

Form 1363 1923

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

AUDITOR OF CAPITAL EXPENDITURES.

Year: 1923

Superintendent's No.
No.Tax Dept. No. 905
Engineering Dept. No.

A. F. E. No. 25

Passes

Div. Western
MexicoDistrict State Wash.
Branch

Val. Sec. No. 2A 2

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$981.

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	\$	\$	\$	\$
Cost 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			\$981.00	\$981.00

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: YAKIMA, WASHINGTON.

Title and Irrigation System Local Improvement District No. 308.

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$199007.61, of which \$981. 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 February 14, 1922.
Work completed November 10, 1922

Checked and Entered
President's Office

Work done by ~~contract~~ contract

Accounting to concentrate in the office of Tax Commissioner.

Signature and Title: Charles H. Murray

Date Dec. 30 19 22

APPROVED: Western Tax Attorney.

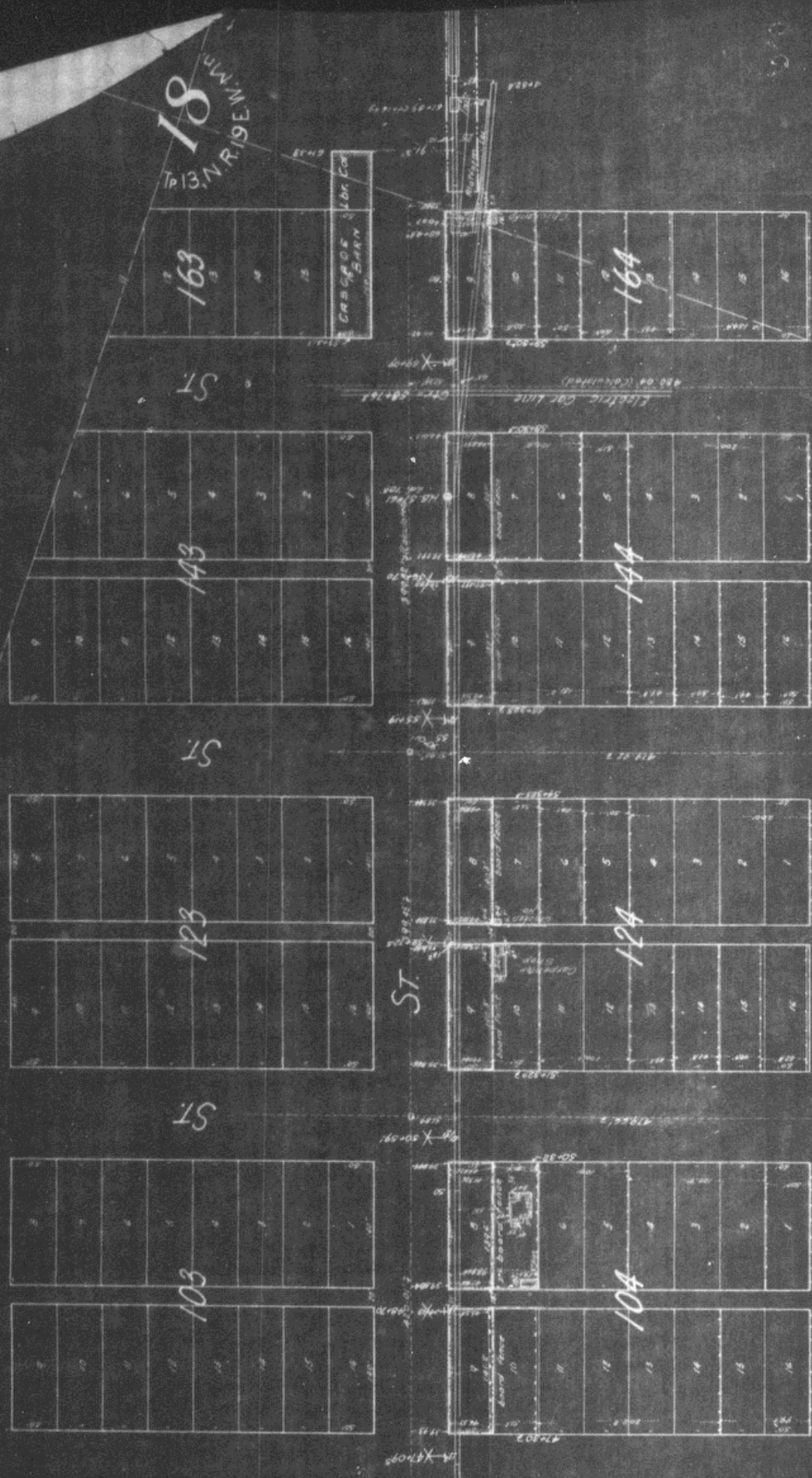
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.	M. S. Sanders Tax Commissioner	
Chief Engineer.	General Manager.	Vice President.
Comptroller.	Charles Sanders President	Date of Final Approval } 11 15 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

