547H400001	ADA BTRY,HERC	6890	7084	7194	7150	6919	3230	3844	4235	4224	4419
44548H400001	ADA DBL BTRY, N-H, C	12983	13352	13538	13455	13061	5881	6969	7668	7654	8005
44625B200001	ADA BN, ROLAND	258818	260691	260901	260651	260118	20514	23068	28246	30802	31429
44626B200001	HHB, ADA BN, ROLAND	4691	5041	5134	5095	4897	2920	3319	3611	3612	3701
44627B200001	ADA BATTERY, ROLAND	84709	c 217	85256	85185	85073	5865	6584	8213	9066	9244
44635J100001	ADA BN PATRIOT	426005	396081	396787	396508	395022	35233	39459	47833	51604	52864
44636J100001	HHB,ADA BN,PATRIOT	17052	17517	17713	17605	17176	6860	7970	8791	8833	9146
44637J100001	ADA BTRY,PATRIOT	68159	63095	63180	63152	62976	4727	5247	6506	7127	7285
44665B800001	ADA BATTALION, HEAVY	319604	318465	319163	318851	317366	34510	39305	46032	48628	50013
44665B810001	ADA BN, HEAVY DIV, G	334543	333079	333824	333467	331870	36961	42134	49258	51954	53451
44665J210001	ADA BN HVY DIV	187106	184920	185632	185182	183594	31982	36974	41998	43223	44750
44665J220001	ADA BN,HVY DIV, GUN/	183921	181590	182252	181815	180328	30450	35170	40023	41248	42687

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
44665S800001	ADA BATTALION HVY DI	319015	317872	318570	318259	316773	34476	39269	45986	48577	49962
44665S810001	ADA BN HVY DIV GUN/M	334042	332573	333318	332962	331364	36934	42105	49220	51911	53407
44666B800001	HHB, ADA BN, AIM DIV	25416	24013	24181	24124	23777	5087	5848	6619	6777	6979
44666S800001	HHB, ADA BN, AIM DIV	25259	23855	24022	23965	23619	5077	5837	6605	6762	6964
44667B800001	ADA BTRY, GUN(SP)/ST	82936	83448	83566	83510	83257	7434	8390	9979	10695	10963
44667S800001	ADA BTRY, GUN(SP)/ST	82812	83323	83441	83386	83133	7427	8383	9969	10683	10952
44668J210001	ADA BTRY, CHAPARRAL	40084	38706	38800	38724	38505	5148	5919	6838	7126	7369
44668J220001	ADA BTRY, CHAPARRAL	38486	37033	37102	37032	36865	4382	5014	5847	6137	6336
44669B800001	ADA BTRY, STINGER	8111	8225	8301	8289	8140	2017	2400	2699	2735	2860
44669J200001	ADA BTRY, STINGER	9843	10013	10081	10062	9924	2167	2556	2883	2939	3064
44669S800001	ADA BTRY, STINGER	8111	8225	8301	8289	8140	2017	2400	2699	2735	2860
44725G900001	ADA BN, CHAP SP/VUL	94753	92116	92599	92379	91347	18219	21118	23833	24383	25280
44725H100001	ADA BN, CHAP SP/VUL	111990	109658	110177	109912	108789	21296	24589	27749	28435	29457
44726G900001	HHB, ADA BN, CHAP SP	22767	21254	21385	21340	21068	4203	4620	5471	5619	5790
44726H100001	HHB, ADA BN, CHAP SP	23428	21928	22058	22012	21739	4269	4880	5541	5697	5863
44727G900001	ADA BTRY, VULCAN, TO	11715	12035	12120	12085	11905	3066	3575	3976	4028	4185
44727H100001	ADA BTRY, VULCAN, TO	12266	12605	12680	12641	12476	3079	3572	3977	4037	4188
45007H300001	FIELD PRESS CENSORSH	1397	1516	1641	1636	1396	1687	1908	2103	2094	2087
45500H2AE001	PRESS CAMP HEADQUART	405	440	462	460	416	472	546	592	587	604
45500H2FB001	PUBLIC INFORMATION	111	120	128	128	113	132	155	171	168	174
45500H6AE001	PRESS CAMP HEADQUART	368	403	425	423	378	437	510	556	551	569
45500H6FA001	PUBLIC AFFAIRS	322	350	374	373	326	404	462	505	501	508
45500H6FB001	PUBLIC AFFAIRS	109	118	126	126	111	126	149	165	162	168
45520G8AA001	STATION MGT AND ADMI	170	186	199	198	173	205	237	259	257	263
45520G8FA001	RADIO PROGRAMMING TE	305	331	347	346	313	328	383	417	413	425
45520G8FB001	RADIO NEWS TEAM	120	131	137	136	124	115	133	145	145	147
45520G8FC001	RADIO STA ENGINEERIN	117	129	137	136	120	146	173	189	187	196
45520H4AA001	STATION MGT AND ADMI	123	139	152	151	126	198	229	250	249	255
45520H4FA001	RADIO PROGRAMMING TE	256	278	292	291	264	308	360	392	387	401
45520H4FB001	RADIO NEWS TEAM	84	92	99	99	86	97	115	127	127	128
45520H4FC001	RADIO STA ENGINEERIN	127	139	147	146	131	153	180	195	194	202
51001H200001	HHC, ARMY	15150	16645	18002	17923	15305	22387	25296	27589	27438	27647
52001H210001	HQ AND HQ COMPANY, C	8308	9013	9554	9507	8454	9472	10666	11634	11591	11673
52001H220001	HHC, ABN CORPS	8933	9642	10188	10140	9078	9934	11136	12112	12068	12149
52001T510001	HHC, CORPS	6455	7064	7589	7554	6538	8867	10006	10904	10847	10930
52001T520001	HHC, AIRBORNE CORPS	6870	7489	8027	7991	6952	9323	10476	11397	11339	11419
52002H410001	HHC, CORPS	17326	18367	19160	19090	17546	14577	16318	17824	17821	17927
52002H420001	HHC, AIRBORNE CORPS	16667	17627	18437	18379	16811	15062	16797	18281	18263	18365
54022G910001	HHC, ARMY SUPPORT BD	7587	8235	8770	8731	7696	9363	10591	11533	11468	11590
54022G920001	HHC, CORPS SUPPORT B	8137	8817	9391	9352	8243	10028	11333	12334	12266	12392

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
54022H410001	HHC, CORPS SPT COMD	7565	8281	8901	8862	7664	10660	12088	13159	13082	13228
54022H420001	HHC, FORCE SPT COMD	9086	9918	10653	10607	9191	12944	14579	15843	15757	15903
54022H800001	HHC & SP TRP, COSCOM	8964	9810	10533	10486	9091	12826	14530	15802	15706	15905
54023H510001	COSCOM MMC-FWD DEPLO	8339	9214	9910	9858	8511	11550	13320	14586	14479	14736
54023H520001	COSCOM MMC-INDEPENDE	9557	10568	11353	11293	9772	13253	15324	16774	16645	16979
54312H400001	HHC, SP TROOPS, MATC	8922	9756	10499	10455	9021	13325	14981	16256	16165	16315
54313H400001	MATERIEL MGT CTR, MA	12413	13674	14667	14617	12661	17061	19752	21614	21437	21889
54402H000001	HHC, TAACOM	8734	9564	10275	10228	8854	12544	14169	15410	15324	15487
54412H600001	HQ-HQ CO & SP TRPS,	9934	10903	11749	11696	10061	14606	16505	17967	17865	18040
54413H600001	MAT MGT CEN-TAACOM	7511	8325	9010	8965	7643	11050	12717	13933	13832	14052
54422G900001	HHC, AREA SPT GP	6058	6621	6997	6956	6223	6870	7851	8572	8525	8663
54422H400001	HHC, AREA SPT GP	3447	3786	4052	4032	3516	4696	5362	5848	5811	5903
55002H000001	HHC, TRANS COMMAND	5214	5780	6254	6223	5308	8331	9475	10318	10253	10398
55004H000001	TRANS MOVEMENT CON A	1726	1908	2054	2044	1761	2518	2875	3139	3119	3165
55006G800001	HHD, TRANS MOVE CON	4861	5280	5523	5492	5015	4586	5346	5861	5819	5978
55006H000001	TRANS MOV CON CTR, C	1047	1147	1219	1213	1073	1277	1479	1617	1608	1644
55007H000001	TRANS MOV CON CTR, C	871	955	1013	1008	894	1033	1197	1312	1303	1332
55011H400001	HHC, TRANS MOTOR TRA	3148	3468	3704	3684	3227	4306	4931	5374	5340	5441
55012E400001	HHD, TRANS MOTOR TRA	1819	1978	2070	2058	1375	1812	2082	2274	2261	2309
55012G700001	HHD, TRANS MOTOR TRA	1313	1436	1518	1510	1349	1593	1837	2000	1985	2033
55012H600001	HHD, TRANS MOTOR TRA	1148	1261	1343	1335	1177	1457	1676	1832	1817	1885
55016F410001	HHD, TRANS MOTOR TRA	1110	1214	1271	1263	1151	1165	1352	1476	1465	1507
55016F420001	HHD, TRANS MOTOR TRA	1102	1206	1263	1255	1143	1163	1350	1474	1463	1505
55016G700001	HHD, TRANS MOTOR TRA	1189	1301	1366	1358	1230	1313	1521	1660	1649	1694
55016H400001	HHD, TRANS MOTOR TRA	1244	1362	1434	1426	1286	1360	1582	1733	1719	1767
55017G610001	TRANS LT TRK CO, 2 1	7753	8512	8602	8512	8293	4418	5236	5731	5715	5989
55017G620001	TRANS LT TRK CO, 5 T	8668	9552	9610	9491	9318	11363	12181	12689	12681	12955
55017H510001	TRANS LT TRK CO, 2 1	7762	8569	8635	8527	8345	3865	4656	5145	5134	5399
55017H520001	TRANS LT TRK CO, 5 T	7784	8594	8660	8553	8369	3889	4687	5179	5166	5433
55017H530001	TRANS LT TRK CO, 2 1	7052	7741	7748	7648	7581	2631	3116	3453	3471	3625
55017H540001	TRANS LT TRK CO, 5 T	7076	7768	7775	7674	7608	2565	3051	3388	3407	3560
55018G610001	TRANS MDM TRK CO, CN	8723	9841	9862	9708	9586	4378	5206	5721	5711	5989
55018G620001	TRANS MDM TRK CO, PE	11393	12488	12514	12364	12235	4582	5419	5979	5998	6278
55018G630001	TRANS MDM TRK CO, RE	9194	10233	10292	10157	9973	4744	5655	6212	6198	6507
55018H410001	TRANS MDM TRK CO, CN	9669	11198	11137	10907	10896	4563	5417	5960	5961	6246
55018H420001	TRANS MDM TRK CO, PE	10589	11729	11742	11582	11470	4426	5259	5806	5815	6095
55018H430001	TRANS MDM TRK CO, RE	7987	8979	9033	8902	8728	4474	5341	5865	5845	6138
55018H610001	TRANS MDM TRK CO, CN	9694	11228	11169	10938	10925	4585	5443	5989	5990	6278
55018H620001	TRANS MDM TRK CO, PE	11030	12185	12207	12056	11932	4483	5315	5872	5894	6171
55018H630001	TRANS MDM TRK CO, RE	8058	9056	9113	8981	8803	4530	5404	5934	5915	6211

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
55018M640001	TRANS MDM TRK CO, CN	8887	10300	10181	9958	10062	3087	3636	4027	4055	4232
55018M650001	TRANS MDM TRK CO, PE	10273	11268	11222	11078	11071	2986	3507	3911	3962	4126
55018M660001	TRANS MDM TRK CO, RE	7256	8132	8130	8006	7945	3038	3601	3977	3987	4170
55018J210001	TRANS MDM TRK CO, CN	12804	14830	14753	14445	14424	6159	7309	8040	8037	8422
55018J220001	TRANS MDM TRK CO, PE	13658	15084	15126	14927	14741	6033	7169	7908	7920	8301
55018J230001	TRANS MDM TRK CO, MA	11787	12841	12954	12623	12538	5882	6997	7701	7695	8069
55018J240001	TRANS MDM TRK CO, CN	11883	13776	13634	13335	13442	4401	5208	5769	5881	6062
55018J250001	TRANS MDM TRK CO, PE	12734	14028	14004	13813	13757	4274	5067	5637	5681	5938
55018J260001	TRANS MDM TRK CO, MA	10864	11787	11834	11711	11555	4123	4896	5431	5457	5707
55019M210001	TRANSPORTATION CAR C	3073	3365	3447	3420	3249	2262	2713	2978	2958	3102
55019M220001	TRANS CAR CO, ABN CO	3039	3341	3423	3393	3224	2295	2750	3016	2995	3140
55023J210001	T MDM TRK CO CNR/CGO	13877	15894	15823	15520	15489	6185	7345	8093	8100	8488
55023J220001	T MDM TRK CO PETRL-C	14945	16412	16449	16245	16065	6174	7321	8083	8186	8490
55023J230001	T MDM TRK CO WATER-C	13064	14157	14266	14130	13852	6001	7120	7845	7851	8226
55023J240001	T MDM TRK CO CNR/CGO	12951	14837	14708	14405	14504	4423	5239	5819	5859	6124
55023J250001	T MDM TRK CO PETRL-C	14098	15439	15409	15213	15164	4425	5226	5820	5878	6135
55023J260001	T MDM TRK CO WATER-C	12217	13186	13229	13101	12951	4269	5052	5610	5680	5902
55027M510001	TRANS CGO CARRIER CO	10090	10893	10975	10896	10698	4083	4820	5315	5335	5578
55027M520001	TRANS CGO CARRIER CO	9450	10150	10181	10109	10010	2963	3432	3797	3843	3989
55028G600001	TRANS HEAVY TRUCK CO	10311	11549	11563	11427	11327	7245	7970	8449	8466	8703
55028M510001	TRANS HEAVY TRUCK CO	9755	10668	10685	10553	10447	3703	4411	4898	4909	5143
55028M520001	TRANS HEAVY TRUCK CO	9138	9956	9927	9800	9786	2585	3049	3407	3449	3594
55052M100001	HHC, TRANS COMPOSITE	2646	2921	3129	3112	2707	3406	3921	4304	4279	4344
55062M200001	HHC, TRANS BDE, COSC	2937	3233	3468	3450	2996	3995	4547	4978	4942	5002
55067G600001	TRANS LIGHT-MDM TRUC	9070	10039	10117	9995	9782	4933	5858	6419	6404	6718
55067M200001	TRANS LIGHT-MDM TRUC	7480	8272	8285	8178	8097	2989	3542	3916	3932	4109
55067M710001	TRANS LIGHT-MDM TRUC	9134	10177	10226	10083	9913	4369	5273	5834	5822	6128
55067M720001	TRANS LIGHT-MDM TRUC	8516	9459	9457	9320	9249	3286	3929	4358	4372	4584
55069J000001	TRANS MTR TRANS CO A	6119	6742	6739	6647	6604	2180	2591	2878	2893	3025
55084M000001	TRANS MTR TRANS CO,	13846	15303	15275	15058	14995	4801	5727	6368	6406	6714
55087M000001	TRANS MTR TRANS CO,	14603	16139	16106	15877	15818	5033	5997	6666	6708	7028
55087J200001	TMT CO S&T BN HEAVY	8814	9926	9885	9718	9707	3503	4142	4571	4588	4803
55088M000001	TRANS MTR TRANS CO,	11830	13078	13065	12879	12804	4295	5124	5691	5717	5991
55089M000001	TRANS ACFT MNT CO,IN	12595	13330	13499	13416	13051	6486	7497	8123	8094	8410
55089J200001	TMT CO (HY) S&T BN H	9179	9963	9925	9801	9807	2566	2986	3320	3368	3501
55099M300001	TRANS ACFT MNT CO, A	8927	9433	9597	9549	9214	5415	6275	6785	6747	7023
55111M400001	HHC, TRANS TERMINAL	3317	3665	3938	3918	3389	4821	5532	6035	5992	6103
55112G900001	HHC, TRANS TERMINAL	3393	3635	3823	3808	3445	3298	3775	4122	4095	4164
55112M600001	HHC, TRANS TERMINAL	2084	2294	2467	2455	2120	2760	3161	3468	3448	3490
55116M200001	HHC, TRANS TERMINAL	2615	2843	2992	2977	2687	2851	3303	3605	3579	3670

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
551176600001	TRANS TERMINALS SVC	9418	10321	10560	10465	9963	7095	8580	9395	9305	9817
55117M500001	TRANS TERM SVC CO, B	8873	9756	9997	9906	9402	7048	8516	9319	9226	9732
55118H100001	TRANS TERMINAL TRF C	9986	10751	10919	10835	10474	5629	6769	7443	7409	7799
55118H110001	TRANS TERMINAL TRF C	12947	13479	13583	13523	13294	4006	4749	5292	5344	5589
55118H710001	TRANS TERMINAL TRANS	14040	15009	15146	15030	14710	6114	7288	8036	8041	8442
55118H720001	TRANS TERMINAL TRANS	9826	10569	10616	10515	10372	3598	4281	4743	4764	4988
55119H900001	TRANS TERM SVC CO,CN	16660	17518	17726	17633	17190	7129	8478	9362	9378	9832
55119J200001	TRANS TERM SVC CO,CN	20960	23258	23179	22823	22780	7515	8911	9871	9925	10390
55119T500001	TRANS TERM SVC CO CN	13038	13881	14043	13944	13585	6015	7184	7921	7913	8306
551286700001	TRANS MEDIUM BOAT CO	115508	116751	116727	116537	116479	13109	14247	16369	17397	17723
55128H500001	TRANS MEDIUM BOAT CO	114571	115836	115810	115615	115559	12726	13877	16013	17043	17372
551296700001	TRANS HEAVY BOAT COM	76587	78304	78262	77990	77918	9066	10085	11652	12288	12512
55129H500001	TRANS HEAVY BOAT COM	76723	78577	78563	78276	78146	9472	10660	12336	12960	13246
55137H000001	MDM LIGHTER CO (ACV)	118511	119341	119441	119335	119087	11517	12813	15209	16363	16729
551386600001	TRANS LIGHT AMPHIBIA	288620	289324	289452	289370	289084	19934	21770	26689	29450	29912
55138H510001	TRANS LIGHT AMPHIBIA	289070	289761	289888	289806	289523	20315	22137	27851	29810	30278
55138H520001	TRANS LIGHT AMPHIBIA	287208	287757	287814	287741	287597	18316	19776	24510	27304	27631
55139G700001	TRANS MEDIUM AMPHIBI	23833	24606	24673	24569	24387	5105	5927	6634	6768	7036
55139H510001	TRANS MEDIUM AMPHIBI	23911	24672	24734	24631	24459	5254	6049	6739	6875	7132
55139H520001	TRANS MEDIUM AMPHIBI	22277	22917	22927	22833	22764	3692	4205	4751	4910	5065
551576800001	TRANS FLTG CRAFT MAI	11132	12869	12847	12583	12482	6216	7334	8003	7964	8332
55157H600001	TRANS FLTG CRAFT GS	22703	24497	24456	24179	24107	6708	7802	8635	8722	9064
55158G900001	TRANS LIGHTERAGE MAI	24807	25476	25622	25547	25230	6014	7001	7805	7928	8241
55158H700001	TRANS LIGHTERAGE MAI	24573	25181	25334	25268	24943	5821	6761	7553	7683	7975
55165H800001	TRANS HELICOPTER BN	733050	735067	735876	735671	734026	376675	379545	381508	381377	381981
55165J100001	TRANS MED HEL BN	732529	734549	735370	735167	733501	39878	42778	44740	44597	45205
55166H800001	HHD, TRANS HEL BN	2828	2990	3077	3065	2893	1938	2228	2420	2406	2471
55166J100001	HHD, TRANS MED HEL B	3046	3216	3315	3303	3108	2033	2333	2544	2538	2589
55167D600001	MEDIUM HEL CO (CBAA)	245283	245964	246217	246145	245628	12971	13916	14561	14523	14731
55167H700001	TRANS HEL CO (MED)	365110	366037	366399	366303	365566	187370	188658	189544	189486	189755
55167J100001	TRANS MEDIUM HEL COM	364739	365664	366025	365929	365193	18920	20219	21095	21031	21306
55201G900001	HHC, TRANS RAILWAY B	3615	3987	4298	4277	3676	5134	5862	6410	6372	6454
55201H600001	HHC, TRANS RAILWAY B	3618	4003	4328	4307	3680	5379	6141	6715	6674	6760
55202G900001	HHC, TRANS RAILWAY G	2432	2702	2922	2906	2482	3447	3963	4355	4328	4385
55202H800001	HHC, TRANS RAILWAY G	2227	2472	2690	2677	2257	3365	3843	4218	4193	4233
552176700001	TRANS ELEC PWR XMSN	3459	3819	3991	3966	3626	4349	5207	5651	5575	5674
55217H900001	TRANS ELEC PWR XMSN	3199	3560	3726	3700	3371	4308	5158	5594	5520	5819
55224B100001	TAM CO - HVY DIV (D	18271	19133	19305	19201	18821	10812	11686	12573	12553	12878
552249700001	TAM CO,CBT SPT,AVN B	17823	18699	18857	18750	18391	10702	11734	12398	12381	12692
55224T000001	TRANS ACFT MNT CO (U	14611	15501	15683	15577	15176	7272	8399	9109	9088	9426

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
55224T020001	TRANS ACFT MNT CO (U	13889	14745	14921	14820	14434	6887	7959	8639	8614	893
55224T030001	TRANS ACFT MNT CO(UH	13880	14749	14931	14830	14431	7041	8145	8839	8808	9145
55225G700001	TRANSPORTATION RAILW	15293	17056	17686	17527	16254	15905	19206	21013	20780	21881
55226G700001	HHC, TRANS RAILWAY B	2219	2489	2618	2597	2341	2773	3299	3606	3569	3719
55226H800001	HHC, TRANS RAILWAY B	2349	2634	2779	2758	2472	3031	3612	3952	3911	4076
552276700001	TRANS RAILWAY ENGR C	8193	8972	9122	9034	8704	5176	6230	6841	6795	7154
55227H800001	TRANS RAILWAY ENGR C	7378	8098	8227	8144	7858	4601	5547	6098	6057	6381
55228G700001	TRANS RY EQUIP MAINT	2082	2319	2422	2403	2199	2507	3031	3386	3265	3444
55228H800001	TRANS RY EQUIP MAINT	2297	2522	2594	2572	2425	1959	2356	2578	2555	2688
55229G700001	TRANS TRAIN OPERATIN	2798	3275	3524	3493	3009	5452	6651	7263	7194	7568
55229H800001	TRANS TRAIN OPERATIN	2848	3324	3579	3540	3059	5395	6584	7192	7085	7495
55247G800001	DIESEL-ELEC LOCO REP	2893	3144	3247	3226	3021	2578	3111	3406	3374	3554
55247H800001	DIESEL-ELEC LOCO REP	2352	2581	2678	2660	2467	2340	2835	3108	3077	3245
55248G800001	TRANS RY CAR REPAIR	4900	5488	5672	5614	5236	5015	6060	6650	6572	6941
55248H900001	TRANS RY CAR REPAIR	4532	5065	5212	5156	4848	4285	5173	5656	5595	5898
55259H000001	HEAVY HELICOPTER COM	53002	53544	53726	53666	53287	5963	6630	7106	7085	7215
55267S700001	TRANS TRUCK CO (H	8960	9996	9949	9778	9775	3269	3909	4339	4357	4572
55328S600001	TMT CO(HET) (H	8969	9742	9706	9584	9588	2324	2743	3075	3119	3252
55405H100001	TRANS ACFT MAINT BN,	26251	27649	28132	28002	27019	15099	17531	18986	18882	19647
55405J000001	TRANS ACFT MAINT BN,	32343	34269	34858	34657	33437	18723	21750	23590	23460	24387
55406H100001	HHD,TRANS ACFT MAINT	1209	1297	1357	1351	1236	1229	1412	1533	1523	1562
55406J000001	HHD,TRANS ACFT MAINT	1839	1970	2060	2052	1877	1751	2013	2193	2178	2233
55407B100001	TRANS ACFT MAINT CO	15214	16137	16394	16296	15756	8686	10117	10968	10903	11358
55407H100001	TRANS ACFT MAINT CO	12521	13175	13387	13324	12891	6935	8058	8726	8677	9043
55407J000001	TRANS ACFT MAINT CO	15184	16080	16330	16233	15711	8477	9858	10688	10630	11069
55417B100001	TRANS ACFT MAINT CO	18054	19250	19593	19473	18763	11324	13297	14428	14330	14990
55417H500001	TRANS ACFT MAINT CO	18421	19630	19991	19872	19128	11793	13842	15010	14902	15590
55417H520001	TRANS ACFT MAINT CO	18389	19605	19964	19844	19103	11816	13864	15031	14923	15611
55424H000001	TRANS ACFT MNT, CO A	11013	11630	11783	11714	11386	5699	6563	7104	7078	7340
55427B110001	TRANS ACFT MNT CO IN	14856	15810	16014	15903	15457	7864	9118	9889	9846	10238
55427B120001	TRANS ACFT MNT CO AR	14389	15306	15487	15377	14976	7285	8428	9144	9113	9461
55427D310001	TAMC(FWD)CBAA SPT BN	5900	6384	6568	6522	6152	5326	6236	6744	6679	6970
55427D320001	TAMC(MAIN)CBAA SPT B	13310	14049	14248	14169	13752	9031	10188	10862	10806	11187
55427D330001	TAMC(FWD)CBAA ID86 D	4769	5137	5259	5220	4968	3478	4050	4401	4372	4536
55427D340001	TAMC(MAIN)CBAA SPT B	11791	12397	12528	12458	12172	7261	8075	8576	8561	8806
55427D350001	TAM CO - HVY (LT DIV	14304	15190	15391	15290	14857	9696	10963	11705	11646	12062
55427D360001	TAM CO - HVY (LT DIV	12645	13379	13508	13417	13124	7446	8312	8861	8842	9104
55427H010001	TRANS ACFT MNT CO IN	15033	15988	16201	16093	15631	7991	9276	10061	10017	10428
55427H020001	TRANS ACFT MNT CO AR	14505	15415	15607	15501	15032	7397	8569	9299	9267	9626
55427J200001	TAM CO,CBT SPT,AVN B	17609	18479	18642	18537	18172	10705	11741	12405	12384	12695

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

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55456H400001	HHD, ACFT MAINT BN,	1394	1509	1583	1575	1430	1389	1593	1743	1732	1767
55457G600001	TRANS ACFT MAINT CO,	13682	14604	14788	14681	14277	7744	8967	9677	9618	10015
55457H400001	TRANS ACFT MAINT CO,	12570	13375	13535	13442	13090	6897	7939	8558	8512	8847
55458G700001	TRANS ACFT MAINT CO,	29731	30638	30856	30757	30291	15976	17305	18083	18021	18458
55458H400001	TRANS ACFT MAINT CO,	29418	30323	30527	30427	29987	15831	17098	17841	17781	18193
55459B100001	TRANS ACFT MAINT CO	14518	15369	15592	15500	15028	7847	9185	9862	9812	10207
55459H500001	TRANS ACFT MAINT CO	17579	18674	18916	18792	18269	9033	10518	11429	11384	11852
55465H100001	ACFT DEP MAINT BN, S	12233	12960	13344	13293	12539	10213	11852	12775	12650	13157
55466H100001	HHC, TRANS ACFT DEP	7805	8155	8334	8306	7953	5035	5721	6148	6111	6295
55467H100001	TRANS ACFT DEP MAINT	4428	4803	5009	4985	4584	5178	6132	6624	6548	6862
55500G7AA001	PLATOON HEADQUARTERS	77	85	89	89	79	67	76	86	85	85
55500G7AB001	PLATOON HEADQUARTERS	96	104	111	110	99	86	101	111	111	112
55500G7AC001	COMPANY HEADQUARTERS	249	271	280	277	261	198	231	251	250	260
55500G7AD001	BATTALION HEADQUARTE	764	832	871	866	788	778	897	980	975	999
55500H2AA001	PLATOON HEADQUARTERS	76	84	88	88	78	67	76	86	85	85
55500H2AB001	PLATOON HEADQUARTERS	106	117	123	123	111	113	131	143	143	145
55500H2AC001	COMPANY HEADQUARTERS	273	296	304	302	285	197	230	251	250	259
55500H2AD001	BATTALION HEADQUARTE	731	796	838	833	752	776	889	974	971	989
55520G7EA001	AMBUL TRAIN MAINT DE	31	36	39	38	34	57	70	77	76	81
55520G7EB001	AMBUL TRAIN MAINT DE	39	44	47	46	42	59	72	79	78	82
55520G7EC001	RAILWAY STATION DET	47	52	55	54	50	64	77	85	84	89
55520G7ED001	RAILWAY TERMINAL DET	186	210	223	222	195	280	334	365	361	375
55520G7EE001	RAILWAY SECTION CREW	129	155	167	166	142	253	315	347	342	363
55520G7EF001	STEAM LOCO MAINT DET	651	700	710	704	683	365	439	480	476	504
55520G7EG001	DIESEL-EL LOCO MNT D	182	210	224	222	195	323	395	431	423	449
55520G7EH001	RAILWAY CAR REP CREW	658	712	724	718	693	417	503	550	547	579
55520G7EI001	RAILWAY YARD OP DET	324	376	404	401	346	637	768	836	823	868
55520G7EJ001	BDGE/BLDG MAINT DET	533	580	596	592	559	454	549	601	593	629
55520G7EK001	RAILWAY TRAIN OP SEC	381	448	484	480	409	777	949	1036	1021	1080
55520G7EL001	RAILWAY WORKSHOP MBL	845	927	972	966	879	969	1172	1285	1270	1338
55520G7EM001	RAILWAY MAINT OF WAY	826	945	997	988	885	1201	1472	1612	1589	1684
55520G7EN001	RAILWAY TRAIN OP SEC	54	65	70	69	59	110	137	150	147	159
55520H8EA001	RAILWAY STATION DET	25	30	32	32	28	55	68	75	74	78
55520H8EB001	RAILWAY TERMINAL DET	153	179	194	192	163	308	371	405	400	416
55520H8EC001	RAILWAY SECTION CREW	131	154	165	164	142	239	298	326	321	341
55520H8ED001	DIESEL-EL LOCO MNT D	48	56	61	60	52	102	125	136	134	141
55520H8EE001	RAILWAY CAR REP CREW	595	641	649	644	626	306	370	400	406	428
55520H8EF001	RAILWAY YARD OP DET	237	277	298	295	255	456	551	602	593	626
55520H8EG001	BDGE/BLDG MAINT DET	571	623	641	636	601	491	598	654	646	685
55520H8EH001	2 RAILWAY TRAIN OP S	213	251	271	268	230	447	545	595	586	622

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
55520H8EI001	RAILWAY WORKSHOP MBL	647	701	729	726	672	619	751	824	813	858
55520H8EJ001	RAILWAY MAINT OF WAY	635	729	771	764	681	933	1147	1257	1239	1312
55520H8EK001	RAILWAY TRAIN OP SEC	54	65	70	69	59	110	137	150	147	159
55530G8FA001	DECK CARGO BARGE NON	887	934	925	917	929	94	101	117	125	128
55530G8FB001	PICKET BOAT 46 FOOT	189	207	211	209	201	161	188	202	200	212
55530G8FC001	DECK/LIQUID BARGE 12	283	411	390	367	395	100	118	129	130	135
55530G8FD001	HARBOR TUG, 45 FOOT	5878	5911	5914	5909	5901	501	556	662	714	732
55530G8FE001	PASS/CARGO/PICKET BO	357	416	414	404	407	228	261	279	278	291
55530G8FF001	REEFER BARGE, NON-PR	2791	3647	3477	3321	3558	221	247	294	316	323
55530G8FG001	HARBOR TUG, 65 FOOT	6099	6243	6234	6211	6215	609	678	808	852	866
55530G8FH001	BARGE CRANE, 68 TON	1496	2007	1918	1827	1945	322	371	412	418	432
55530G8FI001	BARGE CRANE, 100 TON	2367	3652	3411	3179	3509	446	519	581	592	613
55530G8FJ001	HARBOR TUG, 100 FOOT	16208	16448	16433	16393	16401	1264	1386	1679	1826	1849
55530G8FK001	OCEANGOING TUG, 126	16522	16774	16771	16731	16714	1393	1534	1844	1995	2012
55530G8FL001	LIQ, DRY OR REF CARG	4725	5611	5488	5334	5481	994	1146	1289	1312	1344
55530G8FM001	BEACH DISCHARGE LIGH	5626	6895	6707	6485	6718	1178	1355	1529	1558	1593
55530G8FN001	LIGHTER AMPHIBIAN LA	125574	125984	125978	125915	125894	8004	8644	10716	11935	12076
55530H6FA001	DECK CARGO BARGE, NO	124	218	200	183	208	35	39	43	43	45
55530H6FB001	PICKET BOAT, 46 FOOT	207	225	229	227	219	165	192	206	203	215
55530H6FC001	DECK/LIQUID, BARGE 1	276	404	383	360	388	96	114	126	126	131
55530H6FD001	HARBOR TUG, 45 FOOT	5889	5922	5925	5921	5913	496	551	657	710	727
55530H6FE001	PASS/CARGO/PICKET BO	358	419	415	405	408	227	259	278	276	289
55530H6FF001	REEFER BARGE, NON-PR	2791	3647	3477	3321	3558	217	243	290	312	318
55530H6FG001	HARBOR TUG, 70 FOOT	6058	6202	6193	6170	6174	603	673	794	846	860
55530H6FH001	BARGE CRANE, 68 TON	1491	2003	1916	1825	1941	331	386	432	437	453
55530H6FI001	BARGE CRANE, 100 TON	2343	3628	3387	3155	3485	439	513	574	585	607
55530H6FJ001	HARBOR TUG, 100 FOOT	16101	16341	16326	16286	16294	1257	1379	1672	1819	1842
55530H6FK001	OCEAN GOING TUG, 126	16232	16480	16473	16433	16424	1335	1470	1776	1926	1944
55530H6FL001	LIQ/DRY CARGO BGE, S	4551	5433	5308	5154	5305	946	1088	1227	1250	1280
55530H6FM001	BEACH DISCHARGE LIGH	5610	6902	6725	6501	6713	1469	1703	1905	1929	1965
55530H6FN001	LIGHTER AMPHIBIAN LA	125480	125888	125877	125814	125801	7969	8607	10671	11891	12035
55530H6FO001	OCEAN GOING TUG, 143	16543	16813	16818	16776	16745	1661	1856	2190	2335	2375
55540G8GA001	CAR SQUAD	196	230	238	234	217	234	288	316	312	330
55540G8GB001	BUS SQUAD	529	574	574	568	563	194	233	257	258	272
55540G8GC001	HEAVY TRUCK SQUAD	1372	1555	1550	1530	1528	993	1079	1138	1141	1171
55540G8GD001	LIGHT TRUCK SQUAD	943	1046	1054	1041	1019	478	581	641	639	676
55540G8GE001	MEDIUM TRUCK SQUAD	1494	1730	1712	1676	1690	578	688	759	761	800
55540G8GF001	TRAILER TRANSFER POI	842	924	930	920	902	377	448	494	495	517
55540G8GG001	HIGHWAY REGULATING P	137	151	159	158	143	152	179	196	194	203
55540H5GA001	CAR SQUAD	449	484	493	489	472	270	325	358	356	374

