Form 1868 5M 6-22 "B"

NORTHERN PACIFIC RAILWAY CO.

AUTHORITY FOR EXPENDITURE

1926 1926 1926

Superintendent's No. / No. TELEGRAPH Dept. No. 1 / Engineering Dept. No. Year: 1926

Lake Superior Div. Main Line District / Branch State Minn. Val. Sec. No. 1

A. F. E. NO. 41

AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF $ 372.00

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

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	$ 101.00	$	$ 61.00	
Value of salvage	40.00			
Incidental costs			15.00	
Total to Operating Expenses				$ 76.00
Total to Profit and Loss				"
To Material and Supplies				40.00
To Bills for Collection				"
To Other Accounts				"
Net charge to investment account—Additions and Betterments				296.00
Total of distribution				$12.00

DEPRECIATION DOCUMENT 15100 ENTERED ON EXHIBIT E

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Budget reference: In Budget Added to Joint Valuation Month MAR 1928 Class of Work: No. 13

Joint facility contract reference: ~~Not~~ Joint [illegible]

The location is [illegible] on this company's property. [illegible]

Original Comptroller Adjustment Made in [illegible] 19 1927

Location: DULUTH, MINNESOTA, PASSENGER DEPOT.

Title and Reason: INSTALL BALKITE RECTIFIERS.

PRESENT

The dispatcher and message telephone circuits that extend from Duluth to St. Paul are operated from Duluth. Dry cells are now used for furnishing current for selector calling operations

PROPOSED

It is proposed to install two complete sets of BALKITE chemical rectifiers to replace the dry cells for the purpose of furnishing current for selector calling operation.

(continued on reverse side hereof)

Checked and Entered President's Office

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

Accounting to concentrate in the office of Superintendent of Telegraph.

Signature and Title: E. E. Hilldine Superintendent of Telegraph

APPROVED: Date Jan. 11th, 1926

General Superintendent.	Prin. Asst. Engr. or Engr. Maint. of Way.	Assistant General Manager.
Mech. Supt., Supt. Telgh. or Signal Engr.		
Chief Engineer.	General Manager.	Vice President.
For Comptroller.	President.	Date of Final Approval JAN 21 1926 19

COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued ..... 19 .... Work begun ..... 19 .... Work finished [illegible] 1926

The installation of this rectifier equipment will effect a saving in expense amounting to approximately $270.00 per annum and will also give more uniform and reliable operation than dry cells do.

Detailed statement of the costs is shown on the attached statement.

St.Paul, Minn.,
1-11-1926.
GWH-km