RC531850

annual report

R-3

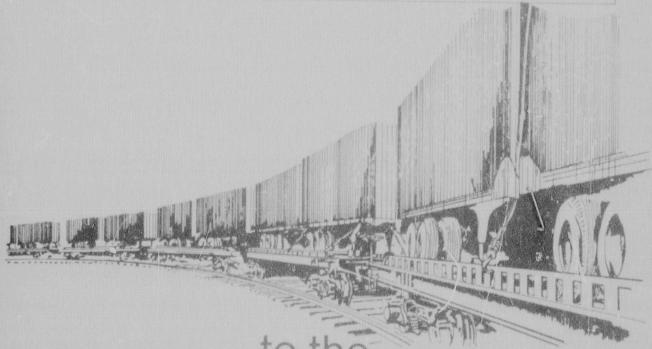
COMMERCE COMMISSION

TOMAN J 1 1980

MAIL UNIT SERVICES

030303

RCO02185 CAMAS PRAI 3 0 3 531850 CSP CAMAS PRAIRIE R.R. CO. 13TH & MAINE ST. LEWISTON ID 83501



Interstate Commerce Commission

for the year ended December 31, 1979

NOTICE

All switching and terminal companies will be designated class ill railroads

Switching and terminals companies are further classified as:

Class 1. Exclusively switching. This class of companies includes all those performing switching service only, whether for joint account or for revenue.

Class S2. Exclusively terminal. This class of companies includes all companies furnishing terminal trackage or terminal facilities only. Such as union passenger or freight stations, stockyards, etc., for which a charge is made, whether operated for joint account or for revenue. In case a bridge or ferry is part of the facilities operated by a terminal company, it should be include under this heading.

Class S3. Both switching and terminal. Companies which perform both a switching and a terminal service. This class of companies includes all companies whose operations cover both switching and terminal service, as defined above.

Class C4. Bridge and ferry. This class of companies is confined to those whose operations are limited to bridges and ferries exclusively. Class S5, Mixed Companies performing primarily a switching or a terminal service, but which also conduct a regular freight or passenger traffic. The revenues of this class of companies include, in addition to switching or terminal revenues, those derived from local passenger service, local freight service, participation in through movement of freight or passenger traffic, other transportation operations, and operations other than transportation.

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- I. Give the exact name by which the respondent was known in law at the close of the year CAMAS PRAIRIE RAILROAD COMPANY
- 2. State whether or not the respondent made an annual report to the Interstate Commerce Commission for the preceding year, or for any part thereof. It so, in what name was such report made? Yes Camas Prairie Railroad Company
- NONE

 11 any change was made in the name of the respondent during the year, state all such changes and the dates on which they were made
- 4 Give the location (including street and number) of the main business affice of the respondent at the close of the year 1229 Main Street Lewiston, Idaho 83501
- 5 Give the titles, names, and office addresses of all general officers of the respondent at the close of the year. If there are receivers who are recognized as in the controlling management of the road, give also their names, and titles, and the least of these are receivers who are

ine Title of general officer	Name and office address of pers	on he dring office at close of year
(a)		
1 President	T. P. Rogers	Portland, Oregon
2 Vice president	J. W. Wicks	Seattle, Washington
3 Secretary	R. J. Crosby	Seattle, Washington
4 Treasurer	Neil S. Dammarell	Lewiston, Idaho
s Anent - miner	D F longe	Lawistan Idaha

Title 1 of Chapter XXXII of Hill's Annotated Laws of Oregon (1887) comprising sections 3217 to 3238, both inclusive, as amended by the following acts of the Legislative Assembly of the State of Oregon.

Act approved February 20, 1891, amending Section 3218, above named; (Laws 1891, page 110).

Act of February 20, 1893, amending Section 3224 above named; (Laws 1893, page 62).

Act of February 27, 1901, amending Section 3224 (Laws 1901, page 306). Act of February 21, 1893, amending Section 3238 above named; (Laws 1893, page 112).

