

USNS GEN. JOHN POPE (T-AP 110)

c/o FLEET POST OFFICE

SAN FRANCISCO, CALIFORNIA

17 December 1967

From: Purser
To: Master

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

<u>DEPT</u>	<u>PROJ #</u>	<u>AUTHORIZATION</u>	<u>EXP. 1-15 DEC</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	814*	400.00 (Comp)		399.75	.25
E	815*	200.00 (Comp)		195.00	5.00
S	816*	490.00 (Comp)	44.28	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	801	1,200.00		454.01	745.99
D	806	500.00	45.68	328.88	171.12
E	812	400.00	19.50	399.49	.51
E	813	600.00		45.51	554.49
D	819	750.00		61.44	688.56
D	820	750.00			750.00
D	821	750.00			750.00
E	824	500.00	148.26	370.60	129.40
E	825	400.00	169.03	182.03	217.97
E	826	900.00	594.75	594.75	305.25
S	827	860.00			860.00
S	828	850.00			850.00
D	829	150.00	52.00	52.00	98.00
D	830	450.00			450.00
D	831	250.00			250.00
E	832	300.00	159.66	297.22	2.78
		<u>\$16,745.00</u>	<u>\$1,233.16</u>	<u>\$9,896.38</u>	<u>\$6,848.62</u>

* NOTE: Completion report mailed

Felix M. Ricaud
FELIX M. RICAUD

COPY TO:

First Officer

Chief Engineer

Chief Steward "Think Safety—Talk Safety—and Sell Safety"