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January 7, 1999

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VIA HAND DELIVERY

The Honorable Vernon A. Williams
Secretary, Surface Transportation Board
Mercury Building, Room 700
1925 K Street, N.W.
Washington, D.C. 20423

Re: **Finance Docket No. 33388, CSX Corporation and CSX Transportation, Inc., Norfolk Southern Corporation and Norfolk Southern Railway Company -- Control and Operating Leases/Agreements -- Conrail Inc. and Consolidated Rail Corporation (Sub-No. 69)**

Dear Secretary Williams:

Enclosed are an original and twenty-five (25) copies of CSX-173, "Petition of CSX Corporation and CSX Transportation, Inc. for Reconsideration of Decision No. 109," for filing in the above-referenced docket. Associated with this filing is a Verified Statement of William W. Whitehurst, Jr.; certain parts of that Verified Statement contain Highly Confidential information. Such Highly Confidential information is submitted in a separate, sealed and appropriately labeled envelope. The Petition contains an executed certificate of service; the Highly Confidential material contained in Mr. Whitehurst's Verified Statement will be served only on those parties that have executed the undertaking under the Protective Order.

This filing is accompanied by a check in the amount of $150 in payment of the filing fee.

Please note that a 3.5-inch diskette containing a WordPerfect 5.1 formatted copy of the Petition and the text of the Whitehurst Verified Statement, plus the public, nonconfidential exhibits to the Whitehurst Verified Statement in Excel format, is

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Exhibit WWW-15

Highly Confidential

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
1	33073	10074	T	919.2	40	2,640	$ 49,840.00	$ 65,061	12.6	5,014.28	6,545.63	1,348.54	7,466.98	(2,452.70)	1,008
2	59455	10074	T	1,338.5	40	2,720	$ 98,320.00	$ 88,897	12.6	7 195.86	6,506.21	1,340.41	7,422.01	(226.15)	1,008
3	59455	10074	T	1,338.5	40	2,640	$ 98,320.00	$ 88,146	12.6	7,195.86	6,451.24	1,329.09	7,359.31	(163.45)	1,008
4	59449	10074	T	1,305.5	40	1,720	$ 86,880.00	$ 77,622	12.6	6,497.97	5,805.54	1,196.06	6,622.71	(124.74)	1,008
5	84500	10074	T	733.0	40	3,880	$ 130,440.00	$ 72,961	12.6	15,742.28	8,805.37	1,814.09	10,044.79	5,697.49	1,008
6	84500	10074	T	733.0	40	3,800	$ 128,880.00	$ 72,174	12.6	15,554.01	8,710.39	1,794.52	9,936.44	5,617.57	1,008
7	84500	10074	T	733.0	40	3,640	$ 128,880.00	$ 71,765	12.6	15,55[illegible]	8,661.03	1,784.35	9,880.13	5,673.88	1,008
8	62	10074	T	808.0	40	3,400	$ 166,840.00	$ 77,367	12.6	18,637.09	8,642.39	1,780.51	9,858.87	8,778.22	1,008
9	78987	10074	T	1,005.2	40	2,640	$ 74,640.00	$ 65,079	12.6	6,973.50	6,080.23	1,252.65	6,936.07	37.43	1,008
10	7714	10074	T	1,526.2	40	2,880	$ 121,480.00	$ 72,492	12.6	7,924.14	4,728.65	974.20	5,394.25	2,529.[illegible]	1,008
11	7714	10074	T	1,526.2	40	2,800	$ 121,480.00	$ 71,718	12.6	7,924.14	4,678.16	963.80	5,336.65	2,587.49	1,008
12	1	10074	T	1,687.6	40	2,640	$ 143,520.00	$ 103,448	12.6	8,561.32	6,170.93	1,271.34	7,039.53	1,521.79	1,008
13	9100	10074	T	1,567.4	40	3,800	$ 344,400.00	$ 122,543	12.6	21,941.52	7,807.14	1,608.43	8,906.05	13,035.47	1,008
14	37400	10074	T	1,933.8	40	3,640	$ 290,120.00	$ 149,562	12.6	15,309.55	7,892.34	1,625.99	9,003.2[illegible]	6,306.30	1,008
15	20	10074	T	3,204.0	40	3,240	$ 232,200.00	$ 206,2[illegible]	12.6	7,680.88	6,820.90	1,40[illegible].25	7,780.9[illegible]	(100.11)	1,008
16	22798	10074	T	777.3	40	2,800	$ 122,160.00	$ 59,064	12.6	14,074.71	6,805.08	1,401.99	7,762.95	6,311.76	1,008
17	19008	10074	T	385.4	40	3,520	$ 36,840.00	$ 37,509	12.6	7,086.07	7,214.75	1,486.39	8,230.28	(1,144.21)	1,008
18	47130	10074	T	525.6	40	2,720	$ 90,480.00	$ 40,156	12.6	14,040.86	6,231.49	1,283.82	7,108.61	6,932.25	1,008
19	47130	10074	T	525.6	40	2,600	$ 85,920.00	$ 39,695	12.6	13,333.23	6,159.95	1,269.08	7,027.00	6,306.23	1,008
20	47130	10074	T	513.1	40	2,600	$ 85,840.00	$ 38,987	12.6	13,554.32	6,156.13	1,268.29	7,022.65	6,531.67	1,008
21	71138	10070	T	374.3	40	2,320	$ 48,280.00	$ 35,175	29	10,844.72	7,901.05	1,627.78	9,013.19	1,831.53	2,320
22	56438	10070	T	1,256.9	40	3,880	$ 214,800.00	$ 113,362	29	19,019.29	10,037.54	2,067.94	11,450.40	7,568.89	2,320
23	56438	10070	T	1,256.9	40	4,000	$ 310,040.00	$ 110,468	29	27,452.23	9,781.30	2,015.15	11,158.09	16,294.14	2,320
24	27382	10071	T	524.3	40	3,920	$ 129,360.00	$ 57,440	31.8	23,539.48	10,452.29	2,153.39	11,923.53	11,615.95	2,544
25	30	10065	T	280.9	72	7,194	$ 112,873.86	$ 44,595	33.4	31,310.82	12,370.50	2,548.58	14,111.74	17,199.08	4,806
26	30	10065	T	280.9	144	14,400	$ 226,224.00	$ 89,102	33.4	62,753.76	24,716.59	5,092.13	28,195.63	34,558.13	9,619
27	30	10065	T	280.9	144	14,256	$ 224,928.00	$ 83,428	33.4	62,394.25	23,142.64	4,767.87	26,400.14	35,994.11	9,619
28	30	10065	T	280.9	144	14,400	$ 225,792.00	$ 89,102	33.4	62,633.92	24,716.59	5,092.13	28,195.63	34,438.29	9,619
29	30	10065	T	280.9	72	7,200	$ 113,400.00	$ 40,766	33.4	31,456.77	11,308.35	2,329.76	12,900.08	18,556.69	4,810
30	30	10065	T	280.9	72	7,212	$ 113,589.00	$ 44,595	33.4	31,509.20	12,370.50	2,548.58	14,111.74	17,397.46	4,818
31	30	10065	T	280.9	72	7,140	$ 112,290.84	$ 40,405	33.4	31,149.09	11,208.21	2,309.12	12,785.85	18,363.24	4,818
32	30	10065	T	280.9	72	7,212	$ 113,012.04	$ 40,560	33.4	31,349.15	11,251.20	2,317.98	12,834.89	18,514.26	4,818
33	54555	10065	T	372.2	80	8,000	$ 86,000.00	$ 65,580	33.4	20,049.63	15,289.01	3,149.86	17,441.05	2,608.58	5,344
34	54555	10065	T	372.2	36	3,630	$ 39,030.84	$ 29,611	33.4	9,099.47	6,903.37	1,422.24	7,875.07	1,224.40	2,401
35	7452	10065	T	830.1	40	3,840	$ 89,560.00	$ 56,795	33.4	11,598.20	7,355.07	1,515.30	8,390.35	3,207.85	2,672
36	7452	10854	T	830.1	105	10,347	$ 235,901.64	$ 152,581	36.2	31,190.96	20,174.29	4,156.32	23,013.97	8,176.99	7,567
37	7452	10854	T	830.1	195	19,305	$ 440,115.00	$ 260,835	36.2	58,192.08	34,487.65	7,105.18	39,342.04	18,850.04	14,118
38	7452	10854	T	830.1	109	10,963	$ 244,974.78	$ 159,786	36.2	32,390.61	21,126.93	4,[illegible]52.59	24,100.71	8,289.90	7,858

NOTES: Exhibit WWW - 15 excludes movements that are wholly outside of the territory where trackage rights were granted by the STB in Decision No. 109.
Exhibit WWW - 15 uses STB Costed Waybill terminal switching cost, not CP's proposed $250 per car rate. In other words, Exhibit WWW - 15 reflects the same universe of movements and switching cost as shown on Exhibit WWW - 13 at line 7.

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
39	7452	10854	T	830.1	195	19,470	$ 436,605.00	$ 261,545	36.2	57,727.99	34,581.53	7,124.52	39,449.13	18,278.86	14,118
40	7452	10854	T	830.1	103	10,451	$ 231,691.72	$ 163,318	36.2	30,634.32	21,593.93	4,448.80	24,633.44	6,000.88	7,492
41	7452	10854	T	830.1	195	19,305	$ 436,605.00	$ 260,835	36.2	57,727.99	34,487.65	7,105.18	39,342.04	18,385.95	14,118
42	7452	10854	T	830.1	195	19,458	$ 436,605.00	$ 262,958	36.2	57,727.99	34,768.35	7,163.01	39,662.26	18,065.73	14,118
43	7452	10854	T	830.1	210	20,580	$ 470,190.00	$ 276,747	36.2	62,168.60	36,591.54	7,538.62	41,742.07	20,426.53	15,204
44	7452	10854	T	830.1	199	19,667	$ 444,799.74	$ 265,685	36.2	58,811.50	35,128.92	7,237.29	40,073.57	18,737.93	14,383
45	7452	10854	T	830.1	211	20,649	$ 471,757.30	$ 278,324	36.2	62,375.83	36,800.05	7,581.58	41,979.93	20,395.90	15,255
46	7452	10854	T	830.1	211	20,859	$ 471,757.30	$ 277,651	36.2	62,375.83	36,711.06	7,563.25	41,878.42	20,497.41	15,255
47	7452	10854	T	830.1	100	9,800	$ 225,700.00	$ 160,719	36.2	29,842.09	21,250.29	4,378.00	24,241.43	5,600.66	7,240
48	7452	10854	T	830.1	120	11,760	$ 270,840.00	$ 187,224	36.2	35,810.51	24,754.79	5,100.00	28,239.21	7,571.30	8,688
49	7452	10854	T	830.1	108	10,788	$ 241,812.00	$ 169,768	36.2	31,972.42	22,446.75	4,624.50	25,606.30	6,366.12	7,819
50	12425	70056	T	1,070.2	40	3,800	$ 152,840.00	$ 68,854	74.3	20,973.08	9,448.32	1,946.55	10,778.24	10,194.84	5,944
51	54850	70056	T	1,147.9	40	3,640	$ 124,960.00	$ 91,112	74.3	16,158.86	11,781.90	2,427.32	13,440.29	2,718.57	5,944
52	53111	70056	T	1,476.9	40	3,520	$ 104,840.00	$ 109,887	74.3	10,897.26	11,421.85	2,353.14	13,029.56	(2,132.30)	5,944
53	53111	70056	T	1,476.9	40	3,520	$ 125,640.00	$ 87,946	74.3	13,059.25	9,141.27	1,883.29	10,427.97	2,631.28	5,944
54	48958	70056	T	1,384.3	40	3,000	$ 107,800.00	$ 99,320	74.3	11,859.84	10,926.89	2,251.17	12,464.93	(605.09)	5,944
55	7452	70056	T	879.1	40	2,960	$ 95,560.00	$ 50,795	74.3	15,435.18	8,204.59	1,690.32	9,359.44	6,075.74	5,944
56	7452	70056	T	879.1	40	2,600	$ 99,000.00	$ 65,655	74.3	15,990.83	10,604.82	2,184.82	12,097.53	3,893.30	5,944
57	49500	70056	T	1,460.1	40	3,000	$ 147,400.00	$ 100,774	74.3	15,476.07	10,580.63	2,179.83	12,069.94	3,406.13	5,944
58	7714	70056	T	1,586.7	40	3,440	$ 149,320.00	$ 105,068	74.3	14,566.79	10,249.82	2,111.68	11,692.56	2,874.23	5,944
59	2220	70056	T	1,521.5	40	3,440	$ 126,160.00	$ 114,421	74.3	12,773.56	11,585.00	2,386.75	13,215.68	(442.12)	5,944
60	1257	70056	T	1,554.2	40	3,680	$ 132,000.00	$ 119,086	74.3	13,115.72	11,832.57	2,437.76	13,498.09	(382.37)	5,944
61	2246	70056	T	1,669.0	40	3,800	$ 167,000.00	$ 118,957	74.3	15,574.16	11,093.74	2,285.54	12,655.27	2,918.89	5,944
62	3044	70056	T	1,847.5	40	3,800	$ 146,160.00	$ 136,610	74.3	12,442.34	11,799.62	2,430.97	13,460.50	(1,018.16)	5,944
63	9230	70056	T	2,121.3	40	1,800	$ 57,320.00	$ 113,075	74.3	4,304.00	8,490.49	1,749.22	9,685.59	(5,381.59)	5,944
64	9230	70056	T	2,121.3	40	1,520	$ 57,320.00	$ 109,062	74.3	4,304.00	8,189.16	1,687.14	9,341.85	(5,037.85)	5,944
65	7452	10054	T	890.1	40	3,120	$ 117,000.00	$ 52,413	74.3	18,707.55	8,380.50	1,726.56	9,560.12	9,147.43	5,944
66	47130	10048	T	618.1	40	2,800	$ 120,400.00	$ 45,995	74.3	25,651.78	9,799.45	2,018.89	11,178.79	14,472.99	5,944
67	47130	10048	T	618.1	40	2,920	$ 126,320.00	$ 56,422	74.3	26,913.06	12,020.97	2,476.57	13,713.01	13,200.05	5,944
68	47130	10048	T	618.1	40	2 960	$ 126,560.00	$ 55,787	74.3	26,964.20	11,885.68	2,448.70	13,558.68	13,405.52	5,944
69	47130	10048	T	605.6	40	3,080	$ 128,400.00	$ 54,586	74.3	27,780.69	11,810.25	2,433.16	13,472.63	14,308.06	5,944
70	74907	10044	T	484.1	80	1,480	$ 67,200.00	$ 65,833	74.3	17,121.71	16,773.41	3,455.67	19,134.40	(2,012.69)	11,888
71	75093	10041	T	341.3	40	120	$ 50,280.00	$ 25,908	74.3	16,190.29	8,342.44	1,718.72	9,516.70	6,673.59	5,944
72	75093	10041	T	341.3	40	200	$ 50,280.00	$ 26,119	74.3	16,190.29	8,410.39	1,732.71	9,594.21	6,596.08	5,944
73	75093	10041	T	341.3	40	160	$ 50,280.00	$ 26,013	74.3	16,190.29	8,376.25	1,725.68	9,555.27	6,635.02	5,944
74	70184	10041	T	438.3	40	360	$ 57,280.00	$ 30,485	74.3	15,641.40	8,324.51	1,715.02	9,496.25	6,145.15	5,944
75	70184	10041	T	438.3	40	120	$ 57,280.00	$ 29,588	74.3	15,641.40	8,079.57	1,664.56	9,216.83	6,424.57	5,944
76	70184	10041	T	438.3	40	200	$ 57,280.00	$ 29,887	74.3	15,641.40	8,161.22	1,681.38	9,309.97	6,331.43	5,944
77	75144	10041	T	407.1	40	1,960	$ 88,600.00	$ 34,132	74.3	25,437.29	9,799.39	2,018.88	11,178.72	14,258.57	5,944
78	75144	10041	T	407.1	40	1,960	$ 88,600.00	$ 34,132	74.3	25,437.29	9,799.39	2,018.88	11,178.72	14,258.57	5,944
79	70184	10041	T	438.3	40	280	$ 57,280.00	$ 30,078	74.3	15,641.40	8,213.37	1,692.13	9,369.47	6,271.93	5,944
80	70184	10041	T	438.3	40	280	$ 57,280.00	$ 30,078	74.3	15,641.40	8,213.37	1,692.13	9,369.47	6,271.93	5,944

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
81	70184	10041	T	438.3	40	360	$ 57,280.00	$ 30,485	74.3	15,641.40	8,324.51	1,715.02	9,496.25	6,145.15	5,944
82	70184	10041	T	438.3	40	360	$ 57,280.00	$ 30,485	74.3	15,641.40	8,324.51	1,715.02	9,496.25	6,145.15	5,944
83	70184	10041	T	438.3	40	360	$ 57,280.00	$ 30,485	74.3	15,641.40	8,324.51	1,715.02	9,496.25	6,145.15	5,944
84	70184	10041	T	438.3	40	360	$ 57,280.00	$ 30,485	74.3	15,641.40	8,324.51	1,715.02	9,496.25	6,145.15	5,944
85	70184	10041	T	438.3	40	360	$ 57,280.00	$ 30,485	74.3	15,641.40	8,324.51	1,715.02	9,496.25	6,145.15	5,944
86	75144	10041	T	407.1	40	1,960	$ 88,600.00	$ 34,132	74.3	25,437.29	9,799.39	2,018.88	11,178.72	14,258.57	5,944
87	75144	10041	T	407.1	40	1,960	$ 88,600.00	$ 34,132	74.3	25,437.29	9,799.39	2,018.88	11,178.72	14,258.57	5,944
88	70184	10041	T	438.3	40	240	$ 57,280.00	$ 29,944	74.3	15,641.40	8,176.78	1,684.59	9,327.72	6,313.68	5,944
89	75144	10041	T	407.1	40	1,960	$ 88,600.00	$ 34,132	74.3	25,437.29	9,799.39	2,018.88	11,178.72	14,258.57	5,944
90	70184	10041	T	438.3	40	320	$ 57,280.00	$ 30,335	74.3	15,641.40	8,283.55	1,706.58	9,449.52	6,191.88	5,944
91	75144	10041	T	407.1	40	1,960	$ 88,600.00	$ 34,132	74.3	25,437.29	9,799.39	2,018.88	11,178.72	14,258.57	5,944
92	70184	10041	T	438.3	40	280	$ 57,280.00	$ 30,078	74.3	15,641.40	8,213.37	1,692.13	9,369.47	6,271.93	5,944
93	60420	10041	T	1,455.4	40	120	$ 134,760.00	$ 69,244	74.3	14,189.12	7,290.82	1,502.06	8,317.06	5,872.06	5,944
94	47014	10041	T	1,224.2	40	1,040	$ 168,240.00	$ 71,504	74.3	20,589.97	8,750.98	1,802.88	9,982.75	10,607.22	5,944
95	47014	10041	T	1,224.2	40	1,480	$ 168,240.00	$ 75,470	74.3	20,589.97	9,236.36	1,902.88	10,536.44	10,053.53	5,944
96	47014	10041	T	1,224.2	40	1,880	$ 168,240.00	$ 79,077	74.3	20,589.97	9,677.80	1,993.83	11,040.02	9,549.95	5,944
97	55270	10041	T	1,130.4	40	600	$ 147,960.00	$ 61,527	74.3	19,384.72	8,060.85	1,660.70	9,195.48	10,189.24	5,944
98	55270	10041	T	1,130.4	40	440	$ 147,960.00	$ 60,210	74.3	19,384.72	7,868.31	1,625.16	8,998.64	10,386.08	5,944
99	55270	10041	T	1,130.4	40	880	$ 147,960.00	$ 63,833	74.3	19,384.72	8,362.97	1,722.95	9,540.12	9,844.60	5,944
100	13021	10041	T	600.8	40	880	$ 108,680.00	$ 39,114	74.3	23,655.00	8,513.45	1,753.95	9,711.78	13,943.22	5,944
101	13021	10041	T	600.8	40	720	$ 108,680.00	$ 38,385	74.3	23,655.00	8,354.78	1,721.26	9,530.77	14,124.23	5,944
102	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
103	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
104	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
105	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
106	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
107	13021	10041	T	600.8	40	360	$ 108,680.00	$ 36,745	74.3	23,655.00	7,997.82	1,647.72	9,123.57	14,531.43	5,944
108	13021	10041	T	600.8	40	360	$ 108,680.00	$ 36,745	74.3	23,655.00	7,997.82	1,647.72	9,123.57	14,531.43	5,944
109	13021	10041	T	600.8	40	280	$ 108,680.00	$ 36,380	74.3	23,655.00	7,918.37	1,631.35	9,032.94	14,622.06	5,944
110	13021	10041	T	600.8	40	360	$ 108,680.00	$ 36,745	74.3	23,655.00	7,997.82	1,647.72	9,123.57	14,531.43	5,944
111	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
112	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
113	13021	10041	T	600.8	40	720	$ 108,680.00	$ 38,385	74.3	23,655.00	8,354.78	1,721.26	9,530.77	14,124.23	5,944
114	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
115	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
116	13021	10041	T	600.8	40	840	$ 108,680.00	$ 38,932	74.3	23,655.00	8,473.84	1,745.79	9,666.59	13,988.41	5,944
117	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
118	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
119	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
120	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
121	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
122	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
123	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
124	13021	10041	T	600.8	40	480	$ 108,680.00	$ 37,291	74.3	23,655.00	8,116.66	1,672.20	9,259.14	14,395.86	5,944
125	13021	10041	T	600.8	40	800	$ 108,680.00	$ 38,749	74.3	23,655.00	8,434.00	1,737.58	9,621.15	14,033.85	5,944
126	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
127	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
128	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
129	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
130	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
131	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
132	13021	10041	T	600.8	40	1,160	$ 108,680.00	$ 40,390	74.3	23,655.00	8,791.18	1,811.17	10,028.60	13,626.40	5,944
133	13021	10041	T	600.8	40	280	$ 108,680.00	$ 36,380	74.3	23,655.00	7,918.37	1,631.35	9,032.94	14,622.06	5,944
134	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
135	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
136	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
137	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
138	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
139	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
140	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
141	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
142	13021	10041	T	600.8	40	480	$ 108,680.00	$ 37,291	74.3	23,655.00	8,116.66	1,672.20	9,259.14	14,395.86	5,944
143	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
144	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
145	13021	10041	T	600.8	40	640	$ 108,680.00	$ 38,020	74.3	23,655.00	8,275.33	1,704.89	9,440.15	14,214.85	5,944
146	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
147	13021	10041	T	600.8	40	360	$ 108,680.00	$ 36,745	74.3	23,655.00	7,997.82	1,647.72	9,123.57	14,531.43	5,944
148	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
149	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
150	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
151	13021	10041	T	600.8	40	520	$ 108,680.00	$ 37,474	74.3	23,655.00	8,156.49	1,680.41	9,204.58	14,350.42	5,944
152	13021	10041	T	600.8	40	800	$ 108,680.00	$ 38,749	74.3	23,655.00	8,434.00	1,737.58	9,621.15	14,033.85	5,944
153	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
154	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
155	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
156	13021	10041	T	600.8	40	440	$ 108,680.00	$ 37,109	74.3	23,655.00	8,077.05	1,664.04	9,213.95	14,441.05	5,944
157	13021	10041	T	600.8	40	400	$ 108,680.00	$ 36,927	74.3	23,655.00	8,037.43	1,655.88	9,168.76	14,486.24	5,944
158	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
159	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
160	13021	10041	T	600.8	40	440	$ 108,680.00	$ 37,109	74.3	23,655.00	8,077.05	1,664.04	9,213.95	14,441.05	5,944
161	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
162	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
163	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
164	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
165	13021	10041	T	600.8	40	1,160	$ 108,680.00	$ 40,390	74.3	23,655.00	8,791.18	1,811.17	10,028.60	13,626.40	5,944
166	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
167	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
168	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
169	13021	10041	T	600.8	40	920	$ 108,680.00	$ 39,296	74.3	23,655.00	8,553.06	1,762.11	9,756.97	13,898.03	5,944
170	13021	10041	T	600.8	40	240	$ 108,680.00	$ 36,198	74.3	23,655.00	7,878.76	1,623.19	8,987.75	14,667.25	5,944
171	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
172	13021	10041	T	600.8	40	320	$ 108,680.00	$ 36,562	74.3	23,655.00	7,957.99	1,639.51	9,078.13	14,576.87	5,944
173	13021	10041	T	600.8	40	560	$ 108,680.00	$ 37,656	74.3	23,655.00	8,196.10	1,688.57	9,349.77	14,305.23	5,944
174	74324	10041	T	782.0	40	2,000	$ 71,280.00	$ 53,509	74.3	12,651.84	9,497.58	1,956.70	10,834.43	1,817.41	5,944
175	74324	10041	T	782.0	40	1,400	$ 71,280.00	$ 49,975	74.3	12,651.84	8,870.31	1,827.47	10,118.87	2,532.97	5,944
176	74324	10041	T	782.0	40	1,360	$ 71,280.00	$ 49,739	74.3	12,651.84	8,828.42	1,818.84	10,071.09	2,580.75	5,944
177	74324	10041	T	782.0	40	1,320	$ 71,280.00	$ 49,504	74.3	12,651.84	8,786.71	1,810.25	10,023.50	2,628.34	5,944
178	22085	10041	T	747.0	40	880	$ 106,960.00	$ 47,913	74.3	19,686.51	8,818.62	1,816.82	10,059.91	9,626.60	5,944
179	22085	10041	T	747.0	40	840	$ 106,960.00	$ 47,687	74.3	19,686.51	8,777.03	1,808.25	10,012.46	9,674.05	5,944
180	22085	10041	T	747.0	40	880	$ 97,080.00	$ 47,913	74.3	17,868.05	8,818.62	1,816.82	10,059.91	7,808.14	5,944
181	22085	10041	T	747.0	40	120	$ 106,960.00	$ 43,624	74.3	19,686.51	8,029.21	1,654.19	9,159.38	10,527.13	5,944
182	22085	10041	T	747.0	40	240	$ 106,960.00	$ 44,301	74.3	19,686.51	8,153.82	1,679.86	9,301.53	10,384.98	5,944
183	22085	10041	T	747.0	40	1,400	$ 106,960.00	$ 50,849	74.3	19,686.51	9,359.01	1,928.15	10,676.36	9,010.15	5,944
184	22085	10041	T	747.0	40	200	$ 106,960.00	$ 44,075	74.3	19,686.51	8,112.22	1,671.29	9,254.08	10,432.43	5,944
185	22085	10041	T	747.0	40	1,640	$ 106,960.00	$ 52,204	74.3	19,686.51	9,608.40	1,979.53	10,960.86	8,725.65	5,944
186	22085	10041	T	747.0	40	160	$ 106,960.00	$ 43,849	74.3	19,686.51	8,070.62	1,662.72	9,206.62	10,479.89	5,944
187	22085	10041	T	747.0	40	200	$ 106,960.00	$ 44,075	74.3	19,686.51	8,112.22	1,671.29	9,254.08	10,432.43	5,944
188	22085	10041	T	747.0	40	200	$ 106,960.00	$ 44,075	74.3	19,686.51	8,112.22	1,671.29	9,254.08	10,432.43	5,944
189	22085	10041	T	747.0	40	120	$ 106,960.00	$ 43,624	74.3	19,686.51	8,029.21	1,654.19	9,159.38	10,527.13	5,944
190	22085	10041	T	747.0	40	760	$ 106,960.00	$ 47,236	74.3	19,686.51	8,694.02	1,791.15	9,917.77	9,768.74	5,944
191	22085	10041	T	747.0	40	160	$ 106,960.00	$ 43,849	74.3	19,686.51	8,070.62	1,662.72	9,206.62	10,479.89	5,944
192	22085	10041	T	747.0	40	280	$ 106,960.00	$ 44,527	74.3	19,686.51	8,195.41	1,688.43	9,348.98	10,337.53	5,944
193	87453	10041	T	810.9	40	800	$ 131,480.00	$ 52,673	74.3	22,669.86	9,081.91	1,871.06	10,360.26	12,309.60	5,944
194	87453	10041	T	810.9	40	2,240	$ 131,480.00	$ 61,472	74.3	22,669.86	10,599.04	2,183.62	12,090.93	10,578.93	5,944
195	87453	10041	T	810.9	40	2,240	$ 131,480.00	$ 61,472	74.3	22,669.86	10,599.04	2,183.62	12,090.93	10,578.93	5,944
196	87453	10041	T	810.9	40	2,240	$ 131,480.00	$ 61,472	74.3	22,669.86	10,599.04	2,183.62	12,090.93	10,578.93	5,944
197	87453	10041	T	810.9	40	2,240	$ 131,480.00	$ 61,472	74.3	22,669.86	10,599.04	2,183.62	12,090.93	10,578.93	5,944
198	55610	10041	T	795.0	40	2,000	$ 96,160.00	$ 56,979	74.3	16,844.91	9,981.35	2,056.37	11,386.30	5,458.61	5,944
199	55610	10041	T	795.0	40	2,000	$ 96,160.00	$ 56,979	74.3	16,844.91	9,981.35	2,056.37	11,386.30	5,458.61	5,944
200	55610	10041	T	795.0	40	1,440	$ 96,160.00	$ 53,514	74.3	16,844.91	9,374.36	1,931.31	10,693.87	6,151.04	5,944
201	55610	10041	T	795.0	40	1,080	$ 96,160.00	$ 51,287	74.3	16,844.91	8,984.25	1,850.94	10,248.84	6,596.07	5,944
202	55610	10041	T	795.0	40	1,520	$ 96,160.00	$ 54,010	74.3	16,844.91	9,461.25	1,949.21	10,792.99	6,051.92	5,944
203	55610	10041	T	795.0	40	1,080	$ 96,160.00	$ 51,287	74.3	16,844.91	8,984.25	1,850.94	10,248.84	6,596.07	5,944
204	55610	10041	T	795.0	40	1,080	$ 96,160.00	$ 51,287	74.3	16,844.91	8,984.25	1,850.94	10,248.84	6,596.07	5,944
205	55610	10041	T	795.0	40	2,000	$ 96,160.00	$ 56,979	74.3	16,844.91	9,981.35	2,056.37	11,386.30	5,458.61	5,944
206	55610	10041	T	795.0	40	1,000	$ 96,160.00	$ 50,793	74.3	16,844.91	8,897.71	1,833.11	10,150.13	6,694.78	5,944