Bellinger & Cotton's annotated codes and statutes of Oregon, Section 5052 to 5073, and laws of 1903 of the State of Oregon, pages 39, 41, and 212 and the laws of Oregon, 1905, pages 111, 299, 300 and 325.

The corporation laws of Oregon are now found in Sections 25-201 to 25-261, Oregon Code (1930).

The Burlington Northern Inc. and the Oregon Washington Railroad and Navigation Co. had at the close of the year the right to name the major part of the Board of Directors derived through title to Capitol Stock of the respondent.

Note #2

6

NOTE #1

Note #3

This Company was incorporated for the purpose of operating for the Oregon-Washington Railroad and Mavigation Company and the Northern Pacific Railway Company (now Burlington Northern, Inc.) the line of railway between Piparia, Washington and Grangeville, Idaho.

On January 1, 1928 the operation of the respondent was extended to include a line of railway from Spalding, Idaho through Arrow, Idaho to Stites, Idaho and a line constructed by the Merthern Pacific Railway Company extending from Orofino, Idaho to Headquarters, Idaho.

Beginning January 1, 1935, all earnings and expenses are apportioned monthly to the Burlington Northern, Inc. and the Union Pacific Railroad Company (Lessee and Operator of O-W.R.& H. Co's. properties).

Give the names of the 30 security holders of the respondent who, at the date of the latest closing of the stock book or compilation of list of stockholders of the tespondent (if within 1 year prior to the actual filing of this report), had the highest virting powers in the respondent, showing for each his address, the number of votes which he would have had a right to east on that date had a meeting then been in order, and the classification of the number of votes to which he was entitled, with respect to securities held by him, such securities being classified as common stock, second preferred stock, first preferred stock, and other securities stating in a footnote the names of such other securities (if any). If any such holder held in trust give (in a tootnote) the particulars of the trust let the right let.

such holder held in trust, give (in a tootnote) the particulars of the trust. In the case of voting trust agreements give, as supplemental information in schedule No. 708, the names and addresses of the 30 largest holders of the voting trust certificates and the amount of their individual holdings. If the stock book was not closed or the list of stockholders compiled within such year, show such 30 security holders as of the close of the year.

inc	Name of security holder	Address of security holder	Number of votes to which security holder was entitled		Stocks Prefe	TO SEC CH BASI	Other sections with voting power [6]
	Burlington Northern, Inc	. St. Paul, Minn	500	500	1	No	
2 4 5 6 7 8	Oregon & Washington R.R. & Navigation Company		500	500		NON	
	NOTE:						
	Total number of Stockhol	ders Two (2)					
,							
3							
7							

Footnotes and Remarks

STOCKHOLDERS REPORTS

1. The respondent is required to send to the Bureau of Accounts, immediately upon preparation, two copies of its latest annual report to stockholders.

Check appropriate box:

I Iwo copies are attached to this report.

I Iwo copies will be submitted

date)

X No annual report to stockholders is prepared.

1. Accumulated deferred income tax charges related to current assets should be included in item 6, prepayments, while those related to non-current assets should be included in item 13. Other Deferred Debits

