

all

D. V. Form No. 501.
 Owner **Great Northern Railway Company**
 Operating Company **do**
 Division **Wisconsin**
 Valuation Section No. **All**
 From **30,261** Miles Main Line, **189,644** Miles all Tracks.*

INTERSTATE COMMERCE COMMISSION DIVISION OF VALUATION

Date of Inventory as of **June 30**, 19 **28**
 Date Compiled **Feb. 18**, 19 **28**
 Compiled by **H. B. H. A. P.**
 Corrected **Logic Hood**
 Approved **Carl B. ...** Supervising

SUMMARY SHEET WHOLLY OWNED AND USED

No. and Class of Account	CLASSIFICATION	ORIGINAL COST TO DATE		COST OF REPRODUCTION		R. and E. Account Number		REMARKS
		(A)	(B)	(C) Res.	(D) Less Depreciation	(E)	(F)	
I. ROADS								
1	Engineering			439,976	439,976	1		*Miles all tracks includes 23,964 miles second main track.
2	Land for transportation purposes					2		
3	Grading			1,176,521	1,175,702	3		
4	Underground power tubes					4		
5	Tunnels and cuttings					5		
6	Bridges, trestles, and cutovers			546,275	433,065	6		
7	Elevated structures					7		
8	Ties			573,110	186,657	8		
9	Rails			568,565	500,572	9		
10	Other track material			229,984	176,511	10		
11	Dallast			529,645	435,780	11		
12	Track laying and servicing			482,703	362,431	12		
13	Right-of-way fences			5,615	2,808	13		
14	Snow and mud fences and snow sheds			1,735	862	14		
15	Crossings and signs			72,667	57,084	15		
16	Station and office buildings			115,806	98,947	16		
17	Roadway buildings			22,532	14,608	17		
18	Water stations			75,312	50,525	18		
19	Fuel stations			19,706	18,550	19		
20	Shops and engine houses			439,285	397,235	20		
21	Grain elevators					21		
22	Storage warehouses					22		
23	Wharves and docks			522,218	441,576	23		
24	Coal and ore wharves			5,369,990	4,468,787	24		
25	Gas producing plants					25		
26	Telegraph and tele phone lines			34,338	26,108	26		
27	Signal and interlocking			69,522	56,176	27		
28	Power lines, canals, and pipe lines					28		
29	Power plant buildings			14,308	11,155	29		
30	Power substation buildings					30		
31	Power transmission systems			6,415	4,881	31		
32	Power distribution systems			14,369	11,023	32		
33	Power line poles and structures			3,233	2,615	33		
34	Underground conduits					34		
35	Miscellaneous structures			12,034	10,351	35		
36	Paving					36		
37	Roadway machines			11,221	7,702	37		
38	Roadway small tools			3,210	1,674	38		
39	Assessments for public improvements					39		
40	Revenues 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			166,866	109,032	44		
45	Power plant machinery			45,328	32,770	45		
46	Power substation apparatus					46		
47	Unapplied construction materials and supplies					47		
Total, 1 to 47, inclusive,				11,439,369	9,546,015			
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	Hoisting equipment					56		
57	Work equipment					57		
58	Miscellaneous equipment					58		
Total, 51 to 58, inclusive,								
III. GENERAL EXPENDITURES								
71	Organization expenses					71		
72	General offices and clerks					72		
73	Law					73		
74	Stationery and printing			171,590	142,430	74		
75	Taxes					75		
77	Other expenditures—General					77		
78	Interest during construction			1,015,866	843,159	78		
Total, 71 to 77, inclusive,				1,187,456	985,589			
Grand total, 1 to 77, inclusive,				12,626,825	10,531,604			
Grand total—Other,								