



N. P. 1363  
6-24

AUDITOR OF CAPITAL EXPENDITURES  
NORTHERN PACIFIC RAILWAY COMPANY  
AUTHORITY FOR EXPENDITURE

1929  
YEAR 1928

SUPERINTENDENT'S NO.  
NO. 1929

Tax DEPT. NO. 1108  
ENGINEERING DEPT. NO.

A. F. E. NO. 9

Seattle Div. Western DISTRICT STATE Wash. VAL. SEC. NO. 8  
BRANCH

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$170.

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 .....				171.00
Total of distribution .....				\$ 171.00

Budget reference: In budget

Class of Work: No. 28

Joint facility contract reference:

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

Location: **Seattle, Washington.**

Title: **40th Ave. N. E. grading, L. I. D. 4771.** description J. L. Watson 1/3/1929  
Checked as to property

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$18,875.76 was assessed upon property in the district, of which \$170.60 was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid, hence the necessity for payment.

See blueprint attached showing location of improvement, boundary of district, and company property assessed.

*Owner Property*  
*J. L. Watson*  
*1-3-29*

Work to be done by company force under charge of contract

Accounting to concentrate in the office of **Tax Commissioner**

Checked and Entered  
President's Office

Signature and Title: *E. A. McCreary*

Date Dec. 27th 19 28

APPROVED: <b>Assistant Tax Commissioner.</b>	
General Superintendent	Asst. Chief Engr. or Engr. Maint. of Way.
Mech. Supt., Supt. Telg. or Signal Engr.	<i>W. J. Sanders</i>
Chief Engineer	Vice President
<i>W. J. Sanders</i>	<i>Charles Tompkins</i>
For Comptroller	President
	Date of Final Approval: <b>JAN 7 1929</b>

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19 Work begun 19 Work finished 19