



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 2018
Business Address 114 Main St. S PO Box 38 Fordville, ND 58231	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.

General Information

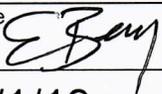
1. Provide the names and addresses of owners, partners, or top five corporate officers.

Name	Address
Gregg F. Haug, Chairman	5076 LaCosta Island Court, Punta Gorda FL 33950
Jesse Chalich, President	114 Main St S, Fordville ND 58231
Eric Berg, Secretary/Treasurer	114 Main St S, Fordville ND 58231

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

Name	Address
Gregg F. Haug	5076 LaCosta Island Court, Punta Gorda FL 33950

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

Name Eric M. Berg	Signature 
Title Chief Financial Officer	Date 5/1/19

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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	5,981,329	Current Liabilities	1,043,796
Other Assets/Deferred Charges	174,360	Non-Current Liabilities	1,399,569
Transportation Property – Net	6,928,101	Stockholders' Equity	10,640,425
Total Assets	13,083,790	Total Liabilities and Equity	13,083,790

4. Condensed Operating Statement (system)

	Balance at End of Year
Railway Operating Revenues (from revenue schedule below)	13,237,975
Less: Railway Operating Expenses (from schedule A – attached)	12,017,838
Net Income from Railway Operations	1,220,137
Less: Net Rentals	84,871
Railway Income Tax Accruals	368,851
Net Railway Operating Income	1,504,117

Additional Data and Statistics

5. Railway Operating Revenues

	North Dakota Intrastate	System Wide
Freight		11,717,443
Switching		
Demurrage		
Incidental		1,520,532
Total	13,237,975	13,237,975

	North Dakota Intrastate	System Wide
6. Miles of road owned and operated at year end		342.54
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		2,992,884

10. Operating Statistics

	System Wide
Gross Ton Miles	238,700,000
Train Miles	56,494
Car Miles	2,984,100
Car Days	129,017
Road Locomotive Hours	11,757
Yard Locomotive Switching Hours	
Trailer/Container Days	

11. Equipment Inventory

	Owned	Leased
Road Locomotive Units	36	4
Yard Locomotive Units		
Freight Cars		
Covered Hopper	45	
Open Hopper	9	
Other	20	
Trailers/Containers		

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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)	9086	1181180				
Durum	428	55640				
Barley	498	64740				
Sunflowers						
Corn	1607	208910				
Flax	64	8320				
Oats	26	3380				
Rye						
Soybeans	5269	684970				
Other Grain and Oilseeds	32	4160				
Wheat Flour						
Malt						
Dairy Products						
Fertilizer			37	4810		
Cement						
Coal						
Petroleum & Petroleum Products						
Chemicals						
Lumber						
Machinery						
Livestock						
Miscellaneous*	303	39390	1321	171730		
Totals	17313	2250690	1358	176540		

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

Aggregate-1321 Carloads 171730 Tons
Peas 303 Carloads 39390 Tons

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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)	8712	1132560				
Durum	568	73840				
Barley	182	23660				
Sunflowers						
Corn	902	117260				
Flax	50	6500				
Oats	20	2600				
Rye						
Soybeans	4605	598650				
Other Grain and Oilseeds	25	3250				
Wheat Flour						
Malt						
Dairy Products						
Fertilizer			37	4810		
Cement						
Coal						
Petroleum & Petroleum Products						
Chemicals						
Lumber						
Machinery						
Livestock						
Miscellaneous*	111	14430	1129	146770		
Totals	15175	1972750	1166	151580		

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

Aggregate-1129 Carloads 146770 Tons
Peas-111 Carloads 14430 Tons