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161220Z AUG 72 CITE 0513

ROUTINE COGNAC

GROUP

FINANCIAL REPORT ON POPPY

I. GENERAL (PART I)

	MAY	JUNE	TO DATE (K)
I.	282.8	221.5	4616.9
I.A.	-	10.1	1942.9
I.A.4	-	10.1	495.0
I.B.	282.8	211.4	2674.0
I.B.1	221.8	211.4	1700.0
I.B.2	51.9	-	567.0
I.B.4	9.5	-	100.0
I.C.	478.2	6.7	2302.0
I.C.A.	220.0	-	838.0
I.C.B.	73.5	-	844.0
I.C.C.	135.7	-	545.0
I.C.D.	49.0	6.7	75.0
I.D.	25.3	40.0	240.0
I.D.A.	22.0	34.7	210.0
I.D.B.	3.3	5.3	30.0
I.E.	152.2	74.8	617.0
I.E.A.	11.6	24.8	120.0
I.E.B.	140.6	50.0	496.8

PAGE 2 CITE 0513 ~~SECRET~~

V.	62.0	38.9	1270.0
V.A.	50.0	-	900.0
V.B.	12.0	38.9	370.0
TOTALS	1000.5	381.9	9045.9

2. AUGMENTATION (PART II)

II.	16.4	-	605.0
II.A.	5.0	-	304.5
II.B.	5.0	-	130.0
II.D.	6.4	-	129.5
III.	21.6	-	48.0
III.B.	21.6	-	48.0
TOTALS	128.0	-	90.0

GROSS TOTALS	1128.5	381.9	9788.9
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NET	75.1	1108.3	1498.0
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PROJECT ORDERS

STOCK	46.0	8.9	20.0
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EXPENSE	50.0	-	30.0
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REVENUE	171.0	-	221.0
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NET	175.0	-	75.0
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NET	120.0	-	120.0
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NET	85.0	-	185.0
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NET	14.2	-	14.2
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NET	200.0	-	200.0
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NET	676.3	1266.9	2000.0
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ON THIS P.O. CARD FOR NET

~~SECRET~~

HANDLE VIA BYEMAN
CONTROL SYSTEM ONLY

SOCOMM MESSAGEFORM			
SECURITY CLASSIFICATION			
SECRET EARPOP			
TYPE MSG	BOOK	MULTI	SINGLE
			X
PRECEDENCE			
ACTION Routine			
INFO		DTG	
FROM:		SPECIAL INSTRUCTIONS	
TO: COGNAC		HANDLE VIA BYEMAN CON- TROL SYSTEM	
SECRET			
MAY-JUNE FINANCIAL REPORT ON POPPY			
1. GENERAL (PART I)			
ITEM	MAY	JUNE	TO DATE (K)
I.	282.8	221.5	4616.9
I.A.	-	10.1	1942.9
I.A.4	-	10.1	495.0
I.B.	282.8	211.4	2674.0
I.B.1	221.8	211.4	1700.0
I.B.2	51.5	-	567.0
I.B.4	9.5	-	100.0
II.	478.2	6.7	2302.0
II.A.	220.0	-	²⁵⁰ 838.0 + 108.8
II.B.	73.5	-	844.0
II.C.	135.7	-	545.0
II.D.	49.0	6.7	75.0
III.	25.3	40.0	240.0
III.A.	22.0	34.7	210.0
III.B.	3.3	5.3	30.0
IV.	152.2	74.8	617.0
IV.A.	11.6	24.8	120.0
IV.B.	140.6	50.0	496.8
TYPED NAME AND TITLE		PHONE	SIGNATURE
L. P. Harding Admin. Asst., Code 7920		3060	H. O. Lorenzen, Superintendent
SECURITY CLASSIFICATION		REGRAIDING INSTRUCTIONS	
SECRET EARPOP			

S0COMM MESSAGEFORM
CONTINUATION SHEET

SECURITY CLASSIFICATION

~~SECRET~~ EARPOP

PRECEDENCE	RELEASED BY	DRAFTED BY	PHONE
ACTION <u>Routine</u>	HOL	LPH	3060
INFO			

V.	62.0	38.9	1270.0
V.A.	50.0	-	900.0
V.B.	12.0	38.9	370.0
TOTALS	1000.5	381.9	9045.9

2. AUGMENTATION (PART II)

II.	16.4	-	605.0
II.A.	5.0	-	304.5
II.B.	5.0	-	130.0
II.D.	6.4	-	129.5
III.	21.6	-	48.0
III.B.	21.6	-	48.0
V.	90.0	-	90.0
TOTALS	128.0	-	743.0

3. GROSS TOTALS	1128.5	381.9	9788.9
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4. MSD

75.1	1108.3	1498.0
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5. PROJECT ORDERS

PO-2-0060	46.0	8.9	80.0
PO-2-0082	30.0	-	30.0
PO-2-0085	50.0	171.0	221.0
PO-2-0086	-	75.0	75.0
PO-2-0087	-	120.0	120.0
PO-2-0088	85.0	-	185.0
PO-2-1066			
#1	14.2	-	14.2
#2	300.0	-	300.0
#4	735.8	1429.6	2230.4

CONTROL NO.	TOR/TOD	PAGE NO.	NO. OF PAGES	MESSAGE IDENTIFICATION	INITIALS
		2	2	CITE	
REGRAIDING INSTRUCTIONS				SECURITY CLASSIFICATION	
				SECRET EARPOP	