

N. P. 1363
 SUPERINTENDENT'S NO.

NORTHERN PACIFIC RAILWAY COMPANY 1926
 AUTHORITY FOR EXPENDITURE

YEAR 1926

Tax Depr. No. 1014
 ENGINEERING DEPT. NO.

A. F. E. NO. 89

No. 1926
 ACC. DIV.

Div. Western
 Grays Harbor

DISTRICT STATE Wash.
 BRANCH

VAL. SEC. NO. 28

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$288.

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				288.00
Total of distribution				288.00

DEPRECIATION
 AMOUNT 15100
 ENTERED ON
 EXHIBIT E

Budget reference: in budget
 Added to July Valuation 1926
 Month AUG

Joint facility contract reference: OWRAN dated July 31, 1911
 E M & St P Ry Co. dated July 31, 1911

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

Location: ROQUIAM, WASHINGTON

This: Monroe Street et al, paving etc., L.I.D. 385.

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$52,972.02 was assessed upon property within the district, of which \$288.00 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 affected.

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

Work commenced July 1, 1925
 Work completed October 1, 1925

Checked and Entered
 President's Office

Checked as to property
 description J. L. Watson 1/18/1926

Work done done by contract

Accounting to concentrate in the office of Tax Commissioner

Date January 7 1926

Signature and Title: Charles Murray
 Western Tax Attorney

APPROVED:

General Superintendent	Asst. Chief Eng. or Equip. Maint. of Way	General Manager
Mech. Dept., Dept. Telgr. or Signl. Eng.	Tax Commissioner	
Chief Engineer		Vice President
For Controller	President	Date of Final Approval

Harold Wade Donnelly
 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

1. Issued _____ 2. Work begun _____ 3. Work finished _____ 4. _____