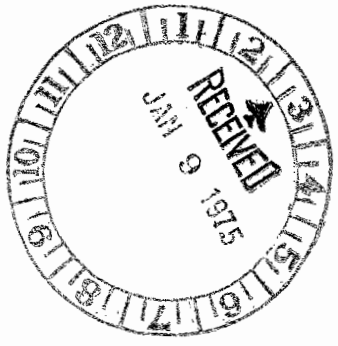
Chicago - December 20, 1974

File: 511

Mr. E. E. Smith
President
Room 845

Progressive Report No. 78 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.



Salvage Sales		
Balance brought forward from Report No. 77	$4,993,129.75	
December 12 - 316,000 lbs. @ $.517	163,372.00	
December 13-20	-	
Subtotal (8,428,011 lbs. @ $.592 av. per lb.)	$5,156,501.75	
Substation Apparatus Sold	307,060.97	
Total Salvage Sales		$5,463,562.72
Dismantling Costs		
Balance brought forward from Report No. 77	$ 624,452.32	
December 1-7	12,207.66	
December 8-15 (Not Available)	-	
Total Dismantling Costs		($ 636,659.98)
Net		$4,826,902.74

(SIGNED) J. G. KIRCHEN

Manager - Capital Expenditure Accounting

MMF/ek
cc: Messrs. E. F. Kratochvill - Room 746
F. G. McGinn - Room 648
G. A. Kellow - Room 708
W. H. Flieger

Chicago - January 3, 1975

File: 511

Mr. R. L. Smith
President
Room 246

Progressive Report No. 80 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 79	$3,162,168.07	
December 30, 1974-January 3, 1975	-	
Subtotal (6,436,971 lbs. @ $.492 av. per lb.)	$3,162,168.07	
Substation Apparatus Sold	307,060.97	
Total Salvage Sales		$3,469,229.04

Dismantling Costs

Balance brought forward from Report No. 79	$ 660,564.64	
December 16-23	24,096.55	
December 24-31 (Not Available)	-	
Total Dismantling Costs		($ 684,761.19)
Net		$2,784,467.85

(SIGNED) J. G. KIRCHEN

Manager - Capital Expenditure Accounting

WWW/gk
cc: Messrs. E. F. Kratochwill - Room 746
F. C. McGinn - Room 848
C. A. Keller - Room 706
W. E. Ploeger

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JAN 6 1975

Chicago - January 10, 1973

File: 311

Mr. W. B. Smith
President
Room 846

Progressive Report No. 61 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

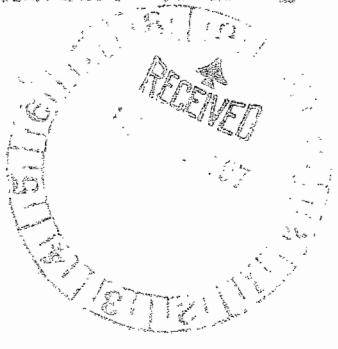
Balance brought forward from Report No. 60	$5,162,160.07	
January 5-10	-	
Subtotal (6,438,971 lbs. @ $.802 av. per lb.)	$5,162,160.07	
Subvention Apparatus Sold	310,458.62	
Total Salvage Sales		$5,472,618.69

Dismantling Costs

Balance brought forward from Report No. 60	$ 694,761.19	
December 24-31	9,969.33	
January 1-7 (Not Available)	-	
Total Dismantling Costs		($ 694,730.44)
Net		$4,777,887.63

(SIGNED) J. G. KIRCHEN
Manager - Capital Expenditure Accounting

WHP/gh
cc: Messrs. E. F. Kratochvil - Room 746
F. C. McGinn - Room 846
E. A. Sallow - Room 736
W. B. Ploeger



Chicago - January 17, 1975

File: 511

Mr. W. D. Smith
President
Room 866

Progressive Report No. 82 showing salvage sales less dismantling costs for our electrification phaseout program at various locations in the Coast and Rocky Mountain Divisions.

Salvage Sales

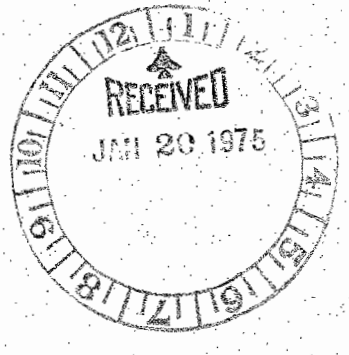
Balance brought forward from Report No. 81	$5,162,168.07	
January 13-17	-	
Subtotal (6,438,971 lbs. @ $.802 av. per lb.)	$5,162,168.07	
Substation Apparatus Sold	310,450.02	
Total Salvage Sales		$5,472,618.09

Dismantling Costs

Balance brought forward from Report No. 81	$ 694,730.44	
January 1-7	7,405.58	
January 8-15 (Not Available)	-	
Total Dismantling Costs		($ 702,136.02)
Net		$4,770,482.07

Manager - Capital Expenditure Accounting

WWF/gk
cc: Messrs. R. F. Kratochwill — Room 746
F. G. McGinn -- Room 848
G. A. Kellow — Room 708
W. H. Ploeger
Q. W. Torpin
G. R. Frazier

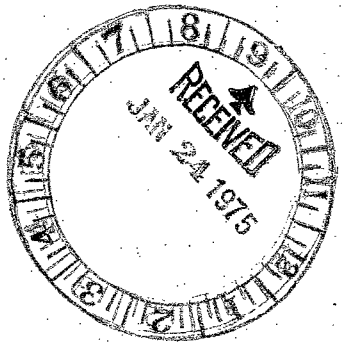


Chicago - January 24, 1975

File: 511

Mr. W. L. Smith
President
Room 866

Progressive Report No. 83 showing salvage sales less dismantling costs for our electrification phaseout program at various locations in the Coast and Rocky Mountain Divisions.



Salvage Sales		
Balance brought forward from Report No. 82	$5,162,168.07	
January 22 - 345,000 lbs. @ $.4803	165,703.50	
Subtotal (6,783,971 lbs. @ $.785 av. per lb.)	$5,327,871.57	
Substation Apparatus Sold	310,450.02	
Total Salvage Sales		$5,638,321.59
Dismantling Costs		
Balance brought forward from Report No. 82	$ 702,136.02	
January 8-15	13,451.99	
January 16-23 (Not Available)	-	
Total Dismantling Costs		($ 715,588.01)
Net		$4,922,733.58

Joseph G. Ricchen
Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill - Room 746
F. G. McGinn - Room 848
G. A. Kellow - Room 708
W. H. Ploeger
Q. W. Torpin
G. R. Frazier

Chicago - January 31, 1975

File: 511

Mr. W. L. Smith
President
Room 866

Progressive Report No. 84 showing salvage sales less dismantling costs for our electrification phaseout program at various locations in the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 83	$5,327,871.57	
January 27-31	-	
Subtotal (6,783,971 lbs. @ $.785 av. per lb.)	$5,327,871.57	
Substation Apparatus Sold	310,980.02	
Total Salvage Sales		$5,638,851.59

Dismantling Costs

Balance brought forward from Report No. 83	$ 715,588.01	
January 16-23	19,178.97	
January 24-31 (Not Available)	-	
Total Dismantling Costs		($ 734,766.98)
Net		$4,904,084.61

Manager - Capital Expenditure Accounting

CEL/gk

cc: Messrs. R. F. Kratochwill - Room 746
F. G. McGinn - Room 848
G. A. Kellow - Room 708
W. H. Ploeger
Q. W. Torpin
G. R. Frazier

Chicago - February 7, 1975

File: 511

Mr. W. L. Smith
President
Room 866

Progressive Report No. 85 showing salvage sales less dismantling costs for our electrification phaseout program at various locations in the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 84	$5,327,871.57	
January 22 - 20,160 lbs. @ $.4803	9,682.85	
Subtotal (6,804,131 lbs. @ $.784 av. per lb.)	$5,337,554.42	
Substation Apparatus Sold	310,980.02	
Total Salvage Sales		$5,648,534.44

Dismantling Costs

Balance brought forward from Report No. 84	$ 734,766.98	
January 24-31 (Not Available)	-	
February 1-7 (Not Available)	-	
Total Dismantling Costs		($ 734,766.98)
Net		$4,913,767.46

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill - Room 746
F. G. McGinn - Room 848
G. A. Kellow - Room 708
W. H. Ploeger
Q. W. Torpin
G. R. Frazier

Chicago - February 14, 1975

File: 511

Mr. W. L. Smith
President
Room 866

Progressive Report No. 86 showing salvage sales less dismantling costs for our electrification phaseout program at various locations in the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 85	$5,337,554.42	
February 10-14	-	
Subtotal (6,804,131 lbs. @ $.784 av. per lb.)	$5,337,554.42	
Substation Apparatus Sold	310,980.02	
Total Salvage Sales		$5,648,534.44

Dismantling Costs

Balance brought forward from Report No. 85	$ 734,766.98	
January 24-31	12,717.25	
February 1-7 (Not Available)	-	
Total Dismantling Costs		($ 747,484.23)

Net $4,901,050.21

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill - Room 746
F. G. McGinn - Room 848
G. A. Kellow - Room 708
W. H. Ploeger
Q. W. Torpin
G. R. Frazier
H. H. Melzer - Room 424
Attn. C. I. Krumpack

Chicago - February 21, 1975

File: 511

Mr. W. L. Smith
President
Room 866

Progressive Report No. 87 showing salvage sales less dismantling costs for our electrification phaseout program at various locations in the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 86	$5,337,554.42	
Sales Adjustments	(12,387.55)	
Subtotal (6,799,934 lbs. @ $.783 av. per lb.)	$5,325,166.87	
Substation Apparatus Sold	310,980.02	
Total Salvage Sales		$5,636,146.89

Dismantling Costs

Balance brought forward from Report No. 86	$ 747,484.23	
February 1-7	12,104.61	
February 8-15 (Not Available)	-	
Total Dismantling Costs		($ 759,588.84)
Net		$4,876,558.05

Manager--Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill - Room 746
F. G. McGinn - Room 848
G. A. Kellow - Room 708
W. H. Ploeger
Q. W. Torpin
G. R. Frazier
H. H. Melzer - Room 424
Attn. C. I. Krumpack

Chicago - February 28, 1975

File: 511

Mr. W. L. Smith
President
Room 866

Progressive Report No. 88 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 87	$5,325,166.87	
February 24-28	-	
Subtotal (6,799,934 lbs. @ $.783 av. per lb.)	$5,325,166.87	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$5,636,438.17

Dismantling Costs

Balance brought forward from Report No. 87	$ 759,588.84	
February 8-23	23,960.44	
February 24-28 (Not Available)	-	
Total Dismantling Costs		($ 783,549.28)
Net		$4,852,888.89

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill - Room 746
F. G. McGinn - Room 848
G. A. Kellow - Room 708
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Room 424
Attn. C. I. Krumpack

Chicago - March 7, 1975

File: 511

Mr. W. L. Smith
President
Room 866

Progressive Report No. 89 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 88	$5,325,166.87	
Sales Adjustments	51.84	
Subtotal (6,785,397 lbs. @ $.785 av. per lb.)	$5,325,218.71	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$5,636,490.01

Dismantling Costs

Balance brought forward from Report No. 88	$ 783,549.28	
February 24-March 7 (Not Available)	-	
Total Dismantling Costs		($ 783,549.28)
Net		$4,852,940.73

J. G. Kirchen
Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill - Room 746
E. G. McGinn - Room 848
G. A. Kellow - Room 708
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Room 424
Attn. C. I. Krumpack

Chicago - March 14, 1975

File: 511

Mr. W. L. Smith
President
Room 866

Progressive Report No. 90 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 89	$5,325,166.87	
March 12 - 368,000 lbs. @ $.5550	204,240.00	
Subtotal (7,153,397 lbs. @ $.773 av. per lb.)	$5,529,406.87	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$5,840,678.17
Dismantling Costs		
Balance brought forward from Report No. 89	$ 783,549.28	
February 24-28	9,314.73	
March 1-7 (Not Available)	-	
Total Dismantling Costs		($ 792,864.01)
Net		$5,047,814.16

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill - Room 746
F. G. McGinn - Room 848
G. A. Kellow - Room 708
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Room 424
Attn. C. I. Krumpack

Chicago - March 21, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 91 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 90	$5,529,406.87	
January 22 Adjustment	(1,205.55)	
Subtotal (7,150,887 lbs. @ $.773 av. per lb.)	$5,528,201.32	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$5,839,472.62

Dismantling Costs

Balance brought forward from Report No. 90	$ 792,864.01	
March 1-15	22,095.43	
Total Dismantling Costs		($ 814,959.44)
Net		$5,024,513.18

Manager-Capital Expenditure Accounting

WWF/dge

cc: Messrs. R. F. Kratochwill
F. G. McGinn
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack

Chicago - March 27, 1975

File: 511

Mr. W. L. Smith:

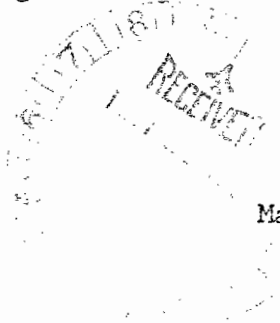
Progressive Report No. 92 showing salvage sales less dismantling costs for our electrification phaseout Program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 91	$5,528,201.32	
March 24-27	-	
Subtotal (7,150,887 lbs. @ $.773 av. per lb.)	$5,528,201.32	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$5,839,472.62

Dismantling Costs

Balance brought forward from Report No. 91	$ 814,959.44	
March 16-23 (Not Available)	-	
Total Dismantling Costs		($ 814,959.44)
Net		$5,024,513.18



Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack

Chicago - April 4, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 93 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 92	$5,528,201.32	
March 29-April 4	-	
Subtotal (7,150,887 lbs. @ $.773 av. per lb.)	$5,528,201.32	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$5,839,472.62
Dismantling Costs		
Balance brought forward from Report No. 92	$ 814,959.44	
March 16-23	13,349.26	
March 24-31 (Not Available)	-	
Total Dismantling Costs		($ 828,308.70)
Net		$5,011,163.92

