

113300

CONSOLIDATED RAIL CORPORATION 1978

2

335B. INVESTMENT IN RAILWAY PROPERTY USED IN TRANSPORTATION SERVICE (By Property Accounts)

1. In columns (b) through (e) give, by primary accounts, the amount of investment at the close of the year in property of respondent and each group or class of companies and properties.

2. The amounts for respondent and for each group or class of companies and properties on line 50 herein, should correspond with the amounts for each class of company and properties shown in schedule 335. Continuing records shall be maintained by respondent of the primary property accounts separately for each company or property reported in the schedule.

3. Report on line 32 amounts representing capitalization of rentals for leased property based on 6 percent per year where property is not classified by accounts by non-carrier owners, or where

cost of property leased from other carriers is not ascertainable. Identify non-carrier owners, and briefly explain methods of estimating value of property of non-carriers or property of other carriers.

4. Report on line 33 amounts not includible in the accounts shown, or in line 32. The items reported should be briefly identified and explained. Also include here those items after permission is obtained from the Commission for exceptions to prescribe accounting. Reference to such authority should be made when explaining the amounts reported. Respondents must not make arbitrary changes to the printed stub or column headings without specific authority from the Commission.

5. Report dollars in thousands.

Line No.	Account (a)	Respondent (b)	Lessor railroads (c)	Inactive (proprietary companies) (d)	Other leased properties (e)
		\$	\$	\$	\$
1	(1) Engineering	-	1,110	150	68
2	(2) Land for transportation purposes	47,330	6,189	87	273
3	(3) Grading	73,167	14,368	4	1,146
4	(4) Other right-of-way expenditures	487	4	-	-
5	(5) Tunnels and subways	1,702	6,509	-	-
6	(6) Bridges, trestles, and culverts	34,132	6,133	1,846	324
7	(7) Elevated structures	657	-	-	-
8	(8) Ties	18,756	6,878	4	30
9	(9) Rails	51,475	8,026	7	24
10	(10) Other track material	41,921	4,864	7	11
11	(11) Ballast	22,397	2,935	4	37
12	(12) Track laying and surfacing	39,654	2,934	6	14
13	(13) Fences, snowsheds, and signs	201	320	2	Cr 2
14	(16) Station and office buildings	23,348	7,699	-	21
15	(17) Roadway buildings	743	88	3	-
16	(18) Water stations	775	130	-	Cr 8
17	(19) Fuel stations	2,528	17	-	Cr 17
18	(20) Shops and enginehouses	13,917	586	-	Cr 47
19	(22) Storage warehouses	-	-	-	-
20	(23) Wharves and docks	991	82	-	-
21	(24) Coal and ore wharves	1,854	-	-	-
22	(25) TOFC/COFC terminals	1,767	147	-	-
23	(26) Communication systems	1,234	444	-	Cr 12
24	(27) Signals and interlockers	26,468	1,783	1	Cr 72
25	(29) Power plants	588	223	-	-
26	(31) Power-transmission systems	859	280	-	3
27	(35) Miscellaneous structures	722	19	-	Cr 4
28	(37) Roadway machines	29,464	245	-	Cr 5
29	(39) Public improvements—Construction	2,942	1,382	1	Cr 17
30	(44) Shop machinery	4,942	333	-	Cr 5
31	(45) Power-plant machinery	85	302	-	Cr 1
32	Leased property capitalized rentals (explain)	-	-	-	-
33	Other (specify & explain) * Acct. 38	-	18	-	-
34	Total expenditures for road	444,856	74,048	1,922	1,761
35	(52) Locomotives	303,602	367	-	-
36	(53) Freight-train cars	610,198	4,262	-	-
37	(54) Passenger-train cars	21,371	-	-	-
38	(55) Highway revenue equipment	20,401	-	-	-
39	(56) Floating equipment	-	-	-	-
40	(57) Work equipment	40,160	62	-	-
41	(58) Miscellaneous equipment	26,313	7	-	-
42	Total expenditures for equipment	1,022,045	4,698	-	-
43	(76) Interest during construction	-	1,457	-	202
44	(77) Other expenditures—General	-	246	-	34
45	Total general expenditures	-	1,703	-	236
46	Total	1,466,901	80,449	1,922	1,997
47	(80) Other elements of investment	-	3,290	78	-
48	(90) Construction work in progress	144,922	1,367	-	-
49	Grand Total	1,611,823	85,106	2,000	1,997

* Canadian Property

Railroad Annual Report R-1

339. OTHER ELEMENTS OF INVESTMENT

1. Give particulars and explanation of all entries in account No. 80, "Other elements of investment," during the year.

2. In column (b) show the account number to which the entries in column (c) were credited and the account number to which the

entries in column (d) were charged. If more than one contra account is involved in an item, the amount applicable to each account and total for the item should be shown.
(Dollars in thousands)

Line No.	Item (a)	Contra account number (b)	Charges during the year (c)	Credits during the year (d)
1	NONE		\$	\$
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
	TOTALS	XXX		
	NET CHANGES	XXX		

340. DEPRECIATION BASE AND RATES—ROAD AND EQUIPMENT LEASED TO OTHERS

1. This schedule is to be used in cases where the related depreciation reserve is carried in the accounts of the respondent and the rent therefrom is included in accounts 32-11-00, 32-12-00, 32-13-00, 32-21-00, 32-22-00, and 32-23-00.

2. Show in columns (b) and (c), for each primary account, the depreciation base used in computing the depreciation for the months of January and December, respectively, with respect to road and equipment owned by the respondent but leased to others, the depreciation charges for which are not includible in operating expenses of the respondent, but for which the depreciation reserve is recorded in the accounts of the respondent. If the base for road is other than the original cost or estimated original cost as found by the Commission's Bureau of Accounts, brought to a current date by the respondent from its Order No. 3 records and accounts, or is other than ledger value for equipment, a full explanation should be given.

3. In column (d) show the composite rates used in computing

the depreciation for the month of December and on lines 28 and 36 of this column show the composite percentage for all road and equipment accounts, respectively, ascertained by applying the primary accounts composite rates to the depreciation base used in computing the depreciation for December and dividing the total so computed by the depreciation base.

4. If the depreciation base for accounts 1, 3, 4, 5, and 39 includes nondepreciable property, a statement to that effect should be made in a footnote.

5. If depreciation accruals have been discontinued for any account, the depreciation base should be reported, nevertheless, in support of depreciation reserves. Authority for the discontinuance of accruals should be shown in a footnote indicating the account(s) affected.

6. If total road leased to others is less than 5% of total road owned, omit. If total equipment leased to others is less than 5% of total equipment owned, omit.

Line No.	(Dollars in thousands) Account (a)	DEPRECIATION BASE		Annual composite rate (percent) (d)
		Beginning of year (b)	Close of year (c)	
	ROAD	\$	\$	\$
1	(1) Engineering			
2	(3) Grading			
3	(4) Other right-of-way expenditures			
4	(5) Tunnels and subways			
5	(6) Bridges, trestles, and culverts			
6	(7) Elevated structures			
7	(13) Fences, snowsheds, and signs			
8	(16) Station and office buildings			
9	(17) Roadway buildings			
10	(18) Water stations	Not Applicable - 5% Rule		
11	(19) Fuel stations			
12	(20) Shops and enginehouses			
13	(22) Storage warehouses			
14	(23) Wharves and docks			
15	(24) Coal and ore wharves			
16	(25) TO/C/COFC terminals			
17	(26) Communication systems			
18	(27) Signals and interlockers			
19	(29) Power plants			
20	(31) Power transmission systems			
21	(35) Miscellaneous structures			
22	(37) Roadway machines			
23	(39) Public improvements—Construction			
24	(44) Shop machinery			
25	(45) Power-plant machinery			
26	All other road accounts			
27	Total road			
	EQUIPMENT			
28	(52) Locomotives			
29	(53) Freight-train cars			
30	(54) Passenger-train cars			
31	(55) Highway revenue equipment			
32	(56) Floating equipment			
33	(57) Work equipment			
34	(58) Miscellaneous equipment			
35	Total equipment			
36	GRAND TOTAL			XXXX

342. ACCUMULATED DEPRECIATION—ROAD AND EQUIPMENT LEASED TO OTHERS

1. This schedule is to be used in cases where the depreciation reserve is carried in the accounts of the respondent and the rent therefrom is included in accounts 32-11-00, 32-12-00, 32-13-00, 32-21-00, 32-22-00, and 32-23-00.

2. Disclose credits and debits to Account 735, "Accumulated depreciation—road and equipment property," during the year relating to road and equipment leased to others, the depreciation charges for which are not includible in operating expenses of the respondent. (See Schedule 350 for the reserve relating to road and equipment owned and used by the respondent).

3. If any entries are made for "Other credits" and "Other debits," state the facts occasioning such entries. A debit balance in columns (b) or (g) for any primary account should be shown in parenthesis or designated "D."

4. Disclosures in the respective sections of this schedule may be omitted if either total road leased to others or total equipment leased to others represents less than 5% of total road owned or total equipment owned, respectively.

5. Thousand dollar Reporting Rule.

Line No.	Account (a)	Balance at beginning of year (b)	CREDITS TO RESERVE During the Year		DEBITS TO RESERVE During the Year		Balance at close of year (g)
			Charges to others (c)	Other credits (d)	Retirements (e)	Other debits (f)	
	ROAD	\$	\$	\$	\$	\$	\$
1	(1) Engineering						
2	(3) Grading						
3	(4) Other right-of-way expen.						
4	(5) Tunnels and subways						
5	(6) Bridges, trestles, and culverts						
6	(7) Elevated structures						
7	(13) Fences, snow sheds, and signs						
8	(16) Station and office buildings						
9	(17) Roadway buildings						
10	(18) Water stations		Not Applicable - 5% Rule				
11	(19) Fuel stations						
12	(20) Shops and enginehouses						
13	(22) Storage warehouses						
14	(23) Wharves and docks						
15	(24) Coal and ore wharves						
16	(25) TOFC/COFC terminals						
17	(26) Communications systems						
18	(27) Signals and interlockers						
19	(29) Power plants						
20	(31) Power-transmission systems						
21	(35) Miscellaneous structures						
22	(37) Roadway machines						
23	(39) Public improvements—Construction						
24	(44) Shop machinery						
25	(45) Power-plant machinery						
26	All other road accounts						
27	Total road						
	EQUIPMENT						
28	(52) Locomotives						
29	(53) Freight-train cars						
30	(54) Passenger-train cars						
31	(55) Highway revenue equipment						
32	(56) Floating equipment						
33	(57) Work equipment						
34	(58) Miscellaneous equipment						
35	Total equipment						
36	GRAND TOTAL						

350. DEPRECIATION BASE AND RATES—ROAD AND EQUIPMENT OWNED AND USED AND LEASED FROM OTHERS

1. Show in columns (b) and (c), for each primary account, the depreciation base used in computing the depreciation charges for the month of January and in columns (e) and (f) show the depreciation base used in computing the depreciation charges for the month of December; in columns (d) and (g) show the composite rates used in computing the depreciation charges for the month of December; and on lines 28 and 36 of these columns show the composite percentage for all road and equipment accounts, respectively, ascertained by applying the primary account composite rates to the depreciation base used in computing the charges for December and dividing the total so computed by the total depreciation base for the same month. The depreciation base should not include the cost of equipment used, but not owned, when the rents therefor are included in the rent for equipment and account Nos. 31-22-00, 31-23-00, 31-25-00, 31-31-00, 35-21-00, 35-23-00, 35-22-00, and 35-25-00. It should include the cost of equipment owned and leased to others when the rents therefor are included in the rent for equipment accounts Nos. 32-21-00, 32-22-00, 32-23-00, 32-25-00, 36-21-00, 36-22-00, 36-23-00, and 36-25-00, inclusive. The composite rates used should be those prescribed or otherwise authorized by the Commission, except that where the use of component rates has been authorized, the composite rates to be shown for the respective primary accounts should be recomputed from the December charges developed by the use of the authorized rates. If any changes in rates were effective during the year, give full particulars in a footnote.

2. All leased properties may be combined and one composite rate computed for each primary account, or a separate schedule may be included for each such property.

3. Show in columns (e), (f), and (g), data applicable to property, used but not owned, when the rent therefor is included in account Nos. 31-11-00, 31-12-00, 31-13-00, 31-21-00, 31-22-00, and 31-23-00, inclusive.

4. If the depreciation base for accounts 1, 3, 4, 5, and 39 includes nondepreciable property, a statement to that effect should be made in a footnote.

5. If depreciation accruals have been discontinued for any account, the depreciation base should be reported, nevertheless, in support of depreciation reserves. Authority for the discontinuance of accruals should be shown in a footnote indicating the account(s) affected.

6. Disclosures in the respective sections of this schedule may be omitted if either total road leased from others or total equipment leased from others represents less than 5% of total road owned or total equipment owned, respectively.

Line No.	(Dollars in thousands) Account (a)	OWNED AND USED			LEASED FROM OTHERS		
		Depreciation Base		Annual composite rate (percent) (d)	Depreciation base		Annual composite rate (per cent) (g)
		At beginning of year (b)	At close of year (c)		At beginning of year (e)	At close of year (f)	
	ROAD	\$	\$	%	\$	\$	%
1	(1) Engineering						
2	(3) Grading	109,149	71,712	1.81	7,959	7,944	1.04
3	(4) Other right-of-way expenditures	730	486	6.16	3	3	3.45
4	(5) Tunnels and subways	2,456	1,728	2.07	5,949	5,924	1.13
5	(6) Bridges, trestles, and culverts	46,518	33,081	2.76	6,166	6,166	1.41
6	(7) Elevated structures	1,009	657	8.29			
7	(13) Fences, snowsheds, and signs	306	199	16.57	287	287	2.60
8	(16) Station and office buildings	25,661	21,982	8.08	5,493	5,476	1.44
9	(17) Roadway buildings	939	741	7.54	51	54	2.82
10	(18) Water stations	697	449	17.69	11	8	2.24
11	(19) Fuel stations	2,649	2,218	5.79	7	7	2.39
12	(20) Shops and enginehouses	18,395	13,259	4.63	378	378	1.69
13	(27) Storage warehouses						
14	(23) Wharves and docks	935	807	6.43			
15	(24) Coal and ore wharves	2,905	1,872	6.75			
16	(25) TOC/COFC terminals	2,431	1,602	6.91	152	155	2.13
17	(26) Communications systems	1,741	1,150	3.38	439	439	3.94
18	(27) Signals and interlockers	31,418	25,260	5.51	1,687	1,687	2.88
19	(29) Power plants	791	540	7.99	61	61	1.30
20	(31) Power transmission systems	1,297	807	5.74	233	232	2.77
21	(35) Miscellaneous structures	1,024	703	4.75	10	10	3.02
22	(37) Roadway machines	22,213	46,638	5.93	255	241	5.12
23	(39) Public improvements—Construction	12,919	2,868	2.40	540	539	2.36
24	(44) Shop machinery	5,195	4,309	11.79	318	318	3.13
25	(45) Power plant machinery	71	46	8.08	18	18	2.73
26	All other road accounts				17,741	18,126	2.70
27	Amortization (other than defense projects)						
28	Total road	291,368	233,164	4.39	47,758	48,073	1.93
	EQUIPMENT						
29	(52) Locomotives	191,695	303,365	8.03			
30	(53) Freight-train cars	474,674	610,198	5.33			
31	(54) Passenger-train cars	21,586	23,371	5.17			
32	(55) Highway revenue equipment	18,075	20,401	11.97			
33	(56) Floating equipment	1,530	—	—			
34	(57) Work equipment	19,952	40,160	3.05			
35	(58) Miscellaneous equipment	9,130	26,313	14.55			
36	Total equipment	736,642	1,021,808	6.44			
37	GRAND TOTAL	1,028,010	1,254,972		47,758	48,073	

351. DEPRECIATION BASE AND RATES—IMPROVEMENTS TO ROAD AND EQUIPMENT LEASED FROM OTHERS

1. Show in column (b) for each primary account, the depreciation base used in computing the depreciation charges for the month of January and in column (c) show the depreciation base used in computing the depreciation charges for the month of December; in column (d) show the composite rates used in computing the depreciation charges for the month of December; and on lines 29 and 37 of these columns show the composite percentage for all road and equipment accounts, respectively, ascertained by applying the primary account composite rates to the depreciation base used in computing the charges for December and dividing the total so computed by the total depreciation base for the same month. This schedule should include only improvements to leased property charged to account 732, "Improvements on leased property." The composite rates used should be those prescribed or otherwise authorized by the Commission, except that where the use of component rates has been authorized, the composite rates to be shown for the respective primary accounts should be recomputed from the December charges developed by the use of the authorized

rates. If any changes in rates were effective during the year, give full particulars in a footnote.

2. All improvements to leased properties may be combined and one composite rate computed for each primary account or a separate schedule may be included for each such property.

3. If the depreciation base for accounts 1, 3, 4, 5, and 39 includes nondepreciable property, a statement to that effect should be made in a footnote.

4. If depreciation accruals have been discontinued for any account, the depreciation base should be reported, nevertheless, in support of depreciation reserves. Authority for the discontinuance of accruals should be shown in a footnote indicating the account(s) affected.

5. Disclosures in the respective sections of this schedule may be omitted if either total road leased from others or total equipment leased from others represents less than 5% of total road owned or total equipment owned, respectively.

Line No.	(Dollars in thousands) Account (a)	Depreciation base		Annual composite rate (percent) (d)
		At beginning of year (b)	At close of year (c)	
	ROAD	\$	\$	%
1	(1) Engineering			
2	(3) Grading			
3	(4) Other right-of-way expenditures			
4	(5) Tunnels and subways			
5	(6) Bridges, trestles and culverts			
6	(7) Elevated structures			
7	(13) Fences, snowsheds, and signs			
8	(16) Station and office buildings			
9	(17) Roadway buildings			
10	(18) Water stations	Not Applicable - 5% Rule		
11	(19) Fuel stations			
12	(20) Shops and enginehouses			
13	(22) Storage warehouses			
14	(23) Wharves and docks			
15	(24) Coal and ore wharves			
16	(25) TOFC/COFC terminals			
17	(26) Communications systems			
18	(27) Signals and interlockers			
19	(29) Power plants			
20	(31) Power transmission systems			
21	(35) Miscellaneous structures			
22	(37) Roadway machines			
23	(39) Public improvements construction			
24	(44) Shop machinery			
25	(45) Power plant machinery			
26	All other road accounts			
27	Amortization (other than defense projects)			
28	Total road			
	EQUIPMENT			
29	(52) Locomotives			
30	(53) Freight-train cars			
31	(54) Passenger-train cars			
32	(55) Highway revenue equipment			
33	(56) Floating equipment			
34	(57) Work equipment			
35	(58) Miscellaneous equipment			
36	Total equipment			
37	GRAND TOTAL			

352. ACCUMULATED DEPRECIATION-IMPROVEMENTS TO ROAD AND EQUIPMENT LEASED FROM OTHERS

1. Enter the required information concerning debits and credits to Account 733, "Accumulated depreciation-improvements, leased property," during the year relating to improvements made to road and equipment property leased from others, the depreciation charges for which are included in operating expenses of the respondent.

2. If any entries are made for column (d) "Other credits" or column (f) "Other debits," state the facts occasioning such entries. A debit balance in column (b) or (g) for any primary account should be shown in parenthesis or designated "Dr."

3. Any inconsistency between the credits to the reserve as shown in column (c) and the charges to operating expenses should be fully explained.

4. Show in column (e) the debits to the reserve arising from retirements.

5. Disclosures in the respective sections of this schedule may be omitted if either total road leased from others or total equipment leased from others represents less than 5% of total road owned or total equipment owned, respectively.

6. Thousand dollar Reporting Rule.

Line No.	Account	Balance at beginning of year	CREDITS TO RESERVE During the Year		DEBITS TO RESERVE During the Year		Balance at close of year
			Charges to others	Other credits	Retirements	Other debits	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
	ROAD	\$	\$	\$	\$	\$	\$
1	(1) Engineering						
2	(3) Grading						
3	(4) Other right-of-way expen.						
4	(5) Tunnels and subways						
5	(6) Bridges, trestles, and culverts						
6	(7) Elevated structures						
7	(13) Snow sheds, and signs						
8	(14) Station and office buildings						
9	(17) Roadway buildings						
10	(18) Water stations						
11	(19) Fuel stations						
12	(20) Shops and enginehouses						
13	(22) Storage warehouses						
14	(23) Wharves and docks						
15	(24) Coal and ore wharves						
16	(25) TOFC/COFC terminals						
17	(26) Communication systems						
18	(27) Signals and interlockers						
19	(29) Power plants						
20	(31) Power-transmission systems						
21	(35) Miscellaneous structures						
22	(37) Roadway machinery						
23	(39) Public improvements-Construction						
24	(44) Shop machinery						
25	(45) Power-plant machinery						
26	All other road accounts						
27	Total road						
	EQUIPMENT						
28	(52) Locomotives						
29	(53) Freight-train cars						
30	(54) Passenger-train cars						
31	(55) Highway revenue equipment						
32	(56) Floating equipment						
33	(57) Work equipment						
34	(58) Miscellaneous equipment						
35	Total equipment						
36	GRAND TOTAL						

Not Applicable - 5% Rule

355. ACCRUED LIABILITY - LEASED PROPERTY

1. Disclose the required information relating to credits and debits of Account 772, "Accrued liability-leased property," during the year concerning road and equipment leased from others.

2. In column (c), enter amounts charged to operating expenses; in column (e), enter debits to account arising from retirements; in column (f), enter amounts paid to lessor.

3. Any inconsistencies between credits to account, charges to operating expenses and payments to lessors should be fully explained.

4. Required disclosure may be omitted if leased road and equipment property represents 5% or less of total property owned and used.

5. If settlement for depreciation is made currently between lessee and lessor, and no debits or credits to account No. 772 are made by the accounting company, show in column (c) the charges to operating expenses and in column (f) show payments made to the lessor in settlement thereof.

6. Dollars in thousands.

Line No.	Account (a)	Balance at beginning of year (b)	CREDITS TO RESERVE During the Year		DEBITS TO RESERVE During the Year		Balance at close of year (g)
			Charges to operating expenses (c)	Other credits (d)	Retirements (e)	Other debits (f)	
	ROAD	\$	\$	\$	\$	\$	\$
1	(1) Engineering						
2	(3) Grading						
3	(4) Other right-of-way expenses						
4	(5) Tunnels and subways						
5	(6) Bridges, trestles, and culverts						
6	(7) Elevated structures						
7	(13) Fences, snow sheds, and signs						
8	(16) Station and office buildings						
9	(17) Roadway buildings						
10	(18) Water stations						
11	(19) Fuel stations						
12	(20) Shops and enginehouses						
13	(22) Storage warehouses						
14	(23) Wharves and docks						
15	(24) Coal and ore wharves						
16	(25) TOFC/COFC terminals						
17	(26) Communication systems						
18	(27) Signals and interlockers						
19	(28) Power plants						
20	(31) Power-transmission systems						
21	(35) Miscellaneous structures						
22	(37) Roadway machines						
23	(39) Public improvements—Construction						
24	(44) Shop machinery						
25	(45) Power-plant machinery						
26	All other road accounts						
27	Amortization (other than defense projects)						
28	Total road						
	EQUIPMENT						
29	(52) Locomotives						
30	(53) Freight-train cars						
31	(54) Passenger-train cars						
32	(55) Highway revenue equipment						
33	(56) Floating equipment						
34	(57) Work equipment						
35	(58) Miscellaneous equipment						
36	Total equipment						
37	GRAND TOTAL						

Not Applicable - 5% Rule

360. LEASES—GENERAL INSTRUCTIONS AND DEFINITIONS**A. General Instructions**

Disclose in the following schedules the required information concerning leases of the respondent:

- Schedule 361 — Capitalized Capital Leases
- 362 — Noncapitalized Capital Leases
- 363 — Operating Leases
- 364 — Lessee Disclosures

Under Docket No. 36604, "Accounting for Leases," the Commission established guidelines for capitalizing all leases entered into after 1/1/77, which meet the criteria of a capital lease. (See 49 CFR 1201, Instruction 2-26). These leases shall be properly disclosed in Schedule 361, "Capitalized Capital Leases." However, for all leases in effect on 12/31/76, respondents may either capitalize these leases immediately or phase in the capitalization requirements through 12/31/80. Thereafter, all capital leases must be capitalized. Noncapitalized capital leases, if any, for this reporting year shall properly be disclosed in Schedule 362, "Noncapitalized Capital Leases."

A general description of the lessee's leasing arrangements shall be included to effect full and complete disclosures. Among the items to be disclosed are:

- The basis on which contingent rental payments are determined.
- The existence and terms of renewal or purchase options and escalation clauses.
- Restrictions imposed by lease agreements, such as those concerning dividends, additional debt, and further leasing.

These and other disclosures shall be included in Schedule 364 and attachments thereto, if necessary.

B. Definitions

(1) *Capital Leases* are those leases which meet one or more of the following four criteria:

- The lease transfers ownership of the property to the lessee by the end of the lease term.
- The lease contains a bargain purchase option.
- The lease term is equal to 75 percent or more of the estimated economic life of the property, and
- The present value at the beginning of the lease term of the minimum lease payments equals or exceeds 90 percent of the fair value of the leased property to the lessor at the inception of the lease less any related investment tax credit retained by the lessor.

(2) *Operating leases* are those leases which do not meet any of the four criteria pertaining to capital leases.

(3) *Minimum lease payments* are the payments that the lessee is obligated to make or can be required to make in connection with the leased property. Executory costs such as insurance, maintenance and taxes in connection with the leased property shall be excluded from minimum lease payments.

(4) *Present value minimum lease payments* are lease payments that the lessee is obligated to make or can be required to make, exclusive of executory cost. Moreover, these payments are reduced by amounts representing interest, calculated at the companies' incremental borrowing rate or the implicit rate computed by the lessor.

(5) *Noncancelable lease/sublease* is one that has an initial or remaining term of one year or more and is noncancelable, or is cancelable only upon the occurrence of some remote contingency or upon the payment of a substantial penalty.

(6) *Contingent rentals*, for the purposes of this report, are rentals paid during the reporting year which depend on some factor other than the passage of time such as rentals based on usage or sales.

361. CAPITALIZED CAPITAL LEASES

PART I. PRESENT VALUE OF MINIMUM LEASE PAYMENTS

Disclose total lease payments for the years shown. Then, disclose amounts representing (1) executory costs and (2) interest to derive the present value of minimum lease payments. An

explanation indicating how the rate of interest was derived for computing present value shall be included in Schedule 364. Report dollars in thousands.

Line No.	Item (a)	Current year (b)	Year 2 (c)	Year 3 (d)	Year 4 (e)	Year 5 (f)	Later Years (g)	Total (h)
1	Lease payments	\$ 65,413	\$ 86,433	\$ 88,066	\$ 86,662	\$ 82,876	\$ 636,584	\$ 1,016,034
	Less: Executory costs:							
2	- Taxes	20	37	36	34	25	27	179
3	- Maintenance	1,374	2,475	2,444	2,288	1,714	1,860	12,155
4	- Insurance	217	390	386	361	270	294	1,918
5	- Other	989	1,780	1,758	1,645	1,233	1,338	8,743
6	Total executory costs (2-5)	2,600	4,682	4,624	4,328	3,242	3,519	22,995
7	Minimum lease payments (1, 6)	62,813	81,751	83,442	82,334	79,634	633,065	1,023,039
8	Less: Amount representing interest	38,317	46,079	46,618	43,005	39,097	212,814	425,930
9	Present value of minimum lease payments (line 7, 8)	24,496	35,672	36,824	39,329	40,537	420,251	597,109

PART II. TOTAL RENTAL EXPENSES

Complete this part if gross rental expense in the most recent reporting year exceeds one percent of operating revenue. Otherwise, show total rental expenses reduced by rentals received from sub-

leases for the current year. Also, show amounts expected to be received on all noncancelable sublease rentals for the year beginning after the current year as required.

Line No.	Item (a)	Current year (b)	Year 2 (c)	Year 3 (d)	Year 4 (e)	Year 5 (f)	Later years (g)	Total (h)
10	Present value of minimum lease payments from Part I above	24,496	XXXX	XXXX	XXXX	XXXX	XXXXXX	XXXXXX
11	Contingent rentals		XXXX	XXXX	XXXX	XXXX	XXXXXX	XXXXXX
12	Minimum noncancelable sublease rentals		XXXX	XXXX	XXXX	XXXX	XXXXXX	XXXXXX
13	Net rental expense	24,496	XXXX	XXXX	XXXX	XXXX	XXXXXX	XXXXXX

PART III. CLASSES OF CAPITAL LEASES

Complete this part only if the present values of the minimum lease commitments are more than five percent of the sum of the long-term debt due after one year. Otherwise, show the present values of minimum lease commitments in the aggregate for the major classes of prop-

ties presented. Subtract amounts representing the accumulated amortization to derive a "Net capitalized lease assets."

Line No.	Classes of leased property (a)	Present value	
		Current year (b)	Prior year (c)
14	Structures	\$	\$
15	Revenue equipment	336,086	220,793
16	Shop and garage equipment		
17	Service cars and equipment	5,022	354
18	Noncarrier operating property		
19	Other (Specify)	231,505	108,966
20			
21	Gross capitalized assets	615,914	345,788
22	Less: Accumulated amortization	56,301	24,622
23	Net capitalized lease assets	559,613	321,166

362. NONCAPITALIZED CAPITAL LEASES

PART I. PRESENT VALUE OF MINIMUM LEASE PAYMENTS

Disclose total lease payments for the years shown. Then, disclose amounts representing (1) executory costs and (2) interest to derive the present values of minimum lease payments. An ex-

planation indicating how the rate of interest was derived for computing present value shall be included in Schedule 364. Report dollars in thousands.

Line No.	Item (a)	Current year (b)	Year 2 (c)	Year 3 (d)	Year 4 (e)	Year 5 (f)	Later years (g)	Total (h)
1	Lease payments	\$ 70,536	\$ 68,562	\$ 65,472	\$ 59,183	\$ 55,199	\$ 225,558	\$ 544,510
	Less: Executory costs:							
2	- Taxes							
3	- Maintenance							
4	- Insurance							
5	- Other							
6	Total executory costs (2-5)							
7	Minimum lease payments (1-6)							
8	Less: Amount representing interest	31,111	28,021	24,399	20,873	17,543	50,204	172,151
9	Present value of minimum lease payments (line 7, 8)	39,425	40,541	41,073	38,310	37,656	175,354	372,359

PART II. TOTAL RENTAL EXPENSES

Complete this part if gross rental expense in the most recent reporting year exceeds one percent of operating revenue. Otherwise, show total rental expenses reduced by rentals from sub-

leases for the current year. Also, show amounts expected to be received on all noncancelable sublease rentals for the year beginning after the current year as required.

Line No.	Item (a)	Current year (b)	Year 2 (c)	Year 3 (d)	Year 4 (e)	Year 5 (f)	Later years (g)	Total (h)
10	Present value of minimum lease payments from Part I above	\$ 39,425	\$ XXXX	\$ XXXX	\$ XXXX	\$ XXXX	\$ XXXXXX	\$ XXXXXX
11	Contingent rentals		XXXX	XXXX	XXXX	XXXX	XXXXXX	XXXXXX
12	Minimum noncancelable sublease rentals							
13	Net rental expense	39,425	XXXXX	XXXX	XXXX	XXXX	XXXXX	XXXXXX

362. NONCAPITALIZED CAPITAL LEASES—Continued

PART III. INCOME IMPACT

1. If the impact on net income is less than three percent of the average net income for the most recent three years, a statement to this effect will suffice to complete this schedule. Otherwise, show the impact on net income for each period for which an income statement is presented if all noncapitalized financing leases were capitalized, related assets were amortized on a straight-line

basis and interest cost was accrued on the basis of the outstanding lease liability. The amounts of amortization and interest cost shall be separately identified.

2. In calculating average net income, loss years should be excluded. If losses were incurred in each of the most recent three years, the average loss shall be used for purposes of this test.

Line No.	Item (a)	Current year (b)	Prior year (c)
14	Amortization of lease rights	\$ 44,631	\$ 47,838
15	Interest	31,110	34,712
16	Rent expense	70,536	71,339
17	Income tax expense		
18	Impact (reduction) on net income	(5,205)	(11,201)

PART IV. CLASSES OF CAPITAL LEASES

1. Complete this part only if the present values of the minimum lease commitments are more than five percent of the sum of the long-term debt due after one year. Otherwise, show the present

value of minimum lease commitments in the aggregate for the major classes of properties presented.

Line No.	Classes of leased property (a)	Present value	
		Current year (b)	Prior year (c)
19	Structures	\$ 5,395	\$ 5,497
20	Revenue equipment	159,728	180,286
21	Shop and garage equipment		
22	Service cars and equipment	27	35
23	Noncarrier operating property		
24	Other (Specify) <u>Locomotive & Roadway</u>	167,784	190,448
25			
26			

363. OPERATING LEASES

PART I. FUTURE MINIMUM RENTAL PAYMENTS

1. Disclose the total minimum lease payments required, reduced by sublease rentals, for the years shown relating to operating leases.

Line No.	Period (a)	Current year (b)	Year 2 (c)	Year 3 (d)	Year 4 (e)	Year 5 (f)	Later years (g)	Total (h)
1	Minimum lease payments required	\$ 51,199	\$ 9,359	\$ 5,866	\$ 5,617	\$ 2,789	\$ 4,594	\$ 79,424
2	Minimum noncancelable sublease rentals							
3	Net minimum lease payments	51,199	9,359	5,866	5,617	2,789	4,594	79,424

PART II. TOTAL RENTAL

1. Show the composition of total rental expense for all operating leases for the current and preceding years. See Schedule 360 for definitions of the terms.

Line No.	Expenses (a)	Current year (b)	Prior year (c)
4	Minimum lease payments required	\$ 51,199	\$ 59,928
5	Contingent rentals		
6	Less: Sublease rentals		
7	Total rental expense	51,199	59,928

364. LESSEE DISCLOSURE

Complete this schedule only if gross rental expense in the most recent fiscal year exceeds one percent of operating revenue.

Relate in general terms: (a) the basis for calculating rental payments if dependent upon factors other than the lapse of time; (b) existence and terms of renewal or purchase options, escalation clauses, etc.; (c) the nature and amount of related guarantees made or obligations assumed; (d) restrictions on paying dividends, incurring additional debt, further leasing, etc.; and, (e) any other information necessary to assess the effect of lease commitments upon the financial position, results of operation, and changes in financial position of the lessee.

Line
No.

(a)

1 Floating prime interest rate

2 Units of equipment in lease

(b)

9 Renewal options for specific time periods at fair rental value

10 Purchase options at end of lease for fair market value

11 Renewal options for specific time periods at specific set rentals

12 Purchase options at end of lease at specific price

(c)

17 Guarantee payment of Lessors CSA indebtedness not evidenced by a security.

(d)

25 None

(e)

33 None

370. ITEMS IN SELECTED CURRENT LIABILITY ACCOUNTS

1. For accounts Nos. 751, "Loans and notes payable", 759, "Accrued accounts payable", and 763, "Other current liabilities", if the total of any such account exceeds 5% of total current liabilities, report the three largest items, and any other items which exceeds 5% of current liabilities.

2. Show character of loans and notes, with name of creditor

for class of creditors, dates of issue and maturity, and appropriate description for each class of accrued accounts payable and for the other current liabilities.

