

NOTES AND REMARKS

**SCHEDULE 332**

NS whole life rates are disclosed per Column (d).

During 2004, NS discontinued depreciation accruals on \$38,166,131 of investment in ICC 7 account because the facility at Kopperston, WV was fully depreciated.

**SCHEDULE 335**

Column (D) Other Credits

8,420 Transfer of reserve from leasehold improvement to owned.

**SCHEDULE 342**

Column (F) Other Debits

8,420 Transfer of reserve from leasehold improvement to owned.