

Form 1161 1922

COMPTROLLER'S COPY

# NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1921 **1922**

Superintendent's No. 145  
No.

Dept. No. Engineering Dept. No. 165

A. F. E. No. 36

Montana Div. Second District State Montana Val. Sec. No. 3

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 810

Accounting distribution as follows: (Distribution to be made in General Office.)

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	\$ 850		\$ 175	
Value of salvage	70		55	
Accidental costs				\$ 230
Operating Expenses				75
Profit and Loss				
Material and Supplies				
Bills for Collection				
Other Accounts				580
Net charge to investment account—Additions and Betterments				\$ 885
Total of distribution				

DEPRECIATION  
INVESTMENT  
ENTERED ON  
EXHIBIT

Budget reference: *Not in Budget* Class of Work: No. 20

Joint facility contract reference: Not joint account

The location is - - - on this company's property. To secure rights, it will be necessary

Location: Townsend, Montana.

Title and Reason: Triplex pump in pump house

In 1916 a 7x9 Aldrich triplex pump was furnished on a requisition and was to be used in changing out pumps of this class when making repairs to pumps at various stations on the division. The Townsend coal dock and water station was destroyed by fire in 1918, and this pump was installed at Townsend, and a 6x10 duplex pump was released. This pump was not charged to Capital Account at that time and this AFE is submitted to complete records.

CORPORATE  
Original Cost Adjustment  
APR 1922  
Made in 19...

Checked and Entered  
President's Office

completed in 1916 by *[Signature]* under charge of Division Superintendent

Accounting to concentrate in the office of Superintendent, Livingston, Mont.

Signature and Title: *[Signature]* Superintendent Date December 17, 19 21

APPROVED: *[Signature]* General Superintendent. *[Signature]* Engr. of Maint. of Way. *[Signature]* Assistant General Manager.

Mech. Supt. or Supt. Telgh. *[Signature]* Chief Engineer. *[Signature]* General Manager. *[Signature]* Vice President.

*[Signature]* Comptroller. *[Signature]* President. Date of Final Approval: JAN 23 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 24 1922 Work begun 19 Work finished Dec 17 19