Form 1163 5M 4-24 S

CONTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1926 1926 1926 1926

Year: 1926

Superintendent's No. 8
No.

Dept. No.
Engineering Dept. No. 13

A. F. E. No. 1005

Fargo Div. Main Line 1st District Branch State Minn. Val. Sec. No. 13

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 3693.00

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

SUPPLEMENTARY DOCUMENT 15100 ENTERED ON EXHIBIT B

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss	
Cost of property retired	$ 544	$	$	$	
Value of salvage	410		134		
Incidental costs					
Total to Operating Expenses					$ 134
Total to Profit and Loss					
To Material and Supplies					410
To Bills for Collection					
To Other Accounts					
Net charge to investment account—Additions and Betterments					3559
Total of distribution					$ 4103

COST AT CURRENT ADJUSTMENT MADE IN 19

Budget reference: Item 79 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 to do nothing

Location: Various Points Between Staples & Dilworth

Title and Reason: Tie Plates

In order to comply with Standard Practice, these tie plates are required for use in connection with 1926 tie renewals.

Comptroller's Office President's Office

Work to be done by company force contract under charge of Superintendent

Accounting to concentrate in the office of Division Accountant

Signature and Title: E. J. Hamerlinck Superintendent Date January 8 1926

APPROVED:

W. H. Stevens, General Superintendent.	E. A. Paul, Engr. Maint. of Way.	L. C. Sutherlin, General Manager.
Mech. Supt., Supt. Telgh or Signal Engr.		
J. D. Ewart, Chief Engineer.	General Manager.	W. Kennedy, Vice President.
W. Mann, For Comptroller.	Charles Donnelly, President.	Date of Final Approval FEB 8 - 1926 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued ..... 19 ..... Work begun ..... 19 ..... Work finished March 22 1926