NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

YEAR: 1920

AUTHORITY IS REQUESTED FOR A NEW EXPENDITURE OF $82106.00.

Accounting distribution as follows: (Distribution to be made in General Office)

- Cost of property retired: $73589
- Value of salvage: $29758
- Incidentals: $12195
- Total Operating Expenses: $125942
- Total to Profit and Loss: $4163
- To Material and Supplies: $48568
- To Bills for Collection: $32211
- To Other Accounts: $130878
- Net charge to investment account - Additions and Betterments: $32211
- Total of distribution: $150878

Budget reference: 1925, In Budget No. 5

Joint facility contract reference: Not Joint Account

Location: Between SPRING FED & LITTLE MISSOURI,

The estimated cost proposed relay of Main Line, replacing 90# 9.5 rail and with 100# 100# R-2 rail from MP 135+438 to 149+523. As per sketch dated October 31, 1935.

The 90# rail in this track laid in 1906, is badly worn and surfaced. It is recommended that it be relaid with 100# and 100# rail in 1935, in accordance with program prepared by the Engineering Department.

Original Cost Adjustment

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

Accounting to concentrate in the office of Division Superintendent.

Signed and dated: Nov. 2d, 1935

Division Superintendent.

[Signatures and dates]

[Signatures and dates]

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

No. 1147 issued: 19 Work begun: 19 Work finished: 19