

B. V. Form No. 563
 Owner **Northern Pacific Railway Company**
 Operating Company **Northern Pacific Railway Company**
 Division **State North Dakota**
 Valuation Section No. **All**
 From **1529.360** Miles Main Line, to **1919.579** Miles all Tracks.*
0.464 " Joint

INTERSTATE COMMERCE COMMISSION
 BUREAU OF VALUATION

NORTH DAKOTA
SUMMARY SHEET

WHOLLY OWNED AND USED

RM
 Date of Inventory as of **June 30**, 19 **17**
 Date Compiled **Nov. 5**, 19 **29**
 Compiled by **V.W.B.**
 Correct **Louis Hood** Engineer
 Approved **Barth** Supervising

R. and E. Account Number (1)	CLASSES (2)	ORIGINAL COST TO DATE (3)	COST OF REPRODUCTION		R. and E. Account Number (6)	REMARKS (7)
			(4) New	(5) Less Depreciation		
	I. ROAD:	\$	\$	\$		
1	Engineering.		1,615,694	1,615,694	1	Miles all tracks wholly owned
2	Land for transportation purposes,				2	includes 51.931 miles 2nd main
3	Grading,		12,222,967	12,115,703	3	track.
4	Underground power tubes,				4	
5	Tunnels and subways,				5	Includes the carrier's interest
6	Bridges, trestles, and culverts,		3,550,772	2,969,863	6	in certain joint property. See
7	Elevated structures,				7	explanatory text.
8	Ties,		4,834,099	2,840,418	8	
9	Rails,		6,438,176	5,659,171	9	Also carrier's portion of the
10	Other track material,		1,695,101	1,269,890	10	estimated cost of 0.464 miles
11	Ballast,		2,304,102	1,824,020	11	of jointly owned tracks.
12	Track laying and surfacing,		3,195,066	2,427,941	12	
13	Right-of-way fences,		420,453	241,084	13	
14	Snow and sand fences and snowsheds,		738,088	468,909	14	
15	Crossings and signs,		265,823	206,210	15	
16	Station and office buildings,		1,720,931	1,255,377	16	
17	Roadway buildings,		500,206	320,655	17	
18	Water stations,		1,032,494	890,759	18	
19	Fuel stations,		143,135	118,405	19	
20	Shops and engine houses,		741,760	585,917	20	
21	Grain elevators,				21	
22	Storage warehouses,				22	
23	Wharves and docks,				23	
24	Coal and ore wharves,				24	
25	Gas producing plants,				25	
26	Telegraph and telephone lines,		290,722	228,838	26	
27	Signals and interlockers,		35,044	31,711	27	
28	Power dams, canals, and pipe lines,				28	
29	Power plant buildings,		21,945	20,487	29	
30	Power substation buildings,				30	
31	Power transmission systems,		4,596	3,519	31	
32	Power distribution systems,		2,928	1,958	32	
33	Power line poles and fixtures,		3,688	2,715	33	
34	Underground conduits,				34	
35	Miscellaneous structures,		21,262	15,188	35	
36	Paving,				36	
37	Roadway machines,		65,130	45,249	37	
38	Roadway small tools,		26,512	13,244	38	
39	Assessments for public improvements,				39	
40	Revenues and operating expenses during const.,				40	
41	Cost of road purchased,				41	
42	Reconstruction of road purchased,				42	
43	Other expenditures—Road,				43	
44	Shop machinery,		86,021	45,753	44	
45	Power plant machinery,		31,323	24,865	45	
46	Power substation apparatus,				46	
47	Unapplied construction material and supplies,				47	
	Total, 1 to 47, inclusive,		42,008,056	35,241,543		
	II. EQUIPMENT:					
51	Steam locomotives,				51	
52	Other locomotives,				52	
53	Freight-train cars,				53	
54	Passenger-train cars,				54	
55	Motor equipment of cars,				55	
56	Floating equipment,				56	
57	Work equipment,				57	
58	Miscellaneous equipment,				58	
	Total, 51 to 58, inclusive,					
	III. GENERAL EXPENDITURES:					
71	Organization expenses,				71	
72	General officers and clerks,				72	
73	Law,				73	
74	Stationery and printing,		630,121	529,302	74	
75	Taxes,				75	
77	Other expenditures—General,				77	
76	Interest during construction,		3,161,731	2,655,854	76	
	Total, 71 to 77, inclusive,		3,791,852	3,185,156		
	Grand total, 1 to 77, inclusive,		45,799,908	38,426,699		
	Grand total—Other,					

Revised page prepared by direction of the Commission Nov. 20, 1929.