

N. P. 1363  
-34NORTHERN PACIFIC RAILWAY COMPANY  
AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

SUPERINTENDENT'S No. 8  
No.DEPT. No.  
ENGINEERING DEPT. No. 14-31

A. F. E. NO. 19

Seattle Div. Seattle Terminals DISTRICT STATE Wash VAL SEC. No. 8

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 424

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	255			
Value of salvage	13		242	
Incidental costs			77	
Total to Operating Expenses				319
Total to Profit and Loss				13
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				105
Total of distribution				437

Budget reference: NOT IN BUDGET

Class of Work: No. 12

Joint facility contract reference: NOT JOINT ACCOUNT

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

Location: Seattle, Wash

Title: Replace storage battery at Salmon Bay Interlocking Plant

and

Reason: The batteries now in service are breaking down and new ones must be installed immediately in order to forestall complete breakdown of the signal system at the drawbridge

Work to be done by company force under charge of Signal Dept.

Checked and Entered  
President's Office

Accounting to concentrate in the office of Divn. Accountant Engineering Dept

Signature and Title:

J. R. Bailes

Supt. Date Dec. 16 '30

APPROVED:

<i>[Signature]</i> Asst. Chief Engr. or Engr. Maint. of Way.	<i>[Signature]</i> General Manager.
<i>[Signature]</i> Mech. Supt., Dept. of Signal Engr.	<i>[Signature]</i> Vice President.
<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> Date of Final Approval
<i>[Signature]</i> Per Comptroller.	<i>[Signature]</i>

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1946 issued

19 Work begun

19 Work finished

Feb 26 '31