

1921

Form 1343 10M 1-20 5

1921

COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1921

1921

Superintendent's No.
MPC No.

Dept. No.
Engineering Dept. No. 33

A. F. E. No. 370

Yellowstone Div. First District State No. Dak. Val. Sec. No. 2

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 2 937.

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	\$ 951.	\$	\$	\$
Value of salvage	30.		921.	
Incidental costs			110.	
Total to Operating Expenses				\$ 1 031.
Total to Profit and Loss				
To Material and Supplies				30.
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				1 906.
Total of distribution				\$ 2 967.

DEPRECIATION DOCUMENT 1510W ENTERED ON EXHIBIT E

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: Sims, North Dakota (near)

Title and Reason: Rebuild Bridge No. 68 over Little Muddy Creek.

This structure consists of a 96 foot pile trestle bridge, built in 1900. The condition of the timber in the present bridge is such that it will require renewal in 1921 and it is recommended that the present structure be renewed in kind.

CORPORATE

Original Cost Adjustment Made in SEP 1921

Original Cost Adjustment Made in NOV 1921

Original Cost Adjustment Made in JAN 1922

Work to be done by company force under charge of Superintendent

Checked and Entered President's Office

Accounting to concentrate in the office of Superintendent, Glendive, Montana.

Signature and Title: *J. B. Clements* Bridge Engineer. Date January 19, 1921

General Superintendent.	Engr. of Maint. of Way.	Assistant General Manager.
Mech. Supt. or Supt. Telgh.		
<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.	<i>[Signature]</i> Vice President.
<i>[Signature]</i> Comptroller.	<i>[Signature]</i> President.	Date of Final Approval } 4 2 '21 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued APR 7 1921 Work begun 1921 Work finished May 28 1921