

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

Year: 1923

Superintendent's No.
No.

Dept. No. 908
Engineering Dept. No.

A. F. E. No. 135

Seattle Div. Western District State Wash. Val. Sec. No. 9

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$185.

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				
Total of distribution				\$ 185.00

DEPRECIATION
DOCUMENT 15100
SEE OR
TABLE 3

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: ARLINGTON, WASHINGTON.

Title and Union Street et al, sidewalks etc., Local Improvement Dist. 15.

Reason: This improvement district was established by ordinance, the work done under contract and the cost amounting to \$51410.79 was assessed upon property within the district, of which \$185. was assessed upon property of this company. The assessment so levied constitutes a lien thereon until paid; hence the necessity for payment.

No joint property involved; no leased property involved.

See blue print attached showing location of improvement, boundaries of district and company property assessed.

Work begun 8-10-22
Completed 11-20-22

Checked and Entered
President's Office

Work done by ~~contract~~ contract

Accounting to concentrate in the office of Tax Commissioner.

Signature and Title: *Charles Murray* Date January 27 1923

APPROVED: Western Tax Attorney.		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
	<i>W. J. Sanders</i>	
Mech. Supt., Supt. Telg. or Signal Engr.		
Chief Engineer.	General Manager.	Vice-President.
<i>W. J. Sanders</i>	<i>Charles Somers</i>	
General Auditor or Comptroller.	President.	Date of Final Approval } 12-6-22 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued FEB. 8. 1923. Work begun 1923. Work finished 1923.

Checked as to property description for location of 1/23