3. Make full disclosure of the character of each item reported. (Dollars in thousands)

Line No.	Account No. (a)	Item (b)	Amount (c)
1	759	<u>Accrued Accounts Payable</u>	\$
2		Vacation Accrual	113,511
3		Lease of Equipment	104,121
4		Material Received and not paid for	68,556
5		All other	386,186
6		Total Account 759	672,374
7			
8	761	<u>Other Taxes Accrued</u>	
9		Railway Property State and Local Taxes	23,859
10		Railroad Retirement, Canadian Pension and	
11		Supplemental Annuity	30,210
12			
13		Unemployment Insurance	9,184
14		Total Account 761	63,253
15			
16	763	<u>Other Current Liabilities</u>	
17		Prepayments	
18		Charges Reported by Origin Agents	107,095
19		Urban Mass Transportation Authority	7,200
20		Liability to Commuter Authorities	14,249
21		All other	17,481
22		Total Account 763	146,025
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			

379. OTHER LONG-TERM LIABILITIES AND OTHER DEFERRED CREDITS

If the caption "Other long-term liabilities and deferred credits" (accounts 771, 772, 774, 775, 782, and 784) exceeds 5% of total (current and noncurrent) liabilities, report the three largest items,

and each other item amounting to 5% or more of total liabilities. Disclose fully the nature of each item reported. (Dollars in thousands)

Line No.	Account No. (a)	Item (b)	Amount (c)
			\$
1			
2			
3			
4			
5			
6			
7			
8			
9			
10		Not Applicable - 5% Rule	
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			

410. RAILWAY OPERATING EXPENSE - Concluded

Line No.	Name of railway operating expense account (a)	Freight					Passenger (g)	Total (h)
		Salaries and wages (b)	Material, tools, supplies, fuels, and lubricants (c)	Purchased services (d)	General (e)	Total freight expense (f)		
	GENERAL AND ADMINISTRATIVE:	\$	\$	\$	\$	\$	\$	\$
601	Officers - General Administration	12,074	337	16,580	(990)	28,001	1,732	29,733
602	Accounting, Auditing and Finance	50,089	1,370	(2,277)	1,364	50,546	6,912	57,458
603	Management Services and Data Processing	14,166	579	410	351	15,506	695	16,201
604	Marketing	6,843	89	681	1,459	9,082	3,506	12,588
605	Sales	7,984	184	2,566	948	11,682	(1)	11,681
606	Industrial Development	920	13	109	89	1,131	N/A	1,131
607	Personnel and Labor Relations	9,937	87	(12)	218	10,230	529	10,759
608	Legal and Secretarial	5,397	99	3,369	237	9,102	625	9,727
609	Public Relations and Advertising	335	76	1,889	24	2,324	231	2,555
610	Research and Development	1,810	16	11	106	1,943	96	2,039
611	Fringe Benefits	N/A	N/A	N/A	37,422	37,422	2,847	40,269
612	Casualties and Insurance	N/A	N/A	N/A	2,503	2,503	(1,986)	517
613	Write-down of Uncollectible Accounts	N/A	N/A	N/A	5,899	5,899	56	5,955
614	Property Taxes	N/A	N/A	N/A	24,534	24,534	1,291	25,825
615	Other Taxes Except on Corporate Income or Payrolls	N/A	N/A	N/A	15,072	15,072	793	15,865
616	Joint Facility - Debit	N/A	N/A	924	N/A	924	15	939
617	Joint Facility - (Credit)	N/A	N/A	(321)	N/A	(321)	(23)	(344)
618	Other	7,695	121	13,750	(5,589)	15,977	(576)	15,401
619	Total General and Administrative	117,250	2,971	37,689	83,647	241,557	16,742	258,299
620	Total Carrier Operating Expenses	1,534,005	698,515	775,352	630,578	3,638,450	347,788	*3,990,607
			762,884			3,642,812		

* Includes power produced for non-rail purposes of \$4,639.

412. WAY AND STRUCTURES

1. Report freight expenses only.
2. Furnish in column (b) the depreciation expenses and in column (c) the retirements pertaining to Way and Structures.
3. Report in column (d) the lease/rentals for the various property categories of Way and Structures. The total net lease/rentals presented on line 35 should balance with the total of the following accounts:

31-11-00	32-11-00
31-12-00	32-12-00
31-13-00	32-13-00
35-11-00	36-11-00
35-12-00	36-12-00
35-13-00	36-13-00

If an entire road or segment of track is leased and if the actual breakdown of lease/rentals by property categories is not known, apportion the lease/rentals based on the percentage of the categories' depreciation bases (or property bases for nondepreciable property) to the sum of (1) the depreciation bases for all categories of depreciable leased property plus (2) the property bases for nondepreciable leased property. Use Schedule 350 of this report for obtaining the depreciation bases of the categories of leased property.

4. Report on line 34 all other lease rentals not apportioned to any category listed on lines 1-33.
5. Report dollars in thousands.

Line No.	Property account	Category (a)	Depreciation (b)	Retirement (c)	Lease/Rentals (net) (d)
1	1	Engineering	\$	\$	\$
2	2	Land for transportation purposes	N/A	N/A	
3	3	Grading	1,344	73	
4	4	Other right-of-way expenditures	29		
5	5	Tunnels and subways	155		
6	6	Bridges, trestles and culverts	938	N/A	
7	7	Elevated structures	50	N/A	
8	8	Ties	N/A	18	
9	9	Rails	N/A	332	
10	10	Other track material	N/A	229	
11	11	Ballast	N/A	7	
12	12	Track laying and surfacing	N/A	28	13,513
13	13	Fences, snowsheds and signs	33	N/A	
14	16	Station and office buildings	1,815	N/A	508
15	17	Roadway buildings	57	N/A	
16	18	Water stations	40	N/A	
17	19	Fuel stations	120	N/A	
18	20	Shops and enginehouses	519	N/A	
19	22	Storage warehouses		N/A	
20	23	Wharves and docks	53	N/A	
21	24	Coal and ore wharves	126	N/A	
22	25	TOFC/COFC terminals	115	N/A	
23	26	Communications systems	52	N/A	721
24	27	Signals and interlockers	1,349	N/A	3,143
25	29	Power plants	28	N/A	
26	31	Power transmission systems	26	N/A	
27	35	Miscellaneous structures	33	N/A	
28	37	Roadway machines	2,714	N/A	1,932
29	39	Public improvements; construction	86		
30	45	Power plant machines	463	N/A	
31	76	Interest during construction	N/A		N/A
32	77	Other expenditures; general	N/A		N/A
33	80	Other elements of investment	N/A		N/A
34	-	Other lease/rentals			1,682
35	-	Total	10,145	687	21,499

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h)
	TRANSPORTATION:	\$	\$	\$	\$	\$	\$	\$
	TRAIN OPERATIONS:							
401	Administration	28,173	754	3,313	1,514	33,754	4,858	38,612
402	Engine Crews	109,492	(45)	5	-	109,452	18,372	127,824
403	Train Crews	198,126	3,216	21,292	144	222,778	34,692	257,470
404	Dispatching Trains	8,993	10	311	(30)	9,284	1,582	10,866
405	Operating Signals and Interlockers	28,311	373	3,947	1,031	33,662	11,348	45,010
406	Operating Drawbridges	1,181	23	309	(14)	1,499	186	1,685
407	Highway Crossing Protection	4,327	269	1,065	49	5,710	400	6,110
408	Train Inspection and Lubrication	53,980	3,553	4,001	486	62,020	190	62,210
409	Locomotive Fuel	2,460	139,607	4,492	26	146,585	6,008	152,593
410	Electric Power Purchased or Produced for Motive Power	-	-	9,684	-	9,684	30,316	40,000
411	Servicing Locomotives	21,702	7,070	1,404	166	30,342	333	30,675
412	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A	-	-	-	-
413	Clearing Wrecks	9,396	1,069	16,613	-	27,078	190	27,268
414	Fringe Benefits	N/A	N/A	N/A	90,795	90,795	18,010	108,805
415	Other Casualties and Insurance	N/A	N/A	N/A	28,987	28,987	1,844	30,831
416	Joint Facility - Debit	N/A	N/A	2,561	N/A	2,561	75	2,636
417	Joint Facility - (Credit)	N/A	N/A	17,629	N/A	17,629	184	17,813
418	Other	1,858	1,370	9,483	1,696	14,407	16,000	30,407
419	Total Train Operations	467,959	157,269	70,851	124,850	820,969	144,320	965,289
	YARD OPERATIONS:							
420	Administration	24,184	654	2,876	1,251	28,965	2,034	30,999
421	Switch Crews	247,008	5	(323)	(77)	246,613	7,948	254,561
422	Controlling Operations	32,078	1,105	4,507	17	37,707	1,936	39,643
423	Yard and Terminal Clerical	42,987	1,939	17,427	104	55,457	3,296	58,753
424	Operating Switches, Signals, Retarders and Humps	5,715	325	1,582	1,254	11,876	1,286	13,162
425	Locomotive Fuel	730	37,801	(29)	7	38,509	(159)	38,350
426	Electric Power Purchased or Produced for Motive Power	-	-	-	-	-	884	884
427	Servicing Locomotives	5,587	1,726	241	47	7,601	(17)	7,584
428	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A	-	-	-	-
429	Clearing Wrecks	67	46	95	-	208	3	211
430	Fringe Benefits	N/A	N/A	N/A	70,635	70,635	4,430	75,065
431	Other Casualties and Insurance	N/A	N/A	N/A	23,764	23,764	-	23,764
432	Joint Facility - Debit	N/A	N/A	18,323	N/A	18,323	107	18,430
433	Joint Facility - (Credit)	N/A	N/A	19,241	N/A	19,241	(10)	19,231
434	Other	2,908	434	307	-	758	-	* 7,584
435	Total Yard Operations	361,264	43,601	31,765	97,002	533,632	21,758	*559,759

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	TRANSPORTATION - Continued:	\$	\$	\$	\$	\$	\$	\$
	TRAIN AND YARD OPERATIONS COMMON:							
501	Cleaning Car Interiors	830	82	1,059	N/A	1,971	1,586	3,557
502	Adjusting and Transferring Loads	952	114	503	N/A	1,569	N/A	1,569
503	Car Loading Devices and Grain Doors	8	333	3	N/A	344	N/A	344
504	Freight Lost or Damaged - all other	N/A	N/A	N/A	-	70,798	-	70,798
505	Fringe Benefits	N/A	N/A	N/A	-	423	(268)	155
506	Total Train and Yard Operations Common	1,790	529	1,565	71,221	75,105	1,318	76,423
	SPECIALIZED SERVICE OPERATIONS:							
507	Administration	95	2	9	4	110	N/A	110
508	Pickup & Delivery and Marine Line Haul	204	-	118	8,386	8,708	N/A	8,708
509	Loading & Unloading and Local Marine	5,168	589	41,235	5	46,997	N/A	46,997
510	Protective Services	5	10	2,545	1,108	3,668	N/A	3,668
511	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A	-	-	N/A	-
512	Fringe Benefits	N/A	N/A	N/A	1,140	1,140	N/A	1,140
513	Casualties and Insurance	N/A	N/A	N/A	-	-	N/A	-
514	Joint Facility - Debit	N/A	N/A	-	N/A	-	N/A	-
515	Joint Facility - (Credit)	N/A	N/A	171	N/A	171	N/A	171
516	Other	-	34	201	2	237	N/A	237
517	Total Specialized Services Operations	5,472	635	44,101	10,645	60,853	N/A	60,853
	ADMINISTRATIVE SUPPORT OPERATIONS:							
518	Administration	1,243	113	7,806	220	9,382	638	10,020
519	Employees Performing Clerical and Accounting Functions	45,400	1,700	20,597	1,006	68,703	26,929	95,632
520	Communication Systems Operation	2,495	390	9,174	(2,797)	9,262	(725)	8,537
521	Loss and Damage Claims Processing	-	-	-	-	-	-	-
522	Fringe Benefits	N/A	N/A	N/A	15,211	15,211	4,799	20,010
523	Casualties and Insurance	N/A	N/A	N/A	355	355	(305)	50
524	Joint Facility - Debit	N/A	N/A	259	N/A	259	44	303
525	Joint Facility - (Credit)	N/A	N/A	231	N/A	231	-	231
526	Other	13,129	(294)	78	(2,979)	9,934	1,149	11,083
527	Total Administrative Support Operations	62,267	1,909	37,891	11,016	113,083	32,529	145,612
528	Total Transportation	898,792	203,943	186,173	314,734	1,603,642	199,925	1,807,936

Road Initials

CRC

Year 19 78

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account (a)	Freight					Passenger (g)	Total (h)
		Salaries and wages (b)	Material, tools, supplies, fuels, and lubricants (c)	Purchased services (d)	General (e)	Total freight expense (f)		
	EQUIPMENT - Continued:	\$	\$	\$	\$	\$	\$	\$
	OTHER EQUIPMENT:							
301	Administration	1,111	65	(533)	(35)	608	1,668	2,276
	Repair and Maintenance:							
302	Trucks, Trailers, and Containers - Revenue Service	109	99	13,265	2	13,475	N/A	13,475
303	Floating Equipment - Revenue Service	2	2	14		18	N/A	18
304	Passenger and Other Revenue Equipment						50,711	50,711
305	Computers and Data Processing Systems							
306	Machinery	181	255	251	(94)	593	589	1,182
307	Work and Other Non-Revenue Equipment	6,224	4,296	1,302	(2,570)	9,252	148	9,400
308	Equipment Damaged	45	2	20		67	27	94
309	Fringe Benefits	N/A	N/A	N/A	5,220	5,220	5,493	10,713
310	Other Casualties and Insurance	N/A	N/A	N/A	2,761	2,761	192	2,953
311	Lease Rentals - Debit	N/A	N/A	32,316	N/A	32,316	686	33,002
312	Lease Rentals - (Credit)	N/A	N/A		N/A			
313	Joint Facility Rent - Debit	N/A	N/A		N/A		868	868
314	Joint Facility Rent - (Credit)	N/A	N/A		N/A		19	19
315	Other Rents - Debit	N/A	N/A	22,571	N/A	22,571	45	22,616
316	Other Rents - (Credit)	N/A	N/A	{23,266}	N/A	{23,266}	{269}	{23,535}
317	Depreciation	N/A	N/A	N/A	7,880	7,880	1,197	9,077
318	Joint Facility - Debit	N/A	N/A	2,119	N/A	2,119	70	2,189
319	Joint Facility - (Credit)	N/A	N/A	{8}	N/A	{8}		{8}
320	Repairs Billed to Others - (Credit)	N/A	N/A	{5,317}	N/A	{5,317}	{95}	{5,412}
321	Dismantling Retired Property	25				25		25
322	Other	(2)	(7)	179	(56)	114	84	198
323	Total Other Equipment	7,695	4,712	42,913	13,108	68,428	61,405	129,833
324	Total Equipment	204,070	261,383	448,288	120,610	1,034,351	72,767	1,107,118

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		\$	\$	\$	\$	\$	\$	\$
	EQUIPMENT:							
	LOCOMOTIVES:							
201	Administration	8,503	492	1,272	505	10,772	978	11,750
202	Repair and Maintenance	90,241	162,285	11,734	(3,431)	260,829	8,157	268,986
203	Machinery Repair	3,358	1,754	95	(14)	5,193	11	5,204
204	Equipment Damaged	1,103	1,312	15	598	3,030	10	3,040
205	Fringe Benefits	N/A	N/A	N/A	25,761	25,761	1,579	27,340
206	Other Casualties and Insurance	N/A	N/A	N/A	6,992	6,992		6,992
207	Lease Rentals - Debit	N/A	N/A	41,084	N/A	41,084	(38)	41,046
208	Lease Rentals - (Credit)	N/A	N/A	(780)	N/A	(780)		(780)
209	Joint Facility Rent - Debit	N/A	N/A	176	N/A	176		176
210	Joint Facility Rent - (Credit)	N/A	N/A	(141)	N/A	(141)		(141)
211	Other Rents - Debit	N/A	N/A	95	N/A	95	(144)	(49)
212	Other Rents - (Credit)	N/A	N/A	(1,262)	N/A	(1,262)		(1,262)
213	Depreciation	N/A	N/A	N/A	17,883	17,883	797	18,680
214	Joint Facility - Debit	N/A	N/A	23	N/A	23		23
215	Joint Facility - (Credit)	N/A	N/A	(1,817)	N/A	(1,817)		(1,817)
216	Repairs Billed to Others - (Credit)	N/A	N/A	(970)	N/A	(970)	(178)	(1,148)
217	Dismantling Retired Property	4		1		5		5
218	Other	583	824	340	(921)	826	190	1,016
219	Total Locomotives	103,794	166,667	49,865	47,373	367,699	11,362	379,061
	FREIGHT CARS:							
220	Administration	11,137	551	1,505	423	13,616	N/A	13,616
221	Repair and Maintenance	77,956	87,801	47,408	226	213,391	N/A	213,391
222	Machinery Repair	1,829	1,161	6	2	2,998	N/A	2,998
223	Equipment Damaged	544	52	12	1,289	1,897	N/A	1,897
224	Fringe Benefits	N/A	N/A	N/A	24,452	24,452	N/A	24,452
225	Other Casualties and Insurance	N/A	N/A	N/A	7,519	7,519	N/A	7,519
226	Lease Rentals - Debit	N/A	N/A	48,701	N/A	48,701	N/A	48,701
227	Lease Rentals - (Credit)	N/A	N/A	(256)	N/A	(256)	N/A	(256)
228	Joint Facility Rent - Debit	N/A	N/A		N/A		N/A	
229	Joint Facility Rent - (Credit)	N/A	N/A	(67)	N/A	(67)	N/A	(67)
230	Other Rents - Debit	N/A	N/A	413,689	N/A	413,689	N/A	413,689
231	Other Rents - (Credit)	N/A	N/A	(107,759)	N/A	(107,759)	N/A	(107,759)
232	Depreciation	N/A	N/A	N/A	26,217	26,217	N/A	26,217
233	Joint Facility - Debit	N/A	N/A	583	N/A	583	N/A	583
234	Joint Facility - (Credit)	N/A	N/A	(90)	N/A	(90)	N/A	(90)
235	Repairs Billed to Others - (Credit)	N/A	N/A	(48,064)	N/A	(48,064)	N/A	(48,064)
236	Dismantling Retired Property	631				631	N/A	631
237	Other	484	439	(158)	1	766	N/A	766
238	Total Freight Cars	92,581	90,004	355,310	60,129	598,224	N/A	598,224

410. RAILWAY OPERATING EXPENSES

State the railway operating expenses on respondent's road for the year, classifying them in accordance with the Uniform System of Accounts for Railroad Companies, and allocate the common operating expenses in accordance with the Commission's rules governing the separation of such expenses between freight and passenger services.

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		\$	\$	\$	\$	\$	\$	\$
	WAY AND STRUCTURES:							
	ADMINISTRATION:							
1	Track	24,286	1,278	9,864	1,526	36,954	2,030	38,984
2	Bridge and Building	3,307	174	1,368	266	5,055	1,676	6,731
3	Signal	4,832	253	1,979	302	7,366	1,137	8,503
4	Communication	962	50	393	61	1,466	289	1,755
5	Other	2,628	31	(2,083)	(52)	524	1,342	1,866
	REPAIR AND MAINTENANCE:							
6	Roadway - Running	8,526	255	13,463	67	22,311	694	23,005
7	Roadway - Switching	1,556	28	105	31	1,720	10	1,730
8	Tunnels and Subways - Running	48	3	25	3	79	136	215
9	Tunnels and Subways - Switching	1	1	-	-	2	-	2
10	Bridges and Culverts - Running	4,725	2,120	2,093	190	9,128	1,995	11,123
11	Bridges and Culverts - Switching	89	3	4	3	99	2	101
12	Ties - Running	N/A	50,849	N/A	N/A	50,849	461	51,310
13	Ties - Switching	N/A	13,096	N/A	N/A	13,096	22	13,118
14	Rail - Running	N/A	29,144	N/A	N/A	29,144	111	29,255
15	Rail - Switching	N/A	1,363	N/A	N/A	1,363	(7)	1,356
16	Other Track Material - Running	N/A	36,950	N/A	N/A	36,950	456	37,406
17	Other Track Material - Switching	N/A	7,916	N/A	N/A	7,916	15	7,931
18	Ballast - Running	N/A	9,002	N/A	N/A	9,002	158	9,160
19	Ballast - Switching	N/A	1,147	N/A	N/A	1,147	13	1,160
20	Track laying and surfacing - Running	131,232	3,852	25,565	3,696	164,345	8,952	173,297
21	Track laying and surfacing - Switching	22,048	372	1,952	388	24,760	67	24,827
22	Road Property Damaged - Running	6,540	3,398	209	938	11,085	156	11,241
23	Road Property Damaged - Switching	3,986	1,177	-	-	5,163	26	5,189
24	Road Property Damaged - Other	263	117	167	(4)	543	141	684
25	Signals and Interlockers - Running	32,565	12,549	978	954	47,046	6,436	53,482
26	Signals and Interlockers - Switching	1,206	119	3	8	1,336	-	1,336
27	Communications Systems	7,178	2,579	1,100	319	11,176	1,878	13,054
28	Electric Power Systems	122	461	1,976	(19)	2,540	4,790	7,330
29	Highway Grade Crossings - Running	4,550	2,565	2,611	122	9,848	144	9,992
30	Highway Grade Crossings - Switching	45	29	10	1	85	-	85
31	Station and Office Buildings	4,548	1,159	6,635	66	12,408	4,411	16,819
32	Shop Buildings - Locomotives	3,818	1,085	903	43	5,849	141	5,990
33	Shop Buildings - Freight Cars	1,613	371	581	37	2,602	N/A	2,602
34	Shop Buildings - Other Equipment	1,092	517	(256)	(43)	1,310	4,946	6,256

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account	Freight				Passenger	Total
		Salaries and wages	Materials, tools, supplies, fuels, and lubricants	Purchased services	General		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		\$	\$	\$	\$	\$	\$
	WAY AND STRUCTURES - Continued:						
	REPAIR AND MAINTENANCE - Continued:						
101	Locomotive Servicing Facilities	438	143	18	15	614	115
102	Miscellaneous Buildings and Structures	4,056	1,157	256	129	5,598	1,637
103	Coal Terminals	1,064	175	1,327	2	2,568	N/A
104	Ore Terminals	34	1	163	1	199	N/A
105	Other Marine Terminals	154	30	658	6	848	N/A
106	TGI/COFC Terminals	32	19	(38)	1	13	N/A
107	Motor Vehicle Loading and Distribution Facilities	57	10	2	1	50	N/A
108	Facilities for Other Specialized Service Operations	79	15	7	3	106	N/A
109	Roadway Machines	13,425	32,035	1,146	413	47,020	1,708
110	Small Tools and Supplies	36	10,036	956	(4)	11,024	913
111	Snow Removal	20,478	2,555	9,773	233	33,039	2,104
112	Fringe Benefits - Running	N/A	N/A	N/A	46,891	46,891	3,780
113	Fringe Benefits - Switching	N/A	N/A	N/A	6,748	6,748	1,760
114	Fringe Benefits - Other	N/A	N/A	N/A	23,275	23,275	1,612
115	Casualties and Insurance - Running	N/A	N/A	N/A	9,547	9,547	(3)
116	Casualties and Insurance - Switching	N/A	N/A	N/A	2,186	2,186	(3)
117	Casualties and Insurance - Other	N/A	N/A	N/A	4,348	4,348	2
118	Lease Rentals - Debit - Running	N/A	N/A	14,795	N/A	14,795	371
119	Lease Rentals - Debit - Switching	N/A	N/A	1,959	N/A	1,959	27
120	Lease Rentals - Debit - Other	N/A	N/A	3,869	N/A	3,869	207
121	Lease Rentals - (Credit) - Running	N/A	N/A	(7)	N/A	(7)	-
122	Lease Rentals - (Credit) - Switching	N/A	N/A	193	N/A	193	-
123	Lease Rentals - (Credit) - Other	N/A	N/A	2,659	N/A	2,659	4
124	Joint Facility Rent - Debit - Running	N/A	N/A	3,348	N/A	3,348	39
125	Joint Facility Rent - Debit - Switching	N/A	N/A	1,087	N/A	1,087	37
126	Joint Facility Rent - Debit - Other	N/A	N/A	17,782	N/A	17,782	143
127	Joint Facility Rent - (Credit) - Running	N/A	N/A	1,846	N/A	1,846	11
128	Joint Facility Rent - (Credit) - Switching	N/A	N/A	603	N/A	603	240
129	Joint Facility Rent - (Credit) - Other	N/A	N/A	2	N/A	2	419
130	Other Rents - Debit - Running	N/A	N/A	370	N/A	370	10
131	Other Rents - Debit - Switching	N/A	N/A	-	N/A	-	-
132	Other Rents - Debit - Other	N/A	N/A	-	N/A	-	-
133	Other Rents - (Credit) - Running	N/A	N/A	-	N/A	-	-
134	Other Rents - (Credit) - Switching	N/A	N/A	-	N/A	-	-
135	Other Rents - (Credit) - Other	N/A	N/A	-	N/A	-	-
136	Depreciation - Running	N/A	N/A	N/A	2,799	2,799	147
137	Depreciation - Switching	N/A	N/A	N/A	1,140	1,140	23
138	Depreciation - Other	N/A	N/A	N/A	6,207	6,207	392
139	Joint Facility - Debit - Running	N/A	N/A	6,961	N/A	6,961	91
140	Joint Facility - Debit - Switching	N/A	N/A	2,087	N/A	2,087	55
141	Joint Facility - Debit - Other	N/A	N/A	1,035	N/A	1,035	31
142	Joint Facility - (Credit) - Running	N/A	N/A	19,066	N/A	19,066	149
143	Joint Facility - (Credit) - Switching	N/A	N/A	999	N/A	999	-
144	Joint Facility - (Credit) - Other	N/A	N/A	111	N/A	111	-
145	Dismantling Retired Road Property - Running	54	1	1	1	57	57
146	Dismantling Retired Road Property - Switching	24	-	2	-	26	-
147	Dismantling Retired Road Property - Other	785	18	307	16	1,126	2
148	Other - Running	1	-	-	46	47	-
149	Other - Switching	-	-	-	(651)	(651)	(2)
150	Other - Other	1,429	10	267	(610)	1,096	84
151	Total Way and Structures	313,893	230,218	103,202	111,587	758,900	52,354

Road Infringe CRC

Year 1978

410. RAILWAY OPERATING EXPENSES

State the railway operating expenses on respondent's road for the year, classifying them in accordance with the Uniform System of Accounts for Railroad Companies, and allocate the common operating expenses in accordance with the Commission's rules governing the separation of such expenses between freight and passenger services.

Line No.	Name of railway operating expense account (a)	Freight					Passenger (g)	Total (h)
		Salaries and wages (b)	Material, tools, supplies, fuels, and lubricants (c)	Purchased services (d)	General (e)	Total freight expense (f)		
		\$	\$	\$	\$	\$	\$	\$
	WAY AND STRUCTURES:							
	ADMINISTRATION:							
1	Track	24,286	1,278	9,864	1,526	36,954	2,030	38,984
2	Bridge and Building	3,307	174	1,368	206	5,055	1,676	6,731
3	Signal	4,832	253	1,979	302	7,366	1,137	8,503
4	Communication	962	50	393	61	1,466	289	1,755
5	Other	2,628	31	(2,083)	(52)	524	1,342	1,866
	REPAIR AND MAINTENANCE:							
6	Roadway - Running	8,526	255	13,463	67	22,311	694	23,005
7	Roadway - Switching	1,556	28	105	31	1,720	10	1,730
8	Tunnels and Subways - Running	48	3	25	3	79	136	215
9	Tunnels and Subways - Switching	1	1	-	-	2	-	2
10	Bridges and Culverts - Running	4,725	2,120	2,093	190	9,128	1,995	11,123
11	Bridges and Culverts - Switching	89	3	4	3	99	2	101
12	Ties - Running	N/A	50,849	N/A	N/A	50,849	461	51,310
13	Ties - Switching	N/A	13,096	N/A	N/A	13,096	22	13,118
14	Rail - Running	N/A	29,144	N/A	N/A	29,144	111	29,255
15	Rail - Switching	N/A	1,363	N/A	N/A	1,363	(7)	1,356
16	Other Track Material - Running	N/A	36,950	N/A	N/A	36,950	456	37,406
17	Other Track Material - Switching	N/A	7,916	N/A	N/A	7,916	15	7,931
18	Ballast - Running	N/A	9,002	N/A	N/A	9,002	158	9,160
19	Ballast - Switching	N/A	1,147	N/A	N/A	1,147	13	1,160
20	Track laying and surfacing - Running	131,232	3,852	25,565	3,696	164,345	8,952	173,297
21	Track laying and surfacing - Switching	22,048	372	1,952	388	24,760	67	24,827
22	Road Property Damaged - Running	6,540	3,398	209	938	11,085	156	11,241
23	Road Property Damaged - Switching	3,986	1,177	-	-	5,163	26	5,189
24	Road Property Damaged - Other	263	117	167	(4)	543	141	684
25	Signals and Interlockers - Running	32,565	12,549	978	954	47,046	6,436	53,482
26	Signals and Interlockers - Switching	1,206	119	3	8	1,336	-	1,336
27	Communications Systems	7,178	2,579	1,100	319	11,176	1,878	13,054
28	Electric Power Systems	122	461	1,976	(19)	2,540	4,790	7,330
29	Highway Grade Crossings - Running	4,550	2,565	2,611	122	9,848	144	9,992
30	Highway Grade Crossings - Switching	45	29	10	1	85	-	85
31	Station and Office Buildings	4,548	1,159	6,635	66	12,408	4,411	16,819
32	Shop Buildings - Locomotives	3,818	1,085	903	43	5,849	141	5,990
33	Shop Buildings - Freight Cars	1,613	371	581	37	2,602	N/A	2,602
34	Shop Buildings - Other Equipment	1,092	517	(256)	(43)	1,310	4,946	6,256

Reviewed for Value for Taxation

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account	EQUIPMENT - Continued:							Total
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	
301	Administration	1,111	65	(533)	608	1,668	2,276		
302	Repair and Maintenance								
303	Trucks, Trailers, and Containers - Revenue Service	109	99	13,265	2	13,475		N/A	13,475
304	Floating Equipment - Revenue Service	2	2	14		18		N/A	18
305	Passenger and Other Revenue Equipment							50,711	50,711
306	Computers and Data Processing Systems								
307	Machinery	181	255	251	(94)	593	589		1,182
308	Work and Other Non-Revenue Equipment	6,224	4,296	1,302	(2,570)	9,352	148		9,400
309	Equipment Damaged	45	2	20		67	27		94
310	Fringe Benefits	N/A	N/A	N/A	5,220	5,220	5,493		10,713
311	Other Casualties and Insurance	N/A	N/A	N/A	2,761	2,761	192		2,953
312	Lease Rentals - Debit	N/A	N/A	N/A			686		33,002
313	Lease Rentals - (Credit)	N/A	N/A	N/A					
314	Joint Facility Rent - Debit	N/A	N/A	N/A			868		868
315	Joint Facility Rent - (Credit)	N/A	N/A	N/A				19	19
316	Other Rents - Debit	N/A	N/A	N/A	22,571	22,571	45		22,616
317	Other Rents - (Credit)	N/A	N/A	N/A			123,269		123,269
318	Depreciation	N/A	N/A	N/A	7,880	7,880	1,197		9,077
319	Joint Facility - Debit	N/A	N/A	N/A	2,119	2,119	70		2,189
320	Joint Facility - (Credit)	N/A	N/A	N/A					
321	Repairs Billed to Others - (Credit)	N/A	N/A	(5,317)	N/A	(5,317)	(95)		18
322	Dismantling Retired Property	25							25
323	Other	(2)	(7)	179	(56)	114	84		198
324	Total Other Equipment	7,695	4,712	42,913	13,108	68,428	61,405		129,833
	Total Equipment	204,070	261,383	448,286	120,610	1,034,351	72,767		1,107,118

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		\$	\$	\$	\$	\$	\$	\$
	EQUIPMENT:							
	LOCOMOTIVES:							
201	Administration	8,503	492	1,272	505	10,772	978	11,750
202	Repair and Maintenance	90,241	162,285	11,734	(3,431)	260,829	8,157	268,986
203	Machinery Repair	3,358	1,754	95	(14)	5,193	11	5,204
204	Equipment Damaged	1,105	1,312	15	598	3,030	10	3,040
205	Fringe Benefits	N/A	N/A	N/A	25,761	25,761	1,579	27,340
206	Other Casualties and Insurance	N/A	N/A	N/A	6,992	6,992		6,992
207	Lease Rentals - Debit	N/A	N/A	41,084	N/A	41,084	(38)	41,046
208	Lease Rentals - (Credit)	N/A	N/A	{780}	N/A	{780}		{780}
209	Joint Facility Rent - Debit	N/A	N/A	176	N/A	176		176
210	Joint Facility Rent - (Credit)	N/A	N/A	{141}	N/A	{141}		{141}
211	Other Rents - Debit	N/A	N/A	95	N/A	95	(144)	(49)
212	Other Rents - (Credit)	N/A	N/A	{1,262}	N/A	{1,262}		{1,262}
213	Depreciation	N/A	N/A	N/A	17,883	17,883	797	18,680
214	Joint Facility - Debit	N/A	N/A	23	N/A	23		23
215	Joint Facility - (Credit)	N/A	N/A	{1,817}	N/A	{1,817}		{1,817}
216	Repairs Billed to Others - (Credit)	N/A	N/A	{970}	N/A	{970}	{178}	{1,148}
217	Dismantling Retired Property	4		1		5		5
218	Other	583	824	340	(921)	826	190	1,016
219	Total Locomotives	103,794	166,667	49,865	47,373	367,699	11,362	379,061
	FREIGHT CARS:							
220	Administration	11,137	551	1,505	423	13,616	N/A	13,616
221	Repair and Maintenance	77,956	87,901	47,408	220	213,391	N/A	213,391
222	Machinery Repair	1,829	1,161	6	2	2,998	N/A	2,998
223	Equipment Damaged	544	52	12	1,289	1,897	N/A	1,897
224	Fringe Benefits	N/A	N/A	N/A	24,452	24,452	N/A	24,452
225	Other Casualties and Insurance	N/A	N/A	N/A	7,519	7,519	N/A	7,519
226	Lease Rentals - Debit	N/A	N/A	48,701	N/A	48,701	N/A	48,701
227	Lease Rentals - (Credit)	N/A	N/A	{256}	N/A	{256}	N/A	{256}
228	Joint Facility Rent - Debit	N/A	N/A		N/A		N/A	
229	Joint Facility Rent - (Credit)	N/A	N/A	{67}	N/A	{67}	N/A	{67}
230	Other Rents - Debit	N/A	N/A	413,689	N/A	413,689	N/A	413,689
231	Other Rents - (Credit)	N/A	N/A	{107,759}	N/A	{107,759}	N/A	{107,759}
232	Depreciation	N/A	N/A	N/A	26,217	26,217	N/A	26,217
233	Joint Facility - Debit	N/A	N/A	583	N/A	583	N/A	583
234	Joint Facility - (Credit)	N/A	N/A	{90}	N/A	{90}	N/A	{90}
235	Repairs Billed to Others - (Credit)	N/A	N/A	{48,064}	N/A	{48,064}	N/A	{48,064}
236	Dismantling Retired Property	631				631	N/A	631
237	Other	484	439	(158)	1	766	N/A	766
238	Total Freight Cars	92,581	90,004	355,510	60,129	598,224	N/A	598,224

