

**USNS GEN. JOHN POPE (T-AP 110)**

C/O FLEET POST OFFICE

SAN FRANCISCO, CALIFORNIA

5 January 1968

From: Purser  
To: Master

Subj: Status of M&R Projects as of 31 December 1967

| DEPT | PROJ # | AUTHORIZATION      | EXP. 16-31 DEC  | TOTAL EXP.         | BALANCE           |
|------|--------|--------------------|-----------------|--------------------|-------------------|
| 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             | 296.52          | 342.03             | 257.97            |
| 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             |                 |                    | 150.00            |
| E    | 834    | 130.00             |                 |                    | 130.00            |
| E    | 835    | 520.00             |                 |                    | 520.00            |
| E    | 836    | 600.00             |                 |                    | 600.00            |
|      |        | <u>\$18,145.00</u> | <u>\$296.52</u> | <u>\$10,192.90</u> | <u>\$7,952.10</u> |

\* 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