2. Item 10. Special Funds and Other Investments and Advances, should be shown the ful allowances and adjustments

3. Amounts reported on line 12, Other Assets, should be shown net of depreciation and amortization.

		Respond	ent Only
Line No.	Item	of Year	R-tance at Begin- ning of Year
	(a)	(6)	107
	CURRENT ASSETS	3	5
	Carb	42,252	50,528
	Cash Temporary Cash Investments	75,000	120,000
	Special Deposits	1,826	2,300
	Accounts Receivable	670,483	608,611
	Less: Allowance for Uncollectible Accounts		
	Prepayments (and working junds)	10	10
	Materials and Supplies	610,388	576,980
	Other Current Assets	1,146	1,752
9	Total Current Assets	1,401,105	1,360,181
	CTHER ASSETS		
10	Special Funds and Other Investments and Advances		
	Other Assets	10 200	12 402
	Other Deferred Debits	19,309	12,402
13	Total Other Assets	19,309	12,402
	ROAD AND EQUIPMENT		
		803,095	801,764
14	Road and Equipment Property	(400,089	
15	Accumulated Depreciation and Amortization	403,006	432,899
16	Net Road and Equipment	1,823,420	
17	Total Assets		
	CURRENT LIABILITIES		
18	Loans and Notes Payable	685,476	658,798
19	Accounts Payable	005,470	030,730
20	Interest and Dividends Payable	4,975	6,418
21	Taxes Accrued	10,155	110,140
2.2	Other Current Liabilities Debt Due Within One Year		
23	Equipment Obligations and Other Long-term Debt Due Within One Year	700,606	775,356
2.4	Total Current Liabilities		
	NON CURRENT LIABITITIES		
25	Funded Debt Unmatured		
26	Famoment Obligations		
27	construed Lease Obligations		
28	total Deferred Income rax Creams	1,022,814	930,126
29	Other Long-term Liabilities and Deferred Creates	1,022,814	
30	T and Non current Liabilities	1,022,014	300,120

	200. COMPARATIVE STATEMENT OF FINANCIAL POSITION - LIABILITIES AND	Respond	tent Only
Line No.	Item (a)	Balance at Close of Year (b)	Bolance at Begin- ning of Year (c)
	SHAREHOLDERS' EQUITY	8	,
		100,000	100,000
	Capital Stock:		
31	Common		
32	Preferred		
33	Discount on Capital Stock		
34	Additional Capital		
	Retained Earnings		
35	Appropriated		
36	Unappropriated		
37	Net Unrealized Loss on Noncurrent Marketable Equity Securities		
38	Less: Treasury Stock	100,000	100,000
39	Net Shareholders' Equity Total Liabilities and Shareholders' Equity	1,823,420	1,805,482

200. COMPARATIVE STATEMENT OF FINANCIAL POSITION - EXPLANATORY NOTES

The notes listed below are provided for the purpose of disclosing supplementary information concerning matters which have an important effect on the financial condition of the carrier. The carrier shall give the particulars called for herein and where there is nothing to report, insert the word "none"; and in addition thereto shall enter in separate notes with suitable particulars other matters involving material amounts of the character commonly disclosed in financial statements under generally accepted accounting and reporting principles, except as shown in other schedules. This includes explanatory statements explaining (1) service interruption insurance policies and indicate the amount of indeninity to which respondent will be entitled for work stoppage losses and the maximum amount of additional premium respondent may be obligated to pay in the event such losses are sustained by other railroads. (2) particulars concerning obligations for stock purchase options granted to officers and employees; and (3) what entries have been made for net income or retained income restricted under provisions of mortgages and other arrangements.

1. Amount (estimated, if necessary) of net income or retained income which has to be provided for capital expenditures, and for other funds pursuant to provisions of reorganization plans, mortgages, deeds of trust, or other contracts

2. Estimate I amount of future earnings which can be realized before paying Federal income taxes because of unused and available net operating loss carryover on January 1 of the year following that for which the report is made

3. (a) Explain the procedure in accounting for pension funds and recording in the occounts the current and past service pension costs. Fund Reportable by American National Bank & Trust Co. of St. Paul, Minnesota

fund Initiated 1/1/779 presenting the excess of the actual ally computed value of vested benefits over the total of the pension

(c) Is any part of pension plan funded? Specify Yes

(i) If funding is by insurance, give name of insuring company
(ii) If funding is by trust agreement list imstee(s) American National Bank & Trust Co. St. Paul, Minn.

Date of trust agreement or latest amendment 1/1/79

If respondent is affiliated it any way with the trustee(s), explain affiliation. NO

(d) List affiliated companies which are included in the pension plan funding agreement and describe basis for allocating charges under the agreement American National Bank & Trust Company (Only)

(e)(i) Is any nert of the pension plan fund invested in stock or other securities of the respondent or any of its affiliates? Specify.

No.

National Bank & Trust Company

Under Control of American (ii) Are voting rights attached to any securities held by the pension plan? Specify Yes. No. X. It yes, who determines how stock is voted?

