N. P. 1363 6-24

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

COMPTROLLER'S COPY 1926 YEAR 1926

SUPERINTENDENT'S No. 101 DEPT. No. A. F. E. No. E 149

No. 1926 ENGINEERING DEPT. No. 7

Dakota Div. Main Line 1926 DISTRICT BRANCH STATE N. D. VAL. SEC. No. 1

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 1213.

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	$ 708	$	$	$
Value of salvage	531		177	
Incidental costs				
Total to Operating Expenses				$ 177
Total to Profit and Loss				
To Material and Supplies				531
To Bills for Collection				
To Other Accounts				
Net charge to Investment account—Additions and Betterments				1036
Total of distribution				$ 1744

COST AT CURRENT ADJUSTMENT MADE IN TO

DEPRECIATION DOCUMENT 1510 ENTERED ON EXHIBIT E

Budget reference: In Budget - Item 19 Class of Works No. 8

Joint facility contract reference: Not Joint Account

The location is ——— on this company's property. To secure rights, it will be necessary

Location: Various Points - Dakota Division, Between Jamestown and Bismarck

Title: Tie Plates

and

Reason: To prolong the life of the cross ties and switch ties it is proposed to apply tie plates to cross ties and switch ties to be laid during the ensuing season, thereby protecting them against rail cutting. This is in line with standard practice circular M.W. 215. Estimate herewith.

Checked and Entered President's Office

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

Accounting to concentrate in the office of Division Accountant.

Signature and Title: M. E. Berner Superintendent. Date Nov. 24th 1925

APPROVED: W. H. Truax, General Superintendent; Edward Blum, Chief Engr. Maint. of Way; E. Nicholds, General Manager

Asst. Supt., Asst. Tegh. or Signal Eng.

M. E. Lewis, Chief Engineer; W. Kline, Vice President

W. M. Arnold, 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 Aug 31 1926