

#98
E. Fitchburg

14 Horse Cars #4680 to 4691

1905	Labor	Material	Ext.	Total
Oct.	18.45 Dr			18.45
Nov.	12.90 Dr			12.90
1906	31.10			31.10
Jan	66.60 Dr			66.60
Feb	75.70 Dr			75.70
	57.50	1.80 of b.		135.00
Mar	31.85	237.95 of b.		539.24
	266.96	241.03		717.92
Apr	53.91	240.00 of b.		4600.36
	2.60 Dr	34.52 of b.		5370.30
May	136.63	3209.00		7856.32
	191.72	5146.57	1416	13226.62
June	50.55 of b.	845.64 Dr		5774.37
	461.24	918.49		19000.99
July	476.973	952.574	1416	4645.72
	246.89	1181.31 of b.		23646.71
Aug	3446.01	1272.65	1416	5533.68
	1290.690	2965.76	16.47	6641.53
Sept.	2551.45	5444.49		38821.92
	1185.74	19135.90	30.63	19617
Oct	11.30	46.90		29589.38
Nov	149.27	29589.38		65607.47
1907	16.80 of b.	23776.18	30.63	3510.00
Jan.		3510.00		62097.47
	16.80 of b.	45262.18	30.63	

12) 62097.47

5174.79 average cost per car

For detail see back of new equipment books

#99
Merchant's Dispatch Trans. Co.

500-36' Box Cars #47000 to 47499

1905	Labor	Material	Ext.	Total
Oct.	34.00 of b.	21.80 of b.		5380
Nov.	104.80 of b.	16880.00	6664.00 Rebate	16444.00
	126.00	16215.780		162493.80
Dec.	104.80 of b.	21132.87	8330.00 Rebate	202796.87
1906	240.00	3640.516		365090.67
Jan.	28.00 of b.	16.66 Rebate		4062
	269.00	42200.00		405653.62
	268.-	405384.62		405652.62
Oct		1.250.-		1.250.-
		500/404.402.62		404.402.62

\$808.81 Average cost.

1 Snow Plow #3699

1905	Labor	Material	Ext.	Total
Nov.	146.62			146.62
Dec.	295.12			295.12
1906	441.74			441.74
Jan	255.01	961.00		1216.01
Mar	696.75	961.00		1657.75
			3.89	3.89
	696.75	961.00	3.89	1.661.64

Cost 1.661.64

For details see page 297

1 Combination Car #2101

1905	Labor	Material	Ext.	Total
Nov.	11.50 DA			11.50
	25.60 MB			25.60
Dec.	180.73	552.87		733.60
1906	417.83	552.87		970.70
Jan	618.23 MB	211.86		830.09
	840.86	764.73		1605.59
Feb	123.35	572.76		696.11
	964.21	1337.49		2301.70
Mar		1900.42		1900.42
		3237.91		5138.32
May			14.05	14.05
	964.21	3237.91	14.05	4216.17

Cost 4216.17

For details see page 291

Laconia Car Co. Works

102

14 Caboose Cars #4329 to 4340

1905 Labor Material Fret.		Total
Nov.	17.00 Dr.	17.00
Dec	17.00 Dr.	18942.67
1906	24.00	18942.67
Jan	24.00	227.36
Feb		19199.03
		73.32
		19227.35
Mar		18.00
		18.00
	24.00	19247.35
		18.00
		19289.35

12/ Cash \$19289.35

For detail see page 275 ^{1607.446} average lost

McMyler Mfg. Co. Warren O.

103

Coal Grab. #3351

1905 Labor Material Fret.		Total
Nov.	35.48 M.P.	37.58
		2.10 M

Taken care of by Genl and office
bill charged out by them

#104
 Laconia Car Co. Works
 175
 175 cars
 40875-40749
 40853-40877

500-36' Box cars

Cont 5159

	Labor	Material	Est.	Total
Dec		2645.60		2645.60
1906		250.00	Patents	
Jan	20054.35	66.00		19873.28
Feb	32800.00	307.20		33107.20
Mar	11.25 Dr.	7921.54		7932.79
Apr	3.00 Dr.	36327.29		36396.29
Apr	18.90 Dr.	3.00	Patents	21.90
May	1500 Dr.	56484.94	12637	56336.26
June	900 Dr.	55948.55		55833.24
July	7160	54962.50		54993.57
Aug	581	2600	49957	267140.00
Sept	7661	27.00	49957	27.00
Dec	76.61	7.00	499.57	7.00
1907	76.61	14.000.00	499.57	14.000.00
Jan.	89.08	29310.25	499.57	29399.33
Feb.	86.51	64913.45	499.57	64999.96
March.	252.20	35707.60	499.57	35707.60
May	252.20	1400.00	499.57	1400.00

