

USNS GEN. JOHN POPE (T-AP 110)

C/O FLEET POST OFFICE

SAN FRANCISCO, CALIFORNIA

8 November 1967

From: Purser
To: Master

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

DEPT	PROJ #	AUTHORIZATION	EXP. 16-31 OCT	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	127.20	283.20	216.80
E	808	800.00		791.06	8.94
E	810	200.00		185.25	14.75
E	812	400.00		379.99	20.01
E	813	600.00	6.15	45.51	554.49
E	814	400.00		302.25	97.75
S	816	490.00		354.40	135.60
D	817	325.00		35.75	289.25
D	819	750.00			750.00
D	820	750.00			750.00
D	821	750.00			750.00
D	822	325.00		182.00	143.00
E	824	500.00			500.00
E	825	400.00			400.00
E	826	900.00			900.00
S	827	860.00			860.00
		<u>14,745.00</u>	<u>133.35</u>	<u>7,572.51</u>	<u>7,172.49</u>

*NOTE: Mailed


JUAN P. MONTENEGRO

COPY TO:

First Officer
Chief Engineer
Chief Steward

"Think Safety—Talk Safety—and Sell Safety"