

Ind



PAGE
1892
1902

SUMMARY BY ACCOUNTS - JOINTLY OWNED AND USED - WISCONSIN
- MINNESOTA

SUMMARY FOR VALUATION SHOWING BY ACCOUNTS	JOINTLY OWNED AND USED: WITH											
	OWNED BUT NOT USED			WISCONSIN							MINN.	
	Wash.	Ill.	Wis.	City	Super.	Trans.	Inter.	City	Super.	Trans.		
	1874	1877	1883	1895	1893	1895	1897	1899	1901	1903	1905	
I - ROAD:												
1 - Engineering	1876	1882		1894	1895	1897	1899	1901	1905	1907		
2 - Grading	1875	1878				1896	1899		1904			
6 - Bridges, Trestles & Culverts	1875	1878										
8 - Ties	1875	1878				1896	1898		1904			
9 - Rails	1875	1879				1896	1898		1904			
10 - Other Track Material	1875	1879				1897	1899		1905			
11 - Ballast	1876	1879				1897			1905			
12 - Track Laying & Surfacing	1876	1880				1897	1899		1905			
13 - Right-of-Way Fences		1880										
15 - Crossings and Signs		1880		1894	1895						1907	
16 - Station and Office Buildings		1880										
17 - Roadway Buildings		1881										
18 - Water Stations		1881										
26 - Telegraph & Telephone Lines												
27 - Signals and Interlockers								1901				
35 - Miscellaneous Structures		1882										
II - EQUIPMENT:												
51 - Steam Locomotives			1884									
53 - Freight-train Cars			1884									
54 - Passenger Train Cars			1887									
57 - Work Equipment			1888									
III - GENERAL EXPENDITURES:												
Accounts 71 to 77	1876	1882	1891	1894	1895	1897	1899	1901	1906	1907		

VOLUME V OF V

TABLE OF CONTENTS

GREAT NORTHERN RAILWAY COMPANY

JOINTLY OWNED AND USED WITH

M. P. A.
St. P. UD.

W.P.: C.St.P: C.M. & G. : C.B. : : :
Ry. : M. & O. Ry.: St. Paul: & Q.: N.P. : M. & St. L. Ry.: C.M. & St. P.: I.C.: M.P.

M I N N E S O T A

1 : 1 : 1 : 1 : 2 : 3 : 3 : 7 : 8 : 12
: : : : C A S E : : :
5 : 4 : 5 : 6 : 1 : 1 : 2 : 1 : 1 : 1

Page: page: Page : Page: Page: Page: Page: Page: Page: Page
1903 1903 1903 1903 1912 1914 1914 1917 1919 1912

Summary for Valuation Sections by Accounts:

I - ROAD:

1. Engineering 1908 1908 1910 1911 1913 1915 1916 1918 1920 1922

6. Bridges, trestles and culverts 1908 1909 1910 1915

15. Crossings and signs 1911 1913 1918 1922

16. Station and office buildings 1908 1909 1910 1911 1913 1915 1916 1918 1920 1922

27. Signals and interlockers 1908 1909 1910 1911 1913 1915 1916 1918 1920 1922

III - GENERAL EXPENDITURES:

Accounts 71 to 77 1908 1909 1910 1911 1913 1915 1916 1918 1920 1922

JOINTLY OWNED AND USED WITH

W.P.: M.S. PL: W.P.: W.P.: M. & I: W.P.: M. St. PL: W.P.: W.P.: K.P.
Ry. : S.S.M: Ry. : Ry. : Ry. : Ry. : S.S.M.: Ry. : Ry. : Ry.

