U.S. DOD Form dod-navcompt-2157

BUDGET/OPTAR REPORT
NAVCOMPT FORM 2157 (Rev. 1-72)
S/N 0104-LF-705-0003

NOTE: Information requested on this report applies to BOTH SHIP FORCES and to AVIATION FORCES, EXCEPT where indicated

NAVCOMPT 7303-15

1. MONTH ENDING			
2. REPORTING ACTIVITY	3. UNIT IDENTIFICATION CODE	4. OB NUMBER	5. SUBHEAD
	ONLY AVIATION FORCES FILL IN BLOCKS 6 & 7		8. FISCAL YEAR
	6. PERMANENT UNIT CODE	7. TYPE OPTAR	
9. **TO:**			10. REIMBURSABLE CONTROL CODE *(If applicable)*
11. I hereby certify that documentary evidence is available as of the date of this report covering obligations legally incurred under the funds identified, in the amount shown as the "TOTAL" of " CUMMULATIVE GROSS ADJ. OBLIGATIONS" in Part II, TOTAL of block number 24.	12. COMMANDING OFFICER *(Signature)*		*(Date)*

PART I - DEFICIENCY AND CONSUMPTION DATA (CURRENT YEAR ONLY) - ONLY SHIP FORCES FILL IN BLOCKS 13 THRU

CAPTION	13. CONTROLLED EQUIPAGE FC_____	14. REPAIR PARTS FC_____	15. CONSUMABLES AND SERVICES FC_____	TOTAL
CHARGEABLE MATERIAL DEFICIENT	16.			
CUMULATIVE CHARGEABLE MATERIAL CONSUMED	17.	18.	19.	20.

PART II - OPTAR DATA

21. FUND CODE	22. CHARGEABLE OBLIGATIONS FY TO DATE	23. CUMULATIVE DIFFERENCES	24. CUMULATIVE GROSS ADJ. OBLIGATIONS	ONLY AVIATION FORCES FILL IN BLOCKS 25 THRU 28			
				25. TYPE EQUIPMENT CODE	26. NUMBER OF AIRCRAFT	27. HOURS FOR PERIOD	28. HOURS FLOWN FYTD
TOTAL							

PART III. TRANSMITTAL LETTER (TL) RECAP - (CURRENT MONTH ONLY)

29. TL NO.	TL	TL	TL	TL	TL	**TOTAL**
30. AMT.						

31.	OPTAR GRANT FISCAL YEAR TO DATE:	
32.	LAST DIFFERENCE LISTING RECEIVED:	
33.	LAST DIFFERENCE LISTING PROCESSED:	