COMPTROLLER'S COPY

N. P. 2363 6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1926 EXP. 1926

A. F. E. NO. 161

SUPERINTENDENT'S NO. 15 1926 DEPT. NO.

ENGINEERING DEPT. NO. 15 1926

St. Paul DIV. Brainerd Line DISTRICT BRANCH STATE Minn. VAL. SEC. NO. 10

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 4190.

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	$	$	$	$
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				4190
Net charge to investment account—Additions and Betterments				$ 4190
Total of distribution				

DEPRECIATION DOCUMENT 15106 ENTERED ON EXHIBIT E

Budget reference: 1926 Tie Plate Program. In Budget Class of Work: No. 3

Joint facility contract reference: Not Joint Account

The location is ——— on this company's property. To secure rights, it will be necessary Nothing

Location: Brainerd Line Between Little Falls and Brainerd

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

The 1926 tie plate program provides for the placing of second hand 7½ 6x8 tie plates in Main Track between Little Falls and Brainerd, as per Tie Plate Forms Nos. 1-A and 1-B.

It is recommended the work be done.

Checked and Entered President's Office

Work to be done by company force under charge of Superintendent

Accounting to concentrate in the office of Superintendent

Signature and Title: Superintendent Date Nov. 30, 1925

APPROVED: General Superintendent — Asst. Gen. Maint. of Way — General Manager

Asst. Supt. Asst. Treas. or Signal Eng. — Vice President

Chief Engineer

Date of Final Approval FEB 8 - 1926 19

By Comptroller — President

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1045 issued ..... 19 Work begun ..... 19 Work finished Dec. 15, 1926