



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

SUPERINTENDENT'S No. _____

No. _____

DEPT. No. _____

ENGINEERING DEPT. No. 7

YEAR 1929

A. F. E. No. 355 A
2

System - Div. _____

DISTRICT STATE Various VAL. SEC. No. System
BRANCH & off line

AUTHORITY IS REQUESTED FOR A ^{retirement} ~~NET EXPENDITURE~~ OF \$ 40,581.

Accounting distribution as follows: (Distribution to be made in General Office.)

Cost of property retired	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Value of salvage		\$ <u>40,581.</u>		
Incidental costs				

Total to Operating Expenses _____

Total to Profit and Loss 619- Loss on Retired Road and Equipment _____

\$ 40,581.00

To Material and Supplies _____

To Bills for Collection _____

To Other Accounts _____

Net charge to investment account—Additions and Betterments _____

Total of distribution _____

\$ 40,581.00

Budget reference: None

Joint facility contract reference: None

Class of Work: No. 17

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

Location: Various, as per list attached.

Title Retire furniture and fixtures of certain Traffic offices.

Reason:

During the period of Federal Control, the furniture and fixtures in the certain Traffic offices listed on attached sheets, was sold or otherwise disposed of by the Director General. As payment for this property was included in the Final Settlement, this authority is necessary to clear the Accounting and Valuation Department records.

COMPLETED

~~Work to be done by company done under charge of~~

Completed December 1918.

Accounting to concept in the office of _____

Auditor Disbursements.

Signature and Title: _____

Asst. General Auditor.

Date 2-1-

1929

APPROVED:

General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Wks.	General Manager.
Mech. Supt., Supt. Telp. or Signal Engr.	Chief Engineer.	Vice President.
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
For Comptroller.	President.	Date of Final Approval
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued

19____ Work begun

19____ Work finished