

USNS GEN. JOHN POPE (T-AP 110)

C/O FLEET POST OFFICE
SAN FRANCISCO. CALIFORNIA

19 January 1968

From: Purser
To: Master

Subj: Status of M&R Projects as of 15 January 1968

<u>DEPT.</u>	<u>PROJ #</u>	<u>AUTHORIZATION</u>	<u>EXP. 1-15 JAN</u>	<u>TOTAL EXP.</u>	<u>BALANCE</u>
D	800*	\$ 165.00 (Comp)		\$ 164.06	\$.94
D	802*	250.00 (Comp)		250.52	(-.52)
D	803*	500.00 (Comp)		497.74	2.26
D	804*	400.00 (Comp)		399.93	.07
D	805*	500.00 (Comp)		497.70	2.30
E	808*	800.00 (Comp)		791.06	8.94
E	809*	700.00 (Comp)		698.22	1.78
E	810*	200.00 (Comp)		198.25	1.75
E	811*	850.00 (Comp)		848.25	1.75
E	812*	400.00 (Comp)		399.49	.51
E	814*	400.00 (Comp)		399.75	.25
E	815*	200.00 (Comp)		195.00	5.00
S	816*	490.00 (Comp)		490.04	(-.04)
D	817*	325.00 (Comp)		325.00	-0-
D	818*	800.00 (Comp)		800.31	(-.31)
D	822*	325.00 (Comp)		325.36	(-.36)
D	823*	230.00 (Comp)		229.26	.74
E	832*	300.00 (Comp)		297.22	2.78
E	801	1,200.00		454.01	745.99
D	806	500.00		328.88	171.12
E	813	600.00	110.24	452.27	147.73
D	819	750.00		61.44	688.56
D	820	750.00			750.00
D	821	750.00			750.00
E	824	500.00		370.60	129.40
E	825	400.00		182.03	217.97
E	826	900.00		594.75	305.25
S	827	860.00			860.00
S	828	850.00			850.00
D	829	150.00		52.00	98.00
D	830	450.00			450.00
D	831	250.00			250.00
E	833	150.00	52.00	52.00	98.00
E	834	130.00	26.00	26.00	104.00
E	835	520.00	91.00	91.00	429.00
E	836	600.00	560.13	560.13	39.87
E	837	900.00			900.00
		<u>\$19,045.00</u>	<u>\$839.37</u>	<u>\$11,032.27</u>	<u>\$7,112.73</u>
					\$8,012.73

* NOTE: Completion report mailed

Felix M. Ricaud
FELIX M. RICAUD

"Think Safety—Talk Safety—and Sell Safety"

COPY TO: 1st Officer, Chief Engineer, Chief Steward