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS					ANNUAL RECURRING COSTS				
		CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
55540H5GB001	LIGHT TRUCK SQUAD	942	1038	1034	1019	1019	281	338	378	381	399
55540H5GC001	MEDIUM TRUCK SQUAD	2460	2865	2801	2733	2816	422	489	553	572	594
55540H5GD001	HEAVY TRUCK SQUAD	1256	1369	1358	1340	1350	264	313	352	361	378
55540H5GE001	TRAILER TRANSFER POI	814	882	890	880	860	401	475	523	521	545
55540H5GF001	DELETE	0	0	0	0	0	0	0	0	0	0
55550G7IA001	DIVER TEAM	611	642	649	645	630	244	282	309	310	321
55550G7IB001	FLTG CRAFT MAINT (OR	395	416	424	422	406	243	289	314	311	329
55550G7IC001	FLTG CRAFT MAINT (GS	769	820	833	827	801	488	566	614	612	643
55550G7ID001	LIGHTERAGE MAINT (DS	1580	1688	1707	1695	1651	791	931	1015	1012	1059
55550H7IA001	DIVER TEAM	504	530	538	535	519	237	275	301	300	312
55550H7IB001	FLTG CRAFT MAINT (GS	889	944	957	951	925	493	579	630	628	660
55550H7IC001	LIGHTERAGE MAINT (DS	1893	2030	2050	2033	1986	937	1103	1206	1201	1258
55560H4JA001	STEV/CNTN HDLG EQUIP	102	114	120	119	108	143	174	190	187	200
55560H4JB001	CARGO DOCUMENTATION	127	141	148	147	133	173	211	228	224	238
55560H4JC001	FREIGHT CONSOL AND D	261	283	291	289	273	228	266	289	287	303
55560H4JD001	TRANS CONTRACT SUPER	261	290	313	312	267	359	413	454	451	456
55560H4JE001	CARGO HANDLING	205	231	244	242	217	296	363	396	391	415
55560H4JF001	CONTAINER HANDLING-S	3036	3056	3065	3064	3046	374	435	510	536	556
55560H4JG001	CONTAINER HANDLING-S	1320	1420	1419	1393	1404	232	274	311	320	335
55560J2JA001	STEV/CNTN HDLG EQUIP	79	88	92	92	84	106	129	140	138	145
55560J2JB001	CARGO DOCUMENTATION	138	153	160	159	145	174	211	228	225	239
55560J2JC001	FREIGHT CONSOL AND D	258	280	288	286	270	216	263	285	283	299
55560J2JD001	TRANS CONTRACT SUPER	280	311	334	332	288	355	409	451	447	453
55560J2JE001	CARGO HDLG BREAKBULK	205	231	244	242	217	296	363	396	391	415
55560J2JF001	CONTAINER HANDLING-(	3158	3190	3206	3203	3173	546	635	726	750	781
55560J2JG001	CONTAINER HANDLING-(	547	626	625	613	609	278	333	367	365	383
55560J2JH001	BREAKBULK (AUG)	2941	3156	3155	3123	3107	907	1073	1185	1192	1249
55560J2JI001	AUTOMATED CARGO DOC	1180	1276	1299	1288	1241	747	889	971	966	1013
55570G7KA001	AIRCRAFT REPAIR AUG	41	44	46	46	42	47	55	60	59	63
55570G7KB001	AIRCRAFT COMPONENT R	39	42	44	44	40	47	55	60	59	63
55570G7KC001	AIRCRAFT DS DET AUG	80	87	91	91	83	101	120	128	128	132
55570G7KD001	AIRCRAFT DS DET, SMA	1958	2127	2145	2122	2075	1015	1191	1300	1295	1332
55570G7KE001	AIRCRAFT DS DET, MED	3169	3388	3422	3394	3315	1569	1842	2010	2005	2096
55570G7KF001	MDM CARGO HEL DS DET	3014	3237	3286	3261	3154	1888	2219	2408	2391	2504
5558OG7LA001	MOVEMENT CONTROL	75	82	85	84	80	62	76	83	83	88
5558OG7LB001	MOVEMENT CONTROL	140	152	160	159	144	125	148	165	163	167
5558OG7LC001	MOVEMENT CONTROL	203	223	235	234	209	212	250	276	271	280
5558OG7LD001	MOVEMENT CONTROL (RE	346	376	399	397	353	364	418	460	457	462
5558OG7LE001	MOVEMENT CON (AIR TE	848	932	996	991	868	1051	1220	1339	1329	1357
5558OG7LF001	MOVEMENT CON (AIR TE	544	596	634	631	557	640	740	811	807	823

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
55580H7LA001	MOVEMENT CONTROL	55	61	63	63	58	59	72	80	78	84
55580H7LB001	MOVEMENT CONTROL	128	139	147	146	132	117	139	156	154	159
55580H7LC001	MOVEMENT CONTROL	169	185	195	194	175	178	210	229	227	237
55580H7LD001	MOVEMENT CONTROL (RE	279	304	326	325	282	322	374	413	411	416
55580H7LE001	MOVEMENT CONTROL (RE	92	199	214	213	184	211	242	268	267	270
55580H7LF001	MOVEMENT CON (AIR TE	665	743	803	798	682	901	1055	1167	1157	1160
55580H7LG001	MOVEMENT CON (AIR TE	423	472	507	504	435	547	638	703	699	712
5558CH7LH001	MOVEMENT CONTROL	95	105	111	110	98	105	121	134	134	135
57000H410001	AIRBORNE DIVISION, E	1033496	1074722	1091153	1087262	1054111	513973	588456	636463	634755	656529
57000H420001	AIRBORNE DIVISION, E	1085013	1131529	1148430	1144409	1110303	528471	605682	655778	654332	677028
57004H300001	HHC, AIRBORNE DIVISI	5902	6371	6712	6681	6015	6319	7158	7797	7763	7862
57042H300001	HHC, ABN DIV BRIGADE	3944	4225	4380	4358	4051	3212	3690	4030	4015	4108
57055H310001	CBT AVIATION BN, ABN	207299	211085	212654	212282	209106	79836	85122	89046	88987	89995
57055H320001	CBT AVIATION BN, INF	204213	207951	209402	209021	206065	78148	83219	86977	86934	87927
57056H310001	HHC, CBT AVN BN, ABN	3984	4222	4357	4340	4076	3005	3462	3759	3735	3843
57056H320001	HHC, CBT AVN BN, INF	3033	3215	3323	3309	3097	2219	2550	2775	2757	2823
57057H310001	CBT SPT AVN CO	39316	39824	40089	40043	39515	14068	14793	15364	15353	15448
57057H320001	CBT SPT AVN CO	39339	39860	40086	40033	39575	13858	14547	15084	15078	15182
57057H330001	CBT SPT AVN CO	13698	14178	14449	14408	13872	6467	7191	7765	7755	7850
57057H340001	CBT SPT AVN CO	12464	12920	13157	13116	12645	9166	9839	10346	10325	10424
57058H310001	AVN GEN SPT CO, CBT	37707	38432	38784	38715	38010	13649	14634	15417	15405	15532
57058H320001	AVN GEN SPT CO, CBT	36754	37462	37798	37730	37055	13288	14255	15010	14995	15130
57100H000001	SEP ABN BDE W 1005 A	100805	106217	107967	107425	103825	50114	58423	63863	63712	66095
57100H020001	SEP ABN BDE W 360-30	102254	107717	109478	108929	105303	50500	58675	64370	64230	66628
57102H000001	HHC, SEP AIRBORNE BR	21789	22569	22956	22890	22119	10257	11699	12700	12686	13041
63001J210001	SPT COMD, 6X4, HVY D	200284	214494	216420	214578	209942	88786	103843	114118	114309	118853
63001J220001	SPT COMD,6X4,HVY DIV	200869	215065	216977	215136	210526	88516	103515	113773	113976	118499
63001S700001	SPT COMD,6X4,DIV 86	7240	7837	8150	8099	7478	6386	7352	8040	8003	8186
63001S710001	SPT CMD HVY DIV (6X4	187525	200863	202952	201257	196394	86558	101574	111636	111690	116232
63001S720001	SPT CMD HVY DIV (5X5	187740	201055	203135	201442	196597	86289	101254	111302	111365	115889
63002J200001	HHC, SPT COMD, HV DI	5162	5534	5673	5634	5351	3323	3827	4198	4195	4298
63002S700001	HHC,SPTCMD,HVY DIV 8	2417	2627	2748	2731	2491	2395	2748	3001	2986	3046
63003J200001	DMMC,SPT COMD,HV DIV	4899	5287	5470	5435	5071	3867	4447	4866	4850	4958
63003S700001	DIV MMC, HVY DIV 86	4804	5190	5382	5348	4967	3985	4600	5034	5011	5132
63005J210001	FWD SPT BN 2X1 HVY D	24587	26318	26500	26272	25805	10490	12263	13453	13481	14047
63005J220001	FWD SPT BN 2X2 HVY D	26772	28603	28798	28558	28062	11161	13054	14327	14362	14972
63005J230001	FWD SPT BN 1X2 HVY D	25133	26846	27015	26783	26346	10207	11920	13092	13132	13679
63005S700001	FWD SPT BN 2X1 HVY D	1459	1568	1621	1611	1505	1203	1363	1485	1481	1509
63005S710001	FWD SPT BN H DIV(2X1	23499	25127	25334	25125	24621	10222	12009	13190	13206	13780
63005S720001	FWD SPT BN H DIV(2X2	25565	27291	27513	27293	26755	10935	12848	14117	14135	14754

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
63005S730001	FWD SPT BN H DIV(1X2	23849	25453	25652	25445	24958	9992	11731	12897	12923	13479
63006J200001	HHC,FWD SPT BN,HEAVY	1577	1701	1751	1738	1637	1207	1368	1492	1489	1517
63006S700001	HHD,FWD SPT BN,HVY D	1459	1568	1621	1611	1505	1203	1363	1485	1481	1509
63011D100001	SUPPORT COMMAND, ID	163513	174355	176351	174975	170457	77970	90811	99538	99589	103345
63011D200001	SUPPORT COMMAND, ID	164026	174955	176952	175563	171038	78594	91507	100273	100324	104105
63012D100001	HHC/DMMC, SPT COMD	6960	7540	7864	7816	7177	6278	7225	7909	7871	8033
63012D110001	HHC/DMMC, SPT COMD	7311	7933	8263	8210	7555	6515	7503	8215	8177	8350
63015D100001	FWD SPT BN, ID 86	21861	23216	23467	23296	22729	9929	11582	12718	12737	13234
63015D110001	FWD SPT BN, ID 86	23722	25119	25376	25200	24620	10260	11971	13155	13187	13705
63015D120001	FWD SPT BN, ID 86	21861	23216	23467	23296	22729	9929	11582	12718	12737	13234
63015T200001	FWD SPT BN INF DIV L	22092	23477	23729	23554	22985	10153	11832	12979	12998	13504
63016D100001	HHD,FWD SPT BN, ID 8	1280	1372	1430	1423	1309	1120	1289	1412	1404	1436
63016D110001	HHD,FWD SPT BN, ID 8	1291	1392	1447	1438	1330	1221	1386	1505	1500	1530
63016T200001	HHD FSB INF DIV LT	1351	1452	1508	1500	1388	1243	1413	1536	1530	1561
63025D100001	CBAA SUPPORT BN, ID	30183	32360	32768	32507	31595	17202	19784	21432	21374	22149
63026D100001	HHD,CBAA SPT BN, ID	1234	1331	1392	1385	1264	1165	1340	1467	1459	1488
63076J200001	SUPPORT BN HHC PERSH	6615	7107	7269	7218	6884	4271	4947	5409	5397	5561
63125D100001	MAIN SUPPORT BN, ID	60542	64560	65072	64518	63252	24630	28978	31970	32055	33386
63126D100001	HHD,MAIN SPT BN, ID	2412	2605	2705	2689	2490	2054	2366	2589	2577	2637
63126D110001	HHD,MAIN SPT BN, ID	2398	2591	2691	2675	2476	2052	2365	2588	2576	2637
67000H110001	AIRMOBILE DIVISION	1996177	2040024	2060535	2056664	2015792	987780	1072360	1127297	1124918	1148427
67000H120001	AIRMOBILE DIVISION-P	1998161	2042187	2062746	2058856	2017885	993796	1078636	1133671	1131221	1154834
67000J000001	AIR ASSAULT DIVISION	2375562	2425959	2446007	2441249	2400780	924488	1012013	1069862	1068304	1092852
67004H100001	HHC, AIRMOBILE DIVIS	5630	6119	6490	6457	5737	6347	7207	7880	7845	7925
67004J000001	HHC, AIRMOBILE DIVIS	5473	5924	6260	6229	5577	5753	6530	7143	7113	7183
67042H110001	HHC, AMBL DIV BRIGAD	13788	14240	14516	14482	13940	6755	7554	8133	8105	8248
67042H120001	HHC, AMBL DIV BDE-PR	14225	14677	14953	14919	14378	7000	7798	8378	8349	8493
67042J000001	HHC, AMBL DIV BRIGAD	13186	13607	13866	13834	13326	6423	7164	7709	7686	7814
77000T200001	HTLD	1362894	1412115	1429468	1424347	1388783	613031	694860	749679	749122	772622
77042T200001	HHC BRIGADE ID (LIGH	3431	3705	3870	3849	3523	3009	3487	3832	3814	3897
77100H000001	SEP LT INF BDE W1005	91864	97068	98776	98268	94764	46898	55000	60366	60276	62608
77100H020001	SEP LT INF BDE W360-	93318	98573	100293	99779	96248	47292	55459	60881	60801	63150
77102H000001	HHC, SEP LT INF BRIG	21891	22704	23098	23028	22245	10051	11539	12576	12563	12936
87000J210001	HVY DIV,AR 6TK M60,4	2447518	2513082	2525491	2517236	2489328	560629	646979	725126	740438	765875
87000J220001	HVY DIV,M 5TK M60, 5	2363251	2429904	2442492	2434108	2405792	563696	651140	728505	742738	768620
87000J230001	HVY DIV,AR 6TK M1,4M	2886412	2975267	2984310	2972942	2949704	577697	665835	749477	768089	793890
87000J240001	HVY DIV M 5TK M1,5M	2855097	2942743	2952306	2941121	2917000	582130	671548	755551	773825	800093
87000J250001	HVY DIV FULL 6TK M1	3409656	3509897	3521624	3508994	3479994	782455	884120	978638	998266	1027498
87004J210001	HHC ARMORED DIVISION	8201	8790	9184	9138	8366	6710	7577	8325	8316	8359
87004J220001	HHC INFANTRY DIVISIO	7922	8512	8906	8861	8088	6679	7546	8294	8285	8327

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
87042J210001	MHC ARMD DIV BDE	16966	17502	17650	17595	17286	4331	4972	5574	5679	5816
87042J220001	MHC INF DIV (MECH) B	16884	17420	17568	17513	17204	4316	4957	5560	5664	5801
97000H010001	DIVISION (TNG) W/INF	69873	76437	80888	80490	71854	96605	111455	120525	119387	123060
97000H020001	DIVISION (TNG) W/ARM	89128	96061	100336	99681	91548	97338	112244	121478	120492	124289
97000H030001	DIVISION (TNG) W/ART	71438	78086	82568	82160	73456	96439	111285	120442	119337	122959
97000N040001	DIVISION (TNG) W/ENG	68887	75437	79845	79447	70891	96280	111130	120155	119011	122727
97004H000001	DIV BASE, DIVISION (	13151	14308	15007	14925	13556	14426	16688	18142	17990	18499
97041H000001	COMMITTEE GROUP, DIV	4637	5084	5408	5383	4754	6713	7744	8387	8307	8548
97042H000001	BRIGADE, BCT, DIV (T	14139	15436	16338	16262	14516	19806	22814	24640	24405	25155
97142H010001	BDE, INF AIT, DIV (T	14043	15384	16327	16250	14423	20067	23174	25070	24630	25593
97142H020001	BDE, ARMD AIT, DIV (	33301	35009	35776	35642	34119	20797	23961	26016	25935	26823
97142H030001	BDE, ARTY AIT, DIV (	15605	17029	18004	17915	16021	19900	23002	24987	24780	25490
97142H040001	BDE, ENG AIT, DIV (T	13056	14380	15280	15202	13457	19741	22848	24701	24454	25260
97242H000001	BDE, CBT SPT TNG, DI	9768	10795	11474	11413	10094	15784	18219	19643	19446	20103
97500H8AA001	TRAINING PLATOON HQ	97	103	106	105	101	90	104	111	110	116
97500H8AB001	UNIT HQ DET	72	80	87	87	74	109	127	139	138	140
97500H8AC001	TNG UNIT HQ CO	154	172	186	185	158	242	282	309	306	315
97500H8AD001	BASIC TNG COMPANY HQ	246	266	284	283	249	268	309	340	338	343
97500H8AE001	INF TNG COMPANY HQ	397	419	436	435	402	276	317	351	350	355
97500H8AF001	FA/CBT ENG TNG COMPA	176	196	213	212	179	262	302	333	330	335
97500H8AG001	RECON TNG TROOP HQ	373	394	412	411	376	321	368	399	397	404
97500H8AH001	ARMOR TNG COMPANY HQ	549	583	598	594	563	324	371	406	406	413
97500H8AI001	GEN SKILL TNG COMPAN	246	273	291	289	254	400	462	501	496	511
97500H8AJ001	SVC AND SPT CO HQ	153	170	183	182	156	230	269	293	289	296
97500H8AK001	SPECIAL TNG COMPANY	673	737	784	780	689	924	1071	1161	1152	1184
97500H8AL001	LEADERSHIP ACADEMY	749	814	858	854	770	1080	1238	1330	1316	1360
97500H8AM001	TNG BN HQ	311	347	380	378	314	526	599	655	650	657
97500H8AN001	SVC & SPT BN HQ	274	301	328	327	276	437	492	536	533	534
97500H8AO001	TNG BRIGADE HQ	992	1101	1191	1186	1012	1567	1803	1966	1949	1989
97500H8AP001	TRAINING COMMAND HQ	1148	1275	1384	1377	1168	1816	2085	2277	2260	2297
97500H8AQ001	TNG DIV HQ/HQ CO	5869	6525	7085	7051	5969	9261	10657	11654	11566	11764
97500H8AR001	BAND	1105	1188	1230	1224	1142	1183	1386	1490	1471	1542
97500H8BA001	SUP/SVC SEC-SEP TNG	52	59	63	63	55	96	114	123	122	126
97500H8BB001	SUPPLY/SERVICE SEC-D	83	92	100	100	85	143	166	181	178	184
97500H8BC001	M & E POOL	723	813	871	865	752	1071	1260	1381	1367	1411
97500H8BD001	TNG MUN/POL SUP	225	252	268	267	235	360	430	466	460	482
97500H8BE001	GENERAL SUP BR	183	208	226	225	190	307	365	399	396	410
97500H8BF001	CLASS III/V BR	99	110	121	121	100	150	173	192	190	192
97500H8BG001	INST/TEST SPT EQ POO	422	471	498	495	441	562	675	740	732	765
97500H8BH001	POL SUP	117	129	137	136	120	156	184	199	197	206

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
97500H8BI001	TNG MUNITIONS SUP	101	113	121	120	104	155	183	198	196	205
97500H8BJ001	TNG EQUIP SPT-INF	84684	86636	86603	86346	86272	11348	12726	14576	15300	15734
97500H8BK001	TNG EQUIP SPT-CBT EN	710	765	780	775	743	425	509	560	557	583
97500H8BL001	TNG EQUIP SPT-FA	8929	9668	9582	9473	9576	2908	3062	3271	3358	3390
97500H8BM001	TNG EQUIP SPT-RECON	2850	2884	2887	2885	2879	275	308	364	398	399
97500H8BN001	TNG EQUIP SPT-ARMOR	5550	5678	5661	5641	5663	382	423	523	578	587
97500H8BO001	TNG EQUIP SPT-ENG SP	4536	4890	5022	4991	4727	3573	4278	4671	4638	4870
97500H8CA001	UNIT DINING FAC - 30	118	133	140	138	125	178	214	232	227	241
97500H8CB001	UNIT DINING FAC - 40	130	147	154	153	138	195	235	256	252	266
97500H8CC001	CONS DINING FAC-1000	265	298	316	313	279	370	447	489	481	507
97500H8CD001	DIV FOOD SVC ADV	123	132	140	140	125	167	190	206	203	208
97500H8DA001	TNG SPT MTR POOL	488	539	558	553	514	433	516	567	561	585
97500H8DB001	ORG MAINT SEC (RECON	72	78	80	80	76	68	82	89	88	94
97500H8DC001	ORG MAINT SEC (RECON	96	105	109	108	101	108	130	143	141	148
97500H8DD001	ORG MAINT SEC (AR CO	107	116	120	119	112	111	134	146	145	151
97500H8DE001	ORG MAINT SEC (AR CO	172	189	196	195	180	200	240	261	257	271
97500H8DF001	ORG MNT ELEMENT (REC	944	1020	1028	1018	997	386	451	501	503	518
97500H8DG001	ORG MNT ELEMENT (AR	2584	2736	2739	2720	2704	599	688	771	785	810
97500H8DH001	ORG MNT SEC (RECON S	1114	1215	1234	1222	1179	668	793	871	866	904
97500H8DI001	ORG MNT SEC (RECON S	1172	1282	1307	1294	1240	784	935	1026	1020	1068
97500H8DJ001	BN MAINT SEC (AR BN)	2850	3035	3054	3033	2986	995	1164	1288	1295	1348
97500H8DK001	BN MAINT SEC (AR BN)	3062	3270	3301	3279	3209	1297	1531	1683	1685	1762
97500H8DL001	MAINT MGMT-AR/RECON	112	122	136	136	110	140	159	177	178	173
97500H8EA001	MAINT MGT DIV	146	161	175	174	146	165	193	216	214	217
97500H8EB001	TECH ASST BR	135	146	152	152	140	193	224	240	236	249
97500H8EC001	HVY EQUIP BR	202	221	241	240	201	218	257	288	285	286
97500H8FA001	TRACK CDR - APC	234	244	243	242	243	61	65	71	73	74
97500H8FB001	TANK CO - TANK M60A1	2697	2751	2744	2737	2747	192	204	245	270	273
97500H8FC001	TANK COMMANDER - TK	2704	2743	2737	2730	2740	167	179	220	245	247
97500H8FD001	INSTRUCTOR GP (3 MAN	61	66	68	68	64	88	101	108	107	112
97500H8FE001	INSTRUCTOR GP (9-MAN	163	179	186	185	170	242	282	303	298	313
97500H8FF001	INSTRUCTOR GP (12-MA	218	240	254	253	226	323	375	407	402	416
97500H8FG001	TNG/SUB-COMMITTEE -	334	368	387	385	347	498	581	628	620	648
97500H8FH001	TNG SUB-COMMITTEE -	460	505	532	529	476	674	782	843	834	866
97500H8FI001	TRAINING COMMITTEE -	110	121	132	132	111	162	184	204	201	203
97500H8FJ001	TRAINING COMMITTEE -	130	143	154	153	131	203	231	250	249	254
97500H8FK001	ENG TNG CMTE - 12B	12941	14243	14217	14017	13960	5387	6165	6725	6759	7001
97500H8FL001	FIELD ARTY TNG COMMI	54601	56795	56745	56416	56332	12337	13689	15118	15516	15911
97500H8FM001	GST CMTE MOS 51	8618	8862	8894	8862	8785	2234	2535	2795	2845	2942
97500H8FN001	GST CMTE MOS 62	86675	93164	91992	90834	92421	10652	11408	12646	13550	13765

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
97500H8FO001	GST CMTE MOS 63B	558	606	605	599	596	457	490	513	514	527
97500H8FP001	GST CMTE MOS 63B	3623	3923	3912	3891	3853	2867	3081	3236	3246	3312
97500H8FQ001	GST CMTE MOS 64C	2274	2514	2478	2440	2487	338	376	428	447	461
97500H8FR001	GST CMTE MOS 64C	13238	14483	14483	14255	14511	2220	2472	2788	2902	2973
97500H8FS001	GST CMTE MOS 71L/75D	140	155	161	161	147	205	242	259	255	269
97500H8FT001	GST CMTE MOS 71L/75D	909	999	1048	1043	946	1363	1578	1691	1673	1740
97500H8FU001	GST CMTE MOS 76Y	104	115	122	121	109	178	209	225	221	234
97500H8FV001	GST CMTE MOS 76Y	728	812	860	855	761	1292	1496	1607	1589	1653
97500H8FW001	GST CMTE MOS 94B	112	123	130	129	117	182	213	229	225	238
97500H8FX001	GST CMTE MOS 94B	972	1061	1108	1101	1009	1348	1552	1664	1647	1711
97500H8FY001	OPPOSING FORCE SUP S	715	800	847	842	750	1047	1261	1372	1353	1424
97500H8HA001	TNG BN PERS ADMIN CE	142	159	170	169	148	232	272	296	292	304
97500H8HB001	BDE PERSONNEL SECTIO	56	62	68	68	57	80	94	103	103	104
97500H8HC001	SEP BDE PERSONNEL SE	246	275	292	290	257	372	443	483	475	498
97500H8HD001	TNG CMD PERSONNEL SE	56	62	68	68	57	80	94	103	103	104
97500H8HE001	CAREER CSLR	11	13	13	13	13	29	34	35	35	37
97500H8HF001	LEGAL ASST TEAM	52	58	64	64	53	90	103	113	113	114
97500H8HG001	EQUAL OP OFF	0	0	0	0	0	0	0	0	0	0
97500H8HH001	BDE CHAPLAIN	81	90	100	100	81	139	157	172	172	170
97500H8HI001	BDE CE OFF	47	52	57	57	47	72	81	89	88	89
97500H8HJ001	DIV CE OFFICE	0	0	0	0	0	0	0	0	0	0
97500H8HK001	SQT MGT BR SEP BDE	60	68	75	75	62	100	118	130	130	130
97500H8HL001	SQT MGMT BR-DIV	0	0	0	0	0	0	0	0	0	0
97500H8HM001	QUALIFICATION TEST M	61	67	73	73	62	108	121	130	130	132
97500H8HN001	QUAL TEST BR - BT	501	543	566	564	519	689	793	849	839	874
97500H8HO001	QUAL TEST BR - INF	570	619	648	645	588	782	900	965	956	992
97500H8HP001	QUAL TEST BR - ENGR	1232	1369	1453	1445	1283	2145	2477	2663	2633	2736
97500H8HQ001	QUAL TEST BR-FA	2215	2343	2370	2356	2297	1284	1457	1571	1572	1626
97500H8HR001	QUAL TEST BR-AR/RECO	1568	1704	1736	1777	1617	2209	2540	2723	2693	2794
97500H8HS001	COMMITTEE COORDINATO	153	167	180	180	155	260	291	312	310	316
97500H8HT001	TNG EQUIP MGT DIV	107	122	136	135	107	208	236	259	258	260
97500H8HU001	MAINT DIV	90	98	105	105	92	133	151	163	163	164
97500H8HV001	TRANS DIV	68	76	83	83	70	124	141	154	153	154
97500H8HW001	JA LEGAL CLK TEAM	46	51	53	53	49	71	84	91	90	95
97500H8HX001	JA COURT REPORTER TE	36	39	41	41	37	53	60	66	65	69
97500H8IA001	DRIVER PLATOON	0	0	0	0	0	0	0	0	0	0
97500H8IB001	DRIVER SPT TEAM	40	44	44	44	44	22	26	29	29	31
97500H8IC001	DRIVER SPT TEAM	20	23	23	23	23	19	23	25	25	27
97500H8ID001	DRIVER SPT TEAM	75	81	81	80	80	25	29	32	33	35
97500H8IE001	DRIVER SPT TEAM	89	98	98	96	97	141	145	149	149	152

FORCE UNIT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

S R C LEVEL 1)	UNIT NOMENCLATURE	NON-RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA	ANNUAL RECURRING COSTS CONUS	EUROPE	PACIFIC	ALASKA	KOREA
97500H8IF001	DRIVER SPT TEAM	91	102	101	100	101	24	29	32	33	35
97500H8IG001	DRIVER SPT TEAM	101	115	114	112	114	25	30	33	34	36
97500H8IH001	DRIVER SPT TEAM	96	102	102	101	102	25	30	33	34	36
97500H8II001	DIV AVIATION SECT	1	1	1	1	1	0	0	0	0	0
97500H8IJ001	DIV AVN SEC OBSN HCP	0	0	0	0	0	0	0	0	0	0
98015S600001	MPG BN-DUMMY-FINAL(I	12175	12997	13265	13190	12643	7050	8364	9196	9167	9863
98015S620001	MPG BN-DUMMY-INTER	24536	25876	26456	26347	25194	13793	16310	17949	17905	18648
98016S600001	MHC, MPG BN-DUMMY (I	12169	12991	13259	13184	12637	7050	8364	9196	9167	9863
98017S600001	MPG CO - DUMMY (I	3092	3222	3299	3291	3139	1685	1985	2187	2182	2268

8. MAJOR EQUIPMENT UNIT COSTS AND SELECTED CHARACTERISTICS.

a. Table 2 includes all procurement line items which appear on the Descriptive Data pages of paragraph 6. Items are listed by line item number (LIN) within procurement account:
of the Army.

(1) Aircraft Procurement

(2) Missile Procurement

(3) Procurement of Weapons and Tracked Combat Vehicles

(4) Other Procurement

b. Data included in this table are:

(1) Procurement Cost 1/

(2) OMA (7M) Annual Cost

(3) Maintenance Float Factors

(4) Consumption (replacement factors)

(5) Unit Equipment Weight

1/ Prices marked with (*) are standard prices as defined in AR 735-7 and contained in SB 700-20. Prices have been adjusted to FY82 dollars. All other prices represent FY82 procurement costs extracted from the POM Procurement Data Base. Many of these prices differ widely from SB 700-20 prices but more accurately reflect the cost of equipping a unit when new equipment must be purchased today. The weapon system cost definition that most nearly describes these prices is "Flyaway (Rollaway) Costs" which includes hardware costs, initial production facilities, and related G&A and profit.

TABLE 2

MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(AIRCRAFT PROCUREMENT)				MAINTENANCE FLOAT			PROCUREMENT CONSUMPTION			
LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	OP READINESS (CONUS)	OP READINESS (OTHER)	REPAIR CYCLE	12 MONTH PCE CONS	1 MONTH MOB TNG	1 MONTH CBT CONS	SHORT TONS
A21383	AERIAL REC KIT ACFT	$ 16754.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.3750
A90437	ARM SS HCP 40MM M28A1	$ 57687.	$ 0.	0.0	0.0	0.1100	0.0120	0.0	0.0013	0.4400
B51098	BCON ST R AN/TRN-30V1	$ 33885.	$ 0.	0.0300	0.0500	0.0	0.0	0.0	0.0027	0.0400
C75260	CLB ST AN/ASM-339(V)1	$ 39108.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.2000
E58601	COM CON ELE AN/ASC-15	$ 25020.	$ 0.	0.0	0.0	0.0980	0.0024	0.0	0.0	0.2440
E84531	CONTAINER ASSY TY X-4	$ 5115.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.6250
H01855	EL SHP AN/ASM-189A LP	$ 58867.	$ 0.	0.0300	0.0500	0.0	0.0	0.0	0.0001	0.0400
H01857	EL SHP AN/ASM-190A LP	$ 49460.	$ 0.	0.0300	0.0500	0.0	0.0	0.0	0.0001	7.0100
H01907	EL S AN/ASM-146B L/P	$ 40899.	$ 0.	0.0300	0.0500	0.0	0.0036	0.0	0.0007	1.0900
H01912	EL SHP AN/ASM-147 A	$ 38540.	$ 0.	0.0300	0.0500	0.0	0.0036	0.0100	0.0015	1.4400
H30616	HCPTR ECM EH-60A	$ 6220000.	$ 0.	0.0	0.0	0.0500	0.0	0.0	0.0	3.9000
H31110	HCPTE OBSN OH-58C	$ 288000.	$ 0.	0.0	0.0	0.0600	0.0	0.0	0.0024	1.3750
H31872	HOPTR UTILITY UH-1V	$ 675948.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	3.0925
H39331	HOIST HIGH PERFORM	$ 28606.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.1050
K29694	HCPTR ATTACK AH-1S	$ 1701791.*	$ 794.	0.1000	0.1000	0.0500	0.4200	0.0	0.0042	4.0050
K30449	HCPTR CGO TRANS CH47C	$11369546.	$ 60064.	0.1000	0.1000	0.0500	0.6120	0.0133	0.0012	10.7300
K31042	HCPTR OBSN OH-58A	$ 145000.	$ 8020.	0.1000	0.1000	0.0600	0.0	0.0	0.0030	1.4350
K31795	HCPTR UTILITY UH-1H	$ 1007593.*	$ 28357.	0.1000	0.1000	0.0500	0.2616	0.0	0.0015	2.7010
K31804	HCPTR UTILITY UH-1M	$ 270552.*	$ 0.	0.1000	0.1000	0.0500	0.0060	0.0	0.0037	2.8150
Q25990	RADIO SET AN/ARC-114	$ 5324.	$ 0.	0.0434	0.0500	0.0330	0.0012	0.0008	0.0001	0.0040
T16006	S/S AVIM E/I AMBL	$ 39329.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0021	3.9000
T16007	S/S AVIM M/S AMBL	$ 46418.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0021	4.5000
T16008	S/S AVIM P/T AMBL	$ 41642.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0021	3.1550
T16009	S/S AVIM RTR AMBL	$ 35699.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0021	2.7150
T16010	S/S AVIM S/M AMBL	$ 49426.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0021	3.3250
T16011	S/S AVIM T/C AMBL	$ 76917.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0021	4.4000
T16012	S/S AVIM T/E AMBL	$ 43030.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0021	2.9650
T25961	S/S AVIM DIV ARM REP	$ 51749.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	3.5000
T25981	SHOP SET AV INTE MAIN	$ 50053.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	3.3000
U25029	STD MAINT PN45977-100	$ 34411.*	$ 0.	0.0	0.0	0.0	0.0	0.0275	0.0021	1.2250
V74364	TEST SET EL SYSTM ANL	$ 27093.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0345
V79132	TEST SET GM LAUNCHER	$ 639841.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.2525
V99436	TS TRNS S AN/APM-305A	$ 30170.	$ 0.	0.0	0.0	0.0	0.0492	0.0	0.0	0.0350
W00221	TST STD HYD PN 7454	$ 14999.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.9525
W60206	T/S AVN MAIN SE 2 A/M	$ 70011.*	$ 0.	0.0	0.0	0.0	0.0060	0.0	0.0021	4.6850
X23227	TRANS 74000-17-502	$ 6551.*	$ 0.	0.0	0.0	0.0	0.0120	0.0	0.0	0.6000

CONTINUED

MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(MISSILE PROCUREMENT)

LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	MAINTENANCE FLOAT			PROCUREMENT CONSUMPTION			
				OP READINESS (CONUS)	(OTHER)	REPAIR CYCLE	12 MONTH PCE CONS	1 MONTH MOB TNG	1 MONTH CBT CONS	SHORT TONS
A35010	ALGN ST INFRD TRNS GM	$ 1060.*	$ 0.	0.0600	0.0	0.0	0.0	0.0	0.0	0.0000
C65031	CA ASSY SP PUR T1503	$ 655.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0015
C84041	CONTACT SUPPORT SET	$ 39367.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.7500
D99860	BATTERY CHARGER	$ 12950.*	$ 0.	0.1000	0.1000	0.0	0.0	0.0060	0.0	0.0450
G22933	DSPLY SET TGT DATA FR	$ 25490.	$ 0.	0.0500	0.0	0.0	0.0	0.0	0.0	0.0075
G92747	GRIPSTOCK-CONTROL	$ 3971.*	$ 0.	0.1000	0.1000	0.0	0.0	0.0	0.0	0.0
J95533	GM STM INCPT AER M48	$ 1213966.*	$ 0.	0.0900	0.0	0.1070	0.0	0.0010	0.0	11.9315
J98501	INTERROGATOR SET	$ 13928.*	$ 0.	0.1600	0.1600	0.0	0.0	0.0	0.0	0.0
L45016	LNCHR RKT ACFT M158A1	$ 874.*	$ 0.	0.0	0.1000	0.0	0.0096	0.0	0.0076	0.0250
L45063	LCHR RKT ACFT M200A1	$ 1494.*	$ 0.	0.0	0.1000	0.0	0.0132	0.0	0.0	0.1240
L45740	LNCHR TBLR GM M220A1	$ 137921.*	$ 0.	0.0	0.0	0.0	0.0	0.0010	0.0052	0.3200
M51419	MISSILE SIM ROUND	$ 1112.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0375
M66857	MONITORING ST AN/TSQ	$ 10040.*	$ 0.	0.1200	0.1200	0.0	0.0	0.0	0.0	0.0450
M66892	MONITORING SET	$ 54151.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.1325
M74526	MOUNT GM LAUNCHER	$ 3770.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0625
M75450	MOUNT PEDESTAL VEH	$ 2575.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0085
N23721	NIGHT VISION SGT TRAC	$ 39275.	$ 0.	0.1000	0.1000	0.0200	0.0	0.0	0.0	0.0
P69002	PROGRAMMER INTERROGAT	$ 10573.*	$ 0.	0.1400	0.1400	0.0	0.0	0.0	0.0	0.0
Q16046	RADAR AN/MPQ-49 XO-1	$ 1731500.	$ 0.	0.1400	0.0	0.0	0.0	0.0	0.0	6.4650
R61270	RECHARGING UNIT	$ 32448.*	$ 0.	0.1000	0.1000	0.0	0.0	0.0	0.0	0.0
S10325	SHOP EQUIPMENT NIGHT	$ 67666.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
T00466	TRAINER HANDLING GM	$ 79192.	$ 0.	0.0500	0.0500	0.0	0.0	0.0	0.0	0.0
T04834	TRAINING SET GM	$ 39312.*	$ 0.	0.1100	0.1100	0.0	0.0	0.0	0.0	0.0
T14440	SHP EQ AN/TSM-95 XO-3	$ 372128.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	2.4400
T14441	SHP EQ AN/TSM-96 XO-4	$ 1225813.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	2.6050
T14485	SHOP EQ AN/TSM-94	$ 102077.*	$ 0.	0.1000	0.0	0.0	0.0	0.0	0.0	2.7550
T14493	SHOP EQUIP GM SYS	$ 166684.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	1.3700
T45627	SGHT SYS ANTIOS M76	$ 4368.*	$ 0.	0.0	0.0	0.0	0.1560	0.0	0.0	0.0010
T60073	TOOL KIT GM SYS RPRMN	$ 1891.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0700
T61430	TRACKER TEST SET SUPP	$ 74330.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
U59250	SUP EQP GM TST STA LC	$ 252621.*	$ 0.	0.1000	0.0	0.0	0.0	0.0	0.0	0.3410
U59255	SUP EQP GM TST STA SH	$ 187351.*	$ 0.	0.1000	0.0	0.0	0.0	0.0	0.0	0.0390
U59407	SUPP EQP GM STS	$ 194206.*	$ 0.	0.1000	0.0	0.0	0.0	0.0	0.0	0.4875
U59424	SUPP EQP GM STS	$ 65520.*	$ 0.	0.1000	0.0	0.0	0.0	0.0	0.0	0.1000
V60660	VLTMTR RMS AN/USM-224	$ 1354.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
V79430	TRACKER TEST SET	$ 67404.*	$ 0.	0.1000	0.1000	0.0	0.0	0.0	0.0	0.0450
V79469	TEST ST AN/TSM-85 XO2	$ 109200.*	$ 0.	0.0500	0.0	0.0	0.0	0.0	0.0	0.0630
V79499	TEST ST GM AN/MSM-93	$ 20892.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0905
V83998	TEST ST RDR AN/MPM-57	$ 1167348.*	$ 0.	0.0900	0.0	0.0	0.0	0.0	0.0	2.8500
V84002	TEST ST RDR AN/MPM-59	$ 43680.*	$ 0.	0.0900	0.0	0.0	0.0	0.0	0.0	0.1650

MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(MISSILE PROCUREMENT)

LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	MAINTENANCE FLOAT			PROCUREMENT CONSUMPTION			
				OP READINESS (CONUS)	(OTHER)	REPAIR CYCLE	12 MONTH PCE CONS	1 MONTH MOB TNS	1 MONTH CBT CONS	SHORT TONS
W00869	TEST STA GM AN/TSM-93	$ 1841126.*	$ 0.	0.1000	0.0	0.0	0.0	0.0060	0.0	4.3250
W80715	TRKR IR GM SU36(X0-1)	$ 9906.*	$ 0.	0.1000	0.1000	0.0	0.0	0.0	0.0051	0.0050
X00233	TRNR LNCH EFF M54	$ 10040.*	$ 0.	0.2000	0.2000	0.0	0.0	0.0	0.0	0.0160
X04584	TRNG SET GM STM M70	$ 111985.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0500
X18673	TRANS ST INFRARED M89	$ 16902.*	$ 0.	0.1500	0.1500	0.0	0.0	0.0	0.0	0.1140

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MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES)

LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	MAINTENANCE FLOAT			PROCUREMENT CONSUMPTION			SHORT TONS
				OP READINESS (CONUS)	(OTHER)	REPAIR CYCLE	12 MONTH PCE CONS	1 MONTH MOB TNG	1 MONTH CBT CONS	
A22496	AIMING CIRCLE M2A2	$ 1420.*	$ 0.	0.0100	0.0200	0.0	0.0168	0.0010	0.0010	0.0100
A93125	ARAAV M551A1 FT 152MM	$ 521720.	$ 14249.	0.0460	0.0610	0.1000	0.0024	0.0	0.0065	16.5525
C20414	BRIDGE AVLSC60-60 FT	$ 76591.*	$ 0.	0.1000	0.1000	0.1000	0.0024	0.0120	0.0007	14.6500
C76335	CAV FIGHTG VEH	$ 1434737.	$ 0.	0.0100	0.0130	0.0430	0.0	0.0	0.0010	21.6370
D10726	CARR 81MM MORT M125A2	$ 164286.	$ 2333.	0.0100	0.0160	0.0250	0.0024	0.0	0.0015	10.1450
D10741	CARR MORT M106A2	$ 156880.	$ 0.	0.0100	0.0280	0.0290	0.0048	0.0	0.0010	10.0655
D11049	CARR CGO FT 6TON M548	$ 116216.*	$ 6178.	0.0100	0.0390	0.0210	0.0012	0.0	0.0020	8.0725
D11538	CARR CMND POST M577A2	$ 162962.	$ 2959.	0.0100	0.0310	0.0460	0.0120	0.0010	0.0012	11.2075
D12087	CARRIER PERS M113A2	$ 164849.	$ 16258.	0.0100	0.0130	0.0430	0.0348	0.0	0.0010	9.9980
D20529	DISPENSER MINE M128	$ 550656.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	6.2500
E32466	CLEANER STEAM PRESS	$ 1880.*	$ 0.	0.0	0.0	0.0	0.1272	0.0	0.0	0.6350
E32535	CLEANER STEAM PRS-3HP	$ 6939.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	1.3125
E56578	COMBAT ENG VEH M728	$ 1045691.	$ 19564.	0.1030	0.1030	0.0800	0.0	0.0	0.0017	55.2800
E56896	CMBT VEH ITV M901	$ 1448167.	$ 0.	0.0100	0.0130	0.0430	0.0060	0.0	0.0010	11.7500
E76866	COMPTR GUN DIRECT M18	$ 51286.*	$ 0.	0.0500	0.1000	0.0300	0.0	0.0010	0.0008	0.2625
J81750	INF FIGHTING VEH M2	$ 1434737.	$ 0.	0.0100	0.0130	0.0430	0.0	0.0	0.0010	21.6370
J96694	GUN AIRDEF AR SP M163	$ 752090.	$ 0.	0.0900	0.0900	0.0800	0.0	0.0	0.0001	12.3500
J96845	GUN AIR DEF ART M167	$ 474660.	$ 0.	0.0900	0.0900	0.0900	0.0024	0.0250	0.0002	1.6300
K56981	HOW HVY SP FT M110A2	$ 578724.*	$ 10392.	0.0540	0.0410	0.0900	0.1176	0.0010	0.0003	28.1000
K57392	HOWITZER LT TWD M102	$ 131275.	$ 0.	0.0320	0.0300	0.0500	0.0036	0.0010	0.0006	1.5000
K57667	HOW SPFT 155MM M109A3	$ 311220.*	$ 49166.	0.0270	0.0350	0.0800	0.0084	0.0	0.0003	24.4595
K57821	HOW MED TWD 155MMM198	$ 365000.	$ 0.	0.0300	0.0300	0.0	0.0	0.0	0.0010	7.8750
L43664	LAUNCH M60 SERIES TNK	$ 575621.*	$ 0.	0.2000	0.2000	0.2300	0.0	0.0107	0.0015	45.2125
L44595	LCHR GREN 40MM M203	$ 307.	$ 0.	0.0500	0.0500	0.0	0.0012	0.0030	0.0031	0.0010
L45250	LAUNCHER RKT M202A1	$ 1463.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0061	0.0070
L91975	MG 50 M2 HB FL GD/VEH	$ 10608.*	$ 0.	0.0500	0.0500	0.0800	0.0180	0.0030	0.0020	0.0435
L92112	MG CAL .50 M85 FIXED	$ 27627.	$ 0.	0.0500	0.0500	0.0	0.0	0.0030	0.0039	0.0320
L92260	MG 7.62 ACFT MTD M60D	$ 4593.	$ 0.	0.0500	0.0500	0.0	0.0	0.0040	0.0014	0.0200
L92352	MACH GUN 7.62MM M219	$ 5718.	$ 0.	0.0500	0.0500	0.0	0.0060	0.0030	0.0043	0.0250
L92386	MG 7.62MM M60	$ 4593.	$ 0.	0.0500	0.0500	0.0	0.0	0.0	0.0032	0.0275
M67939	MORTAR 60MM M224	$ 9539.	$ 0.	0.0500	0.0500	0.0	0.0	0.0	0.0050	0.0565
M68008	MORTAR 81MM M29A1	$ 20170.	$ 0.	0.0300	0.0600	0.0300	0.0072	0.0010	0.0047	0.0705
M68282	MORTAR M30 W/MT M24A1	$ 25873.	$ 0.	0.0200	0.0470	0.0500	0.0048	0.0010	0.0033	0.3200
M75577	MT TPD MG CAL .50 M3	$ 432.*	$ 0.	0.0500	0.0500	0.0	0.0012	0.0050	0.0023	0.0235
M75714	MT TPD MG 7.62MM M122	$ 425.	$ 0.	0.0500	0.0500	0.0	0.0	0.0050	0.0023	0.0095
M76101	MOUNTER DEMOUNTER PNU	$ 3239.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.5000
N82364	PERISCOPE B C M65 W/E	$ 3719.*	$ 0.	0.0200	0.0200	0.0	0.0	0.0010	0.0010	0.0280
N96741	PSTL .45 M1911A1 W/OE	$ 271.	$ 0.	0.0500	0.0500	0.0	0.0024	0.0120	0.0018	0.0020
P09855	PLOT ST SOUND RNG M53	$ 2747.*	$ 0.	0.0	0.0	0.0	0.0	0.0010	0.0005	0.0170
Q13633	RAD ANT RPR SH (VADS)	$ 76212.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	11.0000

MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(PROCUREMENT OF WEAPONS & TRACKED COMBAT VEHICLES)

LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	MAINTENANCE FLOAT OP READINESS (CONUS)	MAINTENANCE FLOAT READINESS (OTHER)	MAINTENANCE FLOAT REPAIR CYCLE	PROCUREMENT CONSUMPTION 12 MONTH PCE CONS	PROCUREMENT CONSUMPTION 1 MONTH MOB TNG	PROCUREMENT CONSUMPTION 1 MONTH CBT CONS	SHORT TONS
R13838	RADAR CHRONO M90	$ 31997.	$ 0.	0.1000	0.1000	0.0	0.0144	0.0	0.0005	0.0695
R50544	REC VEH FT LT AR M578	$ 183671.*	$ 15820.	0.1000	0.0860	0.0800	0.0	0.0	0.0015	24.6600
R50681	REC VEH FT MED M88A1	$ 830667.	$ 29439.	0.0480	0.0620	0.0800	0.0168	0.0	0.0014	53.9200
R84052	RPDCR S/D AN-GSO-64	$ 5214.*	$ 0.	0.1000	0.1000	0.0	0.0	0.0010	0.0008	0.0470
R91244	REV .38 OP COLT	$ 104.	$ 0.	0.0500	0.0500	0.0	0.0048	0.0080	0.0013	0.0010
R94977	RIFLE 5.56MM M16A1	$ 364.*	$ 0.	0.0500	0.0500	0.0	0.0012	0.0050	0.0015	0.0035
R95422	RIFLE 7.62MM M21 W/E	$ 1147.*	$ 0.	0.0500	0.0500	0.0	0.0	0.0	0.0033	0.0075
R96484	RIFLE REC 90MM M67	$ 9904.	$ 0.	0.0500	0.0100	0.0	0.0648	0.0010	0.0050	0.0175
T09888	S/E ART REPR SHEL MTD	$ 11563.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	2.0350
T10180	S/E CON RPR SP V-MTD	$ 13760.*	$ 0.	0.0	0.0	0.0	0.1596	0.0	0.0	1.5300
T10429	S/E ELT TEST RPR VDS	$ 516785.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	2.7825
T15581	S/E I AND FC RPR SM	$ 15030.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	2.2900
T16597	S/E SA RPR SHELTR MTD	$ 11583.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	1.1450
T24523	S/E ART FM SET N LP	$ 5413.*	$ 0.	0.0	0.0	0.0	0.0036	0.0	0.0	0.3780
T31784	S/E INSTR FC FM BASIC	$ 8744.*	$ 0.	0.0	0.0	0.0	0.0024	0.0	0.0	4.2450
T84368	SMOKE GEN SYS M52	$ 8579.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.3075
V13101	TK M60A1 RISE/PASSIVE	$ 2063073.	$ 35587.	0.0830	0.0900	0.0800	0.0036	0.0	0.0067	54.0000
V35477	TELESCOPE M49 W/E	$ 589.*	$ 0.	0.0	0.0	0.0	0.0084	0.0010	0.0018	0.0020
V63624	TEST SET AAA AN/MSM-3	$ 11533.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0220
V63881	TEST SET ARMT SS 40MM	$ 29250.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.1610
V71450	TEST SET CMP AN/GSM70	$ 13268.*	$ 0.	0.1000	0.1000	0.0	0.0	0.0010	0.0008	0.1095
V84014	TEST ST AN/TPM-23VADS	$ 8384.*	$ 0.	0.0	0.0	0.0	0.0036	0.0	0.0	0.0490
V85575	T/S RADAR AN/VPM-2	$ 100004.*	$ 0.	0.0	0.0	0.0	0.0144	0.0	0.0	0.0400
V99843	TEST STAND GEN AND ST	$ 19990.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	1.5800
W51499	T/K SMALL ARMS FM PCS	$ 4346.*	$ 0.	0.0	0.0	0.0	0.0024	0.0	0.0	1.7380
W65747	TOOL SET V FT OM SUP2	$ 10671.*	$ 0.	0.0	0.0	0.0	0.0024	0.0	0.0	1.1565

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MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(OTHER PROCUREMENT)				MAINTENANCE FLOAT			PROCUREMENT CONSUMPTION			
LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	OP READINESS (CONUS)	OP READINESS (OTHER)	REPAIR CYCLE	12 MONTH PCE CONS	1 MONTH MOB TNG	1 MONTH CBT CONS	SHORT TONS
A23828	AIR COND 13216E5910	$ 5554.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0014	0.1000
A24463	AIR COND 13216E6120	$ 5500.	$ 0.	0.0	0.0	0.0	0.0192	0.0162	0.0012	0.1325
A24763	AIR COND HC36-3-08-60	$ 6728.*	$ 0.	0.1000	0.1000	0.0	0.0	0.0279	0.0021	0.2125
A24900	AIR COND AC 36M	$ 6172.*	$ 0.	0.1000	0.1000	0.0	0.0024	0.0277	0.0021	0.2575
A32060	ALARM CHEM AGT M8	$ 3774.	$ 0.	0.0500	0.0500	0.0	0.0	0.0	0.0043	0.0015
A32316	ALARM CML AGT M10	$ 3774.	$ 0.	0.0500	0.0500	0.0	0.0	0.0	0.0010	0.0495
A32444	ALARM CML AGT M11	$ 3774.	$ 0.	0.0500	0.0500	0.0	0.0	0.0	0.0010	0.0520
A32540	ALARM CML AGT M13	$ 3774.	$ 0.	0.0500	0.0500	0.0	0.0060	0.0	0.0010	0.0600
A32556	ALARM CML AGT M14	$ 3774.	$ 0.	0.0500	0.0500	0.0	0.0	0.0	0.0010	0.1320
A32568	ALARM CML AGT M16	$ 3774.	$ 0.	0.0500	0.0500	0.0	0.0024	0.0	0.0010	0.0720
A32570	ALARM CML AGT M17	$ 3774.	$ 0.	0.0500	0.0500	0.0	0.0	0.0	0.0010	0.0785
A41666	ART LOC RDR AN/TPQ-37	$ 5811111.	$ 0.	0.0430	0.0630	0.1300	0.0	0.0	0.0	9.4335
A56243	ANALYZER (STE/ICEPM)	$ 6000.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0100
B11795	BTL CLEAN CH AN/TAM-4	$ 312172.	$ 0.	0.1000	0.1000	0.0200	0.0	0.0	0.0	2.4600
C63645	CA ASY CX-11230/G	$ 1312.	$ 0.	0.0	0.0	0.0	0.0084	0.0350	0.0003	0.0455
C78592	C O T A AN/TTC-41(V)1	$ 100000.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	1.1000
C78660	C O T A AN/TTC-41(V)5	$ 37230.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	1.6940
C78793	C O T A AN/TTC-41(V)2	$ 153846.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	1.7260
C78796	C O T A AN/TTC-41(V)7	$ 915197.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	1.8140
C78861	C O T A AN/TTC-41(V)3	$ 500000.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	1.7560
C78929	C O T A AN/TTC-41(V)4	$ 250000.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	1.7860
D02454	DET SET SP AN/TSQ-114	$ 6891029.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	33.5950
D20787	DATA DISPY AN/GSQ-122	$ 54877.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0730
D77712	DATA ANAL AN/TYQ-5/V3	$ 83000.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	2.0700
D77780	DATA ANAL AN/TYQ-5/V4	$ 83000.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	1.5000
D77886	CEN COM P AN/TSC-76LP	$ 32000.	$ 6629.	0.0300	0.0500	0.0	0.0096	0.0050	0.0005	1.2025
D78271	CEN MSG AN/GSQ-80A LP	$ 41416.	$ 720.	0.0300	0.0500	0.0	0.0048	0.0050	0.0005	1.3500
D80116	CEN OFC TT AN/TGC-30A	$ 44663.*	$ 915.	0.0300	0.0500	0.0	0.0	0.0	0.0013	1.1000
E00533	CHGR RADET PP-1578/PD	$ 1504.	$ 0.	0.0	0.0	0.0500	0.0036	0.0	0.0024	0.0005
E03123	KEY GEN TSEC/KG-81	$ 15187.	$ 0.	0.0040	0.0040	0.0	0.0	0.0	0.0	0.0
E70064	COMPR RCP LP512 ENGI	$ 2141.	$ 0.	0.1000	0.1000	0.0	0.0072	0.0302	0.0008	0.1260
E70817	COMPR RCP 43040-30101	$ 8887.	$ 0.	0.1000	0.1000	0.0	0.0156	0.0149	0.0006	0.1245
E70886	COMPR RCP P4R156J	$ 25000.	$ 0.	0.1000	0.1000	0.0	0.0252	0.0149	0.0014	1.1000
E95072	CNTL RAD SE C-6709/G	$ 35950.	$ 0.	0.0260	0.0260	0.1000	0.0	0.0	0.0007	0.0060
F20404	CNTRMRS ST AN/GLQ-3LP	$ 712803.*	$ 1169.	0.0300	0.0500	0.0	0.0	0.0150	0.0013	0.8400
F21093	CNTRMRS ST AN/TLQ-17	$ 160098.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.5460
F39172	CRANE WHL M63	$ 128440.	$ 0.	0.0	0.0	0.0	0.1776	0.0	0.0014	10.6000
F39378	CRANE WHL 2385	$ 316391.	$ 3277.	0.1500	0.1500	0.1300	0.0072	0.0	0.0006	30.4300
F43003	CRANE WHL A/A MAINT	$ 76927.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
F43067	CRANE WHL H-446A	$ 128440.	$ 84.	0.1500	0.1500	0.1400	0.1092	0.0	0.0007	16.3300

MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(OTHER PROCUREMENT)				MAINTENANCE FLOAT			PROCUREMENT CONSUMPTION			
LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	OP READINESS (CONUS)	OP READINESS (OTHER)	REPAIR CYCLE	12 MONTH PCE CONS	1 MONTH MOB TNG	1 MONTH CBT CONS	SHORT TONS
F55750	FDC A OA-8390/GSG-10V	$ 4327000.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	8.3400
F77651	DATA ANA OL-88/MYK-8V	$ 899808.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	18.0000
F77918	DATA STO OL-89/MYK-8V	$ 447720.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	27.5000
F77964	DT SUP V-460/MYK-8(V)	$ 18018.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.4150
F81880	DECON APPR M12A1 500G	$ 15265.	$ 0.	0.1000	0.1000	0.0	0.0084	0.0116	0.0	1.3455
F83626	FDC A OA-8389/GSG-10V	$ 2410000.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	3.3350
G34805	DOLLY SET M720 3 TON	$ 11844.	$ 0.	0.0	0.0	0.0	0.0108	0.0030	0.0005	0.9300
G34815	DOLLY SET M689	$ 16644.	$ 0.	0.0	0.0	0.0	0.0444	0.0	0.0005	1.6750
G35089	DOLLY M197A1	$ 2585.*	$ 0.	0.0	0.0	0.0	0.1260	0.0060	0.0005	1.4350
G56451	GEN SIG SG-1144( )/U	$ 5564.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G84243	DUP MCH OFST PROCESS	$ 9636.*	$ 0.	0.0	0.0	0.0	0.0120	0.0	0.0	0.2850
H01836	TSEC/KG-31-112	$ 6972.*	$ 0.	0.0050	0.0050	0.0	0.0	0.0	0.0003	0.0320
H01886	ELEC SH AN/TSM-126 LP	$ 300300.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	2.2000
H02300	TSEC/KW-7 WITH KWX-10	$ 3200.*	$ 0.	0.0200	0.0200	0.0	0.0	0.0001	0.0013	0.0625
H35599	HS DATA BUF TD-1065/G	$ 9048.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0275
H79221	FLOODLIGHT & LIGHTS	$ 2722.*	$ 0.	0.0	0.0	0.0	0.0012	0.0	0.0	0.3900
H94824	FWD AREA RFL EQUIP	$ 10500.	$ 0.	0.0	0.0	0.0	0.0036	0.0	0.0003	0.4200
J04717	FUEL SYS SUP PT	$ 70942.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0008	6.9950
J35492	GEN ST TM PU-405A/M	$ 21883.*	$ 0.	0.0	0.0	0.0	0.0048	0.0	0.0001	2.6550
J35629	GEN ST TM PU-650B/G	$ 25914.*	$ 0.	0.0	0.0	0.0	0.0048	0.0164	0.0001	3.7000
J35680	GEN ST TM PU-707 A/M	$ 27023.*	$ 0.	0.0	0.0	0.0	0.0024	0.0	0.0	3.8640
J35801	GEN ST TM PU-495/G	$ 26708.*	$ 0.	0.0	0.0	0.0	0.0048	0.0005	0.0	4.2750
J35813	GEN ST DSL MEP 002A	$ 11012.	$ 0.	0.1000	0.1000	0.2800	0.0504	0.0	0.0001	0.4700
J35825	GEN ST DSL MEP 003A	$ 10793.	$ 0.	0.2000	0.2000	0.2800	0.0	0.0	0.0003	0.8600
J35835	GEN ST MEP 004A	$ 15932.	$ 0.	0.2000	0.2000	0.1500	0.0228	0.0230	0.0001	1.5050
J36109	GEN ST MEP-005A	$ 21797.	$ 0.	0.2000	0.2000	0.2000	0.0072	0.0272	0.0003	1.4700
J36383	GEN ST TM PU-406B/M	$ 22725.*	$ 0.	0.0	0.0	0.0	0.0192	0.0134	0.0011	3.2000
J36725	GEN ST MEP 114A	$ 19767.	$ 0.	0.2000	0.2000	0.1000	0.0	0.0	0.0004	1.5000
J42100	GEN SE 10KW PU619/M	$ 10000.	$ 0.	0.0	0.0	0.0	0.0024	0.0	0.0003	2.2500
J43918	GEN ST MEP 015A	$ 3679.	$ 0.	0.1000	0.1000	0.2800	0.0060	0.0401	0.0004	0.0670
J44055	GEN ST MEP 025A	$ 4054.	$ 0.	0.1000	0.1000	0.2800	0.0204	0.0412	0.0005	0.0605
J45699	GEN ST MEP 016A	$ 6262.	$ 0.	0.1000	0.1000	0.2800	0.0024	0.0410	0.0003	0.1925
J46110	GEN ST MEP 026A	$ 2177.*	$ 0.	0.1000	0.1000	0.2800	0.0084	0.0275	0.0004	0.1600
J46252	GEN ST TM PU-625/G	$ 7279.	$ 0.	0.0	0.0	0.0	0.0024	0.0	0.0007	1.0500
J46265	GEN ST TM PU-666/G	$ 8266.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0003	1.1000
J46384	GEN ST TM PU-617/M	$ 9931.*	$ 0.	0.0	0.0	0.0	0.0012	0.0	0.0004	1.0900
J47068	GEN ST MEP 017A	$ 6242.	$ 0.	0.1000	0.1000	0.2800	0.0036	0.0275	0.0001	0.2395
J47617	GEN ST TM PU-620/M	$ 5667.	$ 0.	0.0	0.0	0.0	0.0012	0.0275	0.0004	1.4200
J49055	GEN ST HSWTH JHGV7.5A	$ 2365.*	$ 0.	0.1000	0.1000	0.2000	0.0156	0.0276	0.0021	0.4125
J49398	GEN ST MEP 018A	$ 7281.	$ 0.	0.2000	0.2000	0.2800	0.0036	0.0271	0.0003	0.4000

MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(OTHER PROCUREMENT)				MAINTENANCE FLOAT			PROCUREMENT CONSUMPTION			
LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	JP READINESS (CONUS)	JP READINESS (OTHER)	REPAIR CYCLE	12 MONTH PCE CONS	1 MONTH MOB TNG	1 MONTH CBT CONS	SHORT TONS
J74852	GRADER 12 WNTZD	$ 155333.	$ 377.	0.1000	0.1000	0.1100	0.0180	0.0	0.0007	14.1250
J74886	GRADER CAT112F W/ROPS	$ 155333.	$ 0.	0.1500	0.1500	0.0	0.0	0.0	0.0014	12.6300
J74920	GRADER RD AIR DROP	$ 155333.	$ 0.	0.2000	0.2000	0.0	0.0	0.0	0.0016	10.4700
J97569	IA Z-AHQ/TSEC F/KY-58	$ 587.*	$ 0.	0.0001	0.0200	0.0	0.0	0.0	0.0	0.0040
K24862	HEATER MIL H11049	$ 5333.	$ 0.	0.0	0.0	0.0	0.0300	0.0	0.0001	0.2725
K24931	HEATER BT400-40-1A	$ 5333.	$ 0.	0.0500	0.0500	0.0	0.0252	0.0198	0.0015	0.3000
K54707	HOSELINE OUTFIT 4 IN	$ 481949.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K87536	INSTL KIT MK-1838/VRC	$ 895.*	$ 0.	0.0100	0.0200	0.0	0.0	0.0	0.0	0.0175
K87537	INSTL KIT MK-1839/VRC	$ 1333.*	$ 0.	0.0100	0.0200	0.0	0.0	0.0	0.0	0.0175
K87540	INSTL KIT MK-1842/VRC	$ 931.*	$ 0.	0.0100	0.0200	0.0	0.0	0.0	0.0	0.0175
K87541	INSTL KIT MK-1843/VRC	$ 931.*	$ 0.	0.0100	0.0200	0.0	0.0	0.0	0.0	0.0
K87555	INSTL KIT MK-1857/VRC	$ 1284.*	$ 0.	0.0300	0.0300	0.0	0.0	0.0	0.0	0.0100
K87561	INSTL KIT MK-1863/VRC	$ 1271.*	$ 0.	0.0300	0.0300	0.0	0.0	0.0	0.0	0.0180
K97376	INTERIOR BAY BRDG FLO	$ 41113.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0002	6.1250
K99097	INTG ST AN/TPX-50	$ 73737.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0002	0.0605
L22987	KEY GEN ELC TSEC/KG27	$ 5047.	$ 0.	0.0100	0.0100	0.0	0.0	0.0001	0.0010	0.0230
L28351	KITCHEN FLD TM MFK75A	$ 17095.*	$ 0.	0.0	0.0	0.0	0.0024	0.0	0.0	2.6700
L40063	LASER INFR S AN/GVS-5	$ 9856.	$ 0.	0.0430	0.0430	0.1250	0.0	0.0	0.0	0.0175
L63857	LT ST GEN ILLUM 15 KW	$ 7297.*	$ 0.	0.0	0.0	0.0	0.0036	0.0	0.0	1.0010
L64405	LT ST OP AR ACFT 1.5K	$ 16064.*	$ 0.	0.0	0.0	0.0	0.0132	0.0	0.0	0.7550
L64542	LT ST OP AR ACFT .5KW	$ 3512.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.1935
L76556	LDR SCP JICASE MM24B	$ 161192.	$ 1680.	0.1000	0.1000	0.1200	0.0096	0.0	0.0009	12.2000
L76693	LDR SCP AC TL645 ROPS	$ 161192.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0014	11.4800
L85283	LUB-SVC UT 901765-1	$ 101867.	$ 0.	0.0500	0.0500	0.0	0.0120	0.0207	0.0004	2.6500
M10936	MASK PROT TK M25A1 M	$ 256.*	$ 0.	0.0500	0.1000	0.0	0.0396	0.0184	0.0067	0.0025
M11621	MASK PROT ACFT M24 M	$ 282.*	$ 0.	0.0500	0.1000	0.0	0.0480	0.0184	0.0040	0.0020
M11895	MASK FLD ABC-M17A1 S	$ 107.*	$ 0.	0.0500	0.1000	0.0	0.0168	0.0184	0.0040	0.0025
M36739	METEORLG STA AN/TMQ-4	$ 40577.*	$ 0.	0.0300	0.0500	0.0	0.0084	0.0070	0.0008	5.1655
M52582	MSG ENT DEV AN/GSC-21	$ 87107.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.1215
M52650	MSG DEV DIG AN/PSG-2	$ 21840.*	$ 0.	0.1150	0.1150	0.0032	0.0	0.0	0.0	0.0040
M57481	MOBILE M V-452/MYK-8V	$ 15288.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	9.3850
M96554	MAINT FACL AN/TSM-141	$ 1092000.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
N02758	KYX-15A/TSEC	$ 5306.*	$ 0.	0.0100	0.0200	0.0	0.0	0.0	0.0003	0.0025
N04456	NIGHT VIS GL AN/PVS-5	$ 9255.	$ 37.	0.0500	0.0500	0.0300	0.0012	0.0	0.0007	0.0025
N04596	NI VI AN/TVS-5 W/IMG	$ 3467.	$ 0.	0.0500	0.0500	0.1200	0.0	0.0	0.0047	0.0195
N04732	NI VI AN/PVS-4 W/IMG	$ 3500.	$ 0.	0.0300	0.0500	0.1200	0.0012	0.0	0.0045	0.0065
N04982	NIGHT VIS SI AN/TAS-4	$ 29409.	$ 0.	0.1000	0.1000	0.0	0.0060	0.0	0.0	0.0085
N05050	NGT VIS AN/UAS-11(V)1	$ 33046.	$ 0.	0.1000	0.1000	0.0200	0.0	0.0	0.0	0.0210
N51500	PLT CAR FL BRDG TRAN	$ 4310.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.7500
P06148	PLT EM S AN/TRS-2(V)1	$ 2567.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0205

MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(OTHER PROCUREMENT)				MAINTENANCE FLOAT			PROCUREMENT CONSUMPTION			
LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	OP READINESS (CONUS)	OP READINESS (OTHER)	REPAIR CYCLE	12 MONTH PCE CONS	1 MONTH MOB TNG	1 MONTH CBT CONS	SHORT TONS
P11866	PNEU TL COMP OUTFIT	$ 72542.	$ 0.	0.0	0.0	0.0	0.0084	0.0	0.0	4.4550
P21220	POS AZIMUTH DET SYS	$ 463333.	$ 0.	0.1000	0.1000	0.1000	0.0	0.0	0.0	0.0
P28075	PWR PLNT AN/MJQ-15	$ 44660.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
P38588	PWR SUPPLY PP-2953/U	$ 2621.*	$ 0.	0.0106	0.0500	0.0	0.0024	0.0100	0.0013	0.0250
P40750	PWR SUPPLY PP-6224/U	$ 4750.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0500
P95592	PUMP CHN-BLT REX 4D6	$ 2592.*	$ 0.	0.0500	0.0500	0.0	0.0048	0.0208	0.0016	0.3300
P97051	PUMP G-R 04A12BMVG4D	$ 25000.	$ 0.	0.0500	0.0500	0.0	0.0144	0.0208	0.0002	0.9125
Q16110	RADAR SET AN/PPS-5B	$ 45357.	$ 855.	0.0277	0.0500	0.0900	0.0012	0.0	0.0006	0.1200
Q16173	RAD ST AN/PPS-15A(V)1	$ 11850.	$ 0.	0.0500	0.0500	0.0500	0.0	0.0	0.0006	0.0375
Q19339	RADIAC SET AN/PDR-27Q	$ 980.	$ 0.	0.0100	0.2500	0.0	0.0072	0.0180	0.0015	0.0085
Q32756	RDO ST AN/GRC-106A	$ 9737.	$ 1169.	0.0910	0.0	0.0330	0.0	0.0	0.0013	0.1825
Q34308	RADIO SET AN/GRC-160	$ 1506.	$ 0.	0.0	0.0	0.0970	0.0012	0.0	0.0063	0.0425
Q38119	RADIO SET AN/PRC-47	$ 7268.*	$ 0.	0.0	0.0	0.0570	0.0156	0.0080	0.0020	0.0880
Q38296	RADIO SET AN/PRC-74C	$ 7909.*	$ 471.	0.1628	0.0	0.0870	0.0012	0.0150	0.0015	0.0135
Q38299	RADIO SET AN/PRC-77	$ 1506.	$ 116.	0.0061	0.0061	0.0	0.0036	0.0	0.0	0.0095
Q45779	RADIO SET AN/VRC-12	$ 8475.	$ 1152.	0.0	0.0	0.1280	0.0036	0.0150	0.0020	0.0755
Q52072	RADIO SET AN/VRC-43	$ 8475.	$ 0.	0.0	0.0	0.1270	0.0	0.0150	0.0020	0.0540
Q53001	RADIO SET AN/VRC-46	$ 8475.	$ 19.	0.0	0.0	0.1270	0.0012	0.0150	0.0020	0.0450
Q54174	RADIO SET AN/VRC-47	$ 8475.	$ 7.	0.0	0.0	0.1270	0.0012	0.0150	0.0020	0.0580
Q54829	RADIO SET AN/VRC-48	$ 8475.	$ 0.	0.0	0.0	0.1270	0.0012	0.0150	0.0020	0.0690
Q55114	RADIO SET AN/VRC-49	$ 8475.	$ 41.	0.0	0.0	0.1270	0.0	0.0150	0.0020	0.0580
Q56783	RADIO SET AN/VRC-64	$ 1506.	$ 7.	0.0	0.0	0.0210	0.0012	0.0	0.0063	0.0365
Q78282	RADIO ST AN/GRA-39B	$ 1290.	$ 18.	0.0035	0.0	0.0340	0.0036	0.0150	0.0022	0.0150
Q90100	R TT AN/GRC-122BLP/LA	$ 49700.	$ 1107.	0.0	0.0	0.1500	0.0024	0.0080	0.0002	1.1850
Q90120	R TT AN/GRC-142BLP/LA	$ 49700.	$ 291.	0.0	0.0	0.1260	0.0024	0.0080	0.0018	1.0500
Q91301	RAD TT ST AN/VSC-2A	$ 16216.	$ 0.	0.0	0.0500	0.0	0.0	0.0080	0.0015	1.4000
Q91302	RAD TT ST AN/VSC-3A	$ 28802.*	$ 0.	0.0	0.0	0.0300	0.0	0.0080	0.0016	0.2795
Q92197	RD TM ST AN/MRC-127LP	$ 75000.	$ 0.	0.0300	0.0500	0.0	0.0228	0.0050	0.0005	1.0700
R10527	RAMP BAY BRIDGE FLOAT	$ 50000.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0002	6.0400
R11154	RAMP LD VEH SASYR1693	$ 9559.	$ 0.	0.0	0.0	0.0	0.0024	0.0	0.0	2.8300
R14148	RADAR MORTR AN/TPQ-36	$ 2021212.	$ 0.	0.0380	0.0570	0.1000	0.0	0.0	0.0	3.3095
R16476	RAWIN SET AN/GMD-1D	$ 87360.*	$ 10425.	0.0300	0.0500	0.0	0.0108	0.0060	0.0010	1.7430
R22467	RAD DATA AN/GRA-114LP	$ 71062.	$ 0.	0.0200	0.0200	0.0600	0.0	0.0	0.0	0.2060
R36854	REC ST RAD AN/TRQ-32	$ 100000.	$ 0.	0.0	0.0	0.0007	0.0	0.0	0.0	1.3175
R39070	REC SET RDO AN/URR-69	$ 7877.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0165
R39883	RCVG SET AN/MSQ-103	$ 1616667.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
R40073	REC SET CM AN/MLQ-3	$ 3476923.	$ 0.	0.0	0.0001	0.0	0.0	0.0	0.0	18.3680
R71604	Z-AHP/TSEC 5V RED	$ 1238.*	$ 0.	0.0001	0.0200	0.0	0.0	0.0	0.0	0.0020
R78130	RPT ST AN/TRC-113(V)1	$ 182000.	$ 0.	0.0	0.0	0.0	0.0444	0.0	0.0	0.0
R88196	RESTORER PL TD-206B/G	$ 2225.	$ 2.	0.0300	0.0500	0.0	0.0024	0.0080	0.0001	0.0025

MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(OTHER PROCUREMENT)				MAINTENANCE FLOAT			PROCUREMENT CONSUMPTION			
LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	OP READINESS (CONUS)	(OTHER)	REPAIR CYCLE	12 MONTH PCE CONS	1 MONTH MOB TNG	1 MONTH CBT CONS	SHORT TONS
R92996	RAD TM AN/TRC-145(V)1	$ 168557.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
S01373	SPCH SEC EQ TSEC/KY57	$ 4715.	$ 0.	0.0100	0.0200	0.0	0.0	0.0	0.0003	0.0035
S01441	SSE: 5V NH TSEC/KY58	$ 3772.	$ 0.	0.0100	0.0200	0.0	0.0	0.0	0.0003	0.0040
S12575	RLR AMER STL MD-96	$ 122000.	$ 0.	0.0	0.0	0.0	0.0900	0.0	0.0006	2.9200
S39122	STER SURG DRES16X36IN	$ 4775.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.2135
S39198	STER SURG INSTR DRESS	$ 9237.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
S66941	SEARCLGT IN AN/VSS-3A	$ 6556.	$ 771.	0.0	0.0900	0.0	0.0	0.0	0.0067	0.0520
S70027	STLR LB 22-1/2T M871	$ 20080.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0006	0.2500
S70594	STLR LB 40T 6WHL M870	$ 36491.	$ 0.	0.0	0.0	0.0	0.0024	0.0	0.0007	0.4590
S70661	STLR LB 60 TON M747	$ 108488.	$ 0.	0.0	0.0	0.0	0.0	0.0011	0.0007	15.8395
S72983	STLR FUEL M131A5C	$ 55056.	$ 0.	0.0	0.0	0.0	0.0048	0.0	0.0008	7.1250
S73372	STLR TNK FUEL M969	$ 55056.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0010	8.0300
S74490	STLR VAN EXPAN M313	$ 42000.	$ 0.	0.0	0.0	0.0	0.0012	0.0050	0.0010	7.9450
S74832	STLR VAN STOR M750	$ 42574.	$ 0.	0.0	0.0	0.0	0.0024	0.0060	0.0008	8.2900
S75175	STLR VAN SUP M129A2C	$ 26980.	$ 0.	0.0	0.0	0.0	0.0024	0.0010	0.0010	7.5550
S82704	SWBD TP SB-3614(V)/TT	$ 45585.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0320
S83585	SM UN TRANS AN/PRC-68	$ 3217.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
S97101	SOUND RCDR AN/TNH-23	$ 3221.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0375
T00474	SHELTER SYSTEM M51	$ 43480.	$ 0.	0.0	0.0	0.0	0.0	0.0121	0.0002	2.6800
T10138	S/EQ DAVEY COMP CMU-5	$ 109439.*	$ 0.	0.0	0.0	0.0	0.0216	0.0	0.0007	3.6450
T10275	S/EQ MILS52330	$ 250500.	$ 0.	0.0	0.0	0.0	0.0144	0.0	0.0008	10.0225
T10412	S/EQ ELECTRONIC REPAI	$ 253488.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	13.5000
T10549	S/EQ MILS45538	$ 274800.	$ 0.	0.0	0.0	0.0	0.0408	0.0	0.0006	14.6800
T13152	S/EQ MILS45537	$ 250000.	$ 0.	0.0	0.0	0.0	0.0468	0.0	0.0008	16.6100
T15655	S/E MACH SP SHEL MTD	$ 29737.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	2.6700
T15675	S/E MECH MNT SHEL MTD	$ 20173.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	5.6335
T16888	S/E WELDING SHEL MTD	$ 13682.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	2.2750
T23965	TAPE TRNS MX-8952/GYK	$ 16380.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0040
T24660	S/E AUTO REP FM BASIC	$ 45515.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	9.3435
T26207	TARGET DESIGNATOR	$ 44772.*	$ 0.	0.1500	0.1500	0.0270	0.0	0.0	0.0	0.0715
T26457	TARGET DESIGNATOR SET	$ 149604.*	$ 0.	0.1500	0.1500	0.0270	0.0	0.0	0.0	0.1625
T49119	TRK LF DD IHC M-10A	$ 86269.	$ 0.	0.0500	0.0500	0.1400	0.0	0.0	0.0005	18.1575
T49255	TRK LF DD MDL M4K	$ 41193.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
T61035	TRK TCTR HET M911	$ 131028.	$ 0.	0.1000	0.1000	0.0	0.0048	0.0	0.0008	19.1165
T70380	TST SYNCHRO TTU-23/E	$ 12012.*	$ 0.	0.0	0.0	0.0	0.0048	0.0	0.0	0.0130
T82150	TST ST NI VS AN/TAM-3	$ 113680.	$ 0.	0.1000	0.1000	0.0200	0.0	0.0	0.0	0.0150
T90674	TS RCV SP AN/MSM-101	$ 410592.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	0.0
T91656	TRK TRAC M916	$ 98559.	$ 0.	0.0500	0.0500	0.0	0.0036	0.0	0.0007	13.4450
T96975	TLR FB 15T HYS HP-15T	$ 25322.	$ 0.	0.0500	0.0500	0.0	0.0	0.0	0.0	4.0000
U01295	SPCH SEC EQ TSEC/KY28	$ 3742.*	$ 0.	0.0070	0.0070	0.0	0.0	0.0001	0.0007	0.0085

MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(OTHER PROCUREMENT)				MAINTENANCE FLOAT			PROCUREMENT CONSUMPTION			
LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	OP READINESS (CONUS)	READINESS (OTHER)	REPAIR CYCLE	12 MONTH PCE CONS	1 MONTH MOB TNG	1 MONTH CBT CONS	SHORT TONS
U43735	STR FA V-483/MYK-8(V)	$ 56784.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	9.3655
U60216	SUPPLEMENT SET BRIDGE	$ 66351.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	12.5825
U69083	SURV INST AZ GYRO LTW	$ 45222.*	$ 0.	0.1000	0.1000	0.1400	0.0	0.0081	0.0081	0.1095
U81707	SWBD TP MAN SB-22A/PT	$ 3250.	$ 36.	0.0192	0.0430	0.0290	0.0024	0.0090	0.0017	0.0155
V12141	TK-PUMP UN 13217E7100	$ 11964.	$ 0.	0.0	0.0	0.1300	0.0096	0.0158	0.0003	0.0475
V12552	TANK ASY PTR 10000GAL	$ 10000.	$ 0.	0.0	0.0	0.0	0.0312	0.0329	0.0001	0.2075
V15018	TANK FAB WTR 3000 GAL	$ 4000.	$ 0.	0.0	0.0	0.0	0.0132	0.0270	0.0042	0.3065
V15086	TANK FAB PTR 3000 GAL	$ 2705.*	$ 0.	0.0	0.0	0.0	0.0072	0.0	0.0042	0.1500
V15292	TANK FAB PTR 10000GAL	$ 10000.	$ 0.	0.0	0.0	0.0	0.3976	0.0329	0.0001	0.2050
V28144	TML TP AN/TCC-65 L/P	$ 52705.	$ 924.	0.0300	0.0500	0.0	0.0	0.0050	0.0005	1.3800
V31211	TELEPHONE S TA-312/PT	$ 235.*	$ 10.	0.0097	0.0	0.0	0.0048	0.0150	0.0025	0.0045
V31292	TELE SET TA-838/TT	$ 1313.	$ 0.	0.0	0.0	0.0	0.0012	0.0	0.0	0.0035
V36146	COM TM AN/USC-74A(V)3	$ 15250.	$ 0.	0.0300	0.0500	0.0900	0.0	0.0	0.0005	0.0500
V57504	TML TG AN/TSC-58 L/P	$ 52000.	$ 1176.	0.0300	0.0500	0.0	0.0036	0.0050	0.0005	2.2000
V84021	TS RADAR AN/TPM-25A	$ 20922.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0003	0.0290
W32593	S/E AUTO M-R OM CM 1	$ 6793.*	$ 0.	0.0	0.0	0.0	0.0048	0.0	0.0	0.7795
W35417	WTR PURIF SET 600 GPH	$ 235000.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	8.3275
W58486	TOOL OUTF PIONR PTBL	$ 26079.	$ 0.	0.0	0.0	0.0	0.0012	0.0137	0.0002	1.0600
W60351	WIRE ADP MYX-57/TSEC	$ 1547.*	$ 0.	0.0100	0.0200	0.0	0.0	0.0	0.0	0.0025
W76268	TRCTR D5	$ 140000.	$ 0.	0.0	0.0	0.0	0.0180	0.0	0.0014	12.2500
W76336	TRCTR CASE MDL M450	$ 85000.	$ 0.	0.1500	0.1500	0.0	0.0	0.0	0.0020	5.0120
W76816	TRCTR FT A/C HO-16M	$ 200000.	$ 381.	0.1500	0.1500	0.1400	0.0528	0.0	0.0007	26.5800
W89557	TRCTR WHL GAS J-217-F	$ 14344.	$ 0.	0.0500	0.0500	0.0	0.0444	0.0104	0.0005	3.4000
W90447	TRCTR WHL IND DSL MRS	$ 43600.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0011	12.0800
W91074	TRCTR WHL IND JD-410	$ 65000.	$ 0.	0.1000	0.1000	0.0	0.0012	0.0	0.0001	7.5800
W94030	TLR AMMO M332	$ 6239.	$ 0.	0.0	0.0	0.0	0.0024	0.0030	0.0005	1.3850
W94536	TLR BOL G/P 4T M796	$ 12826.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0008	2.4300
W95400	TLR CGO 1/4TON M416A1	$ 1802.	$ 0.	0.0	0.0	0.0	0.0024	0.0060	0.0012	0.2900
W95537	TLR CGO 3/4TON M101A1	$ 2673.	$ 0.	0.0	0.0	0.0	0.0036	0.0030	0.0005	0.6750
W95811	TLR CGO M105A2	$ 5565.	$ 0.	0.0	0.0	0.0	0.0108	0.0050	0.0012	1.3350
W98825	TRAILER WTR M149A1	$ 5736.	$ 0.	0.0	0.0	0.0	0.0108	0.0050	0.0013	1.2650
X22267	TRNSPNDR KIT-1A/ZACB1	$ 1911.*	$ 0.	0.0050	0.0050	0.0	0.0	0.0	0.0003	0.0045
X23277	TRANSPORTER BRDGE FLO	$ 82280.	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0006	13.5865
X38592	TRK AMB 1-1/4T M886	$ 16886.	$ 0.	0.0200	0.0620	0.0	0.0036	0.0	0.0009	3.0575
X38639	TRK AMB M718A1	$ 34639.	$ 0.	0.0100	0.0210	0.0	0.0144	0.0060	0.0012	1.4475
X38961	TRK AMB 1-1/4T M792	$ 34241.	$ 0.	0.0600	0.0600	0.0	0.0048	0.0080	0.0008	3.8100
X39432	TRK CGO 1-1/4T M880	$ 9164.	$ 0.	0.0200	0.0330	0.0	0.0072	0.0	0.0010	2.3475
X39441	TRK CGO 1-1/4T M885	$ 9164.	$ 0.	0.0081	0.0330	0.0	0.0060	0.0	0.0010	2.3900
X39447	TRK CGO 1-1/4T M882	$ 9164.	$ 0.	0.0081	0.0330	0.0	0.0060	0.0	0.0010	2.4600
X39450	TRK CGO 1-1/4T M883	$ 9164.	$ 0.	0.0081	0.0330	0.0	0.0036	0.0	0.0010	2.4340

MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(OTHER PROCUREMENT)				MAINTENANCE FLOAT			PROCUREMENT CONSUMPTION			
LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	OP READINESS (CONUS)	(OTHER)	REPAIR CYCLE	12 MONTH PCE CONS	1 MONTH MOB TNG	1 MONTH CBT CONS	SHORT TONS
X39453	TRK CGO 1-1/4T M884	$ 9164.	$ 0.	0.0081	0.0330	0.0	0.0060	0.0	0.0010	2.4850
X39940	TRK CGO 1-1/4T M561	$ 27092.	$ 177.	0.0600	0.0600	0.0	0.0072	0.0080	0.0007	3.7400
X40009	TRK CGO 2 1/2T M35A2	$ 57488.	$ 468.	0.0100	0.0250	0.0	0.0528	0.0110	0.0009	6.5900
X40077	TRK CGO D/S M35A2C	$ 57488.	$ 0.	0.0100	0.0250	0.0	0.0336	0.0110	0.0009	6.7630
X40146	TRK CGO 2 1/2T M35A2	$ 57488.	$ 0.	0.0100	0.0250	0.0	0.0336	0.0110	0.0009	6.7850
X40283	TRK CGO 2 1/2T M36A2	$ 59000.	$ 0.	0.0200	0.0250	0.0	0.0228	0.0088	0.0011	7.4380
X40420	TRK CGO 2 1/2T M36A2	$ 59000.	$ 0.	0.0200	0.0250	0.0	0.0228	0.0088	0.0011	7.5080
X40794	TRK CGO D/S M813A1	$ 68632.	$ 233.	0.0500	0.0530	0.0	0.0048	0.0066	0.0012	10.4910
X40831	TRK CGO 5T 6X6 M813	$ 68632.	$ 118211.	0.0400	0.0440	0.0	0.0048	0.0066	0.0012	10.4550
X40931	TRK CGO D/S W/W M813A1	$ 68632.	$ 0.	0.0500	0.0530	0.0	0.0036	0.0066	0.0012	10.9435
X40968	TRK CGO LWB W/W M813	$ 68632.	$ 6802.	0.0100	0.0200	0.0	0.0048	0.0066	0.0012	10.8855
X41242	TRK CGO 5T XLWB M814	$ 72928.	$ 0.	0.0300	0.0480	0.0	0.0108	0.0040	0.0005	12.8045
X41310	TRK CGO 5T 8X8 M656	$ 100119.	$ 0.	0.0500	0.0900	0.0	0.0192	0.0050	0.0012	8.3890
X41615	TRK CGO 8T 4X4 M520	$ 139528.	$ 0.	0.0500	0.0500	0.0	0.0012	0.0	0.0005	12.1695
X41633	TRK CGO M877 W/MHC	$ 139528.	$ 0.	0.0500	0.0500	0.0	0.0	0.0	0.0005	12.4200
X43297	TRK DUMP M342A2	$ 65000.	$ 0.	0.0100	0.0200	0.0	0.0312	0.0110	0.0012	7.6065
X43434	TRK DUMP M342A2 W/WN	$ 65000.	$ 0.	0.0100	0.0200	0.0	0.0312	0.0110	0.0012	7.8850
X43708	TRK DUMP 5T M929	$ 79070.	$ 0.	0.0500	0.0570	0.0	0.0192	0.0055	0.0007	11.3075
X43845	TRK DUMP 5T M930	$ 79070.	$ 186.	0.0200	0.0790	0.0	0.0192	0.0055	0.0007	11.9235
X45317	TRUCK GM 10398963	$ 29643.	$ 0.	0.1000	0.1000	0.0	0.0012	0.0	0.0052	1.2695
X45549	TRUCK GM EQUIP	$ 29643.	$ 0.	0.1000	0.1000	0.0	0.0	0.0	0.0052	1.3545
X45554	TRUCK GM EQUIP	$ 29643.	$ 0.	0.1000	0.1000	0.0	0.0	0.0	0.0052	0.6300
X48914	TRK LF DD MDL MLT6-2	$ 72303.	$ 0.	0.0500	0.0500	0.1400	0.0480	0.0204	0.0006	12.8250
X55627	TRK PLTFM UTIL M274A5	$ 27092.	$ 0.	0.0200	0.0500	0.0	0.0108	0.0087	0.0013	0.4850
X57271	TRK FS 21/2T M49A2C	$ 75000.	$ 0.	0.0400	0.0400	0.0	0.0324	0.0082	0.0008	7.3000
X58078	TRK TK FUEL SVC M559	$ 161280.	$ 0.	0.0500	0.0500	0.0	0.0024	0.0	0.0005	13.6725
X58093	TRK TK FUELSVC M559MW	$ 161280.	$ 0.	0.0500	0.0500	0.0	0.0108	0.0	0.0005	14.0075
X58367	TRK WTR M50A3	$ 75000.	$ 156.	0.0500	0.0500	0.0	0.0432	0.0050	0.0005	7.1000
X59052	TRK TRAC M275A2	$ 57000.	$ 0.	0.0100	0.0100	0.0	0.0324	0.0050	0.0006	5.8515
X59326	TRK TRAC M818	$ 63702.	$ 0.	0.0100	0.0260	0.0	0.0108	0.0131	0.0007	9.6935
X60696	TRK TRAC M819 W/WN	$ 149384.	$ 107.	0.0900	0.0350	0.0	0.0648	0.0033	0.0006	16.9370
X60833	TRK UTIL 1/4T M151A2	$ 27092.	$ 1044.	0.0100	0.0260	0.0	0.0324	0.0200	0.0010	1.2250
X62237	TRK VAN EXP 5T M820	$ 177136.	$ 0.	0.0400	0.0490	0.0	0.0024	0.0050	0.0007	13.7885
X62340	TRK VAN SHOP M109A3	$ 86644.	$ 0.	0.0100	0.0100	0.0	0.0372	0.0089	0.0010	7.8800
X63299	TRK WKR M816 W/WN	$ 172347.	$ 654.	0.0100	0.0350	0.0	0.0144	0.0070	0.0008	17.4100
X63436	TRK WRK 10T 4X4 M553	$ 173000.	$ 0.	0.0500	0.0500	0.0	0.0060	0.0	0.0011	19.8990
Y03104	VIEWER INFR AN/PAS-7	$ 14161.	$ 0.	0.0500	0.0500	0.0	0.0	0.0	0.0006	0.0450
Y35486	WTR PURIF TM 1500 GPH	$ 224000.	$ 0.	0.0500	0.0500	0.0260	0.0324	0.0199	0.0009	11.0750
Y48323	WELDING SHOP TRLR MTD	$ 53221.	$ 0.	0.0	0.0	0.0	0.0048	0.0	0.0	1.2550
Z61834	REC ST RAD AN/TRR-33	$ 58054.*	$ 0.	0.0	0.0	0.0	0.0	0.0	0.0	1.2725

MAJOR EQUIPMENT, UNIT COSTS AND SELECTED CHARACTERISTICS

(OTHER PROCUREMENT)				MAINTENANCE FLOAT			PROCUREMENT CONSUMPTION			
LINE ITEM	EQUIPMENT NOMENCLATURE	PROCUREMENT COST	OMA 7(M) ANNUAL COST	OP (CONUS)	READINESS (OTHER)	REPAIR CYCLE	12 MONTH PCE CONS	1 MONTH MOB TNG	1 MONTH CBT CONS	SHORT TONS

* SB.700-20 COST
' C.O.A. ADJUSTMENT

SECTION IV

FORCE STRUCTURING - DIVISION FORCE EQUIVALENT

1. INTRODUCTION.

a. The DFE concept is an accepted management tool used by the force planner to control the non-divisional combat and support structure requirements to sustain a division in combat. The cornerstone in the development of the DFE is the division. The Division Force Equivalent (DFE) is the average number of troops required to man a typical Army division and its supporting units in sustained combat.

b. This section contains non-recurring and annual recurrring costs for "notional type" infantry, mechanized infantry, armored, airborne and air assault DFE's. The composition of these notional type DFE's was developed by the Deputy Chief of Staff for Operations and Plans (DCSOPS) as representative of a typical specimen DFE (scenario unspecified) and when costed by the Force Cost Information System (FCIS) provides gross order-of magnitude costs for force planning purposes. The DFE costs DO NOT represent the structure, or cost, of any actual division in the Army force structure. However, by using the FCIS, these DFE's can be modified by the cost analysts to approximate any real DFE. Also, any real or imaginary DFE can be constructed using the TOE units in the FCIS data bank.

c. The composition of five different DFE's, costs of the Division Increment (DI), the non-Divisional Combat Increment (NDCI), the Tactical Support Increment (TSI), and DFE Summary Peacetime Costs are contained in the following paragraphs. Costs of the individual units of the DI are in Section III, Force Cost Information System. Cost and descriptive data sheets of other units can be obtained by contacting HQDA (DACA-CAC), Washington, DC 20310.

d. Since costs contained in this section are a product of the FCIS, the assumptions, methodology and caveats contained in Section III are applicable to all costs and data sheets in this section.

2. DIVISON FORCE EQUIVALENT (DFE) CONCEPT.

a. The DFE is a force sizing concept that notionally portrays a typical division with the deployable non-divisional combat and tactical support forces needed to sustain the division in combat. The need to

accurately depict the divisional and non-divisional forces resulted in the establishment of three categories which are defined as follows: a. The Division Increment (DI) consists of units which are organic to the division organization.

(1) The Non-Divisional Combat Increment (NDCI) consists of non-divisional combat units employed in support of the division and normally operating in the division or corps area of operations. It includes separate brigades, armored cavalry regiments, and non-divisional field artillery, air defense artillery, combat aviation, and combat engineers. It does not include combat units associated with Special Theater Forces, e.g., Theater Defense Brigades, Special Forces, and theater air defense systems.

(2) The Tactical Support Increment (TSI) consists of non-divisional units employed in support of the DI and NDCI. It does not include support units associated with Special Theater Forces, e.g., Defense Communications Agency, support to other services, and General Support Forces such as MTMC, DARCOM, TRADOC, etc. The structure planning factor associated with a typical DFE is 48,000 spaces, a portion of which for planning purposes is apportioned to each increment in the DFE (DI = 16k, NDCI = 12k, TSI = 20k).

b. The existence of units in the non-divisional combat increment and the tactical support increment depends on various criteria of which workload requirement satisfaction is foremost. The number, size and type of units supporting a division will constantly vary as the requirements of the division being supported and the units supporting the division also change. Unit capabilities are developed during the TOE development process, and serve as the rule of allocation. These rules, approved Army doctrine, are quantified for use in war gaming and force roundout simulations. The product of these simulations is a time phased deployed force which, after additional analysis based on military judgement, can be displayed as DFEs. Army Regulation 71-11, dated 11 May 1980, establishes the methodology for this force development process also known as Total Army Analysis (TAA). The notional DFE's represented in this chapter reflect the force structure that might exist in a mature theater at a particular point in time.

3. LIMITATIONS AND METHODOLOGY.

a. The DFE is not a type organization but rather a concept that nationally organizes types of units in a systematic manner. As such there is no list of actual units which make up, for instance, the DFE of the 2nd Armor Div. There are several reasons for this.

(1) Some support units are not necessarily designed to support one division. They are frequently designed to perform a certain amount of work. Depending on the theater and level of combat encountered, a unit may be capable of supporting several divisions or only a part of one division.

(2) Other units are purposely designed to support several divisions. For instance, a Corps headquarters commands several divisions and cannot really be said to be in the DFE of any particular one.

(3) The nature of the theater of operations where a division is to be employed may dictate the need for special units, e.g., water units in arid regions.

b. The division increment costs in this section are not identical to the division TOE costs contained in Section III. There are two reasons for this difference. The division costs in Section III are based on the total division TOE, whereas in Section IV costs are computed for each separate unit specified for the division increment costs. The cost of ammunition for operational readiness training is greater for Category I units than for Category II and III units. The division TOE is costed as a Category I unit. Units costed individually are costed as Category I, II and III, as appropriate, which results in a slightly different cost. The second reason for cost differences concerns the composition of the division increments which differ from the composition of the division TOE's. The composition of the DFEs are contained in paragraph 4.

c. DFE costs in this section represent the cost at Authorized Level of Organization (ALO) 1 as developed by using the Army Force Cost Information System. Costs at other ALOs, or of varying ALOs, can be developed through the FCIS if needed. Although each real division force will differ from these notional division forces in strength and organizational makeup, the notional DFEs provide a reliable base for order-of-magnitude costing - a base force that can be increased or decreased, units added or taken away and the cost impact readily discerned.

4. COMPOSITION OF DIVISION FORCE EQUIVALENTS INCLUDED IN THE ARMY FORCE PLANNING COST HANDBOOK

DIVISION INCR : BY SRC (UNITS)

UNIT NOMENCLATURE		INFANTRY D.F.E.	ARMORED D.F.E.	MECHANIZ D.F.E.	AIRBORNE D.F.E.	AIR ASSAULT D.F.E.
ASLT SPT HEL BN, AMBL DIV	B	(0)	(0)	(0)	(0)	(1) 01165N10000
NBC COMPANY	B	(1) 03087H70000	(1) 03087H70000	(1) 03087H70000	(1) 03087H70000	(0)
NBC COMPANY	2	(0)	(0)	(0)	(0)	(1) 03087J00000
ENGR BN, ABN DIV	1	(0)	(0)	(0)	(1) 05025H30000	(0)
ENGR BN, ARMD/MECH DIV	1	(0)	(1) 05145H73000	(1) 05145H73000	(0)	(0)
ENGR BN, INF DIV	1	(1) 05155H71000	(0)	(0)	(0)	(0)
ENGINEER BN,AASLT DIV	1	(0)	(0)	(0)	(0)	(1) 05215J00000
HHB, ABN DIV ARTY	B	(0)	(0)	(0)	(1) 06201H30000	(0)
FA BN, 105MM T, ABN DIV	1	(0)	(0)	(0)	(3) 06205H30000	(0)
HHB,DIVARTY,ARMD/INF(MECH)	B	(1) 06302H00000	(1) 06302H00000	(1) 06302H00000	(0)	(0)
TGT ACQ BTRY, AIM DIV	B	(1) 06307H60000	(1) 06307H60000	(1) 06307H60000	(0)	(0)
TGT ACQ BTRY, ABN DIV	B	(0)	(0)	(0)	(1) 06307H62000	(0)
FA BN, 155MM SP, ARMD/MECH	1	(0)	(3) 06365H00000	(3) 06365H00000	(0)	(0)
FA BN, 8IN SP, ARMD DIV	1	(0)	(1) 06395H00000	(0)	(0)	(0)
FA BN, 8IN SP, INF(M) DIV	1	(1) 06395H02000	(0)	(1) 06395H02000	(0)	(0)
FA BN, 105MM T, AMBL DIV	1	(0)	(0)	(0)	(0)	(3) 06705H11000
AVN/TGT ACQ BTRY,ASSLT DIV	1	(0)	(0)	(0)	(0)	(1) 06797J00000
HHC, INF DIV	2	(1) 07004H00000	(0)	(0)	(0)	(0)
INF BN, E/W TOW	1	(8) 07015H02000	(0)	(0)	(0)	(0)
INF BN (ABN), E/W TOW	1	(0)	(0)	(0)	(9) 07035H02000	(0)
HHC,INF DIV BDE	B	(3) 07042H00000	(0)	(0)	(0)	(0)
INF BN E/W 18 TOW	1	(1) 07045H03000	(5) 07045H03000	(6) 07045H03000	(0)	(0)
INF BN (AASLT)	1	(0)	(0)	(0)	(0)	(9) 07055J00000
ANTIARMOR COMPANY	1	(0)	(0)	(0)	(3) 07107H60000	(0)
HHC, AVN GP, AMBL DIV	2	(0)	(0)	(0)	(0)	(1) 07201J00000
GS AVN CO,AVN GP,AMBL DIV	2	(0)	(0)	(0)	(0)	(1) 07202J00000
CBT SPT AVN BN (AASLT DIV)	B	(0)	(0)	(0)	(0)	(2) 07255J00000
MED BN,AIR ASSAULT DIV	3	(0)	(0)	(0)	(0)	(1) 08025J00000
MED BN, AIM DIV	2	(1) 08035H00000	(1) 08035H00000	(1) 08035H00000	(0)	(0)
MEDICAL BN, ABN DIV	2	(0)	(0)	(0)	(1) 08065H30000	(0)
SIGNAL BN, AIM DIV	2	(1) 11035H00000	(1) 11035H00000	(1) 11035H00000	(0)	(0)
SIG BN,AIR ASSAULT DIV	2	(0)	(0)	(0)	(0)	(1) 11205J00000
SIGNAL BATTALION, ABN DIV	2	(0)	(0)	(0)	(1) 11215H30000	(0)
AG CO, SPT CMD, AMBL/AIM D	2	(1) 12017H61000	(1) 12017H61000	(1) 12017H61000	(0)	(0)
AG CO, SPT CMD, ABN DIV	2	(0)	(0)	(0)	(1) 12017H62000	(0)
AG CO,SPT CMD,AAD	2	(0)	(0)	(0)	(0)	(1) 12027J00000
FIN CO, SPT CMD,AIM/AMBL D	2	(1) 14037H61000	(1) 14037H61000	(1) 14037H61000	(0)	(1) 14037H61000
FIN CO, SPT CMD, ABN DIV	2	(0)	(0)	(0)	(1) 14037H62000	(0)
FINANCE CO,SPT CMD,AAD	2	(0)	(0)	(0)	(0)	(1) 14047J00000
HHC ARMD DIV	2	(0)	(1) 17004H00000	(0)	(0)	(0)

COMPOSITION OF DIVISION FORCE EQUIVALENTS INCLUDED IN THE ARMY FORCE PLANNING COST HANDBOOK

DIVISION INCR : BY SRC (UNITS)

UNIT NOMENCLATURE		INFANTRY D.F.E.	ARMORED D.F.E.	MECHANIZ D.F.E.	AIRBORNE D.F.E.	AIR ASSAULT D.F.E.
TANK BATTALION 105MM	1	(1) 17035H01000	(6) 17035H01000	(5) 17035H01000	(0)	(0)
HHC ARMD DIV BDE	B	(0)	(3) 17042H00000	(0)	(0)	(0)
AIR CAV SQDN AASLT DIV	1	(0)	(0)	(0)	(0)	(1) 17095J00000
ARMD CAV SQDN AR/MECH DIV	1	(0)	(1) 17105H02000	(1) 17105H02000	(0)	(0)
AIR CAV SQDN, INF DIV/SEP	1	(1) 17205H20000	(0)	(0)	(0)	(0)
AR BN ABN DIV/SEP ABN BDE	1	(0)	(0)	(0)	(1) 17215H30000	(0)
AIR CAV SQDN ABN DIV	1	(0)	(0)	(0)	(1) 17275H40000	(0)
ATTACK HELICOPTER BN	1	(0)	(0)	(0)	(0)	(2) 17285J00000
MP CO, AIM DIV	2	(1) 19017H71000	(1) 19017H71000	(1) 19017H71000	(0)	(0)
MP CO, ABN/AMBL DIV	2	(0)	(0)	(0)	(2) 19017H72000	(2) 19017H72000
MP CO AIR ASSAULT DIV	2	(0)	(0)	(0)	(0)	(1) 19037J00000
HHC, SPT COMD, AIM DIV	2	(1) 29002H70000	(1) 29002H70000	(1) 29002H70000	(0)	(0)
DIV MMC, AIM DIV	2	(1) 29003H50000	(1) 29003H50000	(1) 29003H50000	(0)	(0)
S&T BN, INF DIV	2	(1) 29005H00000	(0)	(0)	(0)	(0)
MAINT BN, INF DIV	2	(1) 29015H00000	(0)	(0)	(0)	(0)
MAINT BN, INF DIV (MECH)	2	(0)	(0)	(1) 29025H00000	(0)	(0)
MAINT BN, ARMD DIV	2	(0)	(1) 29035H00000	(0)	(0)	(0)
HHC, SPT COMD, AASLT DIV	2	(0)	(0)	(0)	(0)	(1) 29042J00000
DMMC, AIR ASLT DIV	2	(0)	(0)	(0)	(0)	(1) 29043J00000
SUP AND SVC BN, ABN DIV	2	(0)	(0)	(0)	(1) 29045H30000	(0)
HHC, SPT COMD, ABN DIV	2	(0)	(0)	(0)	(1) 29052H30000	(0)
DIV MMC, ABN DIV	2	(0)	(0)	(0)	(1) 29053H30000	(0)
MAINT BN, ABN DIV	2	(0)	(0)	(0)	(1) 29055H32000	(0)
S&T BN, INF DIV(MECH)	2	(0)	(0)	(1) 29065H00000	(0)	(0)
MAINT BN,AIRMOBILE DIV	2	(0)	(0)	(0)	(0)	(1) 29085J00000
S&E BN AASLT DIV	2	(0)	(0)	(0)	(0)	(1) 29095J00000
S&T BN, ARMD DIV	2	(0)	(1) 29115H00000	(0)	(0)	(0)
CEWI BN, INF DIV	2	(1) 34165H81000	(0)	(0)	(0)	(0)
CEWI BN, INF(M)&AR DIV	2	(0)	(1) 34165H82000	(1) 34165H82000	(0)	(0)
CEWI BN AIRBORNE DIV	2	(0)	(0)	(0)	(1) 34265H00000	(0)
CEWI BN,AIR ASSAULT DIV	2	(0)	(0)	(0)	(0)	(1) 34275J00000
HHC, INF DIV (MECH)	2	(0)	(0)	(1) 37004H00000	(0)	(0)
HHC, INF DIV (MECH) BDE	B	(0)	(0)	(3) 37042H00000	(0)	(0)
ADA BN, AIM DIVISION	1	(1) 44325H00000	(1) 44325H00000	(1) 44325H00000	(0)	(0)
ADA BN, VULCAN, T, ABN DIV	1	(0)	(0)	(0)	(1) 44425H10000	(0)
ADA BN,STINGER,AIR ASSAULT	1	(0)	(0)	(0)	(0)	(1) 44445J00000
TRANS MED HEL BN	2	(0)	(0)	(0)	(0)	(1) 55165J1C000
TRANS ACFT MAINT BN,AMBL	2	(0)	(0)	(0)	(0)	(1) 55405J00000
HHC, AIRBORNE DIVISION	2	(0)	(0)	(0)	(1) 57004H30000	(0)
HHC, ABN DIV BRIGADE	B	(0)	(0)	(0)	(3) 57042H30000	(0)

COMPOSITION OF DIVISION FORCE EQUIVALENTS INCLUDED IN THE ARMY FORCE PLANNING COST HANDBOOK

DIVISION INCR : BY SRC (UNITS)

UNIT NOMENCLATURE		INFANTRY D.F.E.	ARMORED D.F.E.	MECHANIZ D.F.E.	AIRBORNE D.F.E.	AIR ASSAULT D.F.E.
CBT AVIATION BN, ABN DIV	B	(0)	(0)	(0)	(1) 57055M31000	(0)
CBT AVIATION BN, INF DIV	B	(1) 57055M32000	(0)	(0)	(0)	(0)
HHC, AIRMOBILE DIVISION	2	(0)	(0)	(0)	(0)	(1) 67004J00000
HHC, AMBL DIV BRIGADE	1	(0)	(0)	(0)	(0)	(3) 67042J00000

5. COMPOSITION OF DIVISION FORCE EQUIVALENTS INCLUDED IN THE ARMY FORCE PLANNING COST HANDBOOK

NONDIV CBT INCR BY SRC (UNITS)

UNIT NOMENCLATURE		INFANTRY D.F.E.	ARMORED D.F.E.	MECHANIZ D.F.E.	AIRBORNE D.F.E.	AIR ASSAULT D.F.E.
ENGR CBT BN, CORPS	1	(3) 05035H50000	(1) 05035H50000	(1) 05035H50000	(2) 05035H50000	(3) 05035H50000
ENGR CBT BN (MECH) CORPS	1	(0)	(2) 05045H10000	(2) 05045H10000	(0)	(0)
ENGR CO, LIGHT EQUIP, ABN	2	(0)	(0)	(0)	(1) 05054H30000	(0)
ENGR CBT SPT EQUIP CO	2	(1) 05058H40000	(1) 05058H40000	(1) 05058H40000	(0)	(1) 05058H40000
ENGR CO, ASLT FLTBRG, RIB	B	(1) 05079H40000	(1) 05079H40000	(1) 05079H40000	(1) 05079H40000	(1) 05079H40000
ENGR CO, SEP INF BDE, RIB	1	(1) 05107H03000	(0)	(0)	(1) 05107H03000	(1) 05107H03000
ENGINEER COMPANY, ACR	1	(1) 05108H60000	(0)	(0)	(0)	(0)
ENGR COMBAT BN, HEAVY	1	(1) 05115H30000	(1) 05115H30000	(1) 05115H30000	(1) 05115H30000	(1) 05115H30000
ENGR CO, SEP ARMD BDE, RIB	1	(0)	(1) 05127H03000	(1) 05127H03000	(0)	(0)
ENGR CBT BN, ABN	1	(0)	(0)	(0)	(1) 05195H50000	(0)
FA BN, 105MM T SEP INF BDE	1	(1) 06185H00000	(0)	(0)	(1) 06185H00000	(1) 06185H00000
FA BN, 155 SP, SEP AR BDE	1	(0)	(1) 06375H00000	(1) 06375H00000	(0)	(0)
HHB, FIELD ARTILLERY BDE	B	(1) 06401H20000	(1) 06401H20000	(1) 06401H20000	(1) 06401H20000	(1) 06401H20000
FLD ARTY BN, 155MM, TOWED	1	(2) 06425H30000	(0)	(0)	(2) 06425H30000	(2) 06425H30000
FLD ARTY BN, 8 INCH SP	1	(1) 06445H10000	(2) 06445H10000	(2) 06445H10000	(1) 06445H10000	(1) 06445H10000
FA BN, 155MM, SP	1	(0)	(1) 06455H30000	(1) 06455H30000	(0)	(0)
INF BN, E/W TOW	1	(3) 07015H02000	(0)	(0)	(3) 07015H02000	(3) 07015H02000
INF BN E/W 12 TOW	1	(0)	(1) 07045H02000	(2) 07045H02000	(0)	(0)
HHC SEP INF BDE	B	(1) 07102H00000	(0)	(0)	(1) 07102H00000	(1) 07102H00000
INF ORG, PLT HQ TM-PFDR	1	(1) 07500H3AB00	(1) 07500H3AB00	(1) 07500H3AB00	(1) 07500H3AB00	(1) 07500H3AB00
INF ORG, PATHFINDER TEAMS	1	(3) 07500H3FA00	(1) 07500H3FA00	(1) 07500H3FA00	(5) 07500H3FA00	(0)
INF ORG, SCOUT DOG TEAMS	1	(1) 07520H3FA00	(1) 07520H3FA00	(1) 07520H3FA00	(0)	(0)
SIGNAL CO, ACCB	2	(0)	(0)	(0)	(1) 11059H50000	(0)
TANK BATTALION 105MM	1	(0)	(2) 17035H01000	(1) 17035H01000	(0)	(0)
HHT ARMD CAV REGT	B	(1) 17052H00000	(0)	(0)	(0)	(0)
ARMD CAV SQDN ACR (CARCAV)	1	(0)	(1) 17055H04000	(1) 17055H04000	(1) 17055H04000	(0)
HHC SEPARATE ARMORED BDE	B	(0)	(1) 17102H00000	(0)	(0)	(0)
ARMD CAV TRP ARMD CAV SQDN	1	(1) 17107H00000	(1) 17107H00000	(1) 17107H00000	(1) 17107H00000	(1) 17107H00000
HHT AIR CAV CBT BDE	B	(0)	(0)	(0)	(1) 17202H50000	(0)
ATTACK HELICOPTER BN	1	(0)	(0)	(0)	(0)	(2) 17385H50000
ATTACK HELICOPTER COMPANY	1	(0)	(0)	(0)	(0)	(1) 17387H72000
SPT BN, SEP ARMD BDE	2	(0)	(1) 29075H00000	(1) 29075H00000	(0)	(0)
SPT BN SEP INF BDE	2	(1) 29135H00000	(0)	(0)	(1) 29135H00000	(1) 29135H00000
SUPPORT BATTALION, ACCB	2	(0)	(0)	(0)	(1) 29155H50000	(0)
SUPPORT SQDN, ACR	2	(0)	(0)	(0)	(0)	(1) 29165H92000
CEWI CO, ACR/SEP BDE	2	(1) 34114H12000	(1) 34114H12000	(2) 34114H12000	(1) 34114H12000	(1) 34114H12000
HHC, SEP INF BDE (MECH)	B	(0)	(0)	(1) 37102H00000	(0)	(0)
ADA BN, IMP HAWK - SMBL	B	(1) 44245H22000	(1) 44245H22000	(1) 44245H22000	(1) 44245H22000	(1) 44245H22000
ADA BN, AIM DIVISION	1	(1) 44325H00000	(0)	(0)	(0)	(0)
TRANS HEL CO (MED)	B	(0)	(0)	(0)	(1) 55167H70000	(0)

