

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1923

AUDITOR OF CAPITAL EXPENDITURES.

Year: 1923.

Superintendent's No. _____ Tax Dept. No. 535
No. _____ Engineering Dept. No. _____

A. F. E. No. 80

Yellowstone Div. Eastern District State Montana. Val. Sec. No. 1
Branch

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 6821.00

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				6821.00
Total of distribution				\$ 6821.00

DEPRECIATION DOCUMENT 15300 ENTERED ON EXHIBIT E

Checked as to property description of Watson 1/10/23

Budget reference: In budget.

Class of Work: No. 28.

Joint facility contract reference: No joint property involved.

The location is partly on this company's property. To secure rights, it will be necessary

Location: Glendive.

Title Assessment for storm sewers in Improvement District No. 24-C.
and

Reason: This R.F.A. is made to cover an assessment levied against our right of way as its proportion of the cost of constructing storm sewers in Special Improvement District No. 24-C, as shown on blue print attached. The total cost of this improvement was \$28,221.65, all of which was assessed against the property in the district on an area basis. The assessment against our right of way has been checked at Glendive, and is correct.

Question of billing on lessees has been submitted to Mr. Watson.

Statement attached.

Work commenced June 14, 1922.

Blue print attached.

Work completed Oct. 1, 1922.

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. S. Sanders
Tax Commissioner.

Date January 15th, 1923.

APPROVED:

General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
<i>[Signature]</i> For Comptroller.	<i>Charles Amundson</i> President.	Date of Final Approval } Jan 21 23 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

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