4. State whether a segggated political fund has been established as provided by the Federal Election Campaign Act of 1971 (18 U.S.C. 610) YES NO

210. RESULTS OF OPERATIONS

INSTRUCTIONS

1. Disclose the requested information for the respondent pertaining to the results of operations for the year.

2. List dividends from investments accounted for under the cost method on the appropriate line, under subsection "Other Income." List dividends accounted for under the equity method on the appropriate line under the "Income from Affiliated Companies" subsection of this

3. All contra entries bereinder should be indicated in parenthesis.

	210. RESULTS OF OPERATIONS	
No.	Item	Amount for Current Year
	(a)	(b)
	ORDINARY ITEMS	s
	OPERATING INCOME	The state of the s
	Railway Operating Income	
1 Frei	ght	2,684,055
	enger	2,004,05
3 Oth		99,601
4 Rail	way Operating Revenues	2,783,656
	way Operating Expenses	6,423,892
6 *Nei	t Revenue from Railway Operations SEE NOTE #1 ATTACHED THIS PAGE	
	OTHER INCOME	
	OTHER INCOME	
7 Divi	dend income	
8 Inter	rest income	
9 Othe	er income. Other	
Inco	me from affiliated companies	
	vidends	
	juity in undistributed earnings (losses)	
	tal other income (Lines 7-11)	
3 T	otal income (Lines 6, 12)	
	OTHER DEDUCTIONS	
	ellaneous deductions from income	
	t charges	
Incor	me after miscellaneous deductions and fixed charges	
	UNUSUAL OR INFREQUENT ITEMS	
7 11		
	ual or infrequent items (debit) credit ne (loss) from continuing operations (before income taxes) (Line 16 less Line 17)	
o meon	ne (loss) from continuing operations (before income taxes) (Line 16 less Line 17)	The second second second second
	PROVISIONS FOR INCOME TAXES	
Incon	ne taxes on ordinary income:	
	leral income taxes	
Stat	te income taxes	
Oth	ner income taxes	

Revenue reported above represents the receipts from traffic local to respondent's line for the year and was apportioned monthly to the Burlington Northern, Inc. and the Union Pacific Railroad Company (Lessee and Operator of O.W.R. & N. Co's. properties). The amounts are reported here as a matter of information only.

NOTE #1

Revenue from through traffic accrues to and is accounted for by the Burlington Northern, Inc. and Union Pacific.

29 (Less applicable income taxes of S

30 Net income

210. RESULTS OF OPERATIONS—Continued					
Line No.	Item	Amount for Current Year			
	(a)	(b)			
	RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)				
31	Net revenues from railway operations				
32	Income taxes on ordinary income				
	Provisions for deferred income taxes				
34	Income from Lease of Road and Equipment				
35	Reat for leased Roads and Equipment	1			
36	Net Railway Operating Income				
37	Revenue freight - Ton-miles				

APPENDIX A

SCHEDULE 210A. SUPPLEMENTAL INFORMATION FOR SWITCHING AND TERMINAL COMPANIES

Joint Facility								
Category	Debit	Credit						
Way and Structures								
Equipment								
Road								
Yard Yard								
Other Transportation .								

2. Depreciation Expense - way and structures - running Depreciation Expense - way and structures - switching Depreciation Expense - way and structures - others All other way and structures operating expenses

Total Way and Structures Operating Expenses
Depreciation Expense - locomotives
Depreciation Expense - freight cars
Depreciation Expense - other equipment

3. *Number of locomotive-miles in yard switching service. Freight

Passenger

^{*}Number of locomotive-miles in yard switching service should be computed in accordance with OS-A report note F.

330. ROAD AND EQUIPMENT PROPERTY

I. Give particulars of changes during the year in Road and Equipment property, and improvements on leased property.

2. Gross charges during the year should include disbursements made for the specific purpose of purchasing, constructing, and equipping new lines, extensions of old lines, and for additions and betterments. Both the debit and credit involved in each transfer, adjustment, or cleavance. between road and equipment accounts, should be included in columns (c) and (d), as may be appropriate, depending on the nature of the itme. Adjustments in excess of \$100,000 should be explained.