500) 416898.96 (833.79+

See Box 36

7681

Pratts Patent Coal Cars at Concord

	Labor	Material	Est.	Total
1906				
Jan	114.70	19.00		797.06
Feb	50.70	716.66		
May	6.50	731.66		
		2.50	Patents 1.02	\$ 2.20
	300.00			3.00
	68.40	729.16	107.2	808.28

Cost 808.28

For detail see page 277

104

#104 Address

Laconia Car Co. Works

175 cars
175 cars
25 Cars
40851-40874
40875-40879
40883-40887

500-36' Box cars

Cont 5159

Month	Description	Amount	Other	Total
1905	Labor			
Dec		7645.60		7645.60
1906		250.00	Retake Exps.	
Jan		200.54	35.35	19873.28
Feb		22452.89	66.00	22518.89
Mar	11.25 Dr.	7921.54	307.20	33107.20
Apr	3.00 Dr.	36359.29		56626.00
Apr	18.90 Dr.	3.00		7932.79
May	15.00 Dr.	56484.94	126.37	63558.79
June	9.00 Dr.	55949.55	499.57	36396.29
July	7.16 Dr.	54962.50		9995.51
Aug	7.61 Dr.	26650.89		2190
Sept		27.00		9997.00
				56336.26
				156313.82
				55833.24
				21246.56
				54993.57
				267140.00
				27 -

48035-48058-48183-48192-48272
 48273-48331-48355-48369-48383
 48476-48478-48697-48710-48716
 48730-48786-48869-48929-48954
 48978-48987-48991-49063-49082
 49087-49100-49116-49246-49276
 49351-49474-49860-49953

See p. 150 & 151

Mail # 2229 at Concord

1906	Labor	Material	Fixt.
Feb	45.65		45.65
Mar	20.23		20.23
Apr	47.64		47.65
May	3635.00		3635
June	18444	35946	64281
July	34580	73302	109341
Aug	327.20	181.72	546.57
Sept	14.97	229.78	14.05 258.80
Nov		1428.32	1428.32
	1183.44	793230	1405 41979

Cost \$4129.79

Electric at Laconia

1906	Labor	Material	Fixt.
Feb	Dr. 15.00		15.00
May	Dr 12.00	300 Exp.	1500
June	225	225	225
July	900	2600 Miller	3500
Aug		10.013.79	10.040.79
Sept.	Dr. 19.38	1.997.50	2.041.88
	55.38	12094.54	12149.92
			14149.92

614149.92 ✓

\$ 2024.98 1/3 Average cost

Concord

1 Combination # 2103

1906	Labor	Material	Freight	
Mar	14.30			14.30
May	51.53 m.p.			51.53
June	50.91	435.98		538.42
July	1167.4	420.71		1588.11
Sept.	9788 m.p.	1004.71		1102.59
	214.62	1440.69		1655.31
	150.82	203.76	1405	368.63
	365.44	1644.45	1405	2023.94
		1.535.69		1.535.69
		3.780.14		3.780.14
	365.44	3180.14	1405	3559.63

Cost \$3559.63

Concord

2 Caboose # 4344 & 345

1906	Labor	Material	Freight	
Mar	55.80	225.92		281.72
Apr	346.97	753.65		1100.62
May	299.98	978.28		1382.34
June	702.75	195.78		1278.26
July	702.75	59.00		2660.60
		201.68		59.00
		500 Reb.	300	2719.60
	702.75	201.80	300	200
	702.75	201.85	300	2717.60

2) 2717.60

1358.80 average cost

3) 313.14 Labor should have been charged to
 Caboose # 4344 & 345 #
 for details see page 284

Lyndonville

1 Capoose.
Combination # 4349

1906	Labor	Material	Fre.		
Mar.	70.54			70	54
Apr	136.38	209.49		345	87
May	239.99	412.23		689	68
June	556.08	1047.38	3.23	1606	69

Cost. \$1606.69

East Fitchburg

2 Combination # 2104 to 2105

1906	Labor	Material	Fre.		
Mar.	6.90 Dr.				690
May	920 Dr.				920
July	1610		2810		2810
Sept	62.73		2810		4420
Oct	154.33	3.85			62.73
Nov	57.10	337.47			106.93
Dec	174.38	176.17			158.18
1907	464.64	519.04	28.10		394.59
Jan.	165.72	168.04			352.10
Feb	783.54	154.66	28.10		1011.73
April	589.25	143.88	28.10		333.76
May	238.41	395.15			1325.54
June	433.35	3147.77	28.10		938.20
March	1078.17	3413.9	28.10		2373.42
Aug.	3753.08	4869.43	28.10		733.13
	3753.08	7103.82	28.10		3210.34

