

Mail Cars #2221 at Lawrence

1902	Labor	Material	Freight	Total
Feb.		21.51		21.51
March	191.59	530.59		722.18
		552.10		743.69
April	639.63	729.30		1368.93
	831.22	1281.40		2112.62
May	169.66	976.40		1146.06
	1000.88	2257.50		3258.38
June		13.50 Rebate	6.19 Adj	629.91
		637.22		3895.59
	1000.88	2881.52	6.19	3888.59

For detail see page #22

7368 to 7467

4th lot

100 Gratts Patent Coal Cars at Concord

1902	Labor	Material	Freight	Total
Feb.	97.10	at Nashua.		97.10
March	671.35	" 13749.14		14444.09
	292.05			14252.19
April	724.98	20106.96	Int + Rebate	21128.07
	1813.16	3950.00	Royalty Balance	35669.26
May	764.82	25022.12		27286.94
	2577.98	60378.22		62956.20

629.56 $\frac{2}{10}$ each.

For detail see pages 18-19.

40 Rodgers Ballast Cars.

Btm 9000 to 9039

Bought of Rutland R.R. Co.

app. 196-26. Dis. October 1902.

Cost each. \$ 837.04

Total 33481.60.

52 # 32091 + 32092 \$0.000 Cap.

2 Low Flat Cars at Salem

1902	Labor	Material	Frt.	Total
Feb.	23.11			23 11
March	2.10			2 10
April	6.96			6 96
May	284.68	970.78		1255 46
June		77.99	4.00	81 99
	316.85	1048.77	4.00	1369.62

Average Cost. 684.81

Low Flat. 32095 - Fr. 2925
 28' - 100,000 Cap 12 wheels.
 Built at E. Fitchburg 1/1890
 Cost. \$1111.31

Low Flat cars 32096-32097-32098
 formerly Fr. 2925-2926-2927
 33' - 60,000 Cap.
 Built at E. Fitchburg 8/1890 10/1890 11/1890
 Average Cost \$15.17

8 Cars. C&M Elec. 101 to 108.

8 Elec. cars for Conic Elec Br. Concord.

1902	Labor	Material	10%	Total
Feb.	429.60	158.07	42.96	687 89
March	28.35	31.25	52.59	112 34
April	224.27	905.85	1305.98	2696 28
May	155.19	1292.11	1311.22	8045 00
June	863.16	10.65	638.60	1691 76
July	1673.73	119.06	862.99	2921 36
Aug.	1238.95	23.25	689.67	2196 27
Sept.	444.73	9.00	1652.88	17326 01
Nov.			10498.50	10630 64

4717.26 / 37032.68 1568.68 46318.62

above is Car Dept Charges.
 Chgd by Elec. Dept. Labor 1321 41
 47640.03

8 / 47640.03 Total Cost
 5955.00 3/8 Average Cost

47640.03
 1321.41 ap. 1903
 8 | 47507.89
 5938.48 5/8

2600 Insurance sampled in Oct. 1902

2 Horse cars at E. Fitchburg

1902	Labor	Material	Freight	Total
April	11.12	231.37		242 49
May	158.44	47.03		205 47
June	638.29	942.38		1580 67
July	261.96	1377.49		1639 45
Aug.	377.92	158.59		536 51
Sept.	275.85	211.86		487 71
Oct.	289.09	1376.91		1666 00
Nov.	71.75	130.68		202 43
Dec.		327.60		327 60
	2084.42	4803.91		6888 33
				100
				6988 33

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2 Milk cars at Concord

1902	Labor	Material	Freight	Total
May	5.35 M.P.	52.145	442.74	500 54
June	7 M.P. 12.30	840.36	4122.54	5075 20
		1010.46	4565.28	5575 74

Average Cost 2787.87
For detail see page #47

Bagg & Mail car at Concord

1902	Labor	Material	Freight	Total
April	49.65	chgd in		
		49.65		
May	451.40	551.69	53.62	1106.36
June	^{6.30} 163.07	1973.77	52.62	2089.52
	670.47	2525.76		3195.88
	620.77	2575.11		