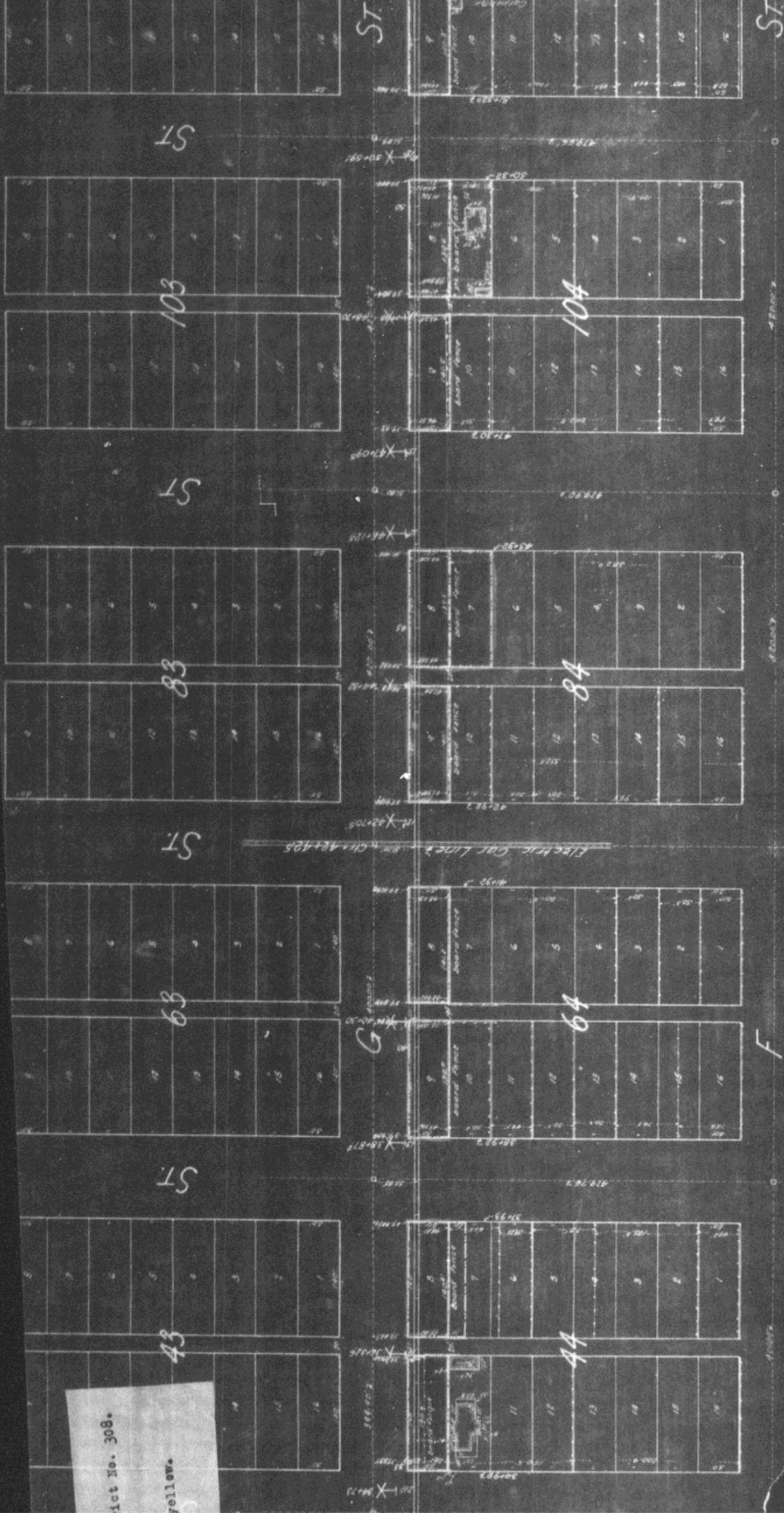
Form No. 1345 issued JAN 17 1923 Work begun 19 Work finished 19

Checked as to property description 1/12/23

18
ULWME
TP 13 N.R. 19



1st No. 308.
yellow.

