

N. P. 1363
6-24
SUPERINTENDENT'S NO.
1926
NO.

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE
1926
DEPT. NO.
ENGINEERING DEPT. No. 23 (26)

COMPTROLLER'S DEPT.
1926
YEAR 1926
A. F. E. NO. 143

Seattle Div.
Second DISTRICT STATE WASH
AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ Blank
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
Value of salvage				
Incidental costs				
Total to Operating Expenses				
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				
Total of distribution				

DEPRECIATION
ACCOUNT 16100
ESTIMATED
LANDIT 5

Original Cost Adjustment
Made in 1926
483.
447.
447.
483.
Date of Work No. 10

Budget reference: Item 216
Joint facility contract reference: J.F.C. 1000
The location is on this company's property. To secure rights, it will be necessary
Location: Everett, Washington
Title: Track increase 200 feet
200 foot extension to spur for the Western Fuel Company.

Reason: The Western Fuel Company has a fuel yard at Roger Siding for storing and shipping slab wood and requires a 200-ft. extension to their spur to increase the storage capacity of the fuel yard.
The entire cost of the proposed extension is to be borne by the Fuel Company. Track increase 200 feet all on the N.P.Ry. right of way is to be paid for by the Western Fuel Company and owned by the N.P.Ry.
Industrial Track Agreement form 802 signed by Western Fuel Co. dated Dec. 18, 1925 is attached.

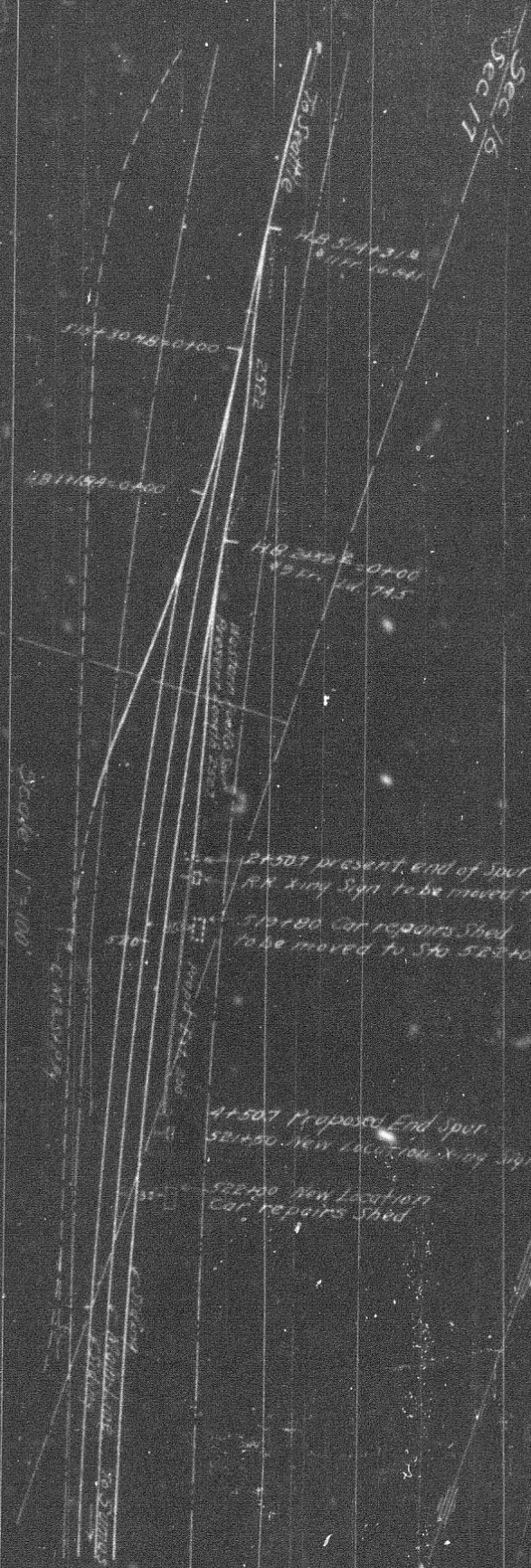
Checked and Entered
President's Office

Work to be done by company force under charge of Division Sup't, Seattle, Wash
Accounting to concentrate in the office of Div. Accountant, Seattle, Wash

APPROVED: J. C. ... Sup't Date Jan. 9 1926
General Superintendent
A. C. ...
Asst. Chief Engr. or Engr. Maint. of Way
W. C. ...
General Manager
W. C. ...
Western Traffic Manager
W. C. ...
Other Engineer
W. C. ...
Pay Controller
W. C. ...
Vice President

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION
FEB 5 - 1926

Form No. 233 (Revised)
19 Work begun 19 Work finished 19



0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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N.P.H.
 Seattle Div. Everett Br.
 Wash Vol Sec 94
 Proposed Extension of Spur
 Serving Western Fuel Co.
 Everett, Wash.
 Office Dist Engr. - Seattle
 Scale noted - Jan 7 1926