For detail see ~~page~~ back of book

Bagg. car at Salem

1902	Labor	Material	Freight	Total
May	274.25	448.76		723.01
June	672.31	2114.23		2786.54
	946.56	2562.99		3509.55

For detail see page # 40

Derrick Car 3350 at Salem

1902	Labor	Material	Freight	Total
July	62.44	25.65		88.09
Aug.	133.97	643.39		757.36
Sept.	196.41	649.04		845.45
	60.93			60.93
	257.34			906.38

Into service 8/30-1902

For detail statements see page 52

1 Package Car # 2785 at Salem

1902	Labor	Material	Total
June	347.08	435.40	782.48
July	541.14	330.76	871.90
Aug.	178.02	1792.64	1970.66
Sept.	1066.24	2558.80	3625.04
	<u>67.16</u>		<u>67.16</u>
	1133.40		3692.20

For detail statement see page 54

1 Combination Car # 2086

Built at Lyndonville

1902	Labor	Material	Freight	Total
Oct.	21.84	175.74		197.58
Nov.	104.36 mp. 106.09	68.40		278.85
Dec.	392.98	399.74 mp.		792.72
1903 Jan.	10.51 mp. 228.33	268.54 mp.	100.32	606.29
Feb.	329.44 mp.	1358.83 mp.	100.32	1673.21
March	174.40 mp. 176.52	299.76		506.17
April	23.85 mp.	144.24		176.35
	1527.15	2708.78		4235.93

2 Milk Cars at Lawrence

1902	Labor	Material	Freight	Total
June	374.76	646.36		1021.12
July	616.69	637.42		1254.11
Aug.	572.51	2294.53		2867.04
Sept.	58.16	385.62		443.78
Oct.	3.62	140.60	6.98	151.20
	1625.74	4114.53	6.98	5737.25

Av. 2868.62 1/2 each

V. V. Snow Plow # 16.

Built at Concord.

1902	Labor	Material	Freight	Total
Oct.	78.19 mp. 347.64			425.83
Nov.	48.22 mp. 43.14	1304.24	.76	1396.36
" 10%	517.19	1304.24	.76	1822.19
" 10%	51.72	130.42	.08	182.22
	568.91	1434.66	.84	2004.41

60 7480 Aug
 6890 & 7468 to 7498
 V.V. 450 to 467

32 Pratts Pat. Coal cans at Concord.

1902	Labor	Mat.	Total
June	mp. 94.64 1.50		96.14
July	mp. 166.70 202.14	89.28	458.12
Aug.	339.44	185.80 Royalties 60.64	19380.08
	804.42	19129.92	19934.34
	Average Cost. 622.94		

18 cans sold to V.V. P.R. @ \$692.00

V.V. 450 to 467

For detail statements see pages 59-60-62

48000 to 48299

300-36 ft. Bot cans at E. Fitchburg

1902	Labor	Mat.	Freight	Total
June	45.68			45.68
July	31.50	1370.69		1402.19
Aug.	109.25			109.25
Sept.	152.39	216.75		369.14
Oct.	330.34	723.33		1053.67
Nov.	987.51 ^{Dr.}	9817.78		10815.79
Dec.	1832.00 ^{Dr.}	19838.11		21676.11
Jan.	2142.95	41534.24		43677.19
Feb.	1693.86	31781.40		33475.26
March.	1698.82	31781.40		33480.22
April	1613.11	15890.70		17503.81
May	804.44	15790.70	243600	191311.4
June	1180.66	23924.15		25054.81
July	407.80	197769.25	243600	208780.6
Aug.	12996.81	197769.25	243600	208780.6
	12996.81	197769.25	243600	208780.6

Average cost. 694.01

62 Ctm Construction Car #199.
Built at Concord.

1902	Labor	Material	10%	Total
Aug.	8.65	12.78	2.14	23.57
Sept.	12.84		1.28	14.12
Oct.	24.79 3.90 m.p. 50.18	5.30 18.28 6.82	3.40 6.82	37.39 75.01
Nov.		511.83	3.68	515.51
1903				
March		2365.00		2365.00
		50.18	2874.91	10.00
				2955.59

2955.59

⁴⁹⁵⁸⁴
~~300~~ - 36' - Box Car 48300 to ~~48579~~ 63
Built at Concord. Hop Trucks 30 Tons Cap.

