



N. P. 1963
6-24

NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

SUPERINTENDENT No. 1
No.

1929

1929

1929 1929
A. F. E. NO. 6 210

DEPT. No.
ENGINEERING DEPT. No. 15-29

P A S C O Div.

SECOND SUBDIVISION

DISTRICT STATE WASH.

VAL. SEC. No. 2

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ (25.)

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 | | 639 | | |
| Incidental costs | | 75 | | |
| Total to Operating Expenses | | | | 564 |
| | | | | 50 |
| Total to Profit and Loss | Account #619 Loss on retired Road & Equipment | | | |
| To Material and Supplies | | | | 614 ✓ |
| To Bills for Collection | | | | 75 ✓ |
| To Other Accounts | | | | |
| Net charge to investment account—Additions and Betterments | | | | 639 ✓ |
| Total of distribution | | | | 50 ✓ |

Original Cost Adjustment
Made in APR 12 1929
Amal

Budget reference: NOT IN BUDGET.

Joint facility contract reference: Non Joint.

Class of Work No. 17 ✓

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

Location: Wapato, Washington

Title: Removal of Oil Storage Tank.

Reason: Under authority of AFE 1321-20, a five hundred gallon storage tank was provided at Wapato for the storage of heater oil. Since the adoption of the charcoal burning type of heaters, this tank was no longer necessary, and upon request of the Store Department, it was removed and shipped to Mr. F. J. Taylor, at Medora, N.D., on October 22nd, 1928. It is recommended that the removal of the tank be formally authorized in accordance with the attached sketch and estimate.

(completed in October, 1928.)

COMPLETED.

Work to be done by company force under charge of Superintendent
Accounting to concentrate in the office of Division Accountant

Checked and Entered
President's Office

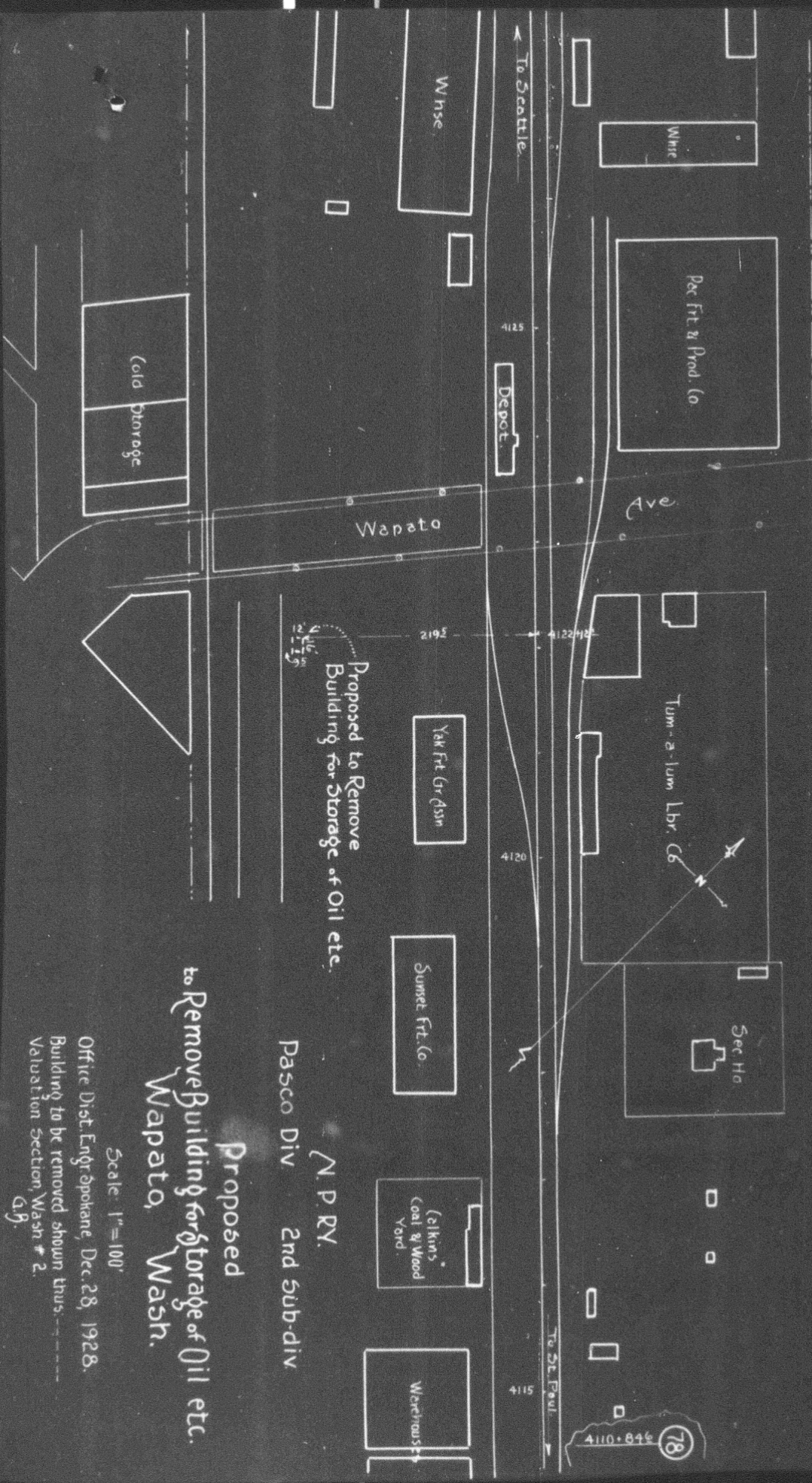


| | |
|--|---|
| Signature and Title: <i>L. Munster</i> Superintendent | Date: Jan. 2nd, 1929 |
| APPROVED: <i>J. Brewer</i> General Superintendent. | <i>Reda P. ...</i> General Manager. |
| <i>Demad ...</i> Chief Engineer. | <i>W. ...</i> Vice President. |
| <i>Charles ...</i> For Comptroller. | Date of Final Approval: FEB 1 1929 President |

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19... Work begun 19... Work finished Oct. 22 1928

Wapato



Proposed to Remove Building for Storage of Oil etc.

Proposed Building for Storage of Oil etc.
Wapato, Wash.

N. P. RY.
Pasco Div 2nd Sub-div

Scale: 1"=100'
Office Dist. Engr Spokane, Dec. 28, 1928.
Building to be removed shown thus: - - - - -
Valuation Section, Wash # 2.
G.P.