



ANNUAL REPORT OF CLASS II AND III RAILROADS
NORTH DAKOTA PUBLIC SERVICE COMMISSION
 SFN 14356 (03-03)

File No.

Business Name Northern Plains Railroad, Inc.	For Year Ended 12/31/2008
Business Address 100 Railroad Ave, Box 38, Fordville, ND58231	Business Telephone Number 701-229-3330

Instructions: Complete this form in duplicate and return the original to the ND Public Service Commission, 600 E Boulevard Ave., Dept. 408, Bismarck ND 58505-0480. Return it no later than the 15th day of the fourth month following the close of the year for which this report is filed.

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General Information

APR 13 2009

1. Provide the names and addresses of owners, partners, or top five corporate officers.

PUBLIC SERVICE COMMISSION

Name	Address
Gregg F. Haug	2103 Minnesota Ave Duluth, MN 55802

2. Provide the names and addresses of owners, partners, or stockholders with 20% or more ownership of the company.

Name	Address
Gregg F. Haug	2103 Minnesota Ave Duluth, MN 55802

Pages: 5

Filed: 4/13/2009

RR-09-79
2008 Annual Report

I certify that to the best of my knowledge and believe that this is a true and correct report.

Name Gregg F. Haug	Signature
Title President/Owner	Date 4/8/2009

File No.

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Company Statements

3. Condensed Balance Sheet (system)

Asset Side	Balance at End of Year	Liability and Equity Side	Balance at End of Year
Current Assets	2,954,989	Current Liabilities	will provide after EideBaily review
Other Assets/Deferred Charges	675,592	Non-Current Liabilities	5,693,899
Transportation Property – Net	4,174,144	Stockholders' Equity	2,110,826
Total Assets	7,804,725	Total Liabilities and Equity	7,804,725

4. Condensed Operating Statement (system)

	Balance at End of Year
Railway Operating Revenues (from revenue schedule below)	9,084,175
Less: Railway Operating Expenses (from schedule A – attached)	<10,155,338>
Net Income from Railway Operations	
Less: Net Rentals	<291,397>
Railway Income Tax Accruals	508,875 gain on sale/equipment
Net Railway Operating Income	<853,685>

Additional Data and Statistics

5. Railway Operating Revenues

	North Dakota Intrastate	System Wide
Freight		8,583,246
Switching		
Demurrage		
Incidental		500,928
Interest Income		508,875
Total	System Wide: 9,593,050	

	North Dakota Intrastate	System Wide
6. Miles of road owned and operated at year end	360.83	409.53
7. Miles of road operated under trackage rights		
8. Miles of road discontinued during the year		
9. Expenditures for maintenance of way during the year		

10. Operating Statistics

	System Wide
Gross Ton Miles	2.77
Train Miles	63,379
Car Miles	1,560,885
Car Days	121,142
Road Locomotive Hours	6932
Yard Locomotive Switching Hours	
Trailer/Container Days	

11. Equipment Inventory

	Owned	Leased
Road Locomotive Units	19	
Yard Locomotive Units		
Freight Cars	35	
Covered Hopper		
Open Hopper	9	
Other	11	10
Trailers/Containers		

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Schedule A Railway System Operating Expenses

Maintenance of Way & Structures	→	→	→	→	→	→	→	→	→		2,073,437
Maintenance of Equipment:											
Locomotives	→	→	→	→	→	→	→	→	→	→	1,227,197
Freight Cars	→	→	→	→	→	→	→	→	→	→	1,154,587
Trailers & Containers	→	→	→	→	→	→	→	→	→	→	
Other	→	→	→	→	→	→	→	→	→	→	
Total Maintenance of Equipment	→	→	→	→	→	→	→	→	→	→	2,381,784
Transportation:											
Train & Engine Crews	→	→	→	→	→	→	→	→	→	→	801,828
Yard Crews	→	→	→	→	→	→	→	→	→	→	
Locomotive Fuel:											
Train Operations	→	→	→	→	→	→	→	→	→	→	
Yard Operations	→	→	→	→	→	→	→	→	→	→	
Total Locomotive Fuel	→	→	→	→	→	→	→	→	→	→	1,613,165
Other Transportation:											
Train Operations	→	→	→	→	→	→	→	→	→	→	
Yard Operations	→	→	→	→	→	→	→	→	→	→	
Total Other Transportation	→	→	→	→	→	→	→	→	→	→	701,124
Total Transportation	→	→	→	→	→	→	→	→	→	→	3,116,123
General Administration & Overhead:											
Central Office Personnel	→	→	→	→	→	→	→	→	→	→	859,452
Property Taxes	→	→	→	→	→	→	→	→	→	→	
Fringe Benefits	→	→	→	→	→	→	→	→	→	→	
Other	→	→	→	→	→	→	→	→	→	→	1,724,543
Total Other General Administration & Overhead	→	→	→	→	→	→	→	→	→	→	2,583,994
Total System Expenses	→	→	→	→	→	→	→	→	→	→	10,155,338

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Schedule B
System Revenue Freight Handled During the Year

Description	Originating		Terminating		Bridge and Overhead Traffic	
	Carloads	Tons	Carloads	Tons	Carloads	Tons
Wheat (except durum)	8251	1,072,630				
Durum	420	54,600				
Barley	3339	434,070				
Sunflowers	100	13,000				
Corn	1102	143,260				
Flax	175	22,750				
Oats						
Rye						
Soybeans	2359	306,670				
Other Grain and Oilseeds	20	2600				
Wheat Flour						
Malt						
Dairy Products						
Fertilizer			379			
Cement						
Coal						
Petroleum & Petroleum Products						
Chemicals						
Lumber						
Machinery						
Livestock						
Miscellaneous*			977			
Totals	15,766	2,049,580	1356	176,280		

*List below any commodity that accounts for more than 1% of total carloads or tons:

Aggregate	513	66,690
Pipe	464	60,320

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Schedule C
ND Revenue Freight Handled During the Year

Description	Originating		Terminating		Bridge and Overhead Traffic	
	Carloads	Tons	Carloads	Tons	Carloads	Tons
Wheat (except durum)	6311	820,430				
Durum	420	54,600				
Barley	2822	366,860				
Sunflowers	100	13,000				
Com	1080	140,400				
Flax	175	22,750				
Oats						
Rye						
Soybeans	1513	196,690				
Other Grain and Oilseeds	20	2600				
Wheat Flour						
Malt						
Dairy Products						
Fertilizer			371	48,230		
Cement						
Coal						
Petroleum & Petroleum Products						
Chemicals						
Lumber						
Machinery						
Livestock						
Miscellaneous*			819	106,470		
Totals	12,441	1,617,330	1190	154,700		

*List below any commodity that accounts for more than 1% of total carloads or tons:

Aggregate	513	66,690
Pipe	306	39,780