

1- Mail car # 2243

1903	Labor	Mat.	Est	Total
Feb.	21.00 Dr. 77.15	290.66		388 81
March	266.84	269.54		536 38
April	598.13	1386.62		1984 75
May	458.46	976.17		1434 63
June	92.51	526.19		618 70
July	267	61.33	6.11	701 11

Cost 4633.38
 Detail on page 136
 Cost on detail 4606.57

Salem

1 Milk Car # 2426

1903	Labor	Material	Est	Total
Oct	727.38	667.46	4.49	1399 33
Nov	445.11	1083.18		1528 29
Dec	972.49	1754.14	4.49	2731 12

972.49 1754.14 4.49 2731 12 ✓
 Cost 2731.12
 Detail on page 165

2 Caboose Car # 4105-4261

1903	Labor	Mat.	Total
Feb.	55.02		55 02
March	281.04	1671.93	1952 97
April	450.33	150.08	550 41
May	736.39	1822.01	2558 40

Average Cost. 1279.20
 E. Fitchburg

6 Caboose Car # 4292 to 4297

1903	Labor	Material	Est	Total
April	71.57	191.17		262 74
May	79.21	303.72		382 93
June	85.10	495.74		580 84
July	282.02	916.66		1198 68 ✓
Aug.	1006.33	957.57		1958 90 ✓
Sept	677.56	2377.16	13.08	3067 80 ✓

Average Cost. 1159.48

10 Electric cars for Cow St Ry.
76 #117 to 126

Concord.

1903	Labor	Material	100%	Total
March	13.30	13.05	2.64	28 99
April		18.29 Ext. 855.53	6.55	880 37
May	4.50 65.30	3.60 Ext. 85.00	15.48	173 88
June	30.74 Cinders 718.53	1806.90 255.57		2811 44
July	54.05 E 508.39 MP 2179.15	317.43 E 1509.43	508.00	5590 14 ✓
Aug.	188.11 E 238.16 MP 5111.43	25.33 Ext. 143.17 E 588.57	576.93	3684 55
Sept.	654.47 E 27.10 MP 1973.19	550.62 MP 203.69 MP 279.98	1151.7	13169 17
Oct.	4.0 MP 22.93 E 79.27 E	25.21 E 26065.00	114.44	27873 79
Nov.	9934.36 113.72 E 113.05	46306.39 21.07 E 4870.06	1643.78	57824 35
	10181.13	51198.83	7104.81	63484 80

Average cost per car 6348.48

Detail on page 173

Labor on detail 76.67 short

Mat. " " 77 " "
77.39 "

4 Express cars # 2789 to 2792

Concord.

1903	Labor	Material	Freight	Total
March	97.42 MP 151.83			536.59
April	148.05 MP 1064.28		1206.08	2418 41
May	1461.58 691.51 2155.54	1742.27 847.53 4 10218.01		9169 30 17373 55 12373 55
June	65.80 2221.34	450.36 10468.37		3161 6 12689 71
July			23.64	2364
	2221.34	10468.37	2364	12713 35

Average cost 3178.30 3/4

Concord detail 12683.97 Page 130

4 Milk Cars # 2456 & 2457 at Lawrence

1903	Labor	Mat.	Freight	Total
July	419.83	950.68		1370 51 ✓
Aug.	798.80 1218.63	1778.50 2729.18		2577 30 ✓ 3947 81
Sept.	338.49 1557.14	13246.9 4058.87	14.27 12.27	1680 40 ✓ 5627 21
	1557.14	4058.87	14.27	5628 21

Average Cost 2814.10 1/2

For detail see page 194

78
2 Horse Car # 2697-2698

E. Fitchburg

1903	Labor	Material	Fuel	Total
April	1.93	62.80		64 73
May	379.66 231.59	467.36 530.12		797.02 861.75
June	522.56 254.15	118.47 648.63		641.03 1507.78
July	369.71 1223.86	663.24 1311.87		1032.95 ✓ 2535.73
Aug.	438.26 1662.12	110.29 1422.16		548.55 ✓ 3084.28
Sept	280.06 1942.18	242.85 1665.51		522.91 ✓ 3607.69
Oct.	87.29 2017.47	24.25 1689.26	8.98 8.98	120.52 ✓ 3727.71
Nov.	285.50 2317.97	308.10 4770.36		3369.60 ✓ 7097.31