6. COMPOSITION OF DIVISION FORCE EQUIVALENTS INCLUDED IN THE ARMY FORCE PLANNING COST HANDBOOK

TACT SPT INCR : BY SRC (UNITS)

UNIT NOMENCLATURE		INFANTRY D.F.E.	ARMORED D.F.E.	MECHANIZ D.F.E.	AIRBORNE D.F.E.	AIR ASSAULT D.F.E.
NBC COMPANY	B	(1) 03087M70000	(1) 03087M70000	(1) 03087M70000	(1) 03087M70000	(1) 03087M70000
CHEMICAL SMOKE GENR CO	B	(1) 03267M20000	(1) 03267M20000	(1) 03267M20000	(1) 03267M20000	(1) 03267M20000
NBC ELEMENT TEAM JA		(1) 03500M2JA00	(1) 03500M2JA00	(1) 03500M2JA00	(1) 03500M2JA00	(1) 03500M2JA00
HHC, ENGINEER GROUP	2	(1) 05052M60000	(1) 05052M60000	(1) 05052M60000	(1) 05052M60000	(1) 05052M60000
ENGR CO, PANEL BRIDGE	2	(1) 05077M20000	(1) 05077M20000	(1) 05077M20000	(1) 05077M20000	(1) 05077M20000
ENGR CO, CONST SUPPORT	3	(1) 05114M20000	(1) 05114M20000	(1) 05114M20000	(1) 05114M20000	(1) 05114M20000
ENGR CO DUMP TRUCK	2	(1) 05124M60000	(1) 05124M60000	(1) 05124M60000	(1) 05124M60000	(1) 05124M60000
HHC, ENGR COMMAND	3	(0)	(0)	(0)	(1) 05201M40000	(0)
HHC, ENGR TOPO BN, TA	2	(0)	(0)	(0)	(0)	(1) 05336M60000
CARTO CO ENG TOPO BN TA	2	(0)	(1) 05337M60000	(1) 05337M60000	(0)	(0)
UTILITIES (2500) TEAM	3	(1) 05530M6HD00	(0)	(0)	(0)	(0)
UTILITIES (4000) TEAM	3	(1) 05530M6HE00	(1) 05530M6HE00	(1) 05530M6HE00	(1) 05530M6HE00	(1) 05530M6HE00
PWR PLANT OP/MAINT TEAM	3	(1) 05530M6HG00	(0)	(0)	(0)	(0)
POWER LINE TEAM	3	(0)	(0)	(1) 05530M6HI00	(0)	(0)
HHD, MEDICAL GROUP	2	(1) 08122M20000	(1) 08122M20000	(1) 08122M20000	(1) 08122M20000	(1) 08122M20000
COMBAT SUPPORT HOSPITAL	2	(3) 08123M00000	(3) 08123M00000	(3) 08123M00000	(3) 08123M00000	(3) 08123M00000
HHD MEDICAL BATTALION	2	(1) 08126M30000	(1) 08126M30000	(1) 08126M30000	(1) 08126M30000	(1) 08126M30000
MEDICAL CLEARING COMPANY	2	(2) 08128M40000	(2) 08128M40000	(2) 08128M40000	(2) 08128M40000	(2) 08128M40000
MEDICAL COLLECTING CO	2	(1) 08129M50000	(1) 08129M50000	(1) 08129M50000	(1) 08129M50000	(1) 08129M50000
MED-AIR AMB CO (UH-1)	2	(1) 08137M20000	(1) 08137M20000	(1) 08137M20000	(1) 08137M20000	(1) 08137M20000
MED CO, SEP AIM BDE, ACR	2	(1) 08147M00000	(1) 08147M00000	(1) 08147M00000	(1) 08147M00000	(0)
STATION HOSPITAL, 300 BED	3	(1) 08233M70000	(0)	(0)	(1) 08233M70000	(1) 08233M70000
STATION HOSPITAL, 500 BED	3	(2) 08253M70000	(2) 08253M70000	(2) 08253M70000	(2) 08253M70000	(3) 08253M70000
MED SUP OPT & MAINT U	3	(1) 08287M60000	(1) 08287M60000	(1) 08287M60000	(1) 08287M60000	(1) 08287M60000
GENERAL HOSPITAL, 1000 BED	3	(3) 08303M80000	(2) 08303M80000	(2) 08303M80000	(3) 08303M80000	(3) 08303M60000
HHD, HOSPITAL CENTER	3	(1) 08502M10000	(1) 08502M10000	(1) 08502M10000	(1) 08502M10000	(1) 08502M10000
FIELD HOSPITAL	3	(1) 08510M60000	(1) 08510M60000	(1) 08510M60000	(1) 08510M60000	(1) 08510M60000
EVACUATION HOSPITAL	2	(1) 08581M40000	(1) 08581M40000	(1) 08581M40000	(1) 08581M40000	(1) 08581M40000
HQ BLOOD BANK		(1) 08600H0AJ00	(1) 08600H0AJ00	(1) 08600H0AJ00	(1) 08600H0AJ00	(1) 08600H0AJ00
HQ PREV MED		(0)	(1) 08600H0AM00	(0)	(0)	(0)
BLOOD COL		(1) 08620H0NB00	(1) 08620H0NB00	(1) 08620H0NB00	(1) 08620H0NB00	(1) 08620H0NB00
BLOOD DIST		(1) 08620H0NC00	(1) 08620H0NC00	(1) 08620H0NC00	(1) 08620H0NC00	(1) 08620H0NC00
DISP		(3) 08620H0CA00	(3) 08620H0OA00	(3) 08620H0OA00	(3) 08620H0OA00	(3) 08620H0OA00
GEN DISP		(2) 08620H0OB00	(2) 08620H0OB00	(2) 08620H0OB00	(2) 08620H0OB00	(2) 08620H0OB00
OPT SVC		(1) 08620H0OH00	(1) 08620H0OH00	(1) 08620H0OH00	(1) 08620H0OH00	(1) 08620H0OH00
SURG SVC TMS-KB		(2) 08630H0KB00	(2) 08630H0KB00	(2) 08630H0KB00	(2) 08630H0KB00	(2) 08630H0KB00
SURG SVC TMS-KD		(1) 08630H0KD00	(1) 08630H0KD00	(1) 08630H0KD00	(1) 08630H0KD00	(1) 08630H0KD00
SURG SVC TMS-KE		(2) 08630H0KE00	(2) 08630H0KE00	(2) 08630H0KE00	(2) 08630H0KE00	(2) 08630H0KE00
SURG SVC TMS-KG		(1) 08630H0KG00	(1) 08630H0KG00	(1) 08630H0KG00	(1) 08630H0KG00	(1) 08630H0KG00
MISC SVC AND SPT TMS-MM		(1) 08630H0MM00	(1) 08630H0MM00	(1) 08630H0MM00	(1) 08630H0MM00	(1) 08630H0MM00

COMPOSITION OF DIVISION FORCE EQUIVALENTS INCLUDED IN THE ARMY FORCE PLANNING COST HANDBOOK

TACT SPT INCR : BY SRC (UNITS)

UNIT NOMENCLATURE		INFANTRY D.F.E.	ARMORED D.F.E.	MECHANIZ D.F.E.	AIRBORNE D.F.E.	AIR ASSAULT D.F.E.
MISC SVC AND SPT TMS-MN		(1) 08630H0MN00	(1) 08630H0MN00	(1) 08630H0MN00	(1) 08630H0MN00	(1) 08630H0MN00
MISC SVC AND SPT TMS-MO		(2) 08630H0MO00	(2) 08630H0MO00	(2) 08630H0MO00	(2) 08630H0MO00	(2) 08630H0MO00
MISC SVC AND SPT TMS-MP		(2) 08630H0MP00	(2) 08630H0MP00	(2) 08630H0MP00	(2) 08630H0MP00	(2) 08630H0MP00
MEDICAL LABORATORY	2	(1) 08650G80000	(1) 08650G80000	(1) 08650G60000	(1) 08650G80000	(1) 08650G80000
AIR AMBULANCE	2	(4) 08660H0RA00	(4) 08660H0RA00	(4) 08660H0RA00	(4) 08660H0RA00	(4) 08660H0RA00
GROUND AMB	2	(1) 08660H0RE00	(1) 08660H0RE00	(1) 0866CH0RE00	(1) 08660H0RE00	(1) 08660H0RE00
HHC, AMMO GP, DS/GS	2	(0)	(1) 09022H20000	(1) 09022H20000	(0)	(0)
HHC, AMMO BN, DS/GS	2	(1) 09036H20000	(1) 09036H20000	(1) 09036H20000	(1) 09036H20000	(0)
ORD SPEC AMMO CO, DS/GS	2	(0)	(1) 09048H40000	(1) 09048H40000	(0)	(0)
EOD CONTROL CENTER TEAM		(0)	(0)	(0)	(1) 09520H4AA00	(0)
EOD TEAM		(0)	(0)	(0)	(0)	(1) 09520H4FA00
AMMUNITION MAINTENANCE		(1) 09530H4EA00	(1) 09530H4EA00	(1) 09530H4EA00	(1) 09530H4EA00	(1) 09530H4EA00
HQ MISSILE MAINT		(1) 09550H3AA00	(1) 09550H3AA00	(1) 09550H3AA00	(1) 09550H3AA00	(1) 09550H3AA00
TOW/DRAGON MSL MAINT DS/GS		(2) 09550H3ED00	(2) 09550H3ED00	(2) 09550H3ED00	(2) 09550H3ED00	(0)
SHILLELAGH MSL MAINT DS/GS		(1) 09550H3EE00	(1) 09550H3EE00	(1) 09550H3EE00	(0)	(0)
REDEYE MISSILE MAINT DS/GS		(3) 09550H3EF00	(3) 09550H3EF00	(3) 09550H3EF00	(0)	(2) 09550H3EF00
FAAR MAINT CONTACT DS		(2) 09550H3EN00	(2) 09550H3EN00	(2) 09550H3EN00	(0)	(0)
HHD PETRL SUPPLY BN	2	(1) 10226H50000	(1) 10226H50000	(1) 10226H50000	(0)	(1) 10226H50000
PETROLEUM SUPPLY COMPANY	2	(1) 10227H50000	(1) 10227H50000	(1) 10227H50000	(1) 10227H50000	(1) 10227H50000
AIRDROP EQ REP & SUP CO	3	(0)	(0)	(0)	(1) 10417H40000	(0)
LAUNDRY SERVICE		(1) 10520H5FA00	(1) 10520H5FA00	(1) 10520H5FA00	(1) 10520H5FA00	(1) 10520H5FA00
CORPS SIGNAL BATTALION	2	(1) 11015G71000	(0)	(1) 11015G71000	(0)	(0)
HHD, SIGNAL BN	2	(1) 11116H70000	(1) 11116H70000	(1) 11116H70000	(1) 11116H70000	(1) 11116H70000
SIGNAL OPS CO MEDIUM HQS	2	(1) 11127H70000	(0)	(0)	(0)	(0)
HHC,THEATER COMM CMD(ARMY)	3	(0)	(0)	(0)	(0)	(1) 11302G90000
SIGNAL RADIO OPERATIONS CO	3	(0)	(0)	(0)	(1) 11303H80000	(0)
SIGNAL CO, TROPO, LIGHT	2	(1) 11367H70000	(0)	(0)	(0)	(0)
SIGNAL CO, TROPO, HEAVY	2	(0)	(0)	(0)	(1) 11368G90000	(0)
SIG BN, CMD OP, MANUAL TEL	2	(0)	(0)	(1) 11405H72000	(0)	(0)
CORPS AREA SIG BN, AUTO	2	(1) 11415H62000	(1) 11415H62000	(1) 11415H62000	(1) 11415H62000	(1) 11415H62000
CABLE AND WIRE CO, CORPS	2	(1) 11423H71000	(1) 11423H71000	(1) 11423H71000	(1) 11423H71000	(1) 11423H71000
CORPS SIGNAL RADIO BN	2	(1) 11425H70000	(0)	(0)	(0)	(0)
PER SVC COMPANY TYPE A	2	(1) 12067H51000	(0)	(0)	(0)	(0)
PER SVC COMPANY TYPE B	2	(1) 12067H52000	(1) 12067H52000	(1) 12067H52000	(1) 12067H52000	(1) 12067H52000
PER SVC COMPANY TYPE D	2	(0)	(1) 12067H54000	(0)	(0)	(0)
DETACHMENT HQ (400)		(1) 12560H2AB00	(1) 12560H2AB00	(1) 12560H2AB00	(1) 12560H2AB00	(1) 12560H2AB00
FI SERVICE ORG TM AB	2	(3) 14500H6AB00	(3) 14500H6AB00	(3) 14503H6AB00	(4) 14500H6AB00	(3) 14500H6AB00
M . AIM DIV	2	(6) 19017H71000	(4) 19017H71000	(4) 19017H71000	(0)	(0)
M CO, ABN/AMBL DIV	2	(0)	(0)	(0)	(3) 19017H72000	(4) 19017H72000
MP SECURITY COMPANY	2	(1) 19097H40000	(1) 19097H40000	(2) 19097H40000	(1) 19097H40000	(1) 19097H40000

COMPOSITION OF DIVISION FORCE EQUIVALENTS INCLUDED IN THE ARMY FORCE PLANNING COST HANDBOOK

TACT SPT INCR : BY SRC (UNITS)

UNIT NOMENCLATURE		INFANTRY D.F.E.	ARMORED D.F.E.	MECHANIZ D.F.E.	AIRBORNE D.F.E.	AIR ASSAULT D.F.E.
MP GUARD CO	3	(2) 19247M40000	(3) 19247M40000	(2) 19247M40000	(2) 19247M40000	(2) 19247M40000
HHC, MP BRIGADE (CORPS)	2	(0)	(0)	(0)	(0)	(1) 19262M42000
HOSPITAL SECURITY PLATOON		(2) 19510M3FY00	(1) 19510M3FY00	(1) 19510M3FY00	(2) 19510M3FY00	(2) 19510M3FY00
CRIMINAL INVESTIGATION TM		(3) 19520M26C00	(2) 19520M26C00	(2) 19520M26C00	(0)	(2) 19520M26C00
LANGUAGE TEAM		(4) 19540M2JA00	(4) 19540M2JA00	(4) 19540M2JA00	(0)	(4) 19540M2JA00
LANGUAGE TEAM		(0)	(0)	(0)	(4) 19540M2JB00	(0)
MILITARY HISTORY DET		(2) 20017M30000	(1) 20017M30000	(1) 20017M30000	(1) 20017M30000	(1) 20017M30000
MILITARY LAW CENTER TEAM A	2	(1) 27600M6AA00	(1) 27600M6AA00	(1) 27600M6AA00	(1) 27600M6AA00	(1) 27600M6AA00
INTERNATIONAL LAW TEAM GA	2	(1) 27600M6GA00	(1) 27600M6GA00	(1) 27600M6GA00	(1) 27600M6GA00	(1) 27600M6GA00
COURT-MARTIAL TEAM HA	2	(1) 27600M6HA00	(1) 27600M6HA00	(1) 27600M6HA00	(1) 27600M6HA00	(1) 27600M6HA00
COURT-MARTIAL TEAM HB	2	(1) 27600M6HB00	(1) 27600M6HB00	(1) 27600M6HB00	(1) 27600M6HB00	(1) 27600M6HB00
LEGAL SERVICE TEAM IA	2	(1) 27600M6IA00	(1) 27600M6IA00	(1) 27600M6IA00	(1) 27600M6IA00	(1) 27600M6IA00
FIELD SVC CO, GS, FWD	2	(1) 29114M40000	(1) 29114M40000	(1) 29114M40000	(1) 29114M40000	(1) 29114M40000
GENERAL SUPPLY CO, GEN SPT	2	(2) 29118M10000	(2) 29118M10000	(2) 29118M10000	(2) 29118M10000	(2) 29118M10000
REP PARTS SUP CO, GS CORPS	2	(1) 29119M51000	(1) 29119M51000	(1) 29119M51000	(1) 29119M51000	(1) 29119M51000
REP PARTS SUP CO, GS, COMZ	2	(1) 29119M52000	(1) 29119M52000	(1) 29119M52000	(1) 29119M52000	(1) 29119M52000
HEAVY MAT SUP CO, GS		(1) 29127M20000	(1) 29127M20000	(2) 29127M20000	(1) 29127M20000	(1) 29127M20000
MAINT CO LE GS COSCOM/TA	2	(1) 29134M20000	(1) 29134M20000	(1) 29134M20000	(1) 29134M20000	(1) 29134M20000
HHD,MNT BN DS-GS,C/T/TAAC	2	(1) 29136M30000	(2) 29136M30000	(2) 29136M30000	(1) 29136M30000	(1) 29136M30000
MAINT CO HE GS COSCOM/TA	2	(2) 29137M20000	(2) 29137M20000	(2) 29137M20000	(0)	(2) 29137M20000
SVC CO, COL & CLASS	2	(0)	(1) 29139M30000	(0)	(0)	(0)
HHD, SUPPLY AND SERVICE BN	2	(1) 29146M50000	(1) 29146M50000	(1) 29146M50000	(1) 29146M50000	(1) 29146M50000
SUPPLY AND SERVICE CO, DS	2	(2) 29147M52000	(2) 29147M52000	(2) 29147M52000	(2) 29147M52000	(2) 29147M52000
MAINT CO NON-DIVISIONAL DS	3	(2) 29209M90000	(3) 29209M90000	(3) 29209M90000	(2) 29209M90000	(3) 29209M90000
MAINT CO DS TAACOM	3	(1) 29427M40000	(1) 29427M40000	(1) 29427M40000	(1) 29427M40000	(1) 29427M40000
LABOR SERVICE COMPANY	3	(2) 29449M50000	(3) 29449M50000	(2) 29449M50000	(2) 29449M50000	(2) 29449M50000
COMSEC LOG SPT TEAMS	2	(1) 29640M7HA00	(1) 29640M7HA00	(1) 29640M7HA00	(1) 29640M7HA00	(1) 29640M7HA00
ASA OPERATIONS CO (FWD)	2	(0)	(0)	(1) 32089M40000	(0)	(0)
COMD AND CON TM, PSYOP BN		(3) 33500M0AB00	(2) 33500M0AB00	(2) 33500M0AB00	(2) 33500M0AB00	(2) 33500M0AB00
COMD AND CON TM, PSYOP GP		(0)	(0)	(0)	(1) 33500M0AC00	(0)
HHD MI GP CEWI (CORPS)	2	(0)	(0)	(0)	(1) 34102J12000	(0)
MI BN CEWI TE (CORPS)	2	(0)	(0)	(0)	(0)	(1) 34125J12000
CEWI AERIAL EXPL BN	2	(0)	(0)	(0)	(1) 34145J00000	(0)
PRESS CAMP HEADQUARTERS		(1) 45500M2AE00	(0)	(0)	(0)	(0)
PUBLIC INFORMATION		(3) 45500M2FB00	(2) 45500M2FB00	(0)	(2) 45500M2FB00	(2) 45500M2FB00
HHC, CORPS	2	(0)	(1) 52002M41000	(0)	(0)	(0)
HHC, CORPS SPT COMD	2	(0)	(0)	(1) 54022M41000	(0)	(0)
HHC, TAACOM	3	(0)	(0)	(0)	(1) 54402M00000	(0)
HQ-HQ CO & SP TRPS, TAACOM	3	(0)	(0)	(0)	(0)	(1) 54412M60000
MAT MGT CEN-TAACOM	3	(1) 54413M60000	(0)	(0)	(0)	(0)

COMPOSITION OF DIVISION FORCE EQUIVALENTS INCLUDED IN THE ARMY FORCE PLANNING COST HANDBOOK

TACT SPT INCR : BY SRC (UNITS)

UNIT NOMENCLATURE		INFANTRY D.F.E.	ARMORED D.F.E.	MECHANIZ D.F.E.	AIRBORNE D.F.E.	AIR ASSAULT D.F.E.
HHC, AREA SPT GP	3	(0)	(1) 54422H40000	(0)	(0)	(0)
TRANS MOVEMENT CON AGENCY	3	(0)	(0)	(1) 55004H00000	(0)	(0)
HHD, TRANS MOTOR TRANS BN	2	(2) 55016H40000	(2) 55016H40000	(2) 55016H40000	(2) 55016H40000	(2) 55016H40000
TRANS MDM TRK CO, CNTR/CGO	2	(2) 55018H61000	(2) 55018H61000	(2) 55018H61000	(2) 55018H61000	(2) 55018H61000
TRANS MDM TRK CO, PETRL	2	(1) 55018H62000	(1) 55018H62000	(1) 55018H62000	(2) 55018H62000	(2) 55018H62000
TRANSPORTATION CAR COMPANY	2	(0)	(0)	(0)	(0)	(1) 55019H21000
TRANS HEAVY TRUCK COMPANY	2	(0)	(1) 55028H51000	(1) 55028H51000	(1) 55028H51000	(0)
TRANS LIGHT-MDM TRUCK CO	2	(1) 55067H71000	(1) 55067H71000	(1) 55067H71000	(1) 55067H71000	(1) 55067H71000
HHC, TRANS TERMINAL BN	3	(0)	(1) 55116H20000	(0)	(1) 55116H20000	(1) 55116H20000
TRANS TERM SVC CO, BK BULK	3	(0)	(1) 55117H50000	(0)	(2) 55117H50000	(2) 55117H50000
TRANS TERMINAL TRANSFER CO	2	(1) 55118H71000	(1) 55118H71000	(1) 55118H71000	(1) 55118H71000	(1) 55118H71000
TRANS HEL CO (MED)	B	(1) 55167H70000	(1) 55167H70000	(1) 55167H70000	(1) 55167H70000	(0)
TRANS ACFT MAINT CO	2	(0)	(1) 55459H50000	(1) 55459H50000	(0)	(0)

7. DIVISION FORCE EQUIVALENT SUMMARY PEACETIME COSTS (FULL T O E)

(THOUSANDS OF DOLLARS)

(LEVEL 1)	NONRECURRING COSTS					ANNUAL RECURRING COSTS				
	CONUS	EUROPE	PACIFIC	ALASKA	KOREA	CONUS	EUROPE	PACIFIC	ALASKA	KOREA
INFANTRY DFE TOTAL	$3633604	$3770850	$3814166	$3796863	$3705642	$1565822	$1787193	$1941397	$1943819	$2006825
DIVISION INCR	1506072	1557280	1572383	1566614	1534950	548901	628778	686168	686941	712416
NON-DIV CBT INCR	953718	979796	988479	983034	963688	339933	397199	437963	439977	457712
TACT SPT INCR	1173814	1233774	1253304	1247215	1207004	676988	761216	817266	814901	836697
ARMORED DFE TOTAL	$5456636	$5640411	$5674358	$5650946	$5574194	$1601370	$1825424	$2007574	$2030480	$2094788
DIVISION INCR	2865360	2949548	2960064	2949810	2924406	598187	687750	770694	788255	814776
NON-DIV CBT INCR	1484599	1527759	1533431	1526189	1511557	362225	418217	465485	473133	490298
TACT SPT INCR	1106677	1163134	1180863	1174947	1138231	640958	719457	771395	769092	789626
MECHANZD DFE TOTAL	$5455525	$5640616	$5676424	$5653013	$5572692	$1645192	$1877195	$2062506	$2084052	$2151088
DIVISION INCR	2823760	2906118	2917148	2907166	2880938	598061	688551	771513	788671	815567
NON-DIV CBT INCR	1427490	1469647	1476171	1469112	1452970	371364	429626	477015	483652	501604
TACT SPT INCR	1204275	1264851	1283105	1276735	1238784	675767	759018	813978	811729	833917
AIRBORNE DFE TOTAL	$4139667	$4276843	$4322899	$4306900	$4211156	$1963254	$2185507	$2336495	$2335681	$2398191
DIVISION INCR	1147220	1191058	1208470	1204334	1169181	545597	625175	676846	675420	698781
NON-DIV CBT INCR	1818445	1855605	1865362	1859284	1837568	738465	802214	848515	851398	870849
TACT SPT INCR	1174002	1230180	1249067	1243282	1204407	679192	758118	811134	808863	828561
AIR ASLT DFE TOTAL	$5838878	$5987044	$6040410	$6023529	$5913453	$2594082	$2834477	$2997521	$2994603	$3059302
DIVISION INCR	3729986	3784491	3807351	3802309	3756355	1592403	1687843	1751327	1749448	1775349
NON-DIV CBT INCR	1332129	1368466	1379464	1373482	1349442	517160	581116	626283	627624	646232
TACT SPT INCR	776763	834087	853595	847738	807656	484519	565518	619911	617531	637721

8a. INF DIV FORCE EQUIVALENT

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	2722898	340527	2705915	340326	2705915	340326	2705915	340326	2705915	340326
DIRECT COST	2707143	336794	2690160	336593	2690160	336593	2690160	336593	2690160	336593
AIRCRAFT PROC	718644	251606	718755	251609	718755	251609	718755	251609	718755	251609
MAJOR EQUIPMENT	579781	231960	579781	231960	579781	231960	579781	231960	579781	231960
OP READINESS FLOAT	48135	0	48246	0	48246	0	48246	0	48246	0
REPAIR CYCLE FLOAT	26952	0	26952	0	26952	0	26952	0	26952	0
REP PARTS & SEC ITEMS	63776	19646	63776	19649	63776	19649	63776	19649	63776	19649
MISSILE PROC	358515	6683	332968	6173	332968	6173	332968	6173	332968	6173
MAJOR EQUIPMENT	286011	28	286011	28	286011	28	286011	28	286011	28
OP READINESS FLOAT	31088	0	5541	0	5541	0	5541	0	5541	0
REPAIR CYCLE FLOAT	15675	0	15675	0	15675	0	15675	0	15675	0
REP PARTS & SEC ITEMS	25741	6655	25741	6145	25741	6145	25741	6145	25741	6145
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	526670	18121	528444	18174	528444	18174	528444	18174	528444	18174
MAJOR EQUIPMENT	442607	3383	442607	3383	442607	3383	442607	3383	442607	3383
OP READINESS FLOAT	22552	0	24326	0	24326	0	24326	0	24326	0
REPAIR CYCLE FLOAT	26102	0	26102	0	26102	0	26102	0	26102	0
REP PARTS & SEC ITEMS	35409	14738	35409	14791	35409	14791	35409	14791	35409	14791
PROC OF AMMUNITION	30	6817	30	6817	30	6817	30	6817	30	6817
OTHER PROC	1103284	53567	1109963	53820	1109963	53820	1109963	53820	1109963	53820
MAJOR EQUIPMENT	982055	14254	982055	14254	982055	14254	982055	14254	982055	14254
OP READINESS FLOAT	29053	0	35732	0	35732	0	35732	0	35732	0
REPAIR CYCLE FLOAT	23432	0	23432	0	23432	0	23432	0	23432	0
REP PARTS & SEC ITEMS	68744	39313	68744	39566	68744	39566	68744	39566	68744	39566
INDIRECT COST (MOS TNG)	15755	3733	15755	3733	15755	3733	15755	3733	15755	3733
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	15755	3733	15755	3733	15755	3733	15755	3733	15755	3733
OTHER PROC	0	0	0	0	0	0	0	0	0	0

INF DIV FORCE EQUIVALENT

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	910772	1225319	1065020	1446916	1108327	1601181	1091031	1603550	999798	1666479
OMA	347434	301608	442231	439771	422832	550404	405536	482810	432778	627564
MPA	563338	923711	622789	1007145	685495	1050697	685495	1120740	567020	1038915
DIRECT COST	260076	855759	319527	952556	382233	1029114	382233	1114796	263766	1040381
OMA PROG 2	177238	80466	177238	93829	177238	126835	177238	142474	177238	149884
PLL REPAIR PARTS	46868	-	46868	-	46868	-	46868	-	46868	-
MINOR EQUIPMENT	52961	-	52961	-	52961	-	52961	-	52961	-
ORG CLOTHING & EQUIP	77409	-	77409	-	77409	-	77409	-	77409	-
UNIT OP (EXCEPT ACFT)	-	64486	-	77849	-	110855	-	126494	-	133904
AIRCRAFT OPERATIONS	-	15980	-	15980	-	15980	-	15980	-	15980
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	82838	775293	142289	858727	204995	902279	204995	972322	86528	890497
PCS	82838	75625	142289	141335	204995	151284	204995	171783	86528	161477
OTHER	-	699668	-	717392	-	750995	-	800539	-	729020
INDIRECT COST	650696	369560	745493	494360	726094	571987	708798	488754	736032	626098
OMA (SUPPORT & MOS TNG)	170196	221142	264993	345942	245594	423569	228298	340336	255532	477680
PROG 2 BASE OP	-	83184	-	111783	-	158150	-	138007	-	215016
PROG 7(S)	22454	31830	117251	125940	97852	157913	80556	95298	107790	155252
PROG 7(M)	-	44336	-	44386	-	44386	-	44386	-	44386
PROG 8(M)	756	19145	756	21473	756	19145	756	19145	756	21711
PROG 8(T)	142753	32431	142753	32431	142753	32431	142753	32431	142753	32431
PROG 8(O)	4233	6318	4233	6081	4233	7696	4233	7221	4233	5036
PROG 9	0	3848	0	3848	0	3848	0	3848	0	3848
MPA (MOS TNG)	480500	148418	480500	148418	480500	148418	480500	148418	480500	148418
INVESTMENT & OPERATIONS TOTAL	3633670	1565846	3770935	1787242	3814242	1941427	3796946	1943876	3785713	2006805
DIRECT COST	2967219	1192553	3009687	1289149	3072393	1365707	3072393	1451389	2953926	1376974
INVESTMENT	2707143	336794	2690160	336593	2690160	336593	2690160	336593	2690160	336593
OPERATION	260076	855759	319527	952556	382233	1029114	382233	1114796	263766	1040381
INDIRECT COST	666451	373293	761248	498093	741849	575720	724553	492487	751787	629831
INVESTMENT	15755	3733	15755	3733	15755	3733	15755	3733	15755	3733
OPERATION	650696	369560	745493	494360	726094	571987	708798	488754	736032	626098

MANPOWER: OFF 4827 EM 42680 (TOT MIL 47507) CIV 0 - - - TOTAL MANPOWER 47507

INF DIV FORCE EQUIVALENT

COST DATE: /
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COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1174524	102320	1173196	102349	1173196	102349	1173196	102349	1173196	102349
DIRECT COST	1165738	100329	1164410	100358	1164410	100358	1164410	100358	1164410	100358
AIRCRAFT PROC	273654	65573	273703	65574	273703	65574	273703	65574	273703	65574
MAJOR EQUIPMENT	220625	58091	220625	58091	220625	58091	220625	58091	220625	58091
OP READINESS FLOAT	17856	0	17905	0	17905	0	17905	0	17905	0
REPAIR CYCLE FLOAT	10904	0	10904	0	10904	0	10904	0	10904	0
REP PARTS & SEC ITEMS	24269	7482	24269	7483	24269	7483	24269	7483	24269	7483
MISSILE PROC	134394	2513	129239	2410	129239	2410	129239	2410	129239	2410
MAJOR EQUIPMENT	112767	28	112767	28	112767	28	112767	28	112767	28
OP READINESS FLOAT	8123	0	2968	0	2968	0	2968	0	2968	0
REPAIR CYCLE FLOAT	3355	0	3355	0	3355	0	3355	0	3355	0
REP PARTS & SEC ITEMS	10149	2485	10149	2382	10149	2382	10149	2382	10149	2382
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	401301	13275	402853	13322	402853	13322	402853	13322	402853	13322
MAJOR EQUIPMENT	336637	2044	336637	2044	336637	2044	336637	2044	336637	2044
OP READINESS FLOAT	16856	0	18408	0	18408	0	18408	0	18408	0
REPAIR CYCLE FLOAT	20877	0	20877	0	20877	0	20877	0	20877	0
REP PARTS & SEC ITEMS	26931	11231	26931	11278	26931	11278	26931	11278	26931	11278
PROC OF AMMUNITION	13	2437	13	2437	13	2437	13	2437	13	2437
OTHER PROC	356376	16531	358602	16615	358602	16615	358602	16615	358602	16615
MAJOR EQUIPMENT	317887	3834	317887	3834	317887	3834	317887	3834	317887	3834
OP READINESS FLOAT	8927	0	11153	0	11153	0	11153	0	11153	0
REPAIR CYCLE FLOAT	7310	0	7310	0	7310	0	7310	0	7310	0
REP PARTS & SEC ITEMS	22252	12697	22252	12781	22252	12781	22252	12781	22252	12781
INDIRECT COST (MOS TNG)	8786	1991	8786	1991	8786	1991	8786	1991	8786	1991
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	8786	1991	8786	1991	8786	1991	8786	1991	8786	1991
OTHER PROC	0	0	0	0	0	0	0	0	0	0

DIVISION INCR : INF DFE

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	331559	446583	384093	526429	399200	503817	393431	586595	361762	618062
OMA	131829	121837	163454	171882	156982	114593	151213	192444	160296	244304
MPA	199730	324746	220639	354547	242218	389224	242218	394151	201464	365758
DIRECT COST	90777	308453	111686	343676	133265	373310	133265	405847	92511	380206
OMA PROG 2	62125	37283	62125	42705	62125	57662	62125	65272	62125	68024
PLL REPAIR PARTS	20046	-	20046	-	20046	-	20046	-	20046	-
MINOR EQUIPMENT	14402	-	14402	-	14402	-	14402	-	14402	-
ORG CLOTHING & EQUIP	27677	-	27677	-	27677	-	27677	-	27677	-
UNIT OP (EXCEPT ACFT)	-	26789	-	32211	-	47168	-	54778	-	57530
AIRCRAFT OPERATIONS	-	10494	-	10494	-	10494	-	10494	-	10494
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	28652	271170	49561	300971	71140	315648	71140	340575	30386	312182
PCS	28652	26324	49561	49915	71140	52699	71140	59813	30386	56929
OTHER	-	244846	-	251056	-	262949	-	280762	-	255253
INDIRECT COST	240782	138130	272407	182753	265935	210507	260166	180748	269251	229856
OMA (SUPPORT & MOS TNG)	69704	84554	101329	129177	94857	156931	89088	127172	98173	176280
PROG 2 BASE OP	-	29742	-	39968	-	56546	-	49344	-	76879
PROG 7(S)	7257	11381	38882	45030	32410	56461	26641	34074	35726	55510
PROG 7(M)	-	20118	-	20118	-	20118	-	20118	-	20118
PROG 8(M)	270	6845	270	7678	270	6845	270	6845	270	7763
PROG 8(T)	60664	12833	60664	12833	60664	12833	60664	12833	60664	12833
PROG 8(O)	1513	2259	1513	2174	1513	2752	1513	2582	1513	1801
PROG 9	0	1376	0	1376	0	1376	0	1376	0	1376
MPA (MOS TNG)	171078	53576	171078	53576	171078	53576	171078	53576	171078	53576
INVESTMENT & OPERATIONS TOTAL	1506083	548903	1557289	628778	1572396	686166	1566627	688944	1534958	712411
DIRECT COST	1256515	408782	1276096	444034	1297675	473668	1297675	506205	1256921	480564
INVESTMENT	1165738	100329	1164410	100358	1164410	100358	1164410	100358	1164410	100358
OPERATION	90777	308453	111686	343676	133265	373310	133265	405847	92511	380206
INDIRECT COST	249568	140121	281193	184744	274721	212498	268952	182739	278037	231847
INVESTMENT	8786	1991	8786	1991	8786	1991	8786	1991	8786	1991
OPERATION	240782	138130	272407	182753	265935	210507	260166	180748	269251	229856

MANPOWER: OFF 1463 EM 15523 (TOT MIL 16986) CIV 0 - - - TOTAL MANPOWER 16986

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VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	742783	34776	724277	34440	724277	34440	724277	34440	724277	34440
DIRECT COST	737954	33551	719448	33215	719448	33215	719448	33215	719448	33215
AIRCRAFT PROC	45702	5467	45713	5468	45713	5468	45713	5468	45713	5468
MAJOR EQUIPMENT	37840	4221	37840	4221	37840	4221	37840	4221	37840	4221
OP READINESS FLOAT	1837	0	1848	0	1848	0	1848	0	1848	0
REPAIR CYCLE FLOAT	1863	0	1863	0	1863	0	1863	0	1863	0
REP PARTS & SEC ITEMS	4162	1246	4162	1247	4162	1247	4162	1247	4162	1247
MISSILE PROC	222205	4135	201821	3728	201821	3728	201821	3728	201821	3728
MAJOR EQUIPMENT	171508	0	171508	0	171508	0	171508	0	171508	0
OP READINESS FLOAT	22941	0	2557	0	2557	0	2557	0	2557	0
REPAIR CYCLE FLOAT	12320	0	12320	0	12320	0	12320	0	12320	0
REP PARTS & SEC ITEMS	15436	4135	15436	3728	15436	3728	15436	3728	15436	3728
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	110630	4369	110818	4375	110818	4375	110818	4375	110818	4375
MAJOR EQUIPMENT	93204	1274	93204	1274	93204	1274	93204	1274	93204	1274
OP READINESS FLOAT	4993	0	5181	0	5181	0	5181	0	5181	0
REPAIR CYCLE FLOAT	4977	0	4977	0	4977	0	4977	0	4977	0
REP PARTS & SEC ITEMS	7456	3095	7456	3101	7456	3101	7456	3101	7456	3101
PROC OF AMMUNITION	16	1758	16	1758	16	1758	16	1758	16	1758
OTHER PROC	359401	17822	361080	17886	361080	17886	361080	17886	361080	17886
MAJOR EQUIPMENT	316236	5006	316236	5006	316236	5006	316236	5006	316236	5006
OP READINESS FLOAT	12459	0	14138	0	14138	0	14138	0	14138	0
REPAIR CYCLE FLOAT	8570	0	8570	0	8570	0	8570	0	8570	0
REP PARTS & SEC ITEMS	22136	12816	22136	12880	22136	12880	22136	12880	22136	12880
INDIRECT COST (MOS TNG)	4829	1225	4829	1225	4829	1225	4829	1225	4829	1225
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	4829	1225	4829	1225	4829	1225	4829	1225	4829	1225
OTHER PROC	0	0	0	0	0	0	0	0	0	0

