

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1929

1929

Year: 1929

Superintendent's No. Tax Dept. No. 1114-1
No. Western Engineering Dept. No. A. F. E. No. 465

Seattle Div. District State Wash. Val. Sec. No. 8
Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 360.00

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				360.00
Net charge to investment account—Additions and Betterments				
Total of distribution				\$ 360.00

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 First Avenue et. al. lighting system, L. I. D. 4641

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$301,385.58 was assessed upon property in the district of which \$1,610.60 has been assessed upon property of this company. The amount of this A.F.E. (\$360.28) represents the assessment upon property sold under contract, which contract has been cancelled. The assessment so levied constitutes a lien thereon until paid, hence the necessity for payment.

Superseded by A. F. E. 234-1929

Work commenced May 11, 1928.
Work finished Jan. 10, 1929.

Work to be done by company force under charge of contract

Accounting to concentrate in the office of Tax Commissioner.

Signature and Title: E. A. McCrary. Date Mar. 15, 19 29

APPROVED: Assistant Tax Commissioner.		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.		
Chief Engineer.	N. T. Sanders, Tax Commissioner	Vice President.
F. W. Stetekluh	Charles Donnelly	Date of Final Approval } Mar. 27th, 19 29
For Comptroller.	President.	

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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