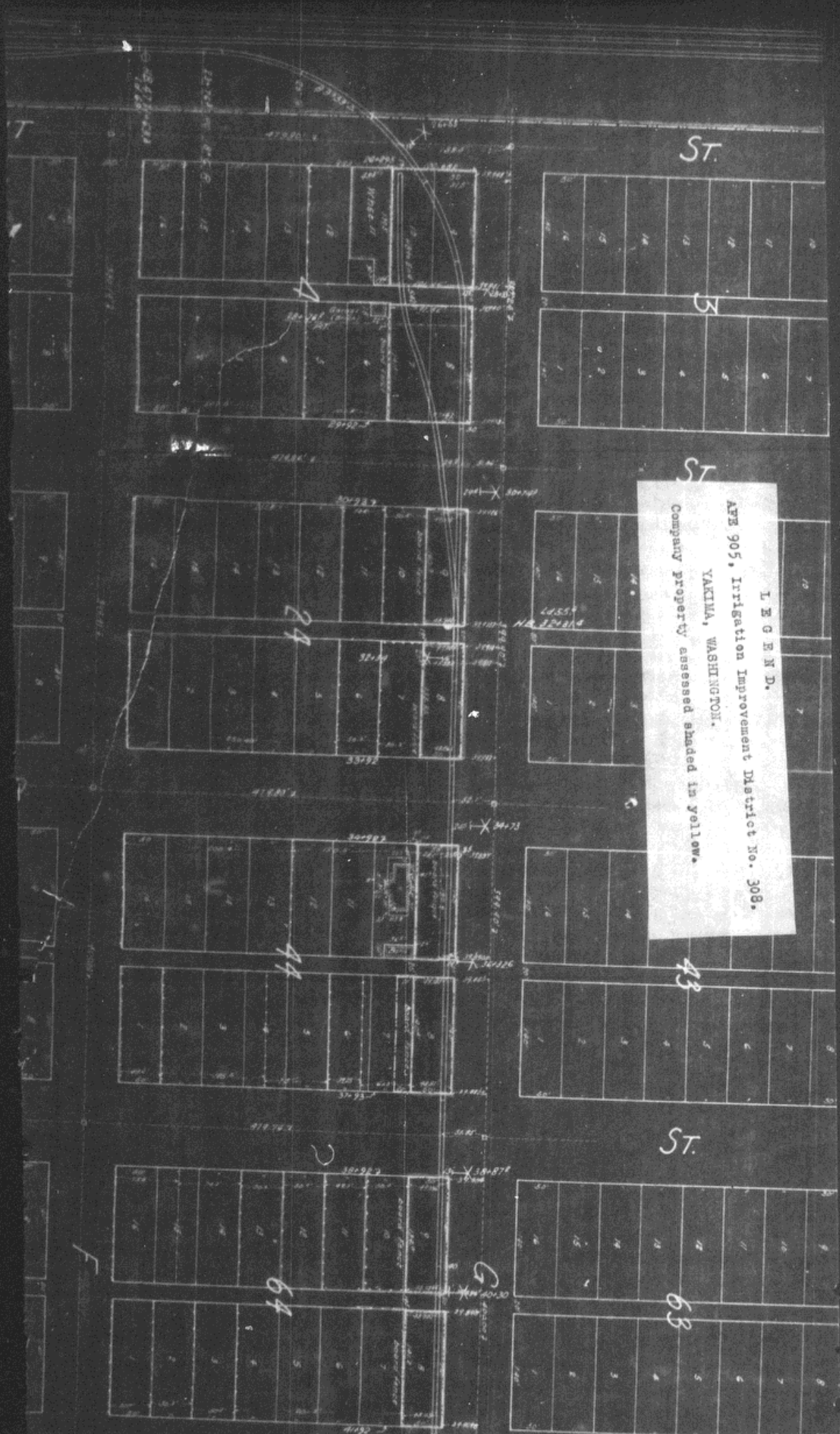


LEGEND.

AFE 905, Irrigation Improvement District No. 308.
YAKIMA, WASHINGTON.

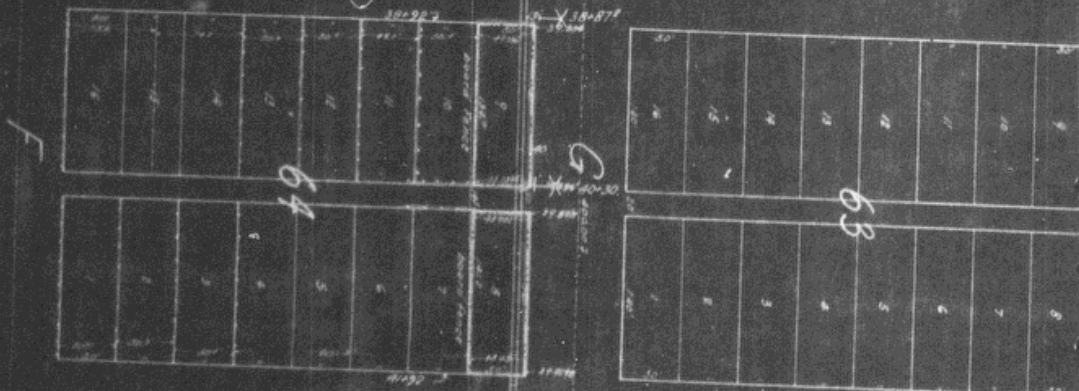
Company property assessed shaded in yellow.