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PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	210933	305169	255523	362762	264209	403523	258764	405545	239416	423267
OMA	82490	78874	112321	115004	106216	146002	100771	130156	109342	167559
MPA	128443	226295	143202	247758	157993	257521	157993	275389	130074	255708
DIRECT COST	64909	211518	79668	236932	94459	257679	94459	281162	66540	263471
OMA PROG 2	45134	20901	45134	24852	45134	35836	45134	41451	45134	43441
PLL REPAIR PARTS	12627	-	12627	-	12627	-	12627	-	12627	-
MINOR EQUIPMENT	12548	-	12548	-	12548	-	12548	-	12548	-
ORG CLOTHING & EQUIP	19959	-	19959	-	19959	-	19959	-	19959	-
UNIT OP (EXCEPT ACFT)	-	19553	-	23504	-	34488	-	40103	-	42093
AIRCRAFT OPERATIONS	-	1348	-	1348	-	1348	-	1348	-	1348
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	19775	190617	34534	212080	49325	221843	49325	239711	21406	220030
PCS	19775	18326	34534	35427	49325	36726	49325	41658	21406	40314
OTHER	-	172291	-	176653	-	185117	-	198053	-	179716
INDIRECT COST	146024	93651	175855	125830	169750	145844	164305	124383	172876	159796
OMA (SUPPORT & MOS TNG)	37356	57973	67187	90152	61082	110166	55637	88705	64208	124118
PROG 2 BASE OP	-	21448	-	28822	-	40777	-	35583	-	55439
PROG 7(S)	7622	8207	37453	32472	31348	40716	25903	24571	34474	40038
PROG 7(M)	-	13554	-	13554	-	13554	-	13554	-	13554
PROG 8(M)	195	4936	195	5537	195	4936	195	4936	195	5598
PROG 8(T)	28448	7207	28448	7207	28448	7207	28448	7207	28448	7207
PROG 8(O)	1091	1629	1091	1568	1091	1984	1091	1862	1091	1298
PROG 9	0	992	0	992	0	992	0	992	0	992
MPA (MOS TNG)	108668	35678	108668	35678	108668	35678	108668	35678	108668	35678
INVESTMENT & OPERATIONS TOTAL	953716	339945	979800	397202	988486	437963	983041	439985	963693	457707
DIRECT COST	802863	245069	799116	270147	813907	290894	813907	314377	785988	296686
INVESTMENT	737954	33551	719448	33215	719448	33215	719448	33215	719448	33215
OPERATION	64909	211518	79668	236932	94459	257679	94459	281162	66540	263471
INDIRECT COST	150853	94876	180684	127055	174579	147069	169134	125608	177705	161021
INVESTMENT	4829	1225	4829	1225	4829	1225	4829	1225	4829	1225
OPERATION	146024	93651	175855	125830	169750	145844	164305	124383	172876	159796

MANPOWER: OFF 814 EM 11435 (TOT MIL 12249) CIV 0 - - - TOTAL MANPOWER 12249

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VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	805592	203432	808441	203540	808441	203540	808441	203540	808441	203540
DIRECT COST	803451	202915	806300	203023	806300	203023	806300	203023	806300	203923
AIRCRAFT PROC	399290	180567	399339	180569	399339	180569	399339	180569	399339	180569
MAJOR EQUIPMENT	321316	169649	321316	169649	321316	169649	321316	169649	321316	169649
OP READINESS FLOAT	28443	0	28492	0	28492	0	28492	0	28492	0
REPAIR CYCLE FLOAT	14186	0	14186	0	14186	0	14186	0	14186	0
REP PARTS & SEC ITEMS	35345	10918	35345	10920	35345	10920	35345	10920	35345	10920
MISSILE PROC	1915	35	1907	35	1907	35	1907	35	1907	35
MAJOR EQUIPMENT	1735	0	1735	0	1735	0	1735	0	1735	0
OP READINESS FLOAT	24	0	16	0	16	0	16	0	16	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	156	35	156	35	156	35	156	35	156	35
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	14739	477	14773	478	14773	478	14773	478	14773	478
MAJOR EQUIPMENT	12767	65	12767	65	12767	65	12767	65	12767	65
OP READINESS FLOAT	703	0	737	0	737	0	737	0	737	0
REPAIR CYCLE FLOAT	248	0	248	0	248	0	248	0	248	0
REP PARTS & SEC ITEMS	1021	412	1021	413	1021	413	1021	413	1021	413
PROC OF AMMUNITION	1	2622	1	2622	1	2622	1	2622	1	2622
OTHER PROC	387506	19214	390280	19319	390280	19319	390280	19319	390280	19319
MAJOR EQUIPMENT	347932	5414	347932	5414	347932	5414	347932	5414	347932	5414
OP READINESS FLOAT	7667	0	10441	0	10441	0	10441	0	10441	0
REPAIR CYCLE FLOAT	7552	0	7552	0	7552	0	7552	0	7552	0
REP PARTS & SEC ITEMS	24355	13800	24355	13905	24355	13905	24355	13905	24355	13905
INDIRECT COST (MOS TNG)	2141	517	2141	517	2141	517	2141	517	2141	517
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	2141	517	2141	517	2141	517	2141	517	2141	517
OTHER PROC	0	0	0	0	0	0	0	0	0	0

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	368279	473566	425404	557726	444917	613760	438835	611410	398619	633149
OMA	133113	100897	166455	152887	159632	189809	153550	160210	163128	215701
MPA	235166	372669	258949	404839	285285	423951	285285	451200	235491	417448
DIRECT COST	104390	335788	128173	371948	154509	398125	154509	427788	104715	396704
OMA PROG 2	69979	22282	69979	26272	69979	33337	69979	35751	69979	38419
PLL REPAIR PARTS	14195	-	14195	-	14195	-	14195	-	14195	-
MINOR EQUIPMENT	26011	-	26011	-	26011	-	26011	-	26011	-
ORG CLOTHING & EQUIP	29773	-	29773	-	29773	-	29773	-	29773	-
UNIT OP (EXCEPT ACFT)	-	18144	-	22134	-	29199	-	31613	-	34281
AIRCRAFT OPERATIONS	-	4138	-	4138	-	4138	-	4138	-	4138
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	34411	313506	58194	345676	84530	364788	84530	392037	34736	358285
PCS	34411	30975	58194	55994	84530	61859	84530	70312	34736	64234
OTHER	-	282531	-	289682	-	302929	-	321725	-	294051
INDIRECT COST	263889	137778	297231	185778	290408	215635	284326	183622	293904	236445
OMA (SUPPORT & MOS TNG)	63134	78615	96476	126615	89653	156472	83571	124459	93149	177282
PROG 2 BASE OP	-	31994	-	42994	-	60827	-	53080	-	82698
PROG 7(S)	7575	12242	40917	48438	34094	60736	28012	36653	37590	59712
PROG 7(M)	-	10714	-	10714	-	10714	-	10714	-	10714
PROG 8(M)	291	7364	291	8259	291	7364	291	7364	291	8359
PROG 8(T)	53640	12391	53640	12391	53640	12391	53640	12391	53640	12391
PROG 8(O)	1628	2430	1628	2339	1628	2960	1628	2777	1628	1937
PROG 9	0	1480	0	1480	0	1480	0	1480	0	1480
MPA (MOS TNG)	200755	59163	200755	59163	200755	59163	200755	59163	200755	59163
INVESTMENT & OPERATIONS TOTAL	1173871	676998	1233845	761266	1253358	817300	1247276	814950	1207060	836689
DIRECT COST	907841	538703	934473	574971	960809	601148	960809	630811	911015	599727
INVESTMENT	803451	202915	806300	203023	806300	203023	806300	203023	806300	203023
OPERATION	104390	335788	128173	371948	154509	398125	154509	427788	104715	396704
INDIRECT COST	266030	138295	299372	186295	292549	216152	286467	184139	296045	236962
INVESTMENT	2141	517	2141	517	2141	517	2141	517	2141	517
OPERATION	263889	137778	297231	185778	290408	215635	284326	183622	293904	236445

MANPOWER: OFF 2550 EM 15722 (TOT MIL 18272) CIV 0 - - - TOTAL MANPOWER 18272

TACT SPT INCR : INF DFE

COST DATE: /

FORCE

TOE LEVEL - 1 -

8b. INF (MECH) DIV FORCE EQUIV

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	4500469	350007	4497584	350181	4497584	350181	4497584	350181	4497584	350181
DIRECT COST	4483453	345832	4480568	346006	4480568	346006	4480568	346006	4480568	346006
AIRCRAFT PROC	519832	194774	519952	194778	519952	194778	519952	194778	519952	194778
MAJOR EQUIPMENT	422394	180573	422394	180573	422394	180573	422394	180573	422394	180573
OP READINESS FLOAT	32017	0	32137	0	32137	0	32137	0	32137	0
REPAIR CYCLE FLOAT	18957	0	18957	0	13957	0	18957	0	18957	0
REP PARTS & SEC ITEMS	46464	14201	46464	14205	46464	14205	46464	14205	46464	14205
MISSILE PROC	263584	4903	242834	4488	242834	4488	242834	4488	242834	4488
MAJOR EQUIPMENT	208175	6	208175	6	208175	6	208175	6	208175	6
OP READINESS FLOAT	24209	0	3459	0	3459	0	3459	0	3459	0
REPAIR CYCLE FLOAT	12464	0	12464	0	12464	0	12464	0	12464	0
REP PARTS & SEC ITEMS	18736	4897	18736	4482	18736	4482	18736	4482	18736	4482
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	2508892	82346	2519998	82679	2519998	82679	2519998	82679	2519998	82679
MAJOR EQUIPMENT	2112449	12149	2112449	12149	2112449	12149	2112449	12149	2112449	12149
OP READINESS FLOAT	98413	0	109519	0	109519	0	109519	0	109519	0
REPAIR CYCLE FLOAT	129034	0	129034	0	129034	0	129034	0	129034	0
REP PARTS & SEC ITEMS	168996	70197	168996	70530	168996	70530	168996	70530	168996	70530
PROC OF AMMUNITION	104	6944	104	6944	104	6944	104	6944	104	6944
OTHER PROC	1191041	56865	1197680	57117	1197680	57117	1197680	57117	1197680	57117
MAJOR EQUIPMENT	1061874	14430	1061874	14430	1061874	14430	1061874	14430	1061874	14430
OP READINESS FLOAT	31082	0	37721	0	37721	0	37721	0	37721	0
REPAIR CYCLE FLOAT	23754	0	23754	0	23754	0	23754	0	23754	0
REP PARTS & SEC ITEMS	74331	42435	74331	42687	74331	42687	74331	42687	74331	42687
INDIRECT COST (MOS TNG)	17016	4175	17016	4175	17016	4175	17016	4175	17016	4175
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	17016	4175	17016	4175	17016	4175	17016	4175	17016	4175
OTHER PROC	0	0	0	0	0	0	0	0	0	0

INF (MECH) DIV FORCE EQUIV

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	955099	1895226	1143079	1527065	1178880	1712369	1155478	1733935	1075147	1800910
OMA	379508	355733	507691	502648	481460	645553	458058	596024	494887	744454
MPA	575591	939493	635388	1024417	697420	1066816	697420	1137911	580260	1056456
DIRECT COST	291102	892653	350899	997361	412931	1103589	412931	1209941	295771	1137010
OMA PROG 2	208840	108228	208840	128012	208840	191841	208840	227098	208840	235622
PLL REPAIR PARTS	77155	-	77155	-	77155	-	77155	-	77155	-
MINOR EQUIPMENT	52831	-	52831	-	52831	-	52831	-	52831	-
ORG CLOTHING & EQUIP	78854	-	78854	-	78854	-	78854	-	78854	-
UNIT OP (EXCEPT ACFT)	-	101418	-	121202	-	185031	-	220288	-	228812
AIRCRAFT OPERATIONS	-	6810	-	6810	-	6810	-	6810	-	6810
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	82262	784425	142059	869349	204091	911748	204091	982843	86931	901388
PCS	82262	75465	142059	142614	204091	151051	204091	171460	86931	162722
OTHER	-	708960	-	726735	-	760697	-	811383	-	738666
INDIRECT COST	663997	402573	792180	529704	765949	608780	742547	523994	779376	663900
OMA (SUPPORT & MOS TNG)	170668	247505	298851	374636	272620	453712	249218	368926	286047	508832
PROG 2 BASE OP	-	84737	-	113871	-	161103	-	140584	-	219030
PROG 7(S)	33629	32424	161812	128292	135581	160861	112179	97078	149008	158151
PROG 7(M)	-	67859	-	67859	-	67859	-	67859	-	67859
PROG 8(M)	770	19503	770	21874	770	19503	770	19503	770	22116
PROG 8(T)	131957	32626	131957	32626	131957	32626	131957	32626	131957	32626
PROG 8(O)	4312	6436	4312	6194	4312	7840	4312	7356	4312	5130
PROG 9	0	3920	0	3920	0	3920	0	3920	0	3920
MPA (MOS TNG)	493329	155068	493329	155068	493329	155068	493329	155068	493329	155068
INVESTMENT & OPERATIONS										
TOTAL	5455568	1645233	5640663	1877246	5676464	2062550	5653062	2084116	5572731	2151091
DIRECT COST	4774555	1238485	4831467	1343367	4893499	1449595	4893499	1555947	4776339	1483016
INVESTMENT	4483453	345832	4480568	346006	4480568	346006	4480568	346006	4480568	346006
OPERATION	291102	892653	350899	997361	412931	1103589	412931	1209941	295771	1137010
INDIRECT COST	681013	406748	809196	533879	782965	612955	759563	528169	796392	668075
INVESTMENT	17016	4175	17016	4175	17016	4175	17016	4175	17016	4175
OPERATION	663997	402573	792180	529704	765949	608780	742547	523994	779376	663900

MANPOWER: OFF 4340 EM 44054 (TOT MIL 48394) CIV 0 - - - TOTAL MANPOWER 48394

INF (MECH) DIV FORCE EQUIV

COST DATE: /
TOE LEVEL - 1 -

DIVISION INCR : MECH DFE

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	2468612	95235	2474282	95479	2474282	95479	2474282	95479	2474282	95479
DIRECT COST	2459656	93066	2465326	93310	2465326	93310	2465326	93310	2465326	93310
AIRCRAFT PROC	57674	9864	57718	9866	57718	9866	57718	9866	57718	9866
MAJOR EQUIPMENT	47810	8292	47810	8292	47810	8292	47810	8292	47810	8292
OP READINESS FLOAT	2319	0	2363	0	2363	0	2363	0	2363	0
REPAIR CYCLE FLOAT	2286	0	2286	0	2286	0	2286	0	2286	0
REP PARTS & SEC ITEMS	5259	1572	5259	1574	5259	1574	5259	1574	5259	1574
MISSILE PROC	124822	2314	119658	2211	119658	2211	119658	2211	119658	2211
MAJOR EQUIPMENT	104505	6	104505	6	104505	6	104505	6	104505	6
OP READINESS FLOAT	7614	0	2450	0	2450	0	2450	0	2450	0
REPAIR CYCLE FLOAT	3298	0	3298	0	3298	0	3298	0	3298	0
REP PARTS & SEC ITEMS	9405	2308	9405	2205	9405	2205	9405	2205	9405	2205
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	1840720	58532	1848838	58775	1848838	58775	1848838	58775	1848838	58775
MAJOR EQUIPMENT	1552818	7037	1552818	7037	1552818	7037	1552818	7037	1552818	7037
OP READINESS FLOAT	69704	0	77822	0	77822	0	77822	0	77822	0
REPAIR CYCLE FLOAT	93973	0	93973	0	93973	0	93973	0	93973	0
REP PARTS & SEC ITEMS	124225	51495	124225	51738	124225	51738	124225	51738	124225	51738
PROC OF AMMUNITION	26	2616	26	2616	26	2616	26	2616	26	2616
OTHER PROC	436414	19740	439086	19842	439086	19842	439086	19842	439086	19842
MAJOR EQUIPMENT	389603	4193	389603	4193	389603	4193	389603	4193	389603	4193
OP READINESS FLOAT	11075	0	13747	0	13747	0	13747	0	13747	0
REPAIR CYCLE FLOAT	8464	0	8464	0	8464	0	8464	0	8464	0
REP PARTS & SEC ITEMS	27272	15547	27272	15649	27272	15649	27272	15649	27272	15649
INDIRECT COST (MOS TNG)	8956	2169	8956	2169	8956	2169	8956	2169	8956	2169
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	8956	2169	8956	2169	8956	2169	8956	2169	8956	2169
OTHER PROC	0	0	0	0	0	0	0	0	0	0

DIVISION INCR : MECH DFE

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	355153	502838	431828	593073	442860	676039	432886	693208	406652	720094
OMA	152314	156690	206940	214975	195761	283201	185787	273748	201482	330130
MPA	202839	346148	224888	378098	247099	392838	247099	419460	205170	389964
DIRECT COST	118928	346564	140977	388907	163188	442083	163188	491193	121259	465373
OMA PROG 2	89270	56659	89270	67052	89270	105488	89270	127976	89270	131652
PLL REPAIR PARTS	42241	-	42241	-	42241	-	42241	-	42241	-
MINOR EQUIPMENT	17323	-	17323	-	17323	-	17323	-	17323	-
ORG CLOTHING & EQUIP	29706	-	29706	-	29706	-	29706	-	29706	-
UNIT OP (EXCEPT ACFT)	-	55227	-	65620	-	104056	-	126544	-	130220
AIRCRAFT OPERATIONS	-	1432	-	1432	-	1432	-	1432	-	1432
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	29658	289905	51707	321855	73918	336595	73918	363217	31989	333721
PCS	29658	27444	51707	52873	73918	54987	73918	62379	31989	60190
OTHER	-	262461	-	268982	-	281608	-	300838	-	273531
INDIRECT COST	236225	156274	290851	204166	279672	233956	269698	202015	285393	254721
OMA (SUPPORT & MOS TNG)	63044	100031	117670	147923	106491	177713	96517	145772	112212	198478
PROG 2 BASE OP	-	31922	-	42897	-	60691	-	52961	-	82513
PROG 7(S)	14825	12215	69451	48330	58272	60600	48298	36571	63993	59579
PROG 7(M)	-	32686	-	32686	-	32686	-	32686	-	32686
PROG 8(M)	290	7347	290	8240	290	7347	290	7347	290	8332
PROG 8(T)	46305	11959	46305	11959	46305	11959	46305	11959	46305	11959
PROG 8(O)	1624	2425	1624	2334	1624	2953	1624	2771	1624	1932
PROG 9	0	1477	0	1477	0	1477	0	1477	0	1477
A (MOS TNG)	173181	56243	173181	56243	173181	56243	173181	56243	173181	56243
INVESTMENT & OPERATIONS										
TOTAL	2823765	598073	2906110	683552	2917142	771518	2907168	788687	2880934	815573
DIRECT COST	2578584	439630	2606303	482217	2628514	535393	2628514	584503	2586585	558683
INVESTMENT	2459656	93066	2465326	93310	2465326	93310	2465326	93310	2465326	93310
OPERATION	118928	346564	140977	388907	163188	442083	163188	491193	121259	465373
INDIRECT COST	245181	158443	299807	206335	288628	236125	278654	204184	294349	256890
INVESTMENT	8956	2169	8956	2169	8956	2169	8956	2169	8956	2169
OPERATION	236225	156274	290851	204166	279672	233956	269698	202015	285393	254721

MANPOWER: OFF 1273 EM 16958 (TOT MIL 18231) CIV 0 - - - TOTAL MANPOWER 18231

DIVISION INCR : MECH DFE

COST DATE: /
TOE LEVEL - 1 -

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NONDIV CBT INCR MECH DFE

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1204018	48481	1192991	48319	1192991	48319	1192991	48319	1192991	48319
DIRECT COST	1198199	47007	1187172	46845	1187172	46845	1187172	46845	1187172	46845
AIRCRAFT PROC	47977	1834	47992	1834	47992	1834	47992	1834	47992	1834
MAJOR EQUIPMENT	41118	530	41118	530	41118	530	41118	530	41118	530
OP READINESS FLOAT	312	0	327	0	327	0	327	0	327	0
REPAIR CYCLE FLOAT	2024	0	2024	0	2024	0	2024	0	2024	0
REP PARTS & SEC ITEMS	4523	1304	4523	1304	4523	1304	4523	1304	4523	1304
MISSILE PROC	136448	2546	120871	2235	120871	2235	120871	2235	120871	2235
MAJOR EQUIPMENT	101576	0	101576	0	101576	0	101576	0	101576	0
OP READINESS FLOAT	16564	0	987	0	987	0	987	0	987	0
REPAIR CYCLE FLOAT	9166	0	9166	0	9166	0	9166	0	9166	0
REP PARTS & SEC ITEMS	9142	2546	9142	2235	9142	2235	9142	2235	9142	2235
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	652462	23293	655406	23382	655406	23382	655406	23382	655406	23382
MAJOR EQUIPMENT	546061	5030	546061	5030	546061	5030	546061	5030	546061	5030
OP READINESS FLOAT	27972	0	30916	0	30916	0	30916	0	30916	0
REPAIR CYCLE FLOAT	34744	0	34744	0	34744	0	34744	0	34744	0
REP PARTS & SEC ITEMS	43685	18263	43685	18352	43685	18352	43685	18352	43685	18352
PROC OF AMMUNITION	32	1738	32	1738	32	1738	32	1738	32	1738
OTHER PROC	361280	17596	362871	17656	362871	17656	362871	17656	362871	17656
MAJOR EQUIPMENT	318408	4714	318408	4714	318408	4714	318408	4714	318408	4714
OP READINESS FLOAT	12156	0	13747	0	13747	0	13747	0	13747	0
REPAIR CYCLE FLOAT	8428	0	8428	0	8428	0	8428	0	8428	0
REP PARTS & SEC ITEMS	22288	12882	22288	12942	22288	12942	22288	12942	22288	12942
INDIRECT COST (MOS TNG)	5819	1474	5819	1474	5819	1474	5819	1474	5819	1474
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	5819	1474	5819	1474	5819	1474	5819	1474	5819	1474
OTHER PROC	0	0	0	0	0	0	0	0	0	0

NONDIV CBT INCR MECH DFE

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	223468	322891	276655	381315	283180	428704	276119	435338	259978	453284
OMA	92095	97612	130766	134822	122852	172755	115791	161748	126902	198964
MPA	131373	225279	145889	246493	160328	255949	160328	273590	133076	254320
DIRECT COST	71386	216965	85902	243574	100341	271173	100341	299025	73089	281958
OMA PROG 2	52046	28515	52046	33910	52046	52053	52046	62264	52046	64467
PLL REPAIR PARTS	20382	-	20382	-	20382	-	20382	-	20382	-
MINOR EQUIPMENT	11930	-	11930	-	11930	-	11930	-	11930	-
ORG CLOTHING & EQUIP	19734	-	19734	-	19734	-	19734	-	19734	-
UNIT OP (EXCEPT ACFT)	-	27946	-	33341	-	51484	-	61695	-	63898
AIRCRAFT OPERATIONS	-	569	-	569	-	569	-	569	-	569
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	19340	188450	33856	209664	48295	219120	48295	236761	21043	217491
PCS	19340	17962	33856	34891	48295	36006	48295	40835	21043	39682
OTHER	-	170488	-	174773	-	183114	-	195926	-	177809
INDIRECT COST	152082	105926	190753	137741	182839	157531	175778	136313	186889	171326
OMA (SUPPORT & MOS TNG)	40049	69097	78720	100912	70606	120702	63745	99484	74856	134497
PROG 2 BASE OP	-	21206	-	28497	-	40317	-	35182	-	54814
PROG 7(S)	10658	8114	49329	32106	41415	40257	34354	24295	45468	39579
PROG 7(M)	-	24847	-	24847	-	24847	-	24847	-	24847
PROG 8(M)	193	4881	193	5474	193	4881	193	4881	193	5535
PROG 8(T)	28119	7457	28119	7457	28119	7457	28119	7457	28119	7457
PROG 8(O)	1079	1611	1079	1550	1079	1962	1079	1841	1079	1284
PROG 9	0	981	0	981	0	981	0	981	0	981
MPA (MOS TNG)	112033	36829	112033	36829	112033	36829	112033	36829	112033	36829
INVESTMENT & OPERATIONS										
TOTAL	1427486	371372	1469646	429634	1476171	477023	1469110	483657	1452969	501603
DIRECT COST	1269585	263972	1273074	290419	1287513	318018	1287513	345870	1260261	328803
INVESTMENT	1198199	47007	1187172	46845	1187172	46845	1187172	46845	1187172	46845
OPERATION	71386	216965	85902	243574	100341	271173	100341	299025	73089	281958
INDIRECT COST	157901	107400	196572	139215	188658	159005	181597	137787	192708	172800
INVESTMENT	5819	1474	5819	1474	5819	1474	5819	1474	5819	1474
OPERATION	152082	105926	190753	137741	182839	157531	175778	136313	186889	171326

MANPOWER: OFF 747 EM 11364 (TOT MIL 12111) CIV 0 - - - TOTAL MANPOWER 12111

TACT SPT INCR : MECH DFE

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	827838	206288	830311	206381	830311	206381	830311	206381	830311	206381
DIRECT COST	825596	205757	828069	205850	828069	205850	828069	205850	828069	205850
AIRCRAFT PROC	414181	163076	414242	163078	414242	163078	414242	163078	414242	163078
MAJOR EQUIPMENT	333466	171751	333466	171751	333466	171751	333466	171751	333466	171751
OP READINESS FLOAT	29386	0	29447	0	29447	0	29447	0	29447	0
REPAIR CYCLE FLOAT	14647	0	14647	0	14647	0	14647	0	14647	0
REP PARTS & SEC ITEMS	36682	11325	36682	11327	36682	11327	36682	11327	36682	11327
MISSILE PROC	2312	42	2304	42	2304	42	2304	42	2304	42
MAJOR EQUIPMENT	2094	0	2094	0	2094	0	2094	0	2094	0
OP READINESS FLOAT	30	0	22	0	22	0	22	0	22	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	188	42	188	42	188	42	188	42	188	42
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	15710	520	15754	521	15754	521	15754	521	15754	521
MAJOR EQUIPMENT	13570	81	13570	81	13570	81	13570	81	13570	81
OP READINESS FLOAT	737	0	781	0	781	0	781	0	781	0
REPAIR CYCLE FLOAT	317	0	317	0	317	0	317	0	317	0
REP PARTS & SEC ITEMS	1086	439	1086	440	1086	440	1086	440	1086	440
PROC OF AMMUNITION	46	2590	46	2590	46	2590	46	2590	46	2590
OTHER PROC	393347	19529	395723	19619	395723	19619	395723	19619	395723	19619
MAJOR EQUIPMENT	353864	5523	353864	5523	353864	5523	353864	5523	353864	5523
OP READINESS FLOAT	7851	0	10227	0	10227	0	10227	0	10227	0
REPAIR CYCLE FLOAT	6862	0	6862	0	6862	0	6862	0	6862	0
REP PARTS & SEC ITEMS	24770	14006	24770	14096	24770	14096	24770	14096	24770	14096
INDIRECT COST (MOS TNG)	2242	531	2242	531	2242	531	2242	531	2242	531
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	2242	531	2242	531	2242	531	2242	531	2242	531
OTHER PROC	0	0	0	0	0	0	0	0	0	0

TACT SPT INCR : MECH DFE

PRINT DATE: NOV/82
COST DATE: /
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VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	376478	469497	434597	552675	452839	607625	446474	605386	408518	627530
OMA	135098	101430	169984	152848	162845	189594	156480	160524	166503	215359
MPA	241380	368067	264613	399827	289994	418031	289994	444862	242015	412171
DIRECT COST	100788	329124	124021	364880	149402	390334	149402	419722	101423	389677
OMA PROG 2	67524	23053	67524	27049	67524	34299	67524	36856	67524	39502
PLL REPAIR PARTS	14532	-	14532	-	14532	-	14532	-	14532	-
MINOR EQUIPMENT	23578	-	23578	-	23578	-	23578	-	23578	-
ORG CLOTHING & EQUIP	29414	-	29414	-	29414	-	29414	-	29414	-
UNIT OP (EXCEPT ACFT)	-	18245	-	22241	-	29491	-	32048	-	34694
AIRCRAFT OPERATIONS	-	4808	-	4808	-	4808	-	4808	-	4808
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	33264	306071	56497	337831	81878	356035	81878	382866	33899	350175
PCS	33264	30059	56497	54850	81878	60059	81878	68247	33899	62849
OTHER	-	276012	-	282981	-	295976	-	314619	-	287326
INDIRECT COST	275690	140373	310576	187795	303437	217291	297072	185664	307095	237853
OMA (SUPPORT & MOS TNG)	67574	78377	102460	125799	95321	155295	88956	123668	98979	175857
PROG 2 BASE OP	-	31609	-	42476	-	60095	-	52440	-	81703
PROG 7(S)	8146	12095	43032	47855	35893	60004	29528	36212	39551	58993
PROG 7(M)	-	10326	-	10326	-	10326	-	10326	-	10326
PROG 8(M)	287	7275	287	8160	287	7275	287	7275	287	8250
PROG 8(T)	57533	13209	57533	13209	57533	13209	57533	13209	57533	13209
PROG 8(O)	1608	2401	1608	2311	1608	2924	1608	2744	1608	1914
PROG 9	0	1462	0	1462	0	1462	0	1462	0	1462
MPA (MOS TNG)	208116	61996	208116	61996	208116	61996	208116	61996	208116	61996
INVESTMENT & OPERATIONS TOTAL	1204316	675785	1264908	759056	1283150	814006	1276785	811767	1238829	833911
DIRECT COST	926384	534881	952090	570730	977471	596184	977471	625572	929492	595527
INVESTMENT	825596	205757	828069	205850	828069	205850	828069	205850	828069	205850
OPERATION	100788	329124	124021	364880	149402	390334	149402	419722	101423	389677
INDIRECT COST	277932	140904	312818	188326	305679	217822	299314	186195	309337	238384
INVESTMENT	2242	531	2242	531	2242	531	2242	531	2242	531
OPERATION	275690	140373	310576	187795	303437	217291	297072	185664	307095	237853

MANPOWER: OFF 2320 EM 15732 (TOT MIL 18052) CIV 0 - - - TOTAL MANPOWER 18052

8c. ARMORED DIV FORCE EQUIV

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	4549045	347660	4546936	347852	4546936	347852	4546936	347852	4546936	347852
DIRECT COST	4530975	343275	4528866	343467	4528866	343467	4528866	343467	4528866	343467
AIRCRAFT PROC	481657	190848	481767	190851	481767	190851	481767	190851	481767	190851
MAJOR EQUIPMENT	390537	177687	390537	177687	390537	177687	390537	177687	390537	177687
OP READINESS FLOAT	30758	0	30868	0	30868	0	30868	0	30868	0
REPAIR CYCLE FLOAT	17403	0	17403	0	17403	0	17403	0	17403	0
REP PARTS & SEC ITEMS	42959	13161	42959	13164	42959	13164	42959	13164	42959	13164
MISSILE PROC	254530	4736	233780	4321	233780	4321	233780	4321	233780	4321
MAJOR EQUIPMENT	200126	6	200126	6	200126	6	200126	6	200126	6
OP READINESS FLOAT	23956	0	3206	0	3206	0	3206	0	3206	0
REPAIR CYCLE FLOAT	12437	0	12437	0	12437	0	12437	0	12437	0
REP PARTS & SEC ITEMS	18011	4730	18011	4315	18011	4315	18011	4315	18011	4315
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	2663864	86971	2676277	87343	2676277	87343	2676277	87343	2676277	87343
MAJOR EQUIPMENT	2226583	12399	2226583	12399	2226583	12399	2226583	12399	2226583	12399
OP READINESS FLOAT	116398	0	128811	0	128811	0	128811	0	128811	0
REPAIR CYCLE FLOAT	142756	0	142756	0	142756	0	142756	0	142756	0
REP PARTS & SEC ITEMS	178127	74572	178127	74944	178127	74944	178127	74944	178127	74944
PROC OF AMMUNITION	104	6685	104	6685	104	6685	104	6685	104	6685
OTHER PROC	1130820	54035	1136938	54267	1136938	54267	1136938	54267	1136938	54267
MAJOR EQUIPMENT	1006809	13742	1006809	13742	1006809	13742	1006809	13742	1006809	13742
OP READINESS FLOAT	30471	0	36589	0	36589	0	36589	0	36589	0
REPAIR CYCLE FLOAT	23044	0	23064	0	23064	0	23064	0	23064	0
REP PARTS & SEC ITEMS	70476	40293	70476	40525	70476	40525	70476	40525	70476	40525
INDIRECT COST (MOS TNG)	18070	4385	18070	4385	18070	4385	18070	4385	18070	4385
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	18070	4385	18070	4385	18070	4385	18070	4385	18070	4385
OTHER PROC	0	0	0	0	0	0	0	0	0	0

ARMORED DIV FORCE EQUIV

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	907644	1253743	1093559	1477636	1127466	1659768	1104065	1682692	1027303	1746883
OMA	367104	349769	495276	491884	469047	632755	445646	587173	482472	738183
MPA	540540	903974	598283	985752	658419	1027013	658419	1095519	544831	1816678
DIRECT COST	284288	866742	342031	968239	402167	1074240	402167	1178793	288579	1188256
OMA PROG 2	204613	107296	204613	127015	204613	191755	204613	227802	204613	236114
PLL REPAIR PARTS	77506	-	77506	-	77506	-	77506	-	77506	-
MINOR EQUIPMENT	51189	-	51189	-	51189	-	51189	-	51189	-
ORG CLOTHING & EQUIP	75918	-	75918	-	75918	-	75918	-	75918	-
UNIT OP (EXCEPT ACFT)	-	101529	-	121248	-	185988	-	222035	-	230347
AIRCRAFT OPERATIONS	-	5767	-	5767	-	5767	-	5767	-	5767
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	79675	759446	137418	841224	197554	882485	197554	950991	83966	872142
PCS	79675	73009	137418	137609	197554	146113	197554	165869	83966	157060
OTHER	-	686438	-	703615	-	736372	-	785122	-	715082
INDIRECT COST	623356	387001	751528	509397	725299	585528	701898	503899	738724	638597
OMA (SUPPORT & MOS TNG)	162491	242473	290663	364869	264434	441000	241033	359371	277859	494069
PROG 2 BASE OP	-	81582	-	109630	-	155104	-	135349	-	210875
PROG 7(S)	33996	31217	162168	123515	135939	154871	112538	93463	149364	152262
PROG 7(M)	-	70381	-	70381	-	70381	-	70381	-	70381
PROG 8(M)	741	18777	741	21060	741	18777	741	18777	741	21293
PROG 8(T)	123603	30545	123603	30545	123603	30545	123603	30545	123603	30545
PROG 8(O)	4151	6197	4151	5964	4151	7548	4151	7082	4151	4939
PROG 9	0	3774	0	3774	0	3774	0	3774	0	3774
MPA (MOS TNG)	460865	144528	460865	144528	460865	144528	460865	144528	460865	144528
INVESTMENT & OPERATIONS TOTAL	5456689	1601403	5640495	1825488	5674402	2007620	5651801	2030544	5574239	2094705
DIRECT COST	4815263	1210017	4870897	1311706	4931033	1417707	4931033	1522260	4817445	1451723
INVESTMENT	4530975	343275	4528866	343467	4528866	343467	4528866	343467	4528866	343467
OPERATION	284288	866742	342031	968239	402167	1074240	402167	1178793	288579	1188256
INDIRECT COST	641426	391386	769598	513782	743369	589913	719968	508284	756794	642982
INVESTMENT	18070	4385	18070	4385	18070	4385	18070	4385	18070	4385
OPERATION	623356	387001	751528	509397	725299	585528	701898	503899	738724	638597

