

1923

AUDITOR OF CAPITAL EXPENDITURES

NORTHERN PACIFIC RAILWAY COMPANY  
AUTHORITY FOR EXPENDITURE

Year: 1923

Superintendent's No. \_\_\_\_\_  
No. \_\_\_\_\_ Tax Dept. No. 902  
Engineering Dept. No. \_\_\_\_\_

A. F. E. No. 13

Seattle, Div. Western District State Wash. Val. Sec. No. 8

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 8706.

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				
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				\$ 8706.00
Total of distribution				\$ 8706.00



Budget reference: in budget

Class of Work: No. 28

Joint facility contract reference:

The location is not on this company's property. To secure rights, it will be necessary

Location: SEATTLE, WASHINGTON.

Title East Pacific Avenue (Brinthall Place) paving, Local Improvement District No. 3519.

Reason: This improvement district was established by ordinance, the work done under contract, and the cost amounting to \$17,721.14 was assessed upon property within the district of which \$8706. was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid; hence the necessity for payment.

See blue print attached showing location of improvement, boundaries of district and company property assessed.

Work begun 8-1-22  
Work completed 9-30-22

Work was done by ~~contract~~ contract

Accounting to concentrate in the office of Tax Commissioner.

Signature and Title: *Charles Driscoll* Date Nov. 28 19 22

APPROVED: Western Tax Attorney

General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Teigh. or Signal Engr.	<i>W.B. Sanders</i> Tax Commissioner	
Chief Engineer.	General Manager.	Vice President.
General Accounting Comptroller.	<i>Charles Driscoll</i> President	Date of Final Approval } 11-6-22 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 1 19... Work begun... 19... Work finished... 19...

Checked as to property description of J. L. Lester

DO NOT WRITE BELOW THIS POINT