

E Fickburg 144

1904 14 New Bag Cars #2886 to #2899

Month	Labor	Mtl	Freight
May	2223		
June	459		
July	2682		
Aug	1634	2890.86	
Sept	4316	2890	
Oct	2222.4		
Nov	2465.40	2890	
Dec	3137.30	34.89 "	
Jan	5402.70	63.79 "	
Feb	4062.89	33.76 "	
Mar	9465.57	77.55 "	
Apr	3989.66	49.80	
May	13252.23	147.33	
June	1922.48		
July	15377.71	147.35	
Aug	756.57		
Sept	14922.23	147.35	
Oct	16134.23	45758.83	
Nov	401.77	45906.18	
Dec	16536.00	45906.18	
Jan	74349	45906.18	
Feb	17272.49	45906.18	
Mar	578.74	45906.18	
Apr	17562.23	45906.18	
May	77.70	6402.72	
June	7935.93	52508.90	

22	23
4	59
26	82
45	24
72	06
2222	24
2294	30
3172	19
5466	49
4096	63
9563	17
4039	46
12602	58
1922	48
13525	06
756	57
16221	58
45758	83
62040	41
401	77
62442	18
743	49
63185	67
578	74
63764	41
6480	42
70244	83

5.017.48 1/4 each

14) 17935.93 (128 1/4)

14

39

28

113

11 2

10 19

E Fickburg

1907 1 Caboose Car #4396

Month	Labor	Mtl	Freight	Total
May				
June	226.21	998.75		1224.96
July	590			590
Aug	2221	998.75		1230.86

Cost # 1230.86

12309

1353.95

116 E. Fitchburg

4 Mail Cars 2223-2224 2233-2234

1907	Labor	Mtl	Fur	Total
May	25.00			25.00
June	669.83	8583.96		755.68
	694.83	8585		780.68
July	1602.54	2834.96		1630.86
	2277.95	114.19		2411.54
Aug	1656.33			1656.33
Sept	493.88	114.19		4067.87
	1739.07			1739.07
Oct	5692.75	114.19		5806.94
	41.91			41.91
1908	5734.67	114.19		5848.86
March		10599.14		10599.14
May	5734.67	10713.33		16448.00
	637.39	164.46		801.75
June	637.96	16877.79		17249.75
July	1881.90	9100.06		10981.96
	2252.56	19977.85		25231.71
	784.34			784.34
	9038.20	19977.85		29016.05

Cost 725401 each

Laconia Car Co 147

24
#4397 - #4408
#4420

1907	Labor	Mate	Fur	Total
May		505.80		505.80
June		7.30.86		7.30
		508.10		508.10
July	80.77	1806.54		1887.31
	10.77	2314.64		2395.41
"		147.33		18540.00
"		18540.00		18587.33
"	60.77	20941.97		20941.97
"		73.00.00		9300.00
Aug	80.77	30201.97		30282.74
	38.64	9300.00	Inc 40.88	9382.52
Sept	119.41	39501.97	40.88	39665.26
1908		1448.70		1448.70
Nov.	119.41	40950.17	40.88	41119.46
		185.50		185.50
		41135.67	40.88	41295.96
		1710		
Cost		1720.79	cost each.	



Pullman Car Co.

6 Dining Cars #1088-#1093

1907	Labor	Matl	Fuel	Total
May				
June				
July				
Sept				
Oct.				

Insp 97.50
174.00 Rebate
 76.50

76.50

100.176.00 Insp 12500

100301.00

100.099.50 12500

100224.50

70.00 "

301.59

100.169.50 12500

100526.09

488.25

488.25

231.59

100.169.50

613.25

101014.34

14.00 Ins.

264.30

248.30

231.59

100.183.50

877.55

101292.64

* 16882.11

Pullman Car Co

1 Combination #1999

1907	Labor	Matl	Fuel	Total.
May				
June				

Insp. 106.00
 Insp. 125.00
250.00 Rebate

8206.00

8206.00

159.99 Insp.

75.30

250.38

8381.05

75.30

8456.35

Less \$8456.35



Pullman Car Co
20 West Passenger Cars

1057-1067
1077-1085

1907	Labor	Material	Fre.	Total
		500.00 (Red)		500.00
May		165,000.00		165,000.00
June		164,500.00		164,500.00
July	Drift 1,300.00 1,300.00	164,500.00	1,375.20 1,375.20	1,505.20 1,66,005.20
Aug	280.00 2,100.00	164,500.00	152.80 152.80	432.80 166,438.00

\$ 8371.90 each



Pullman Cars

30 New Vest Cars #1224-1253

1907	Labour	Material	Fat	Total
May		750.00 rebate		750.00
July	messengers 336.77 326.29	225.600.00 224.850.00		225.936.99 225.156.99
Aug	408.77 745.76	224.850.00	2292.00 2292.00	2700.77 2275.77

* 7596.26 each

13 Flat Cars built at Concord Aug 1907

New Bodies on Second Hand Trucks.

