



N. P. 1363
6-24

1927
NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1927
YEAR 1927

SUPERINTENDENT'S No. 192

DEPT. NO.

ENGINEERING DEPT. No. 25-27

A. F. E. NO. 17

101
Seattle Div. Seattle Terminal DISTRICT STATE Wash VAL SEC. No. 8 B

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 2108.

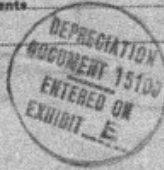
Accounting distribution as follows: (Distribution to be made in General Office.)

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	\$	\$	\$	\$
Value of salvage				
Incidental costs				
Total to Operating Expenses		Original Cost Adjustment		
Total to Profit and Loss		Made in APR 9 - 1927 19		
To Material and Supplies		Final		
To Bills for Collection				2108.
To Other Accounts	Acct. 515 Income from unfunded	Securities & accts.		552.
Net charge to investment account—Additions and Betterments				1556.
Total of distribution				

Budget reference: NOT IN BUDGET.

Joint facility contract reference:

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



Class of Works No. 10

Location: Seattle, Washington
Title: Track decrease 1/2 interest in 237 track feet
Cost of spur serving the Colman Dock of which one half interest is being sold to the OWSAN Co

Reason: Under APF 418-08 a turnout was installed in Railroad Avenue Transfer track for spur to serve the Colman Dock. The N.P.Ry. ownership in this track was extended to a length of 237 feet under APF 650-16. One-half interest in the spur track is being sold to the OWSAN Company and this RFA is submitted for the purpose of retiring value of same from Capital Account.

Checked and Entered
President's Office



Work to be done by company force under charge of Division Superintendent at Seattle

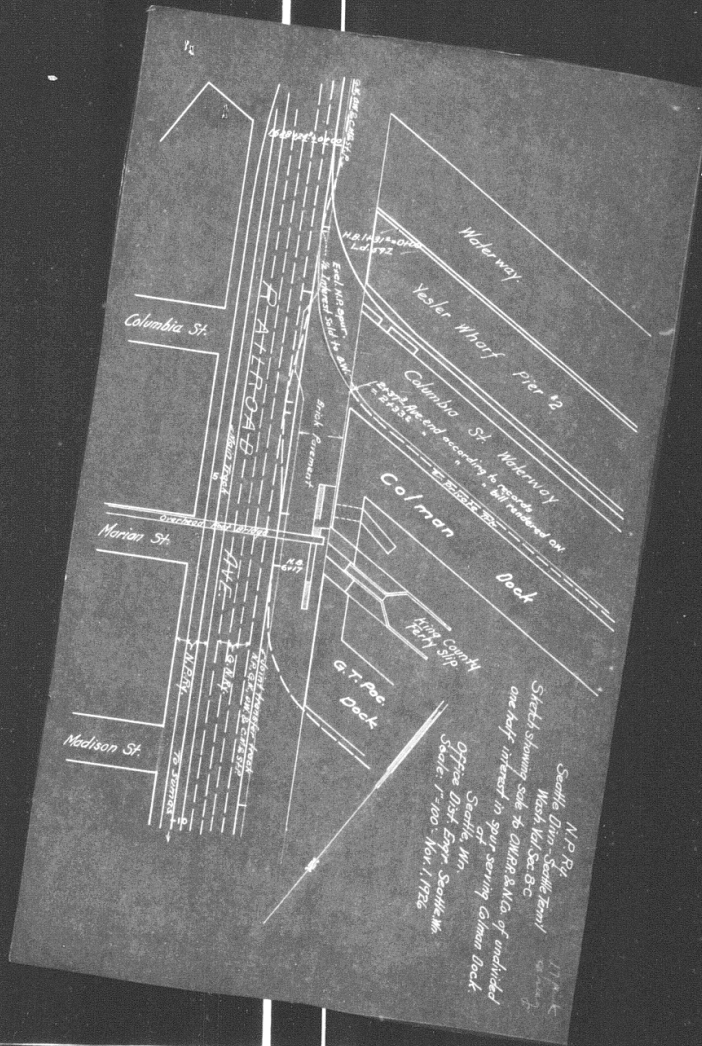
Accounting to concentrate in the office of Division Accountant at Seattle

Signature and Title: J.R. Baileys Sup't Date Dec. 9 '26

APPROVED J. C. ... General Superintendent.	A. P. ... Asst. Chief Engr. or Engr. in Charge of Work.	... General Manager.
... Mech. Engr., Sign. Telgr. or Signal Engr.	... Chief Engineer.	... Vice President.
... For Comptroller.	... President.	Date of Final Approval { DEC 30 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued... Work begun... Work finished April 6, 1926



Northern Pacific Railway Co.
Accounting Department

A. F. E. No. 27 - 1926

To: **F. E. Bart., Supt.,** Seattle, Washington. Sr. Pav. Mstr., December 30th, 1926

Dear Sir: **Seattle, Washington,** Originator No. **192**

You are hereby notified that your requisition for a special appropriation (Chief Engineer's No. 24-27) is hereby approved, viz: **Cost of Spur serving the Colman Dock of which one-half interest is being sold to the O.W.R. & N. Co. - Seattle, Washington.**

was approved by the proper officers on **December 30th, 1926** in the sum of \$

Subtotal as follows:

Operating Expenses	\$
Bills for Collection	\$ 2,100.00
Account #515-Income from Unfunded Securities & Accounts	\$ 557.00
Additional and Retirements	\$ 1,550.00
Primary Account Nos. 1-5-9-10-12-15 and 35	

The work to be done by **Division Forces** under supervision of **Division Super.**

Open an account with **Seattle - Sale of One-half Interest of Colman Dock Spur to the O.W.R. & N. Co.** Form 1924 to concentrate in office of **Division Accountant**

Valuation No. No. **8-8 Wash. Class 10** Title **Additional Yard Tracks, Sidings and Industry Tracks**

REMARKS:
Not in Budget

Original Cost Adjustment will be prepared by Auditor Disbursements

The original cost of this spur estimated at \$4,215.00 of which the O.W.R. & N. Co. is purchasing one-half interest at the estimated amount of \$2,100.00 which should be charged bills for collection.

Spur was installed under A.P.E. 410.00 and extended under A.P.E. 650.16.

W. L. Swamy
The Auditor Disbursements

In reporting to the General Office - the A. F. E. number must be given in every instance.