1902	Labor	Material	Freight	Total
Oct.	53.64 m.p. 73.82 12.50 av			239.70
Nov.	294.42 26.50 av 429.78 m.p. 76.92		659.97	1183.20
Dec.	429.45 m.p. 1372.46		10033.84	11136.54
1903				
Jan.	408.75 m.p. 1466.42		27968.60	29843.17
Feb.	307.48 m.p. 1157.30		19069.50	20528.28
March	294.59 m.p. 1077.80		19055.33	20427.72
April	262.10 9057.24		10155.28	11011.18
May	447.70 m.p. 1093.69		20418.56	21760.15
June	473.25 1104.55		19680.19	21057.99 ✓
July	477.39 1177.44		146243.01	157997.64
Aug.	130.85 m.p. 1116.35		19045.40	20297.60 ✓
Sept.	13744.64 154.87 m.p.		165268.41	178493.05
Oct.	686.50 14066.01		15871.11	167124.8 ✓
Nov.	33.89 m.p. 5.95		181137.57	195405.53
	14105.85	18854.52	258470	233954 ✓
	14105.85	18084.52	258470	197545.07

295197545.07

Average cost 69.5.14

66

1 Baggy Mail car #2355

Built at Concord.

1902	Labor	Material	Freight	Total
Nov.	2.00	58.22		60.22
Dec. 1903	65.48	173.71		239.19
Jan.	167.65	186.10		353.75
Feb.	354.79	852.14		1206.93
March	28.65	1428.94	5.91	1463.50

618.57 2699.11 5.91 3323.59

M.P. Dept labor of 50.74
not included, not shown
separate by M.P. Dept,
Correct cost of car 3374.33

1 Special Flat 32022
E. Fitzburg

1903	Labor	Material	Freight	Total
Nov.	17.27 ^{25M} 101.33	700.75		819.35
Dec.		<u>Rebate plus 1.00</u>	6.54	554
	118.60	699.75	6.54	844.89 ✓

Cost 844.89

67
1 Motw Elec. Snow Plow # 198

Built by The Hasow Mfg Co.

1902	Labor	Material	Freight	Total
Oct.		20.00	Weight	20.00
Nov.	Wdg. .48-10% Motor 4.80	8.75 Insurance Elec. Eng'g & P'g 3508.00		3522.03
Dec. 1903	4.57 10% 45.69	387.00 2190.00 car.	90.00	2372.80
Jan.		1.52 10% 15.15		16.67
	55.54	5785.96	90.00	5931.50

Total Cost. 5931.50.

For detail see page 98.

1 Pit car # 32022
Concord.

1903	Labor	Material	Freight	Total
March	13.84 M.P. 28.08	531.28	7.35	580.55

For detail see page #99

2445-2449

2 Milk Cars at E. Fitchburg

1902	Labor	Material	Freight	Total
Dec. 1903	45.73	220.77		266.50
Jan.	25.06			25.06
April	1.80			1.80
May	78.82	216.30		295.12
June	696.98	533.01		1229.99
July	848.85	812.58		1661.43
Aug.	56.68	891.54	11.82	960.04
Sept.	1753.92	3745.76	11.82	5511.50
	1753.92	3745.76	11.82	5511.50

✓) 5511.50

Average cost 2753.75

For detail see page 155

Concord.

