

N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

SUPERINTENDENT'S NO.
NO.

1926

Tax DEPT. No. 1015
ENGINEERING DEPT. NO.

1926

Seattle Div. Western

1926

DISTRICT STATE Wash.
BRANCH

A. F. NO. 50

VAL. SEC. No. 9-A

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$1493.
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				1493.00

RECEIVED
JAN 15 1926
ENTERED ON
EXHIBIT E

Budget reference: in budget

1493.00
1493.00

Joint facility contract reference: None

Class of Work: No. 28

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

Location: EVERETT, WASHINGTON

Title: 26th Street and Mc Dougall Avenue, paving etc. L.I.D. 429.

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$88,078.25 was assessed upon property within the assessment district, of which \$1493. 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

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

Work begun July 10, 1925
Work completed October 31, 1925

Checked as to property description J.L. Watson 1/15/1926
Subst. classified "Carrier" by Council of Valuations 26c Jan 1927
Date 1/15/26

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

Approved: Robert Murray
Western Tax Attorney

General Superintendent	Asst. Chief Engr. or Engr. Maint. of Way	General Manager
Chief Engineer	Tax Commissioner	
Chief Engineer		
For Controller	President	Date of Final Approval

JAN 21 1926

JAN 21 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 124 issued
Work begun
Work finished