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack

Chicago - April 11, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 94 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 93	$5,528,201.32	
April 9 - 301,000 lbs. @ $.5711	171,901.10	
Subtotal (7,451,887 lbs. @ $.765 av. per lb.)	$5,700,102.42	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$6,011,373.72

Dismantling Costs

Balance brought forward from Report No. 93	$ 828,308.70	
March 24-31	11,901.04	
April 1-7 (Not Available)	-	
Total Dismantling Costs		($ 840,209.74)
Net		$5,171,163.98

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Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack

Chicago - April 18, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 95 showing salvage sales less dismantling costs for our electrification phaseout program at various locations in the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 94	$5,700,102.42	
April 9 Adjustment	(2,554.63)	
Subtotal (7,447,287 lbs. @ $.765 av. per lb.)	$5,697,547.79	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$6,008,819.09

Dismantling Costs

Balance brought forward from Report No. 94	$ 840,209.74	
April 1-7	9,358.99	
April 8-15 (Not Available)	-	
Total Dismantling Costs		($ 849,568.73)
Net		$5,159,250.36

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack

Chicago - April 25, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 96 showing salvage sales less dismantling costs for our electrification phaseout program at various locations in the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 95	$5,697,547.79	
April 21-25	-	
Subtotal (7,447,287 lbs. @ $.765 av. per lb.)	$5,697,547.79	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$6,008,819.09

Dismantling Costs

Balance brought forward from Report No. 95	$ 849,568.73	
April 8-15	-	
Total Dismantling Costs		($ 860,448.07)
Net		$5,148,371.02

Manager - Capital Expenditure Accounting

CEL/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack

Chicago - May 2, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 97 showing salvage sales less dismantling costs for our electrification phaseout program at various locations in the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 96	$5,697,547.79	
April 28-May 2	-	
Subtotal (7,447,287 lbs. @ $.765 av. per lb.)	$5,697,547.79	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$6,008,819.09

Dismantling Costs

Balance brought forward from Report No. 96	$ 860,448.07	
April 16-23	15,811.97	
April 24-30 (Not Available)	-	
Total Dismantling Costs		($ 876,260.04)
Net		$5,132,559.05

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack

Chicago - May 9, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 98 showing salvage sales less dismantling costs for our electrification phaseout program at various locations in the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 97	$5,697,547.79	
May 6 - 322,000 lbs. @ $.5230	168,406.00	
Subtotal (7,769,287 lbs. @ $.755 av. per lb.)	$5,865,953.79	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$6,177,225.09
Dismantling Costs		
Balance brought forward from Report No. 97	$ 876,260.04	
April 24-30	15,472.01	
May 1-7 (Not Available)	-	
Total Dismantling Costs		($ 891,732.05)
Net		$5,285,493.04

Joseph G. Thuchen

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack

Chicago - May 16, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 99 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 98	$5,865,953.79	
May 12-16	-	
Subtotal (7,769,287 lbs. @ $.755 av. per lb.)	$5,865,953.79	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$6,177,225.09

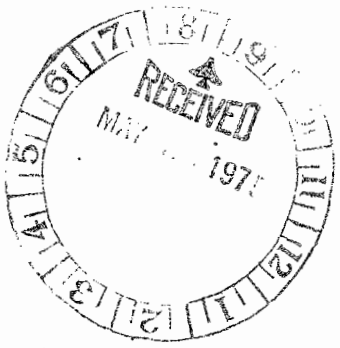
Dismantling Costs

Balance brought forward from Report No. 98	$ 891,732.05	
May 1-7	8,468.45	
May 8-15 (Not Available)	-	
Total Dismantling Costs		($ 900,200.50)
Net		$5,277,024.59

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn: C. I. Krumpack



Chicago - May 23, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 100 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 99	$5,865,953.79	
May 6 - Adjustment	(4,071.02)	
Subtotal (7,761,547 lbs. @ $.755 av. per lb.)	$5,861,882.77	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$6,173,154.07

Dismantling Costs

Balance brought forward from Report No. 99	$ 900,200.50	
May 8-15	10,349.96	
May 16-23 (Not Available)	-	
Total Dismantling Costs		($ 910,550.46)
Net		$5,262,603.61

Joseph S. Wheeler

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R.F. Kratochwill F.G. McGinn G.A. Kellow H.H. Melzer
W.H. Ploeger Q.W. Torpin Attn. C.I. Krumpack

Chicago - May 30, 1975

File: 511

Mr. W. L. Smith:

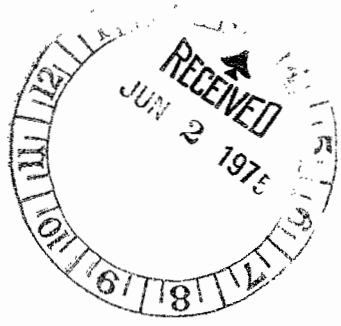
Progressive Report No. 101 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 100	$5,861,882.77	
May 26-30	-	
Subtotal (7,761,547 lbs. @ $.755 av. per lb.)	$5,861,882.77	
Substation Apparatus Sold	311,271.30	
Total Salvage Sales		$6,173,154.07
Dismantling Costs		
Balance brought forward from Report No. 100	$ 910,550.46	
May 16-31 (Not Available)	-	
Total Dismantling Costs		($ 910,550.46)
Net		$5,262,603.61

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack



Chicago - June 6, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 102 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 101	$5,861,882.77	
June 2-6	-	
Subtotal (7,761,547 lbs. @ $.755 av. per lb.)	$5,861,882.77	
Substation Apparatus Sold	334,929.99	
Total Salvage Sales		$6,196,812.76
Dismantling Costs		
Balance brought forward from Report No. 101	$ 910,550.46	
May 16-23	17,494.19	
May 24-31 (Not Available)	-	
Total Dismantling Costs		($ 928,044.65)
Net		$5,268,768.11

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack

Chicago - June 13, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 103 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 102	$5,861,882.77	
June 9-13	-	
Subtotal (7,761,547 lbs. @ $.755 av. per lb.)	$5, 861,882.77	
Substation Apparatus Sold	334,929.99	
Total Salvage Sales		$6,196,812.76
Dismantling Costs		
Balance brought forward from Report No. 102	$ 928,044.65	
May 24-31	6,923.75	
June 1-7 (Not Available)	-	
Total Dismantling Costs		($ 934,968.40)
Net		$5,261,844.36

W. W. Fuchs

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack

Chicago - June 20, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 104 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 103	$5,861,882.77	
May 6 - Sale Adjustment	(79.99)	
June 16-20	-	
Subtotal (7,761,407 lbs. @ $.755 av. per lb.)	$5,861,802.78	
Substation Apparatus Sold	334,929.99	
Total Salvage Sales		$6,196,732.77

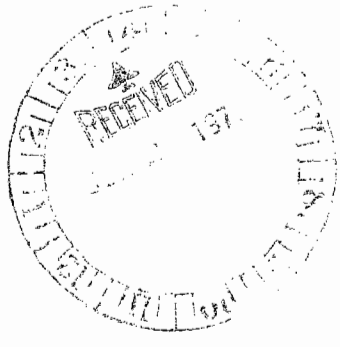
Dismantling Costs

Balance brought forward from Report No. 103	$ 934,968.40	
June 1-7	6,807.61	
June 8-15 (Not Available)	-	
Total Dismantling Costs		($ 941,776.01)
Net		$5,254,956.76

Joseph L. Nicholson
Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack



Chicago - June 27, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 105 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 104	$5,861,802.78	
June 23-27	-	
Subtotal (7,761,407 lbs. @ $.755 av. per lb.)	$5,861,802.78	
Substation Apparatus Sold	334,929.99	
Total Salvage Sales		$6,196,732.77

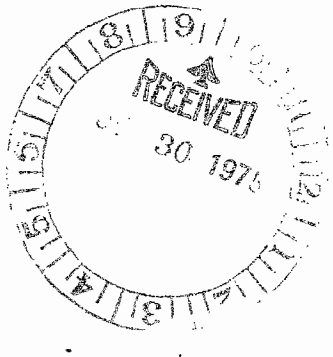
Dismantling Costs

Balance brought forward from Report No. 104	$ 941,776.01	
June 8-15	8,581.92	
June 16-23 (Not Available)	-	
Total Dismantling Costs		($ 950,357.93)
Net		$5,246,374.84

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack



Chicago - July 3, 1975

File: 511

Mr. W. L. Smith:

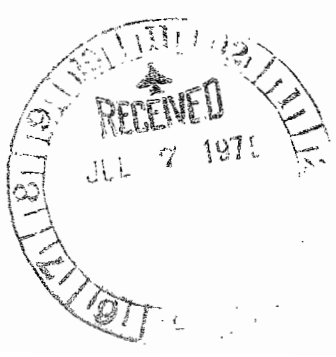
Progressive Report No. 106 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 105	$5,861,802.78	
June 30-July 3	----------	
Subtotal (7,761,407 lbs. @ $.755 av. per lb.)	$5,861,802.78	
Substation Apparatus Sold	368,929.99	
Total Salvage Sales		$6,230,732.77
Dismantling Costs		
Balance brought forward from Report No. 105	$ 950,357.93	
June 16-23	9,106.83	
June 24-30 (Not Available)	----------	
Total Dismantling Costs		($ 959,464.76)
Net		$5,271,268.01

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
C. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier



Chicago, July 8, 1975

Messrs:
B. J. Worley
H. H. Melzer

I receive weekly from Joe Kirshen and periodically from Howard Melzer a report on sales of copper in connection with the dismantling of the electrification territory.

I would like to have some kind of a progress update on not less than a monthly basis outlining what is planned for reclamation and disposal of materials other than copper as well as continuing information concerning the copper itself. I would assume there is an expectation as to what will be accomplished by the dismantling crews which, of course, would tie into satisfactory volumes of material to warrant calls for bids and sale. This is an important activity and would like to have its progress monitored steadily so that we know we are maximizing on the opportunity to convert excess material into cash.

Original Signed By
Worthington L. Smith

cc-Messrs:
F. G. McGinn
G. A. Kellow

Chicago - July 11, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 107 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 106	$5,861,802.78	
July 10 - 107,000 lbs. @ $.5235	56,014.50	
Subtotal (7,868,407 lbs. @ $.752 av. per lb.)	$5,917,817.28	
Substation Apparatus Sold	370,268.74	
Total Salvage Sales		$6,288,086.02

Dismantling Costs

Balance brought forward from Report No. 106	$ 959,464.76	
June 24-30	15,140.97	
July 1-7 (Not Available)	-	
Total Dismantling Costs		($ 974,605.73)
Net		$5,313,480.29

Joseph G. Wicker

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago, July 18, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 108 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 107	$5,917,817.28	
July 10 - Adjustment	345.51	
Subtotal (7,868,407 lbs. @ $.752 av. per lb.)	$5,918,162.79	
Substation Apparatus Sold	370,268.74	
Total Salvage Sales		$6,288,431.53
Dismantling Costs		
Balance brought forward from Report No. 107	$ 974,605.73	
July 1-7	5,505.99	
Total Dismantling Costs		($ 980,111.72)
Net		$5,308,319.81

(SIGNED) C. E. KRACHEN

Manager - Capital Expenditure Accounting

CEL/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - July 25, 1975

File: 511

Mr. W. L. Smith:

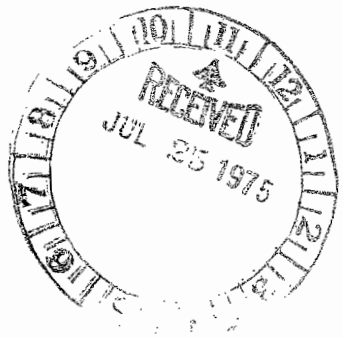
Progressive Report No. 109 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 108	$5,918,162.79	
July 25	-	
Subtotal (7,868,407 lbs. @ $.752 av. per lb.)	$5,918,162.79	
Substation Apparatus Sold	371,678.89	
Total Salvage Sales		$6,289,841.68
Dismantling Costs		
Balance brought forward from Report No. 108	$ 980,111.72	
July 8-15	10,400.10	
Total Dismantling Costs		($ 990,511.82)
Net		$5,299,329.86

Manager - Capital Expenditure Accounting

CEL/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier



Chicago, July 29, 1975

File 416

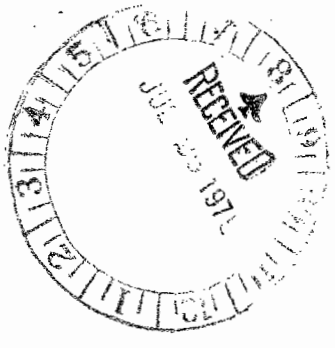
Messrs:
B. J. Worley
H. H. Melzer

On July 8 I wrote to you in connection with the dismantling of the electrification territory, requesting a progress update on not less than a monthly basis outlining what is planned for reclamation and disposal of materials other than copper as well as continuing information concerning copper itself.

I assume this progress report will be forthcoming for the month of July.

Original Signed By
Worthington L. Smith

cc: Messrs.
F. G. McGinn
G. A. Kellow



Mr.G. A. Kellow

Chicago-July 30, 1975
M-63547

Mr. W. L. Smith:

Your letter of July 29, 1975, file 416, concerning monthly report on progress of dismantling of the electrification facilities.

The attached is form showing report that we propose to make at the end of each month. Also attached for your information is a copy of the schedule for the Coast Division program through December and a copy of the Rocky Mountain Division schedules showing programming into September. The objective to programming in these territories is to complete the segments through the Bitter Roots and the Cascades so that this territory can be turned over to the Signal and Communication Department. Daily wire reports have been arranged for so that progress can be checked with the schedules. This is the same arrangement that we have in the Track Department.

Enc.