8 Electric Cars # 109 to 116

1902	Labor	Mat.		
Dec. 1903			4.38 Pat.	43.81
Jan.	241.72	70.58 10%	70.72	847.14
Feb.	310.62 m.p.	247.35 10%	12.84	2733.65
March	415.90 E.F.	281.95 10%	2.17	3213.61
April	466.12	33.31 10%	72.86	8456.43
May	1099.62	627.85	8.24	8058.81
June	1226.61	385.21	.62	1733.87
July	562.49	256.91	.89	923.42
Aug.	2298.15			2298.15
Sept.	4093.400		57.88	4099.88
Oct.	570.00			570.00
Nov.			2.57	2.57

6656.78 42425.96 23317.49 315.91

8) 49315.91

Average cost 6164.49

For detail see page 147

Cost sheet shows 49087.25

Concord. 35'9"

25 Stock Cars # 27045 to 27099

1903	Labors	Mat.	Fut.	Total
Jan.	3.38			3.38
April	6.29			6.29
May	1.70			1.70
June				
July	1.65			1.65 ✓
	12.54			12.54
Nov.	1.98			1.98 ✓
	14.50			14.50
Dec.	13.77			13.77 ✓
1904	22.27			22.27
Jan	481.85	6418.54		6900.39 ✓
	570.12	6418.54		6988.66
	224.50			224.50
Feb.	354.43	8334.66	446.75	9188.83 ✓
	1089.54	14751.23	276.75	16067.49
	1089.54	14751.20	276.75	16067.49

25716067.49

Average cost 642.69 ^{96/100}

16056.62

For detail see page 185

Mer. Deep. Trans. Co.

500-36 ft B+C Cars # 48600 to 49099

1903			
Jan.	16.00	65m	16.00
Feb.	58.32	" 8 Douglas	42174.00
	74.32		42232.32
March	192.26	" "	253044.00
	261.58		253236.26
April	88.28	" "	126522.00
			126610.28
	354.86		421740.00
			422094.86

Nov. '06

plus 1250.- 1.250.-
 500 / 422094.86 (844.19
~~4000~~
 2209
~~2000~~
 2094
~~2000~~
 948
 500
 4486
 4000
 4860

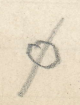
Laconia Car Co.

300-36 ft Box Cars #49100 to 49399

1903	Mat.	Frt.	
Jan.	2036.97		2036.97
Feb.	2012.77		2012.77
March	21998.50	665.04	22663.54
April	13599.00	555.44	14154.44
May	14.00 E.A.S. 5.00 S.T.M. 27.00	391.77.24 38126.10 77778.34	1320.48 176.06 1346.54
June	36.60 E.A.S. 58.60	47135.00 119908.34	391.15 1737.69
July	10.20 E.A.S. 62.80	16080.00 135922.34	16090.20 1737.69
Aug.	62.80	1723.26 137711.60	1723.26 1737.69
Sept.	62.80	1650.00 139361.60	1650.00 1737.69
Oct.	2009.00 70.20	57125.00 144574.10	1770.20 1914.71
Nov.	2934.06 130.12	59630.00 234704.10	353.22 2267.93
Dec.	18.9086 119.30	268200 231034.10	26818.90 2267.93

300) 233391.05

Average cost 777.97



Salem

1-60 ft. Comb. car #2094

1903	Labour	Mat.	Frt.
Feb.	3.41	4.38	7.79
March	206.19	845.25	1051.44
April	632.18	191.08	823.26
May	372.47	678.88	1051.35
June	235.25	2043.29	2278.54
July	26.65	123.08	149.73

1476.15 3589.80 6.11 5072.06

Cost 5072.06

Detail on page 145

M. & P. Line Cars

- ✓ First Class Pass. Smoking room. \$500 to \$501 2463.548
- ✓ " " " Without " " \$502 to \$503 2444.854
- ✓ Dining & Smoking \$504 to \$505 2447.657
- + Second Class Pass 506 to 509 4212.60
- + Baggage Ex. 510 to 513 23597.614

B.M. pro. 68.33%

Credit for old cars 4619.37

B.M. pro.

App 7/11 Aug. 1903 South