7097.31

Average cost 3548.65 1/2

559453

For detail see page 169

1 Snow Plow for B.A.B. and L.M.
Body at Concord, Trucks at Salem

1905

Jan. 1139.08 + 1000 113.91 125299

Billed Jan. 1905 acct

Miss S.L.S. holds detail

15 Refrigerator Cars # 12734 to 12748

Concord

1903	Labor	Material	Fuel	Total
June	27.50 Det.			27 50
July	15.60 43.10		1.18 1.18	1678 4428
Aug.	420 Journal 47.00			420 4848
Oct.	13.05 60.35		1.18 1.18	1305 6153
Feb.	18.91 79.26 MP			1891 2024
March	583.22 622.20	444.16 444.16		1033.10 1113.54
April	51.70 MP 472.54 1149.44		118 118.03	6414.16 7577.70
May	8.10 MP 1207.54 6145 MP			810 7535.20
June	388.92 1657.91	1552.94 7763.17	118.03 118.03	2003.31 7839.11
July	2627.0 1223.61 1920.61	3881.60 11644.77 11644.77	118.03 118.03 118.03	4144.30 13683.41 13683.41

15713683.41

Average cost 912.22 1/15

For detail see page 218

E. Fitchburg

75-36 ft. Box Cars #49400 to 49474

1903	Labor	Material	Freight	Total
Aug	74.30	515.50	72.0000	661.80
Sept	89.24	600.00		689.24
	163.54	1115.50	72.00	1351.04
Oct	127.61	1632.26		1759.87
	371.15	2747.26	72.00	3110.41
Nov	117.25	785.52		902.77
	402.40	3533.22	72.00	4013.62
Dec	288.65			288.65
	697.05	3532.22	72.00	4301.27
1904				
Jan	839.73	16374.99		17214.72
	1531.72	19908.27	72.00	21511.99
Feb	1152.75	28026.86	529.98	29709.59
	2189.53	47935.13	601.98	51726.64
March	527.19			527.19
	3218.22	47935.13	601.98	51755.83 ✓

75) 51755.83

Average cost 690.047/10 ✓

For detail see page 183

Lawrence

1- Mail Car #2216

1903	Labor	Material	Freight	Total
Sept	182.59	292.61		395.20
Oct	345.42	267.63		613.05
	448.01	560.24		1008.25
Nov	415.35	1919.85	4.49	2339.69
	263.36	2420.09	4.49	3347.94
Dec	57.08	201.87		258.95
	920.44	2621.96	4.49	3542.89
	920.44	2681.96	4.49	3606.89

Cost 3606.89

For detail see page 199

Salem

1- Baggage Car #2796

1904	Labor	Material	Freight	Total
March	457.94	326.79		784.73
April	265.75	1078.22	4.89	1348.86
	723.64	1405.51	4.89	2134.04
May	25.54	1247.03		1272.57
	749.23	2652.54	4.89	3404.66
June	118.73			118.73
	2672.6	2652.54	4.89	5329.99
	867.96	2652.54	4.89	3525.39

Cost 3525.39

For detail see page 204

6 Spec Flats #37060 to 37065

1903	Labor	Material	Fut.	Total
Sept	47.51			47.51
Oct	49.13	182.18		211.31
	76.64	182.18		258.82
Nov	43.26	143.66		166.92
	99.90	325.24		425.14
Dec	45.17	174.72		219.89
1904	55.68	207.50		263.18
Jan	406.38	456.67	1902	682.07
	752.04	2529.72	1902	3306.72
Feb	211.90	954.98		1166.88
	269.74	3484.70	1902	4473.66
	969.74	3484.70	1902	4473.66

6) 4473.66

Average cost. 745.61

For detail see page 181

E. Fitchburg

1 Special Flat #37024

1904	Labor	Material	Fut.	Total
March		200 Rebate	7.07	507
April	49.17	711.79		460.96
	49.17	709.79	7.07	726.03
	49.17	709.79	7.07	766.03

Cost 766.03.