(signed) E. J. WORLEY

cc. Messrs. F. G. McGinn
G. A. Kellow
H. H. Melzer

Mounting Location
Record - Electrical Engineer
Washington, Missouri

Dimensions
Wire Size and Type
Wire Size and Type

Steel
Aluminum
Reactor Copper
Trolley Copper

Locks
Aluminum
Reactor Copper
Trolley Copper
Steel
Aluminum
Reactor Copper
Trolley Copper
Steel
Aluminum
Reactor Copper
Trolley Copper
Steel

TROLLEY CREWS #1 & #2 GANG PROGRAM - 1975

COAST DIVISION

F. L. KROUSKOP ~~MANAGER~~
ELECTRICAL SUPERVISOR

	LOCATION & DESCRIPTION OF WORK	MILE POST FROM	MILE POST TO	TRACK MILES	NO. OF TIES	DATES FROM	DATES TO	MILES PER DAY	WORK DAYS
FOREMAN	Crew #1-K. M. Karns and 4 men Crew #2-H. Wright and 4 Men							Gang No. 1 & 2	
*	Whittier - Easton including Easton Yard	2103.5	2096.7	6.8		7/21	7/28	1.13	6
*	Cedar Falls Yard	2136.7	2138	1.3		7/29	8/5		6
**	Cedar Falls - Maple Valley	2138	2154	16		8/6	9/4	0.8	20
*	Cedar Falls - Maple Valley including Burnston & Trude Sidings (1 Day)	2138	2154	16		9/5	9/24	1.25	14
* **	Take Down Tacoma Shop Circuit and Clean up Yard					9/25	10/1		5
**	Tacoma Jct. - Black River	2166.0	2192.0	26		10/2	11/17	0.8	33
*	Tacoma Jct. - Black River	2166.0	2192.0	26		11/18	12/17	1.25	21
	Install 6 Pole Mounted Sub-Stations at Maple Valley, Cedar Falls, Hyak, Cle Elum, Kittitas and Beverly					12/18	12/31		9
	TOTAL GANG NO. 1 & 2			92.1					114

* ~~XXXXXXXXXXXXX~~ Remove Steel
** ~~XXXXXXXXXX~~ Remove Aluminum, Wind & Load
~~XXXXXXXXXXXXX~~
~~XXXXXXXXXXXX

Trolley Crew #1 GANG PROGRAM - 1975

Rocky Mountain DIVISION

P.E. Johnson

LOCATION & DESCRIPTION OF WORK	MILE POST FROM	MILE POST TO	TRACK MILES	NO. OF TIES	DATES FROM	DATES TO	MILES PER DAY	WORK DAYS
FOREMAN B.E. Nilkerson and 6 Men							Gang No. #1	
* Avery - East Portal	1774.40	1768.15	26.25		6-2	6-30	1.25	21
* East Portal - Perkins	1768.15	1720.65	27.50		7-1	7-31	1.25	22
* Perkins - Gordell	1720.65	1694.40	26.25		8-1	8-29	1.25	21
** Dell - Allerton	1694.40	1672.00	22.40		9-1	9-24	1.25	18
								82
TOTAL GANG NO.			102.40					82

* Remove Steel
** Spot Track
# Install Ties
Surface Track & Install Ties

POWER EQUIPMENT:

ADDITIONAL PERSONNEL:

APPROVED: [signature]
Division Engineer

APPROVED: [signature]
Division Superintendent

Office of Division Engineer

Location Denver Colorado

Date May 29, 1975

PROGRAM ON BASIS OF ____ TIES/DAY AVERAGE
PROGRAM ON BASIS OF ____ TIES/MILE AVERAGE
PROGRAM ON BASIS OF 1.25 MILES/DAY AVERAGE

Office of Engineer Maint. of Way
Chicago, Illinois

Date: ____

Trolley Crew #2 GANG PROGRAM - 1975

Rocky Mountain DIVISION

L.C. Johnson SUPERINTENDENT

LOCATION & DESCRIPTION OF WORK	MILE POST FROM	MILE POST TO	TRACK MILES	NO. OF TIES	DATES FROM	DATES TO	MILES PER DAY	WORK DAYS
FOREMAN L. Daggett and 8 Men							Gang No. #2	
* East Portal - Henderson	1749.00	1728.00	21.0		6-2	6-30	1.0	21
Henderson - Superior	1728.00	1706.00	22.0		7-1	7-31	1.0	22
Superior - Tarryall	1706.00	1685.00	21.0		8-1	8-29	1.0	21
Tarryall - Fairplay	1685.00	1672.00	13.0		9-1	9-17	1.0	13
TOTAL GANG NO.			77.0					77

* Surface Track
~~** Spot Track~~ REMOVE TROLLEY
Install Ties
Surface Track & Install Ties

POWER EQUIPMENT:

ADDITIONAL PERSONNEL:

APPROVED: T. S. Strickland
Division Engineer

APPROVED: A.O. Gore
Division Superintendent

Office of Division Engineer

Location Rock Lodge, Mont.

Date May 29, 1975

PROGRAM ON BASIS OF _____ TIES/DAY AVERAGE
PROGRAM ON BASIS OF _____ TIES/MILE AVERAGE
PROGRAM ON BASIS OF 1.0 MILES/DAY AVERAGE

Office of Engineer Maint. of Way
Chicago, Illinois

Date _____

Trolley Crew #3 GANG PROGRAM - 1975

Rocky Mountain DIVISION

P.E. Johnson SUPERINTENDENT

LOCATION & DESCRIPTION OF WORK	MILE POST FROM	MILE POST TO	TRACK MILES	NO. OF TIES	DATES FROM	DATES TO	MILES PER DAY	WORK DAYS
FOREMAN _____ and 3 Men							Gang No. #3	
Pittsburgh - Ruralia	1484.0	1393.0	91.0		6-1	12-31		149
Take Down Trolley and Steel, Over Head Trucks and Signal Trucks.								
Install 14 Signal Substations.								
Trouble Shoot Emergencies.								
TOTAL GANG NO. _____			91.0					149

* Surface Track
** Spot Track
\# Install Ties
\#\# Surface Track & Install Ties

POWER EQUIPMENT:

ADDITIONAL PERSONNEL:

APPROVED: H L Stiehl
Division Engineer

APPROVED: A.O. Jones
Division Superintendent

Office of Division Engineer

Location Deer Lodge, Mont.

Date May 29, 1975

PROGRAM ON BASIS OF _____ TIES/DAY AVERAGE
PROGRAM ON BASIS OF _____ TIES/MILE AVERAGE
PROGRAM ON BASIS OF _____ MILES/DAY AVERAGE

Office of Engineer Maint. of Way
Chicago, Illinois

Date _____

Chicago - August 1, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 110 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 109	$5,918,162.79	
July 31	-	
Subtotal (7,868,407 lbs. @ $.752 av. per lb.)	$5,918,162.79	
Substation Apparatus Sold	463,821.22	
Total Salvage Sales		$6,381,984.01
Dismantling Costs		
Balance brought forward from Report No. 109	$ 990,511.82	
July 16-23	14,125.38	
Total Dismantling Costs		($1,004,637.20)
Net		$5,377,346.81

Manager - Capital Expenditure Accounting

CEL/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - August 8, 1975

File: 511

Mr. W. L. Smith:

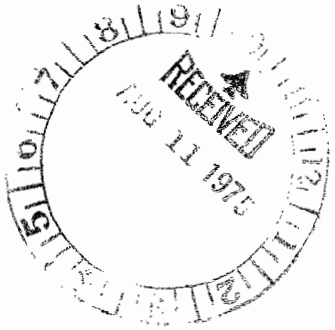
Progressive Report No. 111 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 110	$5,918,162.79	
August 4-8	-	
Subtotal (7,868,407 lbs. @ $.752 av. per lb.)	$5,918,162.79	
Substation Apparatus Sold	463,821.22	
Total Salvage Sales		$6,381,984.01
Dismantling Costs		
Balance brought forward from Report No. 110	$1,004,637.20	
July 24-31 (Not Available)	-	
Total Dismantling Costs		($1,004,637.20)
Net		$5,377,346.81

Manager - Capital Expenditure Accounting

CEL/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier



Chicago - August 15, 1975

File: 511

Mr. W. L. Smith:

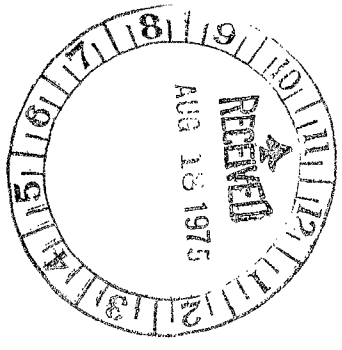
Progressive Report No. 112 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 111	$5,918,162.79	
August 8 - 214,000 lbs. @ $.5591	119,647.40	
Subtotal (8,083,067 lbs. @ $.747 av. per lb.)	$6,037,810.19	
Substation Apparatus Sold	463,821.22	
Total Salvage Sales		$6,501,631.41
Dismantling Costs		
Balance brought forward from Report No. 111	$1,004,637.20	
July 24-31	8,336.00	
August 1-7	7,918.45	
Total Dismantling Costs		($1,020,891.65)
Net		$5,480,739.76

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier



Chicago - August 22, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 113 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 112	$6,037,810.19	
August 8 adjustment - 520 lbs.	290.73	
Subtotal (8,083,587 lbs. @ $.747 av. per lb.)	$6,038,100.92	
Substation Apparatus Sold	479,571.22	
Total Salvage Sales		$6,517,672.14
Dismantling Costs		
Balance brought forward from Report No. 112	$1,020,891.65	
August 8-15	14,531.31	
Total Dismantling Costs		($1,035,422.96)
Net		$5,482,249.18

(SIGNED) J. G. KIRCHEN

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - August 29, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 114 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 113	$6,038,100.92	
August 25-29	-	
Subtotal (8,083,587 lbs. @ $.747 av. per lb.)	$6,038,100.92	
Substation Apparatus Sold	479,571.22	
Total Salvage Sales		$6,517,672.14

Dismantling Costs

Balance brought forward from Report No. 113	$1,035,422.96	
August 16-23	4,750.28	
Total Dismantling Costs		($1,040,173.24)
Net		$5,477,498.90

(SIGNED) J. G. KIRCHEN

Manager - Capital Expenditure Accounting

WWF/gk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - September 5, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 115 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 114	$6,038,100.92	
September 2 - 110,000 lbs. @ $.5591	59,708.00	
Subtotal (8,193,587 lbs. @ $.744 av. per lb.)	$6,097,808.92	
Substation Apparatus Sold	479,571.22	
Total Salvage Sales		$6,577,380.14

Dismantling Costs

Balance brought forward from Report No. 114	$1,040,173.24	
August 24-31 (Not Available)	-	
Total Dismantling Costs		($1,040,173.24)
Net		$5,537,206.90

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - September 12, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 116 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 115	$6,097,808.92	
July 10 - Adjustment	(226.68)	
September 2 - Adjustment	347.39	
Subtotal (8,193,794 lbs. @ $.744 av. per lb.)	$6,097,929.63	
Substation Apparatus Sold	481,593.97	
Total Salvage Sales		$6,579,523.60
Dismantling Costs		
Balance brought forward from Report No. 115	$1,040,173.24	
August 24-31	6,038.71	
September 1-7 (Not Available)	-	
Total Dismantling Costs		($1,046,211.95)
Net		$5,533,311.65

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - September 19, 1975

File: 511

Mr. W. H. Smith:

Progressive Report No. 117 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 116	$6,097,929.63	
September 15-19	——"	
Subtotal (8,193,794 lbs. @ $.744 av. per lb.)	$6,097,929.63	
Substation Apparatus Sold	481,593.97	
Total Salvage Sales		$6,579,523.60
Dismantling Costs		
Balance brought forward from Report No. 116	$1,046,211.95	
September 1-7	5,939.80	
September 8-15 (Not Available)	——	
Total Dismantling Costs		($1,052,151.75)
Net		$5,527,371.85

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
C. A. Kellow
W. H. Ploeger
Q. M. Torpin
H. H. Halzer
Attn. G. I. Krogpack
O. R. Frazz

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Chicago - September 26, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 118 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

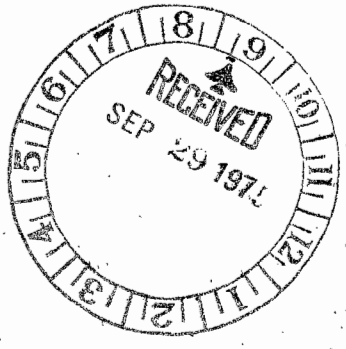
Salvage Sales		
Balance brought forward from Report No. 117	$6,097,929.63	
September 22-26	-	
Subtotal (8,193,794 lbs. @ $.744 av. per lb.)	$6,097,929.63	
Substation Apparatus Sold	481,593.97	
Total Salvage Sales		$6,579,523.60
Dismantling Costs		
Balance brought forward from Report No. 117	$1,052,151.75	
September 8-15	8,313.50	
September 16-23 (Not Available)	-	
Total Dismantling Costs		($1,060,465.25)
Net		$5,519,058.35

Just add 8/8

Joseph G. Mueller
Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier



Chicago - October 3, 1975

File: 511

Mr. W. L. Smith:

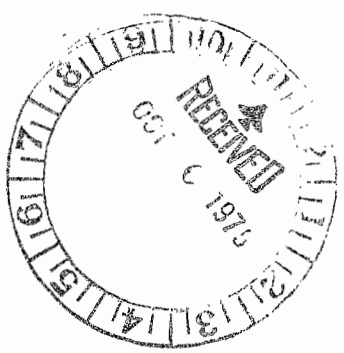
Progressive Report No. 119 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 118	$6,097,929.63	
September 29-October 3	-	
Subtotal (8,193,794 lbs. @ $.744 av. per lb.)	$6,097,929.63	
Substation Apparatus Sold	481,593.97	
Total Salvage Sales		$6,579,523.60
Dismantling Costs		
Balance brought forward from Report No. 118	$1,060,465.25	
September 16-23	12,472.39	
September 24-30 (Not Available)	-	
Total Dismantling Costs		($1,072,937.64)
Net		$5,506,585.96

