N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1926 Year 1925

Superintendent's No. 1923

Tax Dep't. No. 1012

Engineering Dept. No. 1926

A. F. E. No. 14

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

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $112.00

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				
Total of distribution				112.00
				$ 112.00

DEPRECIATION DOCUMENT 15100 ENTERED ON EXHIBIT E

Budget reference: In budget

Joint facility contract reference:

Class of Work: No. 28

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

Location: SEATTLE, WASHINGTON

Title and Reason: North & West 36th Street, paving etc., Local Improvement District No. 4085.

This improvement district was established by ordinance, the work done under contract and the cost amounting to $1043.18 was assessed upon property within the district of which $112. was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid; hence the necessity for payment.

Checked and Entered President's Office

Lease No. 35164 Parks Fuel Company $31.31
Lease No. 38787 Lins Burke Lumber Company 49.25

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

Work begun August 11, 1925
Work Completed October 10, 1925

Checked as to property description J. L. Watson 12/24/1925

Work ~~was~~ done by ~~XXXXXXXXXXXXXXXX~~ contract

Accounting to concentrate in the office of Tax Commissioner

Signature and Title Karlick Meeway

APPROVED: Western Tax Attorney

Date Dec. 22 1925

General Superintendent	Asst. Chief Engr. or Engr. Maint. of Way	General Manager
Mech. Supt., Supt. Telgh. or Signal Engr.	M. R. Sanders Tax Commissioner	
Chief Engineer		
For Comptroller	President	Vice President

Date of Final Approval JAN 5 1926 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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