

NORTHERN PACIFIC RAILWAY COMPANY
 AUTHORITY FOR EXPENDITURE
 AUDITOR OF CAPITAL EXPENDITURES

Year: 1923

Superintendent's No. No. Tax Dept. No. 903 Engineering Dept. No. A. F. E. No. 1

Passo Div. Western Pendleton District Branch State Oregon Val. Sec. No. 3

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$4696.

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				4696.00
Total of distribution				4696.00



Checked as to property description for Western 12/1/22

Budget reference: Not 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: PENDLETON, OREGON.
 Title: Paving etc., Aura, Railroad Streets etal, L.I.D, 88.
 and work done under contract and the cost amounting to \$21,250.88 was
 Reason assessed upon property within the district, of which \$4696. 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 August 21, 1922
 Work completed September 30, 1922.

Checked and Entered President's Office

Work to be done by ~~contract~~ contract ~~contract~~ Accounting to concentrate in the office of Tax Commissioner

Signature and Title: *Charles Murray* Date: December 6 19 22
 Western Tax Attorney

General Superintendent.	Prim. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.	<i>W. J. Sanders</i> Tax Commissioner	
Chief Engineer.	General Manager.	Vice President.
<i>W. J. Sanders</i> General Auditor or Comptroller.	<i>Charles Murray</i> President	Date of Final Approval } 8 4 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued JAN 11 1923 Work begun 19 Work finished 19

OWEN ROAD

RAILROAD ST

WALKER & GUTHRIE

WEBB ST

COSBIE ST

ALTA ST



AURA ST

G. E. PARKER

DEC 11 1900

