

1921

NORTHERN PACIFIC RAILWAY COMPANY 1921

AUTHORITY FOR EXPENDITURE

Year: 1921

Superintendent's No.
M. F. C. No.

Dept. No.
Engineering Dept. No. 9

A. F. E. No. 360

FARGO Div. F. & S. W. District Branch State N. DAK. Val. Sec. No. 4

DEPRECIATION DOCUMENTATION ENTERED ON EXHIBIT 6

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 3 067.

(Distribution to be made in General Office.)

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	\$ 806.		\$	\$
Value of salvage	70.			
Incidental costs			736.	165.
Total to Operating Expenses				\$ 901.
Total to Profit and Loss				70.
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				2 166.
Total of distribution				\$ 3 137.

CORPORATE Original Cost Adjustment Made in OCT 1921

Budget reference: IN BUDGET

Class of Work: No. 4

Joint facility contract reference: NOT JOINT

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

Location: JUD, NORTH DAKOTA (NEAR)

Title and Reason: Bridge No. 119 Rebuild in kind.

The present structure consists of 81 ft. pile trestle, 15 ft. high built in 1905.

The structure has reached the end of its life and must be renewed in 1921.

It is proposed to renew the bridge in kind.

Original cost adjustment

Made in JAN 1922

Work to be done by company force under charge of SUPERINTENDENT

Accounting to concentrate in the office of SUPERINTENDENT, DILWORTH

Signature and Title: M. S. Clements BRIDGE ENGINEER Date February 9th, 19 21.

APPROVED:		
General Superintendent.	Engr. of Maint. of Way.	Assistant General Manager.
Mech. Supt. or Supt. Telgh.		
Chief Engineer.	General Manager.	Vice President.
Comptroller.	President.	Date of Final Approval

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued APR 7 1921. Work begun 19 Work finished July 11 1921.