

1922

Form 1345
AUDITOR OF CAPITAL EXPENDITURES.

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1922

Year: 1922

Superintendent's No. _____ Tax Dept. No. 480
No. _____ Engineering Dept. No. _____

A. F. E. No. 65

Montana Div. Eastern Rocky Park District Branch State Montana Val. Sec. No. 8

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 4725.00.

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				
Net charge to investment account—Additions and Betterments				\$ 4,725.
Total of distribution				\$ 4,725

DEPRECIATION DOCUMENT 15100
ENTERED ON EXHIBIT 2

Checked as to property description of the land.

Budget reference: In budget.

Class of Work: No. 28

Joint facility contract reference: No joint property involved.

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

Location: Red Lodge.

Title Assessment for paving in special improvement district No. 27.

Reason: This R.F.A. is made to cover an assessment levied against our right of way as its proportion of the cost of paving Broadway and the cross streets shown on the blue print attached. The total cost of this improvement was \$106,455.47, all of which was assessed against the property in the district benefited on an area basis. The assessment against our property has been checked at Red Lodge and found to have been made on the same basis that other property was assessed and is correct.

No leased property involved.

Work commenced June 1, 1920.

Blue print attached.

Work completed June 10, 1921.

Work to be done by ~~company-lease-~~ contract under charge of city.

Checked and Entered
President's Office

Accounting to concentrate in the office of tax commissioner.

Signature and Title: *M. J. Sanders*
Tax Commissioner.

Date Jan. 10th, 19 22.

APPROVED:		
General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Teigh. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
<i>[Signature]</i> General Auditor or Comptroller.	<i>[Signature]</i> President.	Date of Final Approval { JAN 25 1922 } 19 22.

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

RED LODGE

44

27

133 AC

Special Improvement Dist. #27.

Reinforced concrete paving shown: ———

N.P.Ry.Co. property assessed shown: ———

