

USNS GEN. JOHN POPE (T-AP 110)

C/O FLEET POST OFFICE

SAN FRANCISCO, CALIFORNIA

8 December 1967

FROM: Purser
TO: Master

Subj: Status of M&R Projects as of 30 November 1967

<u>DEPT</u>	<u>PROJ #</u>	<u>AUTHORIZATION</u>	<u>EXP. 16-30 NOV</u>	<u>TOTAL EXP.</u>	<u>BALANCE</u>
D	800*	165.00(Comp)		164.06	.94
D	800*	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	814*	400.00(Comp)		399.75	.25
E	815*	200.00(Comp)		195.00	5.00
D	818*	800.00(Comp)		800.31	(-.31)
D	823*	230.00(Comp)		229.26	.74
E	801	1,200.00	21.90	454.01	745.99
D	806	500.00		283.20	216.80
E	812	400.00		379.99	20.01
E	813	600.00		45.51	554.49
S	816	490.00		445.76	44.24
D	817	325.00		325.00	-0-
D	819	750.00		61.44	688.56
D	820	750.00			750.00
D	821	750.00			750.00
D	822	325.00		325.36	(-.36)
E	824	500.00		222.34	277.66
E	825	400.00	13.00	13.00	387.00
E	826	900.00			900.00
S	827	860.00			860.00
S	828	850.00			850.00
D	829	150.00			150.00
D	830	450.00			450.00
D	831	250.00			250.00
E	832	300.00			162.44
		<u>16,745.00</u>	<u>137.56</u>	<u>137.56</u>	<u>8,663.22</u>
			<u>172.46</u>		<u>8,081.78</u>

*NOTE: Completion report mailed

Juan P. Montenegro
JUAN P. MONTENEGRO

COPY TO:
First Officer
Chief Engineer
Chief Steward

"Think Safety—Talk Safety—and Sell Safety"