

make 3 copies Original with foreign waybills to Auditor of Revenues

NICKEL RATE ROAD2nd copy Supt. Muncie
3rd copy file station**REPORT OF GRAIN DOORS RECEIVED, USED AND SHIPPED**Month of July 19 59 Station 1219 Kempton, Indiana July 31 19 59

| | 114" paper | 90" paper | Number of Doors | | 114" paper | 90" paper | Number of Doors |
|--|------------|-----------|--------------------|--|------------|-----------|--------------------|
| On hand at beginning of month | | | | Used during month (Per copies of waybills attached) | | | |
| New doors received during month (Per copy of waybill attached) | | | | Shipped other stations (Per copies of waybills attached) | | | |
| Reclaimed from empty or transferred cars | | | | On hand at end of month | | | |
| | | Total, | | | | Total, | |

Supply ordered for following month _____

Remarks Paper doors order include requisition with grain door report.
Normal delivery about 30 days after ordered, but in grain season
it is sometimes a lot longer, so anticipate supply need and order
two or three months in advance.

Agent

NOTE—This report must be forwarded to the Auditor of Revenues not later than the 10th of the following month, accompanied by copies of waybills issued for all cars equipped with grain doors, and by copies of waybills for doors shipped and received, which should show the number of doors in each consignment. Agents will send copy of this report to Superintendent.