N. P. 1363
6-24

COMPTROLLER'S COPY.

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1926 1926

SUPERINTENDENT'S No. 133 | DEPT. No. | YEAR 1925

No. | ENGINEERING DEPT. No. 27 (26) | A. F. E. NO. 54

1926 1926

Idaho DIV. Second | DISTRICT ~~BRANCH~~ STATE Wash. VAL. SEC. No. 1B

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 971

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	$ 806.	$	$	$
Value of salvage	599.		207.	
Incidental costs			---	

DEPRECIATION DOCUMENT 15100 ENTERED ON EXHIBIT E

Total to Operating Expenses	$ 207.
Total to Profit and Loss	
To Material and Supplies	599.
To Bills for Collection	
To Other Accounts	
Net charge to investment account—Additions and Betterments	764.
Total of distribution	$ 1570.

Budget reference: NOT IN BUDGET.

Joint facility contract reference: NOT JOINT ACCOUNT.

Address of Work: No. 3

Original Cost Adjustment Made in ..... 19..

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

Location: Spokane and Marshall, Washington.

Title and Reason: Estimated cost of Tie Plates placed in connection with Form AA curve relays.

AFE 165-24 provided for tie plates to be used in connection with the curve relays. This improvement was closed out at the end of the year in accordance with the instructions that tie plate AFEs should not be carried over into another fiscal year. The curve relays however had not been completed, and when completed in 1925, tie plates were used and released as shown below. A new AFE will therefore be needed in order that the accounting may be properly handled.

COST AT CURRENT ADJUSTMENT
MADE IN 19

Checked and Entered President's Office

ENTERED Office of Chief Engineer

Completed Work ~~to be~~ done by company force under charge of contract Superintendent.

Accounting to concentrate in the office of Division Accountant.

Signature and Title: [signature] Supt.

Date 12-14-1925 19

APPROVED:

[signature] General Superintendent.	[signature] Asst. Chief Engr. or Engr. Maint. of Way.	[signature] General Manager.
Mech. Supt., Supt. Telph. or Signal Engr.		
[signature] Chief Engineer.		[signature] Vice President.
[signature] For Comptroller.	[signature] President	Date of Final Approval JAN 21 1926 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued ..... 19 Work begun ..... 19 Work finished Sept. 15, 1925