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
207	55610	10041	T	795.0	40	2,000	$ 96,160.00	$ 56,979	74.3	16,844.91	9,981.35	2,056.37	11,386.30	5,458.61	5,944
208	22000	10041	T	766.7	40	1,920	$ 109,880.00	$ 54,735	74.3	19,811.82	9,868.95	2,033.21	11,258.07	8,553.75	5,944
209	22000	10041	T	766.7	40	1,600	$ 109,880.00	$ 52,887	74.3	19,811.82	9,535.74	1,964.56	10,877.97	8,933.85	5,944
210	22000	10041	T	766.7	40	960	$ 109,880.00	$ 49,191	74.3	19,811.82	8,869.34	1,827.27	10,117.77	9,694.05	5,944
211	22000	10041	T	766.7	40	920	$ 109,880.00	$ 48,960	74.3	19,811.82	8,827.69	1,818.69	10,070.25	9,741.57	5,944
212	22000	10041	T	766.7	40	2,040	$ 109,880.00	$ 55,428	74.3	19,811.82	9,993.90	2,058.95	11,400.61	8,411.21	5,944
213	22000	10041	T	766.7	40	2,240	$ 109,880.00	$ 56,582	74.3	19,811.82	10,201.97	2,101.82	11,637.97	8,173.85	5,944
214	22000	10041	T	766.7	40	1,800	$ 109,880.00	$ 54,042	74.3	19,811.82	9,744.00	2,007.17	11,115.54	8,696.28	5,944
215	22000	10041	T	766.7	40	2,080	$ 109,880.00	$ 55,659	74.3	19,811.82	10,035.55	2,067.53	11,448.13	8,363.69	5,944
216	22000	10041	T	766.7	40	1,160	$ 109,880.00	$ 50,347	74.3	19,811.82	9,077.77	1,870.21	10,355.54	9,456.28	5,944
217	22000	10041	T	766.7	40	2,200	$ 109,880.00	$ 56,352	74.3	19,811.82	10,160.50	2,093.27	11,590.66	8,221.16	5,944
218	22000	10041	T	766.7	40	1,440	$ 109,880.00	$ 51,963	74.3	19,811.82	9,369.14	1,930.24	10,687.92	9,123.90	5,944
219	22000	10041	T	766.7	40	1,680	$ 109,880.00	$ 53,349	74.3	19,811.82	9,619.04	1,981.72	10,973.00	8,838.82	5,944
220	22000	10041	T	766.7	40	1,560	$ 109,880.00	$ 52,656	74.3	19,811.82	9,494.09	1,955.98	10,830.46	8,981.36	5,944
221	77567	10041	T	786.3	40	200	$ 107,840.00	$ 43,058	74.3	19,057.60	7,609.26	1,567.67	8,680.32	10,377.28	5,944
222	77567	10041	T	786.3	40	200	$ 107,840.00	$ 43,058	74.3	19,057.60	7,609.26	1,567.67	8,680.32	10,377.28	5,944
223	77567	10041	T	786.3	40	200	$ 107,840.00	$ 43,058	74.3	19,057.60	7,609.26	1,567.67	8,680.32	10,377.28	5,944
224	77567	10041	T	786.3	40	320	$ 107,840.00	$ 43,769	74.3	19,057.60	7,734.90	1,593.55	8,823.65	10,233.95	5,944
225	77567	10041	T	786.3	40	320	$ 107,840.00	$ 43,769	74.3	19,057.60	7,734.90	1,593.55	8,823.65	10,233.95	5,944
226	77567	10041	T	786.3	40	200	$ 107,840.00	$ 43,058	74.3	19,057.60	7,609.26	1,567.67	8,680.32	10,377.28	5,944
227	77567	10041	T	786.3	40	320	$ 107,840.00	$ 43,769	74.3	19,057.60	7,734.90	1,593.55	8,823.65	10,233.95	5,944
228	77567	10041	T	786.3	40	200	$ 107,840.00	$ 43,058	74.3	19,057.60	7,609.26	1,567.67	8,680.32	10,377.28	5,944
229	77567	10041	T	786.3	40	200	$ 107,840.00	$ 43,058	74.3	19,057.60	7,609.26	1,567.67	8,680.32	10,377.28	5,944
230	77567	10041	T	786.3	40	200	$ 107,840.00	$ 43,058	74.3	19,057.60	7,609.26	1,567.67	8,680.32	10,377.28	5,944
231	77567	10041	T	786.3	40	320	$ 107,840.00	$ 43,769	74.3	19,057.60	7,734.90	1,593.55	8,823.65	10,233.95	5,944
232	77567	10041	T	786.3	40	320	$ 107,840.00	$ 43,769	74.3	19,057.60	7,734.90	1,593.55	8,823.65	10,233.95	5,944
233	78421	10041	T	838.9	40	840	$ 111,840.00	$ 49,117	74.3	18,763.80	8,240.54	1,697.72	9,400.45	9,363.35	5,944
234	78421	10041	T	838.9	40	240	$ 73,560.00	$ 45,330	74.3	12,341.43	7,605.18	1,566.83	8,675.66	3,665.77	5,944
235	78421	10041	T	838.9	40	720	$ 111,840.00	$ 48,360	74.3	18,763.80	8,113.53	1,671.56	9,255.57	9,508.23	5,944
236	78421	10041	T	838.9	40	1,720	$ 111,840.00	$ 54,671	74.3	18,763.80	9,172.35	1,889.70	10,463.43	8,300.37	5,944
237	78421	10041	T	838.9	40	2,040	$ 111,840.00	$ 56,690	74.3	18,763.80	9,511.09	1,959.48	10,849.84	7,913.96	5,944
238	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
239	78500	10041	T	899.9	40	600	$ 111,040.00	$ 50,104	74.3	17,596.39	7,939.93	1,635.79	9,057.53	8,538.86	5,944
240	78500	10041	T	899.9	40	1,000	$ 111,040.00	$ 52,808	74.3	17,596.39	8,368.43	1,724.07	9,546.35	8,050.04	5,944
241	78500	10041	T	899.9	40	1,040	$ 111,040.00	$ 53,079	74.3	17,596.39	8,411.37	1,732.92	9,595.34	8,001.05	5,944
242	78500	10041	T	899.9	40	880	$ 111,040.00	$ 51,997	74.3	17,596.39	8,239.91	1,697.59	9,399.74	8,196.65	5,944
243	78475	10041	T	895.0	40	480	$ 70,200.00	$ 49,092	74.3	11,174.30	7,814.31	1,609.92	8,914.30	2,260.00	5,944
244	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
245	78500	10041	T	899.9	40	1,040	$ 111,040.00	$ 53,079	74.3	17,596.39	8,411.37	1,732.92	9,595.34	8,001.05	5,944
246	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
247	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
248	78500	10041	T	899.9	40	600	$ 111,040.00	$ 50,104	74.3	17,596.39	7,939.93	1,635.79	9,057.53	8,538.86	5,944

Highly Confidential STB Waybill Data

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
249	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
250	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
251	78500	10041	T	899.9	40	1,080	$ 111,040.00	$ 53,349	74.3	17,596.39	8,454.16	1,741.73	9,644.15	7,952.24	5,944
252	78500	10041	T	899.9	40	640	$ 111,040.00	$ 50,374	74.3	17,596.39	7,982.71	1,644.61	9,106.34	8,490.05	5,944
253	78500	10041	T	899.9	40	1,040	$ 111,040.00	$ 53,079	74.3	17,596.39	8,411.37	1,732.92	9,595.34	8,001.05	5,944
254	78500	10041	T	899.9	40	1,040	$ 111,040.00	$ 53,079	74.3	17,596.39	8,411.37	1,732.92	9,595.34	8,001.05	5,944
255	78500	10041	T	899.9	40	1,080	$ 111,040.00	$ 53,349	74.3	17,596.39	8,454.16	1,741.73	9,644.15	7,952.24	5,944
256	78500	10041	T	899.9	40	1,040	$ 111,040.00	$ 53,079	74.3	17,596.39	8,411.37	1,732.92	9,595.34	8,001.05	5,944
257	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
258	78500	10041	T	899.9	40	1,040	$ 111,040.00	$ 53,079	74.3	17,596.39	8,411.37	1,732.92	9,595.34	8,001.05	5,944
259	78500	10041	T	899.9	40	960	$ 111,040.00	$ 52,538	74.3	17,596.39	8,325.64	1,715.26	9,497.54	8,098.85	5,944
260	78475	10041	T	895.0	40	480	$ 70,200.00	$ 49,092	74.3	11,174.30	7,814.37	1,609.92	8,914.30	2,260.00	5,944
261	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
262	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
263	78475	10041	T	895.0	40	280	$ 70,200.00	$ 47,747	74.3	11,174.30	7,600.28	1,565.82	8,670.07	2,504.23	5,944
264	78500	10041	T	899.9	40	1,040	$ 111,040.00	$ 53,079	74.3	17,596.39	8,411.37	1,732.92	9,595.34	8,001.05	5,944
265	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
266	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
267	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
268	78500	10041	T	899.9	40	600	$ 111,040.00	$ 50,104	74.3	17,596.39	7,939.93	1,635.79	9,057.53	8,538.86	5,944
269	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
270	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
271	78500	10041	T	899.9	40	1,600	$ 111,040.00	$ 56,865	74.3	17,596.39	9,011.34	1,856.52	10,279.75	7,316.64	5,944
272	78500	10041	T	899.9	40	1,320	$ 111,040.00	$ 54,972	74.3	17,596.39	8,711.36	1,794.72	9,937.54	7,658.85	5,944
273	78500	10041	T	899.9	40	600	$ 111,040.00	$ 50,104	74.3	17,596.39	7,939.93	1,635.79	9,057.53	8,538.86	5,944
274	78500	10041	T	899.9	40	800	$ 111,040.00	$ 51,456	74.3	17,596.39	8,154.18	1,679.93	9,301.94	8,294.45	5,944
275	4495	10041	T	1,087.6	40	760	$ 54,800.00	$ 61,741	74.3	7,418.17	8,357.76	1,721.87	9,534.18	(2,116.01)	5,944
276	4495	10041	T	1,087.6	40	800	$ 54,800.00	$ 62 082	74.3	7,418.17	8,403.92	1,731.38	9,586.84	(2,168.67)	5,944
277	48250	10041	T	654.8	40	520	$ 114,800.00	$ 42,241	74.3	23,408.56	8,613.25	1,774.51	9,825.63	13,582.93	5,944
278	41782	10041	T	585.8	40	720	$ 70,080.00	$ 40,617	74.3	15,544.60	9,009.34	1,856.11	10,277.48	5,267.12	5,944
279	42106	10041	T	574.1	40	880	$ 103,840.00	$ 40,854	74.3	23,381.10	9,198.88	1,895.16	10,493.69	12,887.41	5,944
280	41782	10041	T	585.8	40	720	$ 70,080.00	$ 40,617	74.3	15,544.60	9,009.34	1,856.11	10,277.48	5,267.12	5,944
281	48250	10041	T	642.3	40	520	$ 114,800.00	$ 41,777	74.3	23,755.95	8,645.06	1,781.06	9,861.91	13,894.04	5,944
282	42106	10041	T	561.6	40	3,920	$ 103,840.00	$ 53,175	74.3	23,764.85	12,169.65	2,507.20	13,882.61	9,882.24	5,944
283	41782	10041	T	573.3	40	2,040	$ 70,080.00	$ 45,808	74.3	15,795.87	10,325.02	2,127.17	11,778.34	4,017.53	5,944
284	42106	10041	T	574.1	40	160	$ 121,560.00	$ 37,793	74.3	27,371.02	8,509.65	1,753.17	9,707.45	17,663.57	5,944
285	42106	10041	T	574.1	40	160	$ 121,560.00	$ 37,793	74.3	27,371.02	8,509.65	1,753.17	9,707.45	17,663.57	5,944
286	41782	10041	T	585.8	40	240	$ 70,080.00	$ 38,514	74.3	15,544.60	8,542.87	1,760.01	9,745.35	5,799.25	5,944
287	10	10040	T	1,513.1	40	2,720	$ 121,360.00	$ 102,365	74.3	12,347.82	10,415.17	2,145.74	11,881.18	466.64	5,944
288	15114	10040	T	3,467.0	40	3,400	$ 200,120.00	$ 204,945	74.3	9,512.11	9,741.45	2,006.94	11,112.64	(1,600.53)	5,944
289	15114	10040	T	3,467.0	40	3,400	$ 200,120.00	$ 204,945	74.3	9,512.11	9,741.45	2,006.94	11,112.64	(1,600.53)	5,944
290	10037	70073	OT	151.5	40	3,920	$ 50,600.00	$ 18,373	71.4	24,673.80	8,959.12	1,845.77	10,220.19	14,453.61	5,712

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
291	10037	70073	OT	151.5	40	3,880	$ 50,600.00	$ 19,515	71.4	24,673.80	9,515.99	1,960.49	10,855.44	13,818.36	5,712
292	10037	70073	OT	151.5	40	3,840	$ 50,600.00	$ 18,272	71.4	24,673.80	8,909.87	1,835.62	10,164.01	14,509.79	5,712
293	31	10037	T	987.4	40	4,000	$ 261,880.00	$ 84,546	74.3	38,441.71	12,410.62	2,556.85	14,157.50	24,284.21	5,944
294	1338	10037	T	1,077.9	40	3,640	$ 235,640.00	$ 86,208	74.3	32,140.27	11,758.40	2,422.48	13,413.48	18,726.79	5,944
295	6441	10037	T	2,885.4	40	2,280	$ 82,160.00	$ 186,348	74.3	4,641.37	10,527.15	2,168.81	12,008.92	(7,367.55)	5,944
296	14790	10037	T	1,192.4	40	3,600	$ 125,280.00	$ 85,934	74.3	15,682.49	10,757.18	2,216.20	12,271.33	3,411.16	5,944
297	30	10031	T	386.9	180	17,850	$ 300,199.50	$ 134,396	69.2	86,545.84	38,745.62	7,982.41	44,199.35	42,346.49	24,954
298	30	10031	T	386.9	108	10,827	$ 181,243.98	$ 78,135	69.2	52,251.63	22,525.89	4,640.80	25,696.57	26,555.06	14,985
299	30	10031	T	386.9	80	8,020	$ 134,254.80	$ 59,956	69.2	38,704.91	17,284.98	3,561.07	19,717.97	18,986.94	11,100
300	30	10031	T	386.9	120	12,020	$ 201,214.80	$ 86,876	69.2	58,009.11	25,045.87	5,159.97	28,571.26	29,437.85	16,636
301	30	10031	T	386.9	80	8,020	$ 134,254.80	$ 57,887	69.2	38,704.91	16,688.50	3,438.18	19,037.53	19,667.38	11,100
302	119	10025	T	561.7	40	400	$ 36,440.00	$ 37,848	72.1	8,233.33	8,551.45	1,761.78	9,755.13	(1,521.80)	5,768
303	75144	10025	T	425.8	40	3,720	$ 64,720.00	$ 38,834	72.1	17,798.52	10,679.66	2,200.23	12,182.90	5,615.62	5,768
304	75144	10025	T	425.8	40	4,400	$ 64,720.00	$ 37,162	72.1	17,798.52	10,219.85	2,105.50	11,658.37	6,140.15	5,768
305	75144	10025	T	425.8	40	2,200	$ 56,520.00	$ 35,368	72.1	15,543.45	9,726.48	2,003.86	11,095.56	4,447.89	5,768
306	75144	10025	T	425.8	40	3,960	$ 62,200.00	$ 39,618	72.1	17,105.50	10,895.27	2,244.65	12,428.86	4,676.64	5,768
307	75144	10025	T	425.8	40	4,080	$ 62,200.00	$ 36,117	72.1	17,105.50	9,932.46	2,046.29	11,330.53	5,774.97	5,768
308	75144	10025	T	425.8	40	4,360	$ 62,200.00	$ 37,031	72.1	17,105.50	10,183.82	2,098.08	11,617.27	5,488.23	5,768
309	75144	10025	T	425.8	40	3,760	$ 62,200.00	$ 38,965	72.1	17,105.50	10,715.69	2,207.66	12,224.00	4,881.50	5,768
310	75144	10025	T	425.8	40	4,000	$ 62,200.00	$ 38,438	72.1	17,105.50	10,570.76	2,177.80	12,058.67	5,046.83	5,768
311	75144	10025	T	425.8	40	3,600	$ 77,960.00	$ 38,442	72.1	21,439.62	10,571.86	2,178.02	12,059.92	9,379.70	5,768
312	75144	10025	T	425.8	40	3,880	$ 62,200.00	$ 39,357	72.1	17,105.50	10,823.49	2,229.86	12,346.98	4,758.52	5,768
313	7452	10025	T	945.8	40	3,840	$ 73,160.00	$ 77,944	72.1	10,988.69	11,707.25	2,411.94	13,355.13	(2,366.44)	5,768
314	7452	10025	T	945.8	40	3,880	$ 135,120.00	$ 78,228	72.1	20,295.12	11,749.90	2,420.73	13,403.79	6,891.33	5,768
315	7452	10025	T	945.8	40	3,840	$ 73,160.00	$ 77,944	72.1	10,988.69	11,707.25	2,411.94	13,355.13	(2,366.44)	5,768
316	7452	10025	T	945.8	40	3,880	$ 73,160.00	$ 78,228	72.1	10,988.69	11,749.90	2,420.73	13,403.79	(2,415.10)	5,768
317	7452	10025	T	945.8	40	2,000	$ 48,960.00	$ 50,847	72.1	7,353.83	7,637.26	1,573.43	8,712.26	(1,358.43)	5,768
318	78987	10025	T	1,132.4	40	3,800	$ 80,360.00	$ 87,154	72.1	10,379.73	11,257.28	2,319.24	12,841.83	(2,462.10)	5,768
319	78987	10025	T	1,132.4	40	3,800	$ 80,360.00	$ 87,154	72.1	10,379.73	11,257.28	2,319.24	12,841.83	(2,462.10)	5,768
320	78987	10025	T	1,132.4	40	3,800	$ 80,360.00	$ 87,154	72.1	10,379.73	11,257.28	2,319.24	12,841.83	(2,462.10)	5,768
321	55539	10025	T	1,740.8	40	2,560	$ 192,200.00	$ 140,199	72.1	17,043.29	12,432.11	2,561.28	14,182.03	2,861.26	5,768
322	57378	20025	T	1,401.5	40	2,880	$ 87,600.00	$ 93,749	74.2	9,528.52	10,197.36	2,100.87	11,632.72	(2,104.20)	5,936
323	9230	20025	T	2,194.5	40	2,640	$ 131,280.00	$ 130,583	74.2	9,550.63	9,499.92	1,957.18	10,837.10	(1,286.47)	5,936
324	9230	20025	T	2,194.5	40	2,840	$ 131,280.00	$ 129,216	74.2	9,550.63	9,400.47	1,936.69	10,723.66	(1,173.03)	5,936
325	9230	20025	T	2,194.5	40	2,600	$ 131,280.00	$ 130,023	74.2	9,550.63	9,459.18	1,948.79	10,790.63	(1,240.00)	5,936
326	9230	20025	T	2,194.5	40	2,640	$ 131,280.00	$ 130,583	74.2	9,550.63	9,499.92	1,957.18	10,837.10	(1,286.47)	5,936
327	9230	20025	T	2,194.5	40	2,080	$ 131,280.00	$ 122,732	74.2	9,550.63	8,928.76	1,839.51	10,185.55	(634.92)	5,936
328	9230	20025	T	2,237.3	40	2,640	$ 131,280.00	$ 133,174	74.2	9,382.91	9,518.28	1,960.96	10,858.05	(1,475.14)	5,936
329	9230	20025	T	2,237.3	40	2,640	$ 131,280.00	$ 133,174	74.2	9,382.91	9,518.28	1,960.96	10,858.05	(1,475.14)	5,936
330	9230	20025	T	2,194.5	40	2,640	$ 131,280.00	$ 130,583	74.2	9,550.63	9,499.92	1,957.18	10,837.10	(1,286.47)	5,936
331	9230	20025	T	2,194.5	40	2,840	$ 131,280.00	$ 137,355	74.2	9,550.63	9,992.58	2,058.68	11,399.11	(1,848.48)	5,936
332	9230	20025	T	2,194.5	40	2,640	$ 131,280.00	$ 130,583	74.2	9,550.63	9,499.92	1,957.18	10,837.10	(1,286.47)	5,936

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
333	9230	20025	T	2,194.5	40	2,640	$ 131,280.00	$ 130,583	74.2	9,550.63	9,499.92	1,957.18	10,837.10	(1,286.47)	5,936
334	9230	20025	T	2,194.5	40	2,840	$ 131,280.00	$ 129,216	74.2	9,550.63	9,400.47	1,936.69	10,723.66	(1,173.03)	5,936
335	9230	20025	T	2,194.5	40	2,640	$ 131,280.00	$ 130,583	74.2	9,550.63	9,499.92	1,957.18	10,837.10	(1,286.47)	5,936
336	9230	20025	T	2,194.5	40	2,840	$ 131,280.00	$ 137,355	74.2	9,550.63	9,992.58	2,058.68	11,399.11	(1,848.48)	5,936
337	9230	20025	T	2,194.5	40	2,640	$ 131,280.00	$ 130,583	74.2	9,550.63	9,499.92	1,957.18	10,837.10	(1,286.47)	5,936
338	20	20025	T	3,337.7	40	3,240	$ 218,440.00	$ 214,064	74.2	10,756.21	10,540.73	2,171.61	12,024.42	(1,268.21)	5,936
339	20	20025	T	3,337.7	40	3,200	$ 218,440.00	$ 213,011	74.2	10,756.21	10,488.88	2,160.93	11,965.27	(1,209.06)	5,936
340	20	20025	T	3,337.7	40	3,240	$ 218,440.00	$ 214,064	74.2	10,756.21	10,540.73	2,171.61	12,024.42	(1,268.21)	5,936
341	20	20025	T	3,337.7	40	3,200	$ 218,440.00	$ 213,011	74.2	10,756.21	10,488.88	2,160.93	11,965.27	(1,209.06)	5,936
342	20	20025	T	3,337.7	40	3,240	$ 218,440.00	$ 214,064	74.2	10,756.21	10,540.73	2,171.61	12,024.42	(1,268.21)	5,936
343	20	20025	T	3,337.7	40	3,200	$ 218,440.00	$ 213,011	74.2	10,756.21	10,488.88	2,160.93	11,965.27	(1,209.06)	5,936
344	20	20025	T	3,337.7	40	3,200	$ 218,440.00	$ 213,011	74.2	10,756.21	10,488.88	2,160.93	11,965.27	(1,209.06)	5,936
345	14875	20025	T	3,388.7	40	2,680	$ 169,760.00	$ 230,432	74.2	8,240.36	11,185.46	2,304.44	12,759.89	(4,519.53)	5,936
346	11402	20025	T	1,363.7	40	2,840	$ 152,840.00	$ 90,894	74.2	17,026.75	10,125.81	2,086.13	11,551.10	5,475.65	5,936
347	22542	20025	T	800.0	40	2,880	$ 137,040.00	$ 61,927	74.2	23,872.37	10,787.68	2,222.49	12,306.13	11,566.24	5,936
348	22542	20025	T	800.0	40	2,920	$ 137,560.00	$ 62,167	74.2	23,962.95	10,829.49	2,231.10	12,353.82	11,609.13	5,936
349	22840	20025	T	950.6	40	3,000	$ 177,160.00	$ 70,867	74.2	26,821.89	10,729.21	2,210.44	12,239.43	14,582.46	5,936
350	22840	20025	T	955.0	40	2,880	$ 170,000.00	$ 70,010	74.2	25,639.83	10,559.08	2,175.39	12,045.35	13,594.48	5,936
351	22840	20025	T	955.0	40	2,960	$ 174,440.00	$ 70,574	74.2	26,309.48	10,644.15	2,192.92	12,142.39	14,167.09	5,936
352	22840	20025	T	955.0	40	3,000	$ 177,160.00	$ 70,855	74.2	26,719.72	10,686.53	2,201.65	12,190.74	14,528.98	5,936
353	22840	20025	T	955.0	40	2,960	$ 175,720.00	$ 70,574	74.2	26,502.53	10,644.15	2,192.92	12,142.39	14,360.14	5,936
354	22840	20025	T	955.0	40	2,960	$ 175,440.00	$ 70,574	74.2	26,460.30	10,644.15	2,192.92	12,142.39	14,317.91	5,936
355	22542	20025	T	800.0	40	3,240	$ 153,640.00	$ 64,087	74.2	26,764.09	11,163.96	2,300.01	12,735.37	14,028.72	5,936
356	22320	20025	T	666.5	40	2,720	$ 115,560.00	$ 54,123	74.2	23,232.03	10,880.82	2,241.68	12,412.37	10,819.66	5,936
357	16432	20025	T	1,133.7	40	2,960	$ 137,880.00	$ 79,952	74.2	18,009.07	10,442.86	2,151.45	11,912.77	6,096.30	5,936
358	22320	20025	T	666.5	40	2,720	$ 115,560.00	$ 54,123	74.2	23,232.03	10,880.82	2,241.68	12,412.37	10,819.66	5,936
359	22840	20025	T	955.0	40	3,080	$ 177,080.00	$ 71,419	74.2	26,707.65	10,771.59	2,219.17	12,287.77	14,419.88	5,936
360	22840	20025	T	955.0	40	3,040	$ 176,440.00	$ 71,138	74.2	26,611.12	10,729.21	2,210.44	12,239.43	14,371.69	5,936
361	22840	20025	T	955.0	40	3,040	$ 175,680.00	$ 71,138	74.2	26,496.50	10,729.21	2,210.44	12,239.43	14,257.07	5,936
362	22894	20025	T	968.5	40	2,560	$ 132,040.00	$ 68,405	74.2	19,684.53	10,197.82	2,100.96	11,633.24	8,051.29	5,936
363	22840	20025	T	955.0	40	2,960	$ 169,920.00	$ 70,574	74.2	25,627.76	10,644.15	2,192.92	12,142.39	13,485.37	5,936
364	22840	20025	T	955.0	40	3,000	$ 173,360.00	$ 70,855	74.2	26,146.59	10,686.53	2,201.65	12,190.74	13,955.85	5,936
365	22840	20025	T	955.0	40	3,040	$ 174,760.00	$ 71,138	74.2	26,357.74	10,729.21	2,210.44	12,239.43	14,118.31	5,936
366	22542	20025	T	800.0	40	2,960	$ 140,920.00	$ 62,408	74.2	24,548.26	10,871.47	2,239.75	12,401.71	12,146.55	5,936
367	22542	20025	T	800.0	40	3,000	$ 141,200.00	$ 62,647	74.2	24,597.04	10,913.11	2,248.33	12,449.21	12,147.83	5,936
368	22542	20025	T	800.0	40	2,960	$ 140,360.00	$ 62,408	74.2	24,450.71	10,871.47	2,239.75	12,401.71	12,049.00	5,936
369	22840	20025	T	955.0	40	2,760	$ 159,480.00	$ 69,165	74.2	24,053.17	10,431.64	2,149.14	11,899.97	12,153.20	5,936
370	16432	20025	T	1,133.7	40	2,960	$ 137,720.00	$ 79,952	74.2	17,988.17	10,442.86	2,151.45	11,912.77	6,075.40	5,936
371	16432	20025	T	1,133.7	40	2,880	$ 133,920.00	$ 79,292	74.2	17,491.84	10,356.65	2,133.69	11,814.43	5,677.41	5,936
372	22840	20025	T	955.0	40	3,080	$ 177,320.00	$ 71,419	74.2	26,743.85	10,771.59	2,219.17	12,287.77	14,456.08	5,936
373	22542	20025	T	800.0	40	2,960	$ 140,960.00	$ 62,408	74.2	24,555.23	10,871.47	2,239.75	12,401.71	12,153.52	5,936
374	22840	20025	T	950.6	40	3,080	$ 177,080.00	$ 71,430	74.2	26,809.78	10,814.45	2,228.00	12,336.66	14,473.12	5,936

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
375	22542	20025	T	800.0	40	3,000	$ 141,320.00	$ 62,647	74.2	24,617.94	10,913.11	2,248.33	12,449.21	12,168.73	5,936
376	22840	20025	T	955.0	40	2,960	$ 172,040.00	$ 70,574	74.2	25,947.50	10,644.15	2,192.92	12,142.39	13,805.11	5,936
377	22840	20025	T	955.0	40	2,960	$ 170,920.00	$ 70,574	74.2	25,778.58	10,644.15	2,192.92	12,142.39	13,636.19	5,936
378	22840	20025	T	955.0	40	2,960	$ 170,240.00	$ 70,574	74.2	25,676.02	10,644.15	2,192.92	12,142.39	13,533.63	5,936
379	22840	20025	T	955.0	40	2,960	$ 171,800.00	$ 70,574	74.2	25,911.31	10,644.15	2,192.92	12,142.39	13,768.92	5,936
380	22840	20025	T	955.0	40	2,920	$ 168,560.00	$ 70,292	74.2	25,422.64	10,601.62	2,184.15	12,093.87	13,328.77	5,936
381	22542	20025	T	800.0	40	2,840	$ 135,320.00	$ 61,687	74.2	23,572.74	10,745.88	2,213.87	12,258.44	11,314.30	5,936
382	22840	20025	T	955.0	40	2,960	$ 171,360.00	$ 70,574	74.2	25,844.95	10,644.15	2,192.92	12,142.39	13,702.56	5,936
383	22840	20025	T	955.0	40	3,000	$ 173,640.00	$ 70,855	74.2	26,188.82	10,686.53	2,201.65	12,190.74	13,998.08	5,936
384	22542	20025	T	800.0	40	3,000	$ 141,320.00	$ 62,647	74.2	24,617.94	10,913.11	2,248.33	12,449.21	12,168.73	5,936
385	22840	20025	T	955.0	40	3,080	$ 178,680.00	$ 71,419	74.2	26,948.97	10,771.59	2,219.17	12,287.77	14,661.20	5,936
386	22840	20025	T	955.0	40	3,040	$ 176,120.00	$ 71,138	74.2	26,562.86	10,729.21	2,210.44	12,239.43	14,323.43	5,936
387	16432	20025	T	1,133.7	40	3,080	$ 147,040.00	$ 80,941	74.2	19,205.49	10,572.03	2,178.06	12,060.13	7,145.36	5,936
388	22840	20025	T	955.0	40	3,000	$ 173,120.00	$ 70,855	74.2	26,110.39	10,686.53	2,201.65	12,190.74	13,919.65	5,936
389	22840	20025	T	955.0	40	2,840	$ 169,440.00	$ 69,729	74.2	25,555.37	10,516.70	2,166.66	11,997.01	13,558.36	5,936
390	22840	20025	T	955.0	40	3,000	$ 176,360.00	$ 70,855	74.2	26,599.06	10,686.53	2,201.65	12,190.74	14,408.32	5,936
391	22840	20025	T	950.6	40	3,080	$ 176,920.00	$ 71,430	74.2	26,785.56	10,814.45	2,228.00	12,336.66	14,448.90	5,936
392	22840	20025	T	955.0	40	3,040	$ 175,560.00	$ 71,138	74.2	26,478.40	10,729.21	2,210.44	12,239.43	14,238.97	5,936
393	22840	20025	T	955.0	40	2,720	$ 157,160.00	$ 68,883	74.2	23,703.27	10,389.11	2,140.37	11,851.45	11,851.82	5,936
394	22542	20025	T	800.0	40	2,920	$ 138,160.00	$ 62,167	74.2	24,067.47	10,829.49	2,231.10	12,353.82	11,713.65	5,936
395	22840	20025	T	955.0	40	2,800	$ 162,960.00	$ 69,446	74.2	24,578.04	10,474.02	2,157.87	11,948.32	12,629.72	5,936
396	22542	20025	T	800.0	40	3,200	$ 152,520.00	$ 63,847	74.2	26,568.98	11,122.15	2,291.39	12,687.67	13,881.31	5,936
397	22840	20025	T	955.0	40	2,960	$ 171,840.00	$ 70,574	74.2	25,917.34	10,644.15	2,192.92	12,142.39	13,774.95	5,936
398	22542	20025	T	800.0	40	2,920	$ 138,960.00	$ 62,167	74.2	24,206.83	10,829.49	2,231.10	12,353.82	11,853.01	5,936
399	22542	20025	T	800.0	40	2,920	$ 137,440.00	$ 62,167	74.2	23,942.05	10,829.49	2,231.10	12,353.82	11,588.23	5,936
400	22542	20025	T	800.0	40	2,920	$ 138,120.00	$ 62,167	74.2	24,060.50	10,829.49	2,231.10	12,353.82	11,706.68	5,936
401	745	20025	T	1,085.9	40	2,800	$ 159,720.00	$ 80,928	74.2	21,637.16	10,963.26	2,258.66	12,506.42	9,130.74	5,936
402	745	20025	T	1,085.9	40	2,920	$ 165,000.00	$ 81,843	74.2	22,352.44	11,087.22	2,284.20	12,647.82	9,704.62	5,936
403	745	20025	T	1,085.9	40	2,800	$ 159,720.00	$ 80,928	74.2	21,637.16	10,963.26	2,258.66	12,506.42	9,130.74	5,936
404	745	20025	T	1,085.9	40	2,920	$ 165,960.00	$ 81,843	74.2	22,482.49	11,087.22	2,284.20	12,647.82	9,834.67	5,936
405	48158	20025	T	460.8	40	2,920	$ 80,440.00	$ 44,283	74.2	21,205.58	11,673.88	2,405.06	13,317.06	7,888.52	5,936
406	48158	20025	T	460.8	40	3,080	$ 84,080.00	$ 44,875	74.2	22,165.16	11,829.94	2,437.21	13,495.09	8,670.07	5,936
407	2142	70034	T	426.5	80	7,520	$ 32,760.00	$ 78,447	78	9,591.83	22,288.21	4,591.84	25,425.45	(15,833.62)	12,480
408	7452	70034	T	959.1	40	3,720	$ 106,760.00	$ 78,360	78	16,394.86	12,033.54	2,479.16	13,727.35	2,667.51	6,240
409	44660	70034	T	534.4	40	3,080	$ 50,880.00	$ 48,508	78	12,332.03	11,757.11	2,422.21	13,412.01	(1,079.98)	6,240
410	600	70034	T	3,958.3	40	3,000	$ 242,920.00	$ 243,346	78	10,398.42	10,416.66	2,146.05	11,882.88	(1,484.46)	6,240
411	70056	85040	O	624.0	40	3,000	$ 42,000.00	$ 54,131	74.3	8,884.22	11,450.28	2,359.00	13,062.00	(4,177.78)	5,944
412	70056	14855	O	1,309.3	40	3,000	$ 54,480.00	$ 100,769	74.3	6,291.57	11,637.21	2,397.51	13,275.23	(6,983.66)	5,944
413	70056	14855	O	1,309.3	40	2,720	$ 54,480.00	$ 97,865	74.3	6,291.57	11,301.84	2,328.42	12,892.66	(6,601.09)	5,944
414	70053	17018	O	742.2	40	3,920	$ 96,120.00	$ 67,025	74.3	17,781.49	12,399.13	2,554.48	14,144.40	3,637.09	5,944
415	70053	17018	O	742.2	40	3,880	$ 96,120.00	$ 66,765	74.3	17,781.49	12,351.03	2,544.57	14,089.53	3,691.96	5,944
416	70053	17018	O	742.2	40	3,000	$ 96,120.00	$ 61,049	74.3	17,781.49	11,293.61	2,326.72	12,883.27	4,898.22	5,944