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account	Freight				Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		\$	\$	\$	\$	\$	\$
	TRANSPORTATION:						
	TRAIN OPERATIONS:						
401	Administration	28,173	754	3,313	1,514	33,754	4,858
402	Engine Crews	109,492	(45)	5	-	109,452	18,372
403	Train Crews	198,126	3,216	21,292	144	222,778	34,692
404	Dispatching Trains	8,993	10	311	(30)	9,284	1,582
405	Operating Signals and Interlockers	28,311	373	3,947	1,031	33,662	11,348
406	Operating Drawbridges	1,181	23	309	(14)	1,499	186
407	Highway Crossing Protection	4,327	269	1,065	49	5,710	400
408	Train Inspection and Lubrication	53,980	3,553	4,001	486	62,020	190
409	Locomotive Fuel	2,460	139,607	4,492	26	146,585	6,008
410	Electric Power Purchased or Produced for Motive Power	-	-	9,684	-	9,684	30,316
411	Servicing Locomotives	21,702	7,070	1,404	166	30,342	333
412	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A	-	-	-
413	Clearing Wrecks	9,396	1,069	16,613	-	27,078	190
414	Fringe Benefits	N/A	N/A	N/A	90,795	90,795	18,010
415	Other Casualties and Insurance	N/A	N/A	N/A	28,987	28,987	1,844
416	Joint Facility - Debit	N/A	N/A	2,561	N/A	2,561	75
417	Joint Facility - (Credit)	N/A	N/A	17,629	N/A	17,629	184
418	Other	1,858	1,370	9,483	1,690	14,401	16,000
419	Total Train Operations	467,999	157,269	70,851	124,850	820,969	144,320
	YARD OPERATIONS:						
420	Administration	24,184	654	2,876	1,251	28,965	2,034
421	Switch Crews	247,008	5	(323)	(77)	246,613	7,948
422	Controlling Operations	32,078	1,105	4,507	17	37,707	1,936
423	Yard and Terminal Clerical	42,987	1,939	10,427	104	55,457	3,296
424	Operating Switches, Signals, Retarders and Humps	5,715	325	4,582	1,254	11,876	1,286
425	Locomotive Fuel	730	37,801	(29)	7	38,509	(159)
426	Electric Power Purchased or Produced for Motive Power	-	-	-	-	-	884
427	Servicing Locomotives	5,587	1,726	241	47	7,601	(17)
428	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A	-	-	-
429	Clearing Wrecks	67	46	95	-	208	3
430	Fringe Benefits	N/A	N/A	N/A	70,635	70,635	4,430
431	Other Casualties and Insurance	N/A	N/A	N/A	23,764	23,764	-
432	Joint Facility - Debit	N/A	N/A	18,323	N/A	18,323	107
433	Joint Facility - (Credit)	N/A	N/A	19,241	N/A	19,241	(10)
434	Other	2,908	43,601	307	-	46,816	-
435	Total Yard Operations	361,264	43,601	31,765	97,002	533,632	21,758
							*559,759

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account (a)	Freight					Passenger (g)	Total (h)
		Salaries and wages	Material, tools, supplies, fuel, and lubricants	Purchased services	General	Total freight expense		
		(b)	(c)	(d)	(e)	(f)		
		\$	\$	\$	\$	\$	\$	\$
	TRANSPORTATION - Continued:							
	TRAIN AND YARD OPERATIONS COMMON:							
501	Cleaning Car Interiors	830	82	1,059	N/A	1,971	1,586	3,557
502	Adjusting and Transferring Loads	952	114	503	N/A	1,569	N/A	1,569
503	Car Loading Devices and Grain Doors	8	333	3	N/A	344	N/A	344
504	Freight Lost or Damaged - all other	N/A	N/A	N/A	-	70,798	-	70,798
505	Fringe Benefits	N/A	N/A	N/A	-	423	(268)	155
506	Total Train and Yard Operations Common	1,790	529	1,565	71,221	75,105	1,318	76,423
	SPECIALIZED SERVICE OPERATIONS:							
507	Administration	95	2	9	4	110	N/A	110
508	Pickup & Delivery and Marine Line Haul	204	-	118	8,386	8,708	N/A	8,708
509	Loading & Unloading and Local Marine	5,168	589	41,235	5	46,997	N/A	46,997
510	Protective Services	5	10	2,545	1,103	3,668	N/A	3,668
511	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A	-	-	N/A	-
512	Fringe Benefits	N/A	N/A	N/A	1,140	1,140	N/A	1,140
513	Casualties and Insurance	N/A	N/A	N/A	-	-	N/A	-
514	Joint Facility - Debit	N/A	N/A	-	N/A	-	N/A	-
515	Joint Facility - (Credit)	N/A	N/A	-	N/A	-	N/A	-
516	Other	-	34	201	2	237	N/A	237
517	Total Specialized Services Operations	5,472	635	44,101	10,645	60,853	N/A	60,853
	ADMINISTRATIVE SUPPORT OPERATIONS:							
518	Administration	1,243	113	7,806	220	9,382	638	10,020
519	Employees Performing Clerical and Accounting Functions	45,400	1,700	20,597	1,006	68,703	26,929	95,632
520	Communication Systems Operation	2,495	390	9,174	(2,797)	9,262	(725)	8,537
521	Loss and Damage Claims Processing	-	-	-	-	-	-	-
522	Fringe Benefits	N/A	N/A	N/A	15,211	15,211	4,799	20,010
523	Casualties and Insurance	N/A	N/A	N/A	355	355	(305)	50
524	Joint Facility - Debit	N/A	N/A	259	N/A	259	44	303
525	Joint Facility - (Credit)	N/A	N/A	(23)	N/A	(23)	-	(23)
526	Other	13,129	(294)	78	(2,979)	9,934	1,149	11,083
527	Total Administrative Support Operations	62,267	1,909	37,891	11,016	113,083	32,529	145,612
528	Total Transportation	898,792	203,943	186,173	314,734	1,603,642	199,925	1,807,936

Road Initials:

CRC

Year 19 78

410. RAILWAY OPERATING EXPENSE - Concluded

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h)
	GENERAL AND ADMINISTRATIVE:	\$	\$	\$	\$	\$	\$	\$
601	Officers - General Administration	12,074	337	16,580	(990)	28,001	1,732	29,733
602	Accounting, Auditing and Finance	50,089	1,370	(2,277)	1,364	50,546	6,912	57,458
603	Management Services and Data Processing	14,166	579	410	351	15,506	695	16,201
604	Marketing	6,843	89	691	1,459	9,082	3,506	12,588
605	Sales	7,984	184	2,566	948	11,682	(1)	11,681
606	Industrial Development	920	13	109	89	1,131	N/A	1,131
607	Personnel and Labor Relations	9,937	87	(12)	218	10,230	529	10,759
608	Legal and Secretarial	5,397	99	3,369	237	9,102	625	9,727
609	Public Relations and Advertising	335	76	1,889	24	2,324	231	2,555
610	Research and Development	1,810	16	11	106	1,943	96	2,039
611	Fringe Benefits	N/A	N/A	N/A	37,422	37,422	2,847	40,269
612	Casualties and Insurance	N/A	N/A	N/A	2,503	2,503	(1,986)	517
613	Writedown of Uncollectible Accounts	N/A	N/A	N/A	5,899	5,899	56	5,955
614	Property Taxes	N/A	N/A	N/A	24,534	24,534	1,291	25,825
615	Other Taxes Except on Corporate Income or Payrolls	N/A	N/A	N/A	15,072	15,072	793	15,865
616	Joint Facility - Debit	N/A	N/A	924	N/A	924	15	939
617	Joint Facility - (Credit)	N/A	N/A	(321)	N/A	(321)	(23)	(344)
618	Other	7,695	121	13,750	(5,589)	15,977	(576)	15,401
619	Total General and Administrative	117,250	2,971	37,689	83,647	241,557	16,742	258,299
620	Total Carrier Operating Expenses	1,534,005	698,515	775,352	630,578	3,638,450	347,788	*3,990,607

* Includes power produced for non-rail purposes of \$4,639.

412. WAY AND STRUCTURES

1. Report freight expenses only.
2. Furnish in column (b) the depreciation expenses and in column (c) the retirements pertaining to Way and Structures.
3. Report in column (d) the lease/rentals for the various property categories of Way and Structures. The total net lease/rentals presented on line 35 should balance with the total of the following accounts:

31-11-00	32-11-00
31-12-00	32-12-00
31-13-00	32-13-00
35-11-00	36-11-00
35-12-00	36-12-00
35-13-00	36-13-00

If an entire road or segment of track is leased and if the actual breakdown of lease/rentals by property categories is not known, apportion the lease/rentals based on the percentage of the categories' depreciation bases (or property bases for nondepreciable property) to the sum of (1) the depreciation bases for all categories of depreciable leased property plus (2) the property bases for nondepreciable leased property. Use Schedule 350 of this report for obtaining the depreciation bases of the categories of leased property.

4. Report on line 34 all other lease rentals not apportioned to any category listed on lines 1-33.
5. Report dollars in thousands.

Line No.	Property account	Category (a)	Depreciation (b)	Retirement (c)	Lease/Rentals (net) (d)
1	1	Engineering	\$	\$	\$
2	2	Land for transportation purposes	N/A	N/A	
3	3	Grading	1,344	73	
4	4	Other right-of-way expenditures	29		
5	5	Tunnels and subways	155		
6	6	Bridges, trestles and culverts	938	N/A	
7	7	Elevated structures	50	N/A	
8	8	Ties	N/A	18	
9	9	Rails	N/A	332	
10	10	Other track material	N/A	229	
11	11	Ballast	N/A	7	
12	12	Track laying and surfacing	N/A	28	13,513
13	13	Fences, snowsheds and signs	33	N/A	
14	16	Station and office buildings	1,815	N/A	508
15	17	Roadway buildings	57	N/A	
16	18	Water stations	40	N/A	
17	19	Fuel stations	120	N/A	
18	20	Shops and enginehouses	519	N/A	
19	22	Storage warehouses		N/A	
20	23	Wharves and docks	53	N/A	
21	24	Coal and ore wharves	126	N/A	
22	25	TOFC/COFC terminals	115	N/A	
23	26	Communications systems	52	N/A	721
24	27	Signals and interlockers	1,349	N/A	3,143
25	29	Power plants	28	N/A	
26	31	Power transmission systems	26	N/A	
27	35	Miscellaneous structures	33	N/A	
28	37	Roadway machines	2,714	N/A	1,932
29	39	Public improvements, construction	86		
30	45	Power plant machines	463	N/A	
31	76	Interest during construction	N/A		N/A
32	77	Other expenditures, general	N/A		N/A
33	80	Other elements of investment	N/A		N/A
34	-	Other lease/rentals			1,682
35	-	Total	10,145	687	21,499

410. RAILWAY OPERATING EXPENSE - Concluded

Road Initials: CRC

Year 19 78

Line No.	Name of railway operating expense account (2)	Freight					Passenger (g)	Total (h)
		Salaries and wages (b)	Material, tools, supplies, fuels, and lubricants (c)	Purchased services (d)	General (e)	Total freight expense (f)		
	GENERAL AND ADMINISTRATIVE:	\$	\$	\$	\$	\$	\$	\$
601	Officers - General Administration							
602	Accounting, Auditing and Finance							
603	Management Services and Data Processing							
604	Marketing							
605	Sales							
606	Industrial Development							
607	Personnel and Labor Relations						N/A	
608	Legal and Secretarial							
609	Public Relations and Advertising							
610	Research and Development							
611	Fringe Benefits	N/A	N/A	N/A				
612	Casualties and Insurance	N/A	N/A	N/A				
613	Writedown of Uncollectible Accounts	N/A	N/A	N/A				
614	Property Taxes	N/A	N/A	N/A				
615	Other Taxes Except on Corporate Income or Payrolls	N/A	N/A	N/A				
616	Joint Facility - Debit	N/A	N/A		N/A			
617	Joint Facility - (Credit)	N/A	N/A		N/A			
618	Other							
619	Total General and Administrative							
620	Total Carrier Operating Expenses							

412. WAY AND STRUCTURES

1. Report freight expenses only.
2. Furnish in column (b) the depreciation expenses and in column (c) the retirements pertaining to Way and Structures.
3. Report in column (d) the lease/rentals for the various property categories of Way and Structures. The total net lease/rentals presented on line 35 should balance with the total of the following accounts:

31-11-00	32-11-00
31-12-00	32-12-00
31-13-00	32-13-00
35-11-00	36-11-00
35-12-00	36-12-00
35-13-00	36-13-00

If an entire road or segment of track is leased and if the actual breakdown of lease/rentals by property categories is not known, apportion the lease/rentals based on the percentage of the categories' depreciation bases (or property bases for nondepreciable property) to the sum of (1) the depreciation bases for all categories of depreciable leased property plus (2) the property bases for nondepreciable leased property. Use Schedule 350 of this report for obtaining the depreciation bases of the categories of leased property.

4. Report on line 34 all other lease rentals not apportioned to any category listed on lines 1-33.

5. Report dollars in thousands.

Data necessary to prepare this schedule not presently available. (3/31/79)
A completed schedule will be submitted in a supplementary filing.

Line No.	Property account	Category (a)	Depreciation (b)	Retirement (c)	Lease/Rentals (net) (d)
1	1	Engineering	\$	\$	\$
2	2	Land for transportation purposes	N/A	N/A	
3	3	Grading			
4	4	Other right-of-way expenditures			
5	5	Tunnels and subways			
6	6	Bridges, trestles and culverts		N/A	
7	7	Elevated structures		N/A	
8	8	Ties	N/A		
9	9	Rails	N/A		
10	10	Other track material	N/A		
11	11	Ballast	N/A		
12	12	Track laying and surfacing	N/A		
13	13	Fences, snow sheds and signs		N/A	
14	16	Station and office buildings		N/A	
15	17	Roadway buildings		N/A	
16	18	Water stations		N/A	
17	19	Fuel stations		N/A	
18	20	Shops and enginehouses		N/A	
19	22	Storage warehouses		N/A	
20	23	Wharves and docks		N/A	
21	24	Coal and ore wharves		N/A	
22	25	TOFC/COFC terminals		N/A	
23	26	Communications systems		N/A	
24	27	Signals and interlockers		N/A	
25	29	Power plants		N/A	
26	31	Power transmission systems		N/A	
27	35	Miscellaneous structures		N/A	
28	37	Roadway machines		N/A	
29	39	Public improvements; construction			
30	45	Power plant machines		N/A	
31	76	Interest during construction	N/A		N/A
32	77	Other expenditures; general	N/A		N/A
33	80	Other elements of investment	N/A		N/A
34	-	Other lease/rentals			
35	-	Total			

413. RENT FOR LEASED ROADS AND EQUIPMENT

1. This schedule may be omitted if total rent is less than 10% of net income before extraordinary items. Otherwise, give particulars called for with respect to roads and equipment leased from others during the year, the rent for which is includible in account No. 31-00-00.

2. Rents payable which are not classifiable under one of the three headings provided should be explained in a footnote.

3. If the respondent held under lease during all or any part of the year any road upon which no rent payable accrued, or if any portion of the charge shown hereunder is for construction, on a line in which the respondent's leasehold interest will soon expire, give full particulars in a footnote.

4. Show the three largest items regardless of the dollar amount and all other items amounting to 10% or more of total rent for the year. (Dollars in thousands)

Not Applicable - 10% Rule

Line No.	Name of lessor or reversioner and description of property (a)	Total rent accrued during year (b)	Classification of Amount Column (b)		
			Interest on bonds (c)	Dividends on stocks (d)	Cash (e)
1		\$	\$	\$	\$
2					
3					
4					
5					
6					
7					
8					
9					
10	Total				

414. RENTS FOR INTERCHANGED FREIGHT TRAIN CARS AND OTHER FREIGHT CARRYING EQUIPMENT

1. Report freight expenses only.
2. Report in this supporting schedule rental information by car type and other freight carrying equipment relating to the interchanged of railroad equipment, privately owned equipment and equipment leased for less than 30 days.
3. The gross amounts receivable and payable for freight-train cars should balance with Account 35-33-00 (debits) and 36-22-00 (credits). Trailer and container rentals in this schedule are included in Accounts 35-23-00 (debits) and 36-22-00 (credits) but will not balance with these accounts since rents for "Other revenue equipment" (excluding locomotives and freight-train cars) are also chargeable to these accounts.
4. Report in Columns (b) and (f) rentals for private-line cars (whether under railroad control or not) and shipper owned cars.

5. Report in Columns (c), (d), (g), and (h) rentals for railroad owned cars prescribed by the Commission in Ex Parte No. 334, for which rentals are settled on a combination mileage and time basis (basic per diem). Include railroad owned per diem tank cars on line 17.

6. Report in Columns (e) and (i) the incentive per diem payments for Box and Gondola General Service—Unequipped cars prescribed by the Commission in Ex Parte No. 252. Basic per diem payments for these cars are to be reported in Columns (c), (d), (g), and (h).

NOTES: Mechanical designations for each car type are shown in Schedule 710.

7. Thousand dollar reporting rule.

Data necessary to prepare this schedule not presently available (3/31/79). A completed schedule will be submitted in a supplementary filing.

Schedule will be submitted in a supplementary filing.

Line No.	Type of Equipment (a)	GROSS AMOUNTS RECEIVABLE Per Diem Basis				GROSS AMOUNTS PAYABLE Per Diem Basis			
		Private Line Cars (b)	Mileage (c)	Time		Private Line Cars (f)	Mileage (g)	Time	
				Basic (d)	Incentive (e)			Basic (h)	Incentive (i)
CAR TYPES:									
1	Box-Plain 40 Foot	\$	\$	\$	\$	\$	\$	\$	\$
2	Box-plain 50 Foot and Longer								
3	Box-Equipped				XXX				XXX
4	Gondola-Plain								
5	Gondola-Equipped				XXX				XXX
6	Hopper-Covered				XXX				XXX
7	Hopper-Open Top-General Service				XXX				XXX
8	Hopper-Open Top-Special Service				XXX				XXX
9	Refrigerator-Mechanical				XXX				XXX
10	Refrigerator-Non-Mechanical				XXX				XXX
11	Flat TOFC/COFC				XXX				XXX
12	Flat Multi-Level				XXX				XXX
13	Flat-General Service				XXX				XXX
14	Flat-Other				XXX				XXX
15	Tank-Under 22,000 Gallons		XXX	XXX	XXX		XXX	XXX	XXX
16	Tank-22,000 Gallons and Over		XXX	XXX	XXX		XXX	XXX	XXX
17	All Other Freight Cars				XXX				XXX
18	Total Freight Train Cars								
OTHER FREIGHT CARRYING EQUIPMENT									
19	Refrigerated trailers				XXX				XXX
20	Other trailers				XXX				XXX
21	Refrigerated containers				XXX				XXX
22	Other containers				XXX				XXX
23	Total Trailers & containers				XXX				XXX
24	Auto Racks				XXX				XXX
25	Grand Total (Lines 18, 23, & 24)								

Railroad Annual Report R-1

Road Initials

CRC

Year WZ

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account (a)	Freight					Passenger (g)	Total (h)
		Salaries and wages (b)	Material, tools, supplies, fuels, and lubricants (c)	Purchased services (d)	General (e)	Total freight expense (f)		
	TRANSPORTATION:	\$	\$	\$	\$	\$	\$	\$
	TRAIN OPERATIONS:							
401	Administration							
402	Engine Crews							
403	Train Crews							
404	Dispatching Trains							
405	Operating Signals and Interlockers							
406	Operating Drawbridges							
407	Highway Crossing Protection							
408	Train Inspection and Lubrication							
409	Locomotive Fuel							
410	Electric Power Purchased or Produced for Motive Power							
411	Servicing Locomotives							
412	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A				
413	Clearing Wrecks							
414	Fringe Benefits	N/A	N/A	N/A				
415	Other Casualties and Insurance	N/A	N/A	N/A				
416	Joint Facility - Debit	N/A	N/A		N/A			
417	Joint Facility - (Credit)	N/A	N/A		N/A			
418	Other							
419	Total Train Operations							
	YARD OPERATIONS:							
420	Administration							
421	Switch Crews							
422	Controlling Operations							
423	Yard and Terminal Clerical							
424	Operating Switches, Signals, Retarders and Humps							
425	Locomotive Fuel							
426	Electric Power Purchased or Produced for Motive Power							
427	Servicing Locomotives							
428	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A				
429	Clearing Wrecks							
430	Fringe Benefits	N/A	N/A	N/A				
431	Other Casualties and Insurance	N/A	N/A	N/A				
432	Joint Facility - Debit	N/A	N/A		N/A			
433	Joint Facility - (Credit)	N/A	N/A		N/A			
434	Other							
435	Total Yard Operations							

Road Initials:

CRC

Year 19 78

417. SPECIALIZED SERVICE SUBSCHEDULE - TRANSPORTATION

Instructions:

1. Report freight expenses only.
2. Report in lines 1, 2, 3, 4, and 10, the total of those natural expenses (salaries and wages; material, tools, supplies, fuels and lubricants; purchased services; and general) incurred in the operation of each type of specialized service facility. This schedule *does not* include switching services performed by train and yard crews in connection with or within specialized service facilities.
3. When it is necessary to apportion expenses, such as administrative expenses to two or more services, they shall be apportioned on the most equitable basis available to the respondent and only to the services they support. The total expenses in column (j) should balance with the respective line items in Schedule 410, Railway Operating Expenses.
4. Report in column (b), line 2, the expenses incurred in highway movements of trailers and containers performed at the expense of the reporting railroad within a terminal area for the purpose of pick-up, delivery or highway interchange service. Report in column (b), line 3, the expenses incurred in operating facilities for handling trailers and/or containers including storage expenses.

5. The operation of floating equipment in line-haul service (between distinct terminals) should be reported in column (c) on line 2. Floating operations conducted within a general terminal or harbor area should be reported in column (c), line 3.

6. Report in column (g), line 3, the expenses incurred by the railroad in loading and unloading automobiles, trucks, etc., to and from bi-level and tri-level auto rack cars. Report on line 2, column (g), the expenses incurred by the railroad in moving automobiles, etc., between bi-level and tri-level loading and unloading facilities over the highway to shippers, receivers or connecting carriers. Report in column (f) operating expenses for land facilities in support of floating operations, including the operation of docks and wharves.

7. Report on line 4, column (b), the expenses related to heating and refrigeration of TOFC/COFC trailers and containers (net debits and credits). The expenses on line 4, column (b) relate to refrigerator cars only.

8. Report in column (i) total expenses incurred in performing rail substitute service, other highway revenue service, LCL terminal operations, warehouse operations, freight car transloading, grain elevator terminal operations and livestock feeding operations only.

9. Thousand dollar Reporting Rule.

Line No.	Items	TOFC/COFC Terminal	Floating Equipment	Coal Marine Terminal	Ore Marine Terminal	Other Marine Terminal	Motor Vehicle Load and Distribution	Protective Services Refrigerator Car	Other Special Services	Total Columns (b-i)
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1	Administration		\$	\$	\$	\$	\$	\$	\$	\$
2	Pick up & delivery, marine line haul							N/A		
3	Loading and unloading and local marine							N/A		
4	Protective services									
5	Freight lost or damaged solely related									
6	Fringe benefits									
7	Casualty and insurance									
8	Joint facility - Debit									
9	Joint facility - Credit									
10	Other									
11	Total									

Data necessary to prepare this schedule not presently available (3/31/79)
A completed schedule will be submitted in a supplementary filing.

419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION

This schedule should be completed by carriers participating in the National Railroad Passenger Corporation (NRPC) agreement, as required by order of the Commission, January 30, 1973, No. 35344 (Sub-No. 3). Classify by accounts the amounts credited for remunerations for intercity passenger service performed by respondent on behalf of NRPC. All contra entries should be indicated in parenthesis. (Dollars in thousands.)

Line No.	Name of Account (a)	Amount (b)
	WAY AND STRUCTURES	\$
	Administration	
1	Track	-
2	Bridge and Building	-
3	Signal	-
4	Communication	-
5	Other	197
	Repair and Maintenance	
6	Roadway - Running	13
7	Roadway - Switching	-
8	Tunnels and Subways - Running	12
9	Tunnels and Subways - Switching	-
10	Bridges and Culverts - Running	24
11	Bridges and Culverts - Switching	-
12	Ties - Running	16
13	Ties - Switching	-
14	Rail - Running	418
15	Rail - Switching	-
16	Other Track Material - Running	29
17	Other Track Material - Switching	-
18	Ballast - Running	(3)
19	Ballast - Switching	-
20	Track laying and surfacing - Running	1,197
21	Track laying and surfacing - Switching	-
22	Road Property Damaged - Running	-
23	Road Property Damaged - Switching	-
24	Road Property Damaged - Other	-
25	Signals and Interlockers - Running	73
26	Signals and Interlockers - Switching	-
27	Communications systems	3
28	Electric Power Systems	1,614
29	Highway Grade Crossings - Running	18
30	Highway Grade Crossings - Switching	-
31	Station and Office Buildings	1,153
32	Shop Buildings - Locomotives	-
33	Shop Buildings - Other Equipment	6

419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION—Continued

Line No.	Name of Account (a)	Amount (b)
	Repair and Maintenance—Continued	\$
101	Locomotive Servicing Facilities	5
102	Miscellaneous Buildings and Structures	17
109	Roadway Machines	10
110	Small Tools and Supplies	(8)
111	Snow Removal	150
112	Fringe Benefits - Running	306
113	Fringe Benefits - Switching	—
114	Fringe Benefits - Other	587
115	Casualties and Insurance - Running	—
116	Casualties and Insurance - Switching	—
117	Casualties and Insurance - Other	—
118	Lease Rentals - Debit - Running	—
119	Lease Rentals - Debit - Switching	—
120	Lease Rentals - Debit - Other	—
121	Lease Rentals - (Credit) - Running	—
122	Lease Rentals - (Credit) - Switching	—
123	Lease Rentals - (Credit) - Other	—
124	Joint Facility Rent - Debit - Running	—
125	Joint Facility Rent - Debit - Switching	—
126	Joint Facility Rent - Debit - Other	—
127	Joint Facility Rent - (Credit) - Running	—
128	Joint Facility Rent - (Credit) - Switching	—
129	Joint Facility Rent - (Credit) - Other	—
130	Other Rents - Debit - Running	—
131	Other Rents - Debit - Switching	—
132	Other Rents - Debit - Other	—
133	Other Rents - (Credit) - Running	—
134	Other Rents - (Credit) - Switching	—
135	Other Rents - (Credit) - Other	—
136	Depreciation - Running	—
137	Depreciation - Switching	—
138	Depreciation - Other	—
139	Joint Facility - Debit - Running	—
140	Joint Facility - Debit - Switching	—
141	Joint Facility - Debit - Other	6
142	Joint Facility - (Credit) - Running	1
143	Joint Facility - (Credit) - Switching	—
144	Joint Facility - (Credit) - Other	—
145	Dismantling Retired Road Property - Running	—
146	Dismantling Retired Road Property - Switching	—
147	Dismantling Retired Road Property - Other	—
148	Other - Running	—
149	Other - Switching	—
150	Other - Other	11
151	Total WAY AND STRUCTURES	5,855

419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION - Continued

Line No.	Name of Account (a)	Amount (b)
	EQUIPMENT	\$
	Locomotives	
201	Administration	-
202	Repair and Maintenance	3,450
203	Machinery Repair	-
204	Equipment Damaged	-
205	Fringe Benefits	-
206	Other Casualties and Insurance	-
207	Lease Rentals - Debit	-
208	Lease Rentals - (Credit)	-
209	Joint Facility Rent - Debit	-
210	Joint Facility Rent - (Credit)	-
211	Other Rents - Debit	144
212	Other Rents - (Credit)	-
213	Depreciation	-
214	Joint Facility - Debit	-
215	Joint Facility - (Credit)	-
216	Repairs Billed to Others - (Credit)	-
217	Dismantling Retired Property	-
218	Other	8
219	Total Locomotives	3,602
	Other Equipment	
301	Administration	916
	Repair and Maintenance:	
304	Passenger and Other Revenue Equipment	10,333
305	Computers and Data Processing System	-
306	Machinery	133
307	Work and Other Non-Revenue Equipment	110
308	Equipment Damaged	-
309	Fringe Benefits	1,893
310	Other Casualties and Insurance	-
311	Lease Rentals - Debit	-
312	Lease Rentals - (Credit)	-
313	Joint Facility Rent - Debit	-
314	Joint Facility Rent - (Credit)	-
315	Other Rents - Debit	-
316	Other Rents - (Credit)	-
317	Depreciation	-
318	Joint Facility - Debit	-
319	Joint Facility - (Credit)	-
320	Repairs Billed to Others - (Credit)	-
321	Dismantling Retired Property	-
322	Other	86
323	Total Other Equipment	13,471
324	TOTAL EQUIPMENT	17,073

419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION - Continued

Line No.	Name of Account (a)	Amount (b)
	TRANSPORTATION	\$
	Train Operation	
401	Administration	-
402	Engine Crews	17,998
403	Train Crews	21,048
404	Dispatching Trains	506
405	Operating Signals and Interlockers	794
406	Operating Drawbridges	92
407	Highway Crossing Protection	17
408	Train Inspection and Lubrication	-
409	Locomotive Fuel	3,085
410	Electric Power Purchased or Produced for Motive Power	12,347
411	Servicing Locomotives	1,814
412	Freight Lost or Damaged - Solely Related	-
413	Clearing Wrecks	114
414	Fringe Benefits	5,005
415	Other Casualties and Insurance	-
416	Joint Facility - Debit	13
417	Joint Facility - (Credit)	-
418	Other	3,412
419	Total Train Operations	66,245
	Yard Operations	
420	Administration	4,298
421	Switch Crews	-
422	Controlling Operations	1,966
423	Yard and Terminal Clerical	409
424	Operating Switches, Signals, Retarders and Humps	357
425	Locomotive Fuel	-
426	Electric Power Purchased or Produced for Motive Power	132
427	Servicing Locomotives	-
428	Freight Lost or Damaged - Solely Related	-
429	Clearing Wrecks	529
430	Fringe Benefits	-
431	Other Casualties and Insurance	356
432	Joint Facility - Debit	-
433	Joint Facility - (Credit)	-
434	Other	-
435	Total Yard Operations	8,047

SEE INSTRUCTIONS ON PAGE 65 A

Line No.	Types of Equipment (a)	Repairs (Net Expense) (b)	Depreciation (c)	Retirements (d)	Lease and Rentals (Net) (e)
LOCOMOTIVES:					
1	Diesel Locomotive - Yard	\$ 51,827	\$ 1,578	\$ 92	\$ 3,917
2	Diesel Locomotive - Road	191,023	16,343	956	35,234
3	Other Locomotive - Yard	208	3	-	-
4	Other Locomotive - Road	17,120	783	46	-
5	TOTAL	260,178	18,707	1,094	39,151
FREIGHT TRAIN CARS:					
6	Box-Plain 40 Foot	5,390	1,222	1,691	13,667
7	Box-Plain 50 Foot and Longer	14,797	1,748	776	89,859
8	Box-Equipped	39,463	4,766	636	49,893
9	Gondola-Plain	27,378	5,835	1,043	2,915
10	Gondola-Equipped	2,827	776	40	402
11	Hopper-Covered	17,971	2,036	391	29,442
12	Hopper-Open Top-General Service	29,265	7,193	1,945	28,483
13	Hopper-Open Top-Special Service	1,290	629	1	(478)
14	Refrigerator-Mechanical	1,504	12	22	10,118
15	Refrigerator-Nonmechanical	1,885	597	187	18,831
16	Flat TOFC/COFC	66	30	8	31,678
17	Flat Multi-level	777	-	-	22,466
18	Flat-General Service	1,967	473	107	1,223
19	Flat-Other	2,215	372	34	12,925
20	All Other Freight Cars	11,738	24	11	22,596
21	Cabrooses	5,919	-	-	-
22	Auto Racks	876	-	-	12,688
23	Miscellaneous Accessories	-	-	-	-
24	TOTAL FREIGHT TRAIN CARS	165,326	25,713	6,892	346,708
OTHER EQUIPMENT-REVENUE FREIGHT					
HIGHWAY EQUIPMENT					
25	Refrigerated Trailers	726	-	-	2,828
26	Other Trailers	7,326	2,436	-	10,404
27	Refrigerated Containers	-	-	-	-
28	Other Containers	16	-	-	53
29	Bogies	-	-	-	-
30	Chassis	73	-	-	-
31	Other Highway Equipment (Freight)	-	-	-	-
32	TOTAL HIGHWAY EQUIPMENT	8,141	2,436	-	13,285
FLOATING EQUIPMENT-REVENUE SERVICE					
33	Marine Line Haul	17	-	-	-
34	Local Marine	-	-	-	-
35	TOTAL FLOATING EQUIPMENT	17	-	-	-
OTHER EQUIPMENT					
36	Passenger and Other Revenue Equipment (Freight Portion)	-	920	87	-
37	Computer & Data Processing Equipment	-	488	-	-
38	Machinery - Locomotives	8,523	-	-	-
39	Machinery - Freight Cars	2,999	-	-	-
40	Machinery - Other Equipment	763	-	-	-
41	Work & Other Non-revenue Equipment	8,929	4,626	333	262
42	TOTAL OTHER EQUIPMENT	21,214	6,034	420	262
43	TOTAL ALL EQUIPMENT (FREIGHT PORTION)	454,876	52,890	8,406	399,406

SCHEDULE 415. SUPPORTING SCHEDULE: EQUIPMENT

1. Report freight expenses only.
2. Report by type of equipment all natural expenses relating to the equipment functions (salaries and wages, materials, tools, supplies, fuels and lubricants, purchases services, and general).
3. Report in column (b) the detail for functions 40 through 47 for the items listed in column (a). Freight car repair expenses shall be assigned directly to the various car types on the basis of job order records whenever possible. When it is necessary to apportion car repair expenses, the apportionment shall be made on the most equitable basis available to the carriers. The following list provides a basis for apportioning freight car repair expenses to car types: a. AAR Car Repair Billing (CRB) Standards; b. A carrier conducted study to determine car repair expenses by car types; and c. Other available standards valid for the respondent carrier. Some useful references in completing column (b) are: (1) Locomotives: Function 41—all natural expenses and account 40-21-41, (2) Freight Cars: Function 42—all natural expenses and account 40-22-42, (3) Highway Equipment: Function 43—all natural expenses and account 40-23-43, (4) Floating Equipment: Function 44—all natural expenses and account 40-23-44, (5) Passenger and Other Revenue Equipment: Function 45—all natural expenses and account 40-23-45, (6) Computer and Data Processing Equipment: Function 46—all natural expenses and account 40-23-46, (7) Machinery-Locomotives: Accounts xx-21-40 and 40-21-40, (8) Machinery-Freight Cars: Accounts xx-22-40 and 40-22-40, (9) Machinery-Other Equipment: Accounts xx-23-40 and 40-23-40, and (10) Work and Other Non-Revenue Equipment: Function 47—all natural expenses and account 40-23-47.
4. Depreciation charges shall be reported in column (c), and some useful references are: Locomotives: 62-21-00; Freight Cars: 62-22-00; Highway Equipment, Floating Equipment, Passenger and Other Revenue Equipment, Computer and Data Processing Equipment, Machinery-Other Equipment, Work and Other Non-Revenue Equipment: 62-23-00; Machinery-Locomotives: 62-21-00; Machinery-Freight Cars: 62-22-00.
5. Retirement charges shall be made on the basis of the actual units retired from service during the reporting period where the service value has been determined, based on the ledger value of salvage and insurance recovered. Report retirement charges in column (d). These charges, however, will not balance with those reported in Schedule 410. Retirement charges are included in, but not limited to, the following accounts: Locomotives: 61-21-99; Car Types: 61-22-99; Other Retirements: 61-23-99.
6. Lease/Rentals (net) shall be reported in column (e). Locomotives would balance to the net of 31-21-00, 32-21-00, 35-21-00 and 36-21-00. Car types would balance to the net of 31-22-00, 32-22-00 and rents for interchanged freight cars reported on Schedule 414. All other subschedule lease/rentals (net) would, in total balance to the net of 31-23-00, 32-23-00, 35-23-00 and 36-23-00; however, rents for interchanged trailers must be added from Schedule 414.

SEE INSTRUCTIONS ON PAGE 65A

Line No.	Types of Equipment (a)	Repairs (Net Expense) (b)	Depreciation (c)	Retirements (d)	Lease and Rentals (Net) (e)
	LOCOMOTIVES:				
1	Diesel Locomotive - Yard	\$	\$	\$	\$
2	Diesel Locomotive - Road				
3	Other Locomotive - Yard				
4	Other Locomotive - Road				
5	TOTAL				
	FREIGHT TRAIN CARS:				
6	Box-Plain 40 Foot				
7	Box-Plain 50 Foot and Longer				
8	Box-Equipped				
9	Gondola-Plain				
10	Gondola-Equipped				
11	Hopper-Covered				
12	Hopper-Open Top-General Service				
13	Hopper-Open Top-Special Service				
14	Refrigerator-Mechanical				
15	Refrigerator-Nonmechanical				
16	Flat TOFC/COFC				
17	Flat Multi-level				
18	Flat-General Service				
19	Flat-Other				
20	All Other Freight Cars				
21	Cabooses				
22	Auto Racks				
23	Miscellaneous Accessories				
24	TOTAL FREIGHT TRAIN CARS				
	OTHER EQUIPMENT-REVENUE FREIGHT				
	HIGHWAY EQUIPMENT				
25	Refrigerated Trailers				
26	Other Trailers				
27	Refrigerated Containers				
28	Other Containers				
29	Bogies				
30	Chassis				
31	Other Highway Equipment (Freight)				
32	TOTAL HIGHWAY EQUIPMENT				
	FLOATING EQUIPMENT-REVENUE SERVICE				
33	Marine Line-Haul				
34	Local Marine				
35	TOTAL FLOATING EQUIPMENT				
	OTHER EQUIPMENT				
36	Passenger and Other Revenue Equipment (Freight Portion)				
37	Computer & Data Processing Equipment				
38	Machinery - Locomotives				
39	Machinery - Freight Cars				
40	Machinery - Other Equipment				
41	Work & Other Non-revenue Equipment				
42	TOTAL OTHER EQUIPMENT				
43	TOTAL ALL EQUIPMENT (FREIGHT PORTION)				

Data necessary to prepare this schedule not
presently available (3/31/79). A completed
schedule will be submitted in a supplementary
filing.

