NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1926

St. Paul

DIV. MINNEAPOLIS TERMINAL DISTRICT
STATE MINN

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $2,640.

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Expenditure</th>
<th>Profit and Loss</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost of property retired</td>
<td>$1,000</td>
<td>$500</td>
</tr>
<tr>
<td>Value of salvage</td>
<td>$200</td>
<td>$100</td>
</tr>
<tr>
<td>Incidental costs</td>
<td>$300</td>
<td>$150</td>
</tr>
<tr>
<td>Total in Operating Expenses</td>
<td>$1,500</td>
<td>$750</td>
</tr>
<tr>
<td>Total in Profit and Loss</td>
<td>$1,000</td>
<td>$500</td>
</tr>
<tr>
<td>To Material and Supplies</td>
<td>$800</td>
<td>$400</td>
</tr>
<tr>
<td>To Bills for Collection</td>
<td>$400</td>
<td>$200</td>
</tr>
<tr>
<td>To Other Accounts</td>
<td>$200</td>
<td>$100</td>
</tr>
<tr>
<td>Net charge to investment account—Additions and Betterments</td>
<td>$2,640</td>
<td></td>
</tr>
<tr>
<td>Total of distribution</td>
<td>$2,640</td>
<td>$1,300</td>
</tr>
</tbody>
</table>

Budget reference: 1926 Tie Plate Program. In Budget

Class of Work: No. 3

Joint facility contract reference: Not Joint Account.

The location is off this company's property. To assure rights, it will be necessary Nothing.

Location: Minneapolis, Minn.

Proposed placing of tie plates in connection with the 1926 Cross
and Tie Renewals.

Reason: The 1926 tie plate program provides for the placing of second hand
90x635, and 85x635 and Tie tie plates in the Milwaukee Lead and
Great Western Transfer Track, and East Minneapolis Yard Track No. 11, as
per Tie Plate Form No. 3.

It is recommended the work be done.

Superintendent

Superintendent

Date: Nov. 30th, 1926

Superintendent

President's Office

Contract and General

President's Office

President

For Signature

Chief Engineer

Date of

FEB 3-1926

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 146 issued: Work began: Work finished: A.M.31, 1926