NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE

1926

DEPT. NO.
14

ENGINEERING DEPT. NO. 14

A. F. E. NO.
160

St. Paul

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 6598,

Accounting distribution as follows:

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost at Present Acquisition</th>
<th>Cost at Present Acquisition (Excluding Additions and Betterments)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost of property retired</td>
<td>2528</td>
<td>-</td>
</tr>
<tr>
<td>Value of salvage</td>
<td>1902</td>
<td>624</td>
</tr>
<tr>
<td>Incidental costs</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Total in Operating Expenses</td>
<td>4524</td>
<td>624</td>
</tr>
<tr>
<td>Total in Profit and Loss</td>
<td>1902</td>
<td>1902</td>
</tr>
<tr>
<td>To Material and Supplies</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>To Sine for Collection</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>To Other Accounts</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Net charge to investment account-Additions and Betterments</td>
<td>5774-</td>
<td>5774-</td>
</tr>
<tr>
<td>Total of distribution</td>
<td>5800</td>
<td>5800</td>
</tr>
</tbody>
</table>

Budget reference: 1926 Tie Plate Program in Budget - Item 19, Class of Work No. 3

Joint Facility contract reference: Not Joint Account

The description is as follows: nothing

Location: St. Cloud to Staples, and Northtown Yard.

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

The 1926 tie plate program provides for the replacing of present 90° 6x8 Tie plates in the Main Track between St. Cloud and Staples, with new 90° Tie plates, and the placing of 90° Tie plates in the East and West Lead at Northtown Yard; Tracks 1, 2, 3, 4, 5, 6, 7, 8, 9, 11 and 12 in Yard "A" at Northtown; the Westward Siding at Sauk Rapids; Siding and Storage Track at Sartell; Westward Siding and House Track at Rice, and Eastward and Westward Siding at Royalton, as per Tie Plate Forms No. 2 and 3.

It is recommended the work be done.

"Work to be done by company forces under charge of"

Superintendent

"Signed and Approved"

Superintendent

"Date: Nov. 30th, '25"

"Approved" by:

General Superintendent

"General Manager"

"Chairman"

"Secretary"

"President"

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