SCHEDULE 415. SUPPORTING SCHEDULE: EQUIPMENT

1. Report freight expenses only.
2. Report by type of equipment all natural expenses relating to the equipment functions (salaries and wages, materials, tools, supplies, fuels and lubricants, purchases services, and general).
3. Report in column (b) the detail for functions 40 through 47 for the items listed in column (a). Freight car repair expenses shall be assigned directly to the various car types on the basis of job order records whenever possible. When it is necessary to apportion car repair expenses, the apportionment shall be made on the most equitable basis available to the carriers. The following list provides a basis for apportioning freight car repair expenses to car types: a. AAR Car Repair Billing (CRB) Standards; b. A carrier conducted study to determine car repair expenses by car types; and c. Other available standards valid for the respondent carrier. Some useful references in completing column (b) are: (1) Locomotives: Function 41—all natural expenses and account 40-21-41, (2) Freight Cars: Function 42—all natural expenses and account 40-22-42, (3) Highway Equipment: Function 43—all natural expenses and account 40-23-43, (4) Floating Equipment: Function 44—all natural expenses and account 40-23-44, (5) Passenger and Other Revenue Equipment: Function 45—all natural expenses and account 40-23-45, (6) Computer and Data Processing Equipment: Function 46—all natural expenses and account 40-23-46, (7) Machinery-Locomotives: Accounts xx-21-40 and 40-21-40, (8) Machinery-Freight Cars: Accounts xx-22-40 and 40-22-40, (9) Machinery-Other Equipment: Accounts xx-23-40 and 40-23-40, and (10) Work and Other Non-Revenue Equipment: Function 47—all natural expenses and account 40-23-47.
4. Depreciation charges shall be reported in column (c), and some useful references are: Locomotives: 62-21-00; Freight Cars: 62-22-00; Highway Equipment, Floating Equipment, Passenger and Other Revenue Equipment, Computer and Data Processing Equipment, Machinery-Other Equipment, Work and Other Non-Revenue Equipment: 62-23-00; Machinery-Locomotives: 62-21-00; Machinery-Freight Cars: 62-22-00.
5. Retirement charges shall be made on the basis of the actual units retired from service during the reporting period where the service value has been determined, based on the ledger value of salvage and insurance recovered. Report retirement charges in column (d). These charges, however, will not balance with those reported in Schedule 410. Retirement charges are included in, but not limited to, the following accounts: Locomotives: 61-21-99; Car Types: 61-22-99; Other Retirements: 61-23-99.
6. Lease/Rentals (net) shall be reported in column (e). Locomotives would balance to the net of 31-21-00, 32-21-00, 35-21-00 and 36-21-00. Car types would balance to the net of 31-22-00, 32-22-00 and rents for interchanged freight cars reported on Schedule 414. All other subschedule lease/rentals (net) would, in total balance to the net of 31-23-00, 32-23-00, 35-23-00 and 36-23-00; however, rents for interchanged trailers must be added from Schedule 414.

419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION

This schedule should be completed by carriers participating in the National Railroad Passenger Corporation (NRPC) agreement, as required by order of the Commission, January 30, 1973, No. 35344 (Sub-No. 3). Classify by accounts the amounts credited for remunerations for intercity passenger service performed by respondent on behalf of NRPC. All contra entries should be indicated in parenthesis. (Dollars in thousands.)

Data necessary to prepare this schedule not presently available (3/31/79).
A completed schedule will be submitted in a supplementary filing.

Line No.	Name of Account (a)	Amount (b)
	WAY AND STRUCTURES	\$
	Administration	
1	Track	
2	Bridge and Building	
3	Signal	
4	Communication	
5	Other	
	Repair and Maintenance	
6	Roadway - Running	
7	Roadway - Switching	
8	Tunnels and Subways - Running	
9	Tunnels and Subways - Switching	
10	Bridges and Culverts - Running	
11	Bridges and Culverts - Switching	
12	Ties - Running	
13	Ties - Switching	
14	Rail - Running	
15	Rail - Switching	
16	Other Track Material - Running	
17	Other Track Material - Switching	
18	Ballast - Running	
19	Ballast - Switching	
20	Track laying and surfacing - Running	
21	Track laying and surfacing - Switching	
22	Road Property Damaged - Running	
23	Road Property Damaged - Switching	
24	Road Property Damaged - Other	
25	Signals and Interlockers - Running	
26	Signals and Interlockers - Switching	
27	Communications systems	
28	Electric Power Systems	
29	Highway Grade Crossings - Running	
30	Highway Grade Crossings - Switching	
31	Station and Office Buildings	
32	Shop Buildings - Locomotives	
33	Shop Buildings - Other Equipment	

419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION—Continued

Line No.	Name of Account (a)	Amount (b)
	Repair and Maintenance—Continued	\$
101	Locomotive Servicing Facilities	
102	Miscellaneous Buildings and Structures	
109	Roadway Machines	
110	Small Tools and Supplies	
111	Snow Removal	
112	Fringe Benefits - Running	
113	Fringe Benefits - Switching	
114	Fringe Benefits - Other	
115	Casualties and Insurance - Running	
116	Casualties and Insurance - Switching	
117	Casualties and Insurance - Other	
118	Lease Rentals - Debit - Running	
119	Lease Rentals - Debit - Switching	
120	Lease Rentals - Debit - Other	
121	Lease Rentals - (Credit) - Running	
122	Lease Rentals - (Credit) - Switching	
123	Lease Rentals - (Credit) - Other	
124	Joint Facility Rent - Debit - Running	
125	Joint Facility Rent - Debit - Switching	
126	Joint Facility Rent - Debit - Other	
127	Joint Facility Rent - (Credit) - Running	
128	Joint Facility Rent - (Credit) - Switching	
129	Joint Facility Rent - (Credit) - Other	
130	Other Rents - Debit - Running	
131	Other Rents - Debit - Switching	
132	Other Rents - Debit - Other	
133	Other Rents - (Credit) - Running	
134	Other Rents - (Credit) - Switching	
135	Other Rents - (Credit) - Other	
136	Depreciation - Running	
137	Depreciation - Switching	
138	Depreciation - Other	
139	Joint Facility - Debit - Running	
140	Joint Facility - Debit - Switching	
141	Joint Facility - Debit - Other	
142	Joint Facility - (Credit) - Running	
143	Joint Facility - (Credit) - Switching	
144	Joint Facility - (Credit) - Other	
145	Dismantling Retired Road Property - Running	
146	Dismantling Retired Road Property - Switching	
147	Dismantling Retired Road Property - Other	
148	Other - Running	
149	Other - Switching	
150	Other - Other	
151	Total WAY AND STRUCTURES	

419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION - Concluded

Line No.	Name of Account (a)	Amount (b)
	Train and Yard Operations Common	\$
501	Cleaning Car Interiors	
504	Freight Lost or Damaged - all other	
505	Fringe Benefits	
506	Total Train and Yard Operations Common	
	Administrative Support Operations	
518	Administration	
519	Employees Performing Clerical and Accounting Functions	
520	Communication Systems Operation	
521	Loss and Damage Claims Processing	
522	Fringe Benefits	
523	Casualties and Insurance	
524	Joint Facility - Debit	
525	Joint Facility - (Credit)	
526	Other	
527	Total Administrative Support Operations	
528	TOTAL TRANSPORTATION	
	GENERAL AND ADMINISTRATIVE	\$
601	Officers - General Administration	
602	Accounting, Auditing and Finance	
603	Management Services and Data Processing	
604	Marketing	
605	Sales	
607	Personnel and Labor Relations	
608	Legal and Secretarial	
609	Public Relations and Advertising	
610	Research and Development	
611	Fringe Benefits	
612	Casualties and Insurance	
613	Writedown of Uncollectible Accounts	
614	Property Taxes	
615	Other Taxes Except on Corporate Income or Payrolls	
616	Joint Facility - Debit	
617	Joint Facility - (Credit)	
618	Other	
619	TOTAL GENERAL AND ADMINISTRATIVE	
	TOTAL REMUNERATIONS	

430 MISCELLANEOUS RENT INCOME

1. This may be omitted if the total represents less than 10% of net income.
2. Give particulars of rents receivable accrued for use of all properties not otherwise specified under rents receivable*. This account is for rent income from property not operated by the respondent but the cost of which is properly included in cost of road and equipment. It should not

*See text of Account 510, "Miscellaneous rent income".

be confused with rents of buildings and other property in Account 110, which is for rent revenue from operated property in road and equipment the cost of operation of which cannot be separately stated.

3. Show amount of rent from three properties producing largest income, and any other property producing income exceeding 10% of net income.

4. Report dollars in thousands.

Not Applicable - 10% Rule

Line No.	Description of Property		Name of lessee (c)	Amount of Rent (d)
	Name (a)	Location (b)		
1				\$
2				
3				
4				
5				
6				
7				
8				
9				
10			Total	

419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION—Continued

Line No.	Name of Account (a)	Amount (b)
	EQUIPMENT	\$
	Locomotives	
201	Administration	
202	Repair and Maintenance	
203	Machinery Repair	
204	Equipment Damaged	
205	Fringe Benefits	
206	Other Casualties and Insurance	
207	Lease Rentals - Debit	
208	Lease Rentals - (Credit)	
209	Joint Facility Rent - Debit	
210	Joint Facility Rent - (Credit)	
211	Other Rents - Debit	
212	Other Rents - (Credit)	
213	Depreciation	
214	Joint Facility - Debit	
215	Joint Facility - (Credit)	
216	Repairs Billed to Others - (Credit)	
217	Dismantling Retired Property	
218	Other	
219	Total Locomotives	
	Other Equipment	
301	Administration	
	Repair and Maintenance:	
304	Passenger and Other Revenue Equipment	
305	Computers and Data Processing System	
306	Machinery	
307	Work and Other Non-Revenue Equipment	
308	Equipment Damaged	
309	Fringe Benefits	
310	Other Casualties and Insurance	
311	Lease Rentals - Debit	
312	Lease Rentals - (Credit)	
313	Joint Facility Rent - Debit	
314	Joint Facility Rent - (Credit)	
315	Other Rents - Debit	
316	Other Rents - (Credit)	
317	Depreciation	
318	Joint Facility - Debit	
319	Joint Facility - (Credit)	
320	Repairs Billed to Others - (Credit)	
321	Dismantling Retired Property	
322	Other	
323	Total Other Equipment	
324	TOTAL EQUIPMENT	

419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION—Continued

Line No.	Name of Account (a)	Amount (b)
	TRANSPORTATION	\$
	Train Operation	
401	Administration	
402	Engine Crews	
403	Train Crews	
404	Dispatching Trains	
405	Operating Signals and Interlockers	
406	Operating Drawbridges	
407	Highway Crossing Protection	
408	Train Inspection and Lubrication	
409	Locomotive Fuel	
410	Electric Power Purchased or Produced for Motive Power	
411	Servicing Locomotives	
412	Freight Lost or Damaged - Solely Related	
413	Clearing Wrecks	
414	Fringe Benefits	
415	Other Casualties and Insurance	
416	Joint Facility - Debit	
417	Joint Facility - (Credit)	
418	Other	
419	Total Train Operations	
	Yard Operations	
420	Administration	
421	Switch Crews	
422	Controlling Operations	
423	Yard and Terminal Clerical	
424	Operating Switches, Signals, Retarders and Humps	
425	Locomotive Fuel	
426	Electric Power Purchased or Produced for Motive Power	
427	Servicing Locomotives	
428	Freight Lost or Damaged - Solely Related	
429	Clearing Wrecks	
430	Fringe Benefits	
431	Other Casualties and Insurance	
432	Joint Facility - Debit	
433	Joint Facility - (Credit)	
434	Other	
435	Total Yard Operations	

410. RAILWAY OPERATING EXPENSES

State the railway operating expenses on respondent's road for the year, classifying them in accordance with the Uniform System of Accounts for Railroad Companies, and allocate the common operating expenses in accordance with the Commission's rules governing the separation of such expenses between freight and passenger services.

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		\$	\$	\$	\$	\$	\$	\$
	WAY AND STRUCTURES:							
	ADMINISTRATION:							
1	Track	24,286	1,278	9,864	1,526	36,954	2,030	38,984
2	Bridge and Building	3,307	174	1,368	206	5,055	1,676	6,731
3	Signal	4,832	253	1,979	302	7,366	1,137	8,503
4	Communication	962	50	393	61	1,466	289	1,755
5	Other	2,628	31	(2,083)	(52)	524	1,342	1,866
	REPAIR AND MAINTENANCE:							
6	Roadway - Running	8,526	255	13,463	67	22,311	694	23,005
7	Roadway - Switching	1,556	28	105	31	1,720	10	1,730
8	Tunnels and Subways - Running	48	3	25	3	79	136	215
9	Tunnels and Subways - Switching	1	1	-	-	2	-	2
10	Bridges and Culverts - Running	4,725	2,120	2,093	190	9,128	1,995	11,123
11	Bridges and Culverts - Switching	89	3	4	3	99	2	101
12	Ties - Running	N/A	50,849	N/A	N/A	50,849	461	51,310
13	Ties - Switching	N/A	13,096	N/A	N/A	13,096	22	13,118
14	Rail - Running	N/A	29,144	N/A	N/A	29,144	111	29,255
15	Rail - Switching	N/A	1,363	N/A	N/A	1,363	(7)	1,356
16	Other Track Material - Running	N/A	36,950	N/A	N/A	36,950	456	37,406
17	Other Track Material - Switching	N/A	7,916	N/A	N/A	7,916	15	7,931
18	Ballast - Running	N/A	9,002	N/A	N/A	9,002	158	9,160
19	Ballast - Switching	N/A	1,147	N/A	N/A	1,147	13	1,160
20	Track laying and surfacing - Running	131,232	3,852	25,565	3,696	164,345	8,952	173,297
21	Track laying and surfacing - Switching	22,048	372	1,952	388	24,760	67	24,827
22	Road Property Damaged - Running	6,540	3,398	209	938	11,085	156	11,241
23	Road Property Damaged - Switching	3,986	1,177	-	-	5,163	26	5,189
24	Road Property Damaged - Other	263	117	167	(4)	543	141	684
25	Signals and Interlockers - Running	32,565	12,549	978	954	47,046	6,436	53,482
26	Signals and Interlockers - Switching	1,206	119	3	8	1,336	-	1,336
27	Communications Systems	7,178	2,579	1,100	319	11,176	1,878	13,054
28	Electric Power Systems	122	461	1,976	(19)	2,540	4,790	7,330
29	Highway Grade Crossings - Running	4,550	2,565	2,611	122	9,848	144	9,992
30	Highway Grade Crossings - Switching	45	29	10	1	85	-	85
31	Station and Office Buildings	4,548	1,159	6,635	66	12,408	4,411	16,819
32	Shop Buildings - Locomotives	3,818	1,085	903	43	5,849	141	5,990
33	Shop Buildings - Freight Cars	1,613	371	581	37	2,602	N/A	2,602
34	Shop Buildings - Other Equipment	1,092	517	(256)	(43)	1,310	4,946	6,256

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Materials, tools, supplies, fuel, and lubricants	Purchased services	General	Total freight expense		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		\$	\$	\$	\$	\$	\$	\$
	WAY AND STRUCTURES - Continued:							
	REPAIR AND MAINTENANCE - Continued:							
101	Locomotive Servicing Facilities	438	143	18	15	614	115	729
102	Miscellaneous Buildings and Structures	4,056	1,157	256	129	5,598	1,637	7,235
103	Coal Terminals	1,064	175	1,327	2	2,568	N/A	2,568
104	Ore Terminals	34	1	163	1	199	N/A	199
105	Other Mining Terminals	154	30	658	6	848	N/A	848
106	TOI/COEC - Terminals	32	19	(38)	-	13	N/A	13
107	Motor Vehicle Loading and Distribution Facilities	37	10	2	1	50	N/A	50
108	Facilities for Other Specialized Service Operations	79	15	7	5	106	N/A	106
109	Roadway Machines	13,426	32,035	1,146	415	47,022	1,708	48,730
110	Small Tools and Supplies	36	10,036	956	(4)	11,024	913	11,937
111	Snow Removal	20,478	2,555	9,773	233	33,039	2,104	35,143
112	Fringe Benefits - Running	N/A	N/A	N/A	46,891	46,891	3,780	50,671
113	Fringe Benefits - Switching	N/A	N/A	N/A	6,748	6,748	1,760	8,508
114	Fringe Benefits - Other	N/A	N/A	N/A	23,275	23,275	1,612	24,887
115	Casualties and Insurance - Running	N/A	N/A	N/A	9,547	9,547	-	9,547
116	Casualties and Insurance - Switching	N/A	N/A	N/A	2,186	2,186	(3)	2,183
117	Casualties and Insurance - Other	N/A	N/A	N/A	4,348	4,348	2	4,350
118	Lease Rentals - Debit - Running	N/A	N/A	14,795	N/A	14,795	321	15,116
119	Lease Rentals - Debit - Switching	N/A	N/A	1,955	N/A	1,955	84	2,039
120	Lease Rentals - Debit - Other	N/A	N/A	3,869	N/A	3,869	207	4,076
121	Lease Rentals - (Credit) - Running	N/A	N/A	(7)	N/A	(7)	-	(7)
122	Lease Rentals - (Credit) - Switching	N/A	N/A	-	N/A	-	-	-
123	Lease Rentals - (Credit) - Other	N/A	N/A	(93)	N/A	(93)	-	(93)
124	Joint Facility Rent - Debit - Running	N/A	N/A	2,659	N/A	2,659	4	2,663
125	Joint Facility Rent - Debit - Switching	N/A	N/A	3,348	N/A	3,348	39	3,387
126	Joint Facility Rent - Debit - Other	N/A	N/A	1,063	N/A	1,063	14	1,077
127	Joint Facility Rent - (Credit) - Running	N/A	N/A	(7,583)	N/A	(7,583)	(14)	(7,597)
128	Joint Facility Rent - (Credit) - Switching	N/A	N/A	(1,583)	N/A	(1,583)	(1)	(1,584)
129	Joint Facility Rent - (Credit) - Other	N/A	N/A	(846)	N/A	(846)	(10)	(856)
130	Other Rents - Debit - Running	N/A	N/A	603	N/A	603	240	843
131	Other Rents - Debit - Switching	N/A	N/A	2	N/A	2	419	421
132	Other Rents - Debit - Other	N/A	N/A	370	N/A	370	10	380
133	Other Rents - (Credit) - Running	N/A	N/A	-	N/A	-	-	-
134	Other Rents - (Credit) - Switching	N/A	N/A	-	N/A	-	-	-
135	Other Rents - (Credit) - Other	N/A	N/A	-	N/A	-	-	-
136	Depreciation - Running	N/A	N/A	N/A	2,799	2,799	147	2,946
137	Depreciation - Switching	N/A	N/A	N/A	1,140	1,140	23	1,163
138	Depreciation - Other	N/A	N/A	N/A	6,207	6,207	382	6,589
139	Joint Facility - Debit - Running	N/A	N/A	6,961	N/A	6,961	81	7,042
140	Joint Facility - Debit - Switching	N/A	N/A	2,087	N/A	2,087	52	2,139
141	Joint Facility - Debit - Other	N/A	N/A	1,035	N/A	1,035	4	1,039
142	Joint Facility - (Credit) - Running	N/A	N/A	(9,066)	N/A	(9,066)	(14)	(9,080)
143	Joint Facility - (Credit) - Switching	N/A	N/A	(999)	N/A	(999)	-	(999)
144	Joint Facility - (Credit) - Other	N/A	N/A	111	N/A	111	-	111
145	Dismantling Retired Road Property - Running	54	1	1	1	57	-	58
146	Dismantling Retired Road Property - Switching	24	-	2	-	26	-	26
147	Dismantling Retired Road Property - Other	785	18	307	16	1,126	2	1,128
148	Other - Running	1	-	-	46	47	-	47
149	Other - Switching	-	-	-	(651)	(651)	(2)	(653)
150	Other - Other	1,429	10	267	(610)	1,096	84	1,180
151	Total Way and Structures	313,893	230,218	103,202	111,587	758,900	58,354	817,254

410. RAILWAY OPERATING EXPENSES

State the railway operating expenses on respondent's road for the year, classifying them in accordance with the Uniform System of Accounts for Railroad Companies, and allocate the common operating expenses in accordance with the Commission's rules governing the separation of such expenses between freight and passenger services.

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		\$	\$	\$	\$	\$	\$	\$
	WAY AND STRUCTURES:							
	ADMINISTRATION:							
1	Track	24,286	1,278	9,864	1,526	36,954	2,030	38,984
2	Bridge and Building	3,307	174	1,368	206	5,055	1,676	6,731
3	Signal	4,832	253	1,979	302	7,366	1,137	8,503
4	Communication	962	50	393	61	1,466	289	1,755
5	Other	2,628	31	(2,083)	(52)	524	1,342	1,866
	REPAIR AND MAINTENANCE:							
6	Roadway - Running	8,526	255	13,463	67	22,311	694	23,005
7	Roadway - Switching	1,556	28	175	31	1,720	10	1,730
8	Tunnels and Subways - Running	48	3	25	3	79	136	215
9	Tunnels and Subways - Switching	1	1	-	-	2	-	2
10	Bridges and Culverts - Running	4,725	2,120	2,093	190	9,128	1,995	11,123
11	Bridges and Culverts - Switching	89	3	4	3	99	2	101
12	Ties - Running	N/A	50,849	N/A	N/A	50,849	461	51,310
13	Ties - Switching	N/A	13,096	N/A	N/A	13,096	22	13,118
14	Rail - Running	N/A	29,144	N/A	N/A	29,144	111	29,255
15	Rail - Switching	N/A	1,363	N/A	N/A	1,363	(7)	1,356
16	Other Track Material - Running	N/A	36,950	N/A	N/A	36,950	456	37,406
17	Other Track Material - Switching	N/A	7,916	N/A	N/A	7,916	15	7,931
18	Ballast - Running	N/A	9,002	N/A	N/A	9,002	158	9,160
19	Ballast - Switching	N/A	1,147	N/A	N/A	1,147	13	1,160
20	Track laying and surfacing - Running	131,232	3,852	25,565	3,696	164,345	8,952	173,297
21	Track laying and surfacing - Switching	22,048	372	1,952	388	24,760	67	24,827
22	Road Property Damaged - Running	6,540	3,398	209	938	11,085	156	11,241
23	Road Property Damaged - Switching	3,986	1,177	-	-	5,163	26	5,189
24	Road Property Damaged - Other	263	117	167	(4)	543	141	684
25	Signals and Interlockers - Running	32,565	12,549	978	954	47,046	6,436	53,482
26	Signals and Interlockers - Switching	1,206	119	3	8	1,336	-	1,336
27	Communications Systems	7,178	2,579	1,100	319	11,176	1,878	13,054
28	Electric Power Systems	122	461	1,976	(19)	2,540	4,790	7,330
29	Highway Grade Crossings - Running	4,550	2,565	2,611	122	9,848	143	9,992
30	Highway Grade Crossings - Switching	45	29	10	1	85	-	85
31	Station and Office Buildings	4,548	1,159	6,635	66	12,408	4,411	16,819
32	Shop Buildings - Locomotives	3,818	1,085	903	43	5,849	141	5,990
33	Shop Buildings - Freight Cars	1,613	371	581	37	2,602	N/A	2,602
34	Shop Buildings - Other Equipment	1,092	517	(256)	(43)	1,310	4,946	6,256

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		\$	\$	\$	\$	\$	\$	\$
	EQUIPMENT:							
	LOCOMOTIVES:							
201	Administration	8,503	492	1,272	505	10,772	978	11,750
202	Repair and Maintenance	90,241	162,285	11,734	(3,431)	260,829	8,157	268,986
203	Machinery Repair	3,358	1,754	95	(14)	5,193	11	5,204
204	Equipment Damaged	1,105	1,312	15	598	3,030	10	3,040
205	Fringe Benefits	N/A	N/A	N/A	25,761	25,761	1,579	27,340
206	Other Casualties and Insurance	N/A	N/A	N/A	6,992	6,992		6,992
207	Lease Rentals - Debit	N/A	N/A	41,084	N/A	41,084	(38)	41,046
208	Lease Rentals - (Credit)	N/A	N/A	{780}	N/A	{780}		{780}
209	Joint Facility Rent - Debit	N/A	N/A	176	N/A	176		176
210	Joint Facility Rent - (Credit)	N/A	N/A	{141}	N/A	{141}		{141}
211	Other Rents - Debit	N/A	N/A	95	N/A	95	(144)	(49)
212	Other Rents - (Credit)	N/A	N/A	{1,262}	N/A	{1,262}		{1,262}
213	Depreciation	N/A	N/A	N/A	17,883	17,883	797	18,680
214	Joint Facility - Debit	N/A	N/A	23	N/A	23		23
215	Joint Facility - (Credit)	N/A	N/A	{1,817}	N/A	{1,817}		{1,817}
216	Repairs Billed to Others - (Credit)	N/A	N/A	{970}	N/A	{970}	{178}	{1,148}
217	Dismantling Retired Property	4		1		5		5
218	Other	583	824	340	(921)	826	190	1,016
219	Total Locomotives	103,794	166,667	49,865	47,373	367,699	11,362	379,061
	FREIGHT CARS:							
220	Administration	11,137	551	1,505	423	13,616	N/A	13,616
221	Repair and Maintenance	27,956	87,801	47,408	226	213,391	N/A	213,391
222	Machinery Repair	1,829	1,161	6	2	2,998	N/A	2,998
223	Equipment Damaged	544	52	12	1,289	1,897	N/A	1,897
224	Fringe Benefits	N/A	N/A	N/A	24,452	24,452	N/A	24,452
225	Other Casualties and Insurance	N/A	N/A	N/A	7,519	7,519	N/A	7,519
226	Lease Rentals - Debit	N/A	N/A	48,701	N/A	48,701	N/A	48,701
227	Lease Rentals - (Credit)	N/A	N/A	{256}	N/A	{256}	N/A	{256}
228	Joint Facility Rent - Debit	N/A	N/A		N/A		N/A	
229	Joint Facility Rent - (Credit)	N/A	N/A	{67}	N/A	{67}	N/A	{67}
230	Other Rents - Debit	N/A	N/A	413,260	N/A	413,260	N/A	413,260
231	Other Rents - (Credit)	N/A	N/A	{107,945}	N/A	{107,945}	N/A	{107,945}
232	Depreciation	N/A	N/A	N/A	26,217	26,217	N/A	26,217
233	Joint Facility - Debit	N/A	N/A	583	N/A	583	N/A	583
234	Joint Facility - (Credit)	N/A	N/A	{90}	N/A	{90}	N/A	{90}
235	Repairs Billed to Others - (Credit)	N/A	N/A	{48,064}	N/A	{48,064}	N/A	{48,064}
236	Dismantling Retired Property	631				631	N/A	631
237	Other	484	439	457	1	1,381	N/A	1,381
238	Total Freight Cars	92,581	90,004	355,510	60,129	598,224	N/A	598,224

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	EQUIPMENT - Continued:	\$	\$	\$	\$	\$	\$	\$
	OTHER EQUIPMENT:							
301	Administration	1,111	65	(533)	(35)	608	1,668	2,276
	Repair and Maintenance:							
302	Trucks, Trailers, and Containers - Revenue Service	109	99	13,265	2	13,475	N/A	13,475
303	Floating Equipment - Revenue Service	2	2	14		18	N/A	18
304	Passenger and Other Revenue Equipment						50,711	50,711
305	Computers and Data Processing Systems							
306	Machinery	181	255	251	(94)	593	589	1,182
307	Work and Other Non-Revenue Equipment	6,224	4,296	1,302	(2,570)	9,252	148	9,400
308	Equipment Damaged	45	2	20		67	27	94
309	Fringe Benefits	N/A	N/A	N/A	5,220	5,220	5,493	10,713
310	Other Casualties and Insurance	N/A	N/A	N/A	2,761	2,761	192	2,953
311	Lease Rentals - Debit	N/A	N/A	32,316	N/A	32,316	686	33,002
312	Lease Rentals - (Credit)	N/A	N/A		N/A			
313	Joint Facility Rent - Debit	N/A	N/A		N/A		868	868
314	Joint Facility Rent - (Credit)	N/A	N/A		N/A		(9)	(9)
315	Other Rents - Debit	N/A	N/A	22,629	N/A	22,629	45	22,674
316	Other Rents - (Credit)	N/A	N/A	(23,326)	N/A	(23,326)	(269)	(23,595)
317	Depreciation	N/A	N/A	N/A	7,880	7,880	1,197	9,077
318	Joint Facility - Debit	N/A	N/A	2,119	N/A	2,119	70	2,189
319	Joint Facility - (Credit)	N/A	N/A	(8)	N/A	(8)		(8)
320	Repairs Billed to Others - (Credit)	N/A	N/A	(5,317)	N/A	(5,317)	(95)	(5,412)
321	Dismantling Retired Property	25				25		25
322	Other	(2)	(7)	181	(56)	116	84	200
323	Total Other Equipment	7,695	4,712	42,913	13,108	68,428	61,405	129,833
324	Total Equipment	204,070	261,383	448,288	120,610	1,034,351	72,767	1,107,118

113 300
 pct 4.10

410. RAILWAY OPERATING EXPENSE - Continued

Line No	Name of railway operating expense account	Freight				Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
		\$	\$	\$	\$	\$	\$
	TRANSPORTATION:						
	TRAIN OPERATIONS:						
		28,173	754	3,313	1,514	33,754	4,858
401	Administration	109,492	(45)	5	-	109,452	18,372
402	Engine Crews	198,126	3,216	21,292	144	222,778	34,892
403	Train Crews	8,993	10	311	(30)	9,284	1,582
404	Dispatching Trains	28,311	373	3,947	1,031	33,662	11,348
405	Operating Signals and Interlockers	1,181	23	309	(14)	1,499	186
406	Operating Drawbridges	4,327	269	1,065	49	5,710	400
407	Highway Crossing Protection	53,980	3,553	4,001	486	62,020	190
408	Train Inspection and Lubrication	2,460	139,607	4,492	26	146,585	6,008
409	Locomotive Fuel	-	-	9,684	-	9,684	30,316
410	Electric Power Purchased or Produced for Motive Power	21,702	7,070	1,404	166	30,342	333
411	Servicing Locomotives	N/A	N/A	N/A	-	-	-
412	Freight Lost or Damaged - Solely Related	9,396	1,069	16,613	-	27,078	190
413	Clearing Wrecks	N/A	N/A	N/A	90,795	90,795	18,010
414	Fringe Benefits	N/A	N/A	N/A	28,987	28,987	1,844
415	Other Casualties and Insurance	N/A	N/A	2,561	N/A	2,561	75
416	Joint Facility - Debit	N/A	N/A	7,629	N/A	7,629	784
417	Joint Facility - (Credit)	1,858	1,370	9,483	1,696	14,407	16,000
418	Other	467,999	157,269	70,851	124,850	820,969	144,320
419	Total Train Operations						
	YARD OPERATIONS:						
420	Administration	24,184	554	2,876	1,251	28,965	2,034
421	Switch Crews	247,008	5	(323)	(77)	246,613	7,948
422	Controlling Operations	32,078	1,105	4,507	17	37,707	1,936
423	Yard and Terminal Clerical	42,987	1,939	10,427	104	55,457	3,296
424	Operating Switches, Signals, Retarders and Humps	5,715	325	4,582	1,254	11,876	1,286
425	Locomotive Fuel	730	37,801	(29)	7	38,509	(159)
426	Electric Power Purchased or Produced for Motive Power	-	-	-	-	-	884
427	Servicing Locomotives	5,587	1,726	241	47	7,601	(17)
428	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A	-	-	-
429	Clearing Wrecks	67	46	95	-	208	3
430	Fringe Benefits	N/A	N/A	N/A	70,635	70,635	4,430
431	Other Casualties and Insurance	N/A	N/A	N/A	23,764	23,764	-
432	Joint Facility - Debit	N/A	N/A	18,323	N/A	18,323	107
433	Joint Facility - (Credit)	N/A	N/A	9,241	N/A	9,241	(10)
434	Other	2,908	43,601	307	-	46,816	-
435	Total Yard Operations	361,264	43,601	31,765	97,002	533,632	21,758
							*559,759

419. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		\$	\$	\$	\$	\$	\$	\$
	TRANSPORTATION - Continued:							
	TRAIN AND YARD OPERATIONS COMMON:							
501	Cleaning Car Interiors	830	82	1,059	N/A	1,971	1,586	3,557
502	Adjusting and Transferring Loads	952	114	503	N/A	1,569	N/A	1,569
503	Car Loading Devices and Grain Doors	8	333	3	N/A	344	N/A	344
504	Freight Lost or Damaged - all other	N/A	N/A	N/A	70,798	70,798	-	70,798
505	Fringe Benefits	N/A	N/A	N/A	423	423	(268)	155
506	Total Train and Yard Operations Common	1,790	529	1,565	71,221	75,105	1,318	76,423
	SPECIALIZED SERVICE OPERATIONS:							
507	Administration	95	2	9	4	110	N/A	110
508	Pickup & Delivery and Marine Line Haul	204	-	118	8,386	8,708	N/A	8,708
509	Loading & Unloading and Local Marine	5,168	589	41,235	5	46,997	N/A	46,997
510	Protective Services	5	10	2,545	1,108	3,668	N/A	3,668
511	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A	-	-	N/A	-
512	Fringe Benefits	N/A	N/A	N/A	1,140	1,140	N/A	1,140
513	Casualties and Insurance	N/A	N/A	N/A	-	-	N/A	-
514	Joint Facility - Debit	N/A	N/A	-	N/A	-	N/A	-
515	Joint Facility - (Credit)	N/A	N/A	175	N/A	175	N/A	175
516	Other	-	34	201	2	237	N/A	237
517	Total Specialized Services Operations	5,472	635	44,101	10,645	60,853	N/A	60,853
	ADMINISTRATIVE SUPPORT OPERATIONS:							
518	Administration	1,243	113	7,806	220	9,382	638	10,020
519	Employees Performing Clerical and Accounting Functions	45,400	1,700	20,597	1,006	68,703	26,929	95,632
520	Communication Systems Operation	2,495	390	9,174	(2,797)	9,262	(725)	8,537
521	Loss and Damage Claims Processing	-	-	-	-	-	-	-
522	Fringe Benefits	N/A	N/A	N/A	15,211	15,211	4,799	20,010
523	Casualties and Insurance	N/A	N/A	N/A	355	355	(305)	50
524	Joint Facility - Debit	N/A	N/A	259	N/A	259	44	303
525	Joint Facility - (Credit)	N/A	N/A	123	N/A	123	-	123
526	Other	13,129	(294)	78	(2,979)	9,934	1,149	11,083
527	Total Administrative Support Operations	62,267	1,909	37,891	11,016	113,083	32,529	145,612
528	Total Transportation	898,792	203,945	186,173	314,734	1,603,644	199,925	1,807,936

410. RAILWAY OPERATING EXPENSE - Concluded

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		\$	\$	\$	\$	\$	\$	\$
	GENERAL AND ADMINISTRATIVE:							
601	Officers - General Administration	12,074	332	16,580	(990)	28,001	1,732	29,733
602	Accounting, Auditing and Finance	50,089	1,370	(2,277)	1,364	50,546	6,912	57,458
603	Management Services and Data Processing	14,166	579	410	351	15,506	695	16,201
604	Marketing	6,843	89	691	1,459	9,082	3,506	12,588
605	Sales	7,984	184	2,566	948	11,682	(1)	11,681
606	Industrial Development	920	13	109	89	1,131	N/A	1,131
607	Personnel and Labor Relations	9,937	87	(12)	218	10,230	529	10,759
608	Legal and Secretarial	5,397	99	3,369	237	9,102	625	9,727
609	Public Relations and Advertising	335	76	1,889	24	2,324	231	2,555
610	Research and Development	1,810	16	11	106	1,943	96	2,039
611	Fringe Benefits	N/A	N/A	N/A	37,422	37,422	2,847	40,269
612	Casualties and Insurance	N/A	N/A	N/A	2,503	2,503	(1,986)	517
613	Write-down of Uncollectible Accounts	N/A	N/A	N/A	5,899	5,899	56	5,955
614	Property Taxes	N/A	N/A	N/A	24,534	24,534	1,291	25,825
615	Other Taxes Except on Corporate Income or Payrolls	N/A	N/A	N/A	15,072	15,072	793	15,865
616	Joint Facility - Debit	N/A	N/A	924	N/A	924	15	939
617	Joint Facility - (Credit)	N/A	N/A	(321)	N/A	(321)	(23)	(344)
618	Other	7,695	121	13,750	(5,589)	15,977	(576)	15,401
619	Total General and Administrative	117,250	2,971	37,689	83,647	241,557	16,742	258,299
620	Total Carrier Operating Expenses	1,534,005	698,515	775,352	630,578	3,638,450	347,788	4,390,607

* Includes power produced for non-rail purposes of \$4,639.

