

AUTHORITY FOR EXPENDITURE

Requisition dated November 29, 1909 Comptroller's No.

From Division Telegraph Department.

For One No. 8 iron wire, Dilworth to Edgeley

Amount, \$ 2935.77  
4936 -

REMARKS AND RECOMMENDATIONS.

Refer to R.F.A. No. 31

*[Signature]*

Chief Eng., Mech. Dept. or Supt. Telgph.

X 1910 Improvements

3 9 76 expenses  
9 6 11 1/2 1909 ad work

*[Signature]*  
Second Vice President.

*[Signature]*

General Manager.

DISTRIBUTION OF CHARGES.

Operating Expenses	_____	\$ _____
Improvements, Betterments and Additions	420	4936 -
Total \$		_____

NORTHEAST FACTORY CO  
DEC 13 1909  
OFFICE AUDR. DIRS.

INSTRUCTIONS AND APPROVAL.

*[Signature]*  
Comptroller

Approved DEC 11 1909 190

*[Signature]*

President.

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION.

Form 1345 issued DEC 15 1909 190

Work commenced 190 Work completed 190