

Form 1363 3M 8-24 S
NORTHERN PACIFIC RAILWAY COMPANY
 AUTHORITY FOR EXPENDITURE
 1926

COMPTROLLER'S COPY

1926
 Superintendent's No. 90
 No. 90
 Dept. No. Engineering Dept. No. 1
 District State N. D.
 Branch Main Line
 Year: 1926
 A. F. E. No. 170
 Val. Sec. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$1420.
 Accounting distribution as follows: (Distribution to be made in General Office.)

	Operating Expenses	Profit and Loss	Net Operating Expenses
Cost of property retired...	\$ 1713		
Value of salvage			
Incidental costs	1036		
Total to Operating Expenses			\$ 677
Total to Profit and Loss			479
To Material and Supplies			
To Bills for Collection			
To Other Accounts			
Net charge to investment account—Additions and Betterments			\$ 1156
Total of distribution			1036
Budget reference: In Budget - Dec 65-1926			\$ 264
Joint facility contract reference: Not Joint Account			2456

NET OPERATING
 Net Profit
 and Loss
 11109
 Balance of
 A. F. E.

MADE IN
 COST-AT-CURRENT-ADJUSTMENT

The location is _____ on this company's property. To original Cost Adjustment
 Location: Jamestown -
 Title and Reason: Curve Relay -
 Class of Work: No. 3
 Made in MAY 1927
 Originals will be necessary

The Fargo Division has recommended relay of rail in curve No. 89 at Jamestown because rail is very much worn. In making the replacement it is proposed to use one hundred pound rail instead of renewing the present ninety pound rail in kind. Three hundred ninety feet of this curve extends over on to the Dakota Division including two turn outs, and this A.F.E. is submitted in conjunction with the Fargo Division A.F.E. Estimate and sketch attached.
 This work is not to be undertaken until the maintenance season of 1928, but AFE is presented at this time to facilitate the distribution of the material.

Work to be done by company force ~~contract~~ under charge of Superintendent.
 Accounting to concentrate in the office of Division Accountant.
 Signature and Title: *W. Berner* Superintendent. Date November 13th 19 25
 APPROVED: *A. H. Steiner* General Superintendent.

Checked and Entered
 President's Office
 RECEIVED
 NOV 15 1925

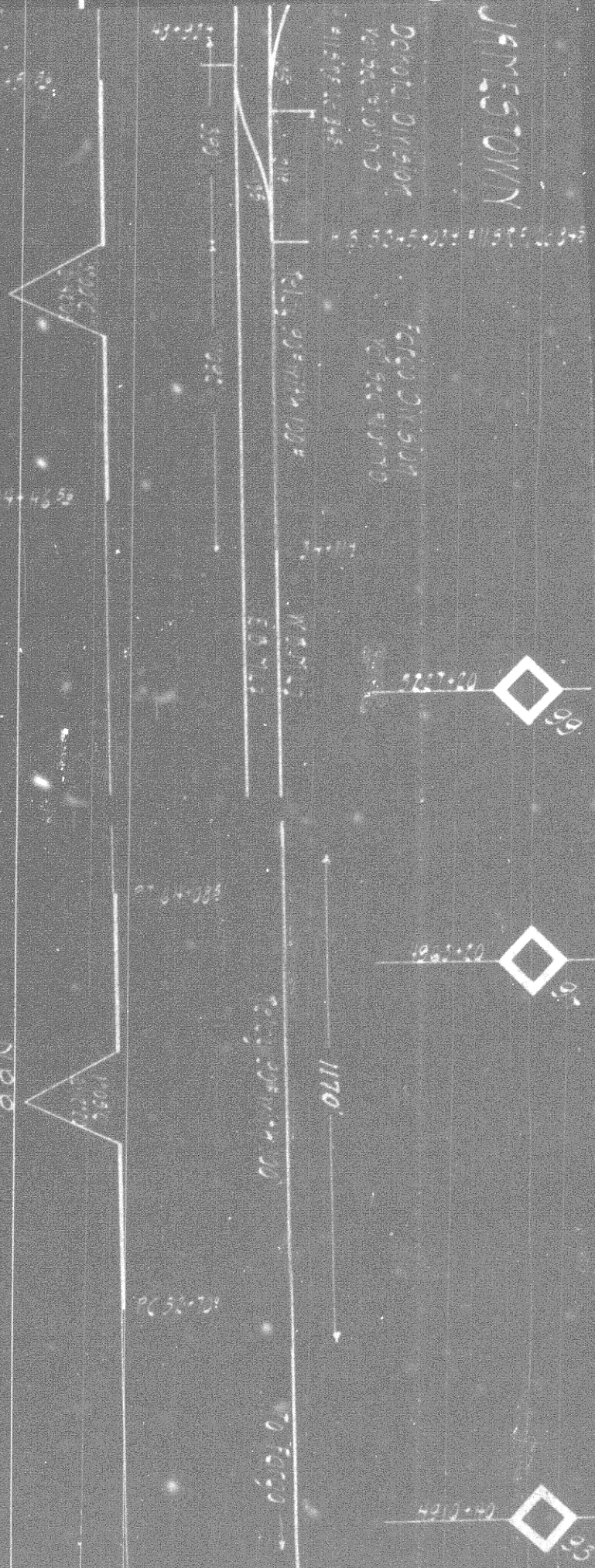
Mech. Supt., Supt. Telgr. or Signal Engr. _____ Assistant General Manager.
 Chief Engineer. _____
 General Manager. _____
 For Comptroller. _____ Vice President.
 President. _____
 Date of Final Approval FEB 8-1926 19

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

JAMES TOWN

DEVELOPMENT DIVISION
 10100 JAMES TOWN RD
 JAMES TOWN, VA 23081

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