

USNS GEN. JOHN POPE (T-AP 110)

C/O FLEET POST OFFICE

SAN FRANCISCO, CALIFORNIA

13 May 1968

From: Purser
To: Master

Subj: Status of M&R Projects as of 30 April 1968

<u>DEPT</u>	<u>PROJ #</u>	<u>AUTHORIZATION</u>	<u>EXP. 1-30 APRIL</u>	<u>TOTAL EXP.</u>	<u>BALANCE</u>
	*	\$12,795.00		\$12,740.42	\$ 54.58
E	801	1,200.00	-0-	1,127.12	72.88
E	813	600.00	\$ 42.61	545.28	54.72
D	819	750.00	130.00	328.48	421.52
D	820	750.00	-0-	624.72	125.28
D	821	750.00	-0-		750.00
E	824	500.00	9.75	497.97	2.03
S	827	860.00	-0-	456.55	403.25 ⁴⁵
S	828	850.00	-0-		850.00
D	829	150.00	-0-	104.00	46.00
D	830	450.00			450.00
D	831	250.00			250.00
E	834	130.00 (Comp)	22.75	130.00	-0-
E	839	800.00 (Comp)		799.50	.50
E	840	600.00 (Comp)		598.71	1.29
D	842	210.00	19.68	206.60	3.40
E	843	750.00	-0-	730.19	19.81
E	844	325.00 (Comp)	97.50	325.00	-0-
E	845	520.00	224.25	224.25	295.75
E	846	455.00			455.00
E	847	325.00			325.00
E	848	325.00			325.00
		<u>\$24,345.00</u>	<u>\$546.54</u>	<u>\$19,438.79</u>	<u>\$4,906.21</u>

* NOTE: Completion reports mailed.

Fletcher L. Smith
FLETCHER L. SMITH

COPY TO:

First Officer
Chief Engineer
Chief Steward
File

"Think Safety—Talk Safety—and Sell Safety"