

## SHIP BUDGET STATUS REPORT

12ND MSTSPAC FORM AND REPORT 7110/1 (REV. 9-64)

☐ USS

USNS GENERAL JOHN POPE (T-AP 110) (8710)

PERIOD December 1969

TO: Commander Military Sea Transportation Service, Pacific Area (Code P-51)

| CONTROL GROUP | ACCOUNT | APPROVED BUDGET | EXPENSE        |            | CUMULATIVE PRORATA BUDGET | CUM EXPENSE (OVER) UNDER PRORATA BUDGET | OUTSTANDING ENCUMBRANCES | UNENCUMBERED BUDGET BALANCE |
|---------------|---------|-----------------|----------------|------------|---------------------------|-----------------------------------------|--------------------------|-----------------------------|
|               |         |                 | CURRENT PERIOD | CUMULATIVE |                           |                                         |                          |                             |
| 1             | 5102    | \$              | \$ 663.        | \$ 4,071   | \$                        | \$                                      | \$                       | \$                          |
|               | 5107    |                 | 447.           | 1,438      |                           |                                         |                          |                             |
| 1             | TOTAL   | \$              | \$ 1,110.      | \$ 5,508.  | \$                        | \$                                      | \$                       | \$                          |
| 5             | 5130    | \$              | \$ 479.        | \$ 19,218  | \$                        | \$                                      | \$ 474.                  | \$                          |
|               | 5136    |                 |                |            |                           |                                         |                          |                             |
|               | 5148    |                 |                |            |                           |                                         |                          |                             |
| 5             | TOTAL   | \$              | \$ 479         | \$ 19,219  | \$                        | \$                                      | \$ 474                   | \$                          |
| 6             | 5171    | \$              | \$ -0-         | \$ 7,566.  | \$                        | \$                                      | \$                       | \$                          |
| 7*            | 5180-65 | \$              | \$             | \$         |                           |                                         |                          | \$                          |
|               | 5180-64 | 2720.           | 143            | 2,463.     |                           |                                         |                          | 257.                        |
| 7*            | TOTAL   | \$ 2720.        | \$ 143.        | \$ 2,463.  |                           |                                         |                          | \$                          |
| 7*            | 5180-7  | \$              | \$ 292.        | \$ 9,254.  | \$                        | \$                                      | \$ 117.                  | \$                          |
| 15            | 5106    | \$              | \$             | \$         |                           |                                         |                          | \$                          |
|               | 5127    |                 |                |            |                           |                                         |                          |                             |
|               | 5131    |                 |                |            | \$                        | \$                                      | \$                       |                             |
|               | 5172    |                 |                |            |                           |                                         |                          |                             |
|               | 5197    |                 |                |            |                           |                                         |                          |                             |
| 15            | TOTAL   | \$              | \$             | \$         | \$                        | \$                                      | \$                       | \$                          |

\* Authorizations for accounts 5180-65 and -64 shall be administered separately from 5180-7, as though they were in different control groups.