

Form 1345 104 **1922**

COMPTROLLER'S COPY.

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

Year: ¹⁹²² ~~1921~~ **1922**

Superintendent's No. _____ Dept. No. _____
No. _____ Engineering Dept. No. **134(81)** A. F. E. No. **4**

Paget Sound District **Seattle Terminal** State **Wash.** Val. Sec. No. **8**
Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 649

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	\$	\$ 785	\$	\$
Value of salvage		612		424 7/10 603
Incidental costs				37 9/10 515
Total to Operating Expenses				\$
Total to Profit and Loss				461
To Material and Supplies				
To Bills for Collection				649
To Other Accounts				
Net charge to investment account—Additions and Betterments				649 188
Total of distribution				\$ 00

Budget reference: *Not in Budget* Class of Work: No. *101*

Joint facility contract reference: *G.N. Ry. Oct 11-1921*

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

Location: **Seattle, Wash.**

Title: **Sale of 1/2 interest in 594 feet of Pacific Coast Wood Pipe and Spur at Ballard to Great Northern Railway Co.**

Reason: **Track decrease 297 feet.**

Under agreement dated October 11th, 1921 between the Northern Pacific Railway Company and the Great Northern Railway Company, the N.P. Railway agreed to convey to G.N. Railway an undivided one-half interest in 594 feet of spur track (from heel of frog to end of spur), known as Pacific Coast Wood Pipe Spur. Consideration to be \$648.78 for said undivided one-half interest.

This AFE made to cover.

Original Cost Adjustment
648.78
649.00
Feb 12 1922

Checked and Entered
President's Office



Work to be done by company force under charge of *Superintendent*
contract

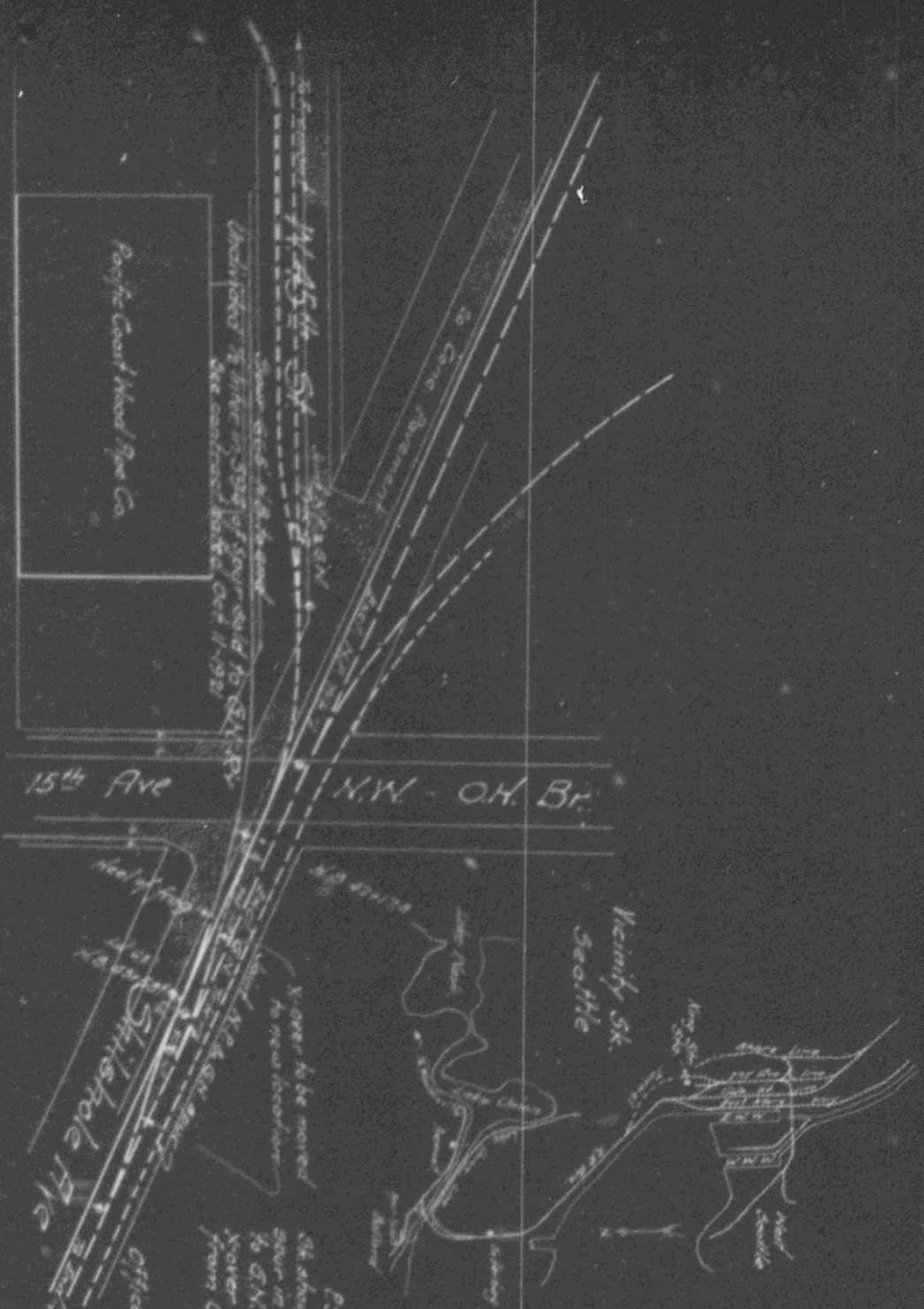
Accounting to concentrate in the office of **Auditor Capital Expenditures.**

Signature and Title: *J. McLaughlin Supt* Date **December 9th, 1921.**

APPROVED: <i>J. McLaughlin</i> General Superintendent.	<i>A. P. Book</i> Prin. Asst. Engr. or Engr.	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Mech. Supt., Supt. Telgh. or Signal Engr.	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> General Manager.
<i>[Signature]</i> General Superintendent	<i>Charles Donnelly</i> President.	Date of Final Approval } JAN 12 1922 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued FEB 16 1922 Work begun _____ 19 _____ Work finished _____ 19 _____



Pacific Coast Wood Pulp Co.

15th Ave

NW - OH. Br.

St. Kl. & G.P. Ry.
St. Kl. & G.P. Ry. (new)

Underlined 7/11/22
See contract dated Oct 11-1922

Sk showing portion of Pac Coast Pulp Co's spur in which its interest has been sold to G.N.P.R. and necessary moving of X-over to provide direct moving from G.N. to Pulp Co's spur

N.P.R. Ballard Line

BALLARD

Office Pine Hill Eng. To: Mr. Scale 1/100 12-8-22

Notes
Nos 4, 10, 1 Sec 2 B