

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1926

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Superintendent's No. 87
No.

Dept. No.
Engineering Dept. No. 116(25)

A. F. E. No. 11

Idaho

Div. Sub-Div.

District State Montana Val. Sec. No. 5

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 53558

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	\$ 49091			
Value of salvage	27322			
Incidental costs			21769	
Total to Operating Expenses			13405	
Total to Profit and Loss				\$ 35174
To Material and Supplies				27322
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				18384
Total of distribution				\$ 80880

Budget reference: Item 53-1426

Class of Work: No.

Joint facility contract reference:

The location is

on this company's property To secure rights, it will be necessary to secure Original—2222 Adjustment

Location: Paradise to Plains, Montana

Title

Made in 1926

Reason:

Delay present 90% rail with 100% as per sketch dated October 24th, 1925.

This rail was laid in 1910, and for ten years track had no ballast. The rails are surface bent, flattened, worn and with battered and chipped ends, and should be relaid now as a matter of maintenance economy and to avoid necessity of changing out a large number of rails.

Cost Adjustment

Made in AUG 3, 1926

Checked and found correct
President's Office

Work to be done by company force under charge of Division Superintendent

Accounting to concentrate in the office of Division Accountant, Spokane, Washington.

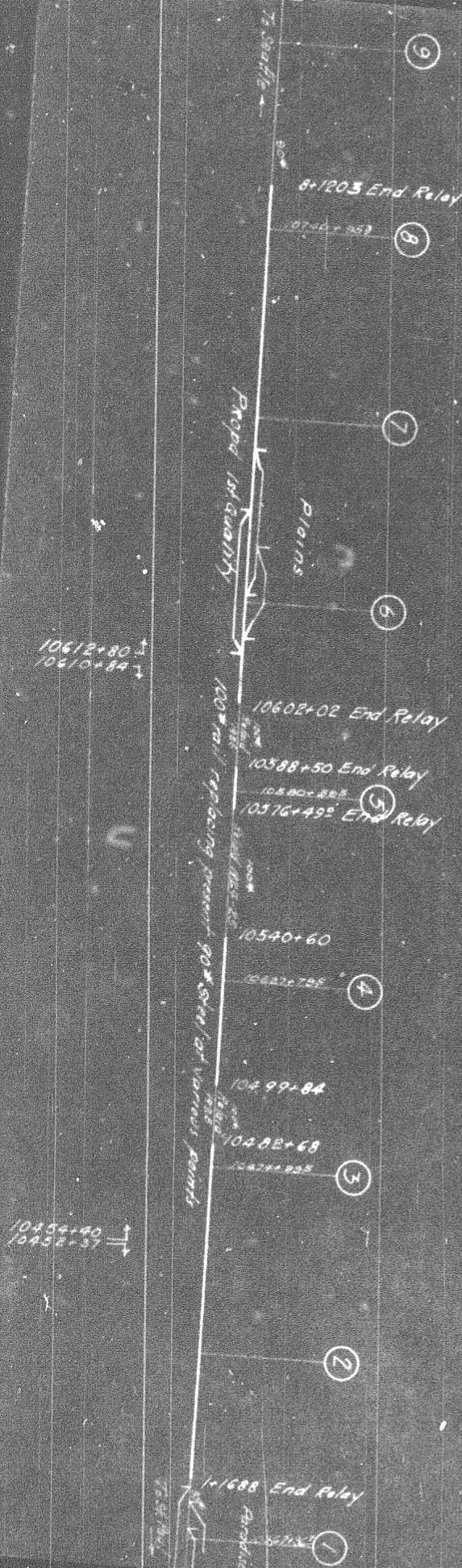
Signature and Title:

Date 10/31/26 19

General Superintendent	Pres. Asst. Engr. or Engr. Maint. of Way	Assistant General Manager
Chief Engineer	General Manager	Vice President
For Completion	President	Date of Final Approval

CONTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued 19 Work begun 19 Work finished May 10, 1926



N.P.R.Y.
 Idaho Div. 1st. subdir.
 Montana Valuation Sect. No. 5
 Propd. Relay between
 PARADISE & PLAINS
 Office Dist. Engr. Spokane 10-24-25
 Scale: None