

USNS GEN JOHN POPE TAP110
FPO SAN FRANCISCO, CALIF
96601

02 SEP 67

FROM: INSPECTION AND AUDITING BOARD
TO: MASTER, USNS GEN JOHN POPE TAP110
SUBJ: COMMERCIAL TRAFFIC FUND, REPORT OF INSPECTION AND AUDIT.
REF:A. DNC 26B
B. COMSTSINST P2110.2B

1. IN ACCORDANCE WITH INSTRUCTIONS CONTAINED IN REFS A AND B,
THE UNDERSIGNED OFFICER HAS CERTIFIED THE FOLLOWING:
 - (A) THAT HE HAS CONDUCTED A CAREFUL AND COMPLETE AUDIT OF
RECORDS OF THE CUSTODIAN OF THE NAVAL COMMERCIAL TRAFFIC FUND.
 - (B) THAT HE FINDS SUCH RECORDS TO BE IN PROPER ORDER AND IN
AGREEMENT WITH THE ABSTRACTS FOR AUGUST 1967. IT WAS FOUND
THAT COMMERCIAL TRAFFIC HANDLED IN AUGUST, 1967 TOTALLED
\$19.99

James L. Lee

(AUDITING OFFICER)

CC: MASTER
AUDITING OFFICER
RADIO ROOM FILE