N. P. 1363 6-24

NORTHE	THORITY FOR	
SUPERINTENDENT'S No. 98 19	THORITY FOR EXPENDITU	RE 1929109
No.	DEPT. No. 2-	YEAR 4004 A. F. E. NO. * 900
AUTHORITY IS REQUESTED FOR A NET Accounting distribution as follows: (Distribution to	BRANCH STATE	Idaho VAL Sec. No. 1
Cost of property retired	Profit Net Op And Lass Net Op Exper	erating Net Profit
Total to Opening		
Total to Operating Expenses		
Total to Operating Expenses Total to Profit and Loss ACCL 619 Los To Material and Supplies	***************************************	
To Material and Supplies	es on Retired R & E	7500 1/
To Bills for Collection		1500 V
To Other Accounts		djustment
Net charge to investment account—Addis	otterments Original Cost	1957
Net charge to investment account—Additions and B Total of distribution	Made in 1	1500
Budget reference: MUT IN BUDGET		• Blank
oint facility contract reference: Non Joint.		Clase of Works No. 17
he location :		
Rootenai, Idaho.	ty. To secure rights, it will be necessary	
de Astimated cost of remov		

setimated cost of removing ice house, per form-188. Due to the aba adomnent of the terminal at Kootenai, this ice house, 30'x110', is no longer required.

Work to be done by company force under charge of Superintendent. Checkert and External Division Accountant President's Officer Asst. Chief Engr. or Engr. Maint.of Way. Date of FEED = 1020 For Compt COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION Posta No. 1345 issued. 19..... Work begun....

70 Seattle -DEPOT 9