

NORTHERN PACIFIC RAILWAY
FINAL STATEMENT OF COSTS OF COMPLETED WORK

TITLE OF WORK *Abandoned Right of Way*

Date of Work: Comptroller's No. *14* Date *Jan* 19 *16*

Date of Charges: Beginning *Cancelled* to *19* Location *St. Paul*
 Completion *Cancelled* to *19* Station *Set Queen Sidings & Eltham*

	Transportation of Men	Freight on Material and Plant	Cost of Equipment	Repairs of Equipment	Engines and Train Service	TOTAL COST
I. ROAD.						
1. Engineering						
(A) Salaries and Wages						
(B) General Expenses						
(C) Subsist. of Men & Animals						
(D) A., V., F. Eq. & Guides						
2. Land for Transportation Purposes:						
(A) Value of Land Taken						
(B) Value of Timber Taken						
(C) Unavoidable Damage to Estates						
(D) Improvement Damage						
(E) Expenses of Acquisition						
3. Grading:						
(A) Clearing and Grubbing						
(B) Grading						
(C) Protection of Banks						
4. Tunnels and Subways						
5. Bridges, Trestles and Culverts						
(A) Steel Bridges						
(B) Wooden Bridges						
(C) Mas. & Concr. Substruct'ns						
(D) Mas. & Concr. Br's & Culi's						
(E) Other Culverts						
6. Trains						
7. Right of Way						
(A) Fences and Switches						
(B) Test Posts and Sign Material						
8. Ballast						
9. Track Laying and Surfacing						
10. Right of Way Fences						
Barbed and Post and Rail Fences						
Fences and Signs						
Houses and Office Buildings						
Way Buildings						
Stations						
Stations						
Road Enginehouses						
Sheds and Docks						
Cable and Telephone Lines						
Signals and Interlockers						
Miscellaneous Structures						
11. Tools						
12. Roadway Machinery						
13. Roadway Small Tools						
14. Expenses for Tests						
15. Repairs & Oper. Exp. Dur. Const.						
16. Cost of Road Purchased						
17. Reconstruction of R'd Purchased						
18. Other Expenditures—Road						
19. Road Machinery						
20. Roadway Plant Machinery						
II. EQUIPMENT.						
21. Steam Locomotives						
22. Other Locomotives						
23. Freight-Train Cars						
24. Passenger-Train Cars						
25. Motor Equipment of Cars						
26. Heating Equipment						
27. Work Equipment						
28. Miscellaneous Equipment						
III. GENERAL EXPENDITURES.						
29. Organization Expenses						
30. General Officers and Clerks						
31. Law						
32. Stationery and Printing						
33. Fuel						
34. During Construction						
35. Other Expenditures—General						
36. Miscellaneous Physical Property						
37. Use of Tr'ks & Other Fac'l's						
TOTAL CHARGES—INVESTMENT						
OPER'G EXP'S						
IV. CHARGES ON A.U.O.'S BOOKS						
38. OVERHEAD CHARGES						
39. INTEREST						
TOTAL COST						
ESTIMATED						

DEPRECIATION
 DOCUMENT 15100
 ENTERED BY
 EXHIBIT C

Cancelled
Superseded by 802 of 1916

RIP
4/17