

Form 110 **1922**

COMPTROLLER'S COPY.

# NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: **1922**

Superintendent's No. **B**  
No.

Dept. No. **4**  
Engineering Dept. No.

A. F. E. No. **76**

Yellowstone Div.

Third District

State Montana

Val. Sec. No. 1.

**AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 1384.00**

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 ... \$	\$	\$	\$ 400	\$
Value of salvage .....				
Incidental costs .....			368	
<b>Total to Operating Expenses .....</b>				<b>768</b>
<b>Total to Profit and Loss .....</b>				<b>616</b>
To Material and Supplies .....				
To Bills for Collection .....				
To Other Accounts .....				
Net charge to investment account—Additions and Betterments .....				
<b>Total of distribution .....</b>				<b>\$ 1384</b>

DEPRECIATION DOCUMENT 46400.8 ENTERED ON EXHIBIT E

Budget reference: *Not in Budget*

Class of Work: No. 17

Joint facility contract reference: **Not Joint Account**

The location is - - - on this company's property. To secure rights, it will be necessary to do nothing.

Location: Miles City.

Title Estimated cost to replace present corrugated iron roof on the and wool house with prepared roofing.

Reason:

The roof of the warehouse at Miles City is of corrugated iron. This has rusted out and everything that can be, has been done to make it water tight but its condition is now such that it must be renewed. During the last wool season it leaked badly, wetting a large quantity of wool, causing serious complaints by shippers. It is recommended that prepared roofing be placed as per the attached estimate.

Original Cost Adjustment Made in **JULY 1922**

**CORPORATE**

Original Cost Adjustment Made in **JULY 1922**

Checked and Entered President's Office



Work to be done by company force under charge of Division Superintendent.

Accounting to concentrate in the office of Superintendent Glendive.

Signature and Title: *[Signature]* Supt. Date Jan. 2nd, 1922.

<i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Vice Pres. Engr. or Engr. Maint. of Way.	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Tech. Supt. Engr. Telgr. or Signal Engr.	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> Vice President.
<i>[Signature]</i> General Auditor or Comptroller.	<i>[Signature]</i> President.	Date of Final Approval } <b>JAN 22 1922</b>

### COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **JAN 31 1922** 19 Work begun 19 Work finished *May 20 1922*