N. P. 1363
1-24

NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1926

SUPERINTENDENT'S No. 1926 No.

Mech. DEPT. No. 18-26

ENGINEERING DEPT. No. 1926

YEAR

A. F. E. NO. 81

Lake Superior DIV.

DISTRICT BRANCH STATE Minn. VAL. SEC. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 286

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				286
Total of distribution				$ 286

DEPRECIATION DOCUMENT 1926 ENTERED ON EXHIBIT E

Budget reference: In 1926 budget, item #453.

Joint facility contract reference: GM.S.P. Cert-1700

Added to Total Valuation Month FEB 1927

Class of Works No. 22

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

Location: Duluth Car Shop

Title: Purchase two 50-ton jacks and one 2-wheeled buggy.

and

Reason: Repairs to steel cars have increased to such an extent that it is necessary to provide Duluth car shop with two additional 50-ton jacks in order to economically handle repairs to freight cars at that point. Estimated annual saving $150.

Checked and Entered President's Office

Master Mechanic

Accounting to concentrate in the office of Division Accountant

Signature and Title: Gen'l Mech'l Sup't.

Date Jan. 22nd, 1926.

APPROVED:

General Superintendent. | Asst. Chief Engr. or Engr. Maint. of Way. | General Manager.

Mech. Supt., Supt. Telgh. or Signal Engr.

Chief Engineer. | Vice President.

For Comptroller. | President

Date of Final Approval JAN 28 1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1346 issued ..... 19.... Work begun ..... 19.... Work finished ..... 19....