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier



Chicago - October 10, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 120 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 119	$6,097,929.63	
October 7 - 175,000 lbs. @ $.5395	94,412.50	
Subtotal (8,368,794 lbs. @ $.740 av. per lb.)	$6,192,342.13	
Substation Apparatus Sold	482,082.72	
Total Salvage Sales		$6,674,424.85
Dismantling Costs		
Balance brought forward from Report No. 119	$1,072,937.64	
September 24-30	7,164.46	
October 1-7 (Not Available)	-	
Total Dismantling Costs		($1,080,102.10)
Net		$5,594,322.75

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - October 17, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 121 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 120	$6,192,342.13	
October 7 - Adjustment	2,460.12	
October 13-17	-	
Subtotal (8,373,354 lbs. @ $.740 av. per lb.)	$6,194,802.25	
Substation Apparatus Sold	482,082.72	
Total Salvage Sales		$6,676,884.97

Dismantling Costs

Balance brought forward from Report No. 120	$1,080,102.10	
October 1-7	4,816.86	
October 8-15 (Not Available)	-	
Total Dismantling Costs		($1,084,918.96)
Net		$5,591,966.01

R. W. Fletcher
Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - October 24, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 122 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 121	$6,194,802.25	
October 16 - 95,000 lbs. @ $.5105	48,497.50	
October 20-24	-	
Subtotal (8,468,354 lbs. @ $.737 av. per lb.)	$6,243,299.75	
Substation Apparatus Sold	485,523.67	
Total Salvage Sales		$6,728,823.42

Dismantling Costs

Balance brought forward from Report No. 121	$1,084,918.96	
October 8-15	8,604.84	
October 15-23 (Not Available)	-	
Total Dismantling Costs		($1,093,523.80)
Net		$5,635,299.62

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - October 31, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 123 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 122	$6,243,299.75	
October 27-31	-	
Subtotal (8,468,354 lbs. @ $.737 av. per lb.)	$6,243,299.75	
Substation Apparatus Sold	485,523.67	
Total Salvage Sales		$6,728,823.42

Dismantling Costs

Balance brought forward from Report No. 122	$1,093,523.80	
October 16-23	13,174.06	
October 24-31 (Not Available)	-	
Total Dismantling Costs		($1,106,697.86)
Net		$5,622,125.56

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - November 7, 1975

File: 511

Mr. W. L. Smith:

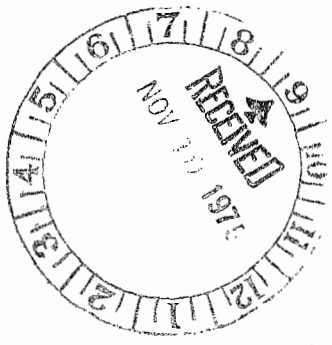
Progressive Report No. 124 showing salvage sales less dismantling costs for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 123	$6,243,299.75	
November 3-7	-	
Subtotal (8,468,354 lbs. @ $.737 av. per lb.)	$6,243,299.75	
Substation Apparatus Sold	485,523.67	
Total Salvage Sales		$6,728,823.42
Dismantling Costs		
Balance brought forward from Report No. 123	$1,106,697.86	
October 24-31 (Not Available)	-	
November 1-7 (Not Available)	-	
Total Dismantling Costs		($1,106,697.86)
Net		$5,622,125.56

Joseph S. Lucchesi
Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier



Chicago - November 14, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 125 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 124	$6,243,299.75	
October 17-Adjustment	1,245.62	
November 10-14	-	
Subtotal (8,470,794 lbs. @ $.737 av. per lb.)	$6,244,545.37	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,734,023.25

Dismantling Costs

Balance brought forward from Report No. 124	$1,106,697.86	
October 24-31	1,911.57	
November 1-7 (Not Available)	-	
Total Dismantling Costs		($1,108,609.43)
Net		$5,625,413.82

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - November 21, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 126 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 125	$6,244,545.37	
November 17-21	-	
Subtotal (8,470,794 lbs. @ $.737 av. per lb.)	$6,244,545.37	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,734,023.25

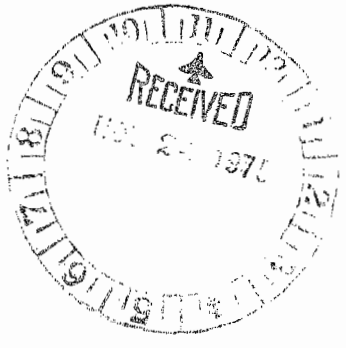
Dismantling Costs

Balance brought forward from Report No. 125	$1,108,609.43	
November 1-7	8,169.31	
November 8-15	11,371.15	
Total Dismantling Costs		($1,128,149.89)
Net		$5,605,873.36

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. C. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier



Chicago - November 28, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 127 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 126	$6,244,545.37	
November 26-157,000 lbs. @ $.5225	82,032.50	
Subtotal (8,564,794 lbs. @ $.739 av. per lb.)	$6,326,577.87	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,816,055.75

Dismantling Costs

Balance brought forward from Report No.126	$1,128,149.89	
November 16-23 (Not Available)	-	
Total Dismantling Costs		($1,128,149.89)
Net		$5,687,905.86

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

RECEIVED

Chicago - December 5, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 128 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 127	$6,326,577.87	
November 26-Adjustment	77.16	
Subtotal (8,566,154 lbs. @ $.739 av. per lb.)	$6,326,655.03	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,816,132.91

Dismantling Costs

Balance brought forward from Report No. 127	$1,128,149.89	
November 16-23	7,159.58	
November 24-30 (Not Available)	-	
Total Dismantling Costs		($1,135,309.47)
Net		$5,680,823.44

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - December 12, 1975

File:. 511

Mr. W. L. Smith:

Progressive Report No. 129 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 128	$6,326,655.03	
December 8-12	-	
Subtotal (8,629,154 lbs. @ $.733 av. per lb.)	$6,326,655.03	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,816,132.91

Dismantling Costs

Balance brought forward from Report No. 128	$1,135,309.47	
November 24-30	5,640.88	
December 1-7 (Not Available)	-	
Total Dismantling Costs		($1,140,950.35)
Net		$5,675,182.56

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - December 19, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 130 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 129	$6,326,655.03	
December 15-19	-	
Subtotal (8,629,154 lbs. @ $.733 av. per lb.)	$6,326,655.03	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,816,132.91

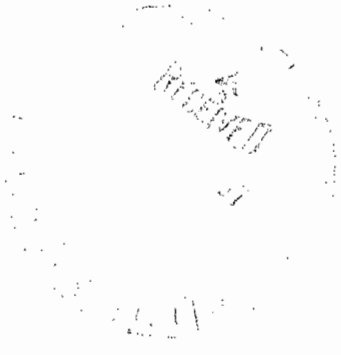
Dismantling Costs

Balance brought forward from Report No. 129	$1,140,950.35	
December 1-7	710.32	
December 8-15 (Not Available)	-	
Total Dismantling Costs		($1,141,660.67)
Net		$5,674,472.24

Hugh S Smith
Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier



Chicago - December 26, 1975

File: 511

Mr. W. L. Smith:

Progressive Report No. 131 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 130	$6,326,655.03	
October 7-Adjustment	(86.32)	
Subtotal (8,628,994 lbs. @ $.733 av. per lb.)	$6,326,568.71	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,816,046.59

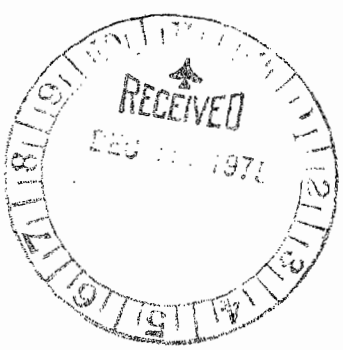
Dismantling Costs

Balance brought forward from Report No. 130	$1,141,660.67	
December 8-15	5,286.63	
December 16-23 (Not Available)	-	
Total Dismantling Costs		($1,146,947.30)
Net		$5,669,099.29

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier



Chicago - January 2, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 132 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 131	$6,326,568.71	
December 29-January 2	-	
Subtotal (8,628,994 lbs. @ $.733 av. per lb.)	$6,326,568.71	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,816,046.59

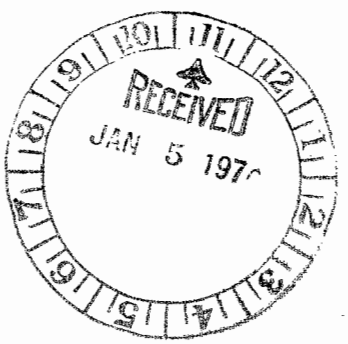
Dismantling Costs

Balance brought forward from Report No. 131	$1,146,947.30	
December 16-23	5,442.55	
December 24-31 (Not Available)	-	
Total Dismantling Costs		($1,152,389.85)
Net		$5,663,656.74

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier



Chicago - January 9, 1976

File: . 511

Mr. W. L. Smith:

Progressive Report No. 133 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 132	$6,326,568.71	
January 5-9	-	
Subtotal (8,628,994 lbs. @ $.733 av. per lb.)	$6,326,568.71	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,816,046.59
Dismantling Costs		
Balance brought forward from Report No. 132	$1,152,389.85	
December 24-31 (Not Available)	-	
January 1-7 (Not Available)	-	
Total Dismantling Costs		($1,152,389.85)
Net		$5,663,656.74

Joseph S. Kuehn
Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - January 16, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 134 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales		
Balance brought forward from Report No. 133	$6,326,568.71	
January 15 - 188,000 lbs. @ $.5531	103,982.80	
Subtotal (8,816,994 lbs. @ $.729 av. per lb.)	$6,430,551.51	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,920,029.39
Dismantling Costs		
Balance brought forward from Report No. 133	$1,152,389.85	
December 24-31	9,623.91	
January 1-15 (Not Available)	-	
Total Dismantling Costs		($1,162,013.76)
Net		$5,758,015.63

Manager - Capital Expenditure Accounting

WWF/sk

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - January 23, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 135 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 134	$6,430,551.51	
January 15 - Adjustment	(2,112.84)	
Subtotal (8,813,174 lbs. @ $.729 av. per lb.)	6,428,438.67	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,917,916.55

Dismantling Costs

Balance brought forward from Report No. 134	$1,162,013.76	
January 1-7	4,325.86	
January 8-15	6,035.39	
Total Dismantling Costs		($1,172,375.01)

Net $5,745,541.54

Manager - Capital Expenditure Accounting

WWF/em

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
C. R. Frazier

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Chicago - January 30, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 136 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 135	$6,428,438.67	
January 16-23	-	
Subtotal (8,813,174 lbs. @ $.729 av. per lb.)	$6,428,438.67	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,917,916.55

Dismantling Costs

Balance brought forward from Report No. 134	$1,172,375.01	
January 16-23	8,735.34	
Total Dismantling Costs		($1,181,110.35)
Net		$5,736,806.20

Manager - Capital Expenditure Accounting

WWF/em

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
C. R. Frazier

Chicago - February 6, 1976

File: 511

Mr. W. L. Smith

Progressive Report No. 137 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 136	$6,428,438.67	
January 24-31	-	
Subtotal (8,813,174 lbs. @ $.729 av. per lb.)	$6,428,438.67	
Substation Apparatus Sold	489,477.88	
Total Salvage Sales		$6,917,916.55

Dismantling Costs

Balance brought forward from Report No. 135	$1,181,110.35	
January 24-31 (Not Available)	-	
Total Dismantling Costs		($1,181,110.35)
Net		$5,736,806.20

Manager - Capital Expenditure Accounting

WWF/em

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

Chicago - February 13, 1976

File: 511

Mr. W. L. Smith

Progressive Report No. 138 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 137	$6,428,438.67	
Adjustment - November 26, 1975	(103.70)	
February 9-13	-	
Subtotal (8,812,974 lbs. @ $.729 av. per lb.)	$6,428,334.97	
Substation Apparatus Sold	704,015.82	
Total Salvage Sales		$7,132,350.79

Dismantling Costs

Balance brought forward from Report No. 137	$1,181,110.35	
January 24-31	4,751.81	
February 1-7 (Not Available)	-	
Total Dismantling Costs		($1,185,862.16)

Net $5,946,488.63

Manager - Capital Expenditure Accounting

WWF/em

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
O. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier

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Chicago - February 20, 1976

File: 511

Mr. W. L. Smith

Progressive Report No. 139 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 138	$6,428,334.97	
February 13 - 189,860 lbs. @ $.557	105,752.02	
Subtotal (9,002,834 lbs. @ $.726 av. per lb.)	$6,534,086.99	
Substation Apparatus Sold	704,015.82	
Total Salvage Sales		$7,238,102.81

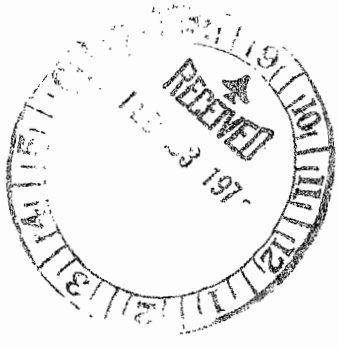
Dismantling Costs

Balance brought forward from Report No. 138	$1,185,862.16	
February 1-7	11,026.75	
February 8-15	-	
Total Dismantling Costs		($1,196,888.91)
Net		$6,041,213.90

Manager - Capital Expenditure Accounting

WWF/em

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn. C. I. Krumpack
G. R. Frazier



Chicago - February 27, 1976

File: 511

Mr. W. L. Smith

Progressive Report No. 140 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Coast and Rocky Mountain Divisions.

