

N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY

1925 1925
YEAR 1925

SUPERINTENDENT'S NO. 210

1926

1926

DEPT. No.
ENGINEERING DEPT. No. 237 (25)

A. F. E. NO. 86

Seattle

DIV.

Seattle Term.

DISTRICT STATE
BRANCH

Wash

VAL. SEC. No. 8

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ Blank

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

	Operating Expenses	Profit and Loss	Net Operating Expenses
Cost of property retired.....	\$	200.	\$
Value of salvage		---	
Incidental costs			
Total to Operating Expenses			
Total to Profit and Loss	Acct. 621, <i>Loss on retired road & equipment.</i>		200.
To Material and Supplies			
To Bills for Collection			
To Other Accounts	G.B.S. a/c 705		200.
Net charge to investment account—Additions and Betterments			
Total of distribution			

Budget reference:

Joint facility contract reference:

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

Location: Seattle (Interbay) Washington.

Title Retirement of boiler house

and Under AFE 283-25 buildings abandoned by the Williams Fir Finish Co., upon cancellation of lease #37652, were taken into Income Account. Among these buildings was included a boiler house size 16' x 44'. This building was destroyed by fire of unknown origin on October 4, 1925. As there is no necessity for replacing this building it is proposed to retire same from the records.

Work completed October 4, 1925.

No cost for removal - completely destroyed by fire.

Checked and Entered
President's Office

Completed.

Work to be done by company force under charge of

Division Superintendent

Accounting to concentrate in the office of Division Accountant

Signature and Title:

Sup't Date Dec. 14 1925

APPROVED:

General Superintendent.

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

General Manager.

Chief, Supt. Telg. or Signal Engr.

Chief Engineer.

Vice President.

For Comptroller.

Date of Final Approval

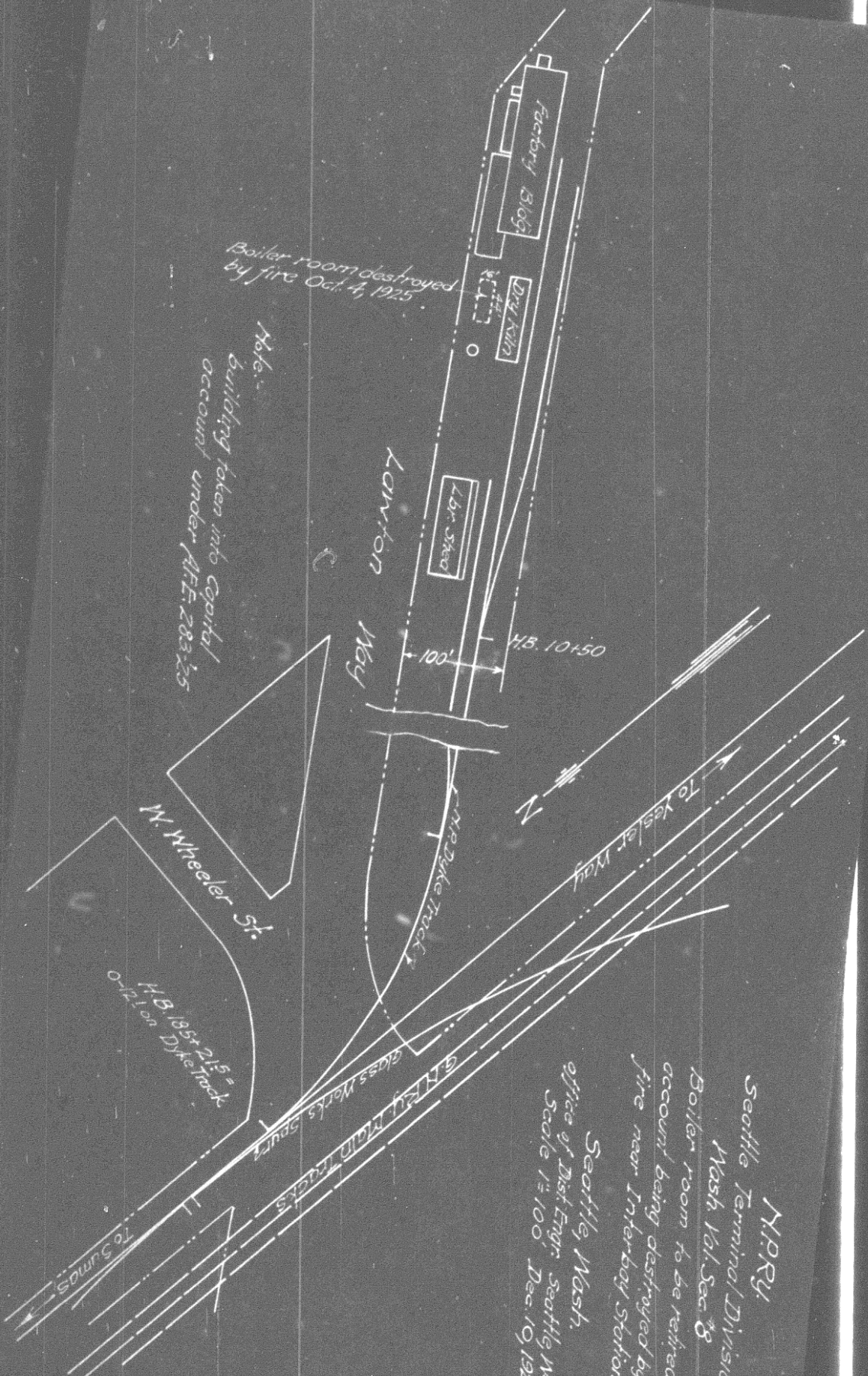
JAN 1 1926

19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

1945 issued 19 Work begun 19 Work finished

est 4 25



Boiler room destroyed
by fire Oct. 4, 1925

Note:-
building taken into Capital
account under A.F.E. 20325

MPRY.
Seattle Terminal Division
Wash. 1st. Sec. 8
Boiler room to be retired
account being destroyed by
fire near Interbay Station
Seattle, Wash.
Office of Dist. Engr. Seattle W.
Scale 1" = 100' Dec. 10, 1925.