NORTH AN PACIFIC RAILWAY COMPANY COMPTROLLER'S COPY.

| SUPERINTENDENT'S No. | | KILL FOR EXPE | MONTURE | 10645 | EAR 1929 |
|--|--|--|--|---|------------------|
| M.F.C. NO. | C. C. of Street, Spice | | . No. | A. F. E. NO. | |
| | | ENGINEERING DEPT | . No. 🖅 | 1 | 161 |
| Tacoma Div | W COLLEGE COLL | -Distrik Branci | H STATE WE | sh. Val. Si | EC. No. TOD |
| AUTHORITY IS REQUESTED | FOR A NET EXP | ENDITURE OF S | 19 760. | | C. NO. LOD |
| Accounting distribution as follows: (| Distribution to be mad | le in General Office.) | 40 100 | | |
| Cost of property retired\$ | Operating Expenses | Profit and Loss | Net Operating Extenses | Net Profit | |
| Value of salvage | 8 500. ° | And the second s | A various and the second secon | and Less | |
| Incidental costs | | | 8 200. 1 010. | | |
| Total to Operating Expenses | | | | Annual Management of the Control of | \$ 9 210. |
| Total to Profit and Loss | Sela desperado de la recurso de la companio della c | | THE THE | an ^t | , , , |
| To Material and Supplies | | | ogt Aoim | 30 | 300 |
| To Bills for Collection | | Origina. | 2-1- | | 300, |
| Total to Profit and Loss To Material and Supplies To Bills for Collection To Other Accounts | \$100 Mark 18 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Made | Junal | | |
| Not charge to investment account- | -Additions and Better | ments specialism | | | 10 550 |
| Total of distribution | ###################################### | | | | 20 060. |
| Budget reference: Item /77- | 1929 Budget | | | Class of Works No | |
| Joint facility contract reference: | None | | | | 1 |
| | | | | 0.72 | |
| 30 1113 | company's property. | To secure rights, it w | ill be necesary | to do nothi | ng |
| TOTAGE HEIST | | | | | |
| Title Replace Howe | | | | | |
| and | The second second | 1. The state of th | henre. | | |
| Span on timber pi span is a special life and must be with a new bridge and one 45 foot Ti two creosote timbe approach spans. | replaced in on revised | 1929. It is alignment to | proposed consist o | he end of i to replace f one 80 fo | it |
| | and the Dammer | | | | |
| Ar An | inual Cost Re | nent Work el in Kind ermanent Work enewal in Kin Expenditure | 4 7 000 | | |
| | | | | | |
| | | | | 1 | TERA |
| Work to be done by company force und | der charge of D1 | vision Super | intendent | (2 | He ? |
| Accounting to concentrate in the office of | | Superintende | | the second | Rectard |
| Signature and Title: | Clements | | Fresid | dank Extered | |
| APPROVED: |) (| Bride | ge Enginee | | . 24, 1928 |
| PPROVED: | 3 | 2 | | | |
| General Superinte | indent. | Asst. Chief Engr. or Engr. Ma | ************************************** | ************* | |
| | | Chicago Street Street at Street | tint.or way. | | General Manager. |
| Mech. Supt., Supt. Telgh. or Signal | Enge | and the state of t | Strange variances since the Strange of Stran | | |
| Demad Blom | Engr. | | 91 | 171 | |
| Chief Eng | linesr. | | | V. Alter | Vice President. |
| Wattiellun For Court | Charle | 's Some | Date of Final | JAN 28,1029 | 19 |
| For Compt | oller. | 81 | President Approval (| and a set the said | |