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
417	70053	17018	O	742.2	40	3,840	$ 96,120.00	$ 66,505	74.3	17,781.49	12,302.93	2,534.66	14,034.66	3,746.83	5,944
418	70053	17018	O	742.2	40	3,800	$ 96,120.00	$ 66,245	74.3	17,781.49	12,254.83	2,524.75	13,979.79	3,801.70	5,944
419	70053	17018	O	742.2	40	3,880	$ 96,120.00	$ 66,765	74.3	17,781.49	12,351.03	2,544.57	14,089.53	3,691.96	5,944
420	70053	17018	O	742.2	40	3,840	$ 96,120.00	$ 66,505	74.3	17,781.49	12,302.93	2,534.66	14,034.66	3,746.83	5,944
421	70053	17018	O	742.2	40	3,920	$ 96,120.00	$ 67,025	74.3	17,781.49	12,399.13	2,554.48	14,144.40	3,637.09	5,944
422	70053	17018	O	742.2	40	3,000	$ 96,120.00	$ 61,049	74.3	17,781.49	11,293.61	2,326.72	12,883.27	4,898.22	5,944
423	70053	17018	O	742.2	40	3,880	$ 96,120.00	$ 66,765	74.3	17,781.49	12,351.03	2,544.57	14,089.53	3,691.96	5,944
424	70053	17018	O	742.2	40	3,840	$ 96,120.00	$ 66,505	74.3	17,781.49	12,302.93	2,534.66	14,034.66	3,746.83	5,944
425	70053	17018	O	742.2	40	3,960	$ 96,120.00	$ 67,285	74.3	17,781.49	12,447.23	2,564.39	14,199.26	3,582.23	5,944
426	10044	37054	O	2,014.4	40	2,360	$ 183,840.00	$ 109,416	74.3	14,470.43	8,612.36	1,774.33	9,824.61	4,645.82	5,944
427	10044	37054	O	2,014.4	40	3,000	$ 183,840.00	$ 118,008	74.3	14,470.43	9,288.65	1,913.66	10,596.10	3,874.33	5,944
428	10041	59541	O	1,454.4	40	280	$ 196,440.00	$ 66,747	74.3	20,696.02	7,032.16	1,448.77	8,021.99	12,674.03	5,944
429	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
430	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
431	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
432	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
433	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
434	10041	14326	O	786.0	40	800	$ 55,240.00	$ 55,245	74.3	9,765.04	9,765.93	2,011.98	11,140.55	(1,375.51)	5,944
435	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
436	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
437	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
438	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
439	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
440	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
441	10041	14326	C	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
442	10041	14326	C	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
443	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
444	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
445	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
446	10041	14326	O	786.0	40	800	$ 55,240.00	$ 44,912	74.3	9,765.04	7,939.31	1,635.66	9,056.83	708.21	5,944
447	10041	87453	O	810.9	40	2,000	$ 9,437.64	$ 60,005	74.3	1,627.24	10,346.10	2,131.51	11,802.39	(10,175.15)	5,943
448	10037	70721	O	292.8	40	3,920	$ 105,440.00	$ 32,602	74.3	37,293.41	11,531.11	2,375.65	13,154.19	24,139.22	5,944
449	10037	70721	O	292.8	40	3,840	$ 103,000.00	$ 32,418	74.3	36,430.40	11,466.03	2,362.24	13,079.95	23,350.45	5,944
450	10037	70721	O	292.8	40	3,920	$ 106,040.00	$ 32,602	74.3	37,505.63	11,531.11	2,375.65	13,154.19	24,351.44	5,944
451	10037	70721	O	292.8	40	3,840	$ 103,840.00	$ 32,418	74.3	36,727.50	11,466.03	2,362.24	13,079.95	23,647.55	5,944
452	10037	70721	O	292.8	40	3,800	$ 102,560.00	$ 32,326	74.3	36,274.77	11,433.49	2,355.54	13,042.83	23,231.94	5,944
453	10037	70721	O	292.8	40	3,920	$ 105,320.00	$ 32,602	74.3	37,250.97	11,531.11	2,375.65	13,154.19	24,096.78	5,944
454	10037	75144	O	416.1	40	3,800	$ 109,720.00	$ 37,607	74.3	31,040.73	10,639.34	2,191.93	12,136.91	18,903.82	5,944
455	10037	75144	O	416.1	40	3,840	$ 110,400.00	$ 37,566	74.3	31,233.11	10,627.75	2,189.54	12,123.68	19,109.43	5,944
456	10037	3574	O	511.2	40	3,840	$ 94,120.00	$ 46,102	74.3	23,066.81	11,298.62	2,327.75	12,888.99	10,177.82	5,944
457	10037	3574	O	511.2	40	3,840	$ 96,520.00	$ 46,102	74.3	23,655.00	11,298.62	2,327.75	12,888.99	10,766.01	5,944
458	10037	3574	O	511.2	40	3,800	$ 95,680.00	$ 45,946	74.3	23,449.13	11,260.39	2,319.87	12,845.37	10,603.76	5,944

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2) (3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
459	10037	40331	O	424.9	40	3,800	$ 76,080.00	$ 38,084	74.3	21,220.59	10,622.57	2,188.47	12,117.77	9,102.82	5,944
460	10037	3574	O	511.2	40	3,920	$ 96,320.00	$ 46,414	74.3	23,605.98	11,375.08	2,343.50	12,976.21	10,629.77	5,944
461	10037	3574	O	511.2	40	3,960	$ 97,560.00	$ 46,570	74.3	23,909.88	11,413.32	2,351.38	13,019.83	10,890.05	5,944
462	20025	10603	O	441.0	40	3,000	$ 80,000.00	$ 39,807	74.3	21,753.51	10,824.27	2,230.03	12,347.87	9,405.64	5,944
463	20025	5528	O	1,491.6	40	3,600	$ 166,360.00	$ 120,999	74.3	17,203.32	12,467.56	2,568.58	14,222.46	2,980.86	5,944
464	20025	85124	O	693.9	40	3,600	$ 117,200.00	$ 59,532	74.3	22,852.62	11,608.04	2,391.50	13,241.96	9,610.66	5,944
465	20025	85124	O	693.9	40	3,600	$ 103,320.00	$ 53,505	74.3	20,146.19	10,432.85	2,149.38	11,901.35	8,244.84	5,944
466	20025	85124	C	693.9	40	3,600	$ 117,200.00	$ 59,532	74.3	22,852.62	11,608.04	2,391.50	13,241.96	9,610.66	5,944
467	20025	85124	O	693.9	40	3,600	$ 103,320.00	$ 54,573	74.3	20,146.19	10,641.09	2,192.29	12,138.91	8,007.28	5,944
468	20025	85124	O	693.9	40	3,600	$ 112,640.00	$ 59,532	74.3	21,963.48	11,608.04	2,391.50	13,241.96	8,721.52	5,944
469	20025	85124	O	693.9	40	3,600	$ 112,640.00	$ 59,532	74.3	21,963.48	11,608.04	2,391.50	13,241.96	8,721.52	5,944
470	20025	85124	O	693.9	40	3,600	$ 101,440.00	$ 55,609	74.3	19,779.61	10,843.10	2,233.91	12,369.35	7,410.26	5,944
471	20025	85124	O	693.9	40	3,600	$ 101,440.00	$ 58,779	74.3	19,779.61	11,461.21	2,361.25	13,074.47	6,705.14	5,944
472	20025	85124	O	693.9	40	3,600	$ 112,640.00	$ 59,532	74.3	21,963.48	11,608.04	2,391.50	13,241.96	8,721.52	5,944
473	20025	85124	O	693.9	40	3,600	$ 112,640.00	$ 59,532	74.3	21,963.48	11,608.04	2,391.50	13,241.96	8,721.52	5,944
474	20025	85124	O	693.9	40	3,600	$ 117,200.00	$ 59,532	74.3	22,852.62	11,608.04	2,391.50	13,241.96	9,610.66	5,944
475	20025	85124	O	693.9	40	3,600	$ 117,200.00	$ 59,532	74.3	22,852.62	11,608.04	2,391.50	13,241.96	9,610.66	5,944
476	20025	85124	O	693.9	40	3,600	$ 103,320.00	$ 55,609	74.3	20,146.19	10,843.10	2,233.91	12,369.35	7,776.84	5,944
477	20025	85124	O	693.9	40	3,600	$ 103,320.00	$ 55,609	74.3	20,146.19	10,843.10	2,233.91	12,369.35	7,776.84	5,944
478	20025	85124	O	693.9	40	3,600	$ 117,200.00	$ 59,532	74.3	22,852.62	11,608.04	2,391.50	13,241.96	9,610.66	5,944
479	20025	74048	O	802.3	40	3,600	$ 139,120.00	$ 70,432	74.3	24,192.97	12,248.13	2,523.37	13,972.14	10,220.83	5,944
480	20025	58175	O	1,851.3	40	3,613	$ 149,762.34	$ 133,956	74.3	12,725.38	11,382.31	2,344.99	12,984.45	(259.07)	5,965
481	20023	10236	O	435.5	40	2,360	$ 38,400.00	$ 37,420	76.6	10,671.03	10,398.70	2,142.35	11,862.39	(1,191.36)	6,128
482	70034	85040	O	704.0	40	2,480	$ 44,000.00	$ 51,404	76.6	8,595.58	10,041.98	2,068.86	11,455.46	(2,859.88)	6,128
483	70034	85039	O	710.6	40	2,000	$ 20,000.00	$ 48,728	76.6	3,878.76	9,450.21	1,946.94	10,780.40	(6,901.64)	6,128
484	70034	85039	O	710.6	40	1,600	$ 65,560.00	$ 46,221	76.6	12,714.58	8,964.01	1,846.77	10,225.76	2,488.82	6,128
485	3962	9033	NYA-T	233.8	83	5412	$ 109,486.90	$ 96,246	78	19,686.44	17,305.64	3,565.32	19,741.54	(55.10)	12,989
486	8820	9033	NYA-T	1,238.3	168	12617	$ 588,433.56	$ 238,562	78	31,911.16	12,937.38	2,665.37	14,758.41	17,152.75	26,242
487	8820	9033	NYA-T	1,238.3	126	9587	$ 445,561.80	$ 239,513	78	24,163.12	12,988.96	2,676.00	14,817.25	9,345.87	19,679
488	8820	9033	NYA-T	1,238.3	126	9587	$ 445,183.35	$ 239,513	78	24,142.60	12,988.96	2,676.00	14,817.25	9,325.35	19,679
489	3726	9229	NYA-T	1,263.3	126	12237	$ 701,646.30	$ 253,247	78	37,400.68	13,499.12	2,781.10	15,399.22	22,001.46	19,679
490	218	9245	NYA-T	655.2	83	5995	$ 145,288.70	$ 150,426	78	13,251.31	13,719.86	2,826.58	15,651.04	(2,399.73)	12,989
491	15	9033	NYA-T	3,350.3	95	6915	$ 584,199.91	$ 522,038	78	12,834.86	11,469.16	2,362.89	13,083.53	(248.67)	14,778
492	15	9033	NYA-T	3,350.3	126	8200	$ 777,967.05	$ 501,299	78	17,091.92	11,013.53	2,269.02	12,563.76	4,528.16	19,679
493	53	9282	NYA-T	1,730.5	95	6726	$ 319,903.21	$ 301,930	78	12,925.38	12,199.19	2,513.29	13,916.32	(990.94)	14,778
494	53	9316	NYA-T	1,730.8	83	5828	$ 278,754.48	$ 312,328	78	11,261.06	12,617.35	2,599.44	14,393.34	(3,132.28)	12,989
495	87015	9200	NYA-T	2,605.3	95	6063	$ 262,212.64	$ 360,262	78	7,290.69	10,016.91	2,063.69	11,426.86	(4,136.17)	14,778
496	32473	9229	NYA-T	2,426.5	168	16990	$ 1,056,085.16	$ 390,066	78	31,362.69	11,593.91	2,386.53	13,214.44	18,148.45	26,242
497	32468	9241	NYA-T	2,447.4	168	16486	$ 1,024,123.36	$ 388,605	78	30,173.61	11,449.42	2,358.82	13,061.01	17,112.60	26,242
498	40070	9229	NYA-T	2,135.8	168	16149	$ 695,757.92	$ 401,897	78	23,233.63	13,420.66	2,764.94	15,309.71	7,923.92	26,242
499	68454	9245	NYA-T	3,302.7	168	11775	$ 543,687.04	$ 474,070	78	12,107.11	10,561.30	2,175.85	12,047.88	59.23	26,242
500	31300	9200	NYA-T	2,792.1	83	7743	$ 247,698.50	$ 454,913	78	6,457.16	11,858.97	2,443.19	13,528.20	(7,071.04)	12,989

Highly Confidential STB Waybill Data

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
501	14790	9233	NYA-T	1,241.7	95	5779	$ 250,087.20	$ 212,440	78	13,530.42	11,493.60	2,367.92	13,111.41	419.01	14,778
502	14790	9233	NYA-T	1,241.7	95	5779	$ 248,287.33	$ 212,440	78	13,433.04	11,493.60	2,367.92	13,111.41	321.63	14,778
503	27250	9125	NYA-T	614.6	168	9589	$ 392,457.26	$ 134,760	78	37,578.77	12,904.18	2,658.53	14,720.54	22,858.23	26,242
504	11402	9233	NYA-T	1,396.8	168	11103	$ 599,367.86	$ 236,548	78	29,277.74	11,554.82	2,380.54	13,181.25	16,096.49	26,242
505	14790	9233	NYA-T	1,241.7	126	7947	$ 340,857.30	$ 214,252	78	18,441.33	11,591.63	2,388.12	13,223.24	5,218.09	19,679
506	91752	9319	NYA-T	3,603.4	168	15140	$ 1,022,441.16	$ 528,393	78	20,968.19	10,836.27	2,232.50	12,361.55	8,606.64	26,242
507	81808	9299	NYA-T	2,846.5	83	7993	$ 723,529.40	$ 583,157	78	18,524.63	14,930.66	3,076.03	17,032.26	1,492.37	12,989
508	2534	9233	NYA-T	552.4	95	6252	$ 316,682.39	$ 129,140	78	32,829.91	13,337.72	2,758.15	15,272.14	17,557.77	14,778
509	2534	9233	NYA-T	552.4	95	5684	$ 289,873.80	$ 135,214	78	30,050.71	14,017.40	2,887.88	15,990.45	14,060.26	14,778
510	1498	9245	NYA-T	1,023.5	83	5828	$ 159,692.68	$ 194,324	78	10,180.65	12,388.45	2,552.28	14,132.22	(3,951.57)	12,989
511	1200	9233	NYA-T	898.2	83	5079	$ 220,805.52	$ 165,848	78	15,682.78	11,779.41	2,426.80	13,437.45	2,245.33	12,989
512	7452	9393	NYA-T	990.9	95	7389	$ 262,212.64	$ 181,567	78	17,174.06	11,892.04	2,450.01	13,565.93	3,608.13	14,778
513	85124	9299	NYA-T	705.5	95	7199	$ 161,041.00	$ 142,012	78	13,872.11	12,232.95	2,520.24	13,954.83	(82.72)	14,778
514	76010	9245	NYA-T	999.1	83	5745	$ 228,049.14	$ 185,633	78	14,834.32	12,075.20	2,487.74	13,774.88	1,059.44	12,989
515	5816	9033	NYA-T	708.4	250	6245	$ 270,511.74	$ 348,879	78	23,227.56	29,956.59	6,171.68	34,173.20	(10,945.64)	38,966
516	1328	9243	NYA-T	572.6	83	7493	$ 141,542.00	$ 139,358	78	14,289.77	14,069.28	2,898.56	16,049.63	(1,759.86)	12,989
517	5531	9279	NYA-T	704.6	83	6411	$ 119,478.10	$ 142,350	78	10,302.11	12,274.26	2,528.75	14,001.96	(3,699.85)	12,989
518	77596	9316	NYA-T	916.1	83	4829	$ 173,846.88	$ 168,693	78	12,149.50	11,789.31	2,428.84	13,448.75	(1,299.25)	12,989
519	10659	9316	NYA-T	441.8	126	7821	$ 162,102.75	$ 107,441	78	19,700.86	13,057.65	2,690.15	14,895.61	4,805.25	19,679
520	11361	9273	NYA-T	914.8	95	6726	$ 276,232.68	$ 184,548	78	19,327.37	12,912.40	2,660.22	14,729.92	4,597.45	14,778
521	12022	9231	NYA-T	1,043.3	95	5589	$ 281,063.91	$ 193,223	78	17,632.90	12,122.09	2,497.40	13,828.36	3,804.54	14,778
522	62293	9231	NYA-T	1,072.5	83	5662	$ 276,756.24	$ 204,000	78	16,964.23	12,504.52	2,576.19	14,264.62	2,699.61	12,989
523	71645	9229	NYA-T	871.1	83	7910	$ 341,699.04	$ 174,815	78	24,883.32	12,730.44	2,622.74	14,522.34	10,360.98	12,989
524	11361	9273	NYA-T	914.8	83	5662	$ 235,792.32	$ 191,080	78	16,497.85	13,369.43	2,754.38	15,251.28	1,246.57	12,989
525	15951	9245	NYA-T	1,569.9	126	9966	$ 561,619.80	$ 283,016	78	24,750.75	12,472.60	2,569.62	14,228.21	10,522.54	19,679
526	688	9231	NYA-T	1,974.3	83	4996	$ 263,750.08	$ 289,135	78	10,179.14	10,372.32	2,136.91	11,832.30	(1,653.16)	12,989
527	1769	9233	NYA-T	1,892.4	83	6078	$ 293,324.98	$ 271,013	78	12,090.12	11,170.48	2,301.35	12,742.81	(652.69)	12,989
528	6900	9231	NYA-T	1,641.6	83	5079	$ 253,272.52	$ 268,697	78	10,939.00	11,380.52	2,344.62	12,982.41	(2,043.41)	12,989
529	6940	9237	NYA-T	1,696.7	95	5021	$ 313,651.03	$ 272,348	78	12,898.60	11,200.05	2,307.45	12,776.55	122.05	14,778
530	6940	9237	NYA-T	1,696.7	95	5305	$ 321,229.43	$ 275,790	78	13,210.26	11,341.60	2,336.61	12,938.02	272.24	14,778
531	6940	9237	NYA-T	1,696.7	83	4663	$ 282,917.48	$ 275,790	78	11,634.71	11,341.60	2,336.61	12,938.02	(1,303.31)	12,989
532	9456	9299	NYA-T	2,005.6	126	10975	$ 440,641.95	$ 308,674	78	15,583.09	10,916.11	2,248.95	12,452.63	3,130.46	19,679
533	6940	9237	NYA-T	1,696.7	126	6938	$ 426,008.55	$ 274,643	78	17,519.20	11,294.43	2,326.89	12,884.21	4,634.99	19,679
534	6940	9237	NYA-T	1,696.7	126	7064	$ 429,162.30	$ 275,790	78	17,648.90	11,341.60	2,336.61	12,938.02	4,710.88	19,679
535	57161	9194	NYA-T	1,295.1	83	7910	$ 448,355.10	$ 258,285	78	23,390.88	13,474.84	2,776.10	15,371.52	8,019.36	12,989
536	59303	9233	NYA-T	1,353.7	83	4996	$ 284,083.12	$ 225,725	78	14,261.75	11,332.01	2,334.63	12,927.08	1,334.67	12,989
537	59112	9273	NYA-T	1,371.1	83	5662	$ 281,335.54	$ 231,976	78	13,967.39	11,516.85	2,372.71	13,137.94	829.45	12,989
538	4840	9118	NYA-T	862.5	126	6434	$ 272,862.45	$ 153,226	78	20,031.31	11,248.59	2,317.44	12,831.91	7,199.40	19,679
539	59847	9229	NYA-T	639.9	126	6686	$ 269,456.40	$ 137,839	78	25,023.93	12,800.86	2,637.24	14,602.68	10,421.25	19,679
540	1570	9254	NYA-T	3,749.2	95	9284	$ 306,167.36	$ 536,967	78	6,047.06	10,605.55	2,184.96	12,098.36	(6,051.30)	14,778
541	5516	9033	NYA-T	4,176.6	95	6726	$ 644,258.73	$ 612,326	78	11,182.01	10,912.91	2,248.29	12,448.98	(966.97)	14,778
542	37400	9033	NYA-T	2,078.7	126	10597	$ 697,935.70	$ 395,755	78	30,736.38	13,546.71	2,790.91	15,453.51	15,282.87	19,679

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
543	5233	9245	NYA-T	2,803.8	83	5828	$ 228,049.14	$ 420,927	78	5,921.78	10,930.26	2,251.86	12,468.77	(6,546.99)	12,989
544	72	9033	NYA-T	3,342.5	168	15140	$ 513,743.88	$ 413,111	78	11,311.79	9,096.02	1,873.97	10,376.35	935.44	26,242
545	9231	70090	NYA-O	303.4	40	2,160	$ 45,000.00	$ 34,459	78	6,972.59	5,339.30	1,100.01	6,090.84	881.75	6,240
546	9279	70265	NYA-O	281.1	40	2,480	$ 29,120.00	$ 34,511	78	4,721.18	5,595.22	1,152.73	6,382.78	(1,661.60)	6,240
547	9243	6362	NYA-O	702.3	40	3,000	$ 84,000.00	$ 42,511	78	7,261.44	3,674.90	757.11	4,192.16	3,069.28	6,240
548	9299	73975	NYA-O	200.3	80	4,720	$ 53,200.00	$ 42,398	78	10,366.23	8,261.41	1,702.02	9,424.27	941.96	12,480
549	9299	73975	NYA-O	200.3	40	4,040	$ 69,400.00	$ 25,389	78	13,522.86	4,947.14	1,019.22	5,643.49	7,879.37	6,240
550	9299	73975	NYA-O	200.3	40	2,000	$ 44,160.00	$ 20,300	78	8,604.75	3,955.53	814.92	4,512.30	4,092.45	6,240
551	9299	73975	NYA-O	200.3	40	2,000	$ 44,160.00	$ 20,300	78	8,604.75	3,955.53	814.92	4,512.30	4,092.45	6,240
552	9299	73975	NYA-O	200.3	40	2,000	$ 44,160.00	$ 20,300	78	8,604.75	3,955.53	814.92	4,512.30	4,092.45	6,240
553	9279	80581	NYA-O	853.2	40	2,160	$ 33,600.00	$ 68,177	78	2,488.42	5,049.19	1,040.24	5,759.90	(3,271.48)	6,240
554	9189	11361	NYA-O	930.5	40	2,560	$ 37,040.00	$ 75,246	78	2,555.61	5,191.67	1,069.59	5,922.44	(3,366.83)	6,240
555	9189	11361	NYA-O	930.5	40	2,480	$ 37,040.00	$ 74,618	78	2,555.61	5,148.34	1,060.67	5,873.01	(3,317.40)	6,240
556	9189	11361	NYA-O	930.5	40	2,560	$ 39,360.00	$ 78,637	78	2,715.68	5,425.64	1,117.80	6,189.34	(3,473.66)	6,240
557	9189	11361	NYA-O	930.5	40	2,520	$ 39,360.00	$ 78,324	78	2,715.68	5,404.04	1,113.35	6,164.70	(3,449.02)	6,240
558	9189	11361	NYA-O	930.5	40	2,400	$ 39,360.00	$ 77,384	78	2,715.68	5,339.19	1,099.98	6,090.72	(3,375.04)	6,240
559	9279	51140	NYA-O	1,352.0	40	2,159	$ 56,545.86	$ 98,225	78	2,841.87	4,936.57	1,017.04	5,631.42	(2,789.55)	6,238
560	9279	51140	NYA-O	1,352.0	40	2,479	$ 56,545.86	$ 101,647	78	2,841.87	5,108.55	1,052.47	5,827.61	(2,985.74)	6,238
561	9279	51140	NYA-O	1,352.0	40	2,519	$ 56,545.86	$ 102,075	78	2,841.87	5,130.06	1,056.90	5,852.15	(3,010.28)	6,238
562	9189	59112	NYA-O	1,386.8	40	2,400	$ 57,400.00	$ 92,868	78	2,821.53	4,564.98	940.48	5,207.53	(2,386.00)	6,240
563	9189	59112	NYA-O	1,386.8	40	2,760	$ 57,400.00	$ 97,863	78	2,821.53	4,810.51	991.07	5,487.62	(2,666.09)	6,240
564	9279	59112	NYA-O	1,373.4	40	2,240	$ 57,400.00	$ 90,334	78	2,845.56	4,478.23	922.61	5,108.58	(2,263.02)	6,240
565	9279	59303	NYA-O	1,326.9	40	2,800	$ 52,120.00	$ 93,780	78	2,662.49	4,790.65	986.97	5,464.97	(2,802.48)	6,240
566	9189	14855	NYA-O	1,406.6	40	2,441	$ 54,493.62	$ 98,490	78	2,645.65	4,781.66	985.12	5,454.72	(2,809.07)	6,242
567	9189	14855	NYA-O	1,406.6	40	2,441	$ 54,493.62	$ 98,490	78	2,645.65	4,781.66	985.12	5,454.72	(2,809.07)	6,242
568	9189	14855	NYA-O	1,406.6	40	2,440	$ 57,480.00	$ 98,490	78	2,790.64	4,781.66	985.12	5,454.72	(2,664.08)	6,240
569	9189	14855	NYA-O	1,406.6	40	2,440	$ 54,480.00	$ 104,445	78	2,644.99	5,070.78	1,044.69	5,784.53	(3,139.54)	6,240
570	9189	14855	NYA-O	1,406.6	40	2,439	$ 54,466.38	$ 104,445	78	2,644.33	5,070.78	1,044.69	5,784.53	(3,140.20)	6,238
571	9189	14855	NYA-O	1,406.6	40	2,439	$ 54,466.38	$ 104,445	78	2,644.33	5,070.78	1,044.69	5,784.53	(3,140.20)	6,238
572	9189	14855	NYA-O	1,406.6	40	2,440	$ 57,480.00	$ 98,490	78	2,790.64	4,781.66	985.12	5,454.72	(2,664.08)	6,240
573	9189	14855	NYA-O	1,406.6	40	2,440	$ 57,480.00	$ 98,490	78	2,790.64	4,781.66	985.12	5,454.72	(2,664.08)	6,240
574	9189	14855	NYA-O	1,406.6	40	2,440	$ 57,480.00	$ 104,445	78	2,790.64	5,070.78	1,044.69	5,784.53	(2,993.89)	6,240
575	9189	14855	NYA-O	1,406.6	40	2,440	$ 57,480.00	$ 104,445	78	2,790.64	5,070.78	1,044.69	5,784.53	(2,993.89)	6,240
576	9189	14855	NYA-O	1,406.6	40	3,920	$ 57,480.00	$ 114,949	78	2,790.64	5,580.74	1,149.75	6,366.27	(3,575.63)	6,240
577	9189	14855	NYA-O	1,406.6	40	3,920	$ 39,680.00	$ 120,905	78	1,926.45	5,869.91	1,209.32	6,696.14	(4,769.69)	6,240
578	9279	59652	NYA-O	1,521.6	40	2,760	$ 59,240.00	$ 104,808	78	2,683.97	4,748.50	978.29	5,416.89	(2,732.92)	6,240
579	9279	59664	NYA-O	1,524.9	40	2,400	$ 59,240.00	$ 99,524	78	2,678.83	4,500.48	927.19	5,133.95	(2,455.12)	6,240
580	9299	5526	NYA-O	697.8	80	5,360	$ 68,400.00	$ 84,136	78	5,942.53	7,309.65	1,505.94	8,338.54	(2,396.01)	12,480
581	9299	5526	NYA-O	697.8	40	2,000	$ 68,400.00	$ 35,528	78	5,942.53	3,086.64	635.91	3,521.11	2,421.42	6,240
582	9279	9230	NYA-O	2,248.0	40	2,800	$ 122,000.00	$ 138,506	78	3,867.25	4,413.18	909.21	5,034.37	(1,147.12)	6,240
583	9279	9230	NYA-O	2,248.0	40	2,842	$ 167,405.46	$ 139,119	78	5,334.00	4,432.71	913.23	5,056.65	277.35	6,245
584	9279	1	NYA-O	2,431.9	600	35,400	$ 1,830,000.00	$ 381,655	78	54,234.58	11,310.87	2,330.28	12,902.96	41,331.62	93,600

Highly Confidential STB Waybill Data

Restatement of Plaistow Exhibit No. (JJP-2.4)
to Apply STB Costed Waybill Sample Revenue Apportionment Procedures to Total Revenues and Total Variable Costs

Line No.	OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Trkg Rgts Miles (m)	Trackage Rights Segment Prorate: Revenue (1) Note 2	Variable Cost (2) Note 3	Conrail ROI[1] (3) (2) * 0.206	Conrail Full Cost (4) ((2)-(3)) * 1.43676	Conrail Earnings (5) (1) - (4)	Car Miles (6) (e) * (m) * 2
	Total Terminating		77	917.4	19,052	1,051,223	$ 52,246,302.94	$ 28,134,160	68.3	$ 8,588,970.48	$ 4,194,424.35	$ 864,138.97	$ 4,784,820.75	$ 3,804,149.73	2,459,549
	Total Originating		410	752.9	2,960	205,812	6,631,399.98	4,172,976	74.4	1,318,540.10	773,260.78	159,307.86	882,103.00	436,437.10	440,611
	Total NY&A Traffic		100	1,424.2	8,896	614,747	27,541,788.80	20,219,420	78.0	1,301,956.69	950,867.20	195,898.49	1,084,708.83	217,247.86	1,387,835
	Overall Total		584	983.3	30,909	1,871,782	$ 86,419,491.72	$ 52,526,556	70.7	$ 11,209,467.27	$ 5,918,552.33	$ 1,219,345.32	$ 6,751,632.58	$ 4,457,834.69	4,287,995

[1] Conrail 1995 URCS Variable ROI ratio developed by Mr. Plaistow in Exhibit No. (JJP-2.4), footnote 3.

[2] For moves originating or terminating in the trackage rights segment, revenue prorate is calculated as: (g) * ((m)+100) / ((d)+200).
For NYA overhead moves, trackage rights segment revenue prorate is calculated as: (g) * (m) / ((d)+200).

[3] For moves originating or terminating in the trackage rights segment, variable cost prorate is calculated as: (h) * ((m)+100) / ((d)+200).
For NYA overhead moves, trackage rights segment variable cost prorate is calculated as: (h) * (m) / ((d)+200).

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Exhibit WWW-12

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Exhibit WWW - 12 Mark Up of Plaistow Exhibit No. (JJP-2.4)
Development of Trackage Rights Segment Earnings

Duplicates and Marks Up Pages 3 - 23 of Plaistow Exhibit No. (JJP-2.4)

Pages 1-2 of Plaistow Exhibit No. (JJP-2.4) are explanatory instructions, which are not duplicated here.
Page 24 of Plaistow Exhibit No. (JJP-2.4) shows sources and calculations for each column, which is not duplicated here.

= Movements for which there are no trackage rights miles.

= Movements to/from points where no trackage rights were granted by the STB in Decision No. 109.