M I N N E S O T A

14 : 16 : 17 : 18 : 19 : 24 : 24 : 24 : 25 : 30
: : : : C A S E : : :
1 : 1 : 1 : 1 : 1 : 1 : 2 : 3 : 1 : 1

Page: Page: Page: Page: Page: Page: Page: Page: Page: Page
1923 1926 1929 1931 1933 1936 1936 1936 1940 1943

Summary for Valuation Sections by Accounts:

I - ROAD:

1. Engineering 1925 1928 1930 1932 1935 1937 1938 1939 1942 1944

3. Grading 1924 1941

8. Ties 1924 1927 1934 1941

9. Rails 1924 1927 1934 1941

10. Other Track Material 1924 1927 1934 1941

11. Ballast 1924 1942

12. Track laying and surfacing 1925 1927 1934 1942

16. Station and office buildings 1927 1930 1932 1937 1938 1944

27. Signals and interlockers 1927 1930 1932 1937 1939

III - GENERAL EXPENDITURES:

Accounts 71 to 77 1925 1926 1930 1932 1935 1937 1938 1939 1942 1944

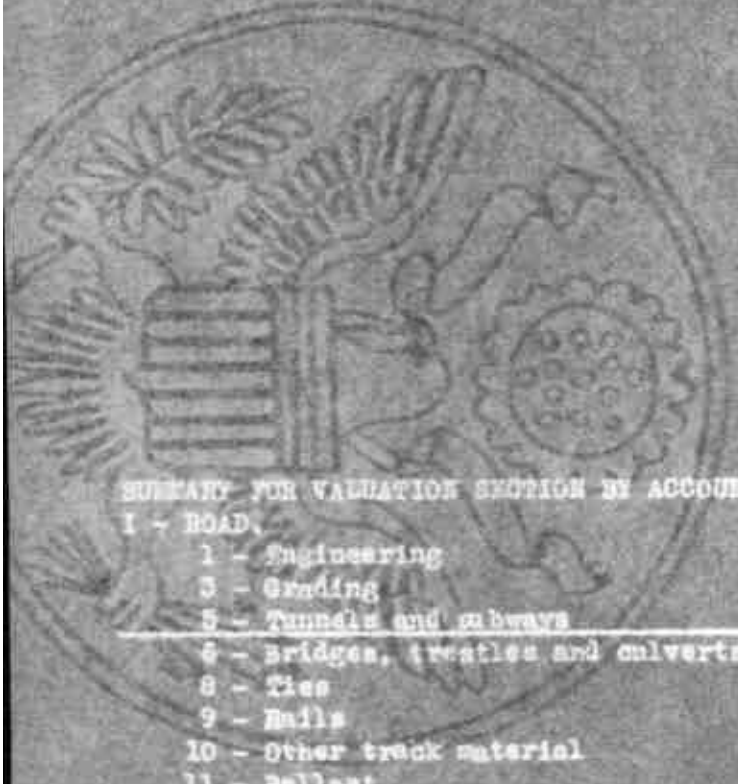


VOLUME V of V

TABLE OF CONTENTS

GRAND NORTHERN RAILWAY COMPANY

Summary by Accounts - Jointly Owned and Used - South Dakota	Page 1998
" " " " " " " " - Montana	2005
" " " " " " " " - Washington	2008



JOINTLY OWNED AND USED - With										

I.C.Ry. O.M.& St.P.Ry. C.R.I. A.P.Ry. C.M.&St.P. O.W.H.R. S.P.&A Ry. Co. & M.Co. Ry.										
N.P. W.U. C.M.&St. C.A.N.W. C.St.P. Ry. Co. & M.Co. Ry.										
Ry. Tel. P.Ry. Ry. H.&O. Ry.										
North Dakota		South Dakota			Montana		Washington			
17	Men All.	1	3	4	4	14	14	1	2	