412. WAY AND STRUCTURES

1. Report freight expenses only.
 2. Furnish in column (b) the depreciation expenses and in column (c) the retirements pertaining to Way and Structures.
 3. Report in column (d) the lease/rentals for the various property categories of Way and Structures. The total net lease/rentals presented on Line 35 should balance with the total of the following accounts:

31-11-00	32-11-00
31-12-00	32-12-00
31-13-00	32-13-00
35-11-00	36-11-00
35-12-00	36-12-00
35-13-00	36-13-00

If an entire road or segment of track is leased and if the actual breakdown of lease/rentals by property categories is not known, apportion the lease/rentals based on the percentage of the categories' depreciation bases (or property bases for nondepreciable property) to the sum of (1) the depreciation bases for all categories of depreciable leased property plus (2) the property bases for nondepreciable leased property. Use Schedule 350 of this report for obtaining the depreciation bases of the categories of leased property.

4. Report on line 34 all other lease/rentals not apportioned to any category listed on lines 1-33.
 5. Report amounts in thousands.

Line No.	Property account	Category (a)	Depreciation (b)	Retirement (c)	Lease/Rentals (net) (d)
1	1	Engineering	\$	\$	\$
2	2	Land for transportation purposes	N/A	N/A	
3	3	Grading	1,344	73	
4	4	Other right-of-way expenditures	29		
5	5	Tunnels and subways	155		
6	6	Bridges, trestles and culverts	938	N/A	
7	7	Elevated structures	50	N/A	
8	8	Ties	N/A	18	
9	9	Rails	N/A	332	
10	10	Other track material	N/A	229	
11	11	Ballast	N/A	7	
12	12	Track laying and surfacing	N/A	28	13,513
13	13	Fences, snowsheds and signs	33	N/A	
14	16	Station and office buildings	1,815	N/A	508
15	17	Roadway buildings	57	N/A	
16	18	Water stations	40	N/A	
17	19	Fuel stations	120	N/A	
18	20	Shops and enginehouses	519	N/A	
19	22	Storage warehouses		N/A	
20	23	Wharves and docks	53	N/A	
21	24	Coal and ore wharves	126	N/A	
22	25	TOFC/COFC terminals	115	N/A	
23	26	Communications systems	52	N/A	721
24	27	Signals and interlockers	1,349	N/A	3,143
25	29	Power plants	28	N/A	
26	31	Power transmission systems	26	N/A	
27	35	Miscellaneous structures	33	N/A	
28	37	Roadway machines	2,714	N/A	1,932
29	39	Public improvements, construction	86		
30	45	Power plant machines	463	N/A	
31	76	Interest during construction	N/A		N/A
32	77	Other expenditures, general	N/A		N/A
33	80	Other elements of investment	N/A		N/A
34	-	Other lease/rentals			1,582
35	-	Total	10,145	687	21,499

410. RAILWAY OPERATING EXPENSES

State the railway operating expenses on respondent's road for the year, classifying them in accordance with the Uniform System of Accounts for Railroad Companies, and allocate the common operating expenses in accordance with the Commission's rules governing the separation of such expenses between freight and passenger services.

Railroad Annual Report 2-1

Line No.	Name of railway operating expense account (a)	Freight					Passenger (g)	Total (h)
		Salaries and wages (b)	Material, tools, supplies, fuel, and lubricants (c)	Purchased services (d)	General (e)	Total freight expense (f)		
		\$	\$	\$	\$	\$	\$	\$
	WAY AND STRUCTURES:							
	ADMINISTRATION:							
1	Track	24,286	1,278	9,864	1,526	36,954	2,030	38,984
2	Bridge and Building	3,307	174	1,368	206	5,055	1,676	6,731
3	Signal	4,832	253	1,979	302	7,366	1,137	8,503
4	Communication	962	50	393	61	1,466	289	1,755
5	Other	2,628	31	(2,033)	(52)	524	1,342	1,866
6	REPAIR AND MAINTENANCE:							
7	Roadway - Running	8,526	255	13,463	67	22,211	694	23,005
8	Roadway - Switching	1,556	28	105	31	1,720	10	1,730
9	Tunnels and Subways - Running	48	3	25	3	79	136	215
10	Tunnels and Subways - Switching	1	1	-	-	2	-	2
11	Bridges and Culverts - Running	4,725	2,120	2,093	190	9,128	1,995	11,123
12	Bridges and Culverts - Switching	99	3	4	3	99	2	101
13	Ties - Running	N/A	50,849	N/A	N/A	50,849	461	51,310
14	Ties - Switching	N/A	13,096	N/A	N/A	13,096	22	13,118
15	Rail - Running	N/A	29,144	N/A	N/A	29,144	111	29,255
16	Rail - Switching	N/A	1,363	N/A	N/A	1,363	(7)	1,356
17	Other Track Material - Running	N/A	36,950	N/A	N/A	36,950	456	37,406
18	Other Track Material - Switching	N/A	7,916	N/A	N/A	7,916	15	7,931
19	Ballast - Running	N/A	9,002	N/A	N/A	9,002	158	9,160
20	Ballast - Switching	N/A	1,147	N/A	N/A	1,147	13	1,160
21	Track laying and surfacing - Running	131,232	3,852	25,565	3,696	164,345	8,952	173,297
22	Track laying and surfacing - Switching	22,048	372	1,952	388	24,760	67	24,827
23	Road Property Damaged - Running	6,540	3,398	209	938	11,085	156	11,241
24	Road Property Damaged - Switching	3,936	1,177	-	-	5,113	26	5,139
25	Road Property Damaged - Other	263	117	167	(4)	543	141	684
26	Signals and Interlockers - Running	30,565	12,549	978	954	47,046	6,436	53,482
27	Signals and Interlockers - Switching	1,206	119	3	8	1,336	-	1,336
28	Communications Systems	7,178	2,579	1,100	319	11,176	1,878	13,054
29	Electric Power Systems	122	461	1,976	(19)	2,540	4,790	7,330
30	Highway Grade Crossings - Running	4,550	2,565	2,611	22	9,848	144	9,992
31	Highway Grade Crossings - Switching	45	29	10	1	85	-	85
32	Station and Office Buildings	4,548	1,159	6,635	66	12,408	4,411	16,819
33	Shop Buildings - Locomotives	3,818	1,085	203	47	5,849	141	5,990
34	Shop Buildings - Freight Cars	1,613	371	581	37	2,602	N/A	2,602
35	Shop Buildings - Other Equipment	1,092	517	(133)	(43)	1,310	4,946	6,256

113300

CONSOLIDATED RAIL CORPORATION 1978

3

Line No.	Name of railway operating expense account	Expense						Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense	Passenger	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		\$	\$	\$	\$	\$	\$	\$
	WAY AND STRUCTURES - Continued:							
	REPAIR AND MAINTENANCE - Continued:							
01	Locomotive Servicing Facilities	438	143	18	15	614	115	729
02	Miscellaneous Buildings and Structures	4,056	1,157	256	129	5,598	1,637	7,235
03	Coal Terminals	1,064	175	1,327	2	2,568	N/A	2,568
04	Ore Terminals	34	1	163	1	199	N/A	199
05	Other Marine Terminals	154	30	658	6	848	N/A	848
06	TOFC/COFC - Terminals	32	19	(38)	-	13	N/A	13
07	Motor Vehicle Loading and Distribution Facilities	37	10	2	1	50	N/A	50
08	Facilities for Other Specialized Service Operations	79	15	7	5	106	N/A	106
09	Roadway Machines	13,425	32,035	1,146	41	47,020	1,705	48,725
10	Small Tools and Supplies	16	10,036	955	(4)	11,024	913	11,937
11	Snow Removal	20,478	2,555	9,773	233	33,039	2,104	35,143
12	Fringe Benefits - Running	N/A	N/A	N/A	46,891	46,891	3,780	50,671
13	Fringe Benefits - Switching	N/A	N/A	N/A	6,448	6,448	1,755	8,203
14	Fringe Benefits - Other	N/A	N/A	N/A	23,275	23,275	1,612	24,887
15	Casualties and Insurance - Running	N/A	N/A	N/A	9,547	9,547	-	9,547
16	Casualties and Insurance - Switching	N/A	N/A	N/A	2,185	2,185	(3)	2,182
17	Casualties and Insurance - Other	N/A	N/A	N/A	4,348	4,348	2	4,350
18	Lease Rentals - Debit - Running	N/A	N/A	14,795	N/A	14,795	371	15,166
19	Lease Rentals - Debit - Switching	N/A	N/A	1,959	N/A	1,959	27	2,026
20	Lease Rentals - Debit - Other	N/A	N/A	3,869	N/A	3,869	207	4,076
21	Lease Rentals - (Credit) - Running	N/A	N/A	(7)	N/A	(7)	-	(7)
22	Lease Rentals - (Credit) - Switching	N/A	N/A	-	N/A	-	-	-
23	Lease Rentals - (Credit) - Other	N/A	N/A	(93)	N/A	(93)	-	(93)
24	Joint Facility Rent - Debit - Running	N/A	N/A	2,659	N/A	2,659	4	2,663
25	Joint Facility Rent - Debit - Switching	N/A	N/A	3,318	N/A	3,318	39	3,357
26	Joint Facility Rent - Debit - Other	N/A	N/A	1,087	N/A	1,087	37	1,124
27	Joint Facility Rent - (Credit) - Running	N/A	N/A	(7,382)	N/A	(7,382)	(4)	(7,386)
28	Joint Facility Rent - (Credit) - Switching	N/A	N/A	(1,584)	N/A	(1,584)	(1)	(1,585)
29	Joint Facility Rent - (Credit) - Other	N/A	N/A	(846)	N/A	(846)	(10)	(856)
30	Other Rent - Debit - Running	N/A	N/A	603	N/A	603	240	843
31	Other Rents - Debit - Switching	N/A	N/A	2	N/A	2	419	421
32	Other Rents - Debit - Other	N/A	N/A	370	N/A	370	10	380
33	Other Rents - (Credit) - Running	N/A	N/A	-	N/A	-	-	-
34	Other Rents - (Credit) - Switching	N/A	N/A	-	N/A	-	-	-
35	Other Rents - (Credit) - Other	N/A	N/A	-	N/A	-	-	-
36	Depreciation - Running	N/A	N/A	N/A	2,795	2,795	147	2,942
37	Depreciation - Switching	N/A	N/A	N/A	1,140	1,140	23	1,163
38	Depreciation - Other	N/A	N/A	N/A	6,207	6,207	382	6,589
39	Joint Facility - Debit - Running	N/A	N/A	6,961	N/A	6,961	81	7,042
40	Joint Facility - Debit - Switching	N/A	N/A	2,087	N/A	2,087	52	2,139
41	Joint Facility - Debit - Other	N/A	N/A	1,035	N/A	1,035	4	1,039
42	Joint Facility - (Credit) - Running	N/A	N/A	(9,666)	N/A	(9,666)	(4)	(9,670)
43	Joint Facility - (Credit) - Switching	N/A	N/A	(299)	N/A	(299)	-	(299)
44	Joint Facility - (Credit) - Other	N/A	N/A	111	N/A	111	-	111
45	Dismantling Retired Road Property - Running	54	1	1	1	57	-	57
46	Dismantling Retired Road Property - Switching	24	-	2	-	26	-	26
47	Dismantling Retired Road Property - Other	785	18	305	16	1,124	2	1,126
48	Other - Running	1	-	-	46	47	-	47
49	Other - Switching	-	-	-	(51)	(51)	(2)	(53)
50	Other - Other	1,429	10	267	(610)	1,096	84	1,180
51	Total Way and Structures	313,593	230,218	103,202	111,587	758,900	58,354	817,254

410. RAILWAY OPERATING EXPENSE - Continued

Name of railway operating expense account	Freight					Passenger	Total
	Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
EQUIPMENT:	\$	\$	\$	\$	\$	\$	\$
LOCOMOTIVES:							
Administration	1,503	492	1,272	505	10,772	978	11,750
Repair and Maintenance	91,241	162,285	11,734	(3,431)	260,829	8,157	268,986
Machinery Repair	3,358	1,754	95	(14)	5,193	11	5,204
Equipment Damaged	1,105	1,312	15	598	3,030	10	3,040
Fringe benefits	N/A	N/A	N/A	25,761	25,761	1,579	27,340
Other Casualties and Insurance	N/A	N/A	N/A	6,992	6,992		6,992
Lease Rentals - Debit	N/A	N/A	41,084	N/A	41,084	(38)	41,046
Lease Rentals - (Credit)	N/A	N/A	(780)	N/A	(780)		(780)
Joint Facility Rent - Debit	N/A	N/A	176	N/A	176		176
Joint Facility Rent - (Credit)	N/A	N/A	(141)	N/A	(141)		(141)
Other Rents - Debit	N/A	N/A	95	N/A	95	(144)	(49)
Other Rents - (Credit)	N/A	N/A	(1,262)	N/A	(1,262)		(1,262)
Depreciation	N/A	N/A	N/A	17,883	17,883	797	18,680
Joint Facility - Debit	N/A	N/A	23	N/A	23		23
Joint Facility - (Credit)	N/A	N/A	(1,817)	N/A	(1,817)		(1,817)
Repairs Billed to Others - (Credit)	N/A	N/A	(970)	N/A	(970)	(178)	(1,148)
Dismantling Retired Property	4		1		5		5
Other	583	824	340	(921)	526	190	1,016
Total Locomotives	103,794	166,667	49,865	47,373	367,699	11,362	379,061
FREIGHT CARS:							
Administration	11,137	551	1,505	423	13,616	N/A	13,616
Repair and Maintenance	77,956	87,801	47,408	226	213,391	N/A	213,391
Machinery Repair	1,829	1,161	6	2	2,998	N/A	2,998
Equipment Damaged	544	52	12	1,289	1,897	N/A	1,897
Fringe Benefits	N/A	N/A	N/A	24,452	24,452	N/A	24,452
Other Casualties and Insurance	N/A	N/A	N/A	7,519	7,519	N/A	7,519
Lease Rentals - Debit	N/A	N/A	48,701	N/A	48,701	N/A	48,701
Lease Rentals - (Credit)	N/A	N/A	(256)	N/A	(256)	N/A	(256)
Joint Facility Rent - Debit	N/A	N/A		N/A		N/A	
Joint Facility Rent - (Credit)	N/A	N/A	(67)	N/A	(67)	N/A	(67)
Other Rents - Debit	N/A	N/A	413,689	N/A	413,689	N/A	413,689
Other Rents - (Credit)	N/A	N/A	(107,759)	N/A	(107,759)	N/A	(107,759)
Depreciation	N/A	N/A	N/A	26,217	26,217	N/A	26,217
Joint Facility - Debit	N/A	N/A	583	N/A	583	N/A	583
Joint Facility - (Credit)	N/A	N/A	(90)	N/A	(90)	N/A	(90)
Repairs Billed to Others - (Credit)	N/A	N/A	(48,064)	N/A	(48,064)	N/A	(48,064)
Dismantling Retired Property	631				631	N/A	631
Other	484	430	(158)	1	756	N/A	756
Total Freight Cars	92,581	90,004	355,510	60,129	598,224	N/A	598,224

Line No.	Name of railway operating expense account	Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense	Passenger	Total
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		\$	\$	\$	\$	\$	\$	\$
	EQUIPMENT - Continued:							
	OTHER EQUIPMENT:							
301	Administration	1,111	65	(533)	(35)	608	1,668	2,276
	Repair and Maintenance:							
302	Trucks, Trailers, and Containers - Revenue Service	139	99	13,265	2	13,475	N/A	13,475
303	Floating Equipment - Revenue Service	2	2	14		18	N/A	18
304	Passenger and Other Revenue Equipment						50,711	50,711
305	Computers and Data Processing Systems							
306	Machinery	181	255	251	(94)	593	589	1,182
307	Work and Other Non-Revenue Equipment	6,224	4,296	1,302	(2,570)	9,252	148	9,400
308	Equipment Damaged	45	2	20		67	27	94
309	Fringe Benefits	N/A	N/A	N/A	5,220	5,220	5,493	10,713
310	Other Casualties and Insurance	N/A	N/A	N/A	2,761	2,761	192	2,953
311	Lease Rentals - Debit	N/A	N/A	32,316	N/A	32,316	686	33,002
312	Lease Rentals - (Credit)	N/A	N/A		N/A			
313	Joint Facility Rent - Debit	N/A	N/A		N/A		868	868
314	Joint Facility Rent - (Credit)	N/A	N/A		N/A		(9)	(9)
315	Other Rents - Debit	N/A	N/A	22,571	N/A	22,571	45	22,616
316	Other Rents - (Credit)	N/A	N/A	(23,265)	N/A	(23,265)	(269)	(23,534)
317	Depreciation	N/A	N/A	N/A	7,880	7,880	1,197	9,077
318	Joint Facility - Debit	N/A	N/A	2,119	N/A	2,119	70	2,189
319	Joint Facility - (Credit)	N/A	N/A	(8)	N/A	(8)		(8)
320	Repairs Billed to Others - (Credit)	N/A	N/A	(5,317)	N/A	(5,317)	(95)	(5,412)
321	Dismantling Retired Property	25				25		25
322	Other	(2)	(7)	179	(56)	114	84	111
323	Total Other Equipment	7,695	4,712	42,913	13,108	68,428	61,405	129,833
324	Total Equipment	204,070	261,383	448,288	120,610	1,034,351	72,767	1,107,111

410. RAILWAY OPERATING EXPENSE - Continued

Line No.	Name of railway operating expense account	Freight				Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	TRANSPORTATION:	\$	\$	\$	\$	\$	\$
	TRAIN OPERATIONS:						
401	Administration	28,173	754	3,313	1,514	4,858	38,612
402	Engine Crews	109,492	(45)	5	-	18,372	127,824
403	Train Crews	198,126	3,216	21,292	144	34,892	257,470
404	Dispatching Trains	8,993	10	311	(30)	1,582	10,866
405	Operating Signals and Interlockers	28,311	373	3,947	1,031	11,348	45,010
406	Operating Drawbridges	1,181	23	309	(14)	186	1,685
407	Highway Crossing Protection	4,327	269	1,065	49	400	6,110
408	Train Inspection and Lubrication	53,980	3,553	4,001	486	190	62,210
409	Locomotive Fuel	2,460	139,607	4,492	26	6,008	152,593
410	Electric Power Purchased or Produced for Motive Power	-	-	8,684	-	30,316	40,000
411	Servicing Locomotives	21,702	7,070	1,404	166	353	30,675
412	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A	-	-	-
413	Clearing Wrecks	9,396	1,069	16,613	-	190	27,268
414	Fringe Benefits	N/A	N/A	N/A	90,795	18,010	108,805
415	Other Casualties and Insurance	N/A	N/A	N/A	28,987	1,844	30,831
416	Joint Facility - Debit	N/A	N/A	2,561	N/A	75	2,636
417	Joint Facility - (Credit)	N/A	N/A	(7,629)	N/A	(84)	(7,713)
418	Other	1,858	1,370	9,483	1,696	16,000	30,407
419	Total Train Operations	467,999	157,269	70,851	124,850	144,320	965,289
	YARD OPERATIONS:						
420	Administration	24,184	654	2,876	1,251	2,034	30,999
421	Switch Crews	247,008	5	(323)	(77)	7,948	25,561
422	Controlling Operations	32,078	1,105	4,507	17	1,936	39,543
423	Yard and Terminal Clerical	42,987	1,939	10,427	104	3,296	58,753
424	Operating Switches, Signals, Retarders and Humps	5,715	325	4,582	1,254	1,286	13,162
425	Locomotive Fuel	730	37,801	(29)	7	(159)	38,350
426	Electric Power Purchased or Produced for Motive Power	-	-	-	-	884	884
427	Servicing Locomotives	5,587	1,776	241	47	(17)	7,584
428	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A	-	-	-
429	Clearing Wrecks	67	46	95	-	3	211
430	Fringe Benefits	N/A	N/A	N/A	70,635	4,430	75,065
431	Other Casualties and Insurance	N/A	N/A	N/A	23,764	-	23,764
432	Joint Facility - Debit	N/A	N/A	18,323	N/A	107	18,430
433	Joint Facility - (Credit)	N/A	N/A	(9,241)	N/A	10	(9,231)
434	Other	2,908	-	307	-	-	3,215
435	Total Yard Operations	361,264	43,601	31,765	97,002	21,758	*559,759

Read Initials:

CRC

Year 1978

Line No.	Name of railway operating expense account	Salaries and wages	Material, tools, supplies, fuels, and lubricants	Freight Purchased services	General	Total freight expense	Passenger	Total
(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h)
	TRANSPORTATION - Continued:	\$	\$	\$	\$	\$	\$	\$
	TRAIN AND YARD OPERATIONS COMMON:							
501	Cleaning Car Interiors	830	82	1,056	N/A	1,971	1,986	3,557
502	Adjusting and Transferring Loads	952	114	503	N/A	1,569	N/A	1,569
503	Car Loading Devices and Grain Doors	8	333	3	N/A	344	N/A	344
504	Freight Lost or Damaged - all other	N/A	N/A	N/A	-	70,798	-	70,798
505	Fringe Benefits	N/A	N/A	N/A	-	423	(208)	155
506	Total Train and Yard Operations Common	1,790	529	1,565	71,221	75,105	1,318	74,423
	SPECIALIZED SERVICE OPERATIONS:							
507	Administration	95	2	9	4	110	N/A	110
508	Pickup & Delivery and Marine Line Haul	204	-	118	8,386	8,708	N/A	8,708
509	Loading & Unloading and Local Marine	5,168	589	41,235	5	46,997	N/A	46,997
510	Protective Services	5	10	2,545	1,103	3,668	N/A	3,668
511	Freight Lost or Damaged - Solely Related	N/A	N/A	N/A	-	-	N/A	-
512	Fringe Benefits	N/A	N/A	N/A	1,140	1,140	N/A	1,140
513	Casualties and Insurance	N/A	N/A	N/A	-	-	N/A	-
514	Joint Facility - Debit	N/A	N/A	N/A	-	-	N/A	-
515	Joint Facility - (Credit)	N/A	N/A	-	N/A	-	N/A	-
516	Other	-	-	(7)	N/A	(7)	N/A	(7)
517	Total Specialized Services Operations	5,472	635	44,101	10,645	60,853	N/A	60,853
	ADMINISTRATIVE SUPPORT OPERATIONS:							
518	Administration	1,243	113	7,806	220	9,382	638	10,020
519	Employees Performing Clerical and Accounting Functions	45,400	1,700	20,597	1,006	68,703	26,929	95,632
520	Communication Systems Operation	2,495	390	9,174	(2,797)	9,262	(735)	8,527
521	Loss and Damage Claims Processing	-	-	-	-	-	-	-
522	Fringe Benefits	N/A	N/A	N/A	15,211	15,211	4,799	20,010
523	Casualties and Insurance	N/A	N/A	N/A	355	355	(305)	50
524	Joint Facility - Debit	N/A	N/A	N/A	259	259	44	303
525	Joint Facility - (Credit)	N/A	N/A	(23)	N/A	(23)	-	(23)
526	Other	13,129	(294)	78	(2,979)	9,934	1,149	11,063
527	Total Administrative Support Operations	62,267	1,909	37,891	11,016	113,083	32,529	145,612
	Total Transportation	898,792	203,943	186,173	314,734	1,603,642	191,925	1,807,936

410. RAILWAY OPERATING EXPENSE - Concluded

Line No.	Name of railway operating expense account	Freight					Passenger	Total
		Salaries and wages	Material, tools, supplies, fuels, and lubricants	Purchased services	General	Total freight expense		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
		\$	\$	\$	\$	\$	\$	\$
	GENERAL AND ADMINISTRATIVE:							
601	Officers - General Administration	12,074	337	16,580	(990)	28,001	1,732	29,733
602	Accounting, Auditing and Finance	50,089	1,370	(2,277)	1,364	50,546	6,912	57,458
603	Management Services and Data Processing	14,166	579	410	351	15,506	695	16,201
604	Marketing	6,843	89	691	1,459	9,082	3,506	12,588
605	Sales	7,984	184	2,566	948	11,682	(1)	11,681
606	Industrial Development	920	13	109	89	1,131	N/A	1,131
607	Personnel and Labor Relations	8,937	87	(12)	218	10,230	529	10,759
608	Legal and Secretarial	5,397	99	3,369	237	9,102	625	9,727
609	Public Relations and Advertising	335	76	1,889	24	2,324	231	2,555
610	Research and Development	1,810	16	11	106	1,943	96	2,039
611	Fringe Benefits	N/A	N/A	N/A	37,422	37,422	2,847	40,269
612	Casualties and Insurance	N/A	N/A	N/A	2,503	2,503	(1,986)	517
613	Writedown of Uncollectible Accounts	N/A	N/A	N/A	5,899	5,899	56	5,955
614	Property Taxes	N/A	N/A	N/A	24,534	24,534	1,291	25,825
615	Other Taxes Except on Corporate Income or Payrolls	N/A	N/A	N/A	15,072	15,072	793	15,865
616	Joint Facility - Debit	N/A	N/A	924	N/A	924	15	939
617	Joint Facility - (Credit)	N/A	N/A	(321)	N/A	(321)	(23)	(344)
618	Other	7,695	121	13,750	(5,589)	15,977	(576)	15,401
619	Total General and Administrative	117,250	2,971	37,689	83,647	241,557	16,742	258,306
620	Total Carrier Operating Expenses	1,534,005	698,515	775,352	630,578	3,638,450	347,788	*3,990,600

* Includes power produced for non-rail purposes of \$4,639.

Road Initials

CRC

Year 19 78

412. WAY AND STRUCTURES

1. Report freight expenses only.
2. Furnish in column (b) the depreciation expenses and in column (c) the retirements pertaining to Way and Structures.
3. Report in column (d) the lease/rentals for the various property categories of Way and Structures. The total net lease/rentals reported on line 35 should balance with the total of the following accounts:

31-11-00	32-11-00
31-12-00	32-12-00
31-13-00	32-13-00
35-11-00	36-11-00
35-12-00	36-12-00
35-13-00	36-13-00

If an entire road or segment of track is leased and if the actual breakdown of lease/rentals by property categories is not known, apportion the lease/rentals based on the percentage of the categories' depreciation bases (or property bases for nondepreciable property) to the sum of (1) the depreciation bases for all categories of depreciable leased property plus (2) the property bases for nondepreciable leased property. Use Schedule 350 of this report for obtaining the depreciation bases of the categories of leased property.

4. Report on line 34 all other lease rentals not apportioned to any category listed on lines 1-33.
5. Report dollars in thousands.

Line No.	Property account	Category (a)	Depreciation (b)	Retirement (c)	Lease/Rentals (net) (d)
1	1	Engineering	\$	\$	\$
2	2	Land for transportation purposes	N/A	N/A	
3	3	Grading	1,344	73	
4	4	Other right-of-way expenditures	29		
5	5	Tunnels and subways	155		
6	6	Bridges, trestles and culverts	938	N/A	
7	7	Elevated structures	50	N/A	
8	8	Ties	N/A	18	
9	9	Rails	N/A	332	
10	10	Other track material	N/A	229	
11	11	Ballast	N/A	7	
12	12	Track laying and surfacing	N/A	28	13,513
13	13	Fences, snowsheds and signs	33	N/A	
14	16	Station and office buildings	1,815	N/A	508
15	17	Roadway buildings	57	N/A	
16	18	Water stations	40	N/A	
17	19	Fuel stations	120	N/A	
18	20	Shops and enginehouses	519	N/A	
19	22	Storage warehouses		N/A	
20	23	Wharves and docks	53	N/A	
21	24	Coal and ore wharves	126	N/A	
22	25	TOFC/COFC terminals	115	N/A	
23	26	Communications systems	52	N/A	721
24	27	Signals and interlockers	1,349	N/A	3,143
25	29	Power plants	28	N/A	
26	31	Power transmission systems	26	N/A	
27	35	Miscellaneous structures	33	N/A	
28	37	Roadway machines	2,714	N/A	1,932
29	39	Public improvements; construction	86		
30	45	Power plant machines	463	N/A	
31	76	Interest during construction	N/A		N/A
32	77	Other expenditures; general	N/A		N/A
33	80	Other elements of investment	N/A		N/A
34	-	Other lease/rentals			1,632
35	-	Total	10,145	687	21,499

413. RENT FOR LEASED ROADS AND EQUIPMENT

1. This schedule may be omitted if total rent is less than 10% of net income before extraordinary items. Otherwise, give particulars called for with respect to roads and equipment leased from others during the year, the rent for which is includable in account No. 31-00-00.

2. Rents payable which are not classifiable under one of the three headings provided should be explained in a footnote.

3. If the respondent held under lease during all or any part of the year any road upon which no rent payable accrued, or if any portion of the charge shown hereunder is for construction on a line in which the respondent's leasehold interest will soon expire, give full particulars in a footnote.

4. Show the three largest items regardless of the dollar amount and all other items amounting to 10% or more of total rent for the year. (Dollars in thousands)

Not Applicable - 10% Rule

Line No.	Name of lessor or reversioner and description of property (a)	Total rent accrued during year (b)	Classification of Amount Column (b)		
			Interest on bonds (c)	Dividends on stocks (d)	Cash (e)
1		\$	\$	\$	\$
2					
3					
4					
5					
6					
7					
8					
9					
10	Total				

414. RENTS FOR INTERCHANGED FREIGHT TRAIN CARS AND OTHER FREIGHT CARRYING EQUIPMENT

1. Report freight expenses only.

2. Report in this supporting schedule rental information by car type and other freight carrying equipment relating to the interchanged of railroad equipment, privately owned equipment and equipment leased for less than 30 days.

3. The gross amounts receivable and payable for freight-train cars should balance with Account 35-33-00 (debits) and 36-22-00 (credits). Trailer and container rentals in this schedule are included in Accounts 35-23-00 (debits) and 36-22-00 (credits) but will not balance with these accounts since rents for "Other revenue equipment" (excluding locomotives and freight-train cars) are also chargeable to these accounts.

4. Report in Columns (b) and (f) rentals for private-line cars (whether under railroad control or not) and shipper owned cars.

5. Report in Columns (c), (d), (g), and (h) rentals for railroad owned cars prescribed by the Commission in Ex Parte No. 334, for which rentals are settled on a combination mileage and time basis (basic per diem). Include railroad owned per diem tank cars on line 17.

6. Report in Columns (e) and (i) the incentive per diem payments for Box and Gondola General Service—Unequipped cars prescribed by the Commission in Ex Parte No. 252. Basic per diem payments for these cars are to be reported in Columns (c), (d), (g), and (h).

NOTES: Mechanical designations for each car type are shown in Schedule 710.