Development of Trackage Rights Segment Earnings

OESAC (a)	TESAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
70109	70073	T	95	40	3,200	$ 38,000	$ 23,459	33705	683.20	26219	$ 11,781	0	-	2000	-
75144	70073	T	301	40	4,040	$ 50,040	$ 32,022	46008	683.20	35987	$ 14,053	0	-	2000	-
75144	70073	T	301	40	4,040	$ 50,040	$ 33,955	48785	683.20	38192	$ 11,848	0	-	2000	-
75144	70073	T	301	40	4,080	$ 50,400	$ 31,801	45690	683.20	35734	$ 14,666	0	-	2000	-
70154	70073	T	197	40	960	$ 47,000	$ 22,261	31954	683.20	24852	$ 22,148	0	-	2000	-
1161	70073	T	382	36	3,567	$ 44,713	$ 34,300	49281	615.39	38639	$ 6,074	0	-	1801.5	-
1161	70073	T	382	60	5,930	$ 65,830	$ 57,164	82131	1,023.09	64398	$ 1,432	0	-	2995	-
1161	70073	T	382	80	7,920	$ 87,920	$ 76,222	109513	1,366.40	85866	$ 2,054	0	-	4000	-
48199	70073	T	1,300	40	3,000	$ 69,800	$ 97,237	139706	683.20	110381	$ (40,581)	0	-	2000	-
48199	70073	T	1,300	40	960	$ 69,800	$ 73,954	106254	683.20	83821	$ (14,021)	0	-	2000	-
10202	70073	T	1,120	40	920	$ 78,000	$ 60,855	87434	683.20	68878	$ 9,122	0	-	2000	-
14044	70073	T	650	40	3,760	$ 53,040	$ 55,516	79763	683.20	62788	$ (9,748)	0	-	2000	-
14044	70073	T	650	40	3,120	$ 72,240	$ 51,248	73631	683.20	57919	$ 14,321	0	-	2000	-
77212	70073	T	632	285	28,449	$ 443,175	$ 250,156	359414	4,867.80	281502	$ 161,673	0	-	14250	-
77212	70073	T	632	285	28,398	$ 443,175	$ 249,988	359173	4,867.80	281311	$ 161,864	0	-	14250	-
77212	70073	T	632	294	29,310	$ 429,828	$ 256,917	369128	5,021.52	289093	$ 140,735	0	-	14700	-
11023	70073	T	565	40	3,800	$ 75,640	$ 51,477	73960	683.20	58180	$ 17,460	0	-	2000	-
11023	70073	T	565	40	3,960	$ 79,080	$ 52,573	75535	683.20	59431	$ 19,649	0	-	2000	-
17044	70073	T	738	206	20,374	$ 354,732	$ 204,815	294270	3,518.48	230851	$ 123,881	0	-	10300	-
17044	70073	T	738	300	29,679	$ 516,600	$ 298,630	429060	5,124.00	336596	$ 180,004	0	-	15000	-
17044	70073	T	738	297	29,385	$ 511,434	$ 296,030	425324	5,072.76	333671	$ 177,763	0	-	14850	-
17044	70073	T	738	267	26,400	$ 459,774	$ 269,857	387720	4,560.36	304221	$ 155,553	0	-	13350	-
77596	70073	T	776	40	3,680	$ 342,880	$ 74,736	107378	683.20	84713	$ 258,167	0	-	2000	-
17044	70073	T	738	291	28,752	$ 472,002	$ 298,478	428841	4,970.28	336545	$ 135,457	0	-	14550	-
17044	70073	T	738	300	29,694	$ 516,600	$ 298,687	429142	5,124.00	336661	$ 179,939	0	-	15000	-
17646	70073	T	737	273	27,129	$ 482,118	$ 275,266	395491	4,662.84	310309	$ 171,809	0	-	13650	-
17646	70073	T	737	297	29,307	$ 524,502	$ 295,377	424386	5,072.76	332926	$ 191,576	0	-	14850	-
17646	70073	T	737	300	29,886	$ 529,800	$ 299,064	429683	5,124.00	337091	$ 192,709	0	-	15000	-
15601	70073	T	665	100	9,800	$ 150,100	$ 119,958	172351	1,708.00	135487	$ 14,613	0	-	5000	-
15709	70073	T	825	117	11,541	$ 601,947	$ 169,260	243186	1,991.19	191504	$ 410,443	0	-	5829	-
7452	70073	T	821	40	3,920	$ 73,920	$ 79,359	114020	683.20	89987	$ (16,067)	0	-	2000	-
15025	70073	T	846	40	3,840	$ 211,200	$ 82,626	118714	683.20	93714	$ 117,486	0	-	2000	-
3003	70073	T	1,259	40	720	$ 40,440	$ 67,302	96697	683.20	76233	$ (35,793)	0	-	2000	-
23	70073	T	1,528	40	3,600	$ 132,240	$ 112,581	161752	683.20	127885	$ 4,355	0	-	2000	-
36765	70073	T	1,882	80	5,160	$ 290,120	$ 243,989	350554	1,366.40	277248	$ 12,872	0	-	4000	-
86906	70073	T	2,307	40	3,800	$ 229,840	$ 167,481	240630	683.20	190513	$ 39,327	0	-	2000	-
61023	70073	T	3,229	40	2,920	$ 180,000	$ 192,941	277210	683.20	219557	$ (39,557)	0	-	2000	-
27382	70073	T	522	40	3,880	$ 115,280	$ 54,380	78131	683.20	61492	$ 53,788	0	-	2000	-
27382	70073	T	522	40	3,880	$ 91,040	$ 54,380	78131	683.20	61492	$ 29,548	0	-	2000	-
27382	70073	T	522	40	3,840	$ 90,280	$ 54,227	77911	683.20	61317	$ 28,963	0	-	2000	-
27382	70073	T	522	40	3,920	$ 92,240	$ 54,224	77907	683.20	61314	$ 30,926	0	-	2000	-
10423	10423	OT	1	40	1,000	$ 25,800	$ 20,821	29915	1,366.40	22667	$ 3,133	0	-	4000	-
10423	10423	OT	1	40	1,000	$ 25,800	$ 20,821	29915	1,366.40	22667	$ 3,133	0	-	4000	-
10423	10423	OT	1	40	1,000	$ 25,800	$ 20,821	29915	1,366.40	22667	$ 3,133	0	-	4000	-
10423	10423	OT	1	40	1,000	$ 25,800	$ 20,821	29915	1,366.40	22667	$ 3,133	0	-	4000	-
10423	10423	OT	1	40	1,000	$ 25,800	$ 20,821	29915	1,366.40	22667	$ 3,133	0	-	4000	-
70107	10076	T	170	40	3,160	$ 228,080	$ 25,434	36543	683.20	28472	$ 199,608	0	-	2000	-
70256	10423	T	321	40	600	$ 43,600	$ 25,469	36593	683.20	28512	$ 15,088	7	329	2000	(1,671)
70256	10423	T	321	40	1,000	$ 46,040	$ 32,339	46463	683.20	36348	$ 9,692	7	211	2000	(1,789)
70256	10423	T	321	40	1,000	$ 46,040	$ 32,339	46463	683.20	36348	$ 9,692	7	211	2000	(1,789)
70256	10423	T	321	40	1,000	$ 46,040	$ 32,339	46463	683.20	36348	$ 9,692	7	211	2000	(1,789)
70256	10423	T	321	40	1,000	$ 46,040	$ 32,339	46463	683.20	36348	$ 9,692	7	211	2000	(1,789)
70256	10423	T	321	40	1,000	$ 46,040	$ 32,339	46463	683.20	36348	$ 9,692	7	211	2000	(1,789)
70256	10423	T	321	40	1,000	$ 46,040	$ 32,339	46463	683.20	36348	$ 9,692	7	211	2000	(1,789)
70256	10423	T	321	40	600	$ 43,600	$ 25,469	36593	683.20	28512	$ 15,088	7	329	2000	(1,671)
70256	10423	T	321	40	600	$ 43,600	$ 25,469	36593	683.20	28512	$ 15,088	7	329	2000	(1,671)
70256	10423	T	321	40	600	$ 43,600	$ 25,469	36593	683.20	28512	$ 15,088	7	329	2000	(1,671)
70256	10423	T	321	40	1,000	$ 46,040	$ 32,339	46463	683.20	36348	$ 9,692	7	211	2000	(1,789)

Selkirk, NY

NO TRACKAGE RIGHTS MILES

TRACKAGE RIGHTS NOT GRANTED

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
41000	10423	T	824	40	840	$ 101,200	$ 56,829	81650	683.20	64286	$ 36,914	7	314	2000	(1,686)
41000	10423	T	824	40	840	$ 101,600	$ 45,071	64756	683.20	50872	$ 50,728	7	431	2000	(1,569)
41000	10423	T	824	40	840	$ 126,760	$ 45,071	64756	683.20	50872	$ 75,888	7	645	2000	(1,355)
41000	10423	T	824	40	840	$ 126,760	$ 45,071	64756	683.20	50872	$ 75,888	7	645	2000	(1,355)
41000	10423	T	824	40	840	$ 126,760	$ 45,071	64756	683.20	50872	$ 75,888	7	645	2000	(1,355)
41542	10423	T	809	40	880	$ 126,760	$ 45,198	64939	683.20	51018	$ 75,742	7	656	2000	(1,344)
41000	10423	T	824	40	840	$ 126,760	$ 45,071	64756	683.20	50872	$ 75,888	7	645	2000	(1,355)
41000	10423	T	824	40	840	$ 126,760	$ 45,071	64756	683.20	50872	$ 75,888	7	645	2000	(1,355)
41000	10423	T	824	40	840	$ 126,760	$ 45,071	64756	683.20	50872	$ 75,888	7	645	2000	(1,355)
41000	10423	T	824	40	840	$ 126,760	$ 45,071	64756	683.20	50872	$ 75,888	7	645	2000	(1,355)
41000	10423	T	824	40	840	$ 126,760	$ 45,071	64756	683.20	50872	$ 75,888	7	645	2000	(1,355)
41000	10423	T	824	40	840	$ 128,260	$ 56,829	81650	683.20	64286	$ 62,474	7	531	2000	(1,469)
41542	10423	T	809	40	880	$ 128,280	$ 45,198	64939	683.20	51018	$ 77,262	7	544	2000	(1,456)
41000	10423	T	824	40	840	$ 128,360	$ 45,071	64756	683.20	50872	$ 77,488	7	669	2000	(1,331)
41000	10423	T	824	40	840	$ 128,360	$ 56,829	81650	683.20	64286	$ 64,074	7	659	2000	(1,341)
41000	10423	T	824	40	840	$ 128,360	$ 56,829	81650	683.20	64286	$ 64,074	7	545	2000	(1,455)
41000	10423	T	824	40	800	$ 128,360	$ 44,486	63916	683.20	50206	$ 78,154	7	545	2000	(1,455)
41000	10423	T	824	40	800	$ 128,360	$ 44,486	63916	683.20	50206	$ 78,154	7	664	2000	(1,336)
50616	10423	T	902	40	1,000	$ 107,840	$ 55,601	79885	683.20	62885	$ 44,955	7	664	2000	(1,336)
50616	10423	T	902	40	1,280	$ 107,840	$ 57,622	82789	683.20	65190	$ 42,650	7	349	2000	(1,651)
50616	10423	T	902	40	1,000	$ 107,840	$ 55,601	79885	683.20	62885	$ 44,955	7	331	2000	(1,669)
50616	10423	T	902	40	1,320	$ 107,840	$ 57,910	83203	683.20	65519	$ 42,321	7	349	2000	(1,651)
50616	10423	T	902	40	1,240	$ 107,840	$ 57,332	82372	683.20	64859	$ 42,981	7	329	2000	(1,671)
50616	10423	T	902	40	1,080	$ 107,840	$ 56,179	80716	683.20	63544	$ 44,296	7	334	2000	(1,666)
50616	10423	T	902	40	680	$ 107,840	$ 53,292	76568	683.20	60251	$ 47,589	7	344	2000	(1,656)
50616	10423	T	902	40	680	$ 107,840	$ 53,292	76568	683.20	60251	$ 47,589	7	370	2000	(1,630)
50616	10423	T	902	40	800	$ 107,840	$ 54,158	77812	683.20	61239	$ 46,601	7	370	2000	(1,630)
50616	10423	T	902	40	840	$ 140,160	$ 64,447	78227	683.20	61568	$ 78,592	7	362	2000	(1,638)
13051	10423	T	523	40	800	$ 55,800	$ 42,792	61482	683.20	48273	$ 7,527	7	610	2000	(1,390)
13051	10423	T	523	40	880	$ 55,800	$ 36,840	52930	683.20	41483	$ 14,317	7	101	2000	(1,899)
13051	10423	T	523	40	840	$ 55,800	$ 36,155	51946	683.20	40702	$ 15,098	7	192	2000	(1,808)
73023	10423	T	490	40	920	$ 56,520	$ 36,373	52259	683.20	40950	$ 15,570	7	202	2000	(1,798)
13051	10423	T	523	40	840	$ 50,080	$ 43,477	62466	683.20	49054	$ 1,026	7	223	2000	(1,777)
73023	10423	T	490	40	920	$ 56,520	$ 36,373	52259	683.20	40950	$ 15,570	7	14	2000	(1,986)
13051	10423	T	523	40	880	$ 50,080	$ 37,381	53708	683.20	42101	$ 7,979	7	223	2000	(1,777)
73023	10423	T	490	40	920	$ 56,520	$ 43,316	62235	683.20	48871	$ 7,649	7	107	2000	(1,893)
73023	10423	T	490	40	920	$ 56,520	$ 36,373	52259	683.20	40950	$ 15,570	7	109	2000	(1,891)
73023	10423	T	490	40	920	$ 56,520	$ 36,373	52259	683.20	40950	$ 15,570	7	223	2000	(1,777)
73023	10423	T	490	40	920	$ 56,520	$ 36,373	52259	683.20	40950	$ 15,570	7	223	2000	(1,777)
13051	10423	T	523	40	880	$ 50,080	$ 44,162	63450	683.20	49836	$ 244	7	223	2000	(1,777)
13051	10423	T	523	40	500	$ 50,080	$ 32,414	46571	683.20	36434	$ 13,646	7	3	2000	(1,997)
73023	10423	T	490	40	920	$ 56,520	$ 43,316	62235	683.20	48871	$ 7,649	7	183	2000	(1,817)
13051	10423	T	523	40	800	$ 50,080	$ 35,470	50962	683.20	39920	$ 10,160	7	109	2000	(1,891)
13051	10423	T	523	40	920	$ 50,080	$ 44,847	64434	683.20	50617	$ (537)	7	136	2000	(1,864)
13051	10423	T	523	40	840	$ 50,080	$ 36,155	51946	683.20	40702	$ 9,378	7	(7)	2000	(2,007)
73023	10423	T	490	40	920	$ 56,520	$ 36,373	52259	683.20	40950	$ 15,570	7	125	2000	(1,875)
13051	10423	T	523	40	920	$ 50,080	$ 45,413	65248	683.20	51263	$ (1,183)	7	223	2000	(1,777)
13051	10423	T	523	40	1,080	$ 55,680	$ 40,929	58805	683.20	46147	$ 9,533	7	(16)	2000	(2,016)
13051	10423	T	523	40	1,080	$ 55,680	$ 40,929	58805	683.20	46147	$ 9,533	7	128	2000	(1,872)
13051	10423	T	523	40	920	$ 50,680	$ 44,847	64434	683.20	50617	$ 63	7	128	2000	(1,872)
13051	10423	T	523	40	800	$ 50,680	$ 35,470	50962	683.20	39920	$ 10,760	7	1	2000	(1,999)
13051	10423	T	523	40	800	$ 50,680	$ 35,470	50962	683.20	39920	$ 10,760	7	144	2000	(1,856)
73023	10423	T	490	40	920	$ 56,520	$ 36,373	52259	683.20	40950	$ 15,570	7	144	2000	(1,856)
13051	10423	T	523	40	840	$ 50,680	$ 36,155	51946	683.20	40702	$ 9,978	7	223	2000	(1,777)
13051	10423	T	523	40	840	$ 50,680	$ 36,155	51946	683.20	40702	$ 9,978	7	133	2000	(1,867)
73023	10423	T	490	40	920	$ 56,520	$ 36,373	52259	683.20	40950	$ 15,570	7	133	2000	(1,867)
13051	10423	T	523	40	1,080	$ 56,360	$ 40,929	58805	683.20	46147	$ 10,213	7	223	2000	(1,777)
													137	2000	(1,863)

Selkirk, NY

TRACKAGE RIGHTS NOT GRANTED

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
70256	10423	T	321	40	1,000	$ 46,040	$ 32,339	46463	683.20	36348	$ 9,692	7	211	2000	(1,789)
70256	10423	T	321	40	1,000	$ 46,040	$ 32,339	46463	683.20	36348	$ 9,692	7	211	2000	(1,789)
70256	10423	T	321	40	600	$ 43,600	$ 25,469	36593	683.20	28512	$ 15,088	7	329	2000	(1,671)
70256	10423	T	321	40	1,000	$ 46,040	$ 32,339	46463	683.20	36348	$ 9,692	7	211	2000	(1,789)
70256	10423	T	321	40	600	$ 43,600	$ 25,469	36593	683.20	28512	$ 15,088	7	329	2000	(1,671)
70256	10423	T	321	40	1,000	$ 46,040	$ 32,339	46463	683.20	36348	$ 9,692	7	211	2000	(1,789)
70256	10423	T	321	40	600	$ 43,600	$ 25,469	36593	683.20	28512	$ 15,088	7	329	2000	(1,671)
3041	10423	T	370	40	3,840	$ 69,320	$ 39,825	57219	683.20	44888	$ 24,432	7	462	2000	(1,538)
819	10423	T	323	40	3,640	$ 139,640	$ 35,677	51259	683.20	40156	$ 99,484	7	2,157	2000	157
3041	10423	T	370	40	3,800	$ 68,920	$ 35,830	51479	683.20	40331	$ 28,589	7	540	2000	(1,460)
3041	10423	T	370	40	2,840	$ 69,840	$ 37,851	54383	683.20	42637	$ 27,203	7	514	2000	(1,486)
3041	10423	T	370	40	3,800	$ 66,600	$ 35,964	51672	683.20	40484	$ 26,116	7	494	2000	(1,506)
3041	10423	T	370	40	3,800	$ 66,600	$ 35,964	51672	683.20	40484	$ 26,116	7	494	2000	(1,506)
3041	10423	T	370	40	3,800	$ 66,600	$ 38,809	55759	683.20	43729	$ 22,871	7	432	2000	(1,568)
3041	10423	T	370	40	3,800	$ 68,920	$ 35,696	51287	683.20	40178	$ 28,742	7	543	2000	(1,457)
3041	10423	T	370	40	3,840	$ 69,400	$ 37,851	54383	683.20	42637	$ 26,763	7	506	2000	(1,494)
3041	10423	T	370	40	3,840	$ 69,880	$ 37,733	54213	683.20	42502	$ 27,378	7	517	2000	(1,483)
3041	10423	T	370	40	3,800	$ 68,920	$ 35,964	51672	683.20	40484	$ 28,436	7	537	2000	(1,463)
3041	10423	T	370	40	3,840	$ 69,800	$ 37,851	54383	683.20	42637	$ 27,163	7	513	2000	(1,487)
3041	10423	T	370	40	3,800	$ 68,920	$ 35,696	51287	683.20	40178	$ 28,742	7	543	2000	(1,457)
3041	10423	T	370	40	3,800	$ 68,920	$ 38,458	55255	683.20	43329	$ 25,591	7	464	2000	(1,516)
3041	10423	T	370	40	3,800	$ 68,920	$ 38,809	55759	683.20	43729	$ 25,191	7	476	2000	(1,524)
21008	10423	T	626	40	3,240	$ 81,320	$ 57,130	82082	683.20	64629	$ 16,691	7	187	2000	(1,813)
21008	10423	T	626	40	3,240	$ 82,960	$ 64,851	93175	683.20	73437	$ 9,523	7	107	2000	(1,893)
5	10423	T	555	40	4,360	$ 192,640	$ 53,851	77371	683.20	60889	$ 131,751	7	1,661	2000	(339)
5	10423	T	555	40	4,080	$ 178,200	$ 52,692	75706	683.20	59567	$ 116,633	7	1,470	2000	(530)
5	10423	T	555	40	4,040	$ 173,680	$ 52,527	75469	683.20	59378	$ 114,302	7	1,441	2000	(559)
59430	10423	T	1,337	40	1,040	$ 128,280	$ 55,606	94260	683.20	74298	$ 53,982	7	283	2000	(1,717)
59430	10423	T	1,337	40	960	$ 163,480	$ 81,251	116738	683.20	92145	$ 71,335	7	373	2000	(1,627)
59430	10423	T	1,337	40	1,000	$ 163,480	$ 64,748	93027	683.20	73319	$ 90,161	7	472	2000	(1,528)
59430	10423	T	1,337	40	960	$ 163,480	$ 63,889	91793	683.20	72339	$ 91,141	7	477	2000	(1,523)
59430	10423	T	1,337	40	960	$ 165,440	$ 63,889	91793	683.20	72339	$ 93,101	7	487	2000	(1,513)
59430	10423	T	1,337	40	920	$ 165,440	$ 63,030	90559	683.20	71360	$ 94,080	7	493	2000	(1,507)
59430	10423	T	1,337	40	1,040	$ 165,520	$ 65,606	94260	683.20	74298	$ 91,222	7	478	2000	(1,522)
59430	10423	T	1,337	40	1,040	$ 165,520	$ 65,606	94260	683.20	74298	$ 91,222	7	478	2000	(1,522)
59430	10423	T	1,337	40	1,040	$ 165,520	$ 65,606	94260	683.20	74298	$ 91,222	7	478	2000	(1,522)
59303	10423	T	1,190	40	3,120	$ 148,200	$ 83,792	120389	683.20	95044	$ 53,156	7	313	2000	(1,687)
57161	10423	T	1,170	40	480	$ 85,000	$ 62,132	89269	683.20	70335	$ 14,665	7	88	2000	(1,912)
57161	10423	T	1,170	40	480	$ 85,000	$ 62,132	89269	683.20	70335	$ 14,665	7	88	2000	(1,912)
57161	10423	T	1,170	40	480	$ 85,000	$ 62,132	89269	683.20	70335	$ 14,665	7	88	2000	(1,912)
57161	10423	T	1,170	40	480	$ 85,000	$ 62,132	89269	683.20	70335	$ 14,665	7	88	2000	(1,912)
57161	10423	T	1,170	40	480	$ 85,000	$ 62,132	89269	683.20	70335	$ 14,665	7	88	2000	(1,912)
58334	10423	T	1,042	40	3,200	$ 158,080	$ 68,820	98878	683.20	77965	$ 80,115	7	538	2000	(1,462)
58334	10423	T	1,042	40	3,200	$ 216,240	$ 78,724	113107	683.20	89262	$ 126,978	7	853	2000	(1,147)
46808	10423	T	1,030	40	960	$ 108,680	$ 53,727	77193	683.20	60747	$ 47,933	7	326	2000	(1,674)
46808	10423	T	1,030	40	960	$ 123,600	$ 54,317	78040	683.20	61420	$ 62,180	7	422	2000	(1,578)
46808	10423	T	1,030	40	960	$ 108,680	$ 53,727	77193	683.20	60747	$ 47,933	7	326	2000	(1,674)
46808	10423	T	1,030	40	960	$ 123,600	$ 68,881	98965	683.20	78034	$ 45,566	7	310	2000	(1,690)
46808	10423	T	1,030	40	960	$ 108,680	$ 53,727	77193	683.20	60747	$ 47,933	7	326	2000	(1,674)
46808	10423	T	1,030	40	960	$ 123,600	$ 54,317	78040	683.20	61420	$ 62,180	7	422	2000	(1,578)
46808	10423	T	1,030	40	960	$ 123,600	$ 54,317	78040	683.20	61420	$ 62,180	7	422	2000	(1,578)
46808	10423	T	1,030	40	960	$ 123,600	$ 54,317	78040	683.20	61420	$ 62,180	7	422	2000	(1,578)
46808	10423	T	1,030	40	960	$ 123,600	$ 68,881	98965	683.20	78034	$ 45,566	7	310	2000	(1,690)
46808	10423	T	1,030	40	960	$ 123,600	$ 54,317	78040	683.20	61420	$ 62,180	7	422	2000	(1,578)
46808	10423	T	1,030	40	960	$ 108,680	$ 53,727	77193	683.20	60747	$ 47,933	7	326	2000	(1,674)
46808	10423	T	1,030	40	960	$ 123,600	$ 68,881	98965	683.20	78034	$ 45,566	7	310	2000	(1,690)
41000	10423	T	824	40	800	$ 101,600	$ 56,243	80808	683.20	63617	$ 37,983	7	323	2000	(1,677)

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TRACKAGE RIGHTS NOT GRANTED

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
73023	10423	T	490	40	920	$ 56,520	$ 36,373	52259	683.20	40950	$ 15,570	7	223	2000	(1,777)
73023	10423	T	490	40	920	$ 56,520	$ 36,373	52259	683.20	40950	$ 15,570	7	223	2000	(1,777)
13051	10423	T	523	40	880	$ 50,520	$ 36,840	52930	683.20	41483	$ 9,037	7	121	2000	(1,879)
73023	10423	T	490	40	920	$ 56,520	$ 36,373	52259	683.20	40950	$ 15,570	7	223	2000	(1,777)
13051	10423	T	523	40	800	$ 50,600	$ 35,470	50962	683.20	39920	$ 10,580	7	143	2000	(1,857)
10184	10423	T	484	40	3,480	$ 68,480	$ 44,651	64153	683.20	50394	$ 18,086	7	262	2000	(1,738)
10184	10423	T	484	40	4,000	$ 68,480	$ 46,491	66796	683.20	52492	$ 15,988	7	231	2000	(1,769)
10202	10423	T	508	40	800	$ 57,520	$ 35,031	50331	683.20	39419	$ 18,101	7	249	2000	(1,751)
10202	10423	T	508	40	800	$ 58,240	$ 35,031	50331	683.20	39419	$ 18,821	7	259	2000	(1,741)
10184	10423	T	484	40	3,880	$ 68,480	$ 46,067	66187	683.20	52009	$ 16,471	7	238	2000	(1,762)
10184	10423	T	484	40	3,760	$ 68,480	$ 45,642	65577	683.20	51524	$ 16,956	7	245	2000	(1,755)
10184	10423	T	484	40	3,840	$ 68,480	$ 45,925	65983	683.20	51847	$ 16,633	7	241	2000	(1,759)
10184	10423	T	484	40	3,720	$ 68,480	$ 45,500	65373	683.20	51362	$ 17,118	7	248	2000	(1,752)
10184	10423	T	484	40	3,520	$ 68,480	$ 44,793	64357	683.20	50556	$ 17,924	7	259	2000	(1,741)
10202	10423	T	508	40	800	$ 58,240	$ 35,031	50331	683.20	39419	$ 18,821	7	259	2000	(1,741)
10184	10423	T	484	40	3,520	$ 68,480	$ 44,793	64357	683.20	50556	$ 17,924	7	259	2000	(1,741)
10184	10423	T	484	40	3,680	$ 68,480	$ 45,359	65170	683.20	51201	$ 17,279	7	250	2000	(1,750)
10184	10423	T	484	40	3,600	$ 68,480	$ 45,076	64763	683.20	50878	$ 17,602	7	255	2000	(1,745)
34145	10423	T	636	40	920	$ 72,080	$ 42,036	60396	683.20	47411	$ 24,669	7	271	2000	(1,729)
34145	10423	T	636	40	920	$ 72,080	$ 50,651	72773	683.20	57238	$ 14,842	7	163	2000	(1,837)
34145	10423	T	636	40	920	$ 72,080	$ 42,036	60396	683.20	47411	$ 24,669	7	271	2000	(1,729)
34145	10423	T	636	40	920	$ 72,080	$ 42,036	60396	683.20	47411	$ 24,669	7	271	2000	(1,729)
34145	10423	T	636	40	1,200	$ 73,880	$ 47,236	67867	683.20	53343	$ 20,537	7	226	2000	(1,774)
34145	10423	T	636	40	920	$ 73,880	$ 42,036	60396	683.20	47411	$ 26,469	7	291	2000	(1,709)
34145	10423	T	636	40	920	$ 73,880	$ 50,651	72773	683.20	57238	$ 16,642	7	183	2000	(1,817)
34145	10423	T	636	40	920	$ 73,880	$ 42,036	60396	683.20	47411	$ 26,469	7	291	2000	(1,709)
34145	10423	T	636	40	920	$ 73,880	$ 42,036	60396	683.20	47411	$ 26,469	7	291	2000	(1,709)
34145	10423	T	636	40	920	$ 73,880	$ 42,036	60396	683.20	47411	$ 26,469	7	291	2000	(1,709)
74028	10423	T	588	40	720	$ 73,880	$ 36,715	52751	683.20	41341	$ 32,539	7	387	2000	(1,613)
78208	10423	T	716	40	1,000	$ 94,000	$ 46,363	66613	683.20	52347	$ 41,653	7	407	2000	(1,593)
78208	10423	T	716	40	1,000	$ 76,800	$ 46,363	66613	683.20	52347	$ 24,453	7	239	2000	(1,761)
78208	10423	T	716	40	1,000	$ 94,000	$ 55,895	80308	683.20	63220	$ 30,780	7	301	2000	(1,699)
78208	10423	T	716	40	1,000	$ 76,800	$ 46,363	66613	683.20	52347	$ 24,453	7	239	2000	(1,761)
78208	10423	T	716	40	1,000	$ 94,000	$ 46,363	66613	683.20	52347	$ 41,653	7	407	2000	(1,593)
78208	10423	T	716	40	1,000	$ 94,000	$ 46,363	66613	683.20	52347	$ 41,653	7	407	2000	(1,593)
14326	10423	T	680	40	800	$ 83,080	$ 41,304	59344	683.20	46575	$ 36,505	7	376	2000	(1,624)
14039	10423	T	636	40	920	$ 73,880	$ 42,036	60396	683.20	47411	$ 26,469	7	292	2000	(1,708)
14039	10423	T	636	40	360	$ 73,880	$ 31,634	45450	683.20	35544	$ 38,336	7	422	2000	(1,578)
14326	10423	T	680	40	800	$ 83,080	$ 41,304	59344	683.20	46575	$ 36,505	7	376	2000	(1,624)
14326	10423	T	680	40	800	$ 83,080	$ 41,304	59344	683.20	46575	$ 36,505	7	376	2000	(1,624)
14039	10423	T	636	40	920	$ 72,080	$ 42,036	60396	683.20	47411	$ 24,669	7	272	2000	(1,728)
14039	10423	T	636	40	920	$ 72,080	$ 42,036	60396	683.20	47411	$ 24,669	7	272	2000	(1,728)
14326	10423	T	680	40	800	$ 83,080	$ 41,304	59344	683.20	46575	$ 36,505	7	376	2000	(1,624)
14039	10423	T	636	40	920	$ 73,880	$ 50,651	72773	683.20	57238	$ 16,642	7	183	2000	(1,817)
14039	10423	T	636	40	920	$ 73,880	$ 42,036	60396	683.20	47411	$ 26,469	7	292	2000	(1,708)
14039	10423	T	636	40	920	$ 73,880	$ 42,036	60396	683.20	47411	$ 26,469	7	292	2000	(1,708)
14039	10423	T	636	40	920	$ 73,880	$ 42,036	60396	683.20	47411	$ 26,469	7	292	2000	(1,708)
14326	10423	T	680	40	800	$ 83,080	$ 41,304	59344	683.20	46575	$ 36,505	7	376	2000	(1,624)
14326	10423	T	680	40	800	$ 83,080	$ 41,304	59344	683.20	46575	$ 36,505	7	376	2000	(1,624)
14326	10423	T	680	40	800	$ 83,080	$ 41,304	59344	683.20	46575	$ 36,505	7	376	2000	(1,624)
14039	10423	T	636	40	920	$ 73,880	$ 42,036	60396	683.20	47411	$ 26,469	7	292	2000	(1,708)
14039	10423	T	636	40	920	$ 73,880	$ 42,036	60396	683.20	47411	$ 26,469	7	292	2000	(1,708)
14326	10423	T	680	40	800	$ 83,080	$ 41,304	59344	683.20	46575	$ 36,505	7	376	2000	(1,624)
77212	10423	T	634	40	3,160	$ 81,640	$ 53,956	77522	683.20	61008	$ 20,632	7	228	2000	(1,772)
73056	10423	T	589	40	720	$ 61,160	$ 36,750	52801	683.20	41380	$ 19,780	7	235	2000	(1,765)
73056	10423	T	589	40	1,000	$ 66,120	$ 41,853	60133	683.20	47202	$ 18,918	7	225	2000	(1,775)
73056	10423	T	589	40	1,000	$ 57,840	$ 41,853	60133	683.20	47202	$ 10,638	7	126	2000	(1,874)
73056	10423	T	589	40	720	$ 61,160	$ 36,750	52801	683.20	41380	$ 19,780	7	235	2000	(1,765)

