

N. P. 1363  
6-24  
1927

1927  
NORTHERN PACIFIC RAILWAY COMPANY  
DULUTH UNION DEPOT & TRANSFER COMPANY  
AUTHORITY FOR EXPENDITURE  
1927  
YEAR

SUPERINTENDENT'S No. 4  
No. 1

Mech. DEPT. No. 1  
ENGINEERING DEPT. No.

A. F. E. NO. 4

Div. DISTRICT STATE VAL. SEC. NO.  
BRANCH

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 10,480.51

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			\$ 514.48	
Total to Profit and Loss				
To Material and Supplies				519.49
To Bills for Collection				
To Other Accounts <u>Accrued Depreciation</u>				3993.78
Net charge to investment account—Additions and Betterments				5972.25
Total of distribution				\$ 11000.00

Budget reference: Not in budget

Class of Work: No. 35  
1

Joint facility contract reference:

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

Location: Duluth

Title: Replace locomotive No.3  
and

Reason:

Locomotive No.3 purchased second-hand in July 1914 became worn and deteriorated to the extent that repairs were not justified, and Class T-1 locomotive No.2459 was purchased from the Northern Pacific Railway Company and numbered D.U.D. & T. Co. No.4, locomotive No.3 being scrapped. This transaction has been completed and the A.F.E. is submitted for accounting purposes.

Purchase completed Jan.27,1927.

Accounting to concentrate in the office of Superintendent

Signature and Title: [Signature]  
Superintendent

Checked and Entered  
Date Aug.16th, 1927.

APPROVED: <u>[Signature]</u> General Superintendent.	<u>[Signature]</u> Asst. Chief Engr. or Engr. in Charge of Way. General Manager.
Mech. Supl., Supt. Telegraph or Signal Engr.	
<u>[Signature]</u> Chief Engineer.	<u>[Signature]</u> Vice President.
For Controller. <u>[Signature]</u> Charles Brumley	President

Date of Final Approval: AUG 25 1927

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION