

1921

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COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: 1921

Superintendent's No.
MFC No.

Dept. No.
Engineering Dept. No. 22

A. F. E. No. 383

Montana Div. Shields River District State Montana Val. Sec No 10

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 1 106.

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	\$ 325.	\$	\$	\$
Value of salvage	15.		310.	
Incidental costs			44.	
Total to Operating Expenses				\$ 354.
Total to Profit and Loss				15.
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				\$ 752.
Total of distribution				\$ 1 121.

DEPRECIATION DOCUMENT 15100 ENTERED ON EXHIBIT 2

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: Mission, Montana, 2-3/4 Miles West.

Title and Reason: Bridge 2.2 - 31 foot Pile Bridge, built in 1909. Rebuild in kind.

The present structure consists of a 31 foot pile trestle built in 1909, which has reached the end of its life and must be renewed in 1921. It is proposed to renew the bridge in kind.

CORPORATE Original Cost Adjustment Made in JUL 1921

Original Cost Adjustment Made in JAN 1921

Made in JAN 1921

Work to be done by company force under charge of Superintendent

Accounting to concentrate in the office of Superintendent, Livingston, Montana

Signature and Title: *M.B. Clements* Bridge Engineer, Date January 20, 1921

APPROVED

General Superintendent. Engr. of Maint. of Way. Assistant General Manager.

Mech. Supt. or Supt. Telgh.

Chief Engineer

General Manager

Vice President

GENERAL AUDITOR

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 19 Work finished May 16 1921