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Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
73056	10423	T	589	40	1,000	$ 61,320	$ 41,238	59249	683.20	46500	$ 14,820	7	176	2000	(1,824)
73056	10423	T	589	40	1,000	$ 61,320	$ 41,238	59249	683.20	46500	$ 14,820	7	176	2000	(1,824)
73056	10423	T	589	40	920	$ 61,160	$ 40,395	58038	683.20	45539	$ 15,621	7	186	2000	(1,814)
73056	10423	T	589	40	1,000	$ 52,920	$ 41,238	59249	683.20	46500	$ 6,420	7	76	2000	(1,924)
73056	10423	T	589	40	1,000	$ 52,920	$ 41,238	59249	683.20	46500	$ 6,420	7	76	2000	(1,924)
73056	10423	T	589	40	720	$ 61,160	$ 36,750	52801	683.20	41380	$ 19,780	7	235	2000	(1,765)
73056	10423	T	589	40	1,000	$ 61,320	$ 41,238	59249	683.20	46500	$ 14,820	7	176	2000	(1,824)
73056	10423	T	589	40	1,000	$ 52,920	$ 41,238	59249	683.20	46500	$ 6,420	7	76	2000	(1,924)
73056	10423	T	589	40	720	$ 62,400	$ 36,750	52801	683.20	41380	$ 21,020	7	250	2000	(1,750)
73056	10423	T	589	40	1,000	$ 57,840	$ 41,853	60133	683.20	47202	$ 10,638	7	126	2000	(1,874)
73056	10423	T	589	40	1,000	$ 77,240	$ 41,853	60133	683.20	47202	$ 30,038	7	357	2000	(1,643)
73056	10423	T	589	40	1,000	$ 52,920	$ 41,238	59249	683.20	46500	$ 6,420	7	76	2000	(1,924)
73056	10423	T	589	40	1,000	$ 57,840	$ 41,853	60133	683.20	47202	$ 10,638	7	126	2000	(1,874)
73056	10423	T	589	40	720	$ 62,400	$ 36,750	52801	683.20	41380	$ 21,020	7	250	2000	(1,750)
73056	10423	T	589	40	720	$ 62,400	$ 36,750	52801	683.20	41380	$ 21,020	7	250	2000	(1,750)
73056	10423	T	589	40	1,000	$ 66,120	$ 49,930	71737	683.20	56415	$ 9,705	7	115	2000	(1,885)
73056	10423	T	589	40	1,000	$ 66,120	$ 41,853	60133	683.20	47202	$ 18,918	7	225	2000	(1,775)
73056	10423	T	589	40	1,000	$ 52,920	$ 41,238	59249	683.20	46500	$ 6,420	7	76	2000	(1,924)
73056	10423	T	589	40	1,000	$ 52,920	$ 41,238	59249	683.20	46500	$ 6,420	7	76	2000	(1,924)
73056	10423	T	589	40	1,000	$ 78,800	$ 41,853	60133	683.20	47202	$ 31,598	7	376	2000	(1,624)
73056	10423	T	589	40	600	$ 70,240	$ 34,562	49657	683.20	38884	$ 31,356	7	373	2000	(1,627)
73056	10423	T	589	40	720	$ 62,400	$ 36,750	52801	683.20	41380	$ 21,020	7	250	2000	(1,750)
73056	10423	T	589	40	920	$ 62,400	$ 40,395	58038	683.20	45539	$ 16,861	7	200	2000	(1,800)
73056	10423	T	589	40	920	$ 62,400	$ 40,395	58038	683.20	45539	$ 16,861	7	200	2000	(1,800)
73056	10423	T	589	40	1,000	$ 66,120	$ 41,853	60133	683.20	47202	$ 18,918	7	225	2000	(1,775)
73056	10423	T	589	40	1,000	$ 52,920	$ 41,238	59249	683.20	46500	$ 6,420	7	76	2000	(1,924)
73056	10423	T	589	40	1,000	$ 61,320	$ 41,238	59249	683.20	46500	$ 14,820	7	176	2000	(1,824)
73056	10423	T	589	40	1,000	$ 57,840	$ 41,853	60133	683.20	47202	$ 10,638	7	126	2000	(1,874)
73056	10423	T	589	40	720	$ 62,400	$ 36,750	52801	683.20	41380	$ 21,020	7	250	2000	(1,750)
73056	10423	T	589	40	1,000	$ 52,920	$ 41,238	59249	683.20	46500	$ 6,420	7	76	2000	(1,924)
73056	10423	T	589	40	720	$ 62,400	$ 36,750	52801	683.20	41380	$ 21,020	7	250	2000	(1,750)
73056	10423	T	589	40	1,000	$ 57,840	$ 41,853	60133	683.20	47202	$ 10,638	7	126	2000	(1,874)
73056	10423	T	589	40	720	$ 62,400	$ 36,750	52801	683.20	41380	$ 21,020	7	250	2000	(1,750)
17354	10423	T	663	40	720	$ 67,080	$ 48,150	69180	683.20	54385	$ 12,695	7	134	2000	(1,866)
17354	10423	T	663	40	560	$ 65,720	$ 43,669	62742	683.20	49273	$ 16,447	7	174	2000	(1,826)
17354	10423	T	663	40	720	$ 65,720	$ 39,224	56355	683.20	44202	$ 21,518	7	227	2000	(1,773)
17005	10423	T	656	40	600	$ 63,320	$ 36,744	52792	683.20	41373	$ 21,947	7	234	2000	(1,766)
17005	10423	T	656	40	800	$ 64,640	$ 40,488	58172	683.20	45645	$ 18,995	7	203	2000	(1,797)
17005	10423	T	656	40	600	$ 63,320	$ 36,744	52792	683.20	41373	$ 21,947	7	234	2000	(1,766)
17005	10423	T	656	40	400	$ 64,640	$ 32,999	47412	683.20	37102	$ 27,538	7	294	2000	(1,706)
17353	10423	T	663	40	880	$ 72,360	$ 42,228	60672	683.20	47630	$ 24,730	7	261	2000	(1,739)
77000	10423	T	651	40	800	$ 66,160	$ 40,318	57927	683.20	45450	$ 20,710	7	223	2000	(1,777)
17014	10423	T	662	40	880	$ 69,920	$ 42,194	60623	683.20	47591	$ 22,329	7	236	2000	(1,764)
77000	10423	T	651	40	800	$ 66,160	$ 40,318	57927	683.20	45450	$ 20,710	7	223	2000	(1,777)
17005	10423	T	656	40	920	$ 64,640	$ 42,734	61399	683.20	48207	$ 16,433	7	175	2000	(1,825)
17014	10423	T	662	40	960	$ 69,640	$ 43,695	62779	683.20	49303	$ 20,337	7	215	2000	(1,785)
17353	10423	T	663	40	920	$ 70,920	$ 42,979	61751	683.20	48487	$ 22,433	7	237	2000	(1,763)
17005	10423	T	656	40	600	$ 64,640	$ 36,744	52792	683.20	41373	$ 23,267	7	248	2000	(1,752)
17005	10423	T	656	40	600	$ 63,320	$ 36,744	52792	683.20	41373	$ 21,947	7	234	2000	(1,766)
77000	10423	T	651	40	800	$ 66,160	$ 40,318	57927	683.20	45450	$ 20,710	7	223	2000	(1,777)
17014	10423	T	662	40	880	$ 62,320	$ 41,652	59844	683.20	46972	$ 15,348	7	162	2000	(1,838)
17005	10423	T	656	40	600	$ 64,640	$ 36,744	52792	683.20	41373	$ 23,267	7	248	2000	(1,752)
17005	10423	T	656	40	800	$ 64,640	$ 40,488	58172	683.20	45645	$ 18,995	7	203	2000	(1,797)
17354	10423	T	663	40	560	$ 65,720	$ 36,221	52041	683.20	40777	$ 24,943	7	263	2000	(1,737)
17005	10423	T	656	40	600	$ 64,640	$ 36,744	52792	683.20	41373	$ 23,267	7	248	2000	(1,752)
17014	10423	T	662	40	880	$ 62,040	$ 41,652	59844	683.20	46972	$ 15,068	7	159	2000	(1,841)
17005	10423	T	656	40	600	$ 64,640	$ 36,744	52792	683.20	41373	$ 23,267	7	248	2000	(1,752)
17005	10423	T	656	40	600	$ 64,640	$ 36,744	52792	683.20	41373	$ 23,267	7	248	2000	(1,752)

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Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
17005	10423	T	656	40	720	$ 63,320	$ 38,990	56019	683.20	43935	$ 19,385	7	207	2000	(1,793)
17005	10423	T	656	40	800	$ 57,080	$ 49,333	70880	683.20	55735	$ 1,345	7	14	2000	(1,986)
17005	10423	T	656	40	800	$ 57,080	$ 40,488	58172	683.20	45645	$ 11,435	7	122	2000	(1,878)
17005	10423	T	656	40	720	$ 55,800	$ 38,990	56019	683.20	43935	$ 11,865	7	127	2000	(1,873)
17005	10423	T	656	40	720	$ 55,800	$ 38,990	56019	683.20	43935	$ 11,865	7	127	2000	(1,873)
17014	10423	T	662	40	880	$ 66,200	$ 42,194	60623	683.20	47591	$ 18,609	7	197	2000	(1,803)
17353	10423	T	663	40	1,440	$ 64,800	$ 52,741	75776	683.20	59622	$ 5,178	7	55	2000	(1,945)
17354	10423	T	663	40	720	$ 59,520	$ 39,224	56355	683.20	44202	$ 15,318	7	162	2000	(1,838)
17354	10423	T	663	40	920	$ 59,520	$ 42,979	61751	683.20	48487	$ 11,033	7	117	2000	(1,883)
17005	10423	T	656	40	800	$ 57,080	$ 40,488	58172	683.20	45645	$ 11,435	7	122	2000	(1,878)
17005	10423	T	656	40	800	$ 57,080	$ 40,488	58172	683.20	45645	$ 11,435	7	122	2000	(1,878)
17014	10423	T	662	40	880	$ 66,200	$ 42,194	60623	683.20	47591	$ 18,609	7	197	2000	(1,803)
17005	10423	T	656	40	800	$ 57,080	$ 40,488	58172	683.20	45645	$ 11,435	7	122	2000	(1,878)
17014	10423	T	662	40	880	$ 66,200	$ 42,194	60623	683.20	47591	$ 18,609	7	197	2000	(1,803)
17005	10423	T	656	40	800	$ 57,080	$ 40,488	58172	683.20	45645	$ 11,435	7	122	2000	(1,878)
17014	10423	T	662	40	760	$ 58,720	$ 39,474	56715	683.20	44488	$ 14,232	7	151	2000	(1,849)
17014	10423	T	662	40	760	$ 58,720	$ 48,387	69521	683.20	54656	$ 4,064	7	43	2000	(1,957)
17014	10423	T	662	40	880	$ 66,200	$ 42,194	60623	683.20	47591	$ 18,609	7	197	2000	(1,803)
17354	10423	T	663	40	920	$ 59,520	$ 42,979	61751	683.20	48487	$ 11,033	7	117	2000	(1,883)
17005	10423	T	656	40	800	$ 55,800	$ 40,488	58172	683.20	45645	$ 10,156	7	108	2000	(1,892)
17354	10423	T	663	40	920	$ 59,520	$ 42,979	61751	683.20	48487	$ 11,033	7	117	2000	(1,883)
17353	10423	T	663	40	920	$ 64,800	$ 42,979	61751	683.20	48487	$ 16,313	7	172	2000	(1,828)
17005	10423	T	656	40	800	$ 57,080	$ 40,488	58172	683.20	45645	$ 11,435	7	122	2000	(1,878)
17014	10423	T	662	40	680	$ 58,720	$ 38,022	54628	683.20	42831	$ 15,889	7	168	2000	(1,832)
17014	10423	T	662	40	880	$ 67,560	$ 42,194	60623	683.20	47591	$ 19,969	7	211	2000	(1,789)
17354	10423	T	663	40	800	$ 59,520	$ 40,726	58513	683.20	45916	$ 13,604	7	144	2000	(1,856)
17014	10423	T	662	40	880	$ 67,560	$ 42,194	60623	683.20	47591	$ 19,969	7	211	2000	(1,789)
17005	10423	T	656	40	800	$ 55,800	$ 40,488	58172	683.20	45645	$ 10,155	7	108	2000	(1,892)
17353	10423	T	663	40	920	$ 64,800	$ 42,979	61751	683.20	48487	$ 16,313	7	172	2000	(1,828)
17353	10423	T	663	40	880	$ 64,800	$ 51,153	73495	683.20	57811	$ 6,989	7	74	2000	(1,926)
17005	10423	T	656	40	800	$ 55,800	$ 40,488	58172	683.20	45645	$ 10,155	7	108	2000	(1,892)
17005	10423	T	656	40	800	$ 55,800	$ 40,488	58172	683.20	45645	$ 10,155	7	108	2000	(1,892)
17353	10423	T	663	40	880	$ 64,800	$ 51,153	73495	683.20	57811	$ 6,989	7	74	2000	(1,926)
17005	10423	T	656	40	800	$ 55,800	$ 40,488	58172	683.20	45645	$ 10,155	7	108	2000	(1,892)
17354	10423	T	663	40	920	$ 59,520	$ 42,979	61751	683.20	48487	$ 11,033	7	117	2000	(1,883)
17014	10423	T	662	40	880	$ 67,560	$ 42,194	60623	683.20	47591	$ 19,969	7	211	2000	(1,789)
17353	10423	T	663	40	880	$ 64,800	$ 42,228	60672	683.20	47630	$ 17,170	7	181	2000	(1,819)
17354	10423	T	663	40	840	$ 59,520	$ 37,722	54197	683.20	42489	$ 17,031	7	180	2000	(1,820)
17005	10423	T	656	40	800	$ 55,800	$ 40,488	58172	683.20	45645	$ 10,155	7	108	2000	(1,892)
17005	10423	T	656	40	800	$ 57,080	$ 40,488	58172	683.20	45645	$ 11,435	7	122	2000	(1,878)
17353	10423	T	663	40	920	$ 64,800	$ 42,979	61751	683.20	48487	$ 16,313	7	172	2000	(1,828)
17005	10423	T	656	40	600	$ 55,800	$ 36,744	52792	683.20	41373	$ 14,427	7	154	2000	(1,846)
17005	10423	T	656	40	600	$ 55,800	$ 36,744	52792	683.20	41373	$ 14,427	7	154	2000	(1,846)
17005	10423	T	656	40	800	$ 57,080	$ 40,488	58172	683.20	45645	$ 11,435	7	122	2000	(1,878)
17354	10423	T	663	40	720	$ 59,520	$ 39,224	56355	683.20	44202	$ 15,318	7	162	2000	(1,838)
17005	10423	T	656	40	800	$ 57,080	$ 40,488	58172	683.20	45645	$ 11,435	7	122	2000	(1,878)
17005	10423	T	656	40	800	$ 55,800	$ 40,488	58172	683.20	45645	$ 10,155	7	108	2000	(1,892)
17005	10423	T	656	40	800	$ 55,800	$ 40,488	58172	683.20	45645	$ 10,155	7	108	2000	(1,892)
17005	10423	T	656	40	800	$ 57,080	$ 40,488	58172	683.20	45645	$ 11,435	7	122	2000	(1,878)
17005	10423	T	656	40	800	$ 57,080	$ 40,488	58172	683.20	45645	$ 11,435	7	122	2000	(1,878)
77000	10423	T	651	40	800	$ 66,160	$ 40,318	57927	683.20	45450	$ 20,710	7	223	2000	(1,777)
77000	10423	T	651	40	800	$ 66,160	$ 49,105	70552	683.20	55474	$ 10,686	7	115	2000	(1,885)
17354	10423	T	663	40	920	$ 59,520	$ 42,979	61751	683.20	48487	$ 11,033	7	117	2000	(1,883)
17354	10423	T	663	40	920	$ 59,520	$ 42,979	61751	683.20	48487	$ 11,033	7	117	2000	(1,883)
77000	10423	T	651	40	800	$ 66,160	$ 40,318	57927	683.20	45450	$ 20,710	7	223	2000	(1,777)
17014	10423	T	662	40	880	$ 67,000	$ 42,194	60623	683.20	47591	$ 19,409	7	205	2000	(1,795)
17005	10423	T	656	40	600	$ 57,080	$ 36,744	52792	683.20	41373	$ 15,707	7	168	2000	(1,832)
17354	10423	T	663	40	560	$ 59,520	$ 36,221	52041	683.20	40777	$ 18,743	7	198	2000	(1,802)

Selkirk, NY

TRACKAGE RIGHTS NOT GRANTED

Development of Trackage Rights Segment Earnings

Selkirk, NY

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
17005	10423	T	656	40	800	$ 57,080	$ 40,488	58172	683.20	45645	$ 11,435	7	122	2000	(1,878)
17005	10423	T	656	40	600	$ 57,080	$ 36,744	52792	683.20	41373	$ 15,707	7	168	2000	(1,832)
77000	10423	T	651	40	800	$ 66,160	$ 40,318	57927	683.20	45450	$ 20,710	7	223	2000	(1,777)
17354	10423	T	663	40	720	$ 59,520	$ 39,224	56355	683.20	44202	$ 15,318	7	162	2000	(1,838)
17005	10423	T	656	40	600	$ 57,080	$ 36,744	52792	683.20	41373	$ 15,707	7	168	2000	(1,832)
17005	10423	T	656	40	600	$ 57,080	$ 36,744	52792	683.20	41373	$ 15,707	7	168	2000	(1,832)
17354	10423	T	663	40	720	$ 67,080	$ 39,224	56355	683.20	44202	$ 22,878	7	242	2000	(1,758)
77000	10423	T	651	40	800	$ 66,160	$ 40,318	57927	683.20	45450	$ 20,710	7	223	2000	(1,777)
17354	10423	T	663	40	640	$ 67,080	$ 37,722	54197	683.20	42489	$ 24,591	7	260	2000	(1,740)
17005	10423	T	656	40	600	$ 64,640	$ 36,744	52792	683.20	41373	$ 23,267	7	248	2000	(1,752)
17014	10423	T	662	40	800	$ 69,240	$ 40,200	57758	683.20	45316	$ 13,924	7	147	2000	(1,853)
17005	10423	T	656	40	640	$ 64,640	$ 37,493	53868	683.20	42228	$ 22,412	7	239	2000	(1,761)
17354	10423	T	663	40	480	$ 67,080	$ 34,719	49883	683.20	39064	$ 28,016	7	296	2000	(1,704)
17353	10423	T	663	40	840	$ 72,360	$ 41,477	59592	683.20	46772	$ 25,588	7	270	2000	(1,730)
17354	10423	T	663	40	560	$ 67,080	$ 36,221	52041	683.20	40777	$ 26,303	7	278	2000	(1,722)
17005	10423	T	656	40	600	$ 64,640	$ 36,744	52792	683.20	41373	$ 23,267	7	248	2000	(1,752)
17005	10423	T	656	40	600	$ 64,640	$ 45,588	65499	683.20	51462	$ 13,178	7	141	2000	(1,859)
77000	10423	T	651	40	800	$ 66,160	$ 49,105	70552	683.20	55474	$ 10,686	7	115	2000	(1,885)
17354	10423	T	663	40	480	$ 67,080	$ 34,719	49883	683.20	39064	$ 28,016	7	296	2000	(1,704)
17005	10423	T	656	40	600	$ 64,640	$ 36,744	52792	683.20	41373	$ 23,267	7	248	2000	(1,752)
17005	10423	T	656	40	920	$ 64,640	$ 42,734	61399	683.20	48207	$ 16,433	7	175	2000	(1,825)
17005	10423	T	656	40	920	$ 64,640	$ 42,734	61399	683.20	48207	$ 16,433	7	175	2000	(1,825)
17005	10423	T	656	40	920	$ 64,640	$ 42,734	61399	683.20	48207	$ 16,433	7	175	2000	(1,825)
17014	10423	T	662	40	880	$ 66,920	$ 42,194	60623	683.20	47591	$ 19,329	7	204	2000	(1,796)
17005	10423	T	656	40	600	$ 64,640	$ 36,744	52792	683.20	41373	$ 23,267	7	248	2000	(1,752)
87444	10423	T	667	40	960	$ 84,400	$ 41,978	60312	683.20	47344	$ 37,056	7	389	2000	(1,611)
87444	10423	T	667	40	960	$ 84,400	$ 41,978	60312	683.20	47344	$ 37,056	7	389	2000	(1,611)
87444	10423	T	667	40	1,040	$ 84,400	$ 43,107	61934	683.20	48632	$ 35,768	7	376	2000	(1,624)
87444	10423	T	667	40	1,120	$ 85,520	$ 44,236	63557	683.20	49920	$ 35,600	7	374	2000	(1,626)
55414	10423	T	659	40	1,200	$ 98,240	$ 57,449	82540	683.20	64993	$ 33,247	7	353	2000	(1,647)
55414	10423	T	659	40	1,000	$ 94,760	$ 45,551	65446	683.20	51420	$ 43,340	7	460	2000	(1,540)
40872	10423	T	1,078	40	720	$ 89,000	$ 63,343	91009	683.20	71717	$ 17,283	7	112	2000	(1,888)
40872	10423	T	1,078	40	800	$ 89,000	$ 64,028	91993	683.20	72498	$ 16,502	7	107	2000	(1,893)
40337	10423	T	978	40	3,720	$ 239,440	$ 96,247	138284	683.20	109252	$ 130,188	7	932	2000	(1,068)
40337	10423	T	978	40	3,720	$ 185,640	$ 95,977	137896	683.20	108944	$ 76,696	7	549	2000	(1,451)
40337	10423	T	978	40	3,720	$ 185,680	$ 96,831	139123	683.20	109918	$ 75,762	7	542	2000	(1,458)
40337	10423	T	978	40	3,720	$ 185,680	$ 96,247	138284	683.20	109252	$ 76,428	7	547	2000	(1,453)
40337	10423	T	978	40	3,720	$ 186,880	$ 96,247	138284	683.20	109252	$ 77,628	7	556	2000	(1,444)
40337	10423	T	978	40	3,720	$ 239,440	$ 95,977	137896	683.20	108944	$ 130,496	7	934	2000	(1,066)
15276	10423	T	843	40	800	$ 78,440	$ 46,359	66607	683.20	52342	$ 26,098	7	217	2000	(1,783)
15276	10423	T	843	40	800	$ 78,440	$ 46,359	66607	683.20	52342	$ 26,098	7	217	2000	(1,783)
15276	10423	T	843	40	800	$ 78,440	$ 57,345	82391	683.20	64874	$ 13,566	7	113	2000	(1,887)
15276	10423	T	843	40	800	$ 78,440	$ 46,359	66607	683.20	52342	$ 26,098	7	217	2000	(1,783)
7452	10423	T	816	40	920	$ 83,240	$ 58,997	84765	683.20	66759	$ 16,481	7	141	2000	(1,859)
7452	10423	T	816	40	920	$ 81,560	$ 58,997	84765	683.20	66759	$ 14,801	7	127	2000	(1,873)
76010	10423	T	808	40	1,240	$ 131,920	$ 64,976	93355	683.20	73579	$ 58,341	7	505	2000	(1,495)
7452	10423	T	816	40	800	$ 109,600	$ 45,932	65993	683.20	51855	$ 57,745	7	495	2000	(1,505)
7452	10423	T	816	40	800	$ 102,240	$ 45,932	65993	683.20	51855	$ 50,385	7	432	2000	(1,568)
7452	10423	T	816	40	800	$ 102,240	$ 45,932	65993	683.20	51855	$ 50,385	7	432	2000	(1,568)
7452	10423	T	816	40	800	$ 102,240	$ 45,932	65993	683.20	51855	$ 50,385	7	432	2000	(1,568)
7452	10423	T	816	40	920	$ 102,240	$ 47,764	68611	683.20	53933	$ 48,307	7	414	2000	(1,586)
76010	10423	T	808	40	1,320	$ 131,920	$ 55,978	80427	683.20	63315	$ 68,605	7	594	2000	(1,406)
7452	10423	T	816	40	920	$ 66,680	$ 48,320	69424	683.20	54579	$ 12,101	7	104	2000	(1,896)
7452	10423	T	816	40	920	$ 83,240	$ 48,320	69424	683.20	54579	$ 28,661	7	248	2000	(1,754)
7452	10423	T	816	40	920	$ 83,240	$ 48,320	69424	683.20	54579	$ 28,661	7	248	2000	(1,754)
7452	10423	T	816	40	800	$ 109,600	$ 45,932	65993	683.20	51855	$ 57,745	7	495	2000	(1,505)
7452	10423	T	816	40	920	$ 66,680	$ 48,320	69424	683.20	54579	$ 12,101	7	104	2000	(1,896)
7452	10423	T	816	40	920	$ 83,240	$ 58,997	84765	683.20	66759	$ 16,481	7	141	2000	(1,859)

TRACKAGE RIGHTS NOT GRANTED

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
7452	10423	T	816	40	920	$ 102,240	$ 47,754	68611	683.20	53933	$ 48,307	7	414	2000	(1,586)
76010	10423	T	808	40	1,320	$ 131,920	$ 55,978	80427	683.20	63315	$ 68,605	7	594	2000	(1,406)
76010	10423	T	808	40	1,320	$ 131,920	$ 55,978	80427	683.20	63315	$ 68,605	7	594	2000	(1,406)
7452	10423	T	816	40	800	$ 109,600	$ 45,932	65993	683.20	51855	$ 57,745	7	495	2000	(1,505)
7452	10423	T	816	40	920	$ 83,240	$ 48,320	69424	683.20	54579	$ 28,661	7	246	2000	(1,754)
7452	10423	T	816	40	920	$ 102,240	$ 47,754	68611	683.20	53933	$ 48,307	7	414	2000	(1,586)
7452	10423	T	816	40	920	$ 102,240	$ 47,754	68611	683.20	53933	$ 48,307	7	414	2000	(1,586)
7462	10423	T	823	40	1,160	$ 131,920	$ 53,354	76657	683.20	60322	$ 71,598	7	609	2000	(1,391)
7452	10423	T	816	40	920	$ 102,240	$ 47,754	68611	683.20	53933	$ 48,307	7	414	2000	(1,586)
76010	10423	T	808	40	1,200	$ 131,920	$ 53,597	77006	683.20	60599	$ 71,321	7	618	2000	(1,382)
7452	10423	T	816	40	920	$ 102,240	$ 47,754	68611	683.20	53933	$ 48,307	7	414	2000	(1,586)
7452	10423	T	816	40	920	$ 83,240	$ 48,320	69424	683.20	54579	$ 28,661	7	246	2000	(1,754)
76010	10423	T	808	40	1,160	$ 131,920	$ 52,803	75865	683.20	59693	$ 72,227	7	620	2000	(1,374)
7452	10423	T	816	40	920	$ 102,240	$ 47,754	68611	683.20	53933	$ 48,307	7	414	2000	(1,586)
24300	10423	T	823	40	1,080	$ 136,800	$ 50,079	71952	683.20	56586	$ 80,214	7	682	2000	(1,318)
24300	10423	T	823	40	1,080	$ 136,800	$ 50,079	71952	683.20	56586	$ 80,214	7	682	2000	(1,318)
24300	10423	T	823	40	960	$ 134,800	$ 47,901	68822	683.20	54101	$ 80,699	7	686	2000	(1,314)
24300	10423	T	823	40	920	$ 134,800	$ 47,174	67778	683.20	53272	$ 81,528	7	694	2000	(1,306)
24300	10423	T	823	40	960	$ 134,800	$ 58,861	84569	683.20	66604	$ 68,196	7	580	2000	(1,420)
24300	10423	T	823	40	960	$ 134,800	$ 47,901	68822	683.20	54101	$ 80,699	7	686	2000	(1,314)
24300	10423	T	823	40	960	$ 136,440	$ 47,901	68822	683.20	54101	$ 82,339	7	700	2000	(1,300)
16732	10423	T	986	40	960	$ 94,680	$ 55,103	79170	683.20	62317	$ 32,363	7	230	2000	(1,770)
16732	10423	T	986	40	720	$ 94,680	$ 50,026	71875	683.20	56525	$ 38,155	7	271	2000	(1,729)
16732	10423	T	986	40	960	$ 94,680	$ 55,103	79170	683.20	62317	$ 32,363	7	230	2000	(1,770)
16732	10423	T	986	40	720	$ 94,680	$ 50,026	71875	683.20	56525	$ 38,155	7	271	2000	(1,729)
16732	10423	T	986	40	960	$ 94,680	$ 55,103	79170	683.20	62317	$ 32,363	7	230	2000	(1,770)
16732	10423	T	986	40	920	$ 94,680	$ 54,256	77953	683.20	61351	$ 33,329	7	237	2000	(1,763)
16732	10423	T	986	40	920	$ 94,680	$ 54,256	77953	683.20	61351	$ 33,329	7	237	2000	(1,763)
16732	10423	T	986	40	600	$ 94,680	$ 47,487	68227	683.20	53628	$ 41,052	7	292	2000	(1,708)
62000	10423	T	1,277	40	640	$ 56,600	$ 62,414	89674	683.20	70657	$ (14,057)	7	(77)	2000	(2,077)
62000	10423	T	1,260	40	1,000	$ 56,600	$ 65,181	93649	683.20	73813	$ (17,213)	7	(96)	2000	(2,096)
62000	10423	T	1,260	40	600	$ 56,600	$ 66,635	95739	683.20	75472	$ (18,872)	7	(105)	2000	(2,105)
27114	10423	T	1,233	40	720	$ 159,280	$ 55,247	79377	683.20	62481	$ 96,799	7	549	2000	(1,451)
27114	10423	T	1,233	40	680	$ 157,360	$ 54,439	78216	683.20	61559	$ 95,801	7	544	2000	(1,456)
27114	10423	T	1,233	40	840	$ 187,360	$ 58,188	83602	683.20	65836	$ 121,524	7	690	2000	(1,310)
27114	10423	T	1,233	40	840	$ 187,360	$ 58,188	83602	683.20	65836	$ 121,524	7	690	2000	(1,310)
27114	10423	T	1,233	40	840	$ 187,360	$ 58,188	83602	683.20	65836	$ 121,524	7	690	2000	(1,310)
27114	10423	T	1,233	40	840	$ 187,360	$ 74,266	106702	683.20	84177	$ 103,183	7	586	2000	(1,414)
27114	10423	T	1,233	40	680	$ 157,360	$ 54,859	78819	683.20	62038	$ 95,322	7	541	2000	(1,459)
27114	10423	T	1,233	40	720	$ 157,360	$ 55,247	79377	683.20	62481	$ 94,879	7	539	2000	(1,461)
27114	10423	T	1,233	40	840	$ 189,600	$ 58,188	83602	683.20	65836	$ 123,764	7	703	2000	(1,297)
27114	10423	T	1,233	40	720	$ 159,280	$ 71,327	102480	683.20	80825	$ 78,455	7	445	2000	(1,555)
27114	10423	T	1,233	40	720	$ 159,280	$ 55,247	79377	683.20	62481	$ 96,799	7	549	2000	(1,451)
78987	10423	T	1,008	40	800	$ 92,360	$ 60,468	86878	683.20	68437	$ 23,923	7	166	2000	(1,834)
78987	10423	T	1,008	40	800	$ 92,360	$ 52,466	75381	683.20	59308	$ 33,052	7	230	2000	(1,770)
78987	10423	T	1,008	40	800	$ 107,400	$ 52,466	75381	683.20	59308	$ 48,092	7	334	2000	(1,666)
8922	10423	T	932	40	800	$ 94,240	$ 49,881	71667	683.20	56360	$ 37,880	7	285	2000	(1,715)
78987	10423	T	1,008	40	800	$ 138,440	$ 52,466	75381	683.20	59308	$ 79,132	7	550	2000	(1,450)
78974	10423	T	1,007	40	800	$ 92,120	$ 52,433	75334	683.20	59271	$ 32,849	7	228	2000	(1,772)
8922	10423	T	932	40	800	$ 96,080	$ 49,881	71667	683.20	56360	$ 39,720	7	298	2000	(1,702)
8925	10423	T	959	40	800	$ 96,080	$ 50,799	72986	683.20	57407	$ 38,673	7	282	2000	(1,718)
8925	10423	T	959	40	800	$ 94,240	$ 50,799	72986	683.20	57407	$ 36,833	7	269	2000	(1,731)
8922	10423	T	932	40	800	$ 94,240	$ 49,881	71667	683.20	56360	$ 37,880	7	285	2000	(1,715)
8925	10423	T	959	40	800	$ 94,240	$ 50,799	72986	683.20	57407	$ 36,833	7	269	2000	(1,731)
8925	10423	T	959	40	800	$ 96,080	$ 50,799	72986	683.20	57407	$ 38,673	7	282	2000	(1,718)
8925	10423	T	959	40	800	$ 94,240	$ 50,799	72986	683.20	57407	$ 36,833	7	269	2000	(1,731)
8925	10423	T	959	40	800	$ 94,240	$ 50,799	72986	683.20	57407	$ 36,833	7	269	2000	(1,731)
78987	10423	T	1,008	40	800	$ 86,160	$ 52,466	75381	683.20	59308	$ 26,852	7	187	2000	(1,813)

