NORTHERN PACIFIC RAILWAY COMPANY
AUTHORITY FOR EXPENDITURE
1926

Superintendent's No. 10
Dept. No. 15
Fargo
Div. Main Line 2nd

Year: 1926
A. F. E. No. 170

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $4094.00

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Operating Expenses</th>
<th>Profit and Loss</th>
<th>Net Operating Expenses</th>
<th>Net Profit and Loss</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost of property retired</td>
<td>$275</td>
<td></td>
<td>$68</td>
<td></td>
</tr>
<tr>
<td>Value of salvage</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Incidental costs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total to Operating Expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Material and Supplies</td>
<td></td>
<td></td>
<td>$68</td>
<td></td>
</tr>
<tr>
<td>To Bills for Collection</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Other Accounts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net charge to investment account—Additions and Betterments</td>
<td>4036</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total of distribution</td>
<td></td>
<td></td>
<td>$4301</td>
<td></td>
</tr>
</tbody>
</table>

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 Fargo & Jamestown

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

Work to be done by company force under charge of Superintendent
Accounting to concentrate in the office of Division Accountant

Signature and Title: [Signature]
Date January 8 1926

APPROVED:

[Signature]
General Superintendent.

[Signature]
Fifth-Year Reorg. Maint. of Way.

[Signature]
Assistant General Manager.

[Signature]
Chief Engineer.

[Signature]
General Manager.

[Signature]
Vice President.

[Signature]
President.

Date of Final Approval: FEB 8 1926

COMPTROLLER’S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION
Form No. 1345 issued 19 Work begun 19 Work finished 1926