

REMINGTON ARMS COMPANY, INC.

Elson Works

-50c-

PROJECT FI-123 M/721 TOOLING EXPENDITURES

SUMMARY

Work Orders approved by Works Engineer	Amount spent thru May 12	4,608.15
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Work Orders issued or approved by R & M
to take charges originally assigned to
Project FTL-5

" " " "

1,107.42
2,123.57

Transfers requested by Technical - now
in process - of Tooling from Project
FTL-5 to Tooling Project FI-123 (Thru
May 23)

ORIG. EST. COST

24,352.28



JJP:ah
5-27-66