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TRACKAGE RIGHTS NOT GRANTED

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
78987	10423	T	1,008	40	800	$ 80,320	$ 52,466	75381	683.20	59308	$ 21,012	7	146	2000	(1,854)
8922	10423	T	932	40	800	$ 88,080	$ 49,881	71667	683.20	56360	$ 31,720	7	238	2000	(1,762)
78987	10423	T	1,008	40	800	$ 86,160	$ 52,466	75381	683.20	59308	$ 26,852	7	187	2000	(1,813)
8922	10423	T	932	40	800	$ 88,080	$ 49,881	71667	683.20	56360	$ 31,720	7	238	2000	(1,762)
78987	10423	T	1,008	40	800	$ 86,160	$ 52,466	75381	683.20	59308	$ 26,852	7	187	2000	(1,813)
78974	10423	T	1,007	40	800	$ 86,160	$ 52,433	75334	683.20	59271	$ 26,889	7	187	2000	(1,813)
78987	10423	T	1,008	40	800	$ 86,160	$ 52,466	75381	683.20	59308	$ 26,852	7	187	2000	(1,813)
8922	10423	T	932	40	800	$ 85,800	$ 49,881	71667	683.20	56360	$ 29,440	7	221	2000	(1,779)
8922	10423	T	932	40	800	$ 85,800	$ 49,881	71667	683.20	56360	$ 29,440	7	221	2000	(1,779)
8922	10423	T	932	40	800	$ 88,080	$ 49,881	71667	683.20	56360	$ 31,720	7	238	2000	(1,762)
78987	10423	T	1,008	40	800	$ 79,680	$ 52,466	75381	683.20	59308	$ 20,372	7	142	2000	(1,858)
8925	10423	T	959	40	800	$ 85,800	$ 50,799	72986	683.20	57407	$ 28,393	7	207	2000	(1,793)
8925	10423	T	959	40	800	$ 88,080	$ 63,114	90680	683.20	71456	$ 16,624	7	121	2000	(1,879)
8922	10423	T	932	40	800	$ 88,080	$ 49,881	71667	683.20	56360	$ 31,720	7	238	2000	(1,762)
8925	10423	T	959	40	800	$ 85,800	$ 50,799	72986	683.20	57407	$ 28,393	7	207	2000	(1,793)
8925	10423	T	959	40	800	$ 88,080	$ 63,114	90680	683.20	71456	$ 16,624	7	121	2000	(1,879)
8925	10423	T	959	40	800	$ 85,800	$ 50,799	72986	683.20	57407	$ 28,393	7	207	2000	(1,793)
8925	10423	T	959	40	800	$ 85,800	$ 50,799	72986	683.20	57407	$ 28,393	7	207	2000	(1,793)
8925	10423	T	959	40	800	$ 88,080	$ 50,799	72986	683.20	57407	$ 30,673	7	224	2000	(1,776)
78987	10423	T	1,008	40	800	$ 86,160	$ 52,466	75381	683.20	59308	$ 26,852	7	187	2000	(1,813)
78987	10423	T	1,008	40	800	$ 86,160	$ 52,466	75381	683.20	59308	$ 26,852	7	187	2000	(1,813)
78987	10423	T	1,008	40	800	$ 86,160	$ 52,466	75381	683.20	59308	$ 26,852	7	187	2000	(1,813)
8925	10423	T	959	40	800	$ 85,800	$ 50,799	72986	683.20	57407	$ 28,393	7	207	2000	(1,793)
8925	10423	T	959	40	800	$ 85,800	$ 50,799	72986	683.20	57407	$ 28,393	7	207	2000	(1,793)
78987	10423	T	1,008	40	800	$ 86,160	$ 52,466	75381	683.20	59308	$ 26,852	7	187	2000	(1,813)
8925	10423	T	959	40	800	$ 88,080	$ 50,799	72986	683.20	57407	$ 30,673	7	224	2000	(1,776)
8925	10423	T	959	40	800	$ 85,800	$ 50,799	72986	683.20	57407	$ 28,393	7	207	2000	(1,793)
78987	10423	T	1,008	40	800	$ 86,160	$ 65,342	93881	683.20	73997	$ 12,163	7	84	2000	(1,916)
78987	10423	T	1,008	40	800	$ 86,160	$ 52,466	75381	683.20	59308	$ 26,852	7	187	2000	(1,813)
78987	10423	T	1,008	40	800	$ 138,440	$ 52,466	75381	683.20	59308	$ 79,132	7	550	2000	(1,450)
8925	10423	T	959	40	800	$ 95,520	$ 50,799	72986	683.20	57407	$ 38,113	7	278	2000	(1,722)
78974	10423	T	1,007	40	1,000	$ 138,440	$ 58,399	83905	683.20	66076	$ 72,364	7	503	2000	(1,497)
78987	10423	T	1,008	40	800	$ 86,160	$ 52,466	75381	683.20	59308	$ 26,852	7	187	2000	(1,813)
78987	10423	T	1,008	40	800	$ 94,000	$ 52,466	75381	683.20	59308	$ 34,692	7	241	2000	(1,759)
78987	10423	T	1,008	40	800	$ 92,360	$ 52,466	75381	683.20	59308	$ 33,052	7	230	2000	(1,770)
8925	10423	T	959	40	800	$ 96,080	$ 50,799	72986	683.20	57407	$ 38,673	7	282	2000	(1,718)
78987	10423	T	1,008	40	800	$ 92,360	$ 52,466	75381	683.20	59308	$ 33,052	7	230	2000	(1,770)
78987	10423	T	1,008	40	1,000	$ 138,440	$ 56,729	81506	683.20	64172	$ 74,268	7	516	2000	(1,484)
8925	10423	T	959	40	800	$ 96,080	$ 63,114	90680	683.20	71456	$ 24,624	7	180	2000	(1,820)
8925	10423	T	959	40	800	$ 95,520	$ 63,114	90680	683.20	71456	$ 24,064	7	176	2000	(1,824)
8925	10423	T	959	40	800	$ 96,080	$ 50,799	72986	683.20	57407	$ 38,673	7	282	2000	(1,718)
26040	10423	T	1,041	40	840	$ 96,320	$ 51,818	74450	683.20	58569	$ 37,751	7	254	2000	(1,746)
26040	10423	T	1,041	40	840	$ 87,760	$ 51,818	74450	683.20	58569	$ 29,191	7	196	2000	(1,804)
26040	10423	T	1,041	40	840	$ 87,760	$ 51,818	74450	683.20	58569	$ 29,191	7	196	2000	(1,804)
26040	10423	T	1,041	40	800	$ 87,760	$ 51,060	73361	683.20	57705	$ 30,055	7	202	2000	(1,798)
26040	10423	T	1,041	40	840	$ 87,800	$ 51,818	74450	683.20	58569	$ 29,231	7	197	2000	(1,803)
26040	10423	T	1,041	40	840	$ 87,600	$ 65,491	94095	683.20	74167	$ 13,633	7	92	2000	(1,908)
35845	10423	T	1,855	40	3,520	$ 182,000	$ 164,643	236552	683.20	187275	$ (5,275)	7	(20)	2000	(2,020)
35845	10423	T	1,855	40	3,520	$ 182,000	$ 167,320	240399	683.20	190329	$ (8,329)	7	(31)	2000	(2,031)
35845	10423	T	1,855	40	3,520	$ 182,000	$ 164,643	236552	683.20	187275	$ (5,275)	7	(20)	2000	(2,020)
35845	10423	T	1,855	40	3,520	$ 182,000	$ 161,800	232468	683.20	184032	$ (2,032)	7	(8)	2000	(2,008)
35845	10423	T	1,855	40	3,520	$ 176,720	$ 164,643	236552	683.20	187275	$ (10,555)	7	(40)	2000	(2,040)
35845	10423	T	1,855	40	3,520	$ 182,000	$ 164,643	236552	683.20	187275	$ (5,275)	7	(20)	2000	(2,020)
35845	10423	T	1,855	40	3,520	$ 182,000	$ 170,582	245085	683.20	194050	$ (12,050)	7	(45)	2000	(2,045)
35845	10423	T	1,855	40	3,520	$ 182,000	$ 164,643	236552	683.20	187275	$ (5,275)	7	(20)	2000	(2,020)
9230	10423	T	2,063	40	480	$ 88,000	$ 99,252	142601	683.20	112680	$ (44,680)	7	(152)	2000	(2,152)
40015	10423	T	2,064	40	800	$ 179,600	$ 85,528	122883	683.20	97024	$ 82,576	7	280	2000	(1,720)
26201	10423	T	2,621	40	880	$ 282,280	$ 101,788	146245	683.20	115573	$ 166,707	7	445	2000	(1,555)

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TRACKAGE RIGHTS NOT GRANTED

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
28201	10423	T	2,621	40	880	$ 279,920	$ 101,788	146245	683.20	115573	$ 164,947	7	439	2000	(1,561)
28201	10423	T	2,621	40	880	$ 283,280	$ 101,788	146245	683.20	115573	$ 167,707	7	448	2000	(1,552)
4785	10423	T	2,406	40	2,600	$ 222,320	$ 166,859	239736	683.20	189803	$ 32,517	7	95	2000	(1,905)
23000	10423	T	3,011	40	800	$ 211,040	$ 121,924	175176	683.20	138544	$ 72,496	7	169	2000	(1,831)
25700	10423	T	3,096	40	1,200	$ 200,280	$ 138,481	198964	683.20	157431	$ 42,849	7	97	2000	(1,903)
43640	10423	T	407	40	840	$ 68,760	$ 31,393	45104	683.20	35269	$ 33,491	7	577	2000	(1,423)
43640	10423	T	407	40	880	$ 69,000	$ 31,928	45873	683.20	35880	$ 33,120	7	570	2000	(1,430)
43640	10423	T	407	40	880	$ 68,760	$ 31,928	45873	683.20	35880	$ 32,880	7	566	2000	(1,434)
43640	10423	T	394	40	760	$ 77,000	$ 36,143	51929	683.20	40688	$ 36,312	7	645	2000	(1,355)
43640	10423	T	394	40	720	$ 77,000	$ 29,427	42280	683.20	33027	$ 43,973	7	781	2000	(1,219)
43640	10423	T	394	40	800	$ 77,000	$ 30,492	43810	683.20	34242	$ 42,758	7	760	2000	(1,240)
43640	10423	T	394	40	800	$ 77,000	$ 36,676	52695	683.20	41296	$ 35,704	7	634	2000	(1,366)
43640	10423	T	394	40	760	$ 77,000	$ 29,959	43044	683.20	33634	$ 43,366	7	770	2000	(1,230)
43640	10423	T	394	40	760	$ 77,000	$ 36,143	51929	683.20	40688	$ 36,312	7	645	2000	(1,355)
43640	10423	T	394	40	840	$ 77,960	$ 37,208	53459	683.20	41903	$ 36,057	7	641	2000	(1,359)
43640	10423	T	394	40	800	$ 77,960	$ 30,492	43810	683.20	34242	$ 43,718	7	777	2000	(1,223)
43640	10423	T	394	40	800	$ 77,960	$ 36,676	52695	683.20	41296	$ 36,664	7	651	2000	(1,349)
43640	10423	T	394	40	840	$ 78,160	$ 31,024	44574	683.20	34848	$ 43,312	7	770	2000	(1,230)
43640	10423	T	394	40	840	$ 78,160	$ 31,074	44574	683.20	34848	$ 43,312	7	770	2000	(1,230)
43640	10423	T	407	40	800	$ 78,160	$ 30,859	44337	683.20	34660	$ 43,500	7	749	2000	(1,251)
21195	10423	T	430	40	1,120	$ 89,080	$ 37,372	53695	683.20	42090	$ 46,990	7	764	2000	(1,236)
21195	10423	T	430	40	1,120	$ 89,080	$ 37,372	53695	683.20	42090	$ 46,990	7	764	2000	(1,236)
21195	10423	T	430	40	1,040	$ 90,160	$ 36,137	51920	683.20	40681	$ 49,479	7	805	2000	(1,195)
21195	10423	T	430	40	1,120	$ 90,200	$ 37,372	53695	683.20	42090	$ 48,110	7	783	2000	(1,217)
33073	10074	T	919	40	2,640	$ 49,840	$ 65,061	93477	683.20	73676	$ (23,836)	12.6	(327)	2000	(2,327)
59455	10074	T	1,339	40	2,720	$ 98,320	$ 88,897	127724	683.20	100868	$ (2,548)	12.6	(24)	2000	(2,024)
59455	10074	T	1,339	40	2,640	$ 98,320	$ 88,146	126645	683.20	100011	$ (1,691)	12.6	(16)	2000	(2,016)
59449	10074	T	1,306	40	1,720	$ 86,880	$ 77,622	111524	683.20	88005	$ (1,125)	12.6	(11)	2000	(2,011)
84500	10074	T	733	40	3,880	$ 130,440	$ 72,961	104827	683.20	82688	$ 47,752	12.6	821	2000	(1,179)
84500	10074	T	733	40	3,800	$ 128,880	$ 72,174	103697	683.20	81791	$ 47,089	12.6	809	2000	(1,191)
84500	10074	T	733	40	3,640	$ 128,880	$ 71,765	103109	683.20	81324	$ 47,556	12.6	817	2000	(1,183)
62	10074	T	808	40	3,400	$ 166,840	$ 77,367	111158	683.20	87715	$ 79,125	12.6	1,234	2000	(766)
78987	10074	T	1,005	40	2,640	$ 74,640	$ 65,079	93503	683.20	73697	$ 943	12.6	12	2000	(1,988)
7714	10074	T	1,526	40	2,880	$ 121,480	$ 72,492	104154	683.20	82154	$ 39,326	12.6	325	2000	(1,675)
7714	10074	T	1,526	40	2,800	$ 121,480	$ 71,718	103042	683.20	81271	$ 40,209	12.6	332	2000	(1,668)
1	10074	T	1,688	40	2,640	$ 143,520	$ 103,448	148630	683.20	117467	$ 26,053	12.6	195	2000	(1,805)
9100	10074	T	1,567	40	3,800	$ 344,400	$ 122,543	176065	683.20	139249	$ 205,151	12.6	1,649	2000	(351)
37400	10074	T	1,934	40	3,640	$ 290,120	$ 149,562	214885	683.20	170072	$ 120,048	12.6	782	2000	(1,218)
20	10074	T	3,204	40	3,240	$ 232,200	$ 206,202	296263	683.20	234684	$ (2,484)	12.6	(10)	2000	(2,010)
22798	10074	T	777	40	2,800	$ 122,160	$ 59,064	84861	683.20	66835	$ 55,325	12.6	897	2000	(1,103)
19008	10074	T	385	40	3,520	$ 36,840	$ 37,503	53891	683.20	42246	$ (5,406)	12.6	(177)	2000	(2,177)
47130	10074	T	526	40	2,720	$ 90,480	$ 40,156	57695	683.20	45266	$ 45,214	12.6	1,084	2000	(916)
47130	10074	T	526	40	2,600	$ 85,920	$ 39,695	57032	683.20	44740	$ 41,180	12.6	987	2000	(1,013)
47130	10074	T	513	40	2,600	$ 85,840	$ 38,987	56015	683.20	43932	$ 41,908	12.6	1,029	2000	(971)
71138	10070	T	374	40	2,320	$ 48,280	$ 35,175	50538	683.20	39584	$ 8,696	29	674	2000	(1,326)
56438	10070	T	1,257	40	3,880	$ 214,800	$ 113,362	162874	683.20	128776	$ 86,024	29	1,985	2000	(15)
56438	10070	T	1,257	40	4,000	$ 310,040	$ 110,468	158716	683.20	125475	$ 184,565	29	4,258	2000	2,258
70073	10423	OT	37	40	1,000	$ 25,800	$ 22,256	31977	1,366.40	24304	$ 1,496	31.8	1,303	4000	(2,697)
27382	10071	T	524	40	3,920	$ 129,360	$ 57,440	82527	683.20	64982	$ 64,378	31.8	3,905	2000	1,905
30	10065	T	281	72	7,194	$ 112,874	$ 44,595	64072	1,228.74	49896	$ 62,978	33.4	7,488	3597	3,891
30	10065	T	281	144	14,400	$ 226,224	$ 89,102	128018	2,459.52	99691	$ 126,533	33.4	15,045	7200	7,845
30	10065	T	281	144	14,256	$ 224,928	$ 83,428	119866	2,459.52	93218	$ 131,710	33.4	15,661	7200	8,461
30	10065	T	281	144	14,400	$ 225,792	$ 89,102	128018	2,459.52	99691	$ 126,101	33.4	14,994	7200	7,794
30	10065	T	281	72	7,200	$ 113,400	$ 40,768	58571	1,229.76	45528	$ 67,872	33.4	8,070	3600	4,470
30	10065	T	281	72	7,212	$ 113,589	$ 44,595	64072	1,231.81	49894	$ 63,695	33.4	7,574	3600	3,968
30	10065	T	281	72	7,140	$ 112,291	$ 40,405	58052	1,231.81	45114	$ 67,177	33.4	7,988	3600	4,388
30	10065	T	281	72	7,212	$ 113,012	$ 40,561	58275	1,231.81	45291	$ 67,721	33.4	8,052	3600	4,446
54555	10065	T	372	80	8,000	$ 86,000	$ 65,580	94223	1,366.40	73726	$ 12,274	33.4	1,101	4000	(2,899)

Selkirk, NY

TRACKAGE RIGHTS NOT GRANTED

Selkirk, NY

TRKG RGTS NOT GRANTED

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	UHCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
54555	10065	T	372	36	3,630	$ 39,031	$ 29,611	42544	613.86	33292	$ 5,739	33.4	515	1797	(1,282)
7452	10065	T	830	40	3,840	$ 89,560	$ 56,795	81601	683.20	64247	$ 25,313	33.4	1,018	2000	(982)
7452	10854	T	830	105	10,347	$ 235,902	$ 152,581	219222	1,785.20	172640	$ 63,262	36.2	2,759	5226	(2,467)
7452	10854	T	830	195	19,305	$ 440,115	$ 260,835	374757	3,330.60	294905	$ 145,210	36.2	6,332	9750	(3,418)
7452	10854	T	830	109	10,963	$ 244,975	$ 159,786	229574	1,853.86	180805	$ 64,170	36.2	2,798	5427	(2,629)
7452	10854	T	830	195	19,470	$ 436,605	$ 261,545	375777	3,330.60	295715	$ 140,890	36.2	6,141	9750	(3,606)
7452	10854	T	830	103	10,451	$ 231,692	$ 163,318	234649	1,767.44	184903	$ 46,789	36.2	2,040	5174	(3,134)
7452	10854	T	830	195	19,305	$ 436,605	$ 260,835	374757	3,330.60	294905	$ 141,700	36.2	6,179	9750	(3,571)
7452	10854	T	830	195	19,458	$ 436,605	$ 262,958	377808	3,330.60	297327	$ 139,278	36.2	6,074	9750	(3,676)
7452	10854	T	830	210	20,580	$ 470,190	$ 276,747	397619	3,586.80	312853	$ 157,337	36.2	6,861	10500	(3,639)
7452	10854	T	830	199	19,667	$ 444,800	$ 265,685	381726	3,393.11	300388	$ 144,412	36.2	6,298	9933	(3,635)
7452	10854	T	830	211	20,649	$ 471,757	$ 278,324	399885	3,598.76	314643	$ 157,114	36.2	6,852	10535	(3,683)
7452	10854	T	830	211	20,859	$ 471,757	$ 277,651	398918	3,598.76	313875	$ 157,882	36.2	6,885	10535	(3,650)
7452	10854	T	830	100	9,800	$ 225,700	$ 160,719	230915	1,708.00	181986	$ 43,714	36.2	1,906	5000	(3,094)
7452	10854	T	830	120	11,760	$ 270,840	$ 187,224	268996	2,049.60	211950	$ 58,890	36.2	2,568	6000	(3,432)
7452	10854	T	830	108	10,788	$ 241,812	$ 169,768	243916	1,844.64	192200	$ 49,612	36.2	2,164	5400	(3,236)
12425	70056	T	1,070	40	3,800	$ 152,840	$ 68,854	98927	683.20	78004	$ 74,836	74.3	5,196	2000	3,196
54850	70056	T	1,148	40	3,640	$ 124,960	$ 91,112	130906	683.20	103394	$ 21,566	74.3	1,396	2000	(604)
53111	70056	T	1,477	40	3,520	$ 104,840	$ 109,887	157881	683.20	124812	$ (19,972)	74.3	(1,005)	2000	(3,005)
53111	70056	T	1,477	40	3,520	$ 125,640	$ 87,946	126357	683.20	99782	$ 25,858	74.3	1,301	2000	(699)
48958	70056	T	1,384	40	3,000	$ 107,800	$ 99,320	142699	683.20	112758	$ (4,958)	74.3	(266)	2000	(2,266)
7452	70056	T	879	40	2,960	$ 95,560	$ 50,795	72980	683.20	57402	$ 38,158	74.3	3,225	2000	1,225
7452	70056	T	879	40	2,600	$ 99,000	$ 65,655	94330	683.20	74354	$ 24,646	74.3	2,083	2000	83
49500	70056	T	1,460	40	3,000	$ 147,400	$ 100,774	144788	683.20	114416	$ 32,984	74.3	1,678	2000	(322)
7714	70056	T	1,587	40	3,440	$ 149,320	$ 105,068	150957	683.20	119314	$ 30,006	74.3	1,405	2000	(595)
2220	70056	T	1,522	40	3,440	$ 126,160	$ 114,421	164396	683.20	129985	$ (3,825)	74.3	(187)	2000	(2,187)
1257	70056	T	1,554	40	3,680	$ 132,000	$ 119,086	171098	683.20	135306	$ (3,306)	74.3	(158)	2000	(2,158)
2246	70056	T	1,669	40	3,800	$ 167,000	$ 118,957	170913	683.20	135159	$ 31,841	74.3	1,417	2000	(583)
3044	70056	T	1,848	40	3,800	$ 146,160	$ 138,610	199149	683.20	157578	$ (11,418)	74.3	(459)	2000	(2,459)
9230	70056	T	2,121	40	1,800	$ 57,320	$ 113,075	162462	683.20	128449	$ (71,129)	74.3	(2,491)	2000	(4,491)
9230	70056	T	2,121	40	1,520	$ 57,320	$ 109,062	156696	683.20	123871	$ (66,551)	74.3	(2,331)	2000	(4,331)
7452	10054	T	890	40	3,120	$ 117,000	$ 52,413	75305	683.20	59248	$ 57,752	74.3	4,821	2000	2,821
47130	10048	T	618	40	2,800	$ 120,400	$ 45,995	66084	683.20	51927	$ 68,473	74.3	8,231	2000	6,231
47130	10048	T	618	40	2,920	$ 126,320	$ 56,422	81065	683.20	63821	$ 62,499	74.3	7,513	2000	5,513
47130	10048	T	618	40	2,960	$ 126,560	$ 55,787	80153	683.20	63097	$ 63,463	74.3	7,629	2000	5,629
47130	10048	T	606	40	3,080	$ 128,400	$ 54,586	78427	683.20	61727	$ 66,673	74.3	8,180	2000	6,180
74907	10044	T	484	80	1,480	$ 67,200	$ 65,833	94586	1,366.40	74014	$ (6,814)	74.3	(1,046)	4000	(5,046)
75093	10041	T	341	40	120	$ 50,280	$ 25,908	37224	683.20	29013	$ 21,267	74.3	4,630	2000	2,630
75093	10041	T	341	40	200	$ 50,280	$ 26,119	37527	683.20	29253	$ 21,027	74.3	4,578	2000	2,578
75093	10041	T	341	40	160	$ 50,280	$ 26,013	37374	683.20	29132	$ 21,148	74.3	4,604	2000	2,604
70184	10041	T	438	40	360	$ 57,280	$ 30,485	43800	683.20	34234	$ 23,046	74.3	3,907	2000	1,907
70184	10041	T	438	40	120	$ 57,280	$ 29,588	42511	683.20	33210	$ 24,070	74.3	4,080	2000	2,080
70184	10041	T	438	40	200	$ 57,280	$ 29,887	42940	683.20	33551	$ 23,729	74.3	4,023	2000	2,023
75144	10041	T	407	40	1,960	$ 88,600	$ 34,132	[illegible]	683.20	38393	$ 50,207	74.3	9,163	2000	7,163
75144	10041	T	407	40	1,960	$ 88,600	$ 34,132	49039	683.20	38393	$ 50,207	74.3	9,163	2000	7,163
70184	10041	T	438	40	280	$ 57,280	$ 30,078	43215	683.20	33769	$ 23,511	74.3	3,986	2000	1,986
70184	10041	T	438	40	280	$ 57,280	$ 30,078	43215	683.20	33769	$ 23,511	74.3	3,986	2000	1,986
70184	10041	T	438	40	360	$ 57,280	$ 30,485	43800	683.20	34234	$ 23,046	74.3	3,907	2000	1,907
70184	10041	T	438	40	360	$ 57,280	$ 30,485	43800	683.20	34234	$ 23,046	74.3	3,907	2000	1,907
70184	10041	T	438	40	360	$ 57,280	$ 30,485	43800	683.20	34234	$ 23,046	74.3	3,907	2000	1,907
70184	10041	T	438	40	360	$ 57,280	$ 30,485	43800	683.20	34234	$ 23,046	74.3	3,907	2000	1,907
70184	10041	T	438	40	360	$ 57,280	$ 30,485	43800	683.20	34234	$ 23,046	74.3	3,907	2000	1,907
75144	10041	T	407	40	1,960	$ 88,600	$ 34,132	49039	683.20	38393	$ 50,207	74.3	9,163	2000	7,163
75144	10041	T	407	40	1,960	$ 88,600	$ 34,132	49039	683.20	38393	$ 50,207	74.3	9,163	2000	7,163
70184	10041	T	438	40	240	$ 57,280	$ 29,944	43022	683.20	33616	$ 23,664	74.3	4,011	2000	2,011
75144	10041	T	407	40	1,960	$ 88,600	$ 34,132	49039	683.20	38393	$ 50,207	74.3	9,163	2000	7,163
70184	10041	T	438	40	320	$ 57,280	$ 30,335	43584	683.20	34062	$ 23,218	74.3	3,936	2000	1,936
75144	10041	T	407	40	1,960	$ 88,600	$ 34,132	49039	683.20	38393	$ 50,207	74.3	9,163	2000	7,163

