Form Il Rev.

PORT HURON AND DETROIT RAILROAD COMPANY

STATEMENT OF CORRECTIONS ON WAY-BILLS FORWARDED AND RECEIVED

	ST	TATION MONTH OF	F	194
Agents must report on this f	orm all corrections, changing the "Debit" or "Credit"	to his station, the	nat have been approved by Accounting Der	pt. and which cover

Agents must report on this form all corrections, changing the "Debit" or "Credit" to his station, that have been approved by Accounting Dept. and which cover Way Bills handled in previous months accounts.

Report forwarded and received waybills on separate sheets. Recapitulate on a separate sheet and carry total "Debit" and "Credit" to monthly "Balance Sheet," Form 15. Approval number must be shown in space provided.

WAYBILL GOVERNMENT TAX FREIGHT ADVANCES PREPAID AMOUNT APPROV													APPROVAL												
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