30149	32184	Total Cost	\$ 5376.63
30171	32326		
30178	32329		
30265	32337		
30272	32346		
30101	32351		
	32353		

Average Cost each 413.58 1/3

Lawrence

2 Bomb Bag + Pass # 2113 - 2114

1907	Labor	Material	Int	Total
June	615.41	39.62 ^{off time} 1202.66 50.68.46		1857 69
July	858.94 1471.33	1424.58 2715.34		2329 18
Aug.	1908.88 2460.21	5058.67 7774.21		6067 55
Sept.	210.46 2190.67	1073.83 8818.04	\$6.96.88	1381 17
Oct.	4.90 2695.57	10.89 8858.93	60.11 152.76	76 67
Nov.	2695.57	8858.93	364 161.40	3 64

\$ 5857.95

Salmon

2 Bomb Bag + Pass # 2111 - 2112

1907	Labor	Material	Int	Total
June	748.63	39.17 ^{off} 1761.53		2549 3.3
July	1446.35 2194.98	4955.46 960.15 2810.30		2455 9.5
Aug.	1249.08 3404.03	5970.55 8700.85		7219 6.0
Sept.	186.26 2630.27	845.34 9622.19	\$6.91.44 9.21	1123 0.4
Oct.	138.89 3789.18	407.50 9870.94	75.48 166.89	459 0.9
Nov.	2769.18	9870.94	31.43	31 4.3

\$ 6919.44 incl

Concord

3 Year Bay Mail Cars #2370-#2372

1907	Labor	Material	Exp	Total
June	70.44			70.44
July	834.00	521.68 ⁸⁶		3147.65
	904.42	2261.49		3218.09
	175.69 ^{mp}	2313.85		2035.73
Aug	1296.00	563.04	\$6.00	5253.82
	2376.13	2876.69	1.00	341.72
Sept	341.72 ^{mp}			5395.54
	2717.85	2876.69	1.00	11935.35
Nov.	2717.85	11935.35	1.00	17530.89
		14812.04		

5843.63

895 Western Steel Car⁴ and Foundry Co.~~1000~~ Box Cars #63785-64679

1907	Labor	Material	Exp	Total
June		255.00 ^{du.}		62374.44
		63,455.00	1240.98	62374.44
		2576.54 ^{du.}		
July	^{dup} 405.00	362,600.00	11336.66	374341.66
	405.00	423,732.86	12577.64	436716.10
Aug	" 367.70	385,264.50	317.46	375923.66
	772.70	10,024.00 ^r		812239.76
		798,971.96	12895.10	
Sept.	344.84 ⁸			344.88
	807.18	798,971.96	12895.10	812274.44
Oct.	31.72 ^{dup}	2,500.00 ^{Rede}	12,275.60	10807.24
	838.90	796,471.96	26,170.70	823,451.56
Nov.		2845.08		2845.08
	838.90	793,626.88	26,170.70	820,636.48

916.91²⁰³ each

156

Western Steel Bar and Foundry Co

4.5 Vermont Valley Box bar # 168-# 214

1907	Labor	Material	Exp	Total
June		40,792.50		40,684.50
		708.00		
		40,684.50		
July			1298.70	1298.70
Aug			1298.70	4198.320
		504.00. <i>mat.</i>		504.00
		40,180.50	1298.70	41479.20
Oct. 1908		112.50 <i>Mat.</i>		112.50
July		40,068.00	1298.70	41366.70
		67.50		67.50
		40,000.50	1298.90	41299.20

917.76 each

60 Sullivan County Box bars # 700-# 759

June	Labor	Material	Exp	Total
June		54,390.00		54,246.00
		1,440.00. <i>Mat.</i>		
		54,246.00		
July			1616.16	1616.16
Aug			1616.16	5586.20
		556.56. <i>Mat.</i>		556.56
		53,689.44	1616.16	55305.60
July 1908		70.00		70.00
		53,599.44	1616.16	55215.60

910.76 each

157

Lawrence

1 Smith bar # ~~214~~ 1699

157

1907	Labor	Material	Exp	Total
July		32.42.46		32.42
Aug.	30.75			30.75
	30.75	32.42		63.17
Sept	45.89	676.24		672.11
	76.22	658.66		735.28
Oct.	179.89	123.56		303.45
	256.51	782.22		1038.73
Nov.	165.35	323.18		495.43
	428.76	110.540		1534.16
Dec.	332.11	409.68		741.74
1908	760.87	1515.03		2275.90
Jan.	154.34	1642.54		1796.88
	915.21	3157.57		4072.78
Feb.	36.38			36.38
	951.56	3167.57		4109.13

Cash # 4,109.13

For detail see page 314
New York Bonds.