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
70184	10041	T	438	40	280	$ 57,280	$ 30,078	43215	683.20	33769	$ 23,511	74.3	3,986	2000	1,986
60420	10041	T	1,455	40	120	$ 134,760	$ 69,244	99487	683.20	78448	$ 56,312	74.3	2,875	2000	875
47014	10041	T	1,224	40	1,040	$ 168,240	$ 71,504	102734	683.20	81026	$ 87,214	74.3	5,293	2000	3,293
47014	10041	T	1,224	40	1,480	$ 168,240	$ 75,470	108432	683.20	85550	$ 82,690	74.3	5,019	2000	3,019
47014	10041	T	1,224	40	1,880	$ 168,240	$ 79,077	113615	683.20	89665	$ 78,575	74.3	4,769	2000	2,769
55270	10041	T	1,130	40	600	$ 147,960	$ 61,527	88400	683.20	69645	$ 78,315	74.3	5,148	2000	3,148
55270	10041	T	1,130	40	440	$ 147,960	$ 60,210	86507	683.20	68142	$ 79,818	74.3	5,246	2000	3,246
55270	10041	T	1,130	40	880	$ 147,960	$ 63,833	91713	683.20	72276	$ 75,684	74.3	4,975	2000	2,975
13021	10041	T	601	40	880	$ 108,680	$ 39,114	56197	683.20	44077	$ 64,603	74.3	7,989	2000	5,989
13021	10041	T	601	40	720	$ 108,680	$ 38,385	55150	683.20	43246	$ 65,434	74.3	8,092	2000	6,092
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	360	$ 108,680	$ 36,745	52794	683.20	41375	$ 67,305	74.3	8,324	2000	6,324
13021	10041	T	601	40	360	$ 108,680	$ 36,745	52794	683.20	41375	$ 67,305	74.3	8,324	2000	6,324
13021	10041	T	601	40	280	$ 108,680	$ 36,380	52269	683.20	40958	$ 67,722	74.3	8,375	2000	6,375
13021	10041	T	601	40	360	$ 108,680	$ 36,745	52794	683.20	41375	$ 67,305	74.3	8,324	2000	6,324
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	720	$ 108,680	$ 38,385	55150	683.20	43246	$ 65,434	74.3	8,092	2000	6,092
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	840	$ 108,680	$ 38,932	55936	683.20	43870	$ 64,810	74.3	8,015	2000	6,015
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	460	$ 108,680	$ 37,291	53578	683.20	41997	$ 66,683	74.3	8,247	2000	6,247
13021	10041	T	601	40	800	$ 108,680	$ 38,749	55673	683.20	43661	$ 65,019	74.3	8,041	2000	6,041
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	1,160	$ 108,680	$ 40,390	58031	683.20	45533	$ 63,147	74.3	7,809	2000	5,809
13021	10041	T	601	40	280	$ 108,680	$ 36,380	52269	683.20	40958	$ 67,722	74.3	8,375	2000	6,375
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	480	$ 108,680	$ 37,291	53578	683.20	41997	$ 66,683	74.3	8,247	2000	6,247
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	840	$ 108,680	$ 38,020	54626	683.20	42829	$ 65,851	74.3	8,144	2000	6,144
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	360	$ 108,680	$ 36,745	52794	683.20	41375	$ 67,305	74.3	8,324	2000	6,324
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	520	$ 108,680	$ 37,474	53841	683.20	42206	$ 66,474	74.3	8,221	2000	6,221
13021	10041	T	601	40	800	$ 108,680	$ 38,749	55673	683.20	43661	$ 65,019	74.3	8,041	2000	6,041
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	440	$ 108,680	$ 37,109	53317	683.20	41790	$ 66,890	74.3	8,272	2000	6,272
13021	10041	T	601	40	400	$ 108,680	$ 36,927	53055	683.20	41582	$ 67,098	74.3	8,298	2000	6,298
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	440	$ 108,680	$ 37,109	53317	683.20	41790	$ 66,890	74.3	8,272	2000	6,272
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	1,160	$ 108,680	$ 40,390	58031	683.20	45533	$ 63,147	74.3	7,809	2000	5,809
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	920	$ 108,680	$ 39,296	56459	683.20	44285	$ 64,395	74.3	7,964	2000	5,964
13021	10041	T	601	40	240	$ 108,680	$ 36,198	52008	683.20	40751	$ 67,929	74.3	8,401	2000	6,401
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
13021	10041	T	601	40	320	$ 108,680	$ 36,562	52531	683.20	41166	$ 67,514	74.3	8,349	2000	6,349
13021	10041	T	601	40	560	$ 108,680	$ 37,656	54103	683.20	42414	$ 66,266	74.3	8,195	2000	6,195
74324	10041	T	782	40	2,000	$ 71,280	$ 53,509	76880	683.20	60499	$ 10,781	74.3	1,024	2000	(976)
74324	10041	T	782	40	1,400	$ 71,280	$ 49,975	71802	683.20	56467	$ 14,813	74.3	1,407	2000	(593)
74324	10041	T	782	40	1,360	$ 71,280	$ 49,739	71463	683.20	56198	$ 15,082	74.3	1,433	2000	(567)
74324	10041	T	782	40	1,320	$ 71,280	$ 49,504	71125	683.20	55929	$ 15,351	74.3	1,459	2000	(541)
22085	10041	T	747	40	880	$ 106,960	$ 47,913	68839	683.20	54114	$ 52,846	74.3	5,256	2000	3,256
22085	10041	T	747	40	840	$ 106,960	$ 47,687	68515	683.20	53857	$ 53,103	74.3	5,282	2000	3,282
22085	10041	T	747	40	880	$ 97,080	$ 47,913	68839	683.20	54114	$ 42,966	74.3	4,274	2000	2,274
22085	10041	T	747	40	120	$ 106,960	$ 43,624	62677	683.20	49222	$ 57,738	74.3	5,743	2000	3,743
22085	10041	T	747	40	240	$ 106,960	$ 44,301	63650	683.20	49994	$ 56,966	74.3	5,666	2000	3,666
22085	10041	T	747	40	1,400	$ 106,960	$ 50,849	73058	683.20	57464	$ 49,496	74.3	4,923	2000	2,923
22085	10041	T	747	40	200	$ 106,960	$ 44,075	63325	683.20	49736	$ 57,224	74.3	5,692	2000	3,692
22085	10041	T	747	40	1,640	$ 106,960	$ 52,204	75005	683.20	59010	$ 47,950	74.3	4,769	2000	2,769
22085	10041	T	747	40	160	$ 106,960	$ 43,849	63000	683.20	49478	$ 57,482	74.3	5,717	2000	3,717
22085	10041	T	747	40	200	$ 106,960	$ 44,075	63325	683.20	49736	$ 57,224	74.3	5,692	2000	3,692
22085	10041	T	747	40	200	$ 106,960	$ 44,075	63325	683.20	49736	$ 57,224	74.3	5,692	2000	3,692
22085	10041	T	747	40	120	$ 106,960	$ 43,624	62677	683.20	49222	$ 57,738	74.3	5,743	2000	3,743
22085	10041	T	747	40	760	$ 106,960	$ 47,236	67867	683.20	53[illegible]	$ 53,617	74.3	5,333	2000	3,333
22085	10041	T	747	40	160	$ 106,960	$ 43,849	63000	683.20	494[illegible]	$ 57,482	74.3	5,717	2000	3,717
22085	10041	T	747	40	280	$ 106,960	$ 44,527	63975	683.20	5025[illegible]	$ 56,708	74.3	5,640	2000	3,640
87453	10041	T	811	40	800	$ 131,480	$ 52,673	75678	683.20	59544	$ 71,936	74.3	6,591	2000	4,591
87453	10041	T	811	40	2,240	$ 131,480	$ 61,472	88321	683.20	69583	$ 61,897	74.3	5,671	2000	3,671
87453	10041	T	811	40	2,240	$ 131,480	$ 61,472	88321	683.20	69583	$ 61,897	74.3	5,671	2000	3,671
87453	10041	T	811	40	2,240	$ 131,480	$ 61,472	88321	683.20	69583	$ 61,897	74.3	5,671	2000	3,671
87453	10041	T	811	40	2,240	$ 131,480	$ 61,472	88321	683.20	69583	$ 61,897	74.3	5,671	2000	3,671
55610	10041	T	795	40	2,000	$ 96,160	$ 56,979	81865	683.20	64457	$ 31,703	74.3	2,963	2000	963
55610	10041	T	795	40	2,000	$ 96,160	$ 56,979	81865	683.20	64457	$ 31,703	74.3	2,963	2000	963
55610	10041	T	795	40	1,440	$ 96,160	$ 53,514	76887	683.20	60504	$ 35,656	74.3	3,332	2000	1,332
55610	10041	T	795	40	1,080	$ 96,160	$ 51,287	73687	683.20	57963	$ 38,197	74.3	3,570	2000	1,570
55610	10041	T	795	40	1,520	$ 96,160	$ 54,010	77599	683.20	61070	$ 35,090	74.3	3,279	2000	1,279
55610	10041	T	795	40	1,080	$ 96,160	$ 51,287	73687	683.20	57963	$ 38,197	74.3	3,570	2000	1,570
55610	10041	T	795	40	1,080	$ 96,160	$ 51,287	73687	683.20	57963	$ 38,197	74.3	3,570	2000	1,570
55610	10041	T	795	40	2,000	$ 96,160	$ 56,979	81865	683.20	64457	$ 31,703	74.3	2,963	2000	963
55610	10041	T	795	40	1,000	$ 96,160	$ 50,793	72977	683.20	57400	$ 38,760	74.3	3,622	2000	1,622
55610	10041	T	795	40	2,000	$ 96,160	$ 56,979	81865	683.20	64457	$ 31,703	74.3	2,963	2000	963

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
22000	10041	T	767	40	1,920	$ 109,880	$ 54,735	78641	683.20	61897	$ 47,983	74.3	4,650	2000	2,650
22000	10041	T	767	40	1,600	$ 109,880	$ 52,887	75986	683.20	59789	$ 50,091	74.3	4,854	2000	2,854
22000	10041	T	767	40	960	$ 109,880	$ 49,191	70676	683.20	55573	$ 54,307	74.3	5,263	2000	3,263
22000	10041	T	767	40	920	$ 109,880	$ 48,960	70344	683.20	55309	$ 54,571	74.3	5,288	2000	3,288
22000	10041	T	767	40	2,040	$ 109,880	$ 55,428	79637	683.20	62688	$ 47,192	74.3	4,573	2000	2,573
22000	10041	T	767	40	2,240	$ 109,880	$ 56,582	81295	683.20	64004	$ 45,876	74.3	4,446	2000	2,446
22000	10041	T	767	40	1,800	$ 109,880	$ 54,042	77645	683.20	61106	$ 48,774	74.3	4,727	2000	2,727
22000	10041	T	767	40	2,080	$ 109,880	$ 55,659	79969	683.20	62951	$ 46,929	74.3	4,548	2000	2,548
22000	10041	T	767	40	1,160	$ 109,880	$ 50,347	72337	683.20	56892	$ 52,988	74.3	5,135	2000	3,135
22000	10041	T	767	40	2,200	$ 109,880	$ 56,352	80964	683.20	63741	$ 46,139	74.3	4,471	2000	2,471
22000	10041	T	767	40	1,440	$ 109,880	$ 51,963	74658	683.20	58734	$ 51,146	74.3	4,956	2000	2,956
22000	10041	T	767	40	1,680	$ 109,880	$ 53,349	76650	683.20	60316	$ 49,564	74.3	4,803	2000	2,803
22000	10041	T	767	40	1,560	$ 109,880	$ 52,656	75654	683.20	59525	$ 50,355	74.3	4,880	2000	2,880
77567	10041	T	786	40	200	$ 107,840	$ 43,058	61864	683.20	48576	$ 59,264	74.3	5,600	2000	3,600
77567	10041	T	786	40	200	$ 107,840	$ 43,058	61864	683.20	48576	$ 59,264	74.3	5,600	2000	3,600
77567	10041	T	786	40	200	$ 107,840	$ 43,058	61864	683.20	48576	$ 59,264	74.3	5,600	2000	3,600
77567	10041	T	786	40	320	$ 107,840	$ 43,769	62886	683.20	49388	$ 58,452	74.3	5,523	2000	3,523
77567	10041	T	786	40	320	$ 107,840	$ 43,769	62886	683.20	49388	$ 58,452	74.3	5,523	2000	3,523
77567	10041	T	786	40	200	$ 107,840	$ 43,058	61864	683.20	48576	$ 59,264	74.3	5,600	2000	3,600
77567	10041	T	786	40	320	$ 107,840	$ 43,769	62886	683.20	49388	$ 58,452	74.3	5,523	2000	3,523
77567	10041	T	786	40	200	$ 107,840	$ 43,058	61864	683.20	48576	$ 59,264	74.3	5,600	2000	3,600
77567	10041	T	786	40	200	$ 107,840	$ 43,058	61864	683.20	48576	$ 59,264	74.3	5,600	2000	3,600
77567	10041	T	786	40	320	$ 107,840	$ 43,769	62886	683.20	49388	$ 58,452	74.3	5,600	2000	3,600
77567	10041	T	786	40	320	$ 107,840	$ 43,769	62886	683.20	49388	$ 58,452	74.3	5,523	2000	3,523
78421	10041	T	839	40	840	$ 111,840	$ 49,117	70569	683.20	55488	$ 56,352	74.3	5,523	2000	3,523
78421	10041	T	839	40	240	$ 73,560	$ 45,330	65128	683.20	51168	$ 22,392	74.3	4,991	2000	2,991
78421	10041	T	839	40	720	$ 111,840	$ 48,360	69482	683.20	54625	$ 57,215	74.3	1,983	2000	(17)
78421	10041	T	839	40	1,720	$ 111,840	$ 54,671	78549	683.20	61824	$ 50,016	74.3	5,067	2000	3,067
78421	10041	T	839	40	2,040	$ 111,840	$ 56,690	81450	683.20	64127	$ 47,713	74.3	4,430	2000	2,430
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,226	2000	2,226
78500	10041	T	900	40	600	$ 111,040	$ 50,104	71987	683.20	56614	$ 54,426	74.3	4,366	2000	2,366
78500	10041	T	900	40	1,000	$ 111,040	$ 52,808	75872	683.20	59698	$ 51,342	74.3	4,494	2000	2,494
78500	10041	T	900	40	1,040	$ 111,040	$ 53,079	76262	683.20	60008	$ 51,032	74.3	4,239	2000	2,239
78500	10041	T	900	40	880	$ 111,040	$ 51,997	74707	683.20	58773	$ 52,267	74.3	4,213	2000	2,213
78475	10041	T	895	40	480	$ 70,200	$ 49,092	70533	683.20	55459	$ 14,741	74.3	4,315	2000	2,315
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	1,224	2000	(776)
78500	10041	T	900	40	1,040	$ 111,040	$ 53,079	76262	683.20	60008	$ 51,032	74.3	4,366	2000	2,366
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,213	2000	2,213
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,366	2000	2,366
78500	10041	T	900	40	600	$ 111,040	$ 50,104	71987	683.20	56614	$ 54,426	74.3	4,366	2000	2,366
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,494	2000	2,494
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,366	2000	2,366
78500	10041	T	900	40	1,080	$ 111,040	$ 53,349	76650	683.20	60316	$ 50,724	74.3	4,366	2000	2,366
78500	10041	T	900	40	640	$ 111,040	$ 50,374	72375	683.20	56922	$ 54,118	74.3	4,188	2000	2,188
78500	10041	T	900	40	1,040	$ 111,040	$ 53,079	76262	683.20	60008	$ 51,032	74.3	4,468	2000	2,468
78500	10041	T	900	40	1,040	$ 111,040	$ 53,079	76262	683.20	60008	$ 51,032	74.3	4,213	2000	2,213
78500	10041	T	900	40	1,080	$ 111,040	$ 53,349	76650	683.20	60316	$ 50,724	74.3	4,213	2000	2,213
78500	10041	T	900	40	1,040	$ 111,040	$ 53,079	76262	683.20	60008	$ 51,032	74.3	4,188	2000	2,188
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,213	2000	2,213
78500	10041	T	900	40	1,040	$ 111,040	$ 53,079	76262	683.20	60008	$ 51,032	74.3	4,366	2000	2,366
78500	10041	T	900	40	960	$ 111,040	$ 52,538	75484	683.20	59390	$ 51,650	74.3	4,213	2000	2,213
78475	10041	T	895	40	480	$ 70,200	$ 49,092	70533	683.20	55459	$ 14,741	74.3	4,264	2000	2,264
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	1,224	2000	(776)
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,366	2000	2,366
78475	10041	T	895	40	280	$ 70,200	$ 47,747	68601	683.20	53925	$ 16,275	74.3	4,366	2000	2,366
78500	10041	T	900	40	1,040	$ 111,040	$ 53,079	76262	683.20	60008	$ 51,032	74.3	1,351	2000	(649)
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,213	2000	2,213
													4,366	2000	2,366

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,366	2000	2,366
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,366	2000	2,366
78500	10041	T	900	40	600	$ 111,040	$ 50,104	71987	683.20	56614	$ 54,426	74.3	4,494	2000	2,494
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,366	2000	2,366
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,366	2000	2,366
78500	10041	T	900	40	1,600	$ 111,040	$ 56,865	81701	683.20	64326	$ 46,714	74.3	3,857	2000	1,857
78500	10041	T	900	40	1,320	$ 111,040	$ 54,972	78982	683.20	62168	$ 48,872	74.3	4,035	2000	2,035
78500	10041	T	900	40	600	$ 111,040	$ 50,104	71987	683.20	56614	$ 54,426	74.3	4,494	2000	2,494
78500	10041	T	900	40	800	$ 111,040	$ 51,456	73930	683.20	58156	$ 52,884	74.3	4,366	2000	2,366
4495	10041	T	1,088	40	760	$ 54,800	$ 61,741	88707	683.20	69889	$ (15,089)	74.3	(1,031)	2000	(3,031)
4495	10041	T	1,088	40	800	$ 54,800	$ 62,082	89197	683.20	70278	$ (15,478)	74.3	(1,057)	2000	(3,057)
48250	10041	T	655	40	520	$ 114,800	$ 42,241	60690	683.20	47644	$ 67,156	74.3	7,620	2000	5,620
41782	10041	T	586	40	720	$ 70,080	$ 40,617	58357	683.20	45792	$ 24,288	74.3	3,081	2000	1,081
42106	10041	T	574	40	880	$ 103,840	$ 40,854	58697	683.20	46062	$ 57,778	74.3	7,478	2000	5,478
41782	10041	T	586	40	720	$ 70,080	$ 40,617	58357	683.20	45792	$ 24,288	74.3	3,081	2000	1,081
48250	10041	T	642	40	520	$ 114,800	$ 41,777	60024	683.20	47115	$ 67,685	74.3	7,830	2000	5,830
42106	10041	T	562	40	3,920	$ 103,840	$ 53,175	76400	683.20	60118	$ 43,722	74.3	5,784	2000	3,784
41782	10041	T	573	40	2,040	$ 70,080	$ 45,808	65815	683.20	51713	$ 18,367	74.3	2,380	2000	380
42106	10041	T	574	40	160	$ 121,560	$ 37,793	54299	683.20	42570	$ 78,990	74.3	10,223	2000	8,223
42106	10041	T	574	40	160	$ 121,560	$ 37,793	54299	683.20	42570	$ 78,990	74.3	10,223	2000	8,223
41782	10041	T	586	40	240	$ 70,080	$ 38,514	55335	683.20	43392	$ 26,688	74.3	3,385	2000	1,385
10	10040	T	1,513	40	2,720	$ 121,360	$ 102,365	147074	683.20	116231	$ 5,129	74.3	252	2000	(1,748)
15114	10040	T	3,467	40	3,400	$ 200,120	$ 204,945	294457	683.20	233250	$ (33,130)	74.3	(710)	2000	(2,710)
15114	10040	T	3,467	40	3,400	$ 200,120	$ 204,945	294457	683.20	233250	$ (33,130)	74.3	(710)	2000	(2,710)
10037	70073	OT	152	40	3,920	$ 50,600	$ 18,373	26398	1,366.40	19875	$ 30,725	71.4	14,480	4000	10,480
10037	70073	OT	152	40	3,880	$ 50,600	$ 19,515	28038	1,366.40	21177	$ 29,423	71.4	13,867	4000	9,867
10037	70073	OT	152	40	3,840	$ 50,600	$ 18,272	26252	1,366.40	19759	$ 30,841	71.4	14,535	4000	10,535
31	10037	T	987	40	4,000	$ 261,880	$ 84,546	121472	683.20	95904	$ 165,976	74.3	12,489	2000	10,489
1338	10037	T	1,078	40	3,640	$ 235,640	$ 86,208	123860	683.20	97800	$ 137,840	74.3	9,501	2000	7,501
6441	10037	T	2,885	40	2,280	$ 82,160	$ 186,348	267737	683.20	212035	$ (129,875)	74.3	(3,344)	2000	(5,344)
14790	10037	T	1,192	40	3,600	$ 125,280	$ 85,934	123467	683.20	97488	$ 27,792	74.3	1,732	2000	(268)
30	10031	T	387	180	17,850	$ 300,200	$ 134,396	193095	3,079.52	150868	$ 149,332	69.2	26,709	9015	17,694
30	10031	T	387	108	10,827	$ 181,244	$ 78,135	112261	1,849.25	87665	$ 93,579	69.2	16,737	5413.5	11,324
30	10031	T	387	90	8,020	$ 134,255	$ 59,956	86142	1,369.82	67307	$ 66,948	69.2	11,974	4010	7,964
30	10031	T	387	120	12,020	$ 201,215	$ 86,876	124820	2,053.02	97474	$ 103,741	69.2	18,555	6010	12,545
30	10031	T	387	80	8,020	$ 134,255	$ 57,887	83170	1,369.82	64948	$ 69,307	69.2	12,396	4010	8,386
119	10025	T	562	40	400	$ 36,440	$ 37,848	54378	683.20	42633	$ (6,193)	72.1	(795)	2000	(2,795)
75144	10025	T	426	40	3,720	$ 64,720	$ 38,834	55795	683.20	43758	$ 20,962	72.1	3,549	2000	1,549
75144	10025	T	426	40	4,400	$ 64,720	$ 37,162	53393	683.20	41850	$ 22,870	72.1	3,873	2000	1,873
75144	10025	T	426	40	2,200	$ 56,520	$ 35,368	50815	683.20	39804	$ 16,716	72.1	2,830	2000	830
75144	10025	T	426	40	3,960	$ 62,200	$ 39,618	56922	683.20	44652	$ 17,548	72.1	2,971	2000	971
75144	10025	T	426	40	4,080	$ 62,200	$ 36,117	51891	683.20	40658	$ 21,542	72.1	3,648	2000	1,648
75144	10025	T	426	40	4,360	$ 62,200	$ 37,031	53205	683.20	41701	$ 20,499	72.1	3,471	2000	1,471
75144	10025	T	426	40	3,760	$ 62,200	$ 38,965	55983	683.20	43907	$ 18,293	72.1	3,098	2000	1,098
75144	10025	T	426	40	4,000	$ 62,200	$ 38,438	55226	683.20	43306	$ 18,894	72.1	3,199	2000	1,199
75144	10025	T	426	40	3,600	$ 77,960	$ 38,442	55232	683.20	43311	$ 34,649	72.1	5,867	2000	3,867
75144	10025	T	426	40	3,880	$ 62,200	$ 39,357	56547	683.20	44355	$ 17,845	72.1	3,022	2000	1,022
7452	10025	T	946	40	3,840	$ 73,160	$ 77,944	111987	683.20	88373	$ (15,213)	72.1	(1,160)	2000	(3,160)
7452	10025	T	946	40	3,880	$ 135,120	$ 78,228	112395	683.20	88697	$ 46,423	72.1	3,539	2000	1,539
7452	10025	T	946	40	3,840	$ 73,160	$ 77,944	111987	683.20	88373	$ (15,213)	72.1	(1,160)	2000	(3,160)
7452	10025	T	946	40	3,880	$ 73,160	$ 78,228	112395	683.20	88697	$ (15,537)	72.1	(1,184)	2000	(3,184)
7452	10025	T	946	40	2,000	$ 48,960	$ 50,847	73055	683.20	57462	$ (8,502)	72.1	(648)	2000	(2,648)
78987	10025	T	1,132	40	3,800	$ 80,360	$ 87,154	125219	683.20	98879	$ (18,519)	72.1	(1,179)	2000	(3,179)
78987	10025	T	1,132	40	3,800	$ 80,360	$ 87,154	125219	683.20	98879	$ (18,519)	72.1	(1,179)	2000	(3,179)
78987	10025	T	1,132	40	3,800	$ 80,360	$ 87,154	125219	683.20	98879	$ (18,519)	72.1	(1,179)	2000	(3,179)
55539	10025	T	1,741	40	2,560	$ 192,200	$ 140,199	201432	683.20	159390	$ 32,810	72.1	1,359	2000	(641)
57378	20025	T	1,402	40	2,880	$ 87,600	$ 93,749	134695	683.20	106403	$ (18,803)	74.2	(995)	2000	(2,995)
9230	20025	T	2,195	40	2,640	$ 131,280	$ 130,583	187616	683.20	148421	$ (17,141)	74.2	(580)	2000	(2,580)

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
9230	20025	T	2,195	40	2,840	$ 131,280	$ 129,216	185652	683.20	146861	$ (15,581)	74.2	(527)	2000	(2,527)
9230	20025	T	2,195	40	2,600	$ 131,280	$ 130,023	186812	683.20	147782	$ (16,502)	74.2	(558)	2000	(2,558)
9230	20025	T	2,195	40	2,640	$ 131,280	$ 130,583	187616	683.20	148421	$ (17,141)	74.2	(580)	2000	(2,580)
9230	20025	T	2,195	40	2,080	$ 131,280	$ 122,732	176336	683.20	139465	$ (8,185)	74.2	(277)	2000	(2,277)
9230	20025	T	2,237	40	2,640	$ 131,280	$ 133,174	191339	683.20	151377	$ (20,097)	74.2	(667)	2000	(2,667)
9230	20025	T	2,237	40	2,640	$ 131,280	$ 133,174	191339	683.20	151377	$ (20,097)	74.2	(667)	2000	(2,667)
9230	20025	T	2,195	40	2,640	$ 131,280	$ 130,583	187616	683.20	148421	$ (17,141)	74.2	(580)	2000	(2,580)
9230	20025	T	2,195	40	2,840	$ 131,280	$ 137,355	197346	683.20	156146	$ (24,866)	74.2	(841)	2000	(2,841)
9230	20025	T	2,195	40	2,640	$ 131,280	$ 130,583	187616	683.20	148421	$ (17,141)	74.2	(580)	2000	(2,580)
9230	20025	T	2,195	40	2,640	$ 131,280	$ 130,583	187616	683.20	148421	$ (17,141)	74.2	(580)	2000	(2,580)
9230	20025	T	2,195	40	2,840	$ 131,280	$ 129,216	185652	683.20	146861	$ (15,581)	74.2	(527)	2000	(2,527)
9230	20025	T	2,195	40	2,640	$ 131,280	$ 130,583	187616	683.20	148421	$ (17,141)	74.2	(580)	2000	(2,580)
9230	20025	T	2,195	40	2,840	$ 131,280	$ 137,355	197346	683.20	156146	$ (24,866)	74.2	(841)	2000	(2,841)
9230	20025	T	2,195	40	2,640	$ 131,280	$ 130,583	187616	683.20	148421	$ (17,141)	74.2	(580)	2000	(2,580)
20	20025	T	3,338	40	3,240	$ 218,440	$ 214,064	307559	683.20	243653	$ (25,213)	74.2	(561)	2000	(2,561)
20	20025	T	3,338	40	3,200	$ 218,440	$ 213,011	306046	683.20	242452	$ (24,012)	74.2	(534)	2000	(2,534)
20	20025	T	3,338	40	3,240	$ 218,440	$ 214,064	307559	683.20	243653	$ (25,213)	74.2	(561)	2000	(2,561)
20	20025	T	3,338	40	3,200	$ 218,440	$ 213,011	306046	683.20	242452	$ (24,012)	74.2	(534)	2000	(2,534)
20	20025	T	3,338	40	3,240	$ 218,440	$ 214,064	307559	683.20	243653	$ (25,213)	74.2	(561)	2000	(2,561)
20	20025	T	3,338	40	3,200	$ 218,440	$ 213,011	306046	683.20	242452	$ (24,012)	74.2	(534)	2000	(2,534)
20	20025	T	3,338	40	3,200	$ 218,440	$ 213,011	306046	683.20	242452	$ (24,012)	74.2	(534)	2000	(2,534)
14875	20025	T	3,389	40	2,680	$ 169,760	$ 230,432	331075	683.20	262324	$ (92,564)	74.2	(2,027)	2000	(4,027)
11402	20025	T	1,364	40	2,840	$ 152,840	$ 90,894	130593	683.20	103146	$ 49,694	74.2	2,704	2000	704
22542	20025	T	800	40	2,880	$ 137,040	$ 61,927	88974	683.20	70101	$ 66,939	74.2	6,209	2000	4,209
22542	20025	T	800	40	2,920	$ 137,560	$ 62,167	89319	683.20	70375	$ 67,185	74.2	6,231	2000	4,231
22840	20025	T	951	40	3,000	$ 177,160	$ 70,867	101819	683.20	80300	$ 96,860	74.2	7,561	2000	5,561
22840	20025	T	955	40	2,880	$ 170,000	$ 70,010	100588	683.20	79322	$ 90,678	74.2	7,045	2000	5,045
22840	20025	T	955	40	2,960	$ 174,440	$ 70,574	101398	683.20	79965	$ 94,475	74.2	7,340	2000	5,340
22840	20025	T	955	40	3,000	$ 177,160	$ 70,855	101802	683.20	80286	$ 96,874	74.2	7,527	2000	5,527
22840	20025	T	955	40	2,960	$ 175,720	$ 70,574	101398	683.20	79965	$ 95,755	74.2	7,440	2000	5,440
22840	20025	T	955	40	2,960	$ 175,440	$ 70,574	101398	683.20	79965	$ 95,475	74.2	7,418	2000	5,418
22542	20025	T	800	40	3,240	$ 153,640	$ 64,087	92078	683.20	72566	$ 81,074	74.2	7,520	2000	5,520
22320	20025	T	667	40	2,720	$ 115,560	$ 54,123	77762	683.20	61199	$ 54,361	74.2	6,052	2000	4,052
16432	20025	T	1,134	40	2,960	$ 137,880	$ 79,952	114872	683.20	90664	$ 47,216	74.2	3,090	2000	1,090
22320	20025	T	667	40	2,720	$ 115,560	$ 54,123	77762	683.20	61199	$ 54,361	74.2	6,052	2000	4,052
22840	20025	T	955	40	3,080	$ 177,080	$ 71,419	102612	683.20	80929	$ 96,151	74.2	7,471	2000	5,471
22840	20025	T	955	40	3,040	$ 176,440	$ 71,138	102208	683.20	80609	$ 95,831	74.2	7,446	2000	5,446
22840	20025	T	955	40	3,040	$ 175,680	$ 71,138	102208	683.20	80609	$ 95,071	74.2	7,387	2000	5,387
22894	20025	T	969	40	2,560	$ 132,040	$ 68,405	98282	683.20	77491	$ 54,549	74.2	4,179	2000	2,179
22840	20025	T	955	40	2,960	$ 169,920	$ 70,574	101398	683.20	79965	$ 89,955	74.2	6,989	2000	4,989
22840	20025	T	955	40	3,000	$ 173,360	$ 70,855	101802	683.20	80286	$ 93,074	74.2	7,232	2000	5,232
22840	20025	T	955	40	3,040	$ 174,760	$ 71,138	102208	683.20	80609	$ 94,151	74.2	7,315	2000	5,315
22542	20025	T	800	40	2,960	$ 140,920	$ 62,408	89665	683.20	70650	$ 70,270	74.2	6,518	2000	4,518
22542	20025	T	800	40	3,000	$ 141,200	$ 62,647	90009	683.20	70923	$ 70,277	74.2	6,518	2000	4,518
22542	20025	T	800	40	2,960	$ 140,360	$ 62,408	89665	683.20	70650	$ 69,710	74.2	6,466	2000	4,466
22840	20025	T	955	40	2,760	$ 159,480	$ 69,165	99374	683.20	78358	$ 81,122	74.2	6,303	2000	4,303
16432	20025	T	1,134	40	2,960	$ 137,720	$ 79,952	114872	683.20	90664	$ 47,056	74.2	3,080	2000	1,080
16432	20025	T	1,134	40	2,880	$ 133,920	$ 79,292	113924	683.20	89911	$ 44,009	74.2	2,880	2000	880
22840	20025	T	955	40	3,080	$ 177,320	$ 71,419	102612	683.20	80929	$ 96,391	74.2	7,489	2000	5,489
22542	20025	T	800	40	2,960	$ 140,960	$ 62,408	89665	683.20	70650	$ 70,310	74.2	6,521	2000	4,521
22840	20025	T	951	40	3,080	$ 177,080	$ 71,430	102628	683.20	80942	$ 96,138	74.2	7,504	2000	5,504
22542	20025	T	800	40	3,000	$ 141,320	$ 62,647	90009	683.20	70923	$ 70,397	74.2	6,529	2000	4,529
22840	20025	T	955	40	2,960	$ 172,040	$ 70,574	101398	683.20	79965	$ 92,075	74.2	7,154	2000	5,154
22840	20025	T	955	40	2,960	$ 170,920	$ 70,574	101398	683.20	79965	$ 90,955	74.2	7,067	2000	5,067
22840	20025	T	955	40	2,960	$ 170,240	$ 70,574	101398	683.20	79965	$ 90,275	74.2	7,014	2000	5,014
22840	20025	T	955	40	2,960	$ 171,800	$ 70,574	101398	683.20	79965	$ 91,835	74.2	7,135	2000	5,135
22840	20025	T	955	40	2,920	$ 168,560	$ 70,292	100993	683.20	79644	$ 88,916	74.2	6,908	2000	4,908
22542	20025	T	800	40	2,840	$ 135,320	$ 61,687	88629	683.20	69827	$ 65,493	74.2	6,074	2000	4,074

