



N. P. 1363
6-24

NORTHERN PACIFIC RAILWAY COMPANY

1929

AUTHORITY FOR EXPENDITURE AUDITOR OF CAPITAL EXPENDITURES

YEAR

Tax DEPT. NO. 1118

A. F. E. NO. 393

ENGINEERING DEPT. NO.

SUPERINTENDENT'S NO.

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

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$4,089.

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				81.00 ✓
				4,008.00 ✓
Net charge to investment account—Additions and Betterments				4,089.00 ✓
Total of distribution				

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: Third Avenue et al lights, L. I. D. 4642.

and

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$348,321.80 was assessed upon property in the district, of which \$4,089.91 was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid, hence the necessity for payment.

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

Carrier Property	\$4008.15
Non Carrier ")	
Zone 64 NC-J)	81.76

Checked as to property description J. L. Watson 3/11/1929

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

Date Mar. 5th 1929

Signature and Title:

APPROVED: Assistant Tax Commissioner	
General Superintendent.	Asst. Chief Engr. or Engr. Maint. of Way.
Mech. Supt., Supt. Telgh. or Signal Engr.	General Manager.
Chief Engineer.	Vice President.
For Comptroller.	President.

M. D. Sanders
Tax Commissioner

Charles Sommers
President

Date of Final Approval: MAR 16 1929

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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