5442.50
x) 10885

#112
 Pullivan Co.
 Laconia

Passenger Cars 1204 to 23

1906	Labor	Material	Exp.
Mar.	135060.00	756.00	135816.00
Apr.	135060.00	756.00	756.00
	135.060.—	1.512.—	136.572.—

20/136.572.—

Over Cost. 6828.60

Laconia

6 Baggage at Laconia #2801 & 2806

1906	Labor	Material	Exp.
Mar.	58.95	425 Exp.	6310
July	5885	2600 H Miller 250	2850 9160
Aug	15.— 27 Mills	27.— 1.50	4350
Sept	15.— 88.85	25.— 82.— 54.25	42.— 17710
Oct	12.—	4412.— Mills	4478
Nov.		8980.92	8980.92 13.638 02
Dec	48.95 149.50	4418.50 17.983.67	James Craig 4467.45 18.103 47
Jan.	149.80	9.106.49 27.060.16	9.106 49 27.209 96

4534.99 ¹¹/₃

6)27209.96

440

36' Box Cars Pressed Steel Co

1 Combination 2106 Lyndonville

1906	Labor	Material	Freight		
Mar	25.33	15.30			40.63
Apr	251.43	1544.21			1795.64
May	13.00 mp	20.30 mp			1036.27
	61.41	586.91			681.62
June	22.97 mp	1066.70			2517.89
	57.50	1948.6			110.61
July	6.23 mp	7.10	14.05		48.39
	20.71		14.05		2676.89
Aug	64.29	7.50			103.95
	9.42 mp	22.74 mp			
Sept.	281.46	1341.08			420.04
	2.90 mp	2.34 mp	14.05		3.300.88
Oct	328.45	314.92			656.06
Nov	25.14 mp	29.51			549.35
	240.94	253.76			
Decr	14.36 mp	7.31			685.54
1907	250.90	412.97			510.91
Jan.	1677.01	3400.17			212.87
	13.87 mp	16.74			5.304.70
	65.77	116.49			
	1756.65	3534.00	14.05		

1906	Labor	Material	Freight		
Apr		15.95	2.6		
		34.00	2.0		
		1.59			51.54
May		57.54			
		2675.92	50	Ex. M + M	9625
June		2676.80		9625	26774.29
		106187.50		3743 Ex. M + M	37500
				88000 Reb. Roof	
				2640.00 " Air A	
					103079.93
		370402.97		47125	370874.22
		370.402.97		471.25	370.874.22
Oct.		1.100.-			1.100.-
Nov.		176. Sk shoes			176.-
	440	319774.22			369.774.22
	Over Cost	840.40			

2466 - 2467

2 Milk Cans at Lawrence

1906	Labor	Material	Ext.	
Apr	23.89	254.24	✓	278 12
May	98.42 122.30	270.05 524.29	✓	368 47 646 59
June	247.65 369.95	413.80 938.09	✓	661 45 1308 04
July	689.97 105.992	1047.39 198.548	✓	1737 36 3045 40
Aug		397.39	✓	397 37
Sept.	136.13 1176.03	1.453.04 3835.89	9.78	1598 95 5041 72
Oct	1196.05	3835.89 459.78 199.03	9.78	5041 72 260 75
	1196.05	3575.14	9.78	4780 97

detail Statement page 280-1-2

2/4780.97
2.390.48 1/2

Concord.

2. Baggage and Mail 2358 - 2359

1906	Labor	Material	Ext.	
April	454.89 32.50 M.P. 527.39	907.33		1394 72
May	833.04 1445.66	2361.04 3268.37		3319 31 4714 03
June	904.69 2350.35	492.39 3769.76		1397 08 6111 11
July			2810	2810
	2350.35	3760.76	2810	6139 21
	2350.35	3760.76	2810	6139 21

2/6139.71

Average cost 3.0696 1/2

Laconia

1000 D.E. Cars at Laconia 72000 to 72999

1906	Labor	Material	Freight	Total
May		6672.08		6672.08
June		1937.50 <i>Reb. C. paper</i>	934.53	40794.78
July	1700	41797.75	934.53	47466.86
Aug	1200	29982.47 <i>mill</i>	5084.6	30247.68
Sept	9-10th	76259.55 <i>Rebate</i>	1442.99	77714.54
Oct		89322.03 <i>mill</i>		89358.03
Nov		25- <i>from</i> 99.-		110.28267
Dec		110.439.92 <i>1541.79</i>		27723.55
1907		275.281.25 <i>Rebate on paper</i>		
Jan		54- <i>mill</i> & <i>crisis</i>		138.19948
		138.145.48		41525.472
		150.901.95		150.901.95
		8.50 <i>from</i> <i>crisis</i>		
	13.20	103.485.76		103.734.46
	34.20	668.614.94	1541.99	670.191.13
		29.955.35		29.955.35
	30.20	696.570.79	1541.99	700.116.48

700.146.48

Average cost per car # 700.15

6-8th Caboose Cars #4356 to 4361

1906	Labor	Matl	Freight	
June	3071			3071
July	18013			18013
Aug	21084			21084
Sept	1155.53			1155.53
	986.30	2922.31	13.08	3926.69
	2352.67	2907.31 <i>Rebate on paper</i>		5259.98
	4354.67	4907.31	13.08	54730.6

625273.06

Average cost \$ 87884 1/3