

Form 1345 FM 6-22 **1923**  
**NORTHERN PACIFIC RAILWAY CO.**  
 AUTHORITY FOR EXPENDITURE

Year: **1923**

Superintendent's No. **Dining Car Dept. Dept. No. 7**  
 No. **Engineering Dept. No.**

A. F. E. NO. **61**

**Washington** Div. District State Wash. Val. Sec. No. **4**  
*Tacoma* Branch

**AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 125.00**

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	\$	\$	\$	\$
Value of salvage				
Incidental costs				\$ 12.00
<b>Total to Operating Expenses</b>				
<b>Total to Profit and Loss</b>				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				113.00
<b>Total of distribution</b>				<b>\$ 125.00</b>

DEPRECIATION  
DOCUMENT 15100  
ENTERED ON  
EXHIBIT

Budget reference:

Class of Work: No. **17**

Joint facility contract reference:

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

Location: **Tacoma, Wash.**

Title and Reason: **International Electric Time Stamp for Lunchroom.**

To replace time stamp account date wheel expiring with 1922, Original Cost of which was approximately \$12.00.

Original Cost Adjustment  
 Made in MAY 1923  
*Donald*

Checked and Entered  
 President's Office

Work to be done by ~~company force~~ under charge of **Dining Car Department.**

Accounting to concentrate in the office of **Auditor Capital Expenditures.**

Signature and Title: *W. W. ...* Supt. D.C. Dept. Date **Jan. 12 1923.**

APPROVED:		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt. Supt. Teleg. or Signal Engr.		
Chief Engineer.	General Manager	Vice President.
<i>W. W. ...</i>	<i>Charles ...</i>	<i>J. M. ...</i>
President	President	Vice President
	Date of Final Approval	1 20 23 19

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

Form No. 1345 issued **JAN 29 1923** 19... Work begun... 19... Work finished **June 15, 1923**