Northern Pacific Railway Company
Authority for Expenditure

1926

Authorizes Request for a Net Expenditure of $971

Accounting distribution as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost of property retired</td>
<td>$305</td>
</tr>
<tr>
<td>Value of salvage</td>
<td>$500</td>
</tr>
<tr>
<td>Real Property Share</td>
<td>$207</td>
</tr>
<tr>
<td>Total to Operating Expenses</td>
<td>$207</td>
</tr>
<tr>
<td>Total to Profit and Loss</td>
<td>$599</td>
</tr>
<tr>
<td>To Material and Supplies</td>
<td></td>
</tr>
<tr>
<td>To Balance for Construction</td>
<td></td>
</tr>
<tr>
<td>To Other Accounts</td>
<td></td>
</tr>
<tr>
<td>Net charge to Investment Account—Additions and Betterments</td>
<td>$764</td>
</tr>
<tr>
<td>Total of distribution</td>
<td>$1,570</td>
</tr>
</tbody>
</table>

Budget reference—Not in Budget

Joint facility contract reference—Not Joint Account

Location:
Spokane and Marshall, Washington

Estimated cost of Tie Plates placed in connection with Form AA curve relays.

165-24 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, the 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.

Cost at current adjustment

Made in 19

Completed

Work begun May 2019 by Superintendents under charge of

Superintendent.

Division Accountant.

S. H. Lafferty, Sept.

Checked and Entered

President's Office

Signature and Title:

General Superintendent

Approved:

R. R. Eaton

General Manager.

Thurber, 1925

Visa President

Date of Issue: JAN 21, 1925

Work begun: 1925

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION.