

1922

COMPTROLLER'S COPY.

NORTHERN PACIFIC RAILWAY COMPANY 1922

AUTHORITY FOR EXPENDITURE

Year: 1922

1922

Superintendent's No. 3
No.

Dept. No. Engineering Dept. No. 11

A. F. E. No. 127

Montana Div. Third District State Montana Val. Sec. No. 13
Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 61

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...	\$ 6 046	\$	\$	\$
Value of salvage.....	484			5 621
Incidental costs.....				363
Total to Operating Expenses.....				\$ 5 984
Total to Profit and Loss.....				424
To Material and Supplies.....				
To Bills for Collection.....				
To Other Accounts.....				
Net charge to investment account--Additions and Betterments.....				6 045
Total of distribution.....				\$ 363



Budget reference: **Not in Budget**

Class of Work: No. 21

Joint facility contract reference: **Not joint account.**

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

Location: Homestake, Montana.

Title Removal of turn table and tracks. **CORPORATE**

Reason: Turntable and trackage to serve same at Homestake were abandoned a number of years ago, the trackage being removed in 1915, but no credit report was made covering salvage. In December 1921, old turntable was sold to Pacific Coast Steel Company at Seattle, and this AFE is submitted at this time to cover abandonment of these facilities and to correct records.

Original Cost Adjustment Made in APR 1922

Checked and Entered President's Office



Work completed by company force under charge of Division Superintendent.

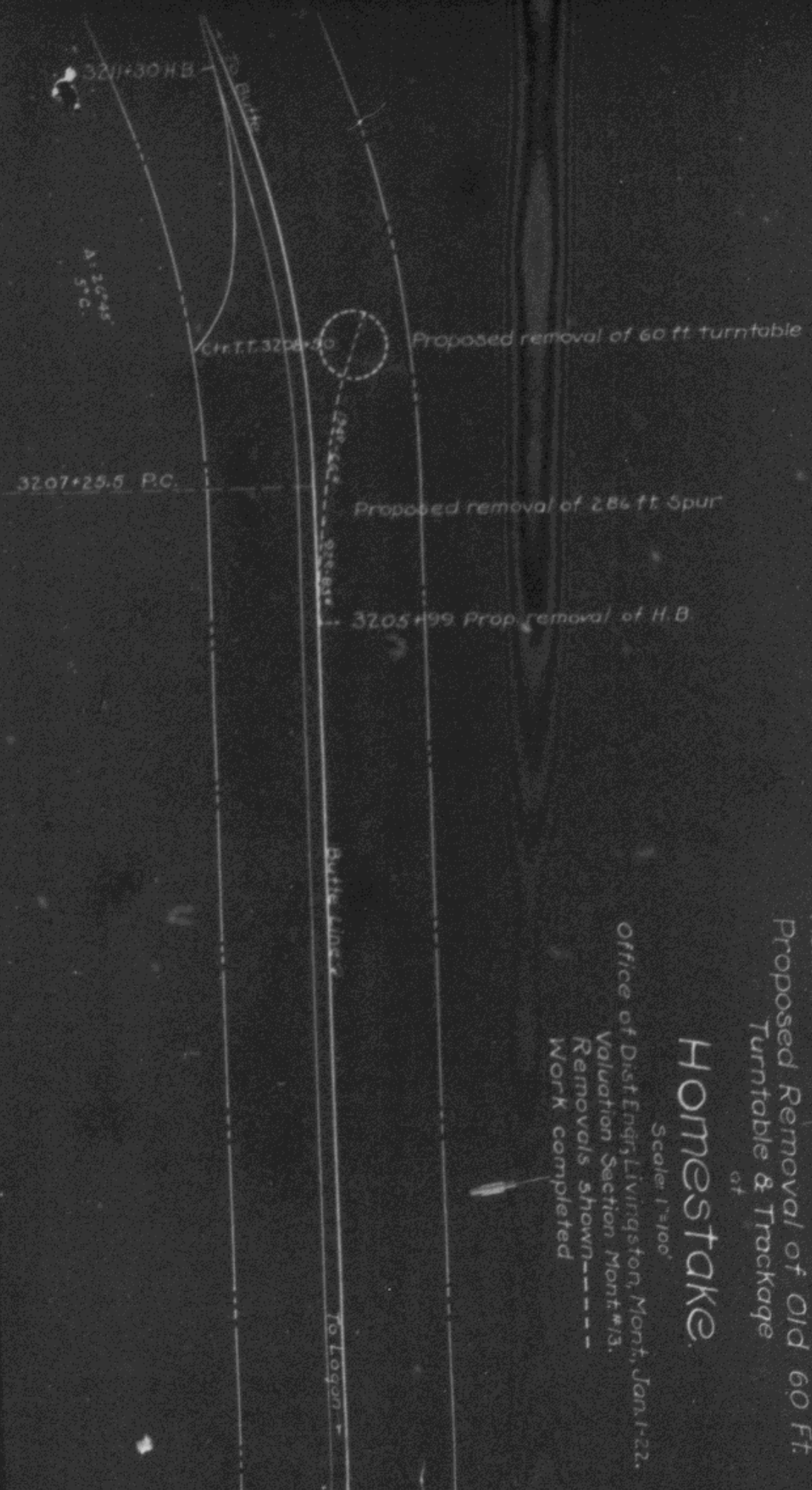
Accounting to concentrate in the office of Superintendent, Livingston, Mont.

Signature and Title: *G. W. Tappan* Superintendent. Date January 20, 1922.

APPROVE <i>J. C. Brown</i> General Superintendent.	<i>David Brown</i> Engr. Maint. of Way.	<i>W. H. ...</i> Assistant General Manager.
<i>W. H. ...</i> Mech. Supt. Supt. Telgr. or Signal Engr.	<i>W. H. ...</i> Chief Engineer.	<i>W. H. ...</i> General Manager.
<i>W. H. ...</i> General Auditor & Comptroller.	<i>Charles ...</i> President.	Date of Final Approval } FEB 11 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued FEB 20 1922 Work begun ... 19 Work finished Nov 30 1922



N.P.Ry. N
 Butte Line
 Mont. Division,
 Proposed Removal of Old 60 Ft.
 Turntable & Trackage
 of
Homestake.
 Scale: 1"=100'
 Office of Dist. Engrs., Livingston, Mont., Jan. 1-22.
 Valuation Section Mont. #13.
 Removals shown-----
 Work completed