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
22840	20025	T	955	40	2,960	$ 171,360	$ 70,574	101398	683.20	79965	$ 91,395	74.2	7,101	2000	5,101
22840	20025	T	955	40	3,000	$ 173,640	$ 70,855	101802	683.20	80286	$ 93,354	74.2	7,253	2000	5,253
22542	20025	T	800	40	3,000	$ 141,320	$ 62,647	90009	683.20	70923	$ 70,397	74.2	6,529	2000	4,529
22840	20025	T	955	40	3,080	$ 178,680	$ 71,419	102612	683.20	80929	$ 97,751	74.2	7,595	2000	5,595
22840	20025	T	955	40	3,040	$ 176,120	$ 71,138	102208	683.20	80609	$ 95,511	74.2	7,421	2000	5,421
16432	20025	T	1,134	40	3,080	$ 147,040	$ 80,941	116293	683.20	91792	$ 55,248	74.2	3,616	2000	1,616
22840	20025	T	955	40	3,000	$ 173,120	$ 70,855	101802	683.20	80286	$ 92,834	74.2	7,213	2000	5,213
22840	20025	T	955	40	2,840	$ 169,440	$ 69,729	100184	683.20	79002	$ 90,438	74.2	7,027	2000	5,027
22840	20025	T	955	40	3,000	$ 176,360	$ 70,855	101802	683.20	80286	$ 96,074	74.2	7,465	2000	5,465
22840	20025	T	951	40	3,080	$ 176,920	$ 71,430	102628	683.20	80942	$ 95,978	74.2	7,492	2000	5,492
22840	20025	T	955	40	3,040	$ 175,560	$ 71,138	102208	683.20	80609	$ 94,951	74.2	7,377	2000	5,377
22840	20025	T	955	40	2,720	$ 157,160	$ 68,883	98968	683.20	78036	$ 79,124	74.2	6,148	2000	4,148
22542	20025	T	800	40	2,920	$ 138,160	$ 62,167	89319	683.20	70375	$ 67,785	74.2	6,287	2000	4,287
22840	20025	T	955	40	2,800	$ 162,960	$ 69,446	99777	683.20	78678	$ 84,282	74.2	6,548	2000	4,548
22542	20025	T	800	40	3,200	$ 152,520	$ 63,847	91733	683.20	72292	$ 80,228	74.2	7,441	2000	5,441
22840	20025	T	955	40	2,960	$ 171,840	$ 70,574	101398	683.20	79965	$ 91,875	74.2	7,138	2000	5,138
22542	20025	T	800	40	2,920	$ 138,960	$ 62,167	89319	683.20	70375	$ 68,585	74.2	6,361	2000	4,361
22542	20025	T	800	40	2,920	$ 137,440	$ 62,167	89319	683.20	70375	$ 67,065	74.2	6,220	2000	4,220
22542	20025	T	800	40	2,920	$ 138,120	$ 62,167	89319	683.20	70375	$ 67,745	74.2	6,283	2000	4,283
745	20025	T	1,086	40	2,800	$ 159,720	$ 80,928	116274	683.20	91777	$ 67,943	74.2	4,643	2000	2,643
745	20025	T	1,086	40	2,920	$ 165,000	$ 81,843	117589	683.20	92821	$ 72,179	74.2	4,932	2000	2,932
745	20025	T	1,086	40	2,800	$ 159,720	$ 80,928	116274	683.20	91777	$ 67,943	74.2	4,643	2000	2,643
745	20025	T	1,086	40	2,920	$ 165,960	$ 81,843	117589	683.20	92821	$ 73,139	74.2	4,998	2000	2,998
48158	20025	T	461	40	2,920	$ 80,440	$ 44,283	63624	683.20	49974	$ 30,466	74.2	4,906	2000	2,906
48158	20025	T	461	40	3,080	$ 84,080	$ 44,875	64475	683.20	50649	$ 33,431	74.2	5,383	2000	3,383
2142	70034	T	427	80	7,520	$ 33,760	$ 78,447	112710	1,366.40	88404	$ (54,644)	78	(9,994)	4000	(13,994)
7452	70034	T	959	40	3,720	$ 106,760	$ 78,360	112585	683.20	88848	$ 17,912	78	1,457	2000	(543)
44660	70034	T	534	40	3,080	$ 50,880	$ 48,508	69694	683.20	54793	$ (3,913)	78	(571)	2000	(2,571)
600	70034	T	3,958	40	3,000	$ 242,920	$ 243,346	349630	683.20	277056	$ (34,136)	78	(673)	2000	(2,673)
10026	75175	O	293	40	10,080	$ 926,520	$ 68,037	97753	683.20	77071	$ 849,449	0	-	2000	-
70073	58035	O	198	40	3,720	$ 32,000	$ 30,943	44458	683.20	34756	$ (2,756)	0	-	2000	-
70073	58035	O	198	40	3,000	$ 32,000	$ 29,154	41887	683.20	32715	$ (715)	0	-	2000	-
70073	4219	O	588	40	3,000	$ 56,000	$ 52,019	74739	683.20	58799	$ (2,799)	0	-	2000	-
70073	73975	O	357	40	3,720	$ 42,720	$ 41,108	59062	683.20	46352	$ (3,632)	0	-	2000	-
70073	73975	O	357	40	3,720	$ 42,720	$ 41,108	59062	683.20	46352	$ (3,632)	0	-	2000	-
70073	5924	O	577	40	3,000	$ 51,000	$ 51,375	73814	683.20	58064	$ (7,064)	0	-	2000	-
70073	5924	O	577	40	3,000	$ 51,000	$ 51,375	73814	683.20	58064	$ (7,064)	0	-	2000	-
70073	5924	O	577	40	3,720	$ 51,000	$ 55,176	79275	683.20	62400	$ (11,400)	0	-	2000	-
70073	76386	O	487	40	3,720	$ 51,200	$ 49,421	71006	683.20	55835	$ (4,635)	0	-	2000	-
70073	5526	O	555	40	3,720	$ 80,080	$ 53,768	77252	683.20	60794	$ 19,286	0	-	2000	-
70073	33895	O	497	40	2,680	$ 50,600	$ 45,183	64917	683.20	51000	$ (200)	0	-	2000	-
10423	79106	O	178	40	1,000	$ 32,720	$ 27,262	39169	683.20	30557	$ 2,163	7	85	2000	(1,915)
10423	79106	O	178	40	1,000	$ 32,720	$ 27,262	39169	683.20	30557	$ 2,163	7	85	2000	(1,915)
10423	79106	O	178	40	1,000	$ 32,720	$ 27,262	39169	683.20	30557	$ 2,163	7	85	2000	(1,915)
10423	79106	O	178	40	1,000	$ 32,720	$ 27,262	39169	683.20	30557	$ 2,163	7	85	2000	(1,915)
10423	79106	O	178	40	1,000	$ 32,720	$ 27,262	39169	683.20	30557	$ 2,163	7	85	2000	(1,915)
10423	72042	O	155	40	3,800	$ 30,440	$ 18,486	26560	683.20	20546	$ 9,894	7	447	2000	(1,553)
10423	18029	O	129	40	1,000	$ 33,880	$ 25,522	36669	683.20	28572	$ 5,308	7	289	2000	(1,711)
10423	18029	O	129	40	1,000	$ 33,880	$ 25,522	36669	683.20	28572	$ 5,308	7	289	2000	(1,711)
10423	70087	O	138	40	2,920	$ 63,920	$ 16,807	24148	683.20	18631	$ 45,289	7	2,306	2000	306
10423	106	O	143	40	1,000	$ 39,160	$ 26,020	37384	683.20	29140	$ 10,020	7	490	2000	(1,510)
10423	70265	O	144	40	1,000	$ 39,160	$ 26,055	37435	683.20	29180	$ 9,980	7	484	2000	(1,516)
10423	72042	O	155	40	3,880	$ 30,440	$ 28,539	41004	683.20	32014	$ (1,574)	7	(71)	2000	(2,071)
10423	18029	O	129	40	1,000	$ 33,880	$ 25,522	36669	683.20	28572	$ 5,308	7	289	2000	(1,711)
10423	4733	O	582	40	2,520	$ 67,800	$ 67,085	96385	683.20	75985	$ (8,185)	7	(102)	2000	(2,102)
10423	55359	O	335	40	480	$ 15,600	$ 26,190	38060	683.20	29676	$ (14,076)	7	(294)	2000	(2,294)
10423	70076	O	385	40	760	$ 66,280	$ 35,027	50325	683.20	39415	$ 26,865	7	488	2000	(1,512)
10423	70076	O	385	40	960	$ 99,400	$ 35,737	51345	683.20	40224	$ 59,176	7	1076	2000	(924)

Selkirk, NY

NO TRACKAGE RIGHTS MILES

TRACKAGE RIGHTS NOT GRANTED

Development of Trackage Rights Segment Earnings

Selkirk, NY

TRACKAGE RIGHTS NOT GRANTED

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
10423	56435	O	1,237	40	2,520	$ 52,000	$ 83,428	119866	683.20	94629	$ (42,629)	7	(241)	2000	(2,241)
10423	78588	O	880	40	3,800	$ 174,080	$ 64,503	92675	683.20	73040	$ 101,040	7	804	2000	(1,196)
10423	13022	O	490	40	3,800	$ 154,280	$ 38,909	55903	683.20	43843	$ 110,437	7	1,579	2000	(421)
10423	13022	O	490	40	3,800	$ 135,920	$ 39,265	56443	683.20	44272	$ 91,648	7	1,310	2000	(690)
10423	73023	O	490	40	920	$ 84,160	$ 36,373	52259	683.20	40950	$ 43,210	7	618	2000	(1,382)
10423	78463	O	769	40	800	$ 176,480	$ 45,888	65930	683.20	51805	$ 124,675	7	1,135	2000	(865)
10423	16611	O	813	40	3,000	$ 64,000	$ 65,211	93693	683.20	73848	$ (9,848)	7	(85)	2000	(2,085)
10423	75308	O	898	40	3,679	$ 230,982	$ 67,635	97175	683.03	76613	$ 154,369	7	1,204	1999.5	(796)
70056	85040	O	624	40	3,000	$ 42,000	$ 54,131	77773	683.20	61208	$ (19,208)	74.3	(2,287)	2000	(4,287)
70056	14855	O	1,309	40	3,000	$ 54,480	$ 100,769	144781	683.20	114411	$ (59,931)	74.3	(3,401)	2000	(5,401)
70056	14855	O	1,309	40	2,720	$ 54,480	$ 97,865	140609	683.20	111098	$ (56,618)	74.3	(3,213)	2000	(5,213)
70053	17018	O	742	40	3,920	$ 96,120	$ 67,025	96299	683.20	75917	$ 20,203	74.3	2,022	2000	22
70053	17018	O	742	40	3,880	$ 96,120	$ 66,765	95925	683.20	75620	$ 20,500	74.3	2,052	2000	52
70053	17018	O	742	40	3,000	$ 96,120	$ 61,049	87713	683.20	69100	$ 27,020	74.3	2,705	2000	705
70053	17018	O	742	40	3,840	$ 96,120	$ 66,505	95552	683.20	75324	$ 20,796	74.3	2,082	2000	82
70053	17018	O	742	40	3,800	$ 96,120	$ 66,245	95178	683.20	75027	$ 21,093	74.3	2,112	2000	112
70053	17018	O	742	40	3,880	$ 96,120	$ 66,765	95925	683.20	75620	$ 20,500	74.3	2,052	2000	52
70053	17018	O	742	40	3,840	$ 96,120	$ 66,505	95552	683.20	75324	$ 20,796	74.3	2,082	2000	82
70053	17018	O	742	40	3,920	$ 96,120	$ 67,025	96299	683.20	75917	$ 20,203	74.3	2,022	2000	22
70053	17018	O	742	40	3,000	$ 96,120	$ 61,049	87713	683.20	69100	$ 27,020	74.3	2,705	2000	705
70053	17018	O	742	40	3,880	$ 96,120	$ 66,765	95925	683.20	75620	$ 20,500	74.3	2,052	2000	52
70053	17018	O	742	40	3,840	$ 96,120	$ 66,505	95552	683.20	75324	$ 20,796	74.3	2,082	2000	82
70053	17018	O	742	40	3,960	$ 96,120	$ 67,285	96672	683.20	76213	$ 19,907	74.3	1,993	2000	(7)
10044	37054	O	2,014	40	2,360	$ 183,840	$ 109,416	157205	683.20	124275	$ 59,565	74.3	2,197	2000	197
10044	37054	O	2,014	40	3,000	$ 183,840	$ 118,008	169549	683.20	134076	$ 49,764	74.3	1,836	2000	(164)
10041	59541	O	1,454	40	280	$ 196,440	$ 66,747	95899	683.20	75599	$ 120,841	74.3	6,173	2000	4,173
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 55,245	79374	683.20	62479	$ (7,239)	74.3	(684)	2000	(2,684)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	14326	O	786	40	800	$ 55,240	$ 44,912	64528	683.20	50691	$ 4,549	74.3	430	2000	(1,570)
10041	87453	O	811	40	2,000	$ 9,438	$ 60,005	86213	683.03	67909	$ (58,471)	74.3	(5,358)	1999.5	(7,357)
10037	70721	O	293	40	3,920	$ 105,440	$ 32,602	46841	683.20	36648	$ 68,792	74.3	17,456	2000	15,456
10037	70721	O	293	40	3,840	$ 103,000	$ 32,418	46577	683.20	36439	$ 66,561	74.3	16,890	2000	14,890
10037	70721	O	293	40	3,920	$ 106,040	$ 32,602	46841	683.20	36648	$ 69,392	74.3	17,609	2000	15,609
10037	70721	O	293	40	3,840	$ 103,840	$ 32,418	46577	683.20	36439	$ 67,401	74.3	17,103	2000	15,103
10037	70721	O	293	40	3,800	$ 102,560	$ 32,326	46445	683.20	36334	$ 66,226	74.3	16,805	2000	14,805
10037	70721	O	293	40	3,920	$ 105,320	$ 32,602	46841	683.20	36648	$ 68,672	74.3	17,426	2000	15,426
10037	75144	O	416	40	3,800	$ 109,720	$ 37,607	54032	683.20	42358	$ 67,362	74.3	12,028	2000	10,028
10037	75144	O	416	40	3,840	$ 110,400	$ 37,566	53973	683.20	42311	$ 68,089	74.3	12,158	2000	10,158
10037	3574	O	511	40	3,840	$ 94,120	$ 46,102	66238	683.20	52049	$ 42,071	74.3	6,115	2000	4,115
10037	3574	O	511	40	3,840	$ 96,520	$ 46,102	66238	683.20	52049	$ 44,471	74.3	6,464	2000	4,464
10037	3574	O	511	40	3,800	$ 95,680	$ 45,948	66013	683.20	51870	$ 43,810	74.3	6,368	2000	4,368
10037	40331	O	425	40	3,800	$ 76,080	$ 38,084	54718	683.20	42903	$ 33,177	74.3	5,801	2000	3,801
10037	3574	O	511	40	3,920	$ 96,320	$ 46,414	66686	683.20	52405	$ 43,915	74.3	6,383	2000	4,383

Development of Trackage Rights Segment Earnings

QFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
10037	3574	O	511	40	3,960	$ 97,560	$ 46,570	66910	683.20	52583	$ 44,977	74.3	6,537	2000	4,537
20025	10603	O	441	40	3,000	$ 80,000	$ 39,807	57193	683.20	44868	$ 35,132	74.3	5,919	2000	3,919
20025	5528	O	1,492	40	3,600	$ 166,960	$ 120,999	173847	683.20	137488	$ 29,472	74.3	1,468	2000	(532)
20025	85124	O	694	40	3,600	$ 117,200	$ 59,532	85533	683.20	67369	$ 49,831	74.3	5,336	2000	3,336
20025	85124	O	694	40	3,600	$ 103,320	$ 53,505	76874	683.20	60494	$ 42,826	74.3	4,586	2000	2,586
20025	85124	O	694	40	3,600	$ 117,200	$ 59,532	85533	683.20	67369	$ 49,831	74.3	5,336	2000	3,336
20025	85124	O	694	40	3,600	$ 103,320	$ 54,573	78408	683.20	61712	$ 41,608	74.3	4,455	2000	2,455
20025	85124	O	694	40	3,600	$ 112,640	$ 59,532	85533	683.20	67369	$ 45,271	74.3	4,847	2000	2,847
20025	85124	O	694	40	3,600	$ 112,640	$ 59,532	85533	683.20	67369	$ 45,271	74.3	4,847	2000	2,847
20025	85124	O	694	40	3,600	$ 101,440	$ 55,609	79897	683.20	62894	$ 38,546	74.3	4,127	2000	2,127
20025	85124	O	694	40	3,600	$ 101,440	$ 58,779	84451	683.20	66510	$ 34,930	74.3	3,740	2000	1,740
20025	85124	O	694	40	3,600	$ 112,640	$ 59,532	85533	683.20	67369	$ 45,271	74.3	4,847	2000	2,847
20025	85124	O	694	40	3,600	$ 112,640	$ 59,532	85533	683.20	67369	$ 45,271	74.3	4,847	2000	2,847
20025	85124	O	694	40	3,600	$ 117,200	$ 59,532	85533	683.20	67369	$ 49,831	74.3	5,336	2000	3,336
20025	85124	O	694	40	3,600	$ 117,200	$ 59,532	85533	683.20	67369	$ 49,831	74.3	5,336	2000	3,336
20025	85124	O	694	40	3,600	$ 103,320	$ 55,609	79897	683.20	62894	$ 40,426	74.3	4,329	2000	2,329
20025	85124	O	694	40	3,600	$ 103,320	$ 55,609	79897	683.20	62894	$ 40,426	74.3	4,329	2000	2,329
20025	85124	O	694	40	3,600	$ 117,200	$ 59,532	85533	683.20	67369	$ 49,831	74.3	5,336	2000	3,336
20025	74048	O	802	40	3,600	$ 139,120	$ 70,432	101194	683.20	79803	$ 59,317	74.3	5,493	2000	3,493
20025	58175	O	1,851	40	3,613	$ 149,762	$ 133,956	192463	685.59	152267	$ (2,505)	74.3	(101)	2007	(2,108)
20023	10236	O	436	40	2,360	$ 38,400	$ 37,420	53764	683.20	42145	$ (3,745)	76.6	(659)	2000	(2,659)
70034	85040	O	704	40	2,480	$ 44,000	$ 51,404	73855	683.20	58097	$ (14,097)	76.6	(1,534)	2000	(3,534)
70034	85039	O	711	40	2,000	$ 20,000	$ 48,728	70010	683.20	55044	$ (35,044)	76.6	(3,778)	2000	(5,778)
70034	85039	O	711	40	1,600	$ 65,560	$ 46,221	66408	683.20	52184	$ 13,376	76.6	1,842	2000	(558)
3962	9033	NYA-T	234	83	5412	109487	$ 96,246	138282	-	109793	$ (306)	78	(102)	0	(102)
8820	9033	NYA-T	1,238	168	12617	588434	$ 238,562	342756	-	272141	$ 316,293	78	19,923	0	19,923
8820	9033	NYA-T	1,238	126	9587	445562	$ 239,513	344123	-	273226	$ 172,336	78	10,855	0	10,855
8820	9033	NYA-T	1,238	126	9587	445183	$ 239,513	344123	-	273226	$ 171,957	78	10,832	0	10,832
3726	9229	NYA-T	1,263	126	12237	701646	$ 253,247	363855	-	288893	$ 412,753	78	25,485	0	25,485
218	9245	NYA-T	655	83	5995	145289	$ 150,426	216126	-	171600	$ (26,311)	78	(3,132)	0	(3,132)
15	9033	NYA-T	3,350	95	6915	584200	$ 522,038	750043	-	595518	$ (11,318)	78	(264)	0	(264)
15	9033	NYA-T	3,350	126	8200	777967	$ 501,299	720246	-	571860	$ 206,107	78	4,798	0	4,798
53	9282	NYA-T	1,731	95	6726	319203	$ 301,930	433801	-	344429	$ (24,526)	78	(1,105)	0	(1,105)
53	9316	NYA-T	1,731	83	5828	278754	$ 312,328	448740	-	356290	$ (77,536)	78	(3,494)	0	(3,494)
87015	9200	NYA-T	2,605	95	6063	262213	$ 360,262	517610	-	410972	$ (148,759)	78	(4,454)	0	(4,454)
32473	9229	NYA-T	2,427	168	16990	1056085	$ 390,066	560431	-	444971	$ 611,114	78	19,644	0	19,644
32468	9241	NYA-T	2,447	168	16486	1024123	$ 388,605	558332	-	443304	$ 580,819	78	18,511	0	18,511
40070	9229	NYA-T	2,136	168	16149	695758	$ 401,897	577430	-	458467	$ 237,291	78	8,666	0	8,666
68454	9245	NYA-T	3,303	168	11775	543687	$ 474,270	681412	-	541027	$ 2,660	78	63	0	63
31300	9200	NYA-T	2,792	83	7743	247699	$ 454,913	653601	-	518946	$ (271,248)	78	(7,578)	0	(7,578)
14790	9233	NYA-T	1,242	95	5779	250087	$ 212,440	305225	-	242342	$ 7,745	78	487	0	487
14790	9233	NYA-T	1,242	95	5779	248287	$ 212,440	305225	-	242342	$ 5,945	78	373	0	373
27250	9125	NYA-T	615	168	9589	392457	$ 134,766	193626	-	153735	$ 238,722	78	30,297	0	30,297
11402	9233	NYA-T	1,397	168	11103	599368	$ 236,548	339863	-	269844	$ 329,524	78	18,401	0	18,401
14790	9233	NYA-T	1,242	126	7947	340857	$ 214,252	307829	-	244410	$ 96,447	78	6,059	0	6,059
91752	9319	NYA-T	3,603	168	15140	1022441	$ 528,393	759174	-	602768	$ 419,673	78	9,084	0	9,084
81808	9299	NYA-T	2,847	83	7993	723529	$ 583,157	837857	-	665241	$ 58,288	78	1,597	0	1,597
2534	9233	NYA-T	552	95	6252	316682	$ 129,140	185543	-	147317	$ 169,365	78	23,915	0	23,915
2534	9233	NYA-T	552	95	5684	289874	$ 135,214	194270	-	154246	$ 135,628	78	19,151	0	19,151
1498	9245	NYA-T	1,024	83	5828	159693	$ 194,324	279197	-	221677	$ (61,984)	78	(4,724)	0	(4,724)
1200	9233	NYA-T	898	83	5079	220806	$ 165,848	238284	-	189193	$ 31,613	78	2,745	0	2,745
7452	9393	NYA-T	991	95	7389	262213	$ 181,567	260868	-	207124	$ 55,089	78	4,336	0	4,336
85124	9299	NYA-T	706	95	7199	161041	$ 142,012	204037	-	162001	$ (960)	78	(106)	0	(106)
76010	9245	NYA-T	999	83	5745	228049	$ 185,633	266710	-	211762	$ 16,287	78	1,272	0	1,272
5816	9033	NYA-T	708	250	6245	270512	$ 348,879	501255	-	397986	$ (127,474)	78	(14,036)	0	(14,036)
1328	9243	NYA-T	573	83	7493	141542	$ 139,358	200224	-	158974	$ (17,432)	78	(2,375)	0	(2,375)
5531	9279	NYA-T	705	83	6411	119478	$ 142,350	204523	-	162387	$ (42,909)	78	(4,750)	0	(4,750)
77596	9316	NYA-T	916	83	4829	173847	$ 168,693	242371	-	192438	$ (18,591)	78	(1,583)	0	(1,583)

Development of Trackage Rights Segment Earnings

OFSAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
10659	9316	NYA-T	442	126	7821	162103	$ 107,441	154367	-	122564	$ 39,539	78	6,981	0	6,981
11361	9273	NYA-T	915	95	6726	276233	$ 184,548	265151	-	210524	$ 65,709	78	5,603	0	5,603
12022	9231	NYA-T	1,043	95	5589	281064	$ 193,223	277615	-	220421	$ 60,643	78	4,534	0	4,534
62293	9231	NYA-T	1,073	83	5662	276756	$ 204,000	293099	-	232714	$ 44,042	78	3,203	0	3,203
71645	9229	NYA-T	871	83	7910	341699	$ 174,815	251167	-	199421	$ 142,278	78	12,740	0	12,740
11361	9273	NYA-T	915	83	5662	235792	$ 191,080	274536	-	217976	$ 17,816	78	1,519	0	1,519
15951	9245	NYA-T	1,570	126	9966	561620	$ 283,016	406626	-	322853	$ 238,767	78	11,653	0	11,863
688	9231	NYA-T	1,974	83	4996	283750	$ 289,135	415418	-	329833	$ (46,083)	78	(1,821)	0	(1,821)
1769	9233	NYA-T	1,692	83	6078	293325	$ 271,013	389381	-	309160	$ (15,835)	78	(730)	0	(730)
6900	9231	NYA-T	1,642	83	5079	258273	$ 268,697	386053	-	306518	$ (48,245)	78	(2,292)	0	(2,292)
6940	9237	NYA-T	1,697	95	5021	313651	$ 272,348	391299	-	310683	$ 2,968	78	136	0	136
6940	9237	NYA-T	1,697	95	5305	321229	$ 275,790	396244	-	314609	$ 6,620	78	304	0	304
6940	9237	NYA-T	1,697	83	4663	282917	$ 275,790	396244	-	314609	$ (31,692)	78	(1,457)	0	(1,457)
9456	9299	NYA-T	2,006	126	10975	440642	$ 308,674	443490	-	352122	$ 88,520	78	3,443	0	3,443
6940	9237	NYA-T	1,697	126	6938	426009	$ 274,643	394596	-	313301	$ 112,708	78	5,181	0	5,181
6940	9237	NYA-T	1,697	126	7064	429162	$ 275,790	396244	-	314609	$ 114,553	78	5,266	0	5,266
57161	9194	NYA-T	1,295	83	7910	448355	$ 258,285	371094	-	294641	$ 153,714	78	9,258	0	9,258
59303	9233	NYA-T	1,354	83	4996	284083	$ 225,725	324313	-	257498	$ 26,585	78	1,532	0	1,532
59112	9273	NYA-T	1,371	83	5662	281336	$ 231,976	333294	-	264628	$ 16,708	78	950	0	950
4840	9118	NYA-T	863	126	6434	272862	$ 153,226	220149	-	174794	$ 98,068	78	8,869	0	8,869
59847	9229	NYA-T	640	126	6686	269456	$ 137,839	198042	-	157241	$ 112,215	78	13,678	0	13,678
1570	9254	NYA-T	3,749	95	9284	306167	$ 536,967	771493	-	612549	$ (306,382)	78	(6,374)	0	(6,374)
5516	9033	NYA-T	4,177	95	6726	644259	$ 612,326	879766	-	698516	$ (54,257)	78	(1,013)	0	(1,013)
37400	9033	NYA-T	2,079	126	10597	897936	$ 395,755	568605	-	451461	$ 446,475	78	16,753	0	16,753
5233	9245	NYA-T	2,804	83	5828	228049	$ 420,927	604771	-	480176	$ (252,127)	78	(7,014)	0	(7,014)
72	9033	NYA-T	3,343	168	15140	513744	$ 413,111	593541	-	471259	$ 42,485	78	991	0	991
9231	70090	NYA-O	303	40	2,160	$ 45,000	$ 34,459	49509	-	39309	$ 5,691	78	1,463	0	1,463
9279	70265	NYA-O	281	40	2,480	$ 29,120	$ 34,511	49584	-	39369	$ (10,249)	78	(2,844)	0	(2,844)
9243	6362	NYA-O	702	40	3,000	$ 84,000	$ 42,511	61078	-	48495	$ 35,505	78	3,943	0	3,943
9299	73975	NYA-O	200	80	4,720	$ 53,200	$ 42,398	60916	-	48366	$ 4,834	78	1,882	0	1,882
9299	73975	NYA-O	200	40	4,040	$ 69,400	$ 25,389	36478	-	28963	$ 40,437	78	15,747	0	15,747
9299	73975	NYA-O	200	40	2,000	$ 44,160	$ 20,300	29166	-	23157	$ 21,003	78	8,179	0	8,179
9299	73975	NYA-O	200	40	2,000	$ 44,160	$ 20,300	29166	-	23157	$ 21,003	78	8,179	0	8,179
9299	73975	NYA-O	200	40	2,000	$ 44,160	$ 20,300	29166	-	23157	$ 21,003	78	8,179	0	8,179
9279	80581	NYA-O	853	40	2,160	$ 33,600	$ 68,177	97954	-	77773	$ (44,173)	78	(4,038)	0	(4,038)
9189	11361	NYA-O	931	40	2,560	$ 37,040	$ 75,246	108110	-	85837	$ (48,797)	78	(4,090)	0	(4,090)
9189	11361	NYA-O	931	40	2,480	$ 37,040	$ 74,618	107208	-	85121	$ (48,081)	78	(4,030)	0	(4,030)
9189	11361	NYA-O	931	40	2,560	$ 39,360	$ 78,637	112982	-	89705	$ (50,345)	78	(4,220)	0	(4,220)
9189	11361	NYA-O	931	40	2,520	$ 39,360	$ 78,324	112533	-	89349	$ (49,989)	78	(4,190)	0	(4,190)
9189	11361	NYA-O	931	40	2,400	$ 39,360	$ 77,384	111182	-	88276	$ (48,916)	78	(4,100)	0	(4,100)
9279	51140	NYA-O	1,352	40	2,159	$ 56,546	$ 98,225	141126	-	112051	$ (55,505)	78	(3,202)	0	(3,202)
9279	51140	NYA-O	1,352	40	2,479	$ 56,546	$ 101,647	146042	-	115954	$ (59,408)	78	(3,427)	0	(3,427)
9279	51140	NYA-O	1,352	40	2,519	$ 56,546	$ 102,075	146657	-	116443	$ (59,897)	78	(3,456)	0	(3,456)
9189	59112	NYA-O	1,387	40	2,400	$ 57,400	$ 92,868	133429	-	105940	$ (48,540)	78	(2,730)	0	(2,730)
9189	59112	NYA-O	1,387	40	2,760	$ 57,400	$ 97,863	140606	-	111638	$ (54,238)	78	(3,051)	0	(3,051)
9279	59112	NYA-O	1,373	40	2,240	$ 57,400	$ 90,334	129788	-	103049	$ (45,649)	78	(2,593)	0	(2,593)
9279	59303	NYA-O	1,327	40	2,800	$ 52,120	$ 93,780	134739	-	106980	$ (54,860)	78	(3,225)	0	(3,225)
9189	14855	NYA-O	1,407	40	2,441	$ 54,494	$ 98,490	141506	-	112353	$ (57,859)	78	(3,208)	0	(3,208)
9189	14855	NYA-O	1,407	40	2,441	$ 54,494	$ 98,490	141506	-	112353	$ (57,859)	78	(3,208)	0	(3,208)
9189	14855	NYA-O	1,407	40	2,440	$ 57,480	$ 98,490	141506	-	112353	$ (54,873)	78	(3,043)	0	(3,043)
9189	14855	NYA-O	1,407	40	2,440	$ 54,480	$ 104,445	150062	-	119146	$ (64,666)	78	(3,586)	0	(3,586)
9189	14855	NYA-O	1,407	40	2,439	$ 54,466	$ 104,445	150062	-	119146	$ (64,680)	78	(3,587)	0	(3,587)
9189	14855	NYA-O	1,407	40	2,439	$ 54,466	$ 104,445	150062	-	119146	$ (64,680)	78	(3,587)	0	(3,587)
9189	14855	NYA-O	1,407	40	2,440	$ 57,480	$ 98,490	141506	-	112353	$ (54,873)	78	(3,043)	0	(3,043)
9189	14855	NYA-O	1,407	40	2,440	$ 57,480	$ 98,490	141506	-	112353	$ (54,873)	78	(3,043)	0	(3,043)
9189	14855	NYA-O	1,407	40	2,440	$ 57,480	$ 104,445	150062	-	119146	$ (61,666)	78	(3,420)	0	(3,420)
9189	14855	NYA-O	1,407	40	2,440	$ 57,480	$ 104,445	150062	-	119146	$ (61,666)	78	(3,420)	0	(3,420)
9189	14855	NYA-O	1,407	40	3,920	$ 57,480	$ 114,949	165154	-	131129	$ (73,649)	78	(4,084)	0	(4,084)

Development of Trackage Rights Segment Earnings

OESAC (a)	TFSAC (b)	Switch Type (c)	Total Distance (d)	Carloads (e)	Tons (f)	Revenue (g)	Total Variable Cost (h)	Full Cost 1/ (i)	URCS Switch Cost 2/ (j)	Adj Cost Excl ROI & Switching 3/ (k)	Total Adjusted Earnings (l)	Trackage Rights Miles (m)	Earnings On TR Excl Switching (n)	Switching @ $250/Car (o)	Adjusted Earnings (p)
9189	14855	NYA-O	1,407	40	3,920	$ 39,680	$ 120,905	173711	-	137923	$ (98,243)	78	(5,448)	0	(5,448)
9279	59652	NYA-O	1,522	40	2,760	$ 59,240	$ 104,808	150584	-	119561	$ (60,321)	78	(3,092)	0	(3,092)
9279	59664	NYA-O	1,525	40	2,400	$ 59,240	$ 99,524	142992	-	113533	$ (54,293)	78	(2,777)	0	(2,777)
9299	5526	NYA-O	698	80	5,360	$ 68,400	$ 84,136	120883	-	95979	$ (27,579)	78	(3,083)	0	(3,083)
9299	5526	NYA-O	698	40	2,000	$ 68,400	$ 35,528	51045	-	40529	$ 27,871	78	3,115	0	3,115
9279	9230	NYA-O	2,248	40	2,800	$ 122,000	$ 138,506	199000	-	158002	$ (36,002)	78	(1,249)	0	(1,249)
9279	9230	NYA-O	2,248	40	2,842	$ 167,405	$ 139,119	199881	-	158701	$ 8,704	78	302	0	302
9279	1	NYA-O	2,432	600	35,400	$ 1,830,000	$ 381,655	548347	-	435376	$ 1,394,624	78	44,731	0	44,731
Total Terminating		xxx	xxx	44,080	2,076,185	105,947,953	58,389,509	83,891,747	759,027	66,005,629	39,942,324	xxx	2,190,550	2,221,976	229,949
Total Originating		xxx	xxx	4,440	300,531	9,887,782	5,675,997	8,155,050	75,837	6,414,721	3,473,061	xxx	266,005	222,006	87,999
Total NY&A Traffic		xxx	xxx	8,896	614,747	27,541,789	20,219,420	29,050,446	-	23,065,447	4,476,342	xxx	274,542	-	274,542
Overall Total			xxx	57,416	2,991,463	143,377,524	84,284,926	121,097,243	834,864	95,485,797	47,891,727	xxx	2,751,097	2,443,982	592,490