7. Thousand dollar reporting rule.

Line No	Type of Equipment (a)	GROSS AMOUNTS RECEIVABLE Per Diem Basis				GROSS AMOUNTS PAYABLE Per Diem Basis			
		Private Line Cars (b)	Mileage (c)	Time		Private Line Cars (f)	Mileage (g)	Time	
				Basic (d)	Incentive (e)			Basic (h)	Incentive (i)
CAR TYPES:									
1	Box-Plain 40 Foot	\$	\$ 705	\$ 1,490	\$ 323	\$ 1	\$ 4,025	\$ 9,342	\$ 2,135
2	Box-plain 50 Foot and Longer		2,467	6,024	1682-1,529	10,321	13,054	52,075	20,187
3	Box-Equipped		8,508	21,130	XXX 153	1	15,760	53,855	2,596
4	Gondola-Plain		4,431	18,122		22	2,871	17,687	
5	Gondola-Equipped		678	2,810	XXX	1	467	2,830	XXX
6	Hopper-Covered		1,121	5,410	XXX	9,177	5,259	18,400	XXX
7	Hopper-Open Top-General Service		1,685	11,289	XXX	832	5,453	24,123	XXX
8	Hopper-Open Top-Special Service		285	605	XXX	-	103	309	XXX
9	Refrigerator-Mechanical		5	54	XXX	1,130	3,102	5,945	XXX
10	Refrigerator-Non-Mechanical		850	3,279	XXX	2,959	4,416	13,370	XXX
11	Flat TOFC/COFC		268	184	XXX	29,797	877	1,349	XXX
12	Flat Multi-Level	1,285	22	29	XXX	20,240	904	2,268	XXX
13	Flat-General Service		410	871	XXX	7	404	1,518	XXX
14	Flat-Other	197	292	2,623	XXX	8,465	1,411	5,408	XXX
15	Tank-Under 22,000 Gallons		XXX	XXX	XXX	14,686	XXX	XXX	XXX
16	Tank-22,000 Gallons and Over		XXX	XXX	XXX	6,723	XXX	XXX	XXX
17	All Other Freight Cars		54	160	XXX	315	214	718	XXX
18	Total Freight Train Cars	1,482	21,781	74,080	2,005	104,677	58,320	209,197	25,018
OTHER FREIGHT CARRYING EQUIPMENT									
19	Refrigerated trailers				XXX	1,753	-	1,075	XXX
20	Other trailers			23,266	XXX	8,840	-	10,850	XXX
21	Refrigerated containers			-	XXX	-	-	-	XXX
22	Other containers			-	XXX	29	-	24	XXX
23	Total Trailers & containers			23,266	XXX	10,622	-	11,949	XXX
24	Auto Racks			8,411	XXX	-	-	16,477	XXX
25	Grand Total (Lines 18, 23, & 24)	1,482	21,781	105,757	2,005	115,299	58,320	237,623	25,018

Road Initials: CRC

Year 1978

SEE INSTRUCTIONS ON PAGE 65A

Line No.	Types of Equipment (a)	Repairs (Net Expense) (b)	Depreciation (c)	Retirements (d)	Lease and Rentals (Net) (e)
LOCOMOTIVES:					
1	Diesel Locomotive - Yard	\$ 53,908	\$ 1,578	\$ (92)	\$ 3,917
2	Diesel Locomotive - Road	198,966	16,120	(956)	35,219
3	Other Locomotive - Yard	147	-	-	-
4	Other Locomotive - Road	12,032	185	(46)	-
5	TOTAL	265,053	17,883	(1,094)	39,136
FREIGHT TRAIN CARS:					
6	Box-Plain 40 Foot	5,390	1,222	(1,691)	13,946
7	Box-Plain 50 Foot and Longer	14,797	1,748	(776)	91,692
8	Box-Equipped	39,463	4,766	(636)	50,911
9	Gondola-Plain	27,378	5,835	(1,043)	2,974
10	Gondola-Equipped	2,827	775	(40)	410
11	Hopper-Covered	17,971	2,036	(391)	30,043
12	Hopper-Open Top-General Service	29,263	7,193	(1,945)	24,064
13	Hopper-Open Top-Special Service	1,290	629	(1)	(488)
14	Refrigerator-Mechanical	1,504	12	(22)	10,324
15	Refrigerator-Nonmechanical	1,885	597	(187)	19,215
16	Flat TOFC/COFC	66	30	(8)	32,324
17	Flat Multi-level	77	-	-	22,924
18	Flat-General Service	1,967	473	(107)	1,248
19	Flat-Other	2,215	372	(34)	13,189
20	All Other Freight Cars	11,738	528	(11)	23,057
21	Cabooses	5,919	-	-	-
22	Auto Racks	876	-	-	12,947
23	Miscellaneous Accessories	-	-	-	-
24	TOTAL FREIGHT TRAIN CARS	165,326	26,217	(6,892)	353,780
OTHER EQUIPMENT-REVENUE FREIGHT					
HIGHWAY EQUIPMENT					
25	Refrigerated Trailers	735	-	-	2,828
26	Other Trailers	7,415	2,436	-	10,404
27	Refrigerated Containers	-	-	-	-
28	Other Containers	16	-	-	53
29	Bogies	-	-	-	-
30	Chassis	74	-	-	-
31	Other Highway Equipment (Freight)	-	-	-	-
32	TOTAL HIGHWAY EQUIPMENT	8,240	2,436	-	13,285
FLOATING EQUIPMENT-REVENUE SERVICE					
33	Marine Line-Haul	- 17	- (95)	-	-
34	Local Marine	-	-	-	-
35	TOTAL FLOATING EQUIPMENT	17	(95)	-	-
OTHER EQUIPMENT					
36	Passenger and Other Revenue Equipment (Freight Portion)	-	-	(87)	-
37	Computer & Data Processing Equipment	-	470	-	-
38	Machinery - Locomotives	-	-	-	-
39	Machinery - Freight Cars	-	-	-	-
40	Machinery - Other Equipment	593	-	-	-
41	Work & Other Non-revenue Equipment	9,170	5,539	(333)	18,334
42	TOTAL OTHER EQUIPMENT	9,763	6,009	(333)	18,334
43	TOTAL ALL EQUIPMENT (FREIGHT PORTION)	448,399	52,450	(8,406)	424,535

SCHEDULE 415. SUPPORTING SCHEDULE: EQUIPMENT

1. Report freight expenses only.
2. Report by type of equipment all natural expenses relating to the equipment functions (salaries and wages, materials, tools, supplies, fuels and lubricants, purchases services, and general).
3. Report in column (b) the detail for functions 40 through 47 for the items listed in column (a). Freight car repair expenses shall be assigned directly to the various car types on the basis of job order records whenever possible. When it is necessary to apportion car repair expenses, the apportionment shall be made on the most equitable basis available to the carriers. The following list provides a basis for apportioning freight car repair expenses to car types: a. AAR Car Repair Billing (CRB) Standards; b. A carrier conducted study to determine car repair expenses by car types; and c. Other available standards valid for the respondent carrier. Some useful references in completing column (b) are: (1) Locomotives: Function 41—all natural expenses and account 40-21-41, (2) Freight Cars: Function 42—all natural expenses and account 40-22-42, (3) Highway Equipment: Function 43—all natural expenses and account 40-23-43, (4) Floating Equipment: Function 44—all natural expenses and account 40-23-44, (5) Passenger and Other Revenue Equipment: Function 45—all natural expenses and account 40-23-45, (6) Computer and Data Processing Equipment: Function 46—all natural expenses and account 40-23-46, (7) Machinery-Locomotives: Accounts xx-21-40 and 40-21-40, (8) Machinery-Freight Cars: Accounts xx-22-40 and 40-22-40, (9) Machinery-Other Equipment: Accounts xx-23-40 and 40-23-40, and (10) Work and Other Non-Revenue Equipment: Function 47—all natural expenses and account 40-23-47.
4. Depreciation charges shall be reported in column (c), and some useful references are: Locomotives: 62-21-00; Freight Cars: 62-22-00; Highway Equipment, Floating Equipment, Passenger and Other Revenue Equipment, Computer and Data Processing Equipment, Machinery-Other Equipment, Work and Other Non-Revenue Equipment: 62-23-00; Machinery-Locomotives: 62-21-00; Machinery-Freight Cars: 62-22-00.
5. Retirement charges shall be made on the basis of the actual units retired from service during the reporting period where the service value has been determined, based on the ledger value of salvage and insurance recovered. Report retirement charges in column (d). These charges, however, will not balance with those reported in Schedule 410. Retirement charges are included in, but not limited to, the following accounts: Locomotives: 61-21-99; Car Types: 61-22-99; Other Retirements: 61-23-99.
6. Lease/Rentals (net) shall be reported in column (e). Locomotives would balance to the net of 31-21-00, 32-21-00, 35-21-00 and 36-21-00. Car types would balance to the net of 31-22-00, 32-22-00 and rents for interchanged freight cars reported on Schedule 414. All other subschedule lease/rentals (net) would, in total balance to the net of 31-23-00, 32-23-00, 35-23-00 and 36-23-00; however, rents for interchanged trailers must be added from Schedule 414.

SEE INSTRUCTIONS ON PAGE 65A

Line No.	Types of Equipment (a)	Repairs (Net Expense) (b)	Depreciation (c)	Retirements (d)	Lease and Rentals (Net) (e)
LOCOMOTIVES:					
1	Diesel Locomotive - Yard	\$ 53,908	\$ 1,578	\$	\$ 3,917
2	Diesel Locomotive - Road	198,965	16,120		35,219
3	Other Locomotive - Yard	147	-		-
4	Other Locomotive - Road	12,032	185		-
5	TOTAL	265,052	17,883		39,136
FREIGHT TRAIN CARS:					
6	Box-Plain 40 Foot	5,486	1,222		810
7	Box-Plain 50 Foot and Longer	15,397	1,748		5,492
8	Box-Equipped	41,821	4,766		8,758
9	Gondola-Plain	28,595	5,835		5,807
10	Gondola-Equipped	2,956	776		251
11	Hopper-Covered	18,821	2,035		3,726
12	Hopper-Open Top-General Service	30,896	7,193		13,126
13	Hopper-Open Top-Special Service	3,164	629		-
14	Refrigerator-Mechanical	23	12		-
15	Refrigerator-Nonmechanical	3,434	597		2,632
16	Flat TOFC/COFC	75	30		128
17	Flat Multi-level	1,128	-		463
18	Flat-General Service	2,032	473		683
19	Flat-Other	2,297	372		895
20	All Other Freight Cars	106	528		183
21	cabooses	11,244	-		-
22	Auto Racks	850	-		5,491
23	Miscellaneous Accessories	-	-		-
24	TOTAL FREIGHT TRAIN CARS	168,325	26,217		48,445
OTHER EQUIPMENT-REVENUE FREIGHT					
HIGHWAY EQUIPMENT					
25	Refrigerated Trailers	735	-		2,828
26	Other Trailers	7,415	2,436		11,099
27	Refrigerated Containers	-	-		-
28	Other Containers	16	-		53
29	Bogies	-	-		-
30	Chassis	74	-		-
31	Other Highway Equipment (Freight)	-	-		-
32	TOTAL HIGHWAY EQUIPMENT	8,240	2,436		13,980
FLOATING EQUIPMENT-REVENUE SERVICE					
33	Marine Line-Haul	17	(95)		-
34	Local Marine	17	(95)		-
35	TOTAL FLOATING EQUIPMENT				
OTHER EQUIPMENT					
36	Passenger and Other Revenue Equipment (Freight Portion)				
37	Computer & Data Processing Equipment		470		-
38	Machinery - Locomotives	-	-		-
39	Machinery - Freight Cars	-	-		-
40	Machinery - Other Equipment	593	373		-
41	Wool & Other Non-revenue Equipment	9,170	4,696		18,334
42	TOTAL OTHER EQUIPMENT	9,763	5,539		18,334
43	TOTAL ALL EQUIPMENT (FREIGHT PORTION)	451,397	51,980		119,895

Railroad Annual Report R-1

Received the late for tabulation

SCHEDULE 415. SUPPORTING SCHEDULE: EQUIPMENT

1. Report freight expenses only.
2. Report by type of equipment all natural expenses relating to the equipment functions (salaries and wages, materials, tools, supplies, fuels and lubricants, purchases services, and general).
3. Report in column (b) the detail for functions 40 through 47 for the items listed in column (a). Freight car repair expenses shall be assigned directly to the various car types on the basis of job order records whenever possible. When it is necessary to apportion car repair expenses, the apportionment shall be made on the most equitable basis available to the carriers. The following list provides a basis for apportioning freight car repair expenses to car types: a. AAR Car Repair Billing (CRB) Standards; b. A carrier conducted study to determine car repair expenses by car types; and c. Other available standards valid for the respondent carrier. Some useful references in completing column (b) are: (1) Locomotives: Function 41—all natural expenses and account 40-21-41, (2) Freight Cars: Function 42—all natural expenses and account 40-22-42, (3) Highway Equipment: Function 43—all natural expenses and account 40-23-43, (4) Floating Equipment: Function 44—all natural expenses and account 40-23-44, (5) Passenger and Other Revenue Equipment: Function 45—all natural expenses and account 40-23-45, (6) Computer and Data Processing Equipment: Function 46—all natural expenses and account 40-23-46, (7) Machinery-Locomotives: Accounts xx-21-40 and 40-21-40, (8) Machinery-Freight Cars: Accounts xx-22-40 and 40-22-40, (9) Machinery-Other Equipment: Accounts xx-23-40 and 40-23-40, and (10) Work and Other Non-Revenue Equipment: Function 47—all natural expenses and account 40-23-47.
4. Depreciation charges shall be reported in column (c), and some useful references are: Locomotives: 62-21-00; Freight Cars: 62-22-00; Highway Equipment, Floating Equipment, Passenger and Other Revenue Equipment, Computer and Data Processing Equipment, Machinery-Other Equipment, Work and Other Non-Revenue Equipment: 62-23-00; Machinery-Locomotives: 62-21-00; Machinery-Freight Cars: 62-22-00.
5. Retirement charges shall be made on the basis of the actual units retired from service during the reporting period where the service value has been determined, based on the ledger value of salvage and insurance recovered. Report retirement charges in column (d). These charges, however, will not balance with those reported in Schedule 410. Retirement charges are included in, but not limited to, the following accounts: Locomotives: 61-21-99; Car Types: 61-22-99; Other Retirements: 61-23-99.
6. Lease/Rentals (net) shall be reported in column (e). Locomotives would balance to the net of 31-21-00, 32-21-00, 35-21-00 and 36-21-00. Car types would balance to the net of 31-22-00, 32-22-00 and rents for interchanged freight cars reported on Schedule 414. All other subschedule lease/rentals (net) would, in total balance to the net of 31-23-00, 32-23-00, 35-23-00 and 36-23-00; however, rents for interchanged trailers must be added from Schedule 414.

417. SPECIALIZED SERVICE SUBSCHEDULE -- TRANSPORTATION

Instructions:

1. Report freight expenses only.
2. Report in lines 1, 2, 3, 4, and 10, the total of those natural expenses (salaries and wages; material, tools, supplies, fuels and lubricants; purchased services; and general) incurred in the operation of each type of specialized service facility. This schedule *does not* include switching services performed by train and yard crews in connection with or within specialized service facilities.
3. When it is necessary to apportion expenses, such as administrative expenses to two or more services, they shall be apportioned on the most equitable basis available to the respondent and only to the services they support. The total expenses in column (j) should balance with the respective line items in Schedule 410, Railway Operating Expenses.
4. Report in column (b), line 2, the expenses incurred in highway movements of trailers and containers performed at the expense of the reporting railroad within a terminal area for the purpose of pick-up, delivery or highway interchange service. Report in column (b), line 3, the expenses incurred in operating facilities for handling trailers and/or containers including storage expenses.

5. The operation of floating equipment in line-haul service (between distinct terminals) should be reported in column (c) on line 2. Floating operations conducted within a general terminal or harbor area should be reported in column (c), line 3.

6. Report in column (g), line 3, the expenses incurred by the railroad in loading and unloading automobiles, trucks, etc., to and from bi-level and tri-level auto rack cars. Report on line 2, column (g), the expense incurred by the railroad in moving automobiles, etc., between bi-level and tri-level loading and unloading facilities over the highway to shippers, receivers or connecting carriers. Report in column (f) operating expenses for land facilities in support of floating operations, including the operation of docks and wharves.

7. Report on line 4, column (b), the expenses related to heating and refrigeration of TOFC/COFC trailers and containers (net debits and credits). The expenses on line 4, column (h) relate to refrigerator cars only.

8. Report in column (i) total expenses incurred in performing rail substitute service, other highway revenue service, LCL terminal operations, warehouse operations, freight car transloading, grain elevator terminal operations and livestock feeding operations only.

9. Thousand dollar Reporting Rule.

Line No.	Items	TOFC/COFC Terminal	Floating Equipment	Coal Marine Terminal	Ore Marine Terminal	Other Marine Terminal	Motor Vehicle Load and Distribution	Protective Services Refrigerator Car	Other Special Services	Total Columns (b-i)
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1	Administration	\$ 33	\$ 1	\$ 7	\$ 20	\$ 1	\$ 39	\$ 6	\$ 3	\$ 110
2	Pick up & delivery, marine line haul	8,380	328	-	-	-	-	N/A	-	8,708
3	Loading and unloading and local marine	9,517	106	3,989	10,759	374	20,770	N/A	1,483	46,998
4	Protective services							3,667		3,667
5	Freight lost or damaged-solely related									-
6	Fringe benefits	343	2	77	205	7	400	64	36	1,140
7	Casualty and insurance	-	-	-	-	-	-	-	-	-
8	Joint facility - Debit	-	-	-	-	-	-	-	-	-
9	Joint facility - Credit	121	-	111	11	-	131	-	-	173
10	Other	71	2	16	43	2	83	13	7	237
11	Total	18,342	445	4,088	11,026	384	21,289	3,750	1,529	60,855

Road Initials: CRC

Year 19 28

REVISED

419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION

This schedule should be completed by carriers participating in the National Railroad Passenger Corporation (NRPC) agreement, as required by order of the Commission, January 30, 1973, No. 35344 (Sub-No. 3). Classify by accounts the amounts credited for remunerations for intercity passenger service performed by respondent on behalf of NRPC. All contra entries should be indicated in parenthesis. (Dollars in thousands.)

Line No.	Name of Account (a)	Amount (b)
	WAY AND STRUCTURES	\$
	Administration	
1	Track _____	-
2	Bridge and Building _____	-
3	Signal _____	-
4	Communication _____	-
5	Other _____	197
	Repair and Maintenance	
6	Roadway - Running _____	13
7	Roadway - Switching _____	-
8	Tunnels and Subways - Running _____	12
9	Tunnels and Subways - Switching _____	-
10	Bridges and Culverts - Running _____	24
11	Bridges and Culverts - Switching _____	-
12	Ties - Running _____	16
13	Ties - Switching _____	-
14	Rail - Running _____	* (27)
15	Rail - Switching _____	-
16	Other Track Material - Running _____	* (79)
17	Other Track Material - Switching _____	-
18	Ballast - Running _____	* (3)
19	Ballast - Switching _____	-
20	Track laying and surfacing - Running _____	1,876
21	Track laying and surfacing - Switching _____	-
22	Road Property Damaged - Running _____	-
23	Road Property Damaged - Switching _____	-
24	Road Property Damaged - Other _____	-
25	Signals and Interlockers - Running _____	* (74)
26	Signals and Interlockers - Switching _____	-
27	Communications system _____	25
28	Electric Power Systems _____	1,614
29	Highway Grade Crossings - Running _____	18
30	Highway Grade Crossings - Switching _____	-
31	Station and Office Buildings _____	1,153
32	Shop Buildings - Locomotives _____	-
33	Shop Buildings - Other Equipment _____	6

* Balance includes adjustments relating to prior years.

REVISED
419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION—Continued

Line No.	Name of Account (a)	Amount (b)
	Repair and Maintenance—Continued	\$
101	Locomotive Servicing Facilities	5
102	Miscellaneous Buildings and Structures	17
109	Roadway Machines	10
110	Small Tools and Supplies	* (8)
111	Snow Removal	150
112	Fringe Benefits - Running	262
113	Fringe Benefits - Switching	-
114	Fringe Benefits - Other	630
115	Casualties and Insurance - Running	-
116	Casualties and Insurance - Switching	-
117	Casualties and Insurance - Other	-
118	Lease Rentals - Debit - Running	-
119	Lease Rentals - Debit - Switching	-
120	Lease Rentals - Debit - Other	-
121	Lease Rentals - (Credit) - Running	-
122	Lease Rentals - (Credit) - Switching	-
123	Lease Rentals - (Credit) - Other	-
124	Joint Facility Rent - Debit - Running	-
125	Joint Facility Rent - Debit - Switching	-
126	Joint Facility Rent - Debit - Other	-
127	Joint Facility Rent - (Credit) - Running	-
128	Joint Facility Rent - (Credit) - Switching	-
129	Joint Facility Rent - (Credit) - Other	-
130	Other Rents - Debit - Running	-
131	Other Rents - Debit - Switching	-
132	Other Rents - Debit - Other	-
133	Other Rents - (Credit) - Running	-
134	Other Rents - (Credit) - Switching	-
135	Other Rents - (Credit) - Other	-
136	Depreciation - Running	-
137	Depreciation - Switching	-
138	Depreciation - Other	-
139	Joint Facility - Debit - Running	-
140	Joint Facility - Debit - Switching	-
141	Joint Facility - Debit - Other	6
142	Joint Facility - (Credit) - Running	-
143	Joint Facility - (Credit) - Switching	1
144	Joint Facility - (Credit) - Other	-
145	Dismantling Retired Road Property - Running	-
146	Dismantling Retired Road Property - Switching	-
147	Dismantling Retired Road Property - Other	-
148	Other - Running	-
149	Other - Switching	-
150	Other - Other	11
151	Total WAY AND STRUCTURES	5,855

REVISED
419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION—Continued

Line No.	Name of Account (a)	Amount (b)
	EQUIPMENT	\$
	Locomotives	
201	Administration	-
202	Repair and Maintenance	3,450
203	Machinery Repair	-
204	Equipment Damaged	-
205	Fringe Benefits	-
206	Other Casualties and Insurance	267
207	Lease Rentals - Debit	-
208	Lease Rentals - (Credit)	-
209	Joint Facility Rent - Debit	-
210	Joint Facility Rent - (Credit)	-
211	Other Rents - Debit	-
212	Other Rents - (Credit)	144
213	Depreciation	-
214	Joint Facility - Debit	-
215	Joint Facility - (Credit)	-
216	Repairs Billed to Others - (Credit)	-
217	Dismantling Retired Property	-
218	Other	-
219	Total Locomotives	3,861
	Other Equipment	
301	Administration	916
	Repair and Maintenance	
304	Passenger and Other Revenue Equipment	10,480
305	Computers and Data Processing System	-
306	Machinery	139
307	Work and Other Non-Revenue Equipment	126
308	Equipment Damaged	-
309	Fringe Benefits	1,458
310	Other Casualties and Insurance	-
311	Lease Rentals - Debit	-
312	Lease Rentals - (Credit)	-
313	Joint Facility Rent - Debit	-
314	Joint Facility Rent - (Credit)	8
315	Other Rents - Debit	-
316	Other Rents - (Credit)	-
317	Depreciation	-
318	Joint Facility - Debit	-
319	Joint Facility - (Credit)	-
320	Repairs Billed to Others - (Credit)	-
321	Dismantling Retired Property	-
322	Other	86
323	Total Other Equipment	13,213
324	TOTAL EQUIPMENT	17,074

REVISED

419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION - Continued

Line No.	Name of Account (a)	Amount (b)
	TRANSPORTATION	\$
	Train Operation	
401	Administration	-
402	Engine Crews	18,020
403	Train Crews	21,048
404	Dispatching Trains	506
405	Operating Signals and Interlockers	* (1,506)
406	Operating Drawbridges	92
407	Highway Crossing Protection	17
408	Train Inspection and Lubrication	-
409	Locomotive Fuel	3,085
410	Electric Power Purchased or Produced for Motive Power	12,348
411	Servicing Locomotives	1,814
412	Freight Lost or Damaged - Solely Related	-
413	Clearing Wrecks	114
414	Fringe Benefits	6,664
415	Other Casualties and Insurance	-
416	Joint Facility - Debit	-
417	Joint Facility - (Credit)	-
418	Other	3,412
419	Total Train Operations	65,614
	Yard Operations	
420	Administration	-
421	Switch Crews	4,298
422	Controlling Operations	-
423	Yard and Terminal Clerical	1,966
424	Operating Switches, Signals, Retarders and Humps	* (1,891)
425	Locomotive Fuel	357
426	Electric Power Purchased or Produced for Motive Power	-
427	Servicing Locomotives	132
428	Freight Lost or Damaged - Solely Related	-
429	Clearing Wrecks	-
430	Fringe Benefits	1,825
431	Other Casualties and Insurance	2,035
432	Joint Facility - Debit	368
433	Joint Facility - (Credit)	(527)
434	Other	-
435	Total Yard Operations	9,068

REVISED
419. REMUNERATIONS FROM NATIONAL RAILROAD PASSENGER CORPORATION—Concluded

Line No.	Name of Account (a)	Amount (b)
	Train and Yard Operations Common	\$
501	Cleaning Car Interiors	-
504	Freight Lost or Damaged - all other	-
505	Fringe Benefits	-
506	Total Train and Yard Operations Common	-
	Administrative Support Operations	
518	Administration	609
519	Employees Performing Clerical and Accounting Functions	6,858
520	Communication Systems Operation	6,526
521	Loss and Damage Claims Processing	-
522	Fringe Benefits	1,271
523	Casualties and Insurance	355
524	Joint Facility - Debit	-
525	Joint Facility - (Credit)	-
526	Other	944
527	Total Administrative Support Operations	16,563
528	TOTAL TRANSPORTATION	91,245
	GENERAL AND ADMINISTRATIVE	\$
601	Officers - General Administration	2,443
602	Accounting, Auditing and Finance	5,414
603	Management Services and Data Processing	-
604	Marketing	6
605	Sales	-
607	Personnel and Labor Relations	-
608	Legal and Secretarial	-
609	Public Relations and Advertising	-
610	Research and Development	-
611	Fringe Benefits	1,972
612	Casualties and Insurance	-
613	Write-down of Uncollectible Accounts	-
614	Property Taxes	-
615	Other Taxes Except on Corporate Income or Payrolls	-
616	Joint Facility - Debit	-
617	Joint Facility - (Credit)	-
618	Other	6,665
619	TOTAL GENERAL AND ADMINISTRATIVE	16,500
	TOTAL REMUNERATIONS	130,674

435. MISCELLANEOUS RENT INCOME

1. This may be omitted if the total represents less than 10% of net income.
2. Give particulars of rents receivable accrued for use of all properties not otherwise specified under rents receivable*. This account is for rent income from property not operated by the respondent but the cost of which is properly included in cost of road and equipment. It should not

*See text of Account 510, "Miscellaneous rent income".

be confused with rents of buildings and other property in Account 110, which is for rent revenue from operated property in road and equipment the cost of operation of which cannot be separately stated.

3. Show amount of rent from three properties producing largest income, and any other property producing income exceeding 10% of net income.

4. Report dollars in thousands.

Not Applicable - 10% Rule

Line No.	Description of Property		Name of lessee (c)	Amount of Rent (d)
	Name (a)	Location (b)		
1				\$
2				
3				
4				
5				
6				
7				
8				
9				
10				
			Total	

Road Initials:

CRC

Year 1928

440. MISCELLANEOUS RENTS (EXPENSE)

This schedule may be omitted if total miscellaneous rents is less than 10% of net income before extraordinary items.

Show the three largest items regardless of the dollar amount and all other items amounting to 10% or more of net income.

Give particulars of all properties the rents on which were charged

by the respondent during the year to income under the heading "Miscellaneous rents," showing for each item the total charge therefor to income. See Account 543.

(Dollars in thousands)

Not Applicable - 10% Rule

Line No.	Description of Property		Name of lessor (c)	Amount charged to income (d)
	Name (a)	Location (b)		
1				\$
2				
3				
4				
5				
6				
7				
8				
9				
10				Total

445. SEPARATELY OPERATED PROPERTIES - PROFIT OR LOSS

Give particulars of the several separately operated properties of companies having a corporate existence separate and distinct from that of the respondent, the profits or losses resulting from the operation of which are receivable or payable in whole or in part by the respondent, and for each such separately operated property state the amount of such profits or losses accrued to the respondent during the year. Show the three largest items regardless of the dollar

amount and all other items amounting to \$250,000 or more. Each item less than \$250,000 may be combined into a single entry designated "Other items, each less than \$250,000". No dividends or other returns on securities held by or for the respondent should be shown hereunder nor any interest on construction advances or other loans.

(Dollar in thousands)

Line No.	Description of property operated (a)	Location of property (b)	Name of operator (c)	ACCRUED TO RESPONDENT	
				Profit (d)	Loss (e)
1	RR, Akron & Barberton Belt	Ohio	A&B.B. I.R.	\$	\$ 299
2					
3					
4					
5					
6					
7					
8					
9					
10			Total		299

Классификация работ 1

КОЛЛЕКЦИЯ				
43	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	44'251	21'380	110'802
42	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	2'192	2'228	18'224
41	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	2'110	4'800	19'224
40	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	282	212	-
39	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
38	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
37	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
36	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
35	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
34	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
33	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
32	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
31	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
30	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
29	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
28	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
27	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
26	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
25	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
24	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
23	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
22	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
21	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
20	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
19	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
18	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
17	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
16	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
15	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
14	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
13	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
12	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
11	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
10	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
9	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
8	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
7	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
6	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
5	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
4	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
3	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
2	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-
1	КОЛЛЕКЦИЯ РАБОТ ПО ВОПРОСАМ	-	-	-

451. RAILWAY TAX ACCRUALS

1. In Sections A and B show the particulars called for with respect to net accruals of taxes on railroad property, and U.S. Government taxes.

2. Report dollars in thousands.

A. Other than U.S. Government Taxes

Line No.	State (a)	Amount (b)	State (a)	Amount (b)	Line No.
1	Alabama	\$	South Dakota	\$	41
2	Alaska		Tennessee		42
3	Arizona		Texas		43
4	Arkansas		Utah		44
5	California		Vermont		45
6	Colorado		Virginia	33	46
7	Connecticut	1,299	Washington		47
8	Delaware	10	West Virginia	242	48
9	Florida		Wisconsin		49
10	Georgia		Wyoming		50
11	Hawaii		District of Columbia	128	51
12	Idaho				
13	Illinois	(51)	Other		
14	Indiana	3,664	Canada	612	52
15	Iowa		Mexico	124	53
16	Kansas		Puerto Rico		54
17	Kentucky	22	Canada Pension Plan	53	55
18	Louisiana		Total - Other than U.S. Government Taxes	41,737	56
19	Maine				
20	Maryland	1,565	B. U.S. Government Taxes		
21	Massachusetts	1,142	Kind of tax (a)	Amount (b)	
22	Michigan	58			
23	Minnesota			\$	
24	Mississippi		Income taxes:		
25	Missouri		Normal tax and surtax	(619)	57
26	Montana		Excess profits		58
27	Nebraska		Total - Income taxes	(619)	59
28	Nevada		Old-age retirement*	242,933	60
29	New Hampshire		Unemployment insurance	33,814	61
30	New Jersey	4,931	All other United States Taxes	5	62
31	New Mexico		Total - U.S. Government Taxes	276,133	63
32	New York	12,019	Grand Total - Railway Tax Accruals		
33	North Carolina			317,870	64
34	North Dakota				
35	Ohio	6,289			
36	Oklahoma		*Includes taxes for hospital insurance (Medicare) and supplemental annuities as follows:		
37	Oregon				
38	Pennsylvania	9,807	Hospital insurance	\$ 16,674	65
39	Rhode Island	410	Supplemental annuities	21,140	66
40	South Carolina				

460. ITEMS IN SELECTED INCOME AND RETAINED EARNINGS ACCOUNTS FOR THE YEAR

Give a brief description for all items, regardless of amount, included during the year in accounts 555, "Unusual or infrequent items"; 560, "Income or loss from operations of discontinued segments"; 562, "Gain or loss on disposal of discontinued segments"; 570, "Extraordinary items"; 591, "Income taxes on extraordinary items"; 592, "Cumulative effect of changes in accounting principles"; 603, "Appropriations released"; 606, "Other credits to retained earnings"; 616, "Other debits to retained earnings"; 620, "Appropriations for sinking and other funds"; 621,

"Appropriations for other purposes". If appropriations released reflect appropriations provided during the year, each account should not be reported.

For accounts 519, "Miscellaneous income" and 551, "Miscellaneous income charges", if the total in either account exceeds 10% of net income before extraordinary items, describe the three largest items in each account and any other items in excess of 10% of net income.

(Dollars in thousands)

Line No.	Account No. (a)	Item (b)	Debits (c)	Credits (d)
1	616	Other Debits to Retained Income	\$ 1,838	\$
2		The difference between the mandatory		
3		redemption price and the fair market value of		
4		Series "A" preferred stock issued in lieu of		
5		interest on the 7.5% debentures is charged to		
6		retained earnings (deficit) over the period to		
7		redemption.		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

MEMORANDA RELATING TO SELECTED INCOME AND RETAINED EARNINGS ACCOUNTS

470. PAYMENTS FOR SERVICES RENDERED BY OTHER THAN EMPLOYEES AND AFFILIATES

1. In the form below give information concerning payments, fees, retainers, commissions, gifts, contributions, assessments, bonuses, pensions, subscriptions, allowance for expenses, or any form of payments amounting in the aggregate to \$50,000 or more during the year to any corporation, institution, association, firm, partnership, committee, or any person, except:

(a) Payments to employees of the respondent shall be reported in Schedule 900.

(b) Payments for services rendered by affiliates.

(c) Payments for accounting and audit fees must be reported in full regardless of the \$50,000 limitation. These fees must not be included with management fees paid to parent companies.

2. The aggregate of payments to be reported in column (c) shall include amounts paid and/or accrued during the year which are applicable to the year.

3. When contributions under \$50,000 are made in common with other carriers under a joint arrangement in payment for the performance of services or as a donation, each such contribution shall be reported, irrespective of the amount thereof, if the total amount paid by all contributors for the performance of the particular service is equal to the sum of \$100,000 or more.

4. Payments to the independent public accountant reporting on the respondent's annual report shall be subdivided to show separately the amount paid for auditing and the total amount paid for other types of management services such as, but not limited to, compensation plans, pension plans, forecasts and budgets, and tax advice. All carriers, whether payments aggregate more or less than \$50,000, shall answer the following question.

Did the independent accountant reporting on the respondent's annual report provide any management services other than auditing?

Specify Yes ☒ No ☐

5. To be included are, among others, payments, directly or indirectly, for legal, medical, engineering, advertising, valuation,

accounting, statistical, financial, educational, entertainment, charitable, advisory, defensive, detective, developmental, research, appraisal, registration, purchasing, architectural, and hospital services; payments for expert testimony and for handling wage disputes; and payments for services of banks, bankers, trust companies, insurance companies, brokers, trustees, promoters, solicitors, consultants, actuaries, investigators, inspectors, and efficiency engineers. Payments to the various railroad associations, commissions, committees, bureaus, boards, and other organizations maintained jointly by railroads shall also be included. The enumeration of these kinds of payments should not be understood as excluding other payments for services not excluded below.

6. To be excluded are: Rent of buildings or other property, taxes payable to the Federal, State, or local Governments, payments for heat, light, power, telegraph, and telephone services, and payments to other carriers on the basis of lawful tariff charges or for the interchange of equipment between carriers, as well as other payments for services which both as to their nature and amount may reasonably be regarded as ordinarily connected with the routine operation, maintenance, or construction of a railroad, but any special and unusual payments for services should be reported. Payments of \$50,000 or more to organizations maintained jointly by railroads with other railroads are not to be excluded even if their services are regarded as routine.

7. If more convenient, this schedule may be filled out for a group of roads considered as one system and shown only in the report of the principal road in the system, with references thereto in the reports of the other roads. When the respondent is reporting on a system basis, audit fees must be reported separately for each individual railroad included in the system.

8. If any doubt exists in the mind of the reporting office, as to the reportability of any type of payment, request should be made for a ruling before filing this report.

(Dollars in thousands)

Line No.	Name of recipient (a)	Description of service (b)	Amount of payment (c)
1	Alexander & Green	Legal	53
2	Arnold & Porter, Attys.	Legal	50
3	Ascn. of American Railroads	Assessments, tariffs, etc.	4,103
4	Banded Collection Corp.	Detention Collection	109
5	Booz-Allen & Hamilton, Inc.	Consultants	1,692
6	Coopers & Lybrand	Annual Audit	1,310
7	Coopers & Lybrand	Management Services	140
8	Eastern Railroad Assoc.	Assessments, tariffs, etc.	4,445
9	Gibbs & Hill	Consultants	577
10	Dudley W. Gill, Assoc.	Consultants	53
11	A. S. Hansen, Inc.	Consultants	151
12	Bernard G. Heinzen, Ltd.	Legal	342
13	Louis T. Klauder & Assoc.	Consultants	234
14	McFarland & Johnson	Engineering Service	66
15	McKinsey & Co., Inc.	Consultants	941
16	Morgan, Lewis & Bockius	Legal	302
17	Nat'l. Railway Labor Conf.	Assessment	584
18	Nat'l. Railway Publication Co.	Subscription	54
19	Ogilvy & Mather, Inc.	Advertising	273
20	D. L. Paden & Assoc.	Consultants	61
21	Ross, Hardies, Okeefe, Babcock & Parson	Legal	63
22	Rowell & Assoc.	Engineering	288
23	Scientific Time Sharing Corp.	Professional	97
24	J. S. Shaffer, Jr., Assoc.	Consultants	81
25	Simmons Assoc., Inc.	Consultants	100
26	Transportation Ind.-Consult.	Consultants	67
27	Universal Scheduling Co.	Consultants	150
28	Bill Usery Assoc., Inc.	Consultants	112
29	Pepper, Hamilton & Scheetz	Legal Consultants	1,008
30	Western R.R. Assoc.	Assessments, tariffs, etc.	759

500. CONTINGENT ASSETS AND LIABILITIES

1. Give particulars with respect to contingent assets and liabilities at the close of the year, in accordance with Instruction 5-6 in the Uniform System of Accounts for Railroad Companies, that are not reflected in the accounts of the respondent.

Disclose all items amounting to \$100,000, or more. If an actual monetary amount is not known and an estimate of the amount of any item involved is not feasible, disclosure should be made describing the contingency and explaining why an estimate is not determinable.

Examples of contingent liabilities are items which may become obligations as a result of pending or threatened litigation,

assessments or possible assessments of additional taxes and agreements or obligations to repurchase securities or property.

2. Information concerning the guaranties and suretyships are to be shown in other schedules provided for those items and not in this schedule.

3. In column (a) give a description of each item of contingent assets and liabilities under an inserted caption "CONTINGENT ASSETS" or "CONTINGENT LIABILITIES," as appropriate, and in column (b) show the amount of each item.

(Dollars in thousands)

Line No.	Item (a)	Amount (b)
1		\$
2		
3		
4		
5		
6		
7		
8	See Note 9 - Page 8E	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		

501. GUARANTIES AND SURETYSHIPS

1. If the respondent was under obligation as guarantor or surety for the performance by any other corporation or other association of any agreement or obligation, show the particulars of each contract of guaranty or suretyship in effect at the close of the year or entered into and expired during the year.