Concord

1 Milk bar # 24 24

1907	Labor	Material	Fre.	Total
Aug	690.00			690

Pullman Car Co

970
1000 Box cars # 61820 to 62849

1907	Labor	Material	Fre.	Total
Aug		90,450.00		90,450 00
Sept.	24 375.00 375.00	604,675.00 654,925.00	13,937.94 13,937.94	618,987 94 709,237 94
Oct.	195.00 570.00	180,500.00 179,925.50 167,442.50		172,712 50 321,950 44
Nov		1940.00		1940 00
Dec	570.00 570.00	865,502.50 14,395.90 851,106.60	13,937.94 13,937.94	865,040 44 14,395 90 865,614 54

\$897.39 each

159

Sullivan County RR

30 Box Cars # 760 - # 789

1907	Labor	Material	Fre.	Total
Sept.		27,075.00		27,075 00
Oct		405.00 26,670.01	876.60 876.60	471 60 27,546 60
Nov.		60.00 26,610.00		60 00 27,480 60
Dec		6,000.00 20,595.00	876.60 876.60	6,000 00 21,471 60

\$715.84 each

Concord.

4 Comb Bag Meal Cars #2366 to #2369

1907	Labor	Material	Fre.	Total.
Oct.	197.71 720 145.11		46 3564	1684 46
Nov	45.30 26 547.93 224.60 mtd.	168917 168917	3564	2506 95 4191 41
Dec.	266.65 56.6.10 3047.95	563.04	3564	1138 14 532955
1908	234.17 3275.97	8209.10 10461.26	3564	8443 27 13772 82
Jan	11.10	9257.63		9268 73
Feb.	217.02	19718.19	3564	23041 55

average cost per car 5760.38

Laconia Car Co.

1000 D. End Coal Cars #23988 - #24987

1907	Labor	Material	Fre.	Total.
Oct.		750.00		750 00
Dec		3375.00	16792	3537 92
1908		4125.00	16290	4287 92
Jan.		21283.18 2000.00 Note.		19283 18
Feb.		3402.18 3402.18	16290	23571 10
March.		37356.48 4047.93 50866.60	167904 154194	35535 50 59106 60
April.	107.33 107.33	154597.36 255931.62 4060.00	3105.59 4840.93	107.139 85 150690 05 260879 90
May.	70420 31153	198356.34 449929.96 2480.00	162863 846958	195829 17 456709 07
June.	5200 24 36353	197729.30 645177.56 1660.00	919.26 7289.52	196220 56 652929 63
July.	17200	156595.79	30655	155414 34
Aug	53553	800113.55 376.00 145.80	769539	800543 97 230 20
	53553	799884.85	769539	809113 77

\$808.11 3/4 each

Russell Coal Co. Good class Hop Cot

100 Lohme 2nd #4320-#4419 B.M. Sales 5911 #5999

1907	Labor	Material	Int.	Total
Oct.		47,602.00		47,602.00
Nov.		19,040.50		19,040.50
Dec. 1908		16,184.68		16,184.68
Feb'y		11,424.48		11,424.48
March		952.04		952.04
				952.04

952.04 each

1081.86

Laconia Coal Co.

50 Refrigerator Cars #12749 - #12798

1907	Labor	Material	Exp.	Int.	Total
Oct.		525.068		2.06	525.74
Nov.	45.50 Int. 5.00 Exp.	5089.50		1.33	5139.33
Dec. 1908	50.50 Int. 140.24 Exp.	10335.18		3.39	10392.07
Jan.	196.49	47,393.06		232.50	47771.55
Feb'y	56.00 Int. 25.49	57731.24		235.59	58163.62
March		9372.28			9428.28
April		67163.32		235.59	67591.90
June	252.49	1325.00			1325.00
Aug.		68428.52		235.59	68916.90
		1845.00	Wheeler		1345.00
	252.49	69773.52		235.59	70261.90
		333.30	Hear app.	28.60	304.70
	452.49	69440.22		264.49	69957.20

1,399.14 1/5 each

Concord

1 Cabotree # 420 ✓

1907	Labor	Material	Frs	Total
Oct.	168.16			168.16
Nov.	35.46	757.46		792.92
	203.62	737.46		961.08

Cost \$ 961.08

Concord

1 Snow Plow. # 3609

1907	Labor	Material	Frs	Total
Oct.	29.94			29.94
Nov.	83.70	50.00		534.99
	421.35	31.10		584.99
Dec.	10.48	5.00		104.05
1908	543.44	1247.74		599.24
Feb.	545.44	1247.74		1247.72
		1843.16		1843.16

Cost \$ 1843.16