NORTHERN PACIFIC RAILWAY COMPANY AUTHORITY FOR EXPENDITURE

1090

GOMPTROLLER'S COST

M.F.C. NO	A trail local					
		Eng	DEPT. N		A. F. E. NO.	129
Tacoma	Div.	First	DISTRICT	STATE Was	sh. VAL. SEC. I	No. 31
AUTHORITY IS REQUES	TED FOR A	NET EXPENDI		8 640.		
Accounting distribution as follows				Section 201		
Cort of amounty patient	Ex	perating xpenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss	
Cost of property retired		200. 5				
Incidental costs	***************************************			1 180.		
Total to Operating Expense		All Property and the second of			200	- 1 200 V
Total to Profit and Loss		***************************************		***************************************	***************************************	1 300.
To Material and Supplies				and Adjust	ment	20./
			Original	10-10	1920	50.
To Other Accounts			Made III	Vinal		
Net charge to investment a		ne and Betterments	***************************************	the first political sections		7 740
Total of distribution			Beauty-age-processor-age-page-	***************************************		1 340.
			***************************************	***************************************		2 860.
Budget reference: Item	172, 1929	9 Budget		•	Stass of Works No.	4/ ,,
Joint facility contract reference:	0.W.R.	4 N. Contr	ract (Not	Toint)		/
The location is			Charles and the second of the		to do nothin	
teason: The preser	t struct	hure consis	a of 3-150	a fact De		
	the bri concrete proach e bank block tlement. proposed timber Cost o Annual	eck Plate G idge. At t te piles we embankments cks were om There has t to comple in the tre of Permanen of Renewal	the time of the placed of the placed of the placed of the placed of the place of th	one span construct at the loc and the construct and the embs by ement for tments and eached the	pile trestlition, concrete the concrete back and ment obtained if ill the pile end of its	te ut- k ined ears
Trusses, 2-100 at each end of bank blocks on ments. The apwalls on the bits final sett and it is now trestles. The life.	the bri concret proach e pank bloc tlement. proposed timber Cost o Cost o Annual Annual	eck Plate G idge. At t te piles we embankments bks were om There has i to comple in the tre of Permanen of Renewal Cost Permi Cost Rene	rirders and the time of the placed serve placed serve high sitted until to been no moste the abustle has rest work in Kind anent Work wal in Kind vision Superuperintende	one span construct at the loc and the cl the embe convement for tments and eached the \$2 640 750 158	pile trestlition, concrete dation of absoncrete backankment obtainment obtainment obtainment of its	te ut- k ined ears
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COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

.....19...... Work finished ...

