Form 1361 3M 4-24 8

COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

1926 1926 1926 1926

Year: 1926

Superintendent's No. 9 Dept. No.

No. Engineering Dept. No. 14

A. F. E. No. 1629

Fargo Div. Main Line 2nd District Branch State Minn. Val. Sec. No. 13

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 1209.00

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

	Operating Expense	Profit and Loss	Net Operating Revenue	Net Profit or Loss
Cost of property retired	$ 109	$	$	$
Value of salvage	82			
Incidental costs			27	
Total to Operating Expenses				
Total to Profit and Loss				

To Material and Supplies	$ 27
To Bills for Collection	82
To Other Accounts	
Net charge to investment account—Additions and Betterments	1182
Total of distribution	$ 1291

COST OF UPHEAVED RAILS

CREDIT

Budget reference: Item 79 Class of Work: No.2

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 - M.P. 0 Dilworth and Red River Bridge.

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.

Checked and Issued 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. Nieuhuber Superintendent Date January 8 19 26

APPROVED:

General Superintendent	Asst. Gen. Mgr. Engr. Maint. of Way	Assistant General Manager
Mech. Supt. Supt. Telgh. or Signal Engr.		
Chief Engineer	General Manager	Vice President
For Comptroller	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 Nov. 28 19 26