N. P. 1363
6-21

COMPTROLLER'S COPY

NORTHERN PACIFIC RAILWAY COMPANY

AUTHORITY FOR EXPENDITURE

SUPERINTENDENT'S No. 104

No. 1926 Dakota

Dept. No. 1926

ENGINEERING DEPT. No. 10

Year 1926

A. F. E. No. 181

Div. Pingree-Wilton Branch State N. D. Val. Sec. No. 10

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 2720.

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

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	$			
Value of salvage		$		
Incidental costs			$	
Total to Operating Expenses				$
Total to Profit and Loss				
To Material and Supplies				$
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				
Total of distribution				2720

DEPRECIATION DOCUMENT 15100 ENTERED ON EXHIBIT E.

Budget reference: In budget - Item 79 $ 2720

Joint facility contract reference: Not Joint Account

Class of Work: No. 3

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

Location: Various Points - Pingree-Wilton Branch. Between Pingree & Wilton

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. 315. Estimate herewith.

Checked and Entered
Prepaid Expense

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

Accounting to concentrate in the office of Division Accountant.

Signature and Title A. E. Persons

Superintendent. Date Nov. 24th 1925

APPROVED: H. Stubbs — General Superintendent.

Bernard Blum — Asst. Engr. Maint. of Way.

J. E. Nicholds — General Manager.

Mech. Supt., Supt. Bldgs. or Signal Engr.

N. E. Dawson — Chief Engineer.

R. Weir — Vice President.

H. Barnard — 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. 1309 Issued ..... 19 ..... Work begun ..... 19 ..... Work finished July 31, 1926