3. Report on line 32 amounts not includable in the primary road accounts.

(2)

Line No.		ITEM (a)	Balance at beginning of year (b)	Gross charges du ing year (c)	Credits for property retired during year (d)	Balance at close of year (e)	Accrued depre ciation at close of year (f)
1	(1)	Engineering					
2	(2)	Land for transportation purposes					
3	(3)	Other right-of-way expenditures					
4	(4)	Grading					
5	(5)	Tunnels and subways			-		
6	(6)	Bridges, trestles, and culverts					
7	(7)	Elevated structures					
8	(8)	Ties					
9	(9)	Rails					
10	(10)	Other track material				1	
11	(11)	Ballast					
12	(12)	Track laying and surfacing			-		
13	(13)	Fences, snowsheds, and signs			-		
14	(16)	Station and office buildings				1	
	(17)	Roadway buildings					
16	(18)	Water stations					
	(19)	Fuel stations					
18	(20)	Shops and enginehouses				on Art or other processing of	
	(22)	Storage warehouses					
20	(23)	Wharves and docks					
21	(24)	Coal and ore wharves			1		
	(25)	TOFC/COFC terminals	10 675			30 675	6 006
	(26)	Communication systems	10,675			10,675	6,936
24	(27)	Signals and interlockers					
	(29)	Power plants					
	(31)	Power-transmission systems					
	(35)	Miscellaneous structures	500 610	06 030	01 000	500 053	206 025
28	(37)	Readway machines	593,618	26,272	21,033	598,857	286,935
29	(19)	Public improvements - Construction	11 266			11 200	0 743
3((44)	Sho > machinery	11,366			11,366	2,741
3!	(45)	Power plant machinery				-	
32		Other (specify and explain)	635 650	26 272	21 022	620 000	206 612
33		Total Expenditures for Road	615,659	26,272	21,033	620,898	296,612
	(52)	Locomot ves					
	(53)	Freight-crain curs					
36	(54)	Passenger train care					
37	(55)	Highway revenue equipment					
38	(56)	Floating equipment	70 000			70 00-	
39	(57)	Work equipment	78,256			78,256	23,753
40	(58)	Miscellaneous equipment	107,848		3,907	103,941	79,724
41	1	Total Expenditures for Equipment	186,104		3,907	182,197	103,477

330. ROAD AND EQUIPMENT PROPERTY—Continued									
Line No.	ITEM (a)	Balance at beginning of year (b)	Gross charges during year	Credits for property retired during year (d)	Balance at close of year (e)	Accrued depre ciation at close of year (f)			
42 (43 (44 45	The married provide the state of the state o								
46 (47 (48		801,763	26,272	24,940	803,095	400,089			

705. IMPORTANT CHANGES DURING THE YEAR

Hereunder state the following matters, numbering the statements in accordance with the inquiries, and it no changes of the character below by docket number or otherwise, as may be appropriate

- 2. All other important physical changes, including herein all new tracks built.
 3. All leaseholds acquired or surrendered giving tai dates, thi length of terms, (a) names of parties, (d) rents, and (e) other conditions.
 4. All agreements for trackage rights acquired or surrendered, giving (a) dates, (b) length of terms, (c) names of parties, (d) rents, and (e) other

710. INVENTORY OF EQUIPMENT

INSTRUCTIONS

1 Give particulars of each of the various classes of equipment which respondent owned or leased during the year

2. In column (c) give the number of units of equipment purchased, built in company shops, or otherwise acquired

3. Units leased to others for a period of one year or more are reportable in column (i), units temporarily out of respondent's service and rented to others for less than one year are to be included in column (e); units rented from others for a period less than one year should not be included in column (f). Units installed during the year and subsequently leased to others for a year or more should be shown as added in column (c), as retired in column (d), and included in column (i).

