

VA

B. V. Form No. 563

Owner **Great Northern Railway Company**Operating Company **GO**Division **State Montana**Valuation Section No. **111**From **1662.389** Miles Main Line, **2098.264** Miles all Tracks.INTERSTATE COMMERCE COMMISSION
BUREAU OF VALUATION

SUMMARY SHEET

WHOLLY OWNED AND USED

Date of inventory as of **June 30**, 19**25**Date Compiled **February 16**, 19**22**Compiled by **LHA-H.A.P.**Corrected **Louis Hood** Report Engineer.Approved **C. B. Smith** Supervising Engineer.

B. and E. Account Number	CLASSES	ORIGINAL COST TO DATE	COST OF REPRODUCTION		B. and E. Account Number	REMARKS
			(1) New	(2) Less Depreciation		
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	I. ROAD:	\$	\$	\$		
1	Earthwork:		3,155,903	3,155,903	1	* Miles all tracks included
2	Land for transportation purposes:				2	14,689 miles second main track
3	Grading:		29,421,403	29,367,941	3	
4	Underground power tubes:				4	
5	Tunnels and airways:		3,098,971	2,947,062	5	
6	Bridges, trestles, and culverts:		6,674,194	5,690,378	6	
7	Elevated structures:				7	
8	Ties:		5,437,126	2,799,971	8	
9	Ball:		8,664,120	7,844,123	9	
10	Other track material:		2,878,108	2,097,788	10	
11	Ballast:		2,914,034	2,428,956	11	
12	Track laying and surfacing:		4,016,544	3,073,153	12	
13	Right-of-way fences:		544,185	370,994	13	
14	Snow and sand fences and snow sheds:		672,126	594,044	14	
15	Crossings and signs:		173,619	144,464	15	
16	Station and office buildings:		1,345,012	1,170,562	16	
17	Roadway buildings:		551,110	394,992	17	
18	Water stations:		1,618,932	1,425,897	18	
19	Fuel stations:		219,068	168,378	19	
20	Shops and engine houses:		892,957	764,709	20	
21	Grain elevators:				21	
22	Storage warehouses:				22	
23	Wharves and docks:		7,478	6,730	23	
24	Coal and ore wharves:				24	
25	Gas producing plants:				25	
26	Telegraph and telephone lines:		458,364	369,902	26	
27	Signals and interlocks:		38,448	33,816	27	
28	Power dams, canals, and pipe lines:				28	
29	Power plant buildings:		21,732	19,621	29	
30	Power substation buildings:				30	
31	Power transmission systems:		1,191	935	31	
32	Power distribution systems:		8,931	7,068	32	
33	Power line poles and fixtures:		580	412	33	
34	Underground conduits:				34	
35	Miscellaneous structures:		69,066	57,037	35	
36	Paving:		849	502	36	
37	Roadway machines:		35,524	25,954	37	
38	Roadway small tools:		29,544	17,503	38	
39	Assessments for public improvements:				39	
40	Revenue 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:		280,302	193,674	44	
45	Power plant machinery:		59,743	41,885	45	
46	Power substation apparatus:				46	
47	Unapplied construction material and supplies:				47	
	Total, 1 to 47, inclusive		73,287,065	65,204,352		
	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:		1,099,306	978,382	74	
75	Taxes:				75	
76	Other expenditures—General:		7,128,489	6,344,355	76	
77	Interest during construction:				77	
	Total, 71 to 77, inclusive:		8,227,795	7,322,737		
	Grand total, 1 to 77, inclusive:		81,514,860	72,527,089		
	Grand total—Other:					

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