1 - Combination Car #7095

1903	Labor	Material	Fut.	Total
Sept.	32.50 MP	20.66 MP		53.16
Oct.	16.16 MP	77.22 MP		76.23
	254.48	414.35		215.47
	303.14	517.33		64.08
Nov.	48.77 MP	13.28		279.55
	45.33	576.21		552.35
Dec.	353.34	37.17		143.93
1904	180.58	89.79		1350.57
	533.92	264.95 MP		272.47
Jan.	56.53 MP	178.20		715.30
	404.12	343.63		349.77
Feb.	99.45	116.23		112.38
	35.09 MP	96.70		4619.15
	305.73	5.33		
	335.39	5.33		
March	175.68	939.41	5.33	
	1511.07	3102.75	5.33	
	1511.07	3102.75	5.33	

Cost. 4619.15

Detail 4690.81

Lyndonville

1 Combination Car #7099

1904	Labor	Material	Fut.	Total
March	68.51 MP	145.18 MP		499.53
	485.84	48.10 MP		1476.18
	354.35	819.64	5.33	1275.71
April	41.50 MP	1019.34 MP		1364.49
	561.61	428.07		3340.20
	957.26	1950.00	5.33	561.86
May	325.41	428.07		3902.06
	1304.27	2378.40	5.33	
June	133.46	428.07		
	1511.33	2378.40	5.33	
	1518.33	2378.40	5.33	

Cost 3902.06

Detail 4801.24

Concord

3 Passenger Cars 2793 to 2795

1904	Labor	Material	Freight	Total
Feb	16994 ^{MCP} 55936	937.69		155669
March	31494 ^{MCP} 80868	1009.10		418274
April	17426 ^{MCP} 175.60	1946.79	1575	368941
May	1919.37 ^{MCP} 11.92 ^{MCP}	1790.51	1575	198301
	193441	3737.30	1575	567742
	193441	3688.06		370310
		7425.36	1575	937552
			1575	937552

3) 9375.52

Average cost 3145.17 1/3

For detail see page 209

Lawrence

1 Mail Car #2227

1904	Labor	Material	Freight	Total
Aug.		7609		7609
Sept.	1835	210.82		22917
Oct.	145.62	469.81		33576
Nov.	140.92	756.72		61543
Dec.	30489	1152.55	489	92069
1905	6176	1939.27	469	179836
Jan.	33665	1964		221925
Feb.	856.89	201.34	720	8140
Mar.	172354	2130.25	209	230045
	595.52	2125.35		106543
	1819.56	4255.60	1209	336588
	14405	389.44		272087
	176311	4645.04	1209	608675
	196311	4645.04	1209	53349
				662024

For detail see page 247

Concord

4 Combination 2096 to 2098² 2100

1904	Labor	Material	Freight	Total
Feb	6674	329.15		39589
March	93.5 ^{MCP} 437.14	666.76		119742
April	59740 205.90 ^{MCP}	995.91		159331
May	1265.90 2064.20	3949.23	21.00	5437.03
June	1.20 ^{MCP} 953.07	4234.15	21.00	7330.34
July	3333.47	9179.29	21.00	528342
Aug.	268.77	797.86		1223376
	330224	997715	21.00	106663
	36.90	247.53		1330037
	333914	1022468	21.00	28443
		299679		1358282
	333914	1322147	21.00	299679
	3339.14	13221.47	21.00	1652161

4) 16581.61

Average cost 4145.40 1/4

For detail see page 222

The Pullman Co.

1904	Labor	Material	Freight	Total
Aug.		127205.30	1461.00	108666.00
Nov.		Carton Exp. 126.52	3.00	129.52
		Blank of Blank Book 412.52		412.52
				106919.02
			1464.00	108383.02
				108383.02
				157108383.02
				157108383.02

App 1 Aug. West.