4. For reporting purposes, a "locomotive unit" is a self-propelled vehicle generating or converting energy into motion, and designed solely for moving other equipment. An "A" unit is the least number of wheel bases with superstructure designed for use singly or as a lead locomotive unit in combination with other locomotive units. A "B" unit is similar to an "A" unit, but not equipped for use singly or as a lead locomotive unit. A "B"

unit may be equipped with hostler controls for independent operating at terminals.

5. A "self-propelled car" is a rail motor car propelled by electric motors receiving power from third rail or overhead, or internal combustion engines located on the car itself. Trailers equipped for use only in trains of cars that are self-propelled are to be included as self-propelled

equipment

6. A "Diesel" unit includes all units propelled by diesel internal combustion engines irrespective of final drive, and whether power may at times be supplied from external conductor. Units other than diesel-electric, e.g., diesel-hydraulic, should be identified in a footnote giving the number and a brief description. An "Electric" unit includes all units which receive electric power from an overhead contact wire or third rail, and use the power to drive one or more electric motors that propel the vehicle. An "Other self-powered unit," includes all units other than diesel or electric, e.g., steam, gas turbine. Show the type of unit, service and number, is appropriate, in a brief description sufficient for positive identification. An "Auxiliary unit," inleudes all units used in conjunction with locomotives but which draw their powr from the "mother" unit, e.g., boosters, slugs, etc.

7. Column (h) should show aggregate capacity for all units reported in column (g) as follows. For locomotive units, report the manufacturers' rated horsepower (the maximum continuous power output from the diesel engine or engines delivered to the main generator or generators for tractive purposes); or tractive effort of steam locomotive units, for freight-train cars report the nominal capacity (in tons of 2,700 lbs.) as provided for in Rule 86 of the AAR Code of Rules Governing Cars in Interchange. Convert the capacity of tank cars to capacity in tons of the commodity which the car is intended to carry customarily.

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS

			Units in			Units at close of year					
ine Vo.			service of respondent at begin- ning of year (b)	Units installed during year (c)	Number retired during year (d)	Owned and used (e)	Leased from others		Aggregate capacity of units reported in col. (g) (h)	Leased to others	
	LOCOMOTIVE UNITS		1						(h.p.)		
	Diesel-Freight	A units	1								
2	Diesel-Freight	B units		1							
3	Diesel-Passenger	A units			\						
4	Diesel-Passenger	B units			1						
	Diesel-Multiple purpose	A units				/	No				
6	Diesel-Multiple purpose	B units					NONE				
7	Diesel-Switching	A units					1				
8	Diesel-Switching Total (lines 1-8)	B units						\	xxxxxx		
9											
	Electric-Locomotives										
11	Other self-powered units Total (lines 9, 10 and 11)								XXXXXX	(
13	Auxiliary units Total Locomotive Units (lines 12	and 13)							xxxxxx	1	

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS—Cont.

		Units in			Units at close of year					
Line No.	ltem (a)	respondent at begin- ning of year	Units installed during year (c)	Number retired during year (d)	Owned and used (e)	Leased from others	Total in service of respondent (e+f) (g)	Aggregate capacity of units reported in col (g)	Leased to others	
	FREIGHT TRAINCARS									
								Tons		
15	Plain Box Cars - 40' (B100-129)									
16	Plain Box Cars - 50' (B200-229, B300-329)									
17	Equipped Box Cars (All Code A)									
18	Plain Gondola Cars (G092-392; G401-492)									
19	Equipped Gondola Cars (All Codes C and E)	250				250	250	13,750		
20	Covered Höpper Cars (L. 151-154; 251-254; 351-354; 451-454; 551-554; 651-654; 751-754)									
21	Open Top Hopper Cars - General Service (All Code H)									
22	Open Top Hopper Cars - Special Service (All Codes J and K)							4		
23	Refrigerator Cars - Non Mechanical (R 100, 191, 102, 103, 105, 106, 107, 108, 109, 113, 114, 115, 116, R 200, 201, 202, 203, 205, 206, 207, 208, 209, 213, 214, 215, 216)									
24	Retrigerator Cars - Mechanical (R 104, 110, 112, 117, 118, R 204, 210, 211, 212, 217, 218)									
25	Flat Cars - TOFC/COFC (F 071-078 F 871- 978)									
26	Flat Cars - Multi-level (All Code V)							1		
27	Flat Cars - General Service (F 101-109, F 201-209)	250				250	250	13,750		
28	Flat Cars - Other (F 11-189, 211-289, 301-389, 401-540)									
29	Tank Cars - Under 22,000 Gallons (T-0, T-1, T-2, T-3, T-4, T-5)							****		
30	Tank Cars - 22,000 Gallons and over (T-6, T-7, T-8, T-9)									
31	All Other Freight Cars (F 191-199, 291-299, 391-399; L 006-048, L 070, L 080 L 090 - All "L" with second numeric 6, L 161-									
32	L 764) Total (lines 15-31)	500				500	500	27,500 xxxxxx		
33	Caboose (All N) Total (lines 32-33)							XXXXXX		

