

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

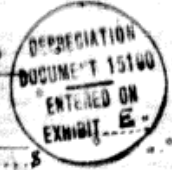
Year: **1922**

Superintendent's No. _____ Tax Dept. No. **854** A. F. E. No. **26**
No. _____ Engineering Dept. No. _____
Tacoma Div. **Western** District State **Wash.** Val. Sec. No. **6**
Branch _____

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$473.

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 Expense				
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				473.00
Total of distribution				473.00



Checked as to property class: pitney & hatters

Budget reference: Ir budget
Added to July Valuation **JUN 1922** Class of Work: No **28**
Joint facility contract reference: { **OWMAN RY CO** dated July 1, 1909
 { **OH RY CO**, " " 1, 1909.

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

Location: **CENTRALIA, WASHINGTON.**
Title: **Center street paving, etc., Local Improvement Dist. 52.**
and **This improvement district was established by ordinance, the work done under contract and the cost amounting to \$2,185.00**
Reason: **was assessed upon property within the district, of which \$473.00 was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid; hence the necessity for payment.**

No leased property involved.

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

Work begun September 13, 1921.
Work completed November 1, 1921.

Checked and Entered
President's Office

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

Signature and Title: *Charles Murray* Date **Dec. 30** 19 **21**

APPROVED: Western Tax Attorney & Commissioner.		
General Superintendent.	Prin. 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>[Signature]</i> General Auditor or Comptroller.	<i>[Signature]</i> President	Date of Final Approval } JAN 20 1922 19 21

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **JAN 23 1922** Work begun _____ 19 _____ Work finished _____ 19 _____