Salvage Sales

Balance brought forward from Report No. 139	$6,534,086.99	
February 23-27	-	
Subtotal (9,002,834 lbs. @ $.726 av. per lb.)	$6,534,086.99	
Substation Apparatus Sold	704,015.82	
Total Salvage Sales		$7,238,102.81

Dismantling Costs

Balance brought forward from Report No. 139	$1,196,888.91	
February 8-15	6,945.56	
February 16-23 (Not Available)	-	
Total Dismantling Costs		($1,203,834.47)
Net		$6,034,268.34

Joseph S Lucken
Manager - Capital Expenditure Accounting

WWF/em

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn.C. I. Krumpack
G. R. Frazier

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Chicago - March 5, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 141 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 141	$6,534,086.99	
March 1 - 5	-	
Subtotal (9,002,834 lbs. @ $.726 av. per lb.)	$6,534,086.99	
Substation Apparatus Sold	711,654.60	
Total Salvage Sales		$7,245,741.59

Dismantling Costs

Balance brought forward from Report No. 140	$1,203,834.47	
February 16-23	6,500.62	
February 24-29 (Not Available)	-	
Total Dismantling Costs		($1,210,335.09)
Net		$6,035,406.50

Manager - Capital Expenditure Accounting

WWF/pas

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn: C. I. Krumpack
G. R. Frazier

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MAR 8 197

Chicago - March 12, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 142 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales		
Balance brought forward from Report No. 141	$6,534,086.99	
March 10 - 181,000 lbs. @ $.59278	107,293.18	
Subtotal (9,183,834 lbs. @ $.723 av. per lb.)	6,641,380.17	
Substation Apparatus Sold	711,654.60	
Total Salvage Sales		$ 7,353,034.77
Dismantling Costs		
Balance brought forward from Report No. 141	$ 1,210,335.09	
February 24-29	5,864.86	
March 1-7 (Not Available)	-	
Total Dismantling Costs		($ 1,216,199.95)
Net		$ 6,136,834.82

Manager - Capital Expenditure Accounting

WWF/pass
cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn: C. I. Krumpack
G. R. Frazier

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MAR 15 197

Chicago - March 19, 1976

File: 511

Mr. W. L. Smith

Progressive Report No. 143 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales		
Balance brought forward from Report No. 142	$6,641,300.17	
March 12 - 107,000 lbs. @ $.5844	62,530.80	
Subtotal (9,290,834 lbs. @ $.722 av. per lb.)	6,703,830.97	
Substation Apparatus Sold	711,654.60	
Total Salvage Sales		$7,415,485.57
Dismantling Costs		
Balance brought forward from Report No. 142	$ 1,216,199.95	
March 1-7	5,906.73	
March 8-15 (Not Available)	-	
Total Dismantling Costs		($1,222,106.68)
Net		$6,193,378.89

Manager - Capital Expenditure Accounting

WWF/pas
cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer
Attn: C. I. Krumpack
G. R. Frazier

Chicago - March 26, 1976

File: 511

Mr. W. L. Smith

Progressive Report No. 144 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 143	$ 6,703,830.97	
March 10 - Adjustment	11,784.46	
March 12 - Adjustment	(1,357.62)	
Subtotal (9,308,254 lbs. @ $.721 av. per lb.)	6,714,257.81	
Substation Apparatus Sold	712,794.82	
Total Salvage Sales		$ 7,427,052.63

Dismantling Costs

Balance brought forward from Report No. 143	1,222,106.68	
March 8 - 15	9,095.21	
March 16 -23 (Not Available)	-	
Total Dismantling Costs		($1,231,201.89)
Net		$ 6,195,850.74

Manager - Capital Expenditure Accounting

WWF/pas
cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G.A. Kellow
W. H. Ploeger
Q. W. Torpin
H.H. Melzer - Attn: C.I. Krumpack
G. R. Frazier

Chicago - April 2, 1976

File: 511

Mr. W. L. Smith

Progressive Report No. 145 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 144	$6,714,257.81	
March 29-April 2 Adjustment	-	
Subtotal (9,308,254 lbs. @ $.721 av. per lb.)	$6,714,257.81	
Substation Apparatus Sold	715,824.07	
Total Salvage Sales		$7,430,081.88

Dismantling Costs

Balance brought forward from Report No. 144	$1,231,201.89	
March 16-23	7,525.56	
March 24-31 (Not Available)	-	
Total Dismantling Costs		($1,238,727.45)
Net		$6,191,354.43

Manager - Capital Expenditure Accounting

WWF/pas
cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn: C.I. Krumpack
G. R. Frazier

Chicago - April 9, 1976

File: 511

Mr. W. L. Smith

Progressive Report No. 146 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 145	$6,714,257.81	
April 5 - 9	-	
Subtotal (9,308,254 lbs. @ $.721 av. per lb.)	$6,714,257.81	
Substation Apparatus Sold	715,824.07	
Total Salvage Sales		$7,430,081.88

Dismantling Costs

Balance brought forward from Report No. 144	$1,238,727.45	
March 24-31	10,754.29	
April 1 - 7 (Not Available)	-	
Total Dismantling Costs		($1,249,481.74)
Net		$6,180,600.14

Manager - Capital Expenditure Accounting

WWF/pas
cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn: C. I. Krumpack
G. R. Frazier

Chicago - April 15, 1976

File: 511

Mr. W. L. Smith

Progressive Report No. 147 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 146	$6,714,257.81	
April 12-15	-	
Subtotal (9,308,254 lbs. @ $.721 av. per lb.)	$6,714,257.81	
Substation Apparatus Sold	715,824.07	
Total Salvage Sales		$7,430,081.88

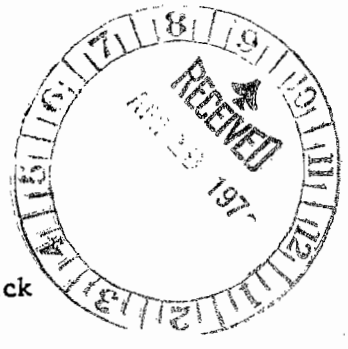
Dismantling Costs

Balance brought forward from Report No. 146	$1,249,481.74	
April 1 - 7	7,191.31	
April 8 - 15 (Not Available)	-	
Total Dismantling Costs		($1,256,673.05)
Net		$6,173,408.83

Manager - Capital Expenditure Accounting

WWF/pas

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn: C. I. Krumpack
G. R. Frazier



Chicago - April 23, 1976

File: 511

Mr. W. L. Smith

Progressive Report No. 148 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 147	$6,714,257.81	
April 19 - 23	-	
Subtotal (9,308,254 lbs. @ $.721 av. per lb.)	$6,714,257.81	
Substation Apparatus Sold	715,824.07	
Total Salvage Sales		$7,430,081.88

Dismantling Costs

Balance brought forward from Report No. 147	$1,256,673.05	
April 8 - 15 (Not Available)	-	
April 16 -23 (Not Available)	-	
Total Dismantling Costs		($1,256,673.05)
Net		$6,173,408.83

Manager - Capital Expenditure Accounting

WWF/pas

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
O. W. Torpin
H. H. Melzer - Attn: C. I. Krumpack
G. R. Frazier

Chicago - April 30, 1976

File: 511

Mr. W. L. Smith:

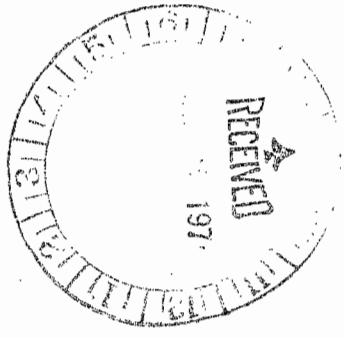
Progressive Report No. 149 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 148	$6,714,257.81	
April 23 (205,000 lbs. @ $.6780)	138,990.00	
Subtotal (9,513,254 lbs. @ $.720 av. per lb.)	$6,853,247.81	
Substation Apparatus Sold	715,824.07	
Total Salvage Sales		$7,569,071.88

Dismantling Costs

Balance brought forward from Report No. 148	$1,256,673.05	
April 8 - 15	11,403.50	
April 16 - 23	6,389.12	
April 24 - 30 (Not Available)	-	
Total Dismantling Costs		($1,274,465.67)
Net		$6,294,606.21



Manager-Capital Expenditure Accounting

WWF/dge

cc: Messrs. R. F. Kratochwill
F. G. McGinn
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn.: C. I. Krumpack
G. R. Frazier

Chicago - May 7, 1976

File: 511

Mr. W. L. Smith

Progressive Report No. 150 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 149	$6,853,247.81	
April 23 - Adjustment	6,264.72	
Subtotal (9,522,494 lbs. @ $.720 av. per lb.)	$6,859,512.53	
Substation Apparatus Sold	723,455.17	
Total Salvage Sales		$7,582,967.70

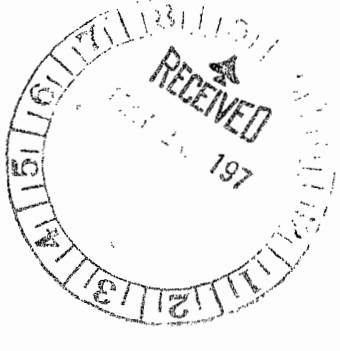
Dismantling Costs

Balance brought forward from Report No. 149	$1,274,465.67	
April 24- 30 (Not Available)	-	
May 1 - 7 (Not Available)	-	
Total Dismantling Costs		($1,274,465.67)
Net		$6,308,502.03

WWF/pas

Manager - Capital Expenditure Accounting

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn: C.I. Krumpack
G. R. Frazier



Chicago - May 14, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 151 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 150	$6,859,512.53	
May 10 - 14	-	
Subtotal (9,522,494 lbs. @ $.720 av. per lb.)	$6,859,512.53	
Substation Apparatus Sold	723,455.17	
Total Salvage Sales		$7,582,967.70

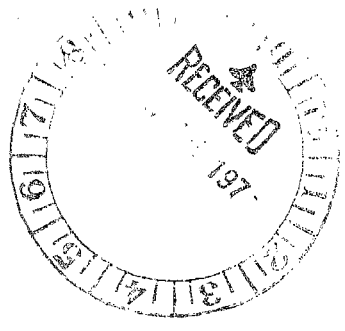
Dismantling Costs

Balance brought forward from Report No. 150	$1,274,465.67	
April 24 - 30	7,599.62	
May 1 - 7 (Not Available)	-	
Total Dismantling Costs		($1,282,065.29)
Net		$6,300,902.41

Manager-Capital Expenditure Accounting

WWF/dge

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
A. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier



Chicago - May 21, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 152 showing salvage sales less dismantling cost for our electrification phasehout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 151	$6,859,512.53	
May 18-100,000 lbs. @ $.6567	65,670.00	
Subtotal (9,622,694 lbs. @ $.720 av. per lb.)	$6,925,182.53	
Substation Apparatus Sold	724,035.97	
Total Salvage Sales		$7,649,218.50

Dismantling Costs

Balance brought forward from Report No. 151	$1,282,065.29	
May 1-7	5,774.74	
May 8-15 (Not Available)	-	
Total Dismantling Costs		$(1,287,840.03)
Net		$6,361,378.47

Manager - Capital Expenditure Accounting

WWF/em

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - May 28, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 153 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 152	$6,925,182.53	
May 24-28	-	
Subtotal (9,622,494 lbs. @ $.720 av. per lb.)	$6,925,182.53	
Substation Apparatus Sold	724,035.97	
Total Salvage Sales		$7,649,218.50

Dismantling Costs

Balance brought forward from Report No. 152	$1,287,840.03	
May 8-15	7,545.28	
May 16-23	6,732.88	
Total Dismantling Costs		($1,302,118.19)
Net		$6,347,100.31

Joseph G. Kuchen
Manager-Capital Expenditure Accounting

WWF/dge

cc: Messrs. R. F. Kratochwill
M. Garelick
F. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - June 4, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 154 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 153	$6,925,182.53	
June 3 (200,000 lbs. @ $.6375 av. per lb.)	127,500.00	
Subtotal (9,822,494 lbs. @ $.718 av. per lb.)	$7,052,682.53	
Substation Apparatus Sold	724,035.97	
Total Salvage Sales		$7,776,718.50

Dismantling Costs

Balance brought forward from Report No. 153	$1,302,118.19	
May 24-31	(Not Available)	
Total Dismantling Costs		($1,302,118.19)
Net		$6,474,600.31

Manager-Capital Expenditure Accounting

WWF/dn

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - June 11, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 155 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 154	$7,052,682.53	
June 7-11	---	
Subtotal (9,822,494 lbs. @ $.718 av. per lb.)	$7,052,682.53	
Substation Apparatus Sold	724,035.97	
Total Salvage Sales		$7,776,718.50

Dismantling Costs

Balance brought forward from Report No. 154	$1,302,118.19	
May 24 - 31	10,887.02	
June 1 - 7 (Not Available)	---	
Total Dismantling Costs		($1,313,005.21)
Net		$6,463,713.29

(SIGNED) J. G. KIRCHEN

Manager-Capital Expenditure Accounting

WWF/dn

CC: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - June 18, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 156 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 155	$7,052,682.53	
June 3 Adjustment	4,500.75	
Subtotal (9,829,554 lbs. @ $.718 av. per lb.)	$7,057,183.28	
Substation Apparatus Sold	724,035.97	
Total Salvage Sales		$7,781,219.25

Dismantling Costs

Balance brought forward from Report No. 155	$1,313,005.21	
June 1 - 7	7,657.38	
June 8 - 15 (Not Available)	---	
Total Dismantling Costs		($1,320,662.59)
Net		$6,460,556.66

(SIGNED) L. G. KIRCHEN

Manager-Capital Expenditure Accounting

WWF/dn

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
C. R. Frazier

Chicago - June 25, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 157 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 156	$7,057,183.28	
June 21-25	-	
Subtotal (9,829,554 lbs. @ $.718 av. per lb.)	$7,057,183.28	
Substation Apparatus Sold	724,035.97	
Total Salvage Sales		$7,781,219.25

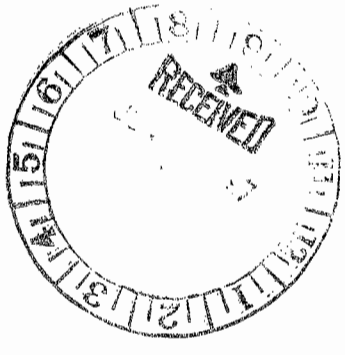
Dismantling Costs

Balance brought forward from Report No. 156	$1,320,662.59	
June 8-15	10,423.32	
June 16-23 (Not Available)	-	
Total Dismantling Costs		$1,331,085.91
Net		$6,450,133.34

Manager-Capital Expenditure Accounting

WWF/dge

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier



Chicago - July 2, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 158 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 157	$7,057,183.28	
April 23 Adjustment	(352.56)	
June 21-25	-	
Subtotal (9,829,034 lbs. @ $.718 av. per lb.)	$7,056,830.72	
Substation Apparatus Sold	724,035.97	
Total Salvage Sales		$7,780,866.69

