

N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE
AUDITOR OF CAPITAL EXPENDITURES.

1926 YEAR 1925

SUPERINTENDENT'S NO.

Tax DEPT. No. 1009

A. F. ENO. 53

No.

ENGINEERING DEPT. No.

1926
Tacoma

1926

Div. Western

DISTRICT STATE Wash.

VAL SEC. No. 3

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 581.

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				581.00
Total of distribution				581.00

DEPRECIATION
DOCUMENT 15100
ENTERED ON
EXHIBIT 3

Budget reference: in budget

Class of Work: No. 28

Joint liability contract reference:

8-7-1-1909

Added to Joint Valuation

The location is not

on this company's property. To secure rights, it will be necessary

Month DEC 1921

Location:

TACOMA, WASHINGTON

Title:

Center Street paving, Local Improvement District No. 344

and

Reason:

This improvement district was established by ordinance, the work done under contract and the cost amounted to \$64,618. A part of the cost of this improvement was assessed upon property of this company. ~~The right of way so assessed having later been sold in connection with property outside of the right of way. See blue print.~~ The amount of the RFA, namely, \$580.92, is made up of the amounts we paid for the certificates of delinquency and subsequent installments, which amounts cover the original assessment plus interest and penalties.

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

See my letter to you of October 2, 1912.

Work begun February 2, 1909
Work completed August 6, 1909

Checked and Entered
President's Office

Work to be done by ~~company~~ under charge of contract

Accounting to concentrate in the office of Tax Commissioner

Signature and Title:

Charles Murray
Western Tax Attorney

Date Dec. 12 19 5

APPROVED:

General Superintendent	Asst. Chief Engr. or Engr. Maint. of Way	General Manager
Mech. Supt., Supt. T'igh or Signal Engr.	Chief Engineer	Vice President
For Comptroller	President	Date of Final Approval

W. J. Sanders
Tax Commissioner

W. H. ...
President

JAN 21 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 134a issued 19... Work begun... Work finished...

Checked as to proper description I. Murray, 1/4 1926