

Subject:

# Atlantic & North Carolina Railroad Company,

SUPERINTENDENT'S OFFICE,

S. L. DILL,  
SUPERINTENDENT.

*New Bern, N. C.,* December 31st, 1894.

Mr. W. S. Chadwick,  
Pres't A & N. C. R. R. Co.,  
Newbern, N. C.

Dear Sir:-

Below find comparative statement of earnings and expenses for five (5) months of this fiscal year as compared with some months of last year viz: July, August, September, October, and November.

Last year 1893-	Heads of accounts.	This year 1894,
\$ 23,974.33	Passenger	\$ 24,378.90
27,229.03	Freight	26,567.34
6,755.01	Express	5,946.31
<u>3,143.12</u>	U. S. Mail	<u>3,143.12</u>
\$ 61,101.49	Total	60,035.67

Increase in passengers for 5 months, this fiscal year ..... \$ 404.57

Decrease in freight for 5 months this fiscal year..... 661.69

" " Express " " " " " " ..... 808.70

\$1,470.39

Deduct increase in passengers for 5 months this -  
fiscal year .....

404.57

Total decrease in earnings ..... 1,065.82

Operating expense and Dividends to Stockholders for same months  
July, August, September, October and November.

Subject:

# Atlantic & North Carolina Railroad Company,

SUPERINTENDENT'S OFFICE,

S. L. DILL,  
SUPERINTENDENT.

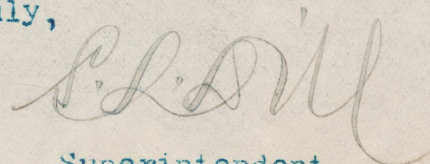
New Bern, N. C., December 31st, 1894.

Mr. W. S. C. # 2.

Last year 1893.	Heads of accounts	This year 1894.
\$ 15,847.93	Maintenance of Roadway	\$ 11,985.08
9,078.38	Motive Power	9,084.94
3,489.13	Maintenance of cars	8,089.32
8,489.96	Conducting transportation	8,152.06
<u>-56,190.52</u>	General Expenses	<u>56,440.29</u>
\$ 93,095.92	Total	\$ 93,751.69
<u>44,639.08</u>	Less permanent Impts Etc	<u>6,426.20</u>
88,456.84		87,325.49
<u>35,950.00</u>	Dividends	<u>35,944.00</u>
\$ 52,506.84	Aggregate	\$ 51,481.49

Respectfully submitted:

Yours truly,

  
Superintendent.

Subject:

# Atlantic & North Carolina Railroad Company,

SUPERINTENDENT'S OFFICE,

S. L. DILL,  
SUPERINTENDENT.

New Bern, N. C., May 17th, 1895.

Mr. W. S. C. # 2.

----- E x p e n s e s -----

Operating Expenses and Dividends to Stockholders for some months viz: July, August, September, October, November, December, January, February and March.

Last year 1893 & 94.	Heads of Accounts	This year 1894 & 95.
\$ 26,582.67	Maintce of Roadway	\$ 22,809.98
15,556.25	Motive Power	15,687.09
5,909.79	Maintce of Cars	10,255.44
14,849.97	Conductg Transpn	14,334.98
69,218.34	General Expenses	68,864.34
<u>132,117.02</u>	Totals	<u>131,951.83</u>
5,611.08	Less permanent Impts.	6,440.39
<u>126,505.94</u>		<u>125,511.44</u>
35,950.00	Dividends	35,944.00
<u>90,555.94</u>	Aggregate.	<u>89,567.44</u>

Respectfully submitted,

*S. L. Dill*  
Superintendent.

90,555.94  
 89,567.44  
 -----  
 988.50

Subject:

# Atlantic & North Carolina Railroad Company,

SUPERINTENDENT'S OFFICE,

S. L. DILL,  
SUPERINTENDENT.

New Bern, N. C., May 17th, 1895.

Mr. W. S. Chadwick,  
Pres't A & N. C. R. R.,  
Newbern, N. C.

Dear Sir:--

Below please find comparative statement of Earnings and Expenses for nine (9) months of this fiscal year as compared with same months of last year viz: July, August, September, October, November, December, January, February and March.

Last year 1893 & 94.	Heads of Accounts	This year 1894 & 95.
\$ 40,082.52	Passenger	\$ 39,466.14
52,991.93	Freight	47,333.38
10,049.12	Express	9,370.15
5,657.64	U. S. Mail	5,657.64
<u>108,781.21</u>	Totals	<u>101,827.31</u>

Decrease in Passengers for 9 months this fiscal year	\$	616.38
" " Freight	" 9 " " "	5,658.55
" " Express	" 9 " " "	<u>678.97</u>
Total Decrease.		6,953.90

Expenses on sheet # 2.

ATLANTIC & NORTH CAROLINA RAILROAD,

R. R. S.

Dec 31<sup>st</sup> 1894

Mr W. S. Chadwick  
Agent, Pres & Secy

Statement

Case Williams

August 18th,

to John + Rowland