MANPOWER: OFF 4306 EM 42284 (TOT MIL 46592) CIV 0 - - - TOTAL MANPOWER 46592

ARMORED DIV FORCE EQUIV

COST DATE: /
TOE LEVEL - 1 -

DIVISION INCR : ARMORED DFE

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	2510455	96917	2516711	97178	2516711	97178	2516711	97178	2516711	97178
DIRECT COST	2500795	94591	2507051	94852	2507051	94852	2507051	94852	2507051	94852
AIRCRAFT PROC	57877	9871	57925	9872	57925	9872	57925	9872	57925	9872
MAJOR EQUIPMENT	47988	8293	47988	8293	47988	8293	47988	8293	47988	8293
OP READINESS FLOAT	2324	0	2372	0	2372	0	2372	0	2372	0
REPAIR CYCLE FLOAT	2286	0	2286	0	2286	0	2286	0	2286	0
REP PARTS & SEC ITEMS	5279	1578	5279	1579	5279	1579	5279	1579	5279	1579
MISSILE PROC	118462	2197	113298	2094	113298	2094	113298	2094	113298	2094
MAJOR EQUIPMENT	98902	6	98902	6	98902	6	98902	6	98902	6
OP READINESS FLOAT	7385	0	2221	0	2221	0	2221	0	2221	0
REPAIR CYCLE FLOAT	3274	0	3274	0	3274	0	3274	0	3274	0
REP PARTS & SEC ITEMS	8901	2191	8901	2088	8901	2088	8901	2088	8901	2088
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	1884885	60022	1893566	60283	1893566	60283	1893566	60283	1893566	60283
MAJOR EQUIPMENT	1580459	7269	1580459	7269	1580459	7269	1580459	7269	1580459	7269
OP READINESS FLOAT	78428	0	87109	0	87109	0	87109	0	87109	0
REPAIR CYCLE FLOAT	99561	0	99561	0	99561	0	99561	0	99561	0
REP PARTS & SEC ITEMS	126437	52753	126437	53014	126437	53014	126437	53014	126437	53014
PROC OF AMMUNITION	26	2583	26	2583	26	2583	26	2583	26	2583
OTHER PROC	439545	19918	442236	20020	442236	20020	442236	20020	442236	20020
MAJOR EQUIPMENT	392484	4259	392484	4259	392484	4259	392484	4259	392484	4259
OP READINESS FLOAT	11099	0	13790	0	13790	0	13790	0	13790	0
REPAIR CYCLE FLOAT	8488	0	8488	0	8488	0	8488	0	8488	0
REP PARTS & SEC ITEMS	27474	15659	27474	15761	27474	15761	27474	15761	27474	15761
INDIRECT COST (MOS TNG)	9660	2326	9660	2326	9660	2326	9660	2326	9660	2326
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	9660	2326	9660	2326	9660	2326	9660	2326	9660	2326
OTHER PROC	0	0	0	0	0	0	0	0	0	0

DIVISION INCR : ARMORED DFE

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	354915	501276	432838	590580	443347	673524	433108	691093	407691	717604
OMA	152047	158685	208962	216355	197479	284672	187232	275943	203388	331649
MPA	202868	342671	223868	374225	245868	388852	245868	415150	204336	385955
DIRECT COST	118648	343892	140448	385902	162448	439429	162448	488539	120916	463804
OMA PROG 2	89283	57085	89283	67541	89283	106441	89283	129253	89283	132913
PLL REPAIR PARTS	42740	-	42740	-	42740	-	42740	-	42740	-
MINOR EQUIPMENT	17208	-	17208	-	17208	-	17208	-	17208	-
ORG CLOTHING & EQUIP	29335	-	29335	-	29335	-	29335	-	29335	-
UNIT OP (EXCEPT ACFT)	-	55653	-	66109	-	105009	-	127821	-	131481
AIRCRAFT OPERATIONS	-	1432	-	1432	-	1432	-	1432	-	1432
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	29365	286807	51165	318361	73165	332988	73165	359286	31633	330091
PCS	29365	27157	51165	52261	73165	54410	73165	61727	31633	59502
OTHER	-	259650	-	266100	-	278578	-	297559	-	270589
INDIRECT COST	236267	157384	292382	204678	280899	234095	270652	202554	286775	254600
OMA (SUPPORT & MOS TNG)	63564	101520	119679	148814	108196	178231	97949	146690	114072	198736
PROG 2 BASE OP	-	31523	-	42361	-	59932	-	52299	-	81481
PROG 7(S)	15378	12062	71493	47726	60010	59842	49763	36114	65886	58834
PROG 7(M)	-	34919	-	34919	-	34919	-	34919	-	34919
PROG 8(M)	286	7255	286	8137	286	7255	286	7255	286	8227
PROG 8(T)	46296	11909	46296	11909	46296	11909	46296	11909	46296	11909
PROG 8(O)	1604	2394	1604	2304	1604	2916	1604	2736	1604	1908
PROG 9	0	1458	0	1458	0	1458	0	1458	0	1458
MPA (MOS TNG)	172703	55864	172703	55864	172703	55864	172703	55864	172703	55864
INVESTMENT & OPERATIONS TOTAL	2865370	598193	2949541	687758	2960058	770702	2949811	788271	2924402	814782
DIRECT COST	2619443	438483	2647499	480754	2669499	534281	2669499	583391	2627967	557856
INVESTMENT	2500795	94591	2507051	94852	2507051	94852	2507051	94852	2507051	94852
OPERATION	118648	343892	140448	385902	162448	439429	162448	488539	120916	463804
INDIRECT COST	245927	159710	302042	207004	290559	236421	280312	204880	296435	256926
INVESTMENT	9660	2326	9660	2326	9660	2326	9660	2326	9660	2326
OPERATION	236267	157384	292382	204678	280899	234095	270652	202554	286775	254600

MANPOWER: OFF 1278 EM 16725 (TOT MIL 18003) CIV 0 - - - TOTAL MANPOWER 18003

NONDIV CBT INCR ARMORED DFE

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1270626	50166	1260271	50024	1260271	50024	1260271	50024	1260271	50024
DIRECT COST	1264514	48632	1254159	48490	1254159	48490	1254159	48490	1254159	48490
AIRCRAFT PROC	26092	1239	26103	1240	26103	1240	26103	1240	26103	1240
MAJOR EQUIPMENT	22247	530	22247	530	22247	530	22247	530	22247	530
OP READINESS FLOAT	307	0	318	0	318	0	318	0	318	0
REPAIR CYCLE FLOAT	1091	0	1091	0	1091	0	1091	0	1091	0
REP PARTS & SEC ITEMS	2447	709	2447	710	2447	710	2447	710	2447	710
MISSILE PROC	133757	2497	118179	2185	118179	2185	118179	2165	118179	2185
MAJOR EQUIPMENT	99131	0	99131	0	99131	0	99131	0	99131	0
OP READINESS FLOAT	16541	0	963	0	963	0	963	0	963	0
REPAIR CYCLE FLOAT	9163	0	9163	0	9163	0	9163	0	9163	0
REP PARTS & SEC ITEMS	8922	2497	8922	2185	8922	2185	8922	2185	8922	2185
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	762431	26391	766093	26501	766093	26501	766093	26501	766093	26501
MAJOR EQUIPMENT	631853	5035	631853	5035	631853	5035	631853	5035	631853	5035
OP READINESS FLOAT	37224	0	40886	0	40886	0	40886	0	40886	0
REPAIR CYCLE FLOAT	42806	0	42806	0	42806	0	42806	0	42806	0
REP PARTS & SEC ITEMS	50548	21356	50548	21466	50548	21466	50548	21466	50548	21466
PROC OF AMMUNITION	33	1657	33	1657	33	1657	33	1657	33	1657
OTHER PROC	342201	16848	343751	16907	343751	16907	343751	16907	343751	16907
MAJOR EQUIPMENT	301011	4645	301011	4645	301011	4645	301011	4645	301011	4645
OP READINESS FLOAT	11916	0	13466	0	13466	0	13466	0	13466	0
REPAIR CYCLE FLOAT	8203	0	8203	0	8203	0	8203	0	8203	0
REP PARTS & SEC ITEMS	21071	12203	21071	12262	21071	12262	21071	12262	21071	12262
INDIRECT COST (MOS TNG)	6112	1534	6112	1534	6112	1534	6112	1534	6112	1534
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	6112	1534	6112	1534	6112	1534	6112	1534	6112	1534
OTHER PROC	0	0	0	0	0	0	0	0	0	0

NONDIV CBT INCR ARMORED DFE

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	213973	312068	267485	368201	273160	415471	265917	423116	251284	440275
OMA	90479	97407	130140	133310	122024	171541	114781	162360	126176	197916
MPA	123494	214661	137345	234891	151136	243930	151136	260756	125108	242359
DIRECT COST	70006	209636	83857	235430	97648	263828	97648	291708	71620	275478
OMA PROG 2	51539	29473	51539	35037	51539	54396	51539	65450	51539	67617
PLL REPAIR PARTS	21313	-	21313	-	21313	-	21313	-	21313	-
MINOR EQUIPMENT	11408	-	11408	-	11408	-	11408	-	11408	-
ORG CLOTHING & EQUIP	18818	-	18818	-	18818	-	18818	-	18818	-
UNIT OP (EXCEPT ACFT)	-	29083	-	34647	-	54006	-	65060	-	67227
AIRCRAFT OPERATIONS	-	390	-	390	-	390	-	390	-	390
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	18467	180163	32318	200393	46109	209432	46109	226258	20081	207861
PCS	18467	17147	32318	33288	46109	34370	46109	38981	20081	37861
OTHER	-	163016	-	167105	-	175062	-	187277	-	170000
INDIRECT COST	143967	102432	183628	132771	175512	151643	168269	131408	179664	164797
OMA (SUPPORT & MOS TNG)	38940	67934	78601	98273	70485	117145	63242	96910	74637	130299
PROG 2 BASE OP	-	20222	-	27175	-	38447	-	33550	-	52271
PROG 7(S)	11111	7738	50772	30616	42656	38389	35413	23167	46808	37742
PROG 7(M)	-	25804	-	25804	-	25804	-	25804	-	25804
PROG 8(M)	184	4654	184	5220	184	4654	184	4654	184	5278
PROG 8(T)	26616	7945	26616	7045	26616	7045	26616	7045	26616	7045
PROG 8(O)	1029	1536	1029	1478	1029	1871	1029	1758	1029	1224
PROG 9	0	935	0	935	0	935	0	935	0	935
MPA (MOS TNG)	105027	34498	105027	34498	105027	34498	105027	34498	105027	34498
INVESTMENT & OPERATIONS TOTAL	1484599	362234	1527756	418225	1533431	465495	1526188	473140	1511555	490299
DIRECT COST	1334520	258268	1338016	283920	1351807	312318	1351807	340198	1325779	323968
INVESTMENT	1264514	48632	1254159	48490	1254159	48490	1254159	48490	1254159	48490
OPERATION	70006	209636	83857	235430	97648	263828	97648	291708	71620	275478
INDIRECT COST	150079	103966	189740	134305	181624	153177	174381	132942	185776	166331
INVESTMENT	6112	1534	6112	1534	6112	1534	6112	1534	6112	1534
OPERATION	143967	102432	183628	132771	175512	151643	168269	131408	179664	164797

MANPOWER: OFF 719 EM 10830 (TOT MIL 11549) CIV 0 - - - TOTAL MANPOWER 11549

NONDIV CBT INCR ARMORED DFE

COST DATE: /
TOE LEVEL - 1 -

FORCE

TACT SPT INCR : ARMORED DFE

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST										
TOTAL	767968	200578	769958	200653	769958	200653	769958	200653	769958	200653
DIRECT COST	765670	200052	767660	200127	767660	200127	767660	200127	767660	200127
AIRCRAFT PROC	397688	179739	397739	179740	397739	179740	397739	179740	397739	179740
MAJOR EQUIPMENT	320302	168865	320302	168865	320302	168865	320302	168865	320302	168865
OP READINESS FLOAT	28127	0	28178	0	28178	0	28178	0	28178	0
REPAIR CYCLE FLOAT	14026	0	14026	0	14026	0	14026	0	14026	0
REP PARTS & SEC ITEMS	35233	10874	35233	10875	35233	10875	35233	10875	35233	10875
MISSILE PROC	2312	42	2304	42	2304	42	2304	42	2304	42
MAJOR EQUIPMENT	2094	0	2094	0	2094	0	2094	0	2094	0
OP READINESS FLOAT	30	0	22	0	22	0	22	0	22	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	188	42	188	42	188	42	188	42	188	42
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	16549	557	16619	559	16619	559	16619	559	16619	559
MAJOR EQUIPMENT	14272	95	14272	95	14272	95	14272	95	14272	95
OP READINESS FLOAT	746	0	816	0	816	0	816	0	816	0
REPAIR CYCLE FLOAT	389	0	389	0	389	0	389	0	389	0
REP PARTS & SEC ITEMS	1142	462	1142	464	1142	464	1142	464	1142	464
PROC OF AMMUNITION	46	2445	46	2445	46	2445	46	2445	46	2445
OTHER PROC	349075	17269	350952	17341	350952	17341	350952	17341	350952	17341
MAJOR EQUIPMENT	313314	4838	313314	4838	313314	4838	313314	4838	313314	4838
OP READINESS FLOAT	7456	0	9333	0	9333	0	9333	0	9333	0
REPAIR CYCLE FLOAT	6373	0	6373	0	6373	0	6373	0	6373	0
REP PARTS & SEC ITEMS	21932	12431	21932	12503	21932	12503	21932	12503	21932	12503
INDIRECT COST (MOS TNG)	2298	526	2298	526	2298	526	2298	526	2298	526
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	2298	526	2298	526	2298	526	2298	526	2298	526
OTHER PROC	0	0	0	0	0	0	0	0	0	0

TACT SPT INCR : ARMORED DFE

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	338757	440394	393243	518849	410960	570769	405050	568479	368328	588968
OMA	123778	93752	156173	142214	149544	176538	143634	148867	152940	200613
MPA	214979	346642	237.:0	376635	261416	394231	261416	419612	215388	388355
DIRECT COST	95635	313214	117726	346905	142072	370983	142072	398546	96044	369774
OMA PROG 2	63791	20737	63791	24435	63791	30917	63791	33099	63791	35504
PLL REPAIR PARTS	13452	-	13452	-	13452	-	13452	-	13452	-
MINOR EQUIPMENT	22574	-	22574	-	22574	-	22574	-	22574	-
ORG CLOTHING & EQUIP	27765	-	27765	-	27765	-	27765	-	27765	-
UNIT OP (EXCEPT ACFT)	-	16793	-	20491	-	26973	-	29155	-	31640
AIRCRAFT OPERATIONS	-	3944	-	3944	-	3944	-	3944	-	3944
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	31844	292477	53935	322470	78281	340066	78281	365447	32253	334190
PCS	31844	28704	53935	52060	78281	57333	78281	65161	32253	59697
OTHER	-	263773	-	270410	-	282733	-	300286	-	274493
INDIRECT COST	243122	127180	275517	171944	268888	199786	262978	169933	272284	219194
OMA (SUPPORT & MOS TNG)	59987	73015	92382	117779	85753	145621	79843	115768	89149	165029
PROG 2 BASE OP	-	29837	-	40095	-	56726	-	49501	-	77122
PROG 7(S)	7507	11417	39902	45173	33273	56640	27363	34182	36669	55686
PROG 7(M)	-	9657	-	9657	-	9657	-	9657	-	9657
PROG 8(M)	271	6867	271	7702	271	6867	271	6867	271	7787
PROG 8(T)	50691	11591	50691	11591	50691	11591	50691	11591	50691	11591
PROG 8(O)	1518	2266	1518	2181	1518	2760	1518	2590	1518	1806
PROG 9	0	1380	0	1380	0	1380	0	1380	0	1380
MPA (MOS TNG)	183135	54165	183135	54165	183135	54165	183135	54165	183135	54165
INVESTMENT & OPERATIONS TOTAL	1106725	640972	1163201	719502	1180918	771422	1175008	769132	1138286	789621
DIRECT COST	861305	513266	885386	547032	909732	571110	909732	598673	863704	569901
INVESTMENT	765670	200052	767660	200127	767660	200127	767660	200127	767660	200127
OPERATION	95635	313214	117726	346905	142072	370983	142072	398546	96044	369774
INDIRECT COST	245420	127706	277815	172470	271186	200312	265276	170459	274582	219720
INVESTMENT	2298	526	2298	526	2298	526	2298	526	2298	526
OPERATION	243122	127180	275517	171944	268888	199786	262978	169933	272284	219194

MANPOWER: OFF 2311 EM 14729 (TOT MIL 17040) CIV 0 - - - TOTAL MANPOWER 17040

8d. AIRBORNE DIV FORCE EQUIV

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	3136543	704590	3125767	704491	3125767	704491	3125767	704491	3125767	704491
DIRECT COST	3119829	700691	3109053	700592	3109053	700592	3109053	700592	3109053	700592
AIRCRAFT PROC	1462155	627875	1462308	627880	1462308	627880	1462308	627880	1462308	627880
MAJOR EQUIPMENT	1171187	587875	1171187	587875	1171187	587875	1171187	587875	1171187	587875
OP READINESS FLOAT	106505	0	106658	0	106658	0	106658	0	106658	0
REPAIR CYCLE FLOAT	55631	0	55631	0	55631	0	55631	0	55631	0
REP PARTS & SEC ITEMS	128832	40000	128832	40005	128832	40005	128832	40005	128832	40005
MISSILE PROC	233700	4368	215610	4006	215610	4006	215610	4006	215610	4006
MAJOR EQUIPMENT	185525	28	185525	28	185525	28	185525	28	185525	28
OP READINESS FLOAT	22038	0	3948	0	3948	0	3948	0	3948	0
REPAIR CYCLE FLOAT	9440	0	9440	0	9440	0	9440	0	9440	0
REP PARTS & SEC ITEMS	16697	4340	16697	3978	16697	3978	16697	3978	16697	3978
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	415679	13592	417476	13646	417476	13646	417476	13646	417476	13646
MAJOR EQUIPMENT	348327	1958	348327	1958	348327	1958	348327	1958	348327	1958
OP READINESS FLOAT	18245	0	20042	0	20042	0	20042	0	20042	0
REPAIR CYCLE FLOAT	21241	0	21241	0	21241	0	21241	0	21241	0
REP PARTS & SEC ITEMS	27866	11634	27866	11688	27866	11688	27866	11688	27866	11688
PROC OF AMMUNITION	30	6872	30	6872	30	6872	30	6872	30	6872
OTHER PROC	1008265	47984	1013629	48188	1013629	48188	1013629	48188	1013629	48188
MAJOR EQUIPMENT	897696	12058	897696	12058	897696	12058	897696	12058	897696	12058
OP READINESS FLOAT	27359	0	32723	0	32723	0	32723	0	32723	0
REPAIR CYCLE FLOAT	20372	0	20372	0	20372	0	20372	0	20372	0
REP PARTS & SEC ITEMS	62838	35926	62838	36130	62838	36130	62838	36130	62838	36130
INDIRECT COST (MOS TNG)	16714	3899	16714	3899	16714	3899	16714	3899	16714	3899
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	16714	3899	16714	3899	16714	3899	16714	3899	16714	3899
OTHER PROC	0	0	0	0	0	0	0	0	0	0

AIRBORNE DIV FORCE EQUIV

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	1003136	1258707	1151106	1481058	1197165	1632045	1181165	1631236	1085423	1693695
OMA	400383	296006	488090	434215	470142	540454	454142	468919	479339	614683
MPA	602753	962701	663026	1046843	727023	1091591	727023	1162317	606084	1079012
DIRECT COST	296652	881756	356915	978288	420922	1051015	420922	1134118	299983	1058113
OMA PROG 2	212231	76948	212231	89338	212231	117317	212231	129694	212231	136994
PLL REPAIR PARTS	53665	-	53665	-	53665	-	53665	-	53665	-
MINOR EQUIPMENT	80525	-	80525	-	80525	-	80525	-	80525	-
ORS CLOTHING & EQUIP	78041	-	78041	-	78041	-	78041	-	78041	-
UNIT OP (EXCEPT ACFT)	-	58746	-	71136	-	99115	-	111492	-	118792
AIRCRAFT OPERATIONS	-	18202	-	18202	-	18202	-	18202	-	18202
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	84421	804808	144684	888950	208691	933698	208691	1004424	87752	921119
PCS	84421	76914	144684	143070	208691	153825	208691	174694	87752	163553
OTHER	-	727894	-	745880	-	779873	-	829730	-	757566
INDIRECT COST	706484	376951	794191	502770	776243	581030	760243	497118	785440	635582
OMA (SUPPORT & MOS TNG)	188152	219058	275859	344877	257911	423137	241911	339225	267108	477689
PROG 2 BASE OP	-	83864	-	112696	-	159442	-	139134	-	216772
PROG 7(S)	19962	32090	107669	126969	89721	159202	73721	96077	98918	156520
PROG 7(M)	-	37605	-	37605	-	37605	-	37605	-	37605
PROG 8(M)	762	19302	762	21649	762	19302	762	19302	762	21888
PROG 8(T)	163161	35948	163161	35948	163161	35948	163161	35948	163161	35948
PROG 8(O)	4267	6370	4267	6131	4267	7759	4267	7280	4267	5077
PROG 9	0	3879	0	3879	0	3879	0	3879	0	3879
MPA (MOS TNG)	518332	157893	518332	157893	518332	157893	518332	157893	518332	157893
INVESTMENT & OPERATIONS TOTAL	4139679	1963297	4276873	2185549	4322932	2336536	4306932	2335727	4211190	2398186
DIRECT COST	3416481	1582447	3465968	1678880	3529975	1751607	3529975	1834710	3409036	1758705
INVESTMENT	3119829	700691	3109053	700592	3109053	700592	3109053	700592	3109053	700592
OPERATION	296652	881756	356915	978288	420922	1051015	420922	1134118	299983	1058113
INDIRECT COST	723198	380850	810905	506669	792957	584929	776957	501017	802154	639481
INVESTMENT	16714	3899	16714	3899	16714	3899	16714	3899	16714	3899
OPERATION	706484	376951	794191	502770	776243	581030	760243	497118	785440	635582

MANPOWER: OFF 5113 EM 42782 (TOT MIL 47895) CIV 0 - - - TOTAL MANPOWER 47895

AIRBORNE DIV FORCE EQUIV

COST DATE: /
TOE LEVEL - 1 -

DIVISION INCR : AIRBORNE DF

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	762186	87876	762060	87911	762060	87911	762060	87911	762060	87911
DIRECT COST	753242	85849	753116	85884	753116	85884	753116	85884	753116	85884
AIRCRAFT PROC	274914	65611	274983	65613	274983	65613	274983	65613	274983	65613
MAJOR EQUIPMENT	221728	58095	221728	58095	221728	58095	221728	58095	221728	58095
OP READINESS FLOAT	17892	0	17961	0	17961	0	17961	0	17961	0
REPAIR CYCLE FLOAT	10904	0	10904	0	10904	0	10904	0	10904	0
REP PARTS & SEC ITEMS	24390	7516	24390	7518	24390	7518	24390	7518	24390	7518
MISSILE PROC	85604	1607	83105	1557	83105	1557	83105	1557	83105	1557
MAJOR EQUIPMENT	73868	28	73868	28	73868	28	73868	28	73868	28
OP READINESS FLOAT	4857	0	2358	0	2358	0	2358	0	2358	0
REPAIR CYCLE FLOAT	231	0	231	0	231	0	231	0	231	0
REP PARTS & SEC ITEMS	6648	1579	6648	1529	6648	1529	6648	1529	6648	1529
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	93130	2829	93599	2843	93599	2843	93599	2843	93599	2843
MAJOR EQUIPMENT	77188	220	77188	220	77188	220	77188	220	77188	220
OP READINESS FLOAT	4360	0	4829	0	4829	0	4829	0	4829	0
REPAIR CYCLE FLOAT	5407	0	5407	0	5407	0	5407	0	5407	0
REP PARTS & SEC ITEMS	6175	2609	6175	2623	6175	2623	6175	2623	6175	2623
PROC OF AMMUNITION	11	2469	11	2469	11	2469	11	2469	11	2469
OTHER PROC	299583	13333	301418	13402	301418	13402	301418	13402	301418	13402
MAJOR EQUIPMENT	266007	2656	266007	2656	266007	2656	266007	2656	266007	2656
OP READINESS FLOAT	8128	0	9963	0	9963	0	9963	0	9963	0
REPAIR CYCLE FLOAT	6828	0	6828	0	6828	0	6828	0	6828	0
REP PARTS & SEC ITEMS	18620	10677	18620	10746	18620	10746	18620	10746	18620	10746
INDIRECT COST (MOS TNG)	8944	2027	8944	2027	8944	2027	8944	2027	8944	2027
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	8944	2027	8944	2027	8944	2027	8944	2027	8944	2027
OTHER PROC	0	0	0	0	0	0	0	0	0	0

DIVISION INCR : AIRBORNE DF

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST TOTAL	385021	457739	428986	537278	446407	588948	442270	587512	407115	610865
OMA	159677	106748	182374	156086	177730	192673	173593	165953	180113	218278
MPA	225344	350991	246612	381192	268677	396275	268677	421559	227002	392587
DIRECT COST	113777	320222	135045	354551	157110	378100	157110	406816	115435	380416
OMA PROG 2	84517	29725	84517	33653	84517	42319	84517	45751	84517	48323
PLL REPAIR PARTS	13633	-	13633	-	13633	-	13633	-	13633	-
MINOR EQUIPMENT	42842	-	42842	-	42842	-	42842	-	42842	-
ORG CLOTHING & EQUIP	28042	-	28042	-	28042	-	28042	-	28042	-
UNIT OP (EXCEPT ACFT)	-	19231	-	23359	-	31825	-	35257	-	37829
AIRCRAFT OPERATIONS	-	10494	-	10494	-	10494	-	10494	-	10494
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	29260	290497	50528	320698	72593	335781	72593	361065	30918	332093
PCS	29260	26842	50528	50721	72593	53726	72593	60985	30918	57873
OTHER	-	263655	-	269977	-	282055	-	300080	-	274220
INDIRECT COST	271244	137517	293941	182727	289297	210848	285160	180696	291680	230449
OMA (SUPPORT & MOS TNG)	75160	77023	97857	122233	93213	150354	89076	120202	95596	169955
PROG 2 BASE OP	-	30135	-	40495	-	57292	-	49995	-	77892
PROG 7(S)	4174	11531	26871	45624	22227	57206	18090	34523	24610	56242
PROG 7(M)	-	9841	-	9841	-	9841	-	9841	-	9841
PROG 8(M)	274	6936	274	7779	274	6936	274	6936	274	7865
PROG 8(T)	69179	14897	69179	14897	69179	14897	69179	14897	69179	14897
PROG 8(O)	1533	2289	1533	2203	1533	2788	1533	2616	1533	1824
PROG 9	0	1394	0	1394	0	1394	0	1394	0	1394
MPA (MOS TNG)	196084	60494	196084	60494	196084	60494	196084	60494	196084	60494
INVESTMENT & OPERATIONS TOTAL	1147207	545615	1191046	625189	1208467	676859	1204330	675423	1169175	698776
DIRECT COST	867019	406071	888161	440435	910226	463984	910226	492700	868551	466300
INVESTMENT	753242	85849	753116	85884	753116	85884	753116	85884	753116	85884
OPERATION	113777	320222	135045	354551	157110	378100	157110	406816	115435	380416
INDIRECT COST	280188	139544	302685	184754	298241	212875	294104	182723	300624	232476
INVESTMENT	8944	2027	8944	2027	8944	2027	8944	2027	8944	2027
OPERATION	271244	137517	293941	182727	289297	210848	285160	180696	291680	230449

MANPOWER: OFF 1545 EM 15665 (TOT MIL 17210) CIV 0 - - - TOTAL MANPOWER 17210

DIVISION INCR : AIRBORNE DF

COST DATE: /
TOE LEVEL - 1 -

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NONDIV CBT INCR AIRBORNE DF

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1556928	391426	1544373	391219	1544373	391219	1544373	391219	1544373	391219
DIRECT COST	1551424	390067	1538869	389860	1538869	389860	1538869	389860	1538869	389860
AIRCRAFT PROC	732840	357238	732863	357239	732863	357239	732863	357239	732863	357239
MAJOR EQUIPMENT	583692	337179	583692	337179	583692	337179	583692	337179	583692	337179
OP READINESS FLOAT	56004	0	56027	0	56027	0	56027	0	56027	0
REPAIR CYCLE FLOAT	28937	0	28937	0	28937	0	28937	0	28937	0
REP PARTS & SEC ITEMS	64207	20059	64207	20060	64207	20060	64207	20060	64207	20060
MISSILE PROC	147632	2752	132041	2441	132041	2441	132041	2441	132041	2441
MAJOR EQUIPMENT	111246	0	111246	0	111246	0	111246	0	111246	0
OP READINESS FLOAT	17165	0	1574	0	1574	0	1574	0	1574	0
REPAIR CYCLE FLOAT	9209	0	9209	0	9209	0	9209	0	9209	0
REP PARTS & SEC ITEMS	10012	2752	10012	2441	10012	2441	10012	2441	10012	2441
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	311734	10425	313054	10464	313054	10464	313054	10464	313054	10464
MAJOR EQUIPMENT	261709	1701	261709	1701	261709	1701	261709	1701	261709	1701
OP READINESS FLOAT	13344	0	14664	0	14664	0	14664	0	14664	0
REPAIR CYCLE FLOAT	15744	0	15744	0	15744	0	15744	0	15744	0
REP PARTS & SEC ITEMS	20937	8724	20937	8763	20937	8763	20937	8763	20937	8763
PROC OF AMMUNITION	18	1945	18	1945	18	1945	18	1945	18	1945
OTHER PROC	359200	17707	360893	17771	360893	17771	360893	17771	360893	17771
MAJOR EQUIPMENT	317857	4903	317857	4903	317857	4903	317857	4903	317857	4903
OP READINESS FLOAT	11694	0	13387	0	13387	0	13387	0	13387	0
REPAIR CYCLE FLOAT	7399	0	7399	0	7399	0	7399	0	7399	0
REP PARTS & SEC ITEMS	22250	12804	22250	12868	22250	12868	22250	12868	22250	12868
INDIRECT COST (MOS TNG)	5504	1359	5504	1359	5504	1359	5504	1359	5504	1359
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	5504	1359	5504	1359	5504	1359	5504	1359	5504	1359
OTHER PROC	0	0	0	0	0	0	0	0	0	0

NONDIV CBT INCR AIRBORNE DF

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	261513	347044	311235	410995	320993	457296	314914	460185	293195	479622
OMA	111341	93240	144643	133427	137828	168708	131749	151791	141317	193220
MPA	150172	253804	166592	277568	183165	288588	183165	308394	151878	286402
DIRECT COST	82420	237652	98840	265987	115413	290134	115413	316776	84126	297818
OMA PROG 2	60300	24987	60300	29558	60300	42685	60300	49521	60300	51735
PLL REPAIR PARTS	25740	-	25740	-	25740	-	25740	-	25740	-
MINOR EQUIPMENT	12468	-	12468	-	12468	-	12468	-	12468	-
ORG CLOTHING & EQUIP	22092	-	22092	-	22092	-	22092	-	22092	-
UNIT OP (EXCEPT ACFT)	-	22789	-	27360	-	40487	-	47323	-	49557
AIRCRAFT OPERATIONS	-	2198	-	2198	-	2198	-	2198	-	2198
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	22120	212665	38540	236429	55113	247449	55113	267255	23826	245263
PCS	22120	20456	38540	39361	55113	40984	55113	46495	23826	44815
OTHER	-	192209	-	197068	-	206465	-	220760	-	200448
INDIRECT COST	179093	109392	212395	145008	205580	167162	199501	143409	209069	182604
OMA (SUPPORT & MOS TNG)	51041	68253	84343	103869	77528	126023	71449	102270	81017	141465
PROG 2 BASE OP	-	23740	-	31902	-	45134	-	39386	-	61363
PROG 7(S)	8534	9084	41836	35942	35021	45067	28942	27197	38510	44307
PROG 7(M)	-	17735	-	17735	-	17735	-	17735	-	17735
PROG 8(M)	216	5464	216	6128	216	5464	216	5464	216	6196
PROG 8(T)	41083	9329	41083	9329	41083	9329	41083	9329	41083	9329
PROG 8(O)	1208	1803	1208	1735	1208	2196	1208	2061	1208	1437
PROG 9	0	1098	0	1098	0	1098	0	1098	0	1098
MPA (MOS TNG)	128052	41139	128052	41139	128052	41139	128052	41139	128052	41139
INVESTMENT & OPERATIONS TOTAL	1818441	738470	1855608	802214	1865366	848515	1859287	851404	1837968	870641
DIRECT COST	1633844	627719	1637709	655847	1654282	679994	1654282	706636	1622995	686878
INVESTMENT	1551424	390067	1538869	389860	1538869	389860	1538869	389860	1538869	389860
OPERATION	82420	237652	98840	265987	115413	290134	115413	316776	84126	297818
INDIRECT COST	184597	110751	217899	146367	211084	168521	205005	144768	214573	183963
INVESTMENT	5504	1359	5504	1359	5504	1359	5504	1359	5504	1359
OPERATION	179093	109392	212395	145008	205580	167162	199501	143409	209069	182604

MANPOWER: OFF 964 EM 12594 (TOT MIL 13558) CIV 0 - - - TOTAL MANPOWER 13558

TACT SPT INCR : AIRBORNE DF

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	817430	225290	819335	225361	819335	225361	819335	225361	819335	225361
DIRECT COST	815164	224777	817069	224848	817069	224848	817069	224848	817069	224848
AIRCRAFT PROC	454401	205026	454462	205028	454462	205028	454462	205028	454462	205028
MAJOR EQUIPMENT	365767	192601	365767	192601	365767	192601	365767	192601	365767	192601
OP READINESS FLOAT	32609	0	32670	0	32670	0	32670	0	32670	0
REPAIR CYCLE FLOAT	15790	0	15790	0	15790	0	15790	0	15790	0
REP PARTS & SEC ITEMS	40235	12425	40235	12427	40235	12427	40235	12427	40235	12427
MISSILE PROC	464	9	464	9	464	9	464	9	464	9
MAJOR EQUIPMENT	411	0	411	0	411	0	411	0	411	0
OP READINESS FLOAT	16	0	16	0	16	0	16	0	16	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	37	9	37	9	37	9	37	9	37	9
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	10815	338	10822	338	10822	338	10822	338	10822	338
MAJOR EQUIPMENT	9431	36	9431	36	9431	36	9431	36	9431	36
OP READINESS FLOAT	541	0	548	0	548	0	548	0	548	0
REPAIR CYCLE FLOAT	89	0	89	0	89	0	89	0	89	0
REP PARTS & SEC ITEMS	754	302	754	302	754	302	754	302	754	302
PROC OF AMMUNITION	1	2458	1	2458	1	2458	1	2458	1	2458
OTHER PROC	349483	16946	351320	17015	351320	17015	351320	17015	351320	17015
MAJOR EQUIPMENT	313832	4500	313832	4500	313832	4500	313832	4500	313832	4500
OP READINESS FLOAT	7537	0	9374	0	9374	0	9374	0	9374	0
REPAIR CYCLE FLOAT	6146	0	6146	0	6146	0	6146	0	6146	0
REP PARTS & SEC ITEMS	21968	12446	21968	12515	21968	12515	21968	12515	21968	12515
INDIRECT COST (MOS TNG)	2266	513	2266	513	2266	513	2266	513	2266	513
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	2266	513	2266	513	2266	513	2266	513	2266	513
OTHER PROC	0	0	0	0	0	0	0	0	0	0

TACT SPT INCR : AIRBORNE DF

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	356605	453920	410838	532782	429769	585797	423985	583536	388116	603203
OMA	129369	96016	161076	144698	154588	179078	148884	151173	157913	203181
MPA	227236	357904	249812	388084	275181	406727	275181	432363	227203	400022
DIRECT COST	100457	323881	123033	357752	148402	382780	148402	410527	100424	380679
OMA PROG 2	67416	22236	67416	25927	67416	32312	67416	34423	67416	36916
PLL REPAIR PARTS	14293	-	14293	-	14293	-	14293	-	14293	-
MINOR EQUIPMENT	25216	-	25216	-	25216	-	25216	-	25216	-
ORG CLOTHING & EQUIP	27907	-	27907	-	27907	-	27907	-	27907	-
UNIT OP (EXCEPT ACFT)	-	16726	-	20417	-	26802	-	28913	-	31486
AIRCRAFT OPERATIONS	-	5510	-	5510	-	5510	-	5510	-	5510
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	33041	301645	55617	331825	80986	350468	80986	376104	33008	343763
PCS	33041	29616	55617	52989	80986	59115	80986	67214	33008	60865
OTHER	-	272029	-	278836	-	291353	-	308890	-	282898
INDIRECT COST	256148	130039	287855	175030	281367	203017	275583	173009	284692	222524
OMA (SUPPORT & MOS TNG)	61953	73780	93636	18771	87172	146758	81388	116758	90497	166265
PROG 2 BASE OP	-	29989	-	40299	-	57015	-	49753	-	77516
PROG 7(S)	7255	11475	38962	45403	32474	56930	26690	34356	35799	55971
PROG 7(M)	-	10028	-	10028	-	10028	-	10028	-	10028
PROG 8(M)	272	6902	272	7741	272	6902	272	6902	272	7827
PROG 8(T)	52900	11721	52900	11721	52900	11721	52900	11721	52900	11721
PROG 8(O)	1526	2278	1526	2192	1526	2775	1526	2603	1526	1815
PROG 9	0	1387	0	1387	0	1387	0	1387	0	1387
MPA (MOS TNG)	194195	56259	194195	56259	194195	56259	194195	56259	194195	56259
INVESTMENT & OPERATIONS										
TOTAL	1174035	679210	1230223	758143	1249104	811158	1243320	808897	1204451	828564
DIRECT COST	915621	548658	940102	582600	965471	607628	965471	635375	917493	605527
INVESTMENT	815164	224777	817069	224848	817069	224848	817069	224848	817069	224848
OPERATION	100457	323881	123033	357752	148402	382780	148402	410527	100424	380679
INDIRECT COST	258414	130552	290121	175543	283633	203530	277849	173522	286958	223037
INVESTMENT	2266	513	2266	513	2266	513	2266	513	2266	513
OPERATION	256148	130039	287855	175030	281367	203017	275583	173009	284692	222524