103-104 2/253 Nov. West. 157108383.02

Average cost 7225.53 1/5

15 Pass. cars #1167401181

86

Salem

1 Passenger Car #118V

1904	Labor	Material	Freight	Total
May	74.83	460.30		3351.3
June	488.14	486.4V	4.89	919.45
	507.97	446.7V	4.89	1154.58
July	774.56	474.65		1199.21
	1777.53	1771.37	4.89	2453.79
Aug	327.68	2297.05		2624.73
	1555.71	3518.42	4.89	5078.52
Sept	156.67	97.24		253.91
	1711.88	3615.66	4.89	5332.43
	1711.88	3615.66	4.89	5332.43

Cost 5332.43

For detail see page 239

Salem

1 Derrick Car #3345

1904	Labor	Material	Freight	Total
June	77.37	92.76		1701.3
July	323.77	524.99	3.17	849.93
	401.14	615.75	3.17	1020.06
	401.14	615.75	3.17	1020.06

Cost 1020.06

For detail see page 237

87

E. Fitchburg

2 Caboose Cars #4311 and 4312

1904	Labor	Material	Freight	Total
May	465.38	1863.38		2328.76
June	128.45		2.36	130.61
	593.63	1863.38	2.36	2459.37
	593.63	1863.38	2.36	2459.37
				22459.37
	Average cost			1229.68 1/2

Concord

1-34' Flat for Merrimac Chemical Co.

1904	Labor	Material	Freight	Total
Dec.	754 M.P.	49.67 M.P.		
	11.3V	468.94	8.35	545.80
	18.89	518.56	8.35	545.80

Billed Dec. 1904 acct. #545.80

For detail see page #445

Concord

Cost of making small flow to be attached to a flat car

1905	Labor	Material	Total
Jan.	246.5 M.P.	68.04	1309.0
	38.21		

Concord

4 Baggage Cars #2797 to 2800

1904	Labor	Material	Freight	Total
Nov.	23.56	339.79		362.85
Dec.	68.38 MP			
	141.91	69.60		259.89
1905	133.85	432.29		622.74
Jan.	100.04 MP			
	2.20	29.30	56.20	187.74
Feb.	316.09	438.19	56.20	810.48
	123.19 MP			
	197.67	286.31		607.17
Mar.	636.95	724.50	56.20	1417.65
	877.65 MP			
	1747.54	4119.39		5730.98
April	57.15 MP			
	564.55	4730.38	56.20	6647.63
May	2377.24	4574.27	56.20	11957.71
June	46.85	1103.55		1150.40
	2376.09	10677.22	56.20	13110.11
	2377.59	10677.72	56.20	13133.57
	2379.59	10697.78	56.20	13133.57

For detail see page #65
Average cost of 2800, 2801, 2802, 2803, 2804

Salem

1 Wappler Bot. Gond #5550 (Sample)

1905	Labor	Material	Freight	Total
Mar.	.46			.46
April	143.40	484.61	8.25	636.26
May	13.97	99.82		114.89
	157.23	583.03	8.25	748.51
	157.83	583.03	8.25	749.11

Cost \$749.11

For detail see page #463

Concord

2 Pagg^{er} Mail Cars #2356 & 2357

1904	Labor	Material	Freight	Total
Nov.	42.75 MP			
	138.98	401.25		582.98
Dec.	179.75 MP			
	187.67	1557.03		1924.45
1905	529.15	1958.28		2507.43
Jan.	77.02 MP			
	675.12	1287.93	28.10	2008.17
Feb.	1241.29	3246.21	28.10	4515.60
	3.45 MP			
	301.92	2711.49		3016.86
Mar.	1546.66	5257.70	28.10	7537.46
	168.27	299.46		467.73
	1714.93	6257.16	28.10	8000.19
				8000.19

Average cost 4000.09 1/2

For detail see page #55

The Pullman Co.