Case										
1	1	1	1	1	2	1	2	1	1	
Page	Page	Page	Page	Page	Page	Page	Page	Page	Page	
SUMMARY FOR VALUATION SECTION BY ACCOUNTS										
I - ROAD.										
1 - Engineering	1988	1991	1996	1999	2003	2004	2006	2007	2010	2012
3 - Grading	1987	-	1995	1998	2001	-	2006	-	-	-
6 - Bridges, trestles and culverts	1987	-	-	-	-	-	-	2007	-	-
8 - Ties	1987	-	1995	1998	2001	-	-	-	-	-
9 - Rails	1987	-	1995	1998	2001	-	-	-	-	-
10 - Other track material	1988	-	1995	1998	2001	-	-	-	-	-
11 - Ballast	1988	-	1996	1999	2002	-	-	-	-	-
12 - Track laying and surfacing	1988	-	1996	1999	2002	-	-	-	-	-
14 - Snow and sand fences and snowsheds	-	-	-	-	2002	-	-	-	-	-
15 - Crossings and signs	-	-	-	-	2002	-	-	-	2010	2012
16 - Station and office buildings	-	-	-	-	-	2003	-	-	-	-
26 - Telegraph and telephone lines	-	1991	-	-	-	-	-	-	-	-
III - GENERAL EXPENDITURES.										
Accounts 71 to 77	1989	1992	1996	1999	2003	2004	2006	2007	2010	2012

JOINTLY OWNED AND USED - With										

N.P. N.P. Ry. Ry. City C.W. of R.R. Sea- & N. title Co. No. Pac. Ry.										
O.M. & St. P.Ry. No. Pac. Ry. O.W.H.R.& M.Co.										
Washington										
14	15	15	15	15	15	15	15	15	15	

Case										
1	1	2	3	4	5	6	7	8	9	
Page	Page	Page	Page	Page	Page	Page	Page	Page	Page	
SUMMARY FOR VALUATION SECTION BY ACCOUNTS										
I - ROAD.										
1 - Engineering	2015	2019	2024	2025	2026	2027	2029	2029	2030	2031
3 - Grading	2014	2017	2020	2024	-	-	-	-	-	-
5 - Tunnels and subways	-	-	2020	-	-	-	-	-	-	-
6 - Bridges, trestles and culverts	-	-	2020	-	-	-	-	-	-	-
8 - Ties	2014	2017	2021	2024	-	-	-	-	-	-
9 - Rails	2014	2017	2021	2025	-	-	-	-	-	-
10 - Other track material	2014	2017	2021	2025	2026	-	-	-	-	-
11 - Ballast	2015	2018	2022	-	-	-	-	-	-	-
12 - Track laying and surfacing	2015	2018	2022	2025	2026	-	-	-	-	-
15 - Crossings and signs	-	2018	2023	2025	-	2027	2028	2029	2030	2031
36 - Paving	-	-	2023	-	-	-	-	-	-	-
38 - Roadway small tools	-	-	2023	-	-	-	-	-	-	-
III - GENERAL EXPENDITURES.										
Accounts 71 to 77	2015	2019	2024	2026	2027	2027	2029	2030	2031	2031



VOLUME V OF V

TABLE OF CONTENTS

GREAT NORTHERN RAILWAY COMPANY

JOINTLY OWNED AND USED WITH

O.W.B.R. & N. Co. Northern Pacific Ry. Co. English
W A S H I N G T O N
Co.

W A S H I N G T O N									
15	15	15	15	15	15	15	15	16	17
C A S E									
10	11	12	13	14	15	16	17	1	1
Page	Page	Page	Page	Page	Page	Page	Page	Page	Page
2015	2016	2016	2016	2016	2016	2016	2016	2043	2045

Summary for Valuation Sections by Accounts:

I - ROAD:										
1. Engineering	2032	2033	2036	2037	2038	2039	2040	2041	2044	2046
6. Bridges, trestles and culverts	2032	2033								
15. Crossings and signs				2037	2038	2039				
16. Station and office buildings			2034							
17. Roadway buildings			2035							
18. Water stations			2036							
20. Shops and engine houses			2036							
27. Signals and interlockers							2040		2044	2046
29. Power plant buildings			2036							
33. Power distribution systems								2041		
44. Shop machinery								2041		
45. Power plant machinery								2041		
III - GENERAL EXPENDITURES:										
Accounts 71 to 77	2032	2033	2037	2037	2038	2039	2040	2042	2044	2046

JOINTLY OWNED AND USED WITH

N.P. Ry. W.U.:
O.W.B.R. & N. Co. Tel.: C.B. & Q.
C.N. & St. P. Ry. Co. & N. Co. Co. : H. R.
W A S H I N G T O N
20 Non-All. Non-All.
1 2 3 4 5 6