720. TRACKS

(2) Show, by State, mileage of tracks owned t	vined and operated by	pondent: First m	ain track.	IONE		
yard track and sidings. NONE	(E	NONE NONE		IONE		
(3) Road is completed from (Line Haul Raily	vays only See Not	e #1 this i	Page	Total	distance. 256.	37
miles.						
(4) Road tocated at (Switching and Terminal	Companies only)s N	ot Applical	ole			
(5) Gauge of track 4	4.	8 1/2				
(6) Weight of rail 103.116	ib nor vard					
(7) Kind and number per mile of crossties	Treated Wood	2.817	7 Per Mil	e		
(8) State number of miles electrified. First m.	ain track NONE	; secon	nd and additi	one' taun trac	NONE	
passing tracks, cross-overs, and turn-outs,	NONE	av switching trai	. N	ONE	yard sw	itching
tracks. NONE		any amenda aran				
(9) Ties applied in replacement during year: N	umber of crossines 1	2.971	rage cost per t	. 14.05	number	of feet
(B.M.) of switch and bridge ties. 67,808						
(10) Rail applied in replacement during year					111.	iveran.
cost per ton. s 170.08	The second production			Par James		

Note #1

720 Tracks	Miles of Road		
Oregon, Washington Railroad & Navigation Co: Riparia, Washington to Lowiston, Idaho	70.02		
Burlington Horthern Inc.: Lewiston, Idaho to Arrow, Idaho Arrow, Idaho to Stites, Idaho Orofino, Idaho to Headquarters, Idaho Spalding, Idaho to Grangeville, Idaho	15.96 62.95 40.61 66.83 TOTAL 256.37		

MEMORANDA

Hor use of Commission only

Correspondence

60

						Answer			
Officer addressed		Date of letter or telegram			Subject (Page)	Answer Date of File number of letter for telgram			
Name	Tate	Month	Day	Year		Month Day YSOC			
		1997 1997				sanol 1 .			
	, to 40								

Corrections

Date of correction						Authority Officer sending letter or telegram		Cherk making or correction (Name)	
Month Day	Year		Mouth	Day	Year	Name	Title		
							name mai		
	.19						rues "		

VERTIFICATION

OATH

(To be made by the officer having control of the accounting of the respondent)

Idaho

County of Nez Perce

R. F. Jones makes with and says that he is Agent - Auditor

Camas Prairie Railroad Company

that it is his duty to have supervision over the books of account of the respondent and to control the manner in which such books are kept that he knows that such books have, during the period covered by the foregoing report, been kept in good faith in accordance with the accounting and

January 1, 19 79 as and metading

Subscribed and sworn to before me a Notary Public

J. J. Booke

18TH

MARCH

1 80

R. L. BOOKE

Notary Public Nez Perce County, Idoho My Commission Expires May 1, 1983

SUPPLEMENTAL OATH

(By the president or other chief officer of the respondent)

State of Washington

County of King

J. W. Wicks makes each and ways that he is President

Camas Prairie Railroad Company

January 1, 19 79 or and including

December 31,

Notary Public

24th

Mar.

My commission expires Feb. 1, 1984