Dismantling Costs

Balance brought forward from Report No. 157	$1,331,085.91	
June 16-23	5,765.28	
June 24-30 (Not Available)	-	
Total Dismantling Costs		$1,336,851.19
Net		$6,444,015.50

Manager - Property Accounting

WWF/dge

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

RECEIVED

Chicago - July 9, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 159 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 158	$7,056,830.72	
July 6-9		
Subtotal (9,829,034 lbs. @ $.718 av. per lb.)	$7,056,830.72	
Substation Apparatus Sold	724,035.97	
Total Salvage Sales		$7,780,866.69

Dismantling Costs

Balance brought forward from Report No. 158	$1,336,851.19	
June 24-30	5,798.53	
July 1-7 (Not Available)		
Total Dismantling Costs		($1,342,649.72)
Net		$6,438,216.97

Manager - Property Accounting

WWF/js

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - July 16, 1970

File: 511

Mr. W. L. Smith:

Progressive Report No. 160 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 159	$7,056,830.72	
July 12-16	—	
Subtotal (9,829,934 lbs. @ $.718 av. per lb.)	$7,056,830.72	
Substation Apparatus Sold	724,035.97	
Total Salvage Sales		$7,780,866.69

Dismantling Costs

Balance brought forward from Report No. 159	$1,342,649.72	
June 1-7	3,837.35	
July 8-15 (Not Available)	--	
Total Dismantling Costs		($1,346,487.07)
Net		$6,434,379.62

(SIGNED) C. E. LEE

Manager - Property Accounting

WWF/js

cc: Messrs. K. F. Kratochvill
M. Carelick
B. J. Worley
C. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. D. Helzer - Attn. C. I. Krumpack
G. R. Frazier

RECEIVED JUL 16 1970

Chicago - July 23, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 161 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 160	$7,056,830.72	
July 16 (109,140 lbs. @ $.6869)	74,968.27	
Subtotal (9,938,174 lbs. @ $.718 av. per lb.)	$7,131,798.99	
Substation Apparatus Sold	724,035.97	
Total Salvage Sales		$7,855,834.96

Dismantling Costs

Balance brought forward from Report No. 160	$1,346,487.07	
July 8-15	6,271.39	
July 16-23 (Not Available		
Total Dismantling Costs		($1,352,758.46)
Net		$6,503,076.50

(SIGNED) C. E. L[illegible]

Manager - Property Accounting

WWF/js

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
O. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - July 30, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 162 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 161	$7,131,798.99	
May 18 adjustment	4,386.76	
Subtotal (9,944,854 lbs. @ $.718 av. per lb.)	$7,136,185.75	
Substation Apparatus Sold	724,035.97	
Total Salvage Sales		$7,860,221.72

Dismantling Costs

Balance brought forward from Report No. 161	$1,352,758.46	
July 16-23	12,332.24	
July 24-31 (Not Available)	—	
Total Dismantling Costs		($1,365,090.70)
Net		$6,495,131.02

Manager - Property Accounting

WWF/js

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - August 6, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 163 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 162	$7,131,798.99	
July 30 - 200,000 lbs. @ $.6750	135,000.00	
Subtotal (10,144,854 lbs. @ $.716 av. per lb.)	$7,266,798.99	
Substation Apparatus Sold	735,390.97	
Total Salvage Sales		$8,002,189.96

Dismantling Costs

Balance brought forward from Report No. 162	$1,365,090.70	
July 24-31 (Not Available)	-	
Total Dismantling Costs		($1,365,090.70)
Net		$6,637,099.26

(SIGNED) C. E. LEE

Manager - Property Accounting

WWF/js

CC: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
O. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - August 13, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 164 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 163	$7,266,798.99	
August 9-13	-	
Subtotal (10,144,854 lbs. @ $.716 av. per lb.)	$7,266,798.99	
Substation Apparatus Sold	757,759.80	
Total Salvage Sales		$8,024,558.79

Dismantling Costs

Balance brought forward from Report No. 163	$1,365,090.70	
July 24-31	3,679.90	
August 1-7	3,508.26	
Total Dismantling Costs		**($1,372,278.86)**
Net		**$6,652,279.93**

(SIGNED) C. E. Lee

Manager - Property Accounting

WWF/js

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Rm 708

Chicago ~ August 20, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 165 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 164	$7,266,798.99	
July 29 - Adjustment	7,586.26	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus Sold	757,759.80	
Total Salvage Sales		$8,032,145.05

Dismantling Costs

Balance brought forward from Report No. 164	$1,372,278.86	
August 8 - 15 (not Available	---	
Total Dismantling Costs		($1,372,278.86)
Net		$6,659,866.19

W. L. E. LEE

Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Franzier

Chicago - August 27, 1976

File: 511

Rm 705

Mr. W. L. Smith:

Progressive Report No. 166 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 164	$7,274,385.25	
August 23 - 27	---	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus Sold	757,759.80	
Total Salvage Sales		$8,032,145.05

Dismantling Costs

Balance brought forward from Report No. 164	$1,372,278.86	
August 8 - 15	5,080.46	
August 16 - 23 (not Available)	---	
Total Dismantling Costs		($1,377,359.32)
Net		$6,654,785.73

C. E. Lee
Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Carelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - September 3, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 167 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 166	$7,274,385.25	
August 30 - September 3	---	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus Sold	766,422.65	
Total Salvage Sales		$ 8,040,807.90

Dismantling Costs

Balance brought forward from Report No. 166	$1,377,359.32	
August 16 - 23	11,573.39	
August 24 - 31 (not available)	---	
Total Dismantling Costs		$(1,388,932.71)
Net		$ 6,651,875.19

C. E. Lee
Manager - Property Accounting

WWF/em

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - September 10, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 168 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 167	$7,274,385.25	
September 7 - 10	----	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus Sold	818,461.52	
Total Salvage Sales		$ 8,092,846.77

Dismantling Costs

Balance brought forward from Report No. 167	$1,388,932.71	
August 24 - 31	6,697.61	
September 1 - 7 (not available)	----	
Total Dismantling Costs		$(1,395,630.32)
Net		$ 6,697,216.45

Carl E Lee
Manager - Property Accounting

WWF/em

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Room 708

Chicago - September 17, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 169 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 168	$7,274,385.25	
September 13 - 17	___	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus Sold	818,461.52	
Total Salvage Sales		$ 8,092,846.77

Dismantling Costs

Balance brought forward from Report No. 167	$1,395,630.32	
September 1 - 7	4,344.82	
September 8 - 15 (not available)	___	
Total Dismantling Costs		$(1,399,975.14)
Net		$ 6,692,871.63

C. E. Lee
Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack

Chicago - September 24, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 170 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 169	$7,274,385.25	
September 20 - 24	—	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	822,966.52	
Total Salvage Sales		$ 8,097,351.77

Dismantling Costs

Balance brought forward from Report No. 169	$1,399,975.14	
September 8 - 15	4,221.27	
September 16 - 23 (not available)	—	
Total Dismantling Costs		$(1,404,196.41)
Net		$ 6,693,155.36

C. E. Lee
Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - October 1, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 171 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 170	$7,274,385.25	
September 27 - October 1	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	822,966.52	
Total Salvage Sales		$ 8,097,351.77

Dismantling Costs

Balance brought forward from Report No. 170	$1,404,196.41	
September 16 - 23	5,362.27	
September 24 - 30 (not available)	-	
Total Dismantling Costs		$(1,409,558.68)
Net		$ 6,687,793.09

Paul E. Lee
Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Elect File

Chicago - October 8, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 172 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 171	$7,274,385.25	
October 4 - 8	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	822,966.52	
Total Salvage Sales		$ 8,097,351.77

Dismantling Costs

Balance brought forward from Report No. 171	$1,409,558.68	
September 24 - 30 (not available)	-	
October 1 - 7 (not available)	-	
Total Dismantling Costs		$(1,409,558.68)
Net		$ 6,687,793.09

W. W. Fee

Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
G. A. Kellow
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - October 15, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 173 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 172	$7,274,385.25	
October 11 - 15	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	828,855.72	
Total Salvage Sales		$8,103,240.97

Dismantling Costs

Balance brought forward from Report No. 172	$1,409,558.68	
September 24 - 30	5,352.14	
October 1 - 7	3,739.00	
October 8 - 15 (not available)	-	
Total Dismantling Costs		$(1,418,649.82)
Net		$6,684,591.15

C. E. Lee

Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Grazier

Chicago - October 22, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 174 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 173	$7,274,385.25	
October 18 - 22	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	828,855.72	
Total Salvage Sales		$ 8,103,240.97

Dismantling Costs

Balance brought forward from Report No. 173	$1,418,649.82	
October 8 - 23 (not available)	-	
Total Dismantling Costs		$(1,418,649.82)
Net		$ 6,684,591.15

Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Grazier

Chicago - October 29, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 175 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 174	$7,274,385.25	
October 18 - 22	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	828,855.72	
Total Salvage Sales		$ 8,103,240.97

Dismantling Costs

Balance brought forward from Report No. 174	$1,418,649.82	
October 8 - 15	10,337.66	
October 16 - 23 (not available)	-	
Total Dismantling Costs		$(1,428,987.48)
Net		$ 6,674,253.49

C. E. [illegible]
Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - November 5, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 176 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 175	$7,274,385.25	
November 1 - 5	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	833,855.72	
Total Salvage Sales		$8,108,240.97

Dismantling Costs

Balance brought forward from Report No. 175	$1,418,649.82	
October 16 - 23	4,903.08	
October 24 - 31 (not available)	-	
Total Dismantling Costs		$(1,433,890.56)
Net		$ 6,674,350.41

C. E. Lee

Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - November 12, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 177 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 176	$7,274,385.25	
November 8-12	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	833,855.72	
Total Salvage Sales		$ 8,108,240.97

Dismantling Costs

Balance brought forward from Report No. 176	1,433,890.56	
October 24-31	2,742.40	
November 1-7 (not available)	-	
Total Dismantling Costs		$(1,436,632.96)
Net		$ 6,671,608.01

C. E. Lee

Manager - Property Accounting

WWF/em

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - November 19, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 178 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 177	$7,274,385.25	
November 15 - 19	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	834,046.89	
Total Salvage Sales		$ 8,108,432.14

Dismantling Costs

Balance brought forward from Report No. 177	1,436,632.96	
November 1 - 7	3,901.97	
November 8 - 15 (not available)	-	
Total Dismantling Costs		$(1,440,534.93)
Net		$ 6,667,897.21

C. E. Lee
Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - November 26, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 179 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 178	$7,274,385.25	
November 22 - 26	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	834,046.89	
Total Salvage Sales		$ 8,108,432.14

Dismantling Costs

Balance brought forward from Report No. 178	1,440,534.93	
November 8 - 15	6,861.07	
November 16 - 23 (not available)	-	
Total Dismantling Costs		$(1,447,396.00)
Net		$ 6,661,036.14

C. E. Lee

Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - December 3, 1970

File: 511

Mr. W. E. Smith:

Progressive Report No. 180 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 179	$7,274,385.25	
November 29 - December 3	--	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	634,846.89	
Total Salvage Sales		$ 6,196,432.14

Dismantling Costs

Balance brought forward from Report No. 179	1,447,394.00	
November 16 - 23	7,827.66	
November 24 - 30 (not available)	--	
Total Dismantling Costs		$(1,455,221.66)
Net		$ 4,953,208.48

(SIGNED) C. E. [illegible]

Manager - Property Accounting

WJO/mv

cc) Messrs. E. F. Kratochvil
M. Garelick
B. J. Vorisek
P. C. Whitmore
W. H. Ploeger
R. M. Torpin
R. R. Palmer - Attn. C. I. Krupnick
G. L. Frazier

- Only copper wire included in salvage sales - subtotal - All other wire salvage included with substation apparatus.

(Form 709

Chicago - December 10, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 181 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 180	$7,274,385.25	
December 6 - December 10	--	
Subtotal (10,149,594 lbs. @ $ .717 av. per lb.)	$7,274,385.25	
Substation Apparatus	834,056.75	
Total Salvage Sales		$ 8,108,442.00
Dismantling Costs		
Balance brought forward from Report No. 180	1,455,223.66	
November 24 - 30	5,680.04	
December 1 - 7(not available)	--	
Total Dismantling Costs		$(1,460,903.70)
Net		$ 6,647,538.30

(Sgd.) C. E. LEE

Manager - Property Accounting

CEL/em

cc: Messrs. R. F. Kretschmill
M. Garelick
B. J. Worley
F. C. White
W. E. Flaeger
O. W. Terpin
H. H. Melzer - Attn. C. I. Krumpack
O. E. Frazier

Chicago - December 27, 1949

File: 511

Mr. W. L. Smith:

Progressive Report No. 182 showing salvage sales less dismantling cost for our electrification phaseover program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 181	$7,274,385.25	
December 13 - December 17	--	
Subtotal (10,168,594 lbs. @ $ .717 av. per lb.)	$7,274,385.25	
Substation Apparatus	534,056.75	
Total Salvage Sales		$ 8,108,442.00

Dismantling Costs

Balance brought forward from Report No. 181	1,460,385.70	
December 1 - 7	6,675.75	
December 8 - 13 (not available)	--	
Total Dismantling Costs		$(1,467,375.45)
Net		$ 6,640,882.25

(SIGNED) C. L. LEE

Manager - Property Accounting

CLW/mw

cc: Messrs. E. F. Kratochvil
M. Carelick
E. J. Corley
P. C. White
W. H. Ploeger
G. K. Torpie
H. J. Nelzer - Attn. C. L. Krumpack
C. E. Frazier

Chicago - December 23, 1936

File: 711

Mr. W. L. Smith:

Progressive Report No. 183 showing salvage sales less dismantling cost for our electrification placement program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 182	$7,274,335.25	
December 29 - December 24	—	
Subtotal (15,140,594 lbs. @ $ .717 av. per lb.)	$7,274,335.25	
Substation Apparatus	846,279.33	
Total Salvage Sales		$ 8,120,615.58