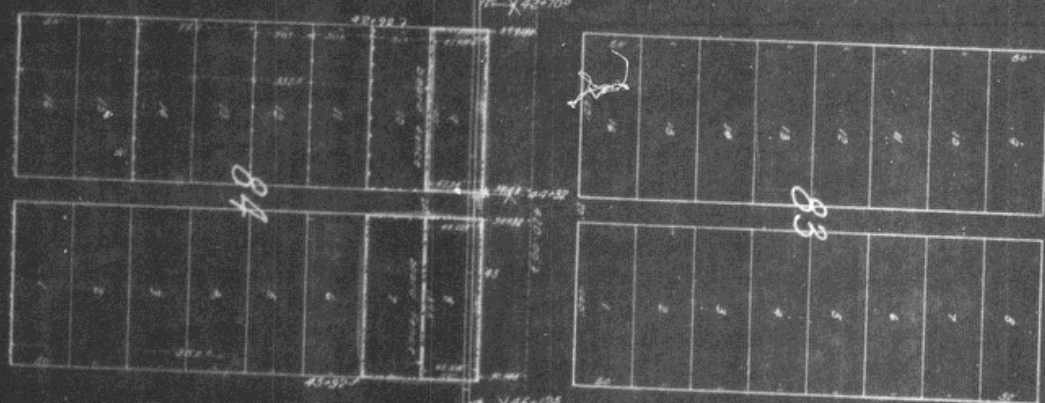


LEGEND.
APR 905, Irrigation Improvement District No. 308.
YAKIMA, WASHINGTON.
Company property assessed shaded in yellow.

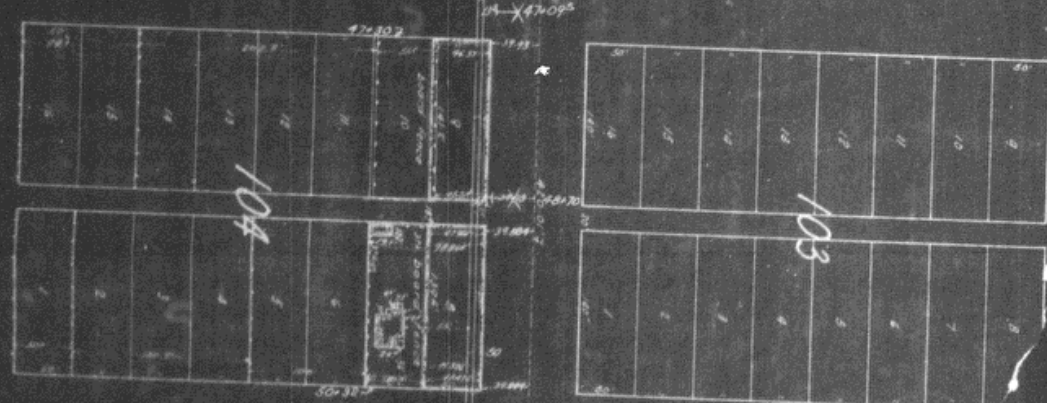
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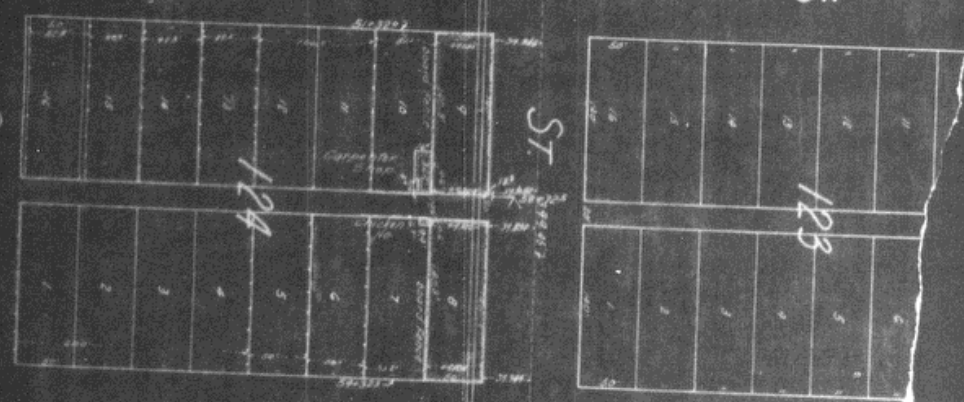
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