N. P. 1363 6-24

COMPTROLLER'S COPY 1926

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

YEAR 1926

REPRODUCTION OF DOCUMENT 15100 ENTERED ON EXHIBIT E

SUPERINTENDENT'S NO. 171 1926 DEPT. NO. 1926 ENGINEERING DEPT. NO. 26 (26)

A. F. E. NO. 40

Idaho Div. First DISTRICT BRANCH STATE Montana U. L. SEC. NO. 5

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 802

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

	Operating Expense	Profit and Loss	Net Operating Expense	Net Profit and Loss
Cost of property retired	$ 652.	$	$ 157.	$
Value of salvage	475.			
Incidental costs				$ 157.
Total to Operating Expenses				
Total to Profit and Loss				475.
To Material and Supplies				
To Bills for Collection				
To Other Accounts				645.
Net charge to Investment account—Additions and Betterments				$ 1277.
Total of distribution				

Charge of Work No. 3

Budget reference: NOT IN BUDGET.

Joint facility contract reference: NOT JOINT ACCOUNT.

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

Location: Plains to Heron, Montana.

Title and Reason: Estimated cost of tie plates placed in connection with Form AA curve relays.

AFE 163-24 provided for tie plates to be used in connection with the curve relays. This improvement was closed out at the end of the year in accordance with the instructions that tie plate AFEs should not be carried over into another fiscal year. The curve relays however had not been completed, and when completed in 1925, tie plates were used and released as shown below. A new AFE will therefore be needed in order that the accounting may be properly handled.

Only Copy Made

COST AT CURRENT ADJUSTMENT 19 MADE IN

Checked and Entered President's Office

Completed

Work ~~done~~ done by company force under charge of Superintendent.

Accounting to concentrate in the office of Division Accountant.

Date 12-12-1926

Signature and Title Capt.

APPROVED: General Superintendent. Asst. Chief Engr. or Engr. Maint. of Way. General Manager.

Asst. Gen. Supt. Engr. or Signal Engr. Vice President.

Chief Engineer.

For Comptroller. President. Date of Final Approval JAN 21 1926 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 Issued 19 Work begun 19 Work finished 19