Dismantling Costs

Balance brought forward from Report No. 182	1,469,579.45	
December 9 - 15	5,420.67	
December 16 - 23 (not available)	—	
Total Dismantling Costs		$(1,473,000.12)
Net		$ 6,647,615.46

(SIGNED) C. E. LEE

Manager - Property Accounting

CEF/ms

cc: Messrs. E. F. Kratochvil
W. Garelick
R. J. Worley
F. C. White
E. E. Ploeger
A. W. Torpin
H. K. Kelser - Attn. S. I. Krumpeck
C. S. Frazier

Chicago - December 31, 1976

File: 511

Mr. W. L. Smith:

Progressive Report No. 184 showing salvage sales less dismantling cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 183	$7,274,385.25	
December 27 - December 31	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Appartus	846,234.33	
Total Salvage Sales		$ 8,120,619.58

Dismantling Costs

Balance brought forward from Report No. 183	1,473,000.12	
December 16 - 23	8,280.98	
December 24 - 31 (not available)	-	
Total Dismantling Costs		$(1,481,281.10)
Net		$6,639,338.48

C. E. Lee

Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - January 7, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 185 showing Salvage Sales less Dismantling Cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 184	$7,274,385.25	
January 3 - January 7	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Appartus	846,234.33	
Total Salvage Sales		$ 8,120,619.58

Dismantling Costs

Balance brought forward from Report No. 184	$1,481,281.10	
December 24 - 31, 1976 (not available)	-	
January 1 - 7, 1977 (not available)	-	
Total Dismantling Costs		$(1,481,281.10)
Net		$ 6,639,338.48

W. W. Franz

Assistant Manager - Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - January 14, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 186 showing Salvage Sales less Dismantling Cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 185	$7,274,385.25	
January 10 - 15	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	846,234.33	
Total Salvage Sales		$ 8,120,619.58

Dismantling Costs

Balance brought forward from Report No. 185	$1,481,281.10	
December 24 - 31, 1976	4,122.60	
January 1 - 7, 1977 (not available)	-	
Total Dismantling Costs		$(1,485,403.70)
Net		$ 6,635,215.88

W. W. Finney

Assistant Manager
Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - January 21, 1977

File: 511

~~Mr. W. L. Smith:~~

Progressive Report No. 187 showing Salvage Sales less Dismantling Cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 186	$7,274,385.25	
January 17 - 21	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	846,269.33	
Total Salvage Sales		$ 8,120,654.58

Dismantling Costs

Balance brought forward from Report No. 186	$1,485,403.70	
January 1 - 7, 1977	6,015.56	
January 8 - 15, 1977 (not available)	-	
Total Dismantling Costs		$(1,491,419.26)
Net		$ 6,629,235.32

W. W. Franz

Assistant Manager Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - January 28, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 188 showing Salvage Sales less Dismantling Cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 187	$7,274,385.25	
January 24 - 28	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.)	$7,274,385.25	
Substation Apparatus	888,398.57	
Total Salvage Sales		$8,162,783.82

Dismantling Costs

Balance brought forward from Report No. 187	$1,491,419.26	
January 8 - 15, 1977	8,353.72	
January 16 - 23, 1977 (not available)	-	
Total Dismantling Costs		$(1,499,772.98)
Net		$ 6,663,010.84

WWF/mv

W. W. Franz
Assistant Manager - Property Accounting

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - February 4, 1977

File: 311

Mr. W. I. Smith

Progressive Report No. 193 showing Salvage Sales less Dismantling Cost for our electrification pratment program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 192	$7,374,335.23	
January 24 - 28	-	
Subtotal (15,169,594 lbs. @ $.717 av. per lb.)	$7,374,335.25	
Substation Apparatus	$21,394.37	
Total Salvage Sales		$9,163,744.62

Dismantling Costs

Balance brought forward from Report No. 192	$1,499,772.99	
January 16 - 23 1977	6,793.66	
January 24 - 31 1977 (not available)	-	
Total Dismantling Costs		$(1,506,566.65)
Net		$ 6,659,178.00

(SIGNED) W. W. FRANZ

WWF/mv

cc. Messrs. E. F. Kratochvill
J. Gerelick
E. J. Worley
F. C. White
U. H. Fleeger
G. E. Ingram
R. E. Holzer - Attn. C. I. Krumnack
C. E. Frazier

Assistant Manager - Property Accounting

Chicago - February 11, 1977

File: 511

Mr. W. I. Smith:

Progressive Report No. 190 showing Salvage Sales less Dismantling Cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 189	$7,274,385.25	
February 7-11	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.	$7,274,385.25	
Substation Apparatus	895,046.67	
Total Salvage Sales		$ 8,169,431.92

Dismantling Costs

Balance brought forward from Report No. 189	1,506,566.03	
January 24-31	9,150.34	
February 1-7 (not available)	-	
Total Dismantling Costs		$(1,515,716.37)
Net		$ 6,653,715.55

W. W. Stranz

Assistant Manager - Property Accounting

WWF/em

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - February 18, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 191 showing Salvage Sales less Dismantling Cost for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 190	$7,274,385.25	
February 14 - 18	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.	$7,274,385.25	
Substation Apparatus	965,082.55	
Total Salvage Sales		$ 8,239,467.80

Dismantling Costs

Balance brought forward from Report No. 190	1,515,716.37	
February 1 - 7	6,755.30	
February 8 - 15 (not available)	-	
Total Dismantling Costs		$(1,522,471.67)
Net		$ 6,716,996.13

W. W. Evans

Assistant Manager - Property Accounting

WWF/mv

cc: Messrs.
R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - February 25, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 192 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 191	$7,274,385.25	
February 21 - 25	-	
Subtotal (10,149,594 lbs. @ $.717 av. per lb.	$7,274,385.25	
Substation Apparatus	968,290.83	
Total Salvage Sales		$ 8,242,676.08

Dismantling Costs

Balance brought forward from Report No. 191	1,522,471.67	
February 8 - 15	8,351.60	
February 16 - 23 (not available)	-	
Total Dismantling Costs		$(1,530,823.27)
Net		$ 6,711,852.81

W. W. Franz

Assistant Manager
Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - March 4, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 193 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 192	$7,274,385.25	
February 28 - March 4	-	
Subtotal (10,149,594 lbs. @$.717 av. per lb.	$7,274,385.25	
Substation Apparatus	972,290.83	
Total Salvage Sales		$ 8,246,676.08

Dismantling Costs

Balance brought forward from Report No. 192	1,530,823.27	
February 16 - 23	13,461.22	
February 24 - 28 (not available)	-	
Total Dismantling Costs		$(1,544,284.49)
Net		$ 6,702,391.59

W. W. Franz
Assistant Manager -
Property Accounting

WWF/mv

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago March 11, 1977

File 511

Mr. W. L. Smith

Progressive Report No. 194 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 193	$7,274,385.25	
March 7 - 11	-	
Subtotal (10,149,584 lbs. @ $.717 av. per lb.	$7,274,385.25	
Substation Apparatus	972,290.83	
Total Salvage Sales		$ 8,246,676.08

Dismantling Costs

Balance brought forward from Report No. 193	$1,544,284.49	
February 24 - 28	4,624.16	
March 1 - 7 (not available)	-	
Total Dismantling Costs		$(1,548,908.65)
Net		$ 6,697,767.43

(SIGNED) W. W. ERWIN

Assistant Manager
Property Accounting

WWE/mw

cc: Messrs. E. F. Kratochvil
H. Garelick
B. J. Gerley
P. C. White
W. H. Ploeger
Q. W. Terpin
M. D. Melzer - Attn. C. I. Krumpeck
G. R. Frazier

Chicago - March 18, 1977

File: 511

705

Mr. W. L. Smith:

Progressive Report No. 195 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 194	$7,274,385.25	
March 12 - 107,220 lbs. @ $.7435	68,996.07	
Subtotal (10,256,414 lbs. @ $.716 av. per lb.	$7,343,381.32	
Substation Apparatus	1,026,260.65	
Total Salvage Sales		$8,369,641.97

Dismantling Costs

Balance brought forward from Report No. 194	$1,548,908.65	
March 1 - 7	5,487.61	
March 8 - 15 (not available)	-	
Total Dismantling Costs		$(1,554,396.26)
Net		$ 6,815,245.71

Manager - Property Accounting

WWF/rv

cc: Messrs.: R. F. Kratochwill
S. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
O. W. Tornin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - March 25, 1977

File: 511

Mr. W. L. Smith

Progressive Report No. 196 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 195	$7,343,381.32	
March 21 - 25	-	
Subtotal (10,256,814 lbs. @ $.716 av. per lb.	$7,343,381.32	
Substation Apparatus	1,031,226.85	
Total Salvage Sales		$ 8,374,608.17

Dismantling Costs

Balance brought forward from Report No. 195	$1,554,396.26	
March 8 - 15	9,599.92	
March 16 - 23 (not available	-	
Total Dismantling Costs		$(1,563,996.18)
Net		$ 6,810,611.99

(SIGNED) W. W. FRANZ

Assistant Manager
Property Accounting

WWF/mv

cc: Messrs.: R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - April 1, 1937

108

File: 511

Mr. H. L. Smith:

Progressive Report No. 197 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 196	$7,343,381.02	
March 24 - April 1	-	
Subtotal (19,256,814 lbs. @ 6.716 av. per lb.	$7,343,381.32	
Substation Apparatus	1,031,351.85	
Total Salvage Sales		$ 8,374,732.87

Dismantling Costs

Balance brought forward from Report No. 196	$1,563,996.18	
March 16 - 23	10,775.71	
March 24 - 31 (not available)	-	
Total Dismantling Costs		$(1,574,771.89)
Net		$ 6,799,960.98

(SIGNED) W. W. FRANZ

Assistant Manager - Property Accounting

WWF/mw

cc: Messrs.: K. F. Kratochwill
S. Garelick
E. J. Worley
P. C. White
W. E. Plouger
O. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. E. Frazier

Chicago - April 8, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 198 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 197	$7,343,381.32	
April 4 - 8	-	
Subtotal (10,256,814 lbs. @ $.716 av. per lb.	$7,343,381.32	
Substation Apparatus	1,031,351.85	
Total Salvage Sales		$ 8,374,733.17

Dismantling Costs

Balance brought forward from Report No. 197	$1,574,771.89	
March 24 - 31	-	
April 1--7 (not available)	-	
Total Dismantling Costs		$(1,574,771.89)
Net		$ 6,799,961.28

Manager - Property Accounting

WWF/mv

cc: Messrs.: R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
Q. W. Torpin
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - April 15, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 199 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 198	$7,343,381.32	
April 11 - 15	-	
Subtotal (10,256,814 lbs. @ $.716 av. per lb.	$7,343,381.32	
Substation Apparatus	1,033,625.81	
Total Salvage Sales		$ 8,377,007.13

Dismantling Costs

Balance brought forward from Report No. 198	$1,574,771.89	
March 24 - 31	3,988.55	
April 1 - 7	5,619.53	
April 8 - 15 (not available)	-	
Total Dismantling Costs		$(1,584,379.97)
Net		$ 6,792,627.16

W. W. Franz
Assistant Manager
Property Accounting

WWF/mv

cc: Messrs.: R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
W. F. Plattenberger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - April 22, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 200 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 199	$7,343,381.32	
April 18 - 22	-	
Subtotal (10,256,814 lbs. @ $.716 av. per lb.	$7,343,381.32	
Substation Apparatus	1,033,625.81	
Total Salvage Sales		$ 8,377,007.13

Dismantling Costs

Balance brought forward from Report No. 199	$1,584,379.97	
April 8 - 15 (not available)	-	
Total Dismantling Costs		$(1,584,379.97)
Net		$ 6,792,627.16

W. W. Franz
Assistant Manager - Property Accounting

WWF/em

cc: Messrs.: R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
W. F. Plattenberger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - April 29, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 201 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 200	$7,343,381.32	
April 26 -(159,920 lbs @ $.5880	94,032.96	
Subtotal (10,416,734) lbs. @ .714 av. per lb.)	$7,437,414.28	
Substation Apparatus	1,033,630.81	
Total Salvage Sales		$ 8,471,045.09

Dismantling Costs

Balance brought forward from Report No. 200	$1,584,379.97	
April 8 - 15	6,656.35	
April 16 - 23 (not available)	-	
Total Dismantling Costs		$(1,591,036.32)
Net		$ 6,880,008.77

Assistant Manager
Property Accounting

WWF/mv

cc: Messrs.: R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
W. F. Plattenberger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - May 6, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 202 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 201	$7,437,414.28	
March 17 - Adjustment	(398.97)	
Subtotal (10,416,114) lbs. @ .714 av. per lb.	$7,437,015.31	
Substation Apparatus	1,033,704.15	
Total Salvage Sales		$ 8,470,719.46

Dismantling Costs

Balance brought forward from Report No. 201	$1,591,036.32	
April 16 - 23	4,211.79	
April 24 - 30 (not available)	-	
Total Dismantling Costs		$(1,595,248.11)
Net		$ 6,875,471.35

W. W. Franz
Assistant Manager
Property Accounting

WWF/mv

cc: Messrs: R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
W. F. Plattenberger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - May 13, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 203 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 202	$7,437,015.31	
May 9 - 13	-	
Subtotal (10,416,114) lbs. @ .714 av. per lb.	$7,437,015.31	
Substation Apparatus	1,033,704.15	
Total Salvage Sales		$ 8,470,719.46

Dismantling Costs

Balance brought forward from Report No. 202	$1,595,248.11	
April 24-30	8,661.26	
May 1 - 7 (not available)	-	
Total Dismantling Costs		$(1,603,909.37)
Net		$ 6,866,810.09

W. W. Evans

Assistant Manager - Property Accounting

WWF/em

cc: Messrs.: R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
W. F. Plattenberger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - May 22, 1957

File: JJ

Mr. W. C. Byrne

Programming Report No. 22 touring Salvage Sales Item Discarding Costs for our electrification phaseout projects at various locations on the Western and Washington Divisions.