MANPOWER: OFF 2604 EM 14523 (TOT MIL 17127) CIV 0 - - - TOTAL MANPOWER 17127

TACT SPT INCR : AIRBORNE DF

COST DATE: /
TOE LEVEL - 1 -

FORCE

8e. AIR ASLT DIV FORCE EQUIV

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST										
TOTAL	4692909	1189483	4681977	1189370	4681977	1189370	4681977	1189370	4681977	1189370
DIRECT COST	4667820	1184859	4656888	1184746	4656888	1184746	4656888	1184746	4656888	1184746
AIRCRAFT PROC	3221118	1115832	3221292	1115838	3221292	1115838	3221292	1115838	3221292	1115838
MAJOR EQUIPMENT	2573001	1027690	2573001	1027690	2573001	1027690	2573001	1027690	2573001	1027690
OP READINESS FLOAT	238225	0	238399	0	238399	0	238399	0	238399	0
REPAIR CYCLE FLOAT	126862	0	126862	0	126862	0	126862	0	126862	0
REP PARTS & SEC ITEMS	283030	88142	283030	88148	283030	88148	283030	88148	283030	88148
MISSILE PROC	239370	4592	222371	4252	222371	4252	222371	4252	222371	4252
MAJOR EQUIPMENT	191246	149	191246	149	191246	149	191246	149	191246	149
OP READINESS FLOAT	21425	0	4426	0	4426	0	4426	0	4426	0
REPAIR CYCLE FLOAT	9487	0	9487	0	9487	0	9487	0	9487	0
REP PARTS & SEC ITEMS	17212	4443	17212	4103	17212	4103	17212	4103	17212	4103
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	132694	5061	133031	5071	133031	5071	133031	5071	133031	5071
MAJOR EQUIPMENT	114147	1354	114147	1354	114147	1354	114147	1354	114147	1354
OP READINESS FLOAT	5117	0	5454	0	5454	0	5454	0	5454	0
REPAIR CYCLE FLOAT	4298	0	4298	0	4298	0	4298	0	4298	0
REP PARTS & SEC ITEMS	9132	3707	9132	3717	9132	3717	9132	3717	9132	3717
PROC OF AMMUNITION	22	7454	22	7454	22	7454	22	7454	22	7454
OTHER PROC	1074616	51920	1080172	52131	1080172	52131	1080172	52131	1080172	52131
MAJOR EQUIPMENT	957398	13631	957398	13631	957398	13631	957398	13631	957398	13631
OP READINESS FLOAT	29291	0	34847	0	34847	0	34847	0	34847	0
REPAIR CYCLE FLOAT	20909	0	20909	0	20909	0	20909	0	20909	0
REP PARTS & SEC ITEMS	67018	38289	67018	33500	67018	38500	67018	38500	67018	38500
INDIRECT COST (MOS TNG)	25089	4624	25089	4624	25089	4624	25089	4624	25089	4624
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	25089	4624	25089	4624	25089	4624	25089	4624	25089	4624
OTHER PROC	0	0	0	0	0	0	0	0	0	0

AIR ASLT DIV FORCE EQUIV

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	1146028	1404628	1305124	1645140	1358489	1808179	1341609	1805272	1231530	1869941
OMA	482050	367381	574590	516519	555653	627958	538773	547937	565358	705923
MPA	663978	1037247	730534	1128621	802836	1180221	802836	1257335	666172	1164018
DIRECT COST	314054	997738	380610	1101775	452912	1179927	452912	1268037	316248	1182516
OMA PROG 2	219177	128242	219177	140905	219177	167457	219177	178453	219177	186249
PLL REPAIR PARTS	77849	-	77849	-	77849	-	77849	-	77849	-
MINOR EQUIPMENT	56678	-	56678	-	56678	-	56678	-	56678	-
ORG CLOTHING & EQUIP	84650	-	84650	-	84650	-	84650	-	84650	-
UNIT OP (EXCEPT ACFT)	-	59231	-	71894	-	98446	-	109442	-	117238
AIRCRAFT OPERATIONS	-	69011	-	69011	-	69011	-	69011	-	69011
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	94877	869496	161433	968870	233735	1012470	233735	1009584	97071	996267
PCS	94877	85875	161433	157304	233735	171614	233735	191987	97071	180161
OTHER	-	783621	-	803566	-	840856	-	894597	-	816106
INDIRECT COST	831974	406890	924514	543365	905577	628252	888697	537235	915282	687425
OMA (SUPPORT & MOS TNG)	262873	239139	355413	375614	336476	460501	319596	369484	346181	519674
PROG 2 BASE OP	-	90966	-	122240	-	172944	-	150917	-	235129
PROG 7(S)	20771	34807	113311	137721	94374	172684	77494	104213	104079	169775
PROG 7(M)	-	37130	-	37130	-	37130	-	37130	-	37130
PROG 8(M)	827	20936	827	23482	827	20936	827	20936	827	23742
PROG 8(T)	236646	44183	236646	44183	236646	44183	236646	44183	236646	44183
PROG 8(O)	4629	6909	4629	6650	4629	8416	4629	7897	4629	5507
PROG 9	0	4208	0	4208	0	4208	0	4208	0	4208
MPA (MOS TNG)	569101	167751	569101	167751	569101	167751	569101	167751	569101	167751
INVESTMENT & OPERATIONS										
TOTAL	5838937	2594111	5987101	2834510	6040466	2997549	6023586	2994642	5913507	3059311
DIRECT COST	4981874	2182597	5037498	2286521	5109800	2364673	5109800	2452783	4973136	2367262
INVESTMENT	4667820	1184859	4656888	1184746	4656888	1184746	4656888	1184746	4656888	1184746
OPERATION	314054	997738	380610	1101775	452912	1179927	452912	1268037	316248	1182516
INDIRECT COST	857063	411514	949603	547989	930666	632876	913786	541859	940371	692049
INVESTMENT	25089	4624	25089	4624	25089	4624	25089	4624	25089	4624
OPERATION	831974	406890	924514	543365	905577	628252	888697	537235	915282	687425

MANPOWER: OFF 6445 EM 45506 (TOT MIL 51951) CIV 0 - - - TOTAL MANPOWER 51951

AIR ASLT DIV FORCE EQUIV

COST DATE: /
TOE LEVEL - 1 -

DIVISION INCR : AIR ASLT DF

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	3225195	1011957	3225657	1012000	3225657	1012000	3225657	1012000	3225657	1012000
DIRECT COST	3211563	1009533	3212025	1009576	3212025	1009576	3212025	1009576	3212025	1009576
AIRCRAFT PROC	2744562	988122	2744672	988125	2744672	988125	2744672	988125	2744672	988125
MAJOR EQUIPMENT	2185925	912999	2185925	912999	2185925	912999	2185925	912999	2185925	912999
OP READINESS FLOAT	209116	0	209226	0	209226	0	209226	0	209226	0
REPAIR CYCLE FLOAT	109069	0	109069	0	109069	0	109069	0	109069	0
REP PARTS & SEC ITEMS	240452	75123	240452	75126	240452	75126	240452	75126	240452	75126
MISSILE PROC	92579	1795	91132	1767	91132	1767	91132	1767	91132	1767
MAJOR EQUIPMENT	80631	89	80631	89	80631	89	80631	89	80631	89
OP READINESS FLOAT	4404	0	2957	0	2957	0	2957	0	2957	0
REPAIR CYCLE FLOAT	287	0	287	0	287	0	287	0	287	0
REP PARTS & SEC ITEMS	7257	1706	7257	1678	7257	1678	7257	1678	7257	1678
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	37993	1144	38052	1146	38052	1146	38052	1146	38052	1146
MAJOR EQUIPMENT	32834	83	32834	83	32834	83	32834	83	32834	83
OP READINESS FLOAT	1561	0	1620	0	1620	0	1620	0	1620	0
REPAIR CYCLE FLOAT	971	0	971	0	971	0	971	0	971	0
REP PARTS & SEC ITEMS	2627	1061	2627	1063	2627	1063	2627	1063	2627	1063
PROC OF AMMUNITION	5	2964	5	2964	5	2964	5	2964	5	2964
OTHER PROC	336424	15508	338164	15574	338164	15574	338164	15574	338164	15574
MAJOR EQUIPMENT	300101	3522	300101	3522	300101	3522	300101	3522	300101	3522
OP READINESS FLOAT	9375	0	11115	0	11115	0	11115	0	11115	0
REPAIR CYCLE FLOAT	5941	0	5941	0	5941	0	5941	0	5941	0
REP PARTS & SEC ITEMS	21007	11986	21007	12052	21007	12052	21007	12052	21007	12052
INDIRECT COST (MOS TNG)	13632	2424	13632	2424	13632	2424	13632	2424	13632	2424
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	13632	2424	13632	2424	13632	2424	13632	2424	13632	2424
OTHER PROC	0	0	0	0	0	0	0	0	0	0

DIVISION INCR : AIR ASLT DF

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	504815	580458	558842	675844	581700	739336	576659	737454	530704	763363
OMA	237045	171969	264705	231042	259045	274262	254004	241753	261949	304528
MPA	267770	408481	294137	444802	322655	465074	322655	495701	268755	458835
DIRECT COST	140162	413697	166529	454831	195047	484573	195047	518877	141147	485075
OMA PROG 2	102703	72206	102703	77019	102703	86489	102703	90166	102703	93230
PLL REPAIR PARTS	52324	-	52324	-	52324	-	52324	-	52324	-
MINOR EQUIPMENT	16723	-	16723	-	16723	-	16723	-	16723	-
ORG CLOTHING & EQUIP	33656	-	33656	-	33656	-	33656	-	33656	-
UNIT OP (EXCEPT ACFT)	-	22264	-	27077	-	36547	-	40224	-	43288
AIRCRAFT OPERATIONS	-	49942	-	49942	-	49942	-	49942	-	49942
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	37459	341491	63826	377812	92344	398084	92344	428711	38444	391845
PCS	37459	33948	63826	62374	92344	67853	92344	77087	38444	71411
OTHER	-	307543	-	315438	-	330231	-	351624	-	320434
INDIRECT COST	364653	166753	392313	221013	386653	254763	381612	218577	389557	278288
OMA (SUPPORT & MOS TNG)	134342	99763	162002	154023	156342	187773	151301	151587	159246	211298
PROG 2 BASE OP	-	36167	-	48601	-	68760	-	60003	-	93484
PROG 7(S)	5151	13839	32811	54756	27151	68657	22110	41434	30055	67500
PROG 7(M)	-	15754	-	15754	-	15754	-	15754	-	15754
PROG 8(M)	329	8324	329	9336	329	8324	329	8324	329	9439
PROG 8(T)	127022	21259	127022	21259	127022	21259	127022	21259	127022	21259
PROG 8(O)	1840	2747	1840	2644	1840	3346	1840	3140	1840	2189
PROG 9	0	1673	0	1673	0	1673	0	1673	0	1673
MPA (MOS TNG)	230311	66990	230311	66990	230311	66990	230311	66990	230311	66990
INVESTMENT & OPERATIONS										
TOTAL	3730010	1592407	3784499	1687844	3807357	1751336	3802316	1749454	3756361	1775363
DIRECT COST	3351725	1423230	3378554	1464407	3407072	1494149	3407072	1528453	3353172	1494651
INVESTMENT	3211563	1009533	3212025	1009576	3212025	1009576	3212025	1009576	3212025	1009576
OPERATION	140162	413697	166529	454831	195047	484573	195047	518877	141147	485075
INDIRECT COST	378285	169177	405945	223437	400285	257187	395244	221001	403189	280712
INVESTMENT	13632	2424	13632	2424	13632	2424	13632	2424	13632	2424
OPERATION	364653	166753	392313	221013	386653	254763	381612	218577	389557	278288

MANPOWER: OFF 2491 EM 18164 (TOT MIL 20655) CIV 0 - - - TOTAL MANPOWER 20655

DIVISION INCR : AIR ASLT DF

COST DATE: /
TOE LEVEL - 1 -

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NONDIV CBT INCR AIR ASLT DF

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	1048852	154193	1035402	153960	1035402	153960	1035402	153960	1035402	153960
DIRECT COST	1039445	152487	1025995	152254	1025995	152254	1025995	152254	1025995	152254
AIRCRAFT PROC	430167	125390	430190	125391	430190	125391	430190	125391	430190	125391
MAJOR EQUIPMENT	345958	113627	345958	113627	345958	113627	345958	113627	345958	113627
OP READINESS FLOAT	28590	0	28613	0	28613	0	28613	0	28613	0
REPAIR CYCLE FLOAT	17564	0	17564	0	17564	0	17564	0	17564	0
REP PARTS & SEC ITEMS	38055	11763	38055	11764	38055	11764	38055	11764	38055	11764
MISSILE PROC	145940	2781	130388	2470	130388	2470	130388	2470	130388	2470
MAJOR EQUIPMENT	109834	60	109834	60	109834	60	109834	60	109834	60
OP READINESS FLOAT	17021	0	1469	0	1469	0	1469	0	1469	0
REPAIR CYCLE FLOAT	9200	0	9200	0	9200	0	9200	0	9200	0
REP PARTS & SEC ITEMS	9885	2721	9885	2410	9885	2410	9885	2410	9885	2410
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	80893	3462	81122	3469	81122	3469	81122	3469	81122	3469
MAJOR EQUIPMENT	69340	1202	69340	1202	69340	1202	69340	1202	69340	1202
OP READINESS FLOAT	2922	0	3151	0	3151	0	3151	0	3151	0
REPAIR CYCLE FLOAT	3084	0	3084	0	3084	0	3084	0	3084	0
REP PARTS & SEC ITEMS	5547	2260	5547	2267	5547	2267	5547	2267	5547	2267
PROC OF AMMUNITION	16	1968	16	1968	16	1968	16	1968	16	1968
OTHER PROC	382429	18886	384279	18956	384279	18956	384279	18956	384279	18956
MAJOR EQUIPMENT	337345	5251	337345	5251	337345	5251	337345	5251	337345	5251
OP READINESS FLOAT	12897	0	14747	0	14747	0	14747	0	14747	0
REPAIR CYCLE FLOAT	8573	0	8573	0	8573	0	8573	0	8573	0
REP PARTS & SEC ITEMS	23614	13635	23614	13705	23614	13705	23614	13705	23614	13705
INDIRECT COST (MOS TNG)	9407	1706	9407	1706	9407	1706	9407	1706	9407	1706
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	9407	1706	9407	1706	9407	1706	9407	1706	9407	1706
OTHER PROC	0	0	0	0	0	0	0	0	0	0

NONDIV CBT INCR AIR ASLT DF

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	283274	362978	333066	427155	344071	472325	338086	473663	314047	492265
OMA	124340	102828	157130	142933	150420	175943	144435	157114	153856	190939
MPA	158934	260150	175936	284222	193651	296382	193651	316549	160191	293326
DIRECT COST	77153	254571	94155	282719	111870	305478	111870	330845	78410	309796
OMA PROG 2	53685	35746	53685	39822	53685	50421	53685	55621	53685	57795
PLL REPAIR PARTS	17526	-	17526	-	17526	-	17526	-	17526	-
MINOR EQUIPMENT	13811	-	13811	-	13811	-	13811	-	13811	-
ORG CLOTHING & EQUIP	22348	-	22348	-	22348	-	22348	-	22348	-
UNIT OP (EXCEPT ACFT)	-	19883	-	23959	-	34558	-	39758	-	41932
AIRCRAFT OPERATIONS	-	15863	-	15863	-	15863	-	15863	-	15863
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	23468	218825	40470	242897	58185	255057	58185	275224	24725	252001
PCS	23468	21502	40470	40516	58185	43031	58185	48849	24725	46245
OTHER	-	197323	-	202381	-	212026	-	226375	-	205756
INDIRECT COST	206121	108407	238911	144436	232201	166847	226216	142818	235637	182469
OMA (SUPPORT & MOS TNG)	70655	67082	103445	103111	96735	125522	90750	101493	100171	141144
PROG 2 BASE OP	-	24015	-	32271	-	45657	-	39842	-	62074
PROG 7(S)	8327	9189	41117	36358	34407	45589	28422	27512	37843	44821
PROG 7(M)	-	14165	-	14165	-	14165	-	14165	-	14165
PROG 8(M)	218	5527	218	6199	218	5527	218	5527	218	6268
PROG 8(T)	60888	11251	60888	11251	60888	11251	60888	11251	60888	11251
PROG 8(O)	1222	1824	1222	1756	1222	2222	1222	2085	1222	1454
PROG 9	0	1111	0	1111	0	1111	0	1111	0	1111
MPA (MOS TNG)	135466	41325	135466	41325	135466	41325	135466	41325	135466	41325
INVESTMENT & OPERATIONS										
TOTAL	1332126	517171	1368468	581115	1379473	626285	1373488	627623	1349449	646225
DIRECT COST	1116598	407058	1120150	434973	1137865	457732	1137865	483099	1104405	462050
INVESTMENT	1039445	152487	1025995	152254	1025995	152254	1025995	152254	1025995	152254
OPERATION	77153	254571	94155	282719	111870	305478	111870	330845	78410	309796
INDIRECT COST	215528	110113	248318	146142	241608	168553	235623	144524	245044	184175
INVESTMENT	9407	1706	9407	1706	9407	1706	9407	1706	9407	1706
OPERATION	206121	108407	238911	144436	232201	166847	226216	142818	235637	182469

MANPOWER: OFF 1272 EM 12443 (TOT MIL 13715) CIV 0 - - - TOTAL MANPOWER 13715

NONDIV CBT INCR AIR ASLT DF

COST DATE: /
TOE LEVEL - 1 -

FORCE

TACT SPT INCR : AIR ASLT DF

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
INVESTMENT COST TOTAL	418859	23332	420916	23409	420916	23409	420916	23409	420916	23409
DIRECT COST	416809	22838	418866	22915	418866	22915	418866	22915	418866	22915
AIRCRAFT PROC	46388	2319	46429	2320	46429	2320	46429	2320	46429	2320
MAJOR EQUIPMENT	41118	1063	41118	1063	41118	1063	41118	1063	41118	1063
OP READINESS FLOAT	519	0	560	0	560	0	560	0	560	0
REPAIR CYCLE FLOAT	228	0	228	0	228	0	228	0	228	0
REP PARTS & SEC ITEMS	4523	1256	4523	1257	4523	1257	4523	1257	4523	1257
MISSILE PROC	851	16	851	16	851	16	851	16	851	16
MAJOR EQUIPMENT	781	0	781	0	781	0	781	0	781	0
OP READINESS FLOAT	0	0	0	0	0	0	0	0	0	0
REPAIR CYCLE FLOAT	0	0	0	0	0	0	0	0	0	0
REP PARTS & SEC ITEMS	70	16	70	16	70	16	70	16	70	16
MISSILES	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	13808	455	13858	456	13858	456	13858	456	13858	456
MAJOR EQUIPMENT	11973	69	11973	69	11973	69	11973	69	11973	69
OP READINESS FLOAT	634	0	684	0	684	0	684	0	684	0
REPAIR CYCLE FLOAT	243	0	243	0	243	0	243	0	243	0
REP PARTS & SEC ITEMS	958	386	958	387	958	387	958	387	958	387
PROC OF AMMUNITION	1	2523	1	2523	1	2523	1	2523	1	2523
OTHER PROC	355761	17525	357727	17600	357727	17600	357727	17600	357727	17600
MAJOR EQUIPMENT	319952	4857	319952	4857	319952	4857	319952	4857	319952	4857
OP READINESS FLOAT	7018	0	8984	0	8984	0	8984	0	8984	0
REPAIR CYCLE FLOAT	6394	0	6394	0	6394	0	6394	0	6394	0
REP PARTS & SEC ITEMS	22397	12668	22397	12743	22397	12743	22397	12743	22397	12743
INDIRECT COST (MOS TNG)	2050	494	2050	494	2050	494	2050	494	2050	494
AIRCRAFT PROC	0	0	0	0	0	0	0	0	0	0
MISSILE PROC	0	0	0	0	0	0	0	0	0	0
PROC WPN & TRKD CBT VEH	0	0	0	0	0	0	0	0	0	0
PROC OF AMMUNITION	2050	494	2050	494	2050	494	2050	494	2050	494
OTHER PROC	0	0	0	0	0	0	0	0	0	0

TACT SPT INCR : AIR ASLT DF

PRINT DATE: NOV/82
COST DATE: /
TOE DATE: /

VARIABLE COST
(DOLLARS IN THOUSANDS)

	CONUS		EUROPE		PACIFIC		ALASKA		KOREA	
	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR	NON RECUR	ANNUAL RECUR
OPERATIONS COST										
TOTAL	357939	461201	413216	542141	432719	596520	426865	594156	386780	614314
OMA	120665	92585	152756	142545	146189	177755	140335	149072	149554	202457
MPA	237274	368616	260460	399596	286530	418765	286530	445084	237226	411857
DIRECT COST	96740	329470	119926	364224	145996	389876	145996	418315	96692	387645
OMA PROG 2	62790	20290	62790	24064	62790	30547	62790	32667	62790	35224
PLL REPAIR PARTS	7999	-	7999	-	7999	-	7999	-	7999	-
MINOR EQUIPMENT	26144	-	26144	-	26144	-	26144	-	26144	-
ORG CLOTHING & EQUIP	28647	-	28647	-	28647	-	28647	-	28647	-
UNIT OP (EXCEPT ACFT)	-	17084	-	20858	-	27341	-	29461	-	32018
AIRCRAFT OPERATIONS	-	3206	-	3206	-	3206	-	3206	-	3206
OTHER (STATIC)	-	0	-	0	-	0	-	0	-	0
MPA	33950	309180	57136	340160	83206	359329	83206	385648	33902	352421
PCS	33950	30425	57136	54414	83206	60730	83206	69050	33902	62506
OTHER	-	278755	-	285746	-	298599	-	316598	-	289915
INDIRECT COST	261199	131731	293290	177917	286723	206644	280869	175841	290088	226669
OMA (SUPPORT & MOS TNG)	57875	72295	89966	118481	83399	147208	77545	116405	86764	167233
PROG 2 BASE OP	-	30784	-	41368	-	58527	-	51072	-	79571
PROG 7(S)	7292	11779	39383	46607	32816	58439	26962	35267	36181	57454
PROG 7(M)	-	7211	-	7211	-	7211	-	7211	-	7211
PROG 8(M)	280	7085	280	7947	280	7085	280	7085	280	8035
PROG 8(T)	48737	11674	48737	11674	48737	11674	48737	11674	48737	11674
PROG 8(O)	1566	2338	1566	2250	1566	2848	1566	2672	1566	1864
PROG 9	0	1424	0	1424	0	1424	0	1424	0	1424
MPA (MOS TNG)	203324	59436	203324	59436	203324	59436	203324	59436	203324	59436
INVESTMENT & OPERATIONS										
TOTAL	776798	484533	834132	565550	853635	619929	847781	617565	807696	637723
DIRECT COST	513549	352308	538792	387139	564862	412791	564862	441230	515558	410560
INVESTMENT	416809	22838	418866	22915	418866	22915	418866	22915	418866	22915
OPERATION	96740	329470	119926	364224	145996	389876	145996	418315	96692	387645
INDIRECT COST	263249	132225	295340	178411	288773	207138	282919	176335	292138	227163
INVESTMENT	2050	494	2050	494	2050	494	2050	494	2050	494
OPERATION	261199	131731	293290	177917	286723	206644	280869	175841	290088	226669

MANPOWER: OFF 2682 EM 14899 (TOT MIL 17581) CIV 0 - - - TOTAL MANPOWER 17581

SECTION V

UNITS OF THE RESERVE COMPONENTS

This section will be provided under separate cover at a later date.

SECTION VI

WEAPON SYSTEM GENERAL COST FACTORS

1. INTRODUCTION.

a. The Operating and Support Cost Guide for Army Materiel Systems was developed and published by the Director of Cost Analysis, Officer, of The Comptroller of the Army, as DA Phamplet No. 11-4, April 1976. It was published to acheive consistent preparation and documentation, by Army Cost Analysis offices, when preparing Weapon System Independent Parametric Cost Estimates, in developing cost inputs for cost and operational effectiveness analyses and in developing operating and support phase cost estimates.

b. The Operating and Support Cost Guide provides a framework for developing and presenting operating and support cost estimates and also contains cost estimating relationships (CER's) and equations for use in developing these estimates. It refers users to the AFPCH for many of the cost factors needed in these equations. Because these factors are to be found throughout the various sections of the AFPCH, which was originally designed exclusively for force costing, this section has been developed for the sole purpose of providing a quick reference source for operating and support cost factors.

2. REQUIREMENTS AND COST FACTORS.

a. Appendix C, Pamphlet 11-4 contains an example of an operating and support cost estimate. Tables C-2 and C-3 summarize the various cost factors used in t' . example and list the AFPCH as the source of these factors which are shown below. The replacement factor (RF), or correlation factor (CF), number pertains to the factor number identifying the factor description in Appendix C.

Factor No.	Factor Description		Factor
RF 14	Annual attrition rate for officers		10.5%
RF 15	Annual attrition rate for warrant officers		10.5%
RF 16	Annual attrition rate for enlisted personnel		29.9%
RF 18	Annual rotation rate for overseas theaters, officers.....	Pacific	34.0%
		Europe	34.0%
		CONUS	40.0%
		Alaska	39.0%
		Korea	83.0%
RF 19	Annual rotation rate for overseas theaters warrant officers Same as RF 18		

Factor No.	Factor Description		Factor
RF 20	Annual rotation rate for overseas theaters, enlisted personnel.....	Pacific	38.0%
		Europe	55.0%
		CONUS	48.0%
		Alaska	43.0%
		Korea	96.0%
RF 22	Transients, Patients & Prisoners factor		3.47%

CF 1 Annual base pay and allowances:

Commissioned Officer		Warrant Officer		Enlisted Personnel	
Grade	Pay	Grade	Pay	Grade	Pay
0-10	61,032	W-4	33,497	E-9	30,265
0-9	61,032	W-3	26,619	E-8	25,440
0-8	61,032	W-2	22,867	E-7	21,323
0-7	57,333	W-1	19,683	E-6	17,891
0-6	50,789	WO Avg	24,288	E-5	14,890
0-5	42,394			E-4	12,100
0-4	35,196			E-3	10,469
0-3	29,192			E-2	9,815
0-2	21,681			E-1	8,731
0-1	16,980			Avg E-1 - E-3	9,802
Avg0-1 - 0-6	30,574			Avg E-4 - E-9	17,677
Avg0-1 - 0-3	25,214			Avg E-1 - E-9	13,560
Avg0-4 - 0-6	39,953				

CF 2 Annual theater cost:

	Officer/WO	Enlisted
Pacific	$1,933	$ 984
Korea	917	584
Europe	807	324
Alaska	2,639	2,065

CF 3 Annual flight pay:

Commissioned Officer		Warrant Officer		Enlisted Personnel	
	Pay		Pay	Grade	Pay
Army-wide weighted average	$3,931	Army-wide weighted average	$3,662	E-9	$1,572
				E-8	1,572
				E-7	1,572
				E-6	1,404
				E-5	1,188
				E-4	1,020
				E-3	996
				E-2	996
				E-1	996
				Army-wide weighted average	$1,172

CF 14 **Average annual cost per civilian maintenance personnel (to be determined)**

CF 4 **Flight pay multiplier** 1/

Officer/Warrant Officer	1.0
Enlisted Personnel	1.0

CF 8 **Transportation cost per short ton:** 2/

Between CONUS stations by surface	$ 140.66
Between CONUS and Pacific by surface	548
Between CONUS and Europe by surface	669
Between CONUS and Alaska by surface	422
Between CONUS and Korea by surface	620

CF 16 **Average annual cost per man for quarters, maintenance and utilities** 3/

CONUS	$ 224
Europe	323
Pacific	671
Alaska	1,081
Korea	822

CF 17 **Average annual medical support cost per individual**

CONUS	$ 299
Europe	249
Pacific	299
Alaska	299
Korea	222

CF 19 **PCS cost within CONUS and to and from overseas theaters:**

	Round Trip	
	Officer	Enlisted
CONUS(one way)	$ 4,848	$1,320
Europe	14,976	4,974
Pacific	23,362	6,964
Alaska	23,362	6,964
Korea (unaccompanied)	7,416	3,216

1/ Does not include the Army-wide overhead for the additional persons on flight status.

2/ Includes average CONUS line haul and port handling, surface transportation and overseas port handling and line haul.

3/ Cost factors provided are 44.3% of the annual per capita OMA cost of installation operations in support of force units (OMA Program 2 - Base Operations) which includes quarters, maintenance and utilities.

		OMA	MPA 4/	
CF 20	Recruiting, accession and separation cost....Officer		$105	$7,998
CF 21	Recruiting, accession and separation cost....Warrant Off		105	7,998
CF 22	Recruiting, accession and separation cost....Enlisted		105	2,635

3. RELATIONSHIP OF WEAPON SYSTEM OPERATING AND SUPPORT COST TO FORCE COSTING.

a. DA Pamphlet 11-4 on Operating and Support Costing for Army Materiel Systems was developed to provide a standardized methodology and data sources for developing operating and support costs for weapon systems. The Force Cost Information System (FCIS) provides the standardization methodology for force costing, including operating and support costs for force units. Since the purposes of these costing exercises are different, the methodologies are naturally different and the operating cost of a particular weapon system cannot readily be identified in the operating cost developed by the FCIS for a force unit containing that weapon system. There is also a distinct difference between the O&S Cost Guide and the FCIS/AFPCH in the use of terms "direct" and "indirect". In the O&S Cost Guide, the terms are applied in relation to the weapon/support system being costed. In the FCIS/AFPCH, the terms are applied in relation to the unit being costed.

b. Figure 1 shows where the cost elements described by the O&S Cost Guide headings may be found in the cost displays used by the FCIS and the AFPCH. Because the O&S Cost Guide is weapon/support system oriented, whereas the FCIS/AFPCH is unit oriented, there is not a complete match in many cases. Therefore, it is imperative that the footnotes designated by numbers in the various columns be read carefully. The numbered footnotes are keyed to the O&S Cost Guide, but are entered on the horizontal position designated by the FCIS/AFPCH headings. (Fig. 1 is found on page VI-5.)

c. Questions pertaining to weapon system costing should be directed to the responsible analyst within the Cost Analysis Directorate. Questions pertaining to aircraft, missiles and electronics will be answered by calling AUTOVON 225-0265 or 227-5274. Questions on weapons, tracked combat vehicles and ammunition will be answered by calling AUTOVON 225-7950 or 227-0965.

4/ Administration and leave associated with training which was previously included in these costs are now included in MPA costs in the 1981 MOSB.

AFPCH-FCIS/OAS COST GUIDE CROSSWALK*

FCIS-AFPCH HEADINGS \ OAS COSTING GUIDE HEADINGS	MILITARY PERSONNEL 3.00										CONSUMPTION 3.02			DEPOT MAINT 3.03			MODIF MTL 3.04	OTHER DIRECT SPT 3.05		INDIRECT SUPPORT OPERATIONS 3.06				
	CREW				MAINT PERSONNEL			INDIRECT PERS		PCS														
	Base P&A	Theater Cost	Flight Pay	Flight Pay Adj	Base P&A	Theater Cost	Flight Pay	Base P&A	Theater Cost		Replenishment Spares	POL	Unit Training Ammo & Missile	Labor	Material	Transportation		Civilian Labor	Other Direct	Personnel Replacement	TYPMDS	Strat, Maint & Utilities	Medical Spt	Other Indir.
INVESTMENT																								
DIRECT																								
Aircraft Procurement											15/ 16/						9/							
Major Equipment																								
RP & Soc Items																								
Missile Procurement											15/ 16/		9/				9/							
Major Equipment																								
RP & Soc Items																								
Missiles																								
Proc of Wpns & Track Veh											15/ 16/		9/				9/							
Major Equipment																								
RP & Soc Items																								
Proc of Ammunition																								
Other Procurement											15/ 16/						9/							
Major Equipment																								
RP & Soc Items																								
MILCON (MDS Tag)																				9/				
Proc of Ammo (MDS Tag)																								
OPERATIONS																								
OMA																								
MPA																								
DIRECT																								
OMA Program 2											6/ 16/	7/ 17/						10/ 16/	14/ 16/					
Unit Op (except acft)																								
Aircraft Op																								
MPA																								
PCS																								
Other	1/	2/	1/	3/	4/	2/	4/	1/	2/	5/														
INDIRECT																								
OMA (Support & MDS Tag)																		10/ 16/	14/ 16/			12/		14/ 16/
Program 2 (BASEOPS)														8/	8/	16/	8/			8/ 16/			13/	
Program 7(S)																								
Program 7(M)																								
Program 8(M)																								
Program 8(T)																								
Program 8(O)																								14/
Program 9																								
MPA (MDS Tag)																				9/				
(Included in above elements but not identifiable as a discrete element.)																			14/		11/			14/

*NOTE: Chart represents a consolidation of AFPCH annual recurring costing categories and OA Gen 11-4 OAS cost elements.

Figure 1

FOOTNOTE EXPLANATIONS.

1/ The O&S Cost Guide shows base pay and allowance and flight pay discretely for crew and maintenance personnel. In doing so, it includes some maintenance personnel that are not in the same unit employing the weapon/support system being costed, but in a support unit. The FCIS/AFPCH shows as military pay all the pay elements, including base pay and allowance, and flight pay for all personnel who are organic to the specific unit being costed, thus excluding non-unit maintenance personnel associated with a given materiel system.

2/ The O&S Cost Guide shows theater cost for that fraction of military personnel expected to be deployed overseas. The FCIS/AFPCH shows costs discretely for a geographical area. In so doing, it uses the same appropriate theater cost as used in the O&S Cost Guide, but assesses it against the TOE strength of the unit being costed. Thus, for example, for a unit in Europe, everyone in the unit is added for computation of the theater cost.

3/ The O&S Cost Guide uses the flight pay multiplier as a factor applied to crew personnel and maintenance personnel P&A. The FCIS/AFPCH does not use the flight pay multiplier. In costing the TOE personnel list, all personnel drawing flight pay are included since the TOE includes flight personnel over and above the set requirement for crew and maintenance.

4/ Maintenance personnel, as listed in the O&S Cost Guide, are those associated with the material system, and include personnel external to the unit being costed. The FCIS/AFPCH includes maintenance personnel in the unit being costed but does not include such personnel in support units

5/ In the O&S Cost Guide this cost element is summed for all geographical areas. In the FCIS/AFPCH, this cost element is shown as it is pertinent to each unit and varies for the geographical areas for which costs are displayed.

6/ In the O&S Cost Guide, this cost element is shown as one figure, but pertains only to the weapon/support system being costed. In the FCIS/AFPCH, separate cost elements contain portions which are consolidated into one element in the O&S Cost Guide. It would be difficult to separate the replenishment spares costs from some of the elements displayed, especially in the case of those headed Direct OMA "Unit Operations," "Aircraft Operations," and Indirect OMA "BASEOPS)". In the FCIS/AFPCH, the cost displays include costs of replenishment spares for all items of equipment in the TOE.

7/ In the O&S Cost Guide, this cost element pertains only to the weapon/support system being costed. In the FCIS/AFPCH, the cost element is included within other costs, and also pertains to all items in the TOE.

8/ In the O&S Cost Guide, this cost element pertains only to the weapon/support system being costed. In the FCIS/AFPCH, the displayed costs pertain to all appropriate items in the TOE.

9/ The O&S Cost Guide shows this cost element as one figure for the weapon/support system being costed. In the FCIS/AFPCH, this cost element, if present, is incorporated into several cost elements. Modifications may be performed at organization, DS or GS but usually are performed at depot level.

10/ In the O&S Cost Guide, this element is shown as one figure and pertains only to the weapon/support being costed. In the FCIS/AFPCH, the cost element is incorporated into one figure that contains other costs, all of which are unit oriented and not system oriented.

11/ In the O&S Cost Guide, this is shown as a separate element, but pertains only to MPA. In the FCIS/AFPCH this element is not shown as a discrete element but is submerged in cost displays. For example, MPA, in the FCIS/AFPCH, is computed using the average pay and allowances by grade as shown in the TOE; that average actually includes the TPP increment of the Army strength. Similarly, such elements as Program 8(0) and Program 9 are based on the preparation of any strength which includes the TPP.

12/ In the O&S Cost Guide this element includes only quarters maintenance and utilities, but pertains only to the weapon/support system and attendant personnel being costed. In the FCIS/AFPCH, this element is only an unidentifiable portion of the base operations cost element and futhermore pertains to all personnel of the unit being costed.

13/ In the O&S Cost Guide this element includes medical support for all military personnel associated with the weapon system as mentioned in Footnotes 1/ and 4/. In the FCIS/AFPCH, this element pertains only to the personnel organic to the unit being costed.

14/ This element in the O&S Cost Guide may be in "Direct Other" or "Indirect Other" and is not possible to state where its counterpart might appear in an FCIS/AFPCH display.

15/ In the O&S Cost Guide, the cost of major items provided for attrition is usually included in the investment phase where the item is procured. In the FCIS/AFPCH, this is computed by applying replacement factors to item procurement costs.

16/ In the O&S Cost Guide, transportation of the material system to and from depot maintenance is estimated. In the FCIS/AFPCH, per capita factors for force unit supplies consumed per year are used to estimate 7(S) cost for the entire force unit being costed.

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