

27 Dec 1966

From: Purser
To: Master
First Officer
Chief Engineer

Subj: Active M&R projects; verification of balances

1. Following is a list of active M&R projects showing balance, according to Purser's records, as of COB 15 Dec. If your records are not in agreement, please advise.

<u>Proj. No.</u>	<u>Dept.</u>	<u>amt. Orig Auth</u>	<u>Expended last PR Period</u>	<u>bal 12/15/66</u>
714-700	Deck	\$ 350.00	0	\$ 34.57
701	Deck	490.00	0	.34
702	Engine	900.00	0	0
703	Engine	400.00	0	375.40
704	Engine	1500.00	130.00	55.87
705	Engine	900.00	0	0
706	Deck	2500.00	0	843.60
707	Engine	2585.00	0	1434.81
708	Engine	1500.00	104.00	1396.00
			<u>234.00</u>	<u>1140.59</u>