

USNS GEN. JOHN POPE (T-AP 110)

C/O FLEET POST OFFICE

SAN FRANCISCO, CALIFORNIA

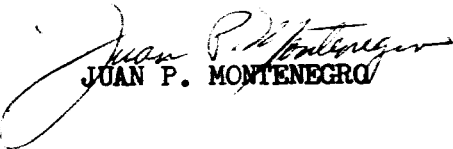
20 November 1967

From: Purser
To: Master

Subj: Status of M&R Projects as of 15 November 1967

DEPT	PROJ #	AUTHORIZATION	EXP. 1 - 15 Nov.	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	809*	700.00 (Comp.)		698.22	1.78
E	811*	850.00 (Comp.)		848.25	1.75
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		432.11	767.89
D	806	500.00		283.20	216.80
E	808	800.00		791.06	8.94
E	810	200.00	13.00	198.25	1.75
E	812	400.00		379.99	20.01
E	813	600.00		45.51	554.49
E	814	400.00	97.50	399.75	.25
S	816	490.00	91.36	445.76	44.24
D	817	325.00	289.25	325.00	-0-
D	819	750.00	61.44	61.44	688.56
D	820	750.00			750.00
D	821	750.00			750.00
D	822	325.00	143.36	325.36	(-.36)
E	824	500.00	222.34	222.34	277.66
E	825	400.00			400.00
E	826	900.00			900.00
S	827	860.00			860.00
		<u>14,745.00</u>	<u>918.25</u>	<u>8,490.76</u>	<u>6,254.24</u>

* NOTE: Mailed


JUAN P. MONTENEGRO

COPY TO:
First Officer
Chief Engineer
Chief Steward

"Think Safety—Talk Safety—and Sell Safety"