1905	Labor	Material	Freight	Total
July #1-175-193-194	137020.00			137020.00
Sept. #223		146.67		146.67
		137166.67		137166.67

685833
20) 13716667

20 Passenger cars #1183 to 1187

waiting for corrected job numbers

685833

Concord

3 Milk Cars #Y427-Y459-Y460

1905	Labor	Material	Ext.	Total
Jan	7598 MP 904.31	1339.18		2319.47
Feb.	5860 MP 548.69 1587.58 MP	3204.45 4543.63	15.75 15.75	3827.49 6146.75
Mar	55.43 MP 1685.61	1518.77 6062.40	15.75	1596.80 7743.76

3) 7743.76

Average cost 2581.25 1/3

For detail see page 258

Lawrence

1 Mail Car #VYV8

1905	Labor	Material	Ext.	Total
Feb.	299.55	814.65		1114.20
Mar.	375.14 274.67	725.44 1540.07		1100.54 2214.74
April	965.38 1640.05	1445.77 2925.79	12.09 12.09	2423.19 4667.93
May	338.98 1272.03	1025.57 4011.36	12.09	1364.55 6002.48
June	46.43 Ext. on Feb 1932.60	109.26 4129.62	12.09	628.33 6065.31
	1932.60	4129.62	12.09	6065.31

cost 6065.31

For detail see page 270

Lawrence Car Co. Works

300-36' Box Cars #48585 to 48599 2/4 49475 to 49759

1905	Labor	Material	Ext.	Total
Jan	250.00 Rebate on Feb 8978.76			8728.76
Feb.	237.50 Rebate on Feb 12251.59	6422.63		12654.72
Mar.	17489.88	6142.3		13053.61
April	5.00 Ext. on Feb 15.90 Ext. on Feb 2093	3318.23 26.25 7096.77	12.09 12.09	34439.09 38266.90 7725.91
May	4.00 Ext. on Feb 1272.03	34945.00		12414.4
June	37.62	105914.77		12394.6
July	37.62	105914.77		2222
Aug.	37.62	420.48		2222
Sept.	37.62	126333.25		107792.7
Oct.	37.62	40808.00		42048
Nov.	37.62	127143.25		108414.55
Dec.	37.62	18721.00		10808.00
Jan	37.62	24596.425		12922.55
Feb.	37.62	7198.98		18721.00
Mar.	37.62	153063.23		147243.55
Apr.	37.62	10833.31		7198.98
May	37.62	163963.54		184168
June	8.00 Ext. on Feb 45.6	2100.00		10800.01
July	96.00 Ext. on Feb 9.00 Ext. on Feb 150.62	165763.22 41600.00 209562.29	1841.68	2100.00 167950.81 41709.25
Aug.	104.22 Ext. on Feb 219007.99	209559.79		209559.79
Sept.	150.62	10422.50		10424.05
Oct.	150.62	219007.99		220000.29
Nov.	150.62	218007.99		220000.29
Dec.	150.62	218007.99		220000.29

300 220000.29

Average cost 733.31

Laconia Car Co. Works

100 Pratt's Patent Coal Cars #748164680

1905	Labor	Material	Ext.	Total
April		5830.9V		5830.9V
May		250.00 Rebate		
		10567.70	448.71	10645.41
		16148.1V	218.71	16376.83
June		250.00 Rebate		
		4827.20	66.00	4643.20
		18745.3V	294.21	19019.53
July		18880.00		18880.00
		37605.3V	294.21	37899.53
Aug.	1200 Dra.	57825.20		57827.20
	1200	25430.5V	294.21	25736.73
Sept		9850.00		9850.00
	1200	105480.5V	294.21	105526.73
Oct		14248.20		14248.20
	1200	119508.2V	294.21	119814.93
Nov		300.00 Royalty		
		14138.60		17138.60
	1200	136647.3V	294.21	136953.53
	1200	136647.3V	294.21	136953.53