Salvage Sales

Balance brought forward (Per Report No. 24)	$5,437,215.21	
May 16 - 20	-	
Subtotal (12,216,1:6) lbs. @ .72¢ av. per lb.	$5,337,213.28	
Substation hysterics	1,033,734.15	
Total Salvage Sales		$ 6,370,947.43

Discarding Costs

Balance brought forward (Per Report No. 23)	$1,682,333.37	
May 1 - 7	3,246.27	
May 8 - 15 (not available)	-	
Total discarding costs		$(1,685,579.64)
Net		$ 4,685,367.79

(SGD.) W. W. FRANZ

Assistant Manager - Property Accounts

WWF:em

cc: (memo.): S. F. Archibald
H. Barnhart
J. J. Bailey
E. C. Kelly
A. A. Klocker
C. F. Mylar-Anderson
C. S. Nelson - Mrs. C. I. Overmyer
C. S. Proctor

Chicago - May 27, 1937

File: 21

Mr. W. J. Smith:

Progressive Report No. 205 showing Salvage Sales less Dismantling Costs for our electrification pheasant progress at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 204	$7,437,015.31	
May 23 - 27	-	
Subtotal (10,436,118) lbs. @ .714 cr. per lb.	$7,437,015.31	
Substation Apparatus	1,033,904.15	
Total Salvage Sales		$ 8,470,919.46

Dismantling Costs

Balance brought forward From Report No. 204	$1,607,375.64	
May 9 - 15	8,040.91	
May 16 - 23 (not available)	-	
Total Dismantling Costs		$(1,615,416.55)
Net		$ 6,855,502.91

Assistant Manager - Property Accounting

AWF/cm

cc: Messrs.: G. F. Crutchfield
M. Carelick
E. J. Worley
H. C. White
H. H. Flanger
W. P. Plattenberger
T. E. Kelver - Wis. C. T. Lemmark
C. S. Frazier

Chicago -June 3, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 206 showing Salvage Sales less Dismantling Costs for our electrification placement program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 205	$7,437,015.31	
May 30 - June 3		
Subtotal (10,426,134) lbs. @ .714 av. per lb.	$7,437,015.31	
Substation Apparatus	1,033,904.15	
Total Salvage Sales		$ 8,470,919.46

Dismantling Costs

Balance brought forward from Report No. 205	$2,615,436.55	
May 16 - 23	6,182.04	
May 24 - 31 (not available)	-	
Total Dismantling Costs		$(1,421,518.59)
Net		$ 6,949,320.87

(SIGNED) W. W. FRANZ

Assistant Manager - Property Accounting

WWF/em

cc: Messrs.: R. F. Kratochwill
M. Garelick
E. J. Worley
J. C. White
W. E. Ploeger
W. F. Plattenberger
R. H. Nelson - Attn. C. I. Brennack
C. R. Frazier

Chicago - June 10, 1977

File: 511

Mr. L. L. Smith:

Progressive Report No. 207 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 206	$7,437,015.31	
June 6 - 10	-	
Subtotal (10,416,114) lbs. @ .714 av. per lb.	$7,437,015.31	
Substation Apparatus	1,033,904.15	
Total Salvage Sales		$ 8,470,919.46

Dismantling Costs

Balance brought forward from Report No. 206	$1,621,508.59	
May 24 - 31	6,029.20	
June 1 - 7 (not available)	-	
Total Dismantling Costs		$(1,627,627.79)
Net		$ 6,843,291.67

(SIGNED) W. W. FRANZ

Assistant Manager - Property Accounting

WWF/em

cc: Messrs.: R. F. Prestockwill
M. Garolick
D. J. Morley
F. C. White
W. H. Ploeger
N. F. Plattenberger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Date Received Chicago June 11 1977

Chicago - June 17, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 208 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 207	$7,437,015.31	
June 13 - 17	--	
Subtotal (10,416,114) lbs. @ .714 av. per lb.	$7,437,015.31	
Substation Apparatus	1,033,904.15	
Total Salvage Sales		$ 8,470,919.46

Dismantling Costs

Balance brought forward from Report No. 207	$1,627,627.79	
June 1 - 7	4,982.51	
June 8 - 15 (not Available)	--	
Total Dismantling Costs		$(1,632,610.30)
Net		$ 6,838,309.16

Carl E. Lee

Manager - Property Accounting

WWF/mv

cc: Messrs.: R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
W. F. Plattenberger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - June 24, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 209 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 208	$7,437,015.31	
June 21 - (144,060 lbs. @ $ .5155)	74,262.93	
Subtotal (10,560,174) lbs. @ .711 av. per lb.	$7,511,278.24	
Substation Apparatus	1,033,904.15	
Total Salvage Sales		$ 8,545,182.39

Dismantling Costs

Balance brought forward from Report No. 208	$1,632,610.30	
June 8 - 15	7,680.36	
June 16 - 23 (not available)	—	
Total Dismantling Costs		$(1,640,290.66)
Net		$ 6,904,891.73

(SIGNED) C. E. LEE

Manager - Property Accounting

wwf/em

cc: Messrs.: R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
W. F. Plattenberger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - July 1, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 210 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions.

Salvage Sales

Balance brought forward from Report No. 209	$7,511,278.24	
April 26 Adjustment	(685.02)	
Subtotal (10,559,009) lbs. @ .711 av. per lb.	$7,510,593.22	
Substation Apparatus	1,033,904.15	
Total Salvage Sales		$ 8,544,497.37

Dismantling Costs

Balance brought forward from Report No. 209	1,640,290.66	
June 16 - 23	9,436.84	
June 24 - 30 (not available)	--	
Total Dismantling Costs		$(1,649,727.50)
Net		$ 6,894,769.87

(SIGNED) W. W. FRANZ

Assistant Manager - Property Accounting

WWF/em

cc: Messrs. R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
W. F. Plattenberger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - July 8, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 211 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 210	$7,510,593.22	
June 21 Adjustment	(57.63)	
Subtotal (10,559.009) lbs. @ .711 av. per lb.	$7,510,535.59	
Substation Apparatus	1,033,904.15	
Total Salvage Sales		$ 8,544,439.74

Dismantling Costs

Balance brought forward from Report No. 210	$1,649,727.50	
June 24 - July 7 (not available)	--	
Total Dismantling Costs		$(1,649,727.50)
Net		$ 6,894,712.24

W. W. Irams

Assistant Manager - Property Accounting

WWF/mv

cc: Messrs.: R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
W. F. Plattenberger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - July 15, 1927

File: 511

Mr. W. J. Smith:

Progressive Report No. 212 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 211	$7,510,535.59	
June 21 Adjustment	-	
Subtotal (10,559,009) lbs. @ .711 av. per lb.	$7,510,535.59	
Substation Apparatus	1,035,335.15	
Total Salvage Sales		$ 8,545,870.74
Dismantling Costs		
Balance brought forward from Report No. 211	1,649,727.50	
June 24 - July 7	7,932.74	
Total Dismantling Costs		(1,657,660.24)
Net		$ 6,888,210.50

(SIGNED) W. W. FRANZ

Assistant Manager - Property Accounting

WWF/em

cc: Messrs.: B. F. Erstochwill
M. Garelick
B. J. Morley
F. C. White
M. E. Kloeger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

P.C. White
Room 708

Chicago - July 22, 1977

File: 511

Mr. W. L. Smith:

Progression Report No. 213 showing Salvage Sales less Dismantling Costs for our electrification phasement progress at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 212	$7,510,535.59	
July 10 - 22	-	
Subtotal (10,559,009) lbs. @ .711 av. per lb.	$7,510,535.59	
Substation apparatus	1,035,335.15	
Total Salvage Sales		$ 8,545,870.74

Dismantling Costs

Balance brought forward from Report No. 212	1,557,660.24	
July 8 - 15 (Not Available)	-	
Total Dismantling Costs		(1,557,660.24)
Net		$ 6,988,210.50

(SIGNED) W. W. FRANZ

Assistant Manager - Property Accounting

WWF/em

cc: Messrs.: R. F. Kratochwill
M. Gavelick
E. J. Worley
P. C. White
T. H. Ploeger
F. E. Helser - Attn. C. I. Krumpack
C. E. Frazier

Chicago - July 29, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 214 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 213	$7,510,535.59	
July 19 - 86,180 lbs. @ $.5360	46,192.48	
Subtotal (10,645,189) lbs. @ .710 av. per lb.	$7,556,728.07	
Substation Apparatus	1,035,335.15	
Total Salvage Sales		$ 8,592,063.22

Dismantling Costs

Balance brought forward from Report No. 213	1,657,660.24	
July 8 - 15	6,566.10	
July 16 - 23	10,219.49	
Total Dismantling Costs		(1,674,445.83)
Net		$ 6,917,617.39

(SIGNED) W. W. FRANZ

Assistant Manager - Property Accounting

WWF/em

cc: Messrs.: R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
H. H. Melzer - Attn. C. T. Krumpack
G. R. Frazier

Chicago - August 5, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 215 showing Salvage Sales less Dismantling Costs for our electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 214	$7,556,728.07	
August 1 - 5	-	
Subtotal (10,645,189) lbs. @ .710 av. per lb.	$7,556,728.07	
Substation Apparatus	1,035,335.15	
Total Salvage Sales		$ 8,592,063.22

Dismantling Costs

Balance brought forward from Report No. 214	1,674,445.83	
July 24 - 31 (Not Available)	-	
Total Dismantling Costs		$(1,674,445.83)
Net		$ 6,917,617.39

(SIGNED) W. W. FRANZ

Assistant Manager - Property Accounting

WWF/em

cc: Messrs.: R. F. Kratochwill
M. Garelick
B. J. Worley
T. C. White
W. H. Ploeger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

Chicago - August 12, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 216 showing Salvage Sales less Dismantling costs for electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 215	$7,556,728.07	
August 8 - 12	-	
Subtotal (10,645,189) lbs. @ .710 av. per lb.	$7,556,728.07	
Substation Apparatus	1,035,443.52	
Total Salvage Sales		$8,592,171.59

Dismantling Costs

Balance brought forward from Report No. 215	1,674,445.83	
July 24 - 31	5,467.22	
August 1 - 7 (Not Available)	-	
Total Dismantling Costs		($1,679,913.05)
Net		$6,912,258.54

(Signed) W. W. Fuller

Assistant Manager - Property Accounting

WWF/mw

cc: Messrs.: R. F. Kratochwill
M. Carelick
B. J. Worley
P. C. White
W. H. Ploeger
H. H. Melzer - Attn. C. I. Krumpack
C. N. Frazier

Chicago - August 19, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 217 showing Salvage Sales less Dismantling costs for electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 216	$7,556,728.07	
August 15 - 19	-	
Subtotal (10,645,189) lbs. @ .710 av. per lb.	$7,556,728.07	
Substation Apparatus	1,036,719.50	
Total Salvage Sales		$ 8,593,447.57

Dismantling Costs

Balance brought forward from Report No. 216	1,679,913.05	
August 1 - 7	6,099.45	
August 8 - 15 (Not Available)	-	
Total Dismantling Costs		$(1,686,012.50
Net		$ 6,907,465.07

(SIGNED) W. W. FRANZ

Assistant Manager - Property Accounting

WWF/em

cc: Messrs.: E. F. Kratochwill
M. Garelick
E. J. Worley
P. C. White
W. H. Ploeger
H. H. Melzer - Attn. C. I. Trumpack
G. E. Frazier

Chicago - August 26, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 218 showing Salvage Sales less Dismantling Costs for electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 217	$7,556,728.07	
August 29 - 26	-	
Subtotal (10,646,189) lbs. @ .710 av. per lb.	$7,556,728.07	
Rotation Apparatus	1,037,075.88	
Total Salvage Sales		$ 8,593,803.95

Dismantling Costs

Balance brought forward from Report No. 217	1,686,012.50	
August 8 - 15	8,656.50	
August 16 - 22 (Not Available)	-	
Total Dismantling Costs		$(1,694,669.00)
Net		$ 6,899,134.95

(SIGNED) W. L. Smith

Assistant Manager - Property Accounting

WLS/em

cc: Messrs.: E. F. Kretschmann
M. Carelick
E. J. Worley
V. C. White
E. E. Bloeger
H. H. Melzer - Attn. C. T. Trumpack
C. A. Frazier

708

Chicago - September 2, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 219 showing Salvage Sales less Dismantling Costs for electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 218	$7,556,728.07	
August 29 - September 2	-	
Subtotal (10,645,189) lbs. @ .710 av. per lb.	$7,556,728.07	
Substation Apparatus	1,038,259.57	
Total Salvage Sales		$ 8,594,987.64

Dismantling Costs

Balance brought forward from Report No. 218	1,694,669.00	
August 16 - 23	6,829.94	
August 24 - 31 (Not Available)	-	
Total Dismantling Costs		$(1,701,498.94)
Net		$ 6,893,488.70

W. W. Stamey

Assistant Manager - Property Accounting

WWF/em Messrs.: R. F. Pratochwill
M. Garelick
E. J. Worley
P. C. White
W. H. Ploeger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier

The Milwaukee Road Collection
Milwaukee Public Library

Chicago - September 9, 1977

File: 511

Mr. W. L. Smith:

Progressive Report No. 220 showing Salvage Sales less Dismantling Costs for electrification phaseout program at various locations on the Montana and Washington Divisions:

Salvage Sales

Balance brought forward from Report No. 219	$7,556,728.07	
September 8 - 152,660 lbs. @ $ .5130	78,314.58	
Subtotal (10,797,849) lbs. @ .707 av. per lb.	$7,635,042.65	
Substation Apparatus	1,036,694.60	
Total Salvage Sales		$ 8,671,737.25

Dismantling Costs

Balance brought forward from Report No. 219	1,701,498.94	
August 24 - 31	5,219.62	
September 1 - 7 (Not Available)	-	
Total Dismantling Costs		$(1,706,718.56)
Net		$ 6,965,018.69

Assistant Manager - Property Accounting

WWF/em

cc: Messrs.: R. F. Kratochwill
M. Garelick
B. J. Worley
P. C. White
W. H. Ploeger
H. H. Melzer - Attn. C. I. Krumpack
G. R. Frazier