

N. P. 1363
6-24NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE1928
YEAR 1928SUPERINTENDENT'S No. 135
No.DEPT. No.
ENGINEERING DEPT. No. 152-27

A. F. E. No. 9

Idaho Div. Second

DISTRICT STATE Wash. VAL. SEC. No. 1
BRANCHAUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ (625^{nk})

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	\$	1226	\$	
Value of salvage		625		
Incidental costs				601
Total to Operating Expenses				
Total to Profit and Loss		P & L #619 Loss on Retired R & E		601 ✓
To Material and Supplies				625 ✓
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				1226 ✓
Total of distribution				\$ ---

Original Cost Adjustment
Made in APR 25 1928 19
JAMES

Budget reference: 1928-1929

Class of Work: No. 10 ✓

Joint facility contract reference: Non Joint.

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

Location: Cheney, Washington.

Track decrease 934 Ft.

Title Removal of trackage formerly serving the Rotary Rod Weeder Co.

and

Reason:

These tracks were constructed under AFE 593-07 to serve P. Welch & Company, the connection to siding being changed under AFE 3140-1916. These tracks were removed about 1918, but the removal has never been covered by formal authority, and it is desired that an AFE be prepared now so that accounts may be properly adjusted.

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

Accounting to concentrate in the office of Division Accountant.

Signature and Title:

Supt.

Checked and Entered
President's Office

Date 11-28-27 19

APPROVED:

General Superintendent.

Asst. Chief Engr. or Engr. Maint. of Way.

General Manager.

Tech. Supt. Supt. Telgh. or Signal Engr.

Chief Engineer.

Vice President.

For Comptroller.

President

Date of Final Approval { JAN 3 1928 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1346 issued

19

Work begun

19

Work finished

January 17 1928