This inquiry does not cover the case of ordinary commercial paper maturing on demand or not later than 2 years after date of issue. Items of less than \$50,000 may be shown as one total.
(Dollars in thousands)

Line No.	Names of all parties principally and primarily liable (a)	Description (b)	Amount of contingent liability (c)	Sole or joint contingent liability (d)
1	Ardleigh Leasing Crp.	CSA 10.50 % (6 / 7 / 71) 3 / 1 / 86	\$ 1,023	Sole
2	Bankers Trust Co.	CSA 10.00 % (4 / 15 / 70) 5 / 15 / 85	10,235	Sole
3	Chase Manhattan Bank	CSA 4.95 % (11 / 15 / 65) 12 / 31 / 80	489	Sole
4	Chemical Bank	CSA 6.25 % (9 / 15 / 66) 12 / 31 / 86	4,925	Sole
5	C.I.T. Corp.	CSA 8.75 % (9 / 15 / 69) 10 / 14 / 84	3,669	Sole
6	C.I.T. Financial Crp.	CSA 7.25 % (3 / 1 / 68) 1 / 13 / 83	7,445	Sole
7	C.I.T. Corp.	CSA 7.375 % (11 / 1 / 68) 1 / 15 / 84	5,564	Sole
8	C.I.T. Corp.	CSA 8.00 % (12 / 1 / 68) 3 / 1 / 84	1,439	Sole
9	C.I.T. Corp.	CSA 10.75 % (6 / 1 / 70) 8 / 1 / 85	1,662	Sole
10	Delaware Valley Equip.	CSA 7.75 % (1 / 15 / 68) 2 / 15 / 83	443	Sole
11	Eastern States Equip.	CSA 8.00 % (2 / 1 / 68) 5 / 1 / 83	2,567	Sole
12	Exton Leasing Corp.	CSA 8.125 % (3 / 15 / 69) 9 / 1 / 84	1,988	Sole
13	1st Pa. Bank, Trustee	CSA 9.75 % (10 / 2 / 72) 7 / 1 / 87	3,098	Sole
14	and	10.25 %		
15	1st Pa. Bank, Trustee	CSA 10.25 % (10 / 23 / 73) 10 / 1 / 88	3,529	Sole
16	Fraser Leasing Corp.	CSA 7.50 % (11 / 20 / 68) 1 / 1 / 81	953	Sole
17	Girard Bank	CSA 11.00 % (7 / 15 / 70) 8 / 27 / 85	1,057	Sole
18	Irving Trust Co.	CSA 6.25 % (6 / 1 / 67) 9 / 17 / 72	2,690	Sole
19	New England Merchants Financial Corp.	CSA 7.375 % (11 / 1 / 68) 7 / 1 / 83	2,882	Sole
20	Provident Bank (Cin. O.)	CSA 9.00 % (5 / 15 / 69) 9 / 15 / 84	939	Sole
21	Raylin Equipment Crp.	CSA 7.25 % (8 / 15 / 68) 9 / 15 / 83	9,237	Sole
22	Tombar Equipment Crp.	CSA 7.375 % (11 / 1 / 68) 1 / 15 / 84	6,237	Sole
23	Unilcase No. 8, Inc.	CSA 10.00 % (4 / 15 / 72) 1 / 1 / 87	1,124	Sole
24	U.S. Leasing Internatl	CSA 9.50 % (6 / 9 / 69) 12 / 2 / 87	7,997	Sole
25	W.J.C. Leasing Corp.	CSA 7.25 % (1 / 1 / 67) 2 / 27 / 82	216	Sole
26	W.J.C. IV. Leasing Crp	CSA 6.50 % (5 / 15 / 67) 7 / 31 / 82	867	Sole
27	W.J.C. IV. Leasing Crp	CSA 6.50 % (5 / 15 / 67) 10 / 24 / 82		
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				

(Continued)

*Lease dated 12/1/67

2. If any corporation or other association was under obligation as guarantor or surety for the performance by the respondent of any agreement or obligation, show for each such contract of guaranty or suretyship in effect at the close of the year or entered into and expired during the year, the particulars called for hereunder.

This inquiry does not cover the case of ordinary commercial paper maturing on demand or not later than 2 years after date of issue, nor does it include ordinary surety bonds or undertakings on appeals in court proceedings.

Line No.	Finance Docket number, title, maturity date and concise description of agreement or obligation (a)	Names of all guarantors and sureties (b)	Amount of contingent liability of guarantors (c)	Sole or joint contingent liability (d)
1			\$	
2				
3				
4				
5				
6				
7				
8				
9				

501. GUARANTIES AND SURETYSHIPS (Continued)

1. If the respondent was under obligation as guarantor or surety for the performance by any other corporation or other association of any agreement or obligation, show the particulars of each contract of guaranty or suretyship in effect at the close of the year or entered into and expired during the year.

This inquiry does not cover the case of ordinary commercial paper maturing on demand or not later than 2 years after date of issue. Items of less than \$50,000 may be shown as one total.
(Dollars in thousands)

Names of all parties principally and primarily liable (a)	Description (b)	Amount of contingent liability (c)	Sole or joint contingent liability (d)	Line No.
Belt Rwy. of Chicago	First Mortgage Series A, 4-5/8% (8/15/62) 8/15/87	\$ 23,212	Jt. (A)	1
Illinois Term. RR Co.	First Mortgage Series A, 4-5/8% Sinking Fund (12/1/62) 12/1/87	5,353	Jt. (B)	2
Ind. Harbor Belt RR	First Mortgage, 5-1/8% (4/12/57) 5/1/82	3,843	Jt. (C)	3
Terminal RR Assoc. of St. Louis	Refunding and Improvement Mortgage Series C, 4% due 2019 Refunding and Improvement Mortgage Series D, 2-7/8% due 1985 (Agreements dated 7/1/44 & 10/1/45)	7,787	Jt. (D)	4
Toledo Terminal RR	First Mortgage, 4-3/4% (9/6/57) 10/1/82	3,311	Jt. (E)	5
Trailer Train Co.	Four Conditional Sales Agreements due to 6/15/82	6,008	Jt. (F)	6
(A) Atchafalaya, Topeka & Santa Fe; Burlington Northern; Chesapeake & Ohio; Chicago, Rock Island & Pacific; Grand Trunk Western; Illinois Central Gulf; Louisville & Nashville; Missouri Pacific; Norfolk & Western (Wabash); Soo Line				7
(B) Baltimore & Ohio; Burlington Northern (Glacier Park Co.); Chicago & Northwestern; Chicago, Rock Island & Pacific; Illinois Central Gulf; Missouri Pacific; Norfolk & Western; St. Louis-San Francisco				8
(C) Chicago & Northwestern; Chicago, Milwaukee, St. Paul & Pacific				9
(D) Baltimore & Ohio; Burlington Northern; Chicago, Rock Island & Pacific; Illinois Central Gulf; Louisville & Nashville; Missouri-Kansas-Texas; Missouri Pacific				10
(E) Baltimore & Ohio; Chesapeake & Ohio; Norfolk & Western				11
(F) Companies owning Trailer Train Company Stock				12
				13
				14
				15
				16
				17
				18
				19
				20
				21
				22
				23
				24
				25
				26
				27
				28
				29
				30
				31
				32
				33
				34
				35
				36
				37
				38

2. If any corporation or other association was under obligation as guarantor or surety for the performance by the respondent of any agreement or obligation, show for each such contract of guaranty or suretyship in effect at the close of the year or entered into and expired during the year, the particulars called for hereunder.

This inquiry does not cover the case of ordinary commercial paper maturing on demand or not later than 2 years after date of issue, nor does it include ordinary surety bonds or undertakings on appeals in court proceedings.

Finance Docket number, title, maturity date and concise description of agreement or obligation (a)	Names of all guarantors and sureties (b)	Amount of contingent liability of guarantors (c)	Sole or joint contingent liability (d)	Line No.
		\$		1
				2
				3
				4
				5
				6
				7
				8
				9

THIS PAGE LEFT BLANK INTENTIONALLY

INSTRUCTIONS CONCERNING RETURNS IN SCHEDULE 700

State particulars of all tracks operated by the respondent at the close of the year, according to the following classification:

- (1) Line owned by respondent;
- (2) Line owned by proprietary companies;
- (3) Line operated under lease for a specified sum, lessor being (A) an affiliated corporation, or (B) independent or not affiliated with respondent;
- (4) Line operated under contract or agreement for contingent rent, owner being (A) an affiliated corporation, or (B) independent or not affiliated with respondent;
- (5) Line operated under *trackage rights*.

Give subtotals for each of the several numbered classes, in the order listed above, as well as the total for all classes. Lengths of track should be reported to the nearest WHOLE mile adjusted to accord with footings, i.e., counting one-half mile and over as a whole mile and disregarding any fraction less than one-half mile.

In column (a) insert the figure (and letter, if any) indicating its class in accordance with the preceding classification. In column (b) give the various proportions of each class owned or leased by respondent, listing each proportion once in any grouping. Canadian mileage should be segregated and identified on separate lines in the various groupings. For each listing, in column (d) give its entire length (the distances between termini of single or first main track), and in the following columns the lengths of second main track; all other main tracks; passing tracks, cross-overs and turn-outs; way switching tracks; and yard switching tracks. These classes of tracks are defined as follows:

Running tracks.—Running tracks, passing tracks, cross-overs, etc., including turn-outs from those tracks to clearance points.

Way switching tracks.—Station, team, industry and other switching tracks for which no separate service is maintained.

Yard switching tracks.—Yards where separate switching services are maintained, including classification, house, team, industry and other tracks switched by yard locomotives.

The returns in columns (b) and (d) should include tracks serving industries, such as mines, mills, smelters, factories, etc., not classifiable under "branch lines" as defined below. Tracks belonging to an industry for which no rent is payable should not be included.

Tracks leading to and in gravel and sand pits and quarries, the cost of which is chargeable to a clearing account and which are used in getting out material for the respondent's use, should not be included.

Class (1) includes all lines operated by the respondent at the close of the year to which it has title in perpetuity. In classifying the line between main and branch (column (c)), use the distinction usually followed by respondent. Branch lines are distinguished from industrial tracks or yard tracks and sidings in that branch lines serve one or more stations beyond the point of junction with the main line or another branch line and to or from which stations train service, or its equivalent, is performed.

Class (2) includes each line full title to which is in an inactive proprietary corporation of the respondent (i.e., one all of whose outstanding stocks or obligations are held by or for the respondent, and which is operated by the respondent or an affiliated system corporation without any accounting to the said proprietary corporation). It may also include such line when the actual title to all of the outstanding stocks or obligations rest in a corporation controlled by or controlling the respondent; but in the case of any such inclusion, the facts of the relation to the respondent of the corporation holding the securities should be fully set forth in a footnote. An inactive corporation is one which has been practically absorbed in a controlling corporation, and which neither operates property nor administers its financial affairs; if it maintains an organization it does so only for the purpose of complying with legal requirements and maintaining title to property or franchises.

Class (3) includes all tracks operated under a lease or formal conveyance of less than the grantor's interest in the property, with a specific and unconditional rent reserved. The fact that the lessor does or does not maintain an independent organization for financial purposes is immaterial in this connection.

Class (4) is the same as class (3) except that the rent reserved is conditional upon earnings or other fact.

Class (5) includes all tracks operated and maintained by others but over which the respondent has the right to operate some or all of its trains. In the road of this class the respondent has no proprietary rights but only the rights of a licensee. Include in this class, also, all main tracks, industrial tracks and sidings owned by noncarrier companies and individuals when the respondent operates over them but does not have exclusive possession of them.

Road held by the respondent as joint or common owner or a joint lessee or under any joint arrangement should be shown in its appropriate class and the entry of length should be of the entire length of the portion jointly held. The class symbol should have the letter (7) attached.

Road operated by the respondent as agent for another carrier should not be included in this schedule.

Switching and terminal companies leave column (c) (Miles of Branch Lines) blank. They should prepare also the following schedule for tracks operated at cost for joint benefit.

TRACKS OPERATED AT COST FOR JOINT BENEFIT (For Switching and Terminal Companies Only)

Line No.	Name of owner(s)	Joint or common title holder(s)	Total mileage operated
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

NOT APPLICABLE

700. MILEAGE OPERATED AT CLOSE OF YEAR

Line No.	Class	Proportion owned or leased by respondent	Main (M) or branch (B) line	Running Tracks, Passing Tracks, Cross-Overs, Etc.				Miles of way switching tracks	Miles of yard switching tracks	Total
				Miles of road	Miles of second main track	Miles of all other main tracks	Miles of passing tracks, cross-overs, turnouts			
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1	1	100 (USA)	M	5515	3804	677	970	1206	3653	15825
2										
3										
4	1	100 (USA)	B	10819	989	59	979	1495	4158	18499
5	1J	1/4	B						2	2
6	1J	1/2	B	5	4	1	8	20	12	50
7	1J	2/3	B						3	3
8	1J	3/4	B				1			1
9										
10				10824	993	60	988	1515	4175	18555
11										
12										
13	Total 1			16339	4797	737	1958	2721	7828	34380
14										
15										
16										
17	2	100 (Can.)	M	1						1
18										
19	Total 2			1						1
20										
21										
22	3A	100 (USA)	M	6			1	4	25	42
23	3A	100 (Can.)	M	275	224		16	26	46	587
24				281	230		17	30	71	629
25										
26	3A	100 (USA)	B	2	1		1		1	5
27	3A	100 (Can.)	B	49	4		2	5	4	64
28										
29				51	5		3	5	5	69
30										
31	Total 3			31	235		20	35	76	698
32										
33										
34										
35	Total 1,2,3			16678	5032	737	1978	2756	7904	35079
36										
37										
38										
39	5 (USA)		M	1037	725	563	132	5	694	3176
40	5 (Can.)		M		5					5
41				1037	730	563	132	5	694	3181
42										
43	5 (USA)		B	252	188	6	42	137	421	2056
44	5 (Can.)		B	22			1	1	1	25
45				1284	188	6	43	138	422	2081
46										
47										
48	Total 5			2341	918	569	175	143	1116	5262
49										
50										
51										
52										
53										
54										
55	Total Main Line		XXX	6854	4764	1240	1119	1241	4418	19636
56	Total Branch Lines		XXX	12159	1186	66	1034	1658	4602	20705
57	Grand Total		XXX	19013	5950	1306	2153	2899	9020	40341
58	Miles of road or track electrified included in preceding grand total		XXX	597	200			659		1456

701. MILEAGE OWNED BUT NOT OPERATED BY RESPONDENT AT CLOSE OF YEAR

If any of the tracks returned in this schedule are operated by other than the respondent, the name of the company or individual operating them and the conditions under which they are held for

operation should be shown in a footnote. Tracks which have been permanently abandoned should not be included in this schedule.

Line No.	Class	Name of road or track	Main (M) or branch (B) line	Running Tracks, Passing Tracks, Cross-Overs, Etc.				Miles of way switching tracks	Miles of yard switching tracks	Total
				Miles of road	Miles of second main track	Miles of all other main tracks	Miles of passing tracks, cross-overs, and turn-outs			
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1	1	Conrail	B	7.34						7.34
2	1	Conrail	B	1.45	1.45					2.90
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15		Total	XXX	8.79	1.45					10.24

Line 1 - Leased to and operated by Louisville and Nashville Railroad Co.

Line 2 - Leased to and operated by Delaware and Hudson Railway Co.

702. MILES OF ROAD AT CLOSE OF YEAR-BY STATES AND TERRITORIES (SINGLE TRACK)

(For other than switching and terminal companies)

Give particulars, as of the close of the year, of all road operated and of all owned but not operated. The respondent's proportion of operated road held by it as joint or common owner, or under a joint lease, or under any joint arrangement, should be shown in columns (b), (c), (e), or (f), as may be

appropriate. The remainder of jointly operated mileage should be shown in column (g). Respondent's proportion of road jointly owned, not operated, should be shown in columns (i) and (j), as may be appropriate. Tracks which have been permanently abandoned should not be included in columns (i) and (j).

Lengths of track should be reported to the nearest **WHOLE** mile, adjusted to accord with footings, i.e.: counting one-half mile and over as a whole mile and disregarding any fraction less than one-half mile.

Line No.	State or territory (a)	ROAD OPERATED BY RESPONDENT							LINE OWNED, NOT OPERATED BY RESPONDENT		New line constructed during year (k)
		LINE OWNED		Line of proprietary companies (d)	Line operated under lease (e)	Line operated under contract, etc. (f)	Line operated under trackage rights (g)	Total mileage operated (h)	Main line (i)	Branch lines (j)	
		Main line (b)	Branch lines (c)								
1	Connecticut		240				199	439			
2	Delaware		173				23	196			
3	Dist. of Col.	8					3	11			
4	Illinois	367	504				129	1000			
5	Indiana	872	1114				294	2280			
6	Kentucky		3					3			
7	Maryland	2	187				90	279			
8	Massachusetts	151	379				156	686			
9	Michigan	143	587		2		55	787			
10	New Jersey	299	951				90	1340			
11	New York	943	1844		6		300	3093			
12	Ohio	1467	1317				383	3167			
13	Ontario				277		17	294			
14	Pennsylvania	1256	3274				393	4923		2	
15	Quebec			1	47		6	54			
16	Rhode Island		32				60	92			
17	Virginia		10					10			
18	West Virginia	7	209				143	359			
19	Total Mileage (single track)	5515	10824	1	33		2341	19013		919	

703. MILES OF TRACKS AT CLOSE OF YEAR-BY STATES AND TERRITORIES

(For switching and terminal companies only)

Give particulars, as of the close of the year, of all tracks operated and of all owned but not operated. The respondent's proportion of operated tracks held by it as joint or common owner, or under a joint lease, or under any joint arrangement, should be shown in columns (b), (c), or (e), as may be

appropriate. The remainder of jointly operated mileage should be shown in column (f). Tracks owned, not operated by respondent (including respondent's proportion of jointly owned tracks, not operated), should be shown in column (h). If any of the tracks returned in column (h) are operated by other than the

respondent, the name of the company or individual operating them and the conditions under which they are held for operation should be shown in a footnote. Tracks which have been permanently abandoned should not be included in column (h). Lengths should be stated to the nearest whole mile.

Railroad Annual Report		Tracks Operated						Tracks owned, not operated by respondent	New tracks constructed during year	
	Line No.	State or Territory	Tracks owned	Tracks of proprietary companies	Tracks operated under lease	Tracks operated under contract, etc.	Tracks operated under trackage rights			Total mileage operated
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
	1									
	2									
3	Total Mileage									

NOT APPLICABLE

705. CHANGES DURING THE YEAR

Hereunder state the matters called for. Make the statements explicit and precise, and number them in accordance with the inquiries; each inquiry should be fully answered, and if the word "none" truly states the fact it may be used in answering any particular inquiry. Changes in mileage should be reported by classes and stated to the nearest whole mile adjusted to accord with footings, i.e., counting one-half mile and over as a whole mile and disregarding any fraction less than one-half mile.

1. For each railroad property used in respondent's transportation service, show all increases and decreases in mileage, classifying the changes in the tables below as follows:

(Class 1) Line owned by respondent.

(Class 2) Line owned by proprietary companies.

(Class 3) Line operated under lease for a specified sum.

(Class 4) Line operated under contract or agreement for contingent rent.

(Class 5) Line operated under trackage rights.

2. For changes in miles of road, give dates of beginning or abandonment of operations. If any changes reportable in this schedule occurred under authority granted by the Commission in certificates of convenience and necessity, issued under paragraphs (18) to (22) of section 1 of the Interstate Commerce Act or otherwise, specific reference to such authority should in each case be made by docket number or otherwise, as may be appropriate.

3. All consolidations, mergers, and reorganizations effected, giving particulars.

This statement should show the mileage, equipment, and cash value of property of each company as well as the consideration received by each company party to the action. State the dates on which consolidated, etc., and whether the prior companies have been dissolved. Copies of the articles of consolidation, merger, or reorganization should be filed with this report.

4. Other important changes not elsewhere provided for involving more than \$50,000, giving full particulars.

INCREASES IN MILEAGE

Line No.	Class	Main (M) or branch (B) line	Running Tracks, Passing Tracks, Cross-Overs, Etc.				Miles of way switching tracks	Miles of yard switching tracks	Total	Remarks
			Miles of road	Miles of second main track	Miles of all other main tracks	Miles of passing tracks, cross-overs and turn-outs				
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13	Total Increase									

DECREASES IN MILEAGE

14	1	M	17	14		1	8	19	59	
15	1	B	152	6		3	17	53	231	
16										
17	5		41			2	1	3	47	
18										
19										
20										
21										
22										
23										
24										
25	Total Decrease		210	20		6	26	79	337	

If returns under Inquiry No. 1 above include any first main track owned by respondent or its proprietary companies representing new construction or permanent abandonment give the following particulars:

Owned by respondent:

Miles of road constructed _____ Miles of road abandoned 17

Owned by proprietary companies:

Miles of road constructed _____ Miles of road abandoned _____

The item "miles of road constructed" is intended to show the mileage of first main track laid to extend respondent's road, and should not include tracks relocated and tracks laid to shorten the distance between two points, without serving any new territory.

By road abandoned is meant "permanently abandoned," the cost of which has been or is to be written out of the investment accounts.

Road Initials:

CRC

Year 19 78

NOTES AND REMARKS

INSTRUCTIONS CONCERNING RETURNS IN SCHEDULE 710

Instructions for reporting locomotive and passenger-train car data.

1. Give particulars of each of the various classes of equipment which respondent owned or leased during the year.

2. In column (c) give the number of units purchased new or built in company shops. In column (d) give the number of new units leased from others. The term "new" means a unit placed in service for the first time on any railroad.

3. Units leased to others for a period of one year or more are reportable in column (f); units temporarily out of respondent's service and rented to others for less than one year are to be included in column (h); units rented from others for a period less than one year should not be included in column (i).

4. For reporting purposes, a "locomotive unit" is a self-propelled vehicle generating or converting energy into motion, and designed solely for moving other equipment. An "A" unit is the least number of wheel bases with superstructure designed for use singly or as a lead locomotive unit in combination with other locomotive units. A "B" unit is similar to an "A" unit, but not equipped for use singly or as a lead locomotive unit. A "B" unit may be equipped with hostler controls for independent operation at terminals.

5. A "self-propelled car" is a rail motor car propelled by electric motors receiving power from third rail or overhead, or internal combustion engines located on the car itself. Trailers equipped for use only in trains of cars that are self-propelled are to be included as self-propelled equipment.

6. A "Diesel" unit includes all units propelled by diesel internal combustion engines irrespective of final drive, and whether power may at times be supplied from external conductor. Units other than diesel-electric, e.g., diesel-hydraulic, should be identified in a footnote giving the number and a brief description. An "Electric" unit includes all units which receive electric power from an overhead contact wire or third rail, and use the power to drive one or more electric motors that propel the vehicle. An "Other self-powered unit" includes all units other than diesel or electric, e.g., steam, gas turbine. Show the type of unit, service and number, as appropriate, in a brief description sufficient for positive identification. An "Auxiliary unit" includes all units used in conjunction with locomotives but which draw their power from the "mother" unit, e.g., boosters,

slugs, etc. For reporting purposes indicate radio-controlled self-powered diesel units on lines 1 through 8, as appropriate. Radio-controlled units that are not self-powered, i.e., those without a diesel, should be reported on line 13 under "Auxiliary units".

7. Column (k) should show aggregate capacity for all units reported in column (j), as follows: For locomotive units, report the manufacturers' rated horsepower (the maximum continuous power output from the diesel engine or engines delivered to the main generator or generators for tractive purposes). Exclude capacity data for steam locomotives. For passenger-train cars report the number of passenger seats available for revenue service, counting one passenger to each berth in sleeping cars.

8. Passenger-train car types and service equipment car types correspond to AAR Mechanical Division designations. Descriptions of car codes and designations are published in The Official Railway Equipment Register.

710. INVENTORY OF EQUIPMENT

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS

Line No.	Type or design of units	Units in service of respondent at beginning of year	Changes During the Year				Units retired from service of respondent whether owned or leased, including re-classification	Units at Close of Year				
			Units installed					Owned and used	Leased from others	Total in service of respondent (col. (h) & (i))	Aggregate capacity of units reported in col. (k) (see inv. 7)	Leased to others
			New units purchased or built	New units leased from others	Rebuilt units acquired and rebuilt units rewritten into property accounts	All other units including re-classification and second-hand units purchased or leased from others						
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
Locomotive Units												
1	Diesel-Freight A units	1910	-	142	-	-	84	809	1159	1968	5,525,900	20
2	Diesel-Freight B units	49	-	-	-	-	6	13	30	43	74,500	-
3	Diesel-Passenger A units	64	-	-	-	-	-	51	13	64	132,850	-
4	Diesel-Passenger B units	-	-	-	-	-	-	-	-	-	-	-
5	Diesel-Multiple purpose A units	1560	-	72	-	-	78	735	819	1554	2,798,800	-
6	Diesel-Multiple purpose B units	1	-	-	-	-	1	-	-	-	-	-
7	Diesel-Switching A units	966	-	-	16	1	51	690	242	932	1,017,800	-
8	Diesel-Switching B units	-	-	-	-	-	-	-	-	-	-	-
9	Total (lines 1 to 8)	4550	-	214	16	1	220	2298	2263	4561	9,549,850	20
10	Electric Locomotives	139	-	-	-	-	-	139	-	139	583,170	-
11	Other self-powered units	-	-	-	-	-	-	-	-	-	-	-
12	Total (lines 9, 10 and 11)	4689	-	214	16	1	220	2437	2263	4700	10,133,020	20
13	Auxiliary units	-	-	-	-	-	-	-	-	-	XXXX	-
14	Total Locomotive Units (lines 12 and 13)	4689	-	214	16	1	220	2437	2263	4700	XXXX	20

DISTRIBUTION OF LOCOMOTIVE UNITS IN SERVICE OF RESPONDENT AT CLOSE OF YEAR, ACCORDING TO YEAR BUILT, DISREGARDING YEAR OF REBUILDING.

Line No.	Type or design of units	Before						During Calendar Year					TOTAL
		Jan. 1, 1953	Between Jan. 1, 1953, and Dec. 31, 1959	Between Jan. 1, 1960, and Dec. 31, 1964	Between Jan. 1, 1965, and Dec. 31, 1969	Between Jan. 1, 1970, and Dec. 31, 1974		1975	1976	1977	1978	1979	
		(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	
15	Diesel	1065	679	373	1335	720	-	-	4	171	214	-	4561
16	Electric	63	10	66	-	-	-	-	-	-	-	-	139
17	Other self-powered units	-	-	-	-	-	-	-	-	-	-	-	-
18	Total (lines 15 to 17)	1128	689	439	1335	720	-	-	4	171	214	-	4700
19	Auxiliary units	-	-	-	-	-	-	-	-	-	-	-	-
20	Total Locomotive Units (lines 18 and 19)	1128	689	439	1335	720	-	-	4	171	214	-	4700

770. INVENTORY OF EQUIPMENT - Continued

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS

Line No.	Class of equipment and car designations	Units in service of respondent at beginning of year	Changes During the Year					Units at Close of Year				
			Units Installed			All other units, inclusive reclassification and second hand units purchased or leased from others	Units retired from service of respondent whether owned or leased, including reclassification	Owned and used	Leased from others	Total in service of respondent (col. (h) & (i))	Aggregate capacity of units reported in col. (j) (see ins. 7)	Leased to others
			New units purchased or built	New units leased from others	Rebuilt units acquired and rebuilt units rewritten into property accounts							
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)
PASSENGER-TRAIN CARS												
<i>Non-Self-Propelled</i>												
21	Coaches [PA, PB, PBO]	307	-	-	-	-	307	-	-	-	-	-
22	Combined cars [All class C, except CSB]	-	-	-	-	-	-	-	-	-	-	-
23	Parlor cars [PEC, PC, PL, PO]	6	-	-	-	-	6	-	-	-	-	-
24	Sleeping cars [PS, PT, PAS, PDS]	-	-	-	-	-	-	-	-	-	-	-
25	Dining, grill and tavern cars [All class D, PD]	2	-	-	-	-	2	-	-	-	XXXX	-
26	Non-passenger carrying cars [All class B, CSB, M, PSA, IA]	3	-	-	-	-	3	-	-	-	XXXX	-
27	Total (lines 21 to 27)	318	-	-	-	-	318	-	-	-	-	-
<i>Self-Propelled Rail Motorcars</i>												
29	Electric passenger cars [EP, ET]	547	-	-	-	-	547	-	-	-	-	167
30	Electric combined cars [EC]	-	-	-	-	-	-	-	-	-	-	-
31	Internal combustion rail motorcars [ED, EG]	28	-	-	-	-	28	-	-	-	-	-
32	Other self-propelled cars Specify types:	-	-	-	-	-	-	-	-	-	-	-
33	Total (lines 29 to 32)	575	-	-	-	-	575	-	-	-	-	167
34	Total (lines 28 and 33)	893	-	-	-	-	893	-	-	-	-	167
COMPANY SERVICE CARS												
35	Business cars [PV]	7	-	-	-	-	-	7	-	7	XXXX	-
36	Boarding outfit cars [MWX]	698	-	-	-	86	10	774	-	774	XXXX	-
37	Derrick and snow removal cars [NWU, MWV, MWW, MWK]	140	2	1	-	2	18	126	1	127	XXXX	-
38	Dump and ballast cars [MWB, MWD]	1739	-	95	-	375	34	2,079	96	2,175	XXXX	-
39	Other maintenance and service equipment cars	3959	8	-	-	150	189	3,903	25	3,928	XXXX	1
40	Total (lines 35 to 39)	6543	10	96	-	613	251	6,889	122	7,011	XXXX	1

Road Initials

CRC

Year 19 78

710. INVENTORY OF EQUIPMENT—Continued

Instructions for reporting freight-train car data:

1. Give particulars of each of the various classes of equipment which respondent owned or leased during the year.

2. In column (d) give the number of units purchased or built in company shops. In column (e) give the number of new units leased from others. The term "new" means a unit placed in service for the first time on any railroad.

3. Units leased to others for a period of one year or more are reportable in column (a); units temporarily out of respondent's service and rented to others for less than one year are to be included in column (d); units rented from others for a period less than one year should not be included in column (j).

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS

Line No.	Class of equipment and car designations	Units in service of respondent at beginning of year		Changes During the Year			
		Time-mileage cars	All others	Units Installed			
				New units purchased or built	New units leased from others	Rebuilt units acquired and rebuilt units rewritten into property accounts ¹	All other units, including reclassification and second-hand units purchased or leased from others
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
FREIGHT TRAIN CARS							
41	Plain Box Cars - 40' (B100-129)	7263					6
42	Plain Box Cars - 50' (B200-229; B300-329)	13370					132
43	Equipped Box Cars (All Code A)	23787			452		95
44	Plain Gondola Cars (G092-392; G401-492)	28681					136
45	Equipped Gondola Cars (All Codes C and E)	3588					27
46	Covered Hopper Cars (L151-154; 251-254; 351-354; 451-454; 551-554; 651-654; 751-754)	11754					456
47	Open Top Hopper Cars - General Service (All Code H)	39299			3461		319
48	Open Top Hopper Cars - Special Service (All Codes J and K)	2742					11
49	Refrigerator Cars - Non-mechanical (R100, 101, 102, 103, 105, 106, 107, 108, 109, 113, 114, 115, 116, R200, 201, 202, 203, 205, 206, 207, 208, 209, 213, 214, 215, 216)	4290					
50	Refrigerator Cars - Mechanical (R104, 110, 111, 112, 117, 118, R204, 210, 211, 212, 217, 218)	50					
51	Flat Cars - TOFC/COFC (F371-078; F871-978)	319					
52	Flat Cars - Multi-level (All Code V)	4798					309
53	Flat Cars - General Service (F101-109; F201-209)	2106					18
54	Flat Cars - Other (F111-189; 211-259; 301-389; 401-540)	2484					66
55	Tank Cars - Under 22,000 Gallons (T-0, T-1, T-2, T-3, T-4, T-5)	-					
56	Tank Cars - 22,000 Gallons & Over (T-6, T-7, T-8, T-9)	-					
57	All Other Freight Cars (F191-199; 291; 391; L006-048; L070, L080, L090 - All "L" with second numeric 6; L161-L764; T-770; All Class S)	101					1
58	Total (lines 41 to 57)	144632	-	-	3913	-	1576
59	Caboose (All N)	3 XXX	2192	102	-	-	1
60	Total (lines 58, 59)	144632	2192	102	3913	-	1577

¹ Box, unequipped (which relates to incentive per diem order)

New units purchased or built

Units rebuilt or acquired

General funds

Incentive funds

General funds

Incentive funds

710. INVENTORY OF EQUIPMENT—Continued

4. Column (m) should show aggregate capacity for all units reported in columns (k) and (l), as follows: for freight train cars, report the nominal capacity (in tons of 2,000 lbs) as provided for in Rule 86 of the AAR Code of Rules Governing Cars in Interchange. Convert the capacity of tank cars to capacity in tons of the commodity which the car is intended to carry customarily.

5. Time-mileage cars refers to freight cars, other than cabooses, owned or held under lease arrangement, whose interline rental is settled on a per diem and line haul mileage basis under "Code of Car Hire Rules" or would be so settled if used by another railroad.

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS

UNITED STATES DEPARTMENT OF COMMERCE BUREAU OF ECONOMIC ANALYSIS UNITED STATES CUSTOMS SERVICE UNITED STATES DEPARTMENT OF COMMERCE BUREAU OF ECONOMIC ANALYSIS UNITED STATES CUSTOMS SERVICE							
Changes during year (Concluded)	Units At Close of Year						Line No.
	Owned and used	Leased from others	Total in service of respondent (col. (i) & (j))		Aggregate capacity of units reported in col. (k) & (l) (see ins. 4)	Leased to others	
			Time-mileage cars	All other			
(h)	(i)	(j)	(k)	(l)	(m)	(n)	
4198	1805	1266	3071		165,653		41
2720	5187	5595	10782		658,433		42
1526	16787	6021	22808		1,448,084	24	43
2023	18192	8602	26794		2,174,847		44
198	2774	643	3417		304,833	96	45
1257	6939	4014	10953		990,931		46
4322	19848	18909	38757		3,303,676		47
5	1797	951	2748		212,385		48
							49
876	1776	1638	3414		229,137		50
40	-	10	10		695		51
16	115	188	303		18,219		52
350	-	4757	4757		277,550		53
210	1533	381	1914		140,670		54
97	1278	1175	2453		213,863	2	55
97	1278	1175	2453		213,863	2	56
							57
23	63	16	79		6,122		58
17861	78094	54166	132260		10,145,598	122	59
133	1963	199	2162				60
17994	80057	54365	134422				

710. INVENTORY OF EQUIPMENT - Continued

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS

Line No.	Class of equipment and car designations	Units in service of respondent at beginning of year		Changes During the Year			
		Per diem	All other	Units Installed			
				New units purchased or built	New units leased from others	Rebuilt units acquired and rebuilt units re-written into property accounts	All other units, including reclassification and second hand units purchased or leased from others
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
FLOATING EQUIPMENT							
61	Self-propelled vessels [Tugboats, car ferries, etc.]	X X X X	4	-	-	-	-
62	Non-self-propelled vessels [Car floats, lighters, etc.]	X X X X	24	-	-	-	-
63	Total (lines 61 and 62)	X X X X	28	-	-	-	-
HIGHWAY REVENUE EQUIPMENT							
64	Bogie-chassis	-	-	-	225	-	-
65	Dry van	13666	-	-	2540	-	103
66	Flat bed	24	-	-	-	-	-
67	Open top	51	-	-	-	-	-
68	Mechanical refrigerator	-	-	-	-	-	-
69	Bulk	-	-	-	-	-	-
70	Insulated	94	-	-	-	-	1
71	Flatbed removable sides	-	-	-	-	-	-
72	Other trailer or container	507	-	-	-	-	-
73	Tractor	-	-	-	-	-	-
74	Truck	-	-	-	-	-	-
75	Total (lines 64 to 74)	14342	-	-	2765	-	104

NOTES AND REMARKS

710. INVENTORY OF EQUIPMENT—Concluded

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS

Changes during year (Continued)	Units At Close of Year						Line No.
Units retired from service of respondent whether owned or leased, including reclassification	Owned and used	Leased from others	Total in service of respondent (col. (i) & (j))		Aggregate capacity of units reported in col. (k) & (l) (see inv. 4)	Leased to others	
			Pier diem	All other			
(h)	(i)	(j)	(k)	(l)	(m)	(n)	
4	-	-	X X X X	-			61
24	-	-	X X X X	-			62
28 *	-	-	X X X X	-			63
75	-	150	150				64
383	192	15734	15926				65
-	-	24	24				66
8	-	43	43				67
-	-	-	-				68
-	-	-	-				69
3	1	91	92				70
-	-	-	-				71
1	1	505	506				72
-	-	-	-				73
-	-	-	-				74
470	194	16547	16741				75

NOTES AND REMARKS

* Represents Conveyance Adjustments

710-S. UNIT COST OF EQUIPMENT INSTALLED DURING THE YEAR

1. Give particulars as requested, separately, for the various classes of new units and rebuilt units of equipment installed by Respondent during the year. If information regarding the cost of any units installed is not complete at time of filing of report, the units should be omitted, but reference to the number of units omitted should be given in a footnote, the details as to cost to be given in the report of the following year. The cost of units under construction at the close of the year should not be reflected in this schedule even though part of the cost appears in the property account for the year. Indicate in column (e) whether an installation represents equipment purchased, (P); built or rebuilt by contract in outside railroad shops, (C); or built or rebuilt in company or system shops, (S).