W A S H I N G T O N						Jointly Owned - Wholly Used - Owned with Red Mountain Ry. Equipment
20	20	20	21	21	21	Page
1	2	3	4	5	6	2058
Page	Page	Page	Page	Page	Page	
2047	2047	2047	2051	2054	2056	

Summary for Valuation Sections by Accounts:

I - ROAD:						
1. Engineering	2048	2049	2050	2052	2055	2057
8. Ties	2048					
10. Other track material	2048					
12. Track laying and surfacing	2048					
15. Crossings and signs		2049	2050	2052		
16. Station and office buildings					2057	
26. Telegraph and telephone lines				2056		
II - EQUIPMENT						
51. Steam locomotives						2059
III - GENERAL EXPENDITURES						
Accounts 71 to 77	2048	2049	2050	2053	2055	2057



VOLUME V of V

TABLE OF CONTENTS

GREAT NORTHERN RAILWAY COMPANY

Explanatory Text - Montana Eastern - Leased to Great Northern Railway Company	PAGE 2061
Grand Summary - Montana Eastern - Leased to Great Northern Railway Company	2062
Summary by Accounts - Montana Eastern - Leased to Great Northern Railway Company	2063
Summary by Accounts - Montana Eastern - Leased to Great Northern Railway Company - Montana	2064
Summary by Accounts - Montana Eastern - Leased to Great Northern Railway Company - North Dakota	2083

WHOLLY USED BUT NOT OWNED - Leased From

<u>Firm.</u>	<u>MONTANA EASTERN RY. CO.</u>							
<u>Loc.</u>	<u>VALUATION SECTIONS</u>							
<u>Ry.Co.</u>	<u>Montana</u>				<u>No. Dakota</u>			

	<u>Minn.</u>	<u>Montana</u>			<u>Non</u>	<u>No. Dakota</u>		<u>Non</u>	<u>Non</u>
	<u>3-8</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>Al-</u>	<u>1</u>	<u>2</u>	<u>Al-</u>	<u>Alloc.</u>
	<u>Page</u>	<u>Page</u>	<u>Page</u>	<u>Page</u>	<u>loc.</u>	<u>Page</u>	<u>Page</u>	<u>loc.</u>	<u>Equip.</u>
<u>SUMMARY FOR VALUATION SECTIONS BY ACCOUNTS.</u>	<u>2060</u>	<u>2065</u>	<u>2070</u>	<u>2075</u>	<u>2081</u>	<u>2084</u>	<u>2089</u>	<u>2098</u>	<u>2100</u>
I - ROAD:									
1 - Engineering		2062	2062	2062	2062	2099	2099	2099	
3 - Grading		2066	2071	2076		2085	2090		
5 - Tunnels and Subways							2090		
6 - Bridges, Trestles and Culverts		2066	2071	2076		2085	2090		
8 - Ties		2066	2071	2077		2086	2091		
9 - Rails		2067	2072	2077		2086	2092		
10 - Other Track Material		2067	2072	2077		2086	2092		
11 - Ballast		2067	2072	2078		2086	2092		
12 - Track Laying and Surfacing		2068	2072	2078		2087	2092		
13 - Right-of-Way Fences		2068	2073	2078		2087	2093		
14 - Snow and Sand Fences and Snowsheds			2073	2078			2093		
15 - Crossings and Signs		2068	2073	2079		2087	2095		
16 - Station and Office Buildings		2068	2073	2079		2088	2094		
17 - Roadway Buildings		2069	2074	2080		2088	2095		
18 - Water Stations			2074	2080			2096		
19 - Fuel Stations		2069		2080			2096		
26 - Telegraph and Telephone Lines					2082		2099		
27 - Signals and Interlockers			2074				2096		
36 - Miscellaneous Structures		2069							
38 - Roadway Small Tools		2069	2074	2080		2088	2096		
II - EQUIPMENT									
58 - Miscellaneous Equipment									2101
III - GENERAL EXPENDITURES		2082	2082	2082	2082	2099	2099	2099	2101
Accounts 71 to 77									