



N. P. 1363
6-24

1928
NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

YEAR

1928

SUPERINTENDENT'S No. 235

DEPT. No.

No.

ENGINEERING DEPT. No. 226-27

A. F. E. NO.

14

Tacoma Div. Grays Harbor Line DISTRICT STATE Wash

VAL. SEC. No. 28

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF (67.)

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.....	0	354	0	0
Value of salvage	0	189	165	0
Incidental costs	0	0	74	0

DEPRECIATION
DOCUMENT 15100
ENTERED ON
EXHIBIT 15

Total to Operating Expenses

Total to Profit and Loss Account 619 Loss on retired Road & Equipment

239✓

To Material and Supplies

189✓

To Bills for Collection

To Other Accounts

Net charge to investment account—Additions and Betterments

306✓

Total of distribution

122

Budget reference: NOT IN BUDGET.

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: Gate, Washington

Title: Removal of Coal Spur.

Reason: APE 331 of 1915 authorized construction of coal spur 223 feet in length at Gate, Washington. The track was not used for some time and instructions to remove the switch were misunderstood and the entire track removed a few months ago. We had no further use for this track and RFA is submitted for record purposes and to cover work already done. Engineers blueprint and estimate attached.

COMPLETED

Work to be done by company force under charge of contractor

Superintendent

Accounting to concentrate in the office of

Division Accountant

Checked and Entered

Signature and Title:

Superintendent Date Dec 5 1927

APPROVED:

[Signature]
General Superintendent

[Signature]
Asst. Chief Engr. or Engr. Maint. of Way

[Signature]
General Manager

[Signature]
Mech. Supt., Supt. Teigh. or Signal Engr.

[Signature]
Chief Engineer

[Signature]
Vice President

[Signature]
For Comptroller

[Signature]
President

Date of Final Approval { JAN 3 1928 }

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1245 issued

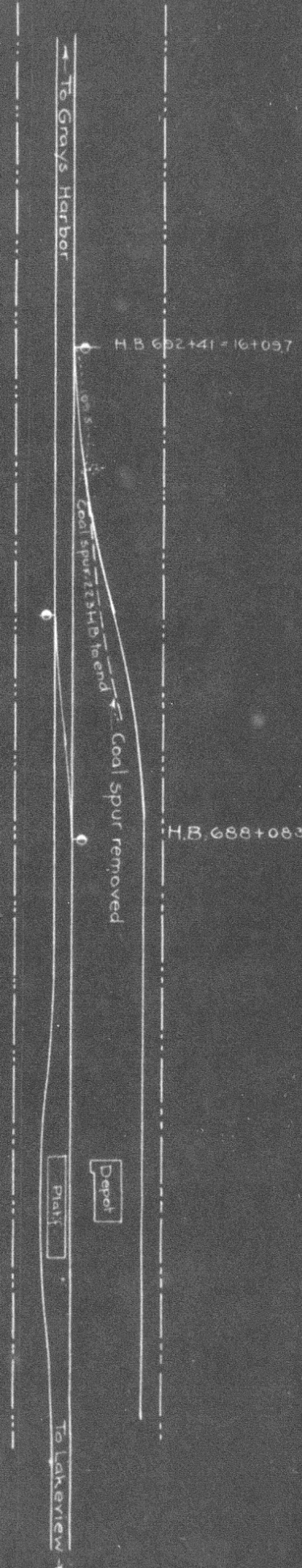
19

Work begun

19

Work finished

Sept. 6 1927



N.P.R.
 Tacoma Divn. Grays Harbor Line
 Wash. Val. Sect. 28
 Sketch showing removal of Coal Spur
 of
GATE WASH.
 Office Dist. Engr.
 Seattle Wash.
 Nov. 28, 1927.
 Scale 1" = 100