100) 136953.53

Average cost \$ 684.76

Laconia Car Co. Works

100 Hop Bot. Gond. Cars #5551 to 5650

1905	Labor	Material	Ext.	Total
April		611.91		611.91
May		24645.5	73.44	23359.9
		2874.46	73.44	2947.90
June		250.00 Rebate		
		2319.84	66.00	2135.34
		4943.80	139.44	5083.24
Oct		5233.20		5233.20
		10177.00	139.44	10316.44
Nov		16200.00		16200.00
		11797.00	139.44	11936.44
Dec.		400 Rebate		
		7425.00		7425.00
1906	200 Dr	12775.20	5613.94	12311.26
	200	72.86		72.86
Jan		6.00		48489.87
	1500	64702.87	139.44	64842.31
	15. -	67.708.87	139.44	67.863.31

100) 67863.31

Aver. Cost. 678.63

Lacoma Car Co. Works

100-36 St. Rod Cars #49760 to 49859

1905	Labor	Material	Ext.	Total
April		1650.00		1650.00
May		16679.20	165.04	16544.74
		18079.50	165.34	18194.74
June		1750.20	109.80	1860.00
		19277.40	274.84	19554.74
July		1160.00		1160.00
1906		1143.240	274.84	11714.74
Mar		40438.00	32.00	40470.00
		61709.40	274.84	63144.24
Apr		10440.00		10440.00
		72349.40	274.84	72624.24
		72349.40	274.84	72624.24
		100/72.624.24		
		average cost.	726.24	

Lyndonville

1 Passenger Car #1203

1905	Labor	Material	Ext.	Total
June	1821.00	46.88 M.P.		12850
	4450 M.P.	63.41		
July	160.15	40.18 M.P.		4244.44
	227.86 M.P.	349.88		5547.4
Aug.	182.13	49.42 M.P.		4984.44
	419.75	425.82	6.31	1351.18
Sept.	1720.4	625.12	6.31	3806.5
	591.79	175		1401.80
Oct.	184.71	206.83		1117.19
	776.00	833.70	4.31	4542.94
Nov.	705.53	67.84		2728.7
	981.53	1834.02	6.31	2841.86
Dec.	222.34	452.46		6651.0
	1112.87	4426.78	6.31	3403.96
Jan.	9.67 M.P.	246.86		571.99
	275.85	2573.25	6.31	4055.95
Feb.	1476.39	160.58		1959.5
	35.37	2733.83		
Mar.	1511.76	383.34		4155.9
	32.25	3117.17	6.31	4667.49
Apr	1544.01	528.20		5282.0
	1544.01	3125.37	6.31	5195.69
	1544.01	3645.37	6.31	5195.69

Cost \$5195.69

#96
Laconia Car Co. Works

3 Milk Cars #446 447 448

1905	Labor	Material	Ext.	Total
July				900
Oct.	900		5.00	905
			5.00	1400
Nov.	29.30 Dt.		8.60 Exp. C.	2890
	1930		13.60	4790
Dec.	1733 Dt.		2945.00	8947.30
	46.60		8932.60	8985.20
				2995.06

Fitchburg

6 Caboose Cars }
4155-4166-4451 }
4764-4313-4317 }

1905	Labor	Material	Ext.	Total
Dec.				2355
Jan.	442.92			442.92
Feb.	912.49			912.49
	375.96			
Mar.	2733.6	5860.40		6133.76
	1649.3	5860.40		7509.72
Apr.	399			399
	1653.31	5860.40		7513.71
May	963			279
	1662.94	5845.40		7516.50
		15.00 Rebate Am.	8.16	
				7516.50

6/7516.50

aver. cost. 1252.75

For details see page 299

Laconia Car Co. Works 97

40 Box Cars L.C. 540 to 579

1905	Labor	Material	Ext.	Total
Aug.				100
Sept.				
	2335.136		78.92	2343.128
	4335.236		78.92	4343.128
Oct.				
	847.99			847.99
	24200.35		78.92	24279.27
Dec.				
	2600.00			2600.00
	2600.35		78.92	2679.27
	26.800.35		78.92	26.879.27

40/26879.27

Average cost 671.98