

**PTC 330. ROAD PROPERTY AND EQUIPMENT AND IMPROVEMENTS TO LEASED
PROPERTY AND EQUIPMENT**
(Dollars in thousands)

Line No.	Cross Check	Account (a)	Balance beginning of year (b)	Expenditures during the year for original road & equipment, & road extensions (c)	Expenditures during the year for purchase of existing lines, re-organizations, etc. (d)	Line No.
1		(2) Land for transportation purposes	0	0	0	1
2		(3) Grading	0	0	0	2
3		(4) Other right-of-way expenditures	0	0	0	3
4		(5) Tunnels and subways	0	0	0	4
5		(6) Bridges, trestles, and culverts	0	0	0	5
6		(7) Elevated structures	0	0	0	6
7		(8) Ties	0	0	0	7
8		(9) Rail and other track material	0	0	0	8
9		(11) Ballast	0	0	0	9
10		(13) Fences, snow sheds, and signs	0	0	0	10
11		(16) Station and office buildings	0	0	0	11
12		(17) Roadway buildings	0	0	0	12
13		(18) Water stations	0	0	0	13
14		(19) Fuel stations	0	0	0	14
15		(20) Shops and enginehouses	0	0	0	15
16		(22) Storage warehouses	0	0	0	16
17		(23) Wharves and docks	0	0	0	17
18		(24) Coal and ore wharves	0	0	0	18
19		(25) TOFC/COFC terminals	0	0	0	19
20		(26) Communication systems	0	0	0	20
21		(27) Signals and interlockers	0	0	0	21
22		(29) Power plants	0	0	0	22
23		(31) Power-transmission systems	0	0	0	23
24		(35) Miscellaneous structures	0	0	0	24
25		(37) Roadway machines	0	0	0	25
26		(39) Public improvements - Construction	0	0	0	26
27		(44) Shop machinery	0	0	0	27
28		(45) Power-plant machinery	0	0	0	28
29		Other (specify and explain)	0	0	0	29
30		TOTAL EXPENDITURES FOR ROAD	0	0	0	30
31		(52) Locomotives	0	0	0	31
32		(53) Freight-train cars	0	0	0	32
33		(54) Passenger-train cars	0	0	0	33
34		(55) Highway revenue equipment	0	0	0	34
35		(56) Floating equipment	0	0	0	35
36		(57) Work equipment	0	0	0	36
37		(58) Miscellaneous equipment	0	0	0	37
38		(59) Computer systems and word processing equipment	0	0	0	38
39		TOTAL EXPENDITURES FOR EQUIPMENT	0	0	0	39
40		(76) Interest during construction	2,638	0	0	40
41		(80) Other elements of investment	0	0	0	41
42		(90) Construction in progress	86,327	0	0	42
43		GRAND TOTAL	88,965	0	0	43

Prior year PTC additions:

Year	Amount
2012	53,414
2011	35,551

**PTC 330. ROAD PROPERTY AND EQUIPMENT AND IMPROVEMENTS TO LEASED
PROPERTY AND EQUIPMENT - Cont'd.**
(Dollars in thousands)

Line No.	Cross Check	Expenditures for additions during the year (e)	Credits for property retired during the year (f)	Net changes during the year (g)	Balance at close of year (h)	Line No.
1		0	0	0	0	1
2		0	0	0	0	2
3		0	0	0	0	3
4		0	0	0	0	4
5		0	0	0	0	5
6		0	0	0	0	6
7		0	0	0	0	7
8		0	0	0	0	8
9		0	0	0	0	9
10		0	0	0	0	10
11		0	0	0	0	11
12		0	0	0	0	12
13		0	0	0	0	13
14		0	0	0	0	14
15		0	0	0	0	15
16		0	0	0	0	16
17		0	0	0	0	17
18		0	0	0	0	18
19		0	0	0	0	19
20		0	0	0	0	20
21		0	0	0	0	21
22		0	0	0	0	22
23		0	0	0	0	23
24		0	0	0	0	24
25		0	0	0	0	25
26		0	0	0	0	26
27		0	0	0	0	27
28		0	0	0	0	28
29		0	0	0	0	29
30		0	0	0	0	30
31		0	0	0	0	31
32		0	0	0	0	32
33		0	0	0	0	33
34		0	0	0	0	34
35		0	0	0	0	35
36		0	0	0	0	36
37		0	0	0	0	37
38		0	0	0	0	38
39		0	0	0	0	39
40		3,727	0	3,727	6,365	40
41		0	0	0	0	41
42		26,618	0	26,618	112,945	42
43		30,345	0	30,345	119,310	43