N. P. 1363 6-24

Form No. 1345 issued.

NORTHERN PACIFIC PALWAY COMPANY COMPTROLLER'S COPY 1928

ENGINEERING DEPT. No. 176 NO. 176 NO. 176 Montana Div. Second District State Machine State Machine Div. Second District State Machine Div. Net Operating Distribution as follows: (Distribution to be made in General Office.) Accounting distribution as follows: (Distribution to be made in General Office.) Populating Div. Net Operating Div. Net Operating Distribution Div. Net Operating Div. Net Ope	A. F. E. NO. 21
Montana Div. Second District State W	Iontana Val. Sec. No. 3
Montana Div. Best Expenditure of \$ 150.00	Iontana
Mon tana	
AUTHORITY IS REQUESTED FOR A NET LOS MADE IN General Office.) Net Operal Net Operal	
Net Operat	ting and Loss
Accounting distribution as form Operating Profit Expenses	ling and Loss
Cost of property retired\$	
Value of salvage	
Incidental costs	
Total to Operating Expenses DOCUMENT 15100	DEPRECIATION
\ ENTERED UD /	DUGUKENT 15100
To Material and Supplies EXHIBIT.	ENTERED OR
To Bills for Collection	
	150
To Other Accounts Net charge to investment account—Additions and Betterments.	•150
Net charge to investment account	
Total of distribution	Class of Works No. 17
Budget reference: Not in budget	Les endes Constract Affective 3/1-1923
Net Tointwill alle ing 4	
Joint facility contract reference:	,oosaly
The location -	
Location: Bozeman, Montana.	
THE Partition in Express Office.	
This AFE is submitted to cover of constructing a partition in room of the Bozeman passenger partition was constructed at the American Railway Express Country that valuable express shipment ed under lock and key at all to of the partition should be add tion of the quarters on which way Express Company pays rents	mpany in order se could be plac- sines. The cost led to the value- the American Rail-
It is therefore recommended the	the work be
gone as pos	1927.
Work completed October 31st,	
Work some by company force under charge of Superintendent.	Checked and Entered
Accounting to concentrate in the office of Superintendent.	Pate or at 197
10×9	rintendent Nev. 21st
Signature and Title: Complete Manual	Ma +
APROVED: 124 Sound WA	AM General Manage
Contral Superintendent. Ace Ongo-Descriptions of Energy Contractions of the Contract	Jaint of Way-
7- 1000 Form	16:
Sech. Supt., Sept. Teigh. or Signal Engr.	Molliam Vice President
2 X House	
Chief Engineer.	Date of JAN 4 1928
Myster Charles Norma	President Approval
For Comptroller. COMPTROLLER'S RECORD OF NOTICE OF APPRO	OVAL AND OF COMPLETION