2. In column (a) list each class or type of locomotive unit, car, or TOFC/COFC equipment on a separate line. By class is meant the standard classification used to distinguish types of locomotive units, freight cars or other equipment adopted by the Association of American Railroads, and should include physical characteristics requested by Schedule 710; locomotive units should be identified as to power source, wheel arrangement, and horsepower per unit; such as Multiple purpose diesel locomotive A units (B-B), 2500 HP, and cars should be identified as to special construction or service characteristics such as Aluminum covered hopper cars, (A-O); Steel boxcar-special service, XAP, etc., for TOFC/COFC show type of equipment as enumerated in Schedule 710.

3. In column (c) show the total weight in tons of 2,000 pounds. The weight of the equipment acquired should be the weight empty.

4. The cost should be the complete cost as entered on the ledger, including foreign line freight charges and handling charges.

5. Data for this schedule should be confined to the units reported in Schedule 710, columns (c) and (e) for locomotive units, passenger train cars and company service cars, columns (d) and (f) for freight train cars, floating equipment and highway revenue equipment. Disclose new units in the upper section of this schedule and in the lower section disclose rebuilt units acquired or rewritten into the Respondent's accounts. The term "new" as used herein shall refer to and mean a unit or units placed in service for the first time on any railroad.

6. All unequipped boxcars acquired in whole or in part with incentive per diem funds should be reported on separate lines and appropriately identified by footnote or sub-heading.

7. Report dollars in thousands.

NEW UNITS

Line No.	Class of equipment (a)	Number of units (b)	Total weight (tons) (c)	Total cost (d)	Method of acquisition (see instructions) (e)
	<u>Cost Complete</u>				
1	Caboose Cars - N100	113		5,349	C
2	Jordan Spreader/Ditcher Mod 4-100	4		797	P
3					
4					
5	Self Propelled Scale Test WT Cars	8		588	P
6	Terravac Rail Car Cleaner	1		45	P
7	Odorless Car Cleaning Machine	1		16	P
8					
9					
10					
11	<u>Cost not Complete</u>				
12	Double Track Bidirectional				
13	Snow Flanger Cars	9			S
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25	TOTAL	136	XXXX	6,795	XXXX

REBUILT UNITS

	<u>Cost not Complete</u>				
26	Diesel Road Switcher Loco's	53			P-C
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38	TOTAL	53	XXXX		XXXX
39	GRAND TOTAL	189	XXXX	6,795	XXXX

NOTES AND REMARKS

THIS PAGE LEFT BLANK INTENTIONALLY

715. HIGHWAY MOTOR VEHICLE OPERATIONS

Give particulars of highway motor vehicles operated by respondent in revenue and nonrevenue service and of revenue traffic handled for the respondent by others under contractual arrangements.

In reporting highway motor vehicle miles in line-haul service, show the mileage of buses and combination bus-trucks on line 5; the mileage of trucks and of bogies, trailers and semitrailers with trucks on line 6; and the mileage of tractors and of bogies, trailers and semitrailers with tractors on line 7. Vehicle miles in terminal service should be reported on line 8 and 9.

In reporting traffic carried and traffic handled 1 mile on lines 10 to 15, and on lines 20 to 23, both inclusive, show the total

number of tons and ton-miles of revenue freight in column (b) and the total number of passengers carried and passenger-miles in column (c), regardless of the class of vehicle used to perform the transportation service.

In reporting highway motor vehicles in nonrevenue service include those used in maintenance, shops, and storehouses, and transportation of company material; also buses used for transportation of company employees. Exclude automobiles used by officials and employees.

A. OPERATED BY RESPONDENT

(Revenue and nonrevenue service)

Line No.	Item (a)	Bogies (b)	Buses (c)	Chassis (d)
REVENUE SERVICE				
Vehicles owned or leased:				
1	Number available at beginning of year			
2	Number installed during the year			
3	Number retired during the year			
4	Number available at close of year			
Vehicle miles (including loaded and empty):				
Line haul (station to station):				
5	Passenger vehicle miles	XXXXXX		XXXXXX
6	Truck miles		XXXXXX	XXXXXX
7	Tractor miles		XXXXXX	XXXXXX
Terminal service:*				
8	Pick-up and delivery			
9	Transfer service			
Traffic carried:				
10	Tons—Revenue freight—Line haul	XXXXXX	XXXXXX	XXXXXX
11	Tons—Revenue freight—Terminal service only	XXXXXX	XXXXXX	XXXXXX
12	Revenue passengers—Line haul	XXXXXX		XXXXXX
13	Revenue passengers—Terminal service only	XXXXXX		XXXXXX
Traffic handled 1 mile:				
14	Ton-miles—Revenue freight—Line haul	XXXXXX	XXXXXX	XXXXXX
15	Revenue passenger-miles—Line haul	XXXXXX		XXXXXX
NONREVENUE SERVICE				
Vehicles owned or leased:				
16	Number available at beginning of year		276	
17	Number installed during the year		51	
18	Number retired during the year		23	
19	Number available at close of year		304	

*When performed by vehicles other than those used for line haul.

B. OPERATED BY OTHERS

(Revenue service)

Line No.	Item (a)	Bogies (b)	Buses (c)	Chassis (d)
Traffic carried:				
20	Tons—Revenue freight	XXXXXX	XXXXXX	XXXXXX
21	Revenue passengers	XXXXXX		XXXXXX
Traffic handled 1 mile:				
22	Ton-miles—Revenue freight	XXXXXX	XXXXXX	XXXXXX
23	Revenue passenger-miles	XXXXXX		XXXXXX

715. HIGHWAY MOTOR VEHICLE OPERATIONS--Concluded

"Trailers" means trailer bodies used in TOFC/COF service which are permanently mounted on running gear. "Containers" means trailer bodies used in TOFC/COFC service which are not

permanently mounted on wheels or chassis, but are separated from such running gear before being loaded on flat cars.

A. OPERATED BY RESPONDENT--Concluded
(Revenue and nonrevenue service)

Containers (e)	Semitrailers (f)	Tractors (g)	Trailers (h)	Trucks (i)	Combination bus-trucks (j)	Line No.
			14,742			1
			2,869			2
			470			3
			16,741			4
XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX		5
XXXXXX		XXXXXX			XXXXXX	6
XXXXXX				XXXXXX	XXXXXX	7
						8
						9
XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	10
XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	11
XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	12
XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	13
XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	14
XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	15
	99	24	35	6,095		16
	58	-	-	923		17
	8	3	-	1,373		18
	149	21	35	5,645		19

B. OPERATED BY OTHERS--Concluded
(Revenue service)

Containers (e)	Semitrailers (f)	Tractors (g)	Trailers (h)	Truck (i)	Combination bus-trucks (j)	Line No.
XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	20
XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	21
XXXXXX	XXXXXX	XXXXXX	XXXXXX		XXXXXX	22
XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	23

716. HIGHWAY MOTOR VEHICLE ENTERPRISES IN WHICH THE RESPONDENT HAD A DIRECT OR INDIRECT FINANCIAL INTEREST DURING THE YEAR

Give particulars of highway motor-vehicle enterprises in which the respondent had a financial interest, either directly or indirectly, during the year.

In column (a) identify each motor-vehicle enterprise by name and address, and in column (b) state whether the respondent's in-

terest in such enterprise was direct or indirect. If the interest was indirect, give the names of all intermediaries.

In column (c) give the date on which respondent first acquired its direct or indirect interest in the enterprise.

Line No.	Name and address of highway motor-vehicle enterprise (a)	Nature of respondent's interest (b)	Date on which respondent's direct or indirect interest was originally acquired (c)
1	Excelsior Truck Leasing Co., Phila.	Direct	April 1, 1976
2	New Jersey Central Trans. Co., Phila.	"	"
3	Pennsylvania Truck Lines, Inc. Phila.	"	"
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

GENERAL INSTRUCTIONS FOR PREPARING SCHEDULES 720, 721, 723, 726, 727, and 728

1. For purposes of these schedules, the track categories are defined as follows:

Track category

- A - 20 million or more gross ton-miles per mile per year (including track over which passenger service is provided—see Category F).
- B - Less than 20 million gross ton-miles per mile per year but at least 5 million (does not include track over which passenger service is provided—see Category F).
- C - Less than 5 million gross ton-miles per mile per year but at least 1 million (does not include track over which passenger service is provided—see Category F).
- D - Less than 1 million gross ton-miles per year (does not include track over which passenger service is provided—see Category F).
- E - Way and yard switching tracks (passing tracks, crossovers and turnouts shall be

included in appropriate Category A, B, C, D, E, and Potential Abandonments, as appropriate).

F - Track over which any passenger service is provided (other than potential abandonments); however, if annual traffic density is greater than 20 million gross ton-miles per mile per year, the track shall be included in Track Category A.

Potential Abandonments - Route segments identified by railroads as potentially subject to abandonment as required by Section 1a(5)(a) of the Interstate Commerce Act.

2. These schedules shall only include those lines maintained by the reporting carrier. It shall not include track maintained by others over which the reporting carrier has trackage rights.

3. If, for two consecutive years, a line segment classified in one track category maintains a traffic density which would place it in another, it shall be reclassified into that category as of the beginning of the second year.

720. TRACK AND TRAFFIC CONDITIONS

- 1. Disclose the requested information pertaining to track and traffic conditions.
- 2. Average speed reduction per slow order mile in column (e) shall be based on reduction from the maximum authorized timetable train speeds.

3. Miles under slow order in column (f) shall not include those due to ongoing maintenance, or other temporary track conditions such as floods or derailments.

Data necessary to prepare this schedule not presently available (3/31/79). A completed schedule will be submitted in a supplementary filing.

Line No.	Track category (a)	Mileage of tracks at end of period (b)	Average annual traffic density in millions of gross ton-miles per mile (c)	Average running speed limit (d)	Average speed reduction per slow order mile (e)	Miles under slow orders at end of period (f)
1	A					
2	B					
3	C					
4	D					
5	E					
6	F					
7	Potential abandonments					
8	Total					

721. TIES LAID IN REPLACEMENT

(1) Disclose the requested information concerning ties laid in replacement.

(2) The term "spot maintenance" in column (j) means repairs to track components during routine inspections, as opposed to programmed replacements aimed at upgrading the general condition of the tracks. "% of Spot Maintenance" refers to the percentage of total ties laid in replacement considered to be spot maintenance.

Data necessary to prepare this schedule not presently available (3/31/79). A completed schedule will be submitted in a supplementary filing.

Line No.	Track Category	Number of ties laid in replacement							Total (i)	% of Spot Maintenance (j)
		New Ties				Second-hand ties				
		Wooden		Concrete (d)	Other (e)	Wooden		Other (h)		
		Treated (b)	Untreated (c)			Treated (f)	Untreated (g)			
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	
1	A									
2	B									
3	C									
4	D									
5	E									
6	F									
7	Potential Abandonments									
8	Total									

Remarks

722. TIES LAID IN ADDITIONAL TRACKS AND IN NEW LINES AND EXTENSIONS

Give particulars of ties laid during the year in new construction during the year.

In column (s) classify the ties as follows:

(U) Wooden ties untreated when applied.

(T) Wooden ties treated before application.

(S) Ties other than wooden (steel, concrete, etc.). Indicate type in column (h).

Report new and second-hand (relay) ties separately, indicating in column (h) which ties are new.

In columns (d) and (g) should be shown the total cost, including transportation charges on foreign lines, tie trains, loading, inspection, and the cost of handling ties in general supply, storage, and seasoning yards; and, in the case of treated ties, also the cost of handling at treating plants and the cost of treatment. The cost of unloading, hauling over carrier's own lines and placing the ties in tracks, and of train service, other than that necessary in connection with loading or treatment, should not be included in this schedule. In these columns, "total cost" is to be reported in thousands.

Line No.	Class of ties	CROSSTIES			SWITCH AND BRIDGE TIES			Remarks
		Total number of ties applied	Average cost per tie	Total cost of crossties laid in new tracks during year	Number of feet (board measure) laid in tracks	Average cost per M feet (board measure)	Total cost of switch and bridge ties laid in new tracks during year	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	T	24,821	\$ 12.45	\$ 309	280,992	\$ 362.09	\$ 319	New
2	T	1,186	5.90	7	19,354	311.62	6	
3	U	10	-	-	1,953	-	-	New
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20	Total	26,017	12.15	316	902,199	360.23	325	
21	Number of miles of new running tracks, passing tracks, cross-overs, etc., in which ties were laid							
22	Number of miles of new yard, station, team, industry, and other switching tracks in which ties were laid							10.92

723. RAILS LAID IN REPLACEMENT

- (1) Furnish the requested information concerning rails laid in replacement.
- (2) The term "spot maintenance" in column (g) means repairs to track components during routine inspections, as opposed to programmed replacements aimed at upgrading the general condition of the tracks. "% of Spot Maintenance" refers to the percentage of total ties laid in replacement considered to be spot maintenance.

Data necessary to prepare this schedule not presently available (3/31/79). A Completed schedule will be submitted in a supplementary filing.

Line No.	Track category	Miles of rail laid in replacement (rail-miles)				Total	Percent of spot maintenance
		New rail		Relay rail			
		Welded rail (b)	Bolted rail (c)	Welded rail (d)	bolted rail (e)		
1	A						
2	B						
3	C						
4	D						
5	E						
6	F						
7	Potential Abandonments						
8	Other						
9	TOTAL						

Remarks:

GENERAL INSTRUCTIONS FOR PREPARING SCHEDULES 720, 721, 723, 726, 727, and 728

1. For purposes of these schedules, the track categories are defined as follows:

Track category

- A - 20 million or more gross ton-miles per mile per year (including track over which passenger service is provided—see Category F).
- B - Less than 20 million gross ton-miles per mile per year but at least 5 million (does not include track over which passenger service is provided—see Category F).
- C - Less than 5 million gross ton-miles per mile per year but at least 1 million (does not include track over which passenger service is provided—see Category F).
- D - Less than 1 million gross ton-miles per year (does not include track over which passenger service is provided—see Category F).
- E - Way and yard switching tracks (passing tracks, crossovers and turnouts shall be

included in appropriate Category A, B, C, D, F, and Potential Abandonments, as appropriate).

F - Track over which any passenger service is provided (other than potential abandonments); however, if annual traffic density is greater than 20 million gross ton-miles per mile per year, the track shall be included in Track Category A.

Potential Abandonments - Route segments identified by railroads as potentially subject to abandonment as required by Section 1a(5)(a) of the Interstate Commerce Act.

2. These schedules shall only include those lines maintained by the reporting carrier. It shall not include track maintained by others over which the reporting carrier has trackage rights.

3. If, for two consecutive years, a line segment classified in one track category maintains a traffic density which would place it in another, it shall be reclassified into that category as of the beginning of the second year.

720. TRACK AND TRAFFIC CONDITIONS

1. Disclose the requested information pertaining to track and traffic conditions.
2. Average speed reduction per slow order mile in column (e) shall be based on reduction from the maximum authorized timetable train speeds.

3. Miles under slow order in column (f) shall not include those due to ongoing maintenance, or other temporary track conditions such as floods or derailments.

Line No.	Track category	Mileage of tracks at end of period	Average annual traffic density in millions of gross ton-miles per mile	Average running speed limit	Average speed reduction per slow order mile	Miles under slow orders at end of period
	(a)	(b)	(c)	(d)	(e)	(f)
1	A	5,124	25.2	50	14.8	446.6
2	B	8,752	12.1	35	16.6	1,602.9
3	C	3,541	3.3	30	15.9	1,608.6
4	D	1,624	0.4	30	14.8	1,147.5
5	E	10,660	—	—	—	—
6	F	4,884	8.2	50	12.2	209.5
7	Potential abandonments	544	0.1	30	15.4	203.9
8	Total	35,079	—	—	—	5,219.0

721. TIES LAID IN REPLACEMENT

(1) Disclose the requested information concerning ties laid in replacement:-

(2) The term "spot maintenance" in column (j) means repairs to track components during routine inspections, as opposed to programmed replacements aimed at upgrading the general condition of the tracks. "% of Spot Maintenance" refers to the percentage of total ties laid in replacement considered to be spot maintenance.

Line No.	Track Category (a)	Number of ties laid in replacement							Total (i)	% of Spot Maintenance (j)
		New Ties				Second-hand ties				
		Wooden		Concrete (d)	Other (e)	Wooden		Other (h)		
		Treated (b)	Untreated (c)			Treated (f)	Untreated (g)			
1	A	982,913								
2	B	1,818,389							982,913	1.16
3	C	737,185							1,818,389	1.95
4	D	98,688							737,185	1.64
5	E	1,032,058							98,688	6.06
6	F	196,582				21,129			1,053,187	2.30
7	Potential Abandonments	9,049							196,582	1.57
8	Total	4,874,864				21,129			9,049	46.0
Remarks									4,895,993	3.47

Remarks

Treated switch and bridge ties replaced in 1978 were 1,011,095 foot board measure and are not included above.

722. TIES LAID IN ADDITIONAL TRACKS AND IN NEW LINES AND EXTENSIONS

Give particulars of ties laid during the year in new construction during the year.

In column (a) classify the ties as follows:

(U) Wooden ties untreated when applied.

(T) Wooden ties treated before application.

(S) Ties other than wooden (steel, concrete, etc.). Indicate type in column (h).

Report new and second-hand (relay) ties separately, indicating in column (h) which ties are new.

In columns (d) and (g) should be shown the total cost, including transportation charges on foreign lines, tie trains, loading, inspection, and the cost of handling ties in general supply, storage, and seasoning yards; and, in the case of treated ties, also the cost of handling at treating plants and the cost of treatment. The cost of unloading, hauling over carrier's own lines and placing the ties in tracks, and of train service, other than that necessary in connection with loading or treatment, should not be included in this schedule. In these columns, "total cost" is to be reported in thousands.

Line No.	Class of ties (a)	CROSSTIES			SWITCH AND BRIDGE TIES			Remarks (h)
		Total number of ties applied (b)	Average cost per tie (c)	Total cost of crossties laid in new tracks during year (d)	Number of feet (board measure) laid in tracks (e)	Average cost per M feet (board measure) (f)	Total cost of switch and bridge ties laid in new tracks during year (g)	
1	T	24,821	\$ 12.45	\$ 309	880,992	\$ 362.09	\$ 319	New
2	T	1,186	5.90	7	19,254	311.62	6	
3	U	10	-	-	1,953	-	-	New
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20	Total	26,017	12.15	316	902,199	360.23	325	
21	Number of miles of new running tracks, passing tracks, cross-overs, etc., in which ties were laid _____							
22	Number of miles of new yard, station, team, industry, and other switching tracks in which ties were laid _____						10.92	

723. RAILS LAID IN REPLACEMENT

- (1) Furnish the requested information concerning rails laid in replacement.
- (2) The term "spot maintenance" in column (g) means repairs to track components during routine inspections, as opposed to programmed replacements aimed at upgrading the general condition of the tracks. "% of Spot Maintenance" refers to the percentage of total ties laid in replacement considered to be spot maintenance.

Line No.	Track category (a)	Miles of rail laid in replacement (rail-miles)				Total (f)	Percent of spot maintenance (g)
		New rail		Relay rail			
		Welded rail (b)	Bolted rail (c)	Welded rail (d)	Bolted rail (e)		
1	A	604.27	17.69	82.64	29.90	734.50	2.78
2	B	292.06	17.72	541.74	47.16	908.68	3.84
3	C	60.43	10.02	82.64	46.01	199.10	41.55
4	D	10.07	2.95	55.09	18.40	86.51	98.49
5	E	-	-	146.91	318.60	465.51	48.36
6	F	40.29	0.59	9.18	-	50.06	3.13
7	Potential Abandonments	-	-	-	-	-	-
8	Other	-	-	-	-	-	-
9	TOTAL	1,007.12	58.97	918.20	460.07	2,444.36	8.28
Remarks							

Remarks

Read Initials: CRC Year 1978

724. RAILS LAID IN ADDITIONAL TRACKS AND IN NEW LINES AND EXTENSIONS

Give particulars of all rails applied during the year in connection with the construction of new track.

In column (a) classify the kind of rail applied as follows:

- (1) New steel rails, Bessemer process.
- (2) New steel rails, open-hearth process.
- (3) New rails, special alloy (describe more fully in a footnote).
- (4) Relay rails.

Returns in columns (c) and (g) should be reported in whole numbers. Fractions of less than one-half should be disregarded, and fractions of one-half or more reckoned as one.

The returns in columns (d) and (h) should include the cost of loading at the point of purchase ready for shipment, the freight charges paid foreign lines, and the cost of handling rails in general supply and storage yards. The cost of unloading, hauling over carrier's own lines, and placing the rails in tracks, and of train service in connection with the distribution of the rails, should not be included in this schedule. In these columns, "total cost" is to be reported in thousands.

Line No.	Class of rail	RAIL APPLIED IN RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.				RAIL APPLIED IN YARD, STATION, TEAM, INDUSTRY, AND OTHER SWITCHING TRACKS			
		Weight of Rail		Total cost of rail applied in running tracks, passing tracks, cross-overs, etc., during year	Average cost per ton (2,000 lb.)	Weight of Rail		Total cost of rail applied in yard, station, team, industry, and other switching tracks during year	Average cost per ton (2,000 lb.)
		Pounds per yard of rail	Number of tons (2,000 lb.)			Pounds per yard of rail	Number of tons (2,000 lb.)		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1	2					140 W	82.96	\$ 27	\$ 325.46
2	2					140	260.82	78	299.06
3	2					132	6.85	2	291.55
4	2					127 W	1.91	1	523.56
5	2					119	114.24	36	315.13
6	2					105	3.87	1	258.40
7	4					155	44.47	10	224.87
8	4					140 W	3.56	1	280.90
9	4					140	161.25	37	229.46
10	4					136 W	2.31	1	432.90
11	4					136	1.09	-	-
12	4					133	38.15	8	209.70
13	4					132	34.32	5	145.69
14	4					131	128.64	28	217.66
15	4					130	122.44	18	147.01
16	4					127 W	217.83	37	169.86
17	4					127	260.10	57	219.15
18	4					119	4.40	1	227.27
19	4					115	1.38	-	-
20	4					112	69.18	15	216.83
21	4					105	764.40	122	159.60
22	4					100	5.08	1	196.85
23									
24									
25									
26									
27									
28									
29									
30	Total	X X X				X X X	2,329.26	486	208.65
31	Number of miles of new running tracks, passing tracks, cross-overs, etc., in which rails were laid								
32	Number of miles of new yard, station, team, industry, and other switching tracks in which rails were laid								10.92
33	Track-miles of welded rail installed this year								8.15

725. WEIGHT OF RAIL

Give the particulars below called for concerning the road and track operated by the respondent at the close of the year. Only the respondent's proportion of jointly-owned mileage should be included. Under "Weight of rail," the various weights of rails should

be given. Road and track occupied under trackage right or other form of license should not be included herein, but all road and track held under any form of lease (granting exclusive possession to the lessee) should be included.

Line No.	Weight of rails per yard (a)	Line-haul companies (miles of main track) (b)	Switching and terminal companies (miles of all tracks) (c)	Remarks (d)
	<i>Pound:</i>			
1				
2	85	501		
3	85	123		
4	90	311		
5	91	10		
6	95	9		
7	100	1958		
8	101	50		
9	105	2377		
10	107	366		
11	110	142		
12	112	744		
13	115	280		
14	118	56		
15	119	46		
16	125	46		
17	127	3736		
18	129	1		
19	130	3037		
20	131	2771		
21	132	986		
22	133	605		
23	135	4		
24	136	847		
25	137	3		
26	140	2853		
27	152	367		
28	155	193		
29	159	1		
30	Gir.	17		
31				

THIS PAGE LEFT BLANK INTENTIONALLY

W. L. Lamm

113300

CONSOLIDATED RAIL CORPORATION 1978

4

726. SUMMARY OF TRACK MAINTENANCE

1. Disclose the requested information concerning the summary of track maintenance.

2. In column (c), (e), and (h) give the percentage of replacements to total units of property at year end.

Line No.	Track category (a)	Ties		Rail		Ballast	Track surfacing	
		Number of ties replaced (b)	Percent replaced (c)	Miles of rail replaced (rail-miles) (d)	Percent replaced (e)	Cubic yards of ballast placed (f)	Miles surfaced (g)	Percent surfaced (h)
1	A							
2	B							
3	C							
4	D							
5	E							
6	F							
7	Potential abandonments							
8	Total							

727. TEN-YEAR SUMMARY OF TRACK MAINTENANCE

1. Report in appropriate columns total numbers of replacements for all categories of track lines and the percentage of replacements to the units of property.

2. Explain in "Remarks" changes in track mileage due to acquisition, mergers, major abandonments and other disposals.

Line No.	Year (a)	Ties		Rail		Ballast	Track surfacing	
		Number of ties replaced (b)	Percent replaced (c)	Miles of rail replaced (rail-miles) (d)	Percent replaced (e)	Cubic yards of ballast placed (f)	Miles surfaced (g)	Percent surfaced (h)
1	Current year							
2	First preceding							
3	Second preceding							
4	Third preceding							
5	Fourth preceding							
6	Fifth preceding							
7	Sixth preceding							
8	Seventh preceding							
9	Eighth preceding							
10	Ninth preceding							

REMARKS

728. DEFERRED MAINTENANCE-TRACKS

- (1) Disclose the requested information concerning the monetary and quantity of deferred maintenance of tracks.
- (2) Explain in remarks section below the methods and/or calculations used in determining the amounts and quantities reported.

Line No.	Type of Track	Monetary Amount of Deferred Maintenance	
		End of the Year	Beginning of the Year
	(a)	(b)	(c)
1	A	\$	\$
2	B		
3	C		
4	D		
5	E		
6	F		
7	Potential Abandonments		
8	Total Tracks		
	Selected Track Maintenance	Quantities of Deferred Maintenance	
		End of the Year	Beginning of the Year
9	Crossties		
10	Rail		
11	Ballast		

Remarks

Data necessary to prepare this schedule not presently available (3/31/79). A completed schedule will be forwarded in a supplementary filing.

745. SWITCHING AND TERMINAL TRAFFIC AND CAR STATISTICS

(For switching and terminal companies only)

1. Give particulars of cars handled during the year. For descriptions of kinds of services included in switching operations, and in terminal operations, reference is made to the "Notice" on the inside of the front cover of this form. With respect to the term "cars handled" it should be observed that, when applied to switching operations, the movement of a car from the point at which a switching company receives it, whether loaded or empty, to the point where it is loaded or unloaded or delivered to another connecting line is to be counted as one car handled. The return of a car, whether loaded or empty, from the point where it is loaded or

unloaded, to the point of delivery is to be counted as one car handled. No incidental movement is to be considered, unless such incidental movement involves the receipt of additional revenue. When applied to terminal operations, such as union station, bridge, ferry, or other joint facility terminal operations, the term "cars handled" includes all cars for which facilities are furnished.

2. The number of locomotive-miles in yard switching service should be computed in accordance with account No. 816, "Yard Switching Locomotive-miles."

Line No.	Item (a)	Switching operations (b)	Terminal operations (c)	Total (d)
	Freight Traffic			
1	Number of cars handled earning revenue—Loaded			
2	Number of cars handled earning revenue—Empty			
3	Number of cars handled at cost for tenant companies—Loaded			
4	Number of cars handled at cost for tenant companies—Empty			
5	Number of cars handled not earning revenue—Loaded			
6	Number of cars handled not earning revenue—Empty			
7	Total number of cars handled	NOT APPLICABLE		
	Passenger Traffic			
8	Number of cars handled earning revenue—Loaded			
9	Number of cars handled earning revenue—Empty			
10	Number of cars handled at cost for tenant companies—Loaded			
11	Number of cars handled at cost for tenant companies—Empty			
12	Number of cars handled not earning revenue—Loaded			
13	Number of cars handled not earning revenue—Empty			
14	Total number of cars handled			
15	Total number of cars handled in revenue service (lines 7 and 14)			
16	Total number of cars handled in work service			
17	Number of locomotive-miles in yard switching service: Freight, _____, passenger, _____			

NOTES AND REMARKS

THIS PAGE LEFT BLANK INTENTIONALLY

726. SUMMARY OF TRACK MAINTENANCE

1. Disclose the requested information concerning the summary of track maintenance.

2. In column (c), (e), and (h) give the percentage of replacements to total units of property at year end.

Line No.	Track category (a)	Ties		Rail		Ballast	Track surfacing	
		Number of ties replaced (b)	Percent replaced (c)	Miles of rail replaced (rail-miles) (d)	Percent replaced (e)	Cubic yards of ballast placed (f)	Miles surfaced (g)	Percent surfaced (h)
1	A	982,913	5.99	734.50	7.17	1,586,492	1,666.1	32.15
2	B	1,818,389	6.49	908.68	5.19	578,553	2,283.6	26.09
3	C	737,185	6.50	199.10	2.81	187,441	1,228.1	34.68
4	D	98,688	1.90	86.51	2.66	61,489	55.8	3.44
5	E	1,053,187	3.09	465.51	2.18	817,222	1,072.0	10.06
6	F	196,582	1.26	50.05	0.51	437,254	55.3	1.13
7	Potential abandonments	9,049	0.52	-	-	3,410	8.1	1.49
8	Total	4,895,993	4.36	2,444.36	3.48	3,671,861	6,369.0	18.16

727. TEN-YEAR SUMMARY OF TRACK MAINTENANCE

1. Report in appropriate columns total numbers of replacements for all categories of track lines and the percentage of replacements to the units of property.

2. Explain in "Remarks" changes in track mileage due to acquisition, mergers, major abandonments and other disposals.

Line No.	Year (a)	Ties		Rail		Ballast	Track surfacing	
		Number of ties replaced (b)	Percent replaced (c)	Miles of rail replaced (rail-miles) (d)	Percent replaced (e)	Cubic yards of ballast placed (f)	Miles surfaced (g)	Percent surfaced (h)
1	Current year	4,895,993	4.36	2,444.36	3.48	3,671,861	6,369.0	18.16
2	First preceding	4,952,281	3.80	4,122.25	10.13	3,527,617	6,113.6	15.02
3	Second preceding *	4,487,190	**	1,687.95	**	3,655,491	6,754.6	**
4	Third preceding							
5	Fourth preceding							
6	Fifth preceding							
7	Sixth preceding							
8	Seventh preceding							
9	Eighth preceding							
10	Ninth preceding							

* For the period April 1, 1976 (date rail operations commenced) to December 31, 1976.

** Conrail's initial survey of road properties acquired on April 1, 1976 from railroads in reorganization in the mid-west and northeastern regions of the United States and other transferors was completed as of December 31, 1977. Accordingly, data necessary to provide percent of ties and rails replaced and track surfaced for the period April 1, 1976 (date rail operations commenced) to December 31, 1976 are not available.

728. DEFERRED MAINTENANCE-TRACKS

- (1) Disclose the requested information concerning the monetary and quantity of deferred maintenance of tracks.
- (2) Explain in remarks section below the methods and/or calculations used in determining the amounts and quantities reported.

Line No.	Type of Track	Monetary Amount of Deferred Maintenance	
		End of the Year	Beginning of the Year
	(a)	(b)	(c)
1	A	\$	\$
2	B	See Remarks	
3	C		
4	D		
5	E		
6	F		
7	Potential Abandonments		
8	Total Tracks		
	Selected Track Maintenance	Quantities of Deferred Maintenance	
		End of the Year	Beginning of the Year
9	Crossties		
10	Rail		
11	Ballast		

Remarks In its decision of July 12, 1977 in Ex Parte 305, "Petition of Consolidated Rail Corporation for relief from certain reporting requirements pertaining to the definition of 'deferred maintenance' and 'delayed capital improvements'", the Interstate Commerce Commission found that "the modifications sought by ConRail are appropriate and that it should be permitted to report that it has no deferred maintenance or delayed capital improvements as defined in this proceeding".

745. SWITCHING AND TERMINAL TRAFFIC AND CAR STATISTICS

(For switching and terminal companies only)

1. Give particulars of cars handled during the year. For descriptions of kinds of services included in switching operations, and in terminal operations, reference is made to the "Notice" on the inside of the front cover of this form. With respect to the term "cars handled" it should be observed that, when applied to switching operations, the movement of a car from the point at which a switching company receives it, whether loaded or empty, to the point where it is loaded or unloaded or delivered to another connecting line is to be counted as one car handled. The return of a car, whether loaded or empty, from the point where it is loaded or

unloaded, to the point of delivery is to be counted as one car handled. No incidental movement is to be considered, unless such incidental movement involves the receipt of additional revenue. When applied to terminal operations, such as union station, bridge, ferry, or other joint facility terminal operations, the term "cars handled" includes all cars for which facilities are furnished.

2. The number of locomotive-miles in yard switching service should be computed in accordance with account No. 816, "Yard Switching Locomotive-miles."

Line No.	Item (a)	Switching operations (b)	Terminal operations (c)	Total (d)
	Freight Traffic			
1	Number of cars handled earning revenue—Loaded _____			
2	Number of cars handled earning revenue—Empty _____			
3	Number of cars handled at cost for tenant companies—Loaded _____			
4	Number of cars handled at cost for tenant companies—Empty _____			
5	Number of cars handled not earning revenue—Loaded _____			
6	Number of cars handled not earning revenue—Empty _____			
7	Total number of cars handled _____			
	Passenger Traffic	NOT APPLICABLE		
8	Number of cars handled earning revenue—Loaded _____			
9	Number of cars handled earning revenue—Empty _____			
10	Number of cars handled at cost for tenant companies—Loaded _____			
11	Number of cars handled at cost for tenant companies—Empty _____			
12	Number of cars handled not earning revenue—Loaded _____			
13	Number of cars handled not earning revenue—Empty _____			
14	Total number of cars handled _____			
15	Total number of cars handled in revenue service (lines 7 and 14) _____			
16	Total number of cars handled in work service _____			
17	Number of locomotive-miles in yard switching service: Freight, _____ passenger, _____			

NOTES AND REMARKS

750. CONSUMPTION OF FUEL BY MOTIVE POWER UNITS

Show hereunder the amounts of the various kinds of fuel consumed by locomotive units and motors or other self-propelled rail cars in the service of the respondent during the year, and the number of kilowatt-hours for such tractive equipment as was propelled by electricity. The ton of 2,000 pounds should be used.

Kilowatt-hours, for entry in column (c) of section A, and column (h) of section B, are to be figures at high tension taps (point of production or point of purchase), and divided among the several classes of service, the division being made on the respondent's best estimate if actual figures are not available.

A. LOCOMOTIVES

Line No.	Kind of locomotive service (a)	Diesel	Electric	Other (Steam, Gas Turbine, Etc.)	
		Diesel oil (gallons) (b)	Kilowatt-hours (c)	Coal (tons) (d)	Fuel oil (gallons) (e)
1	Freight	355,143,000	302,625,000		
2	Passenger	21,022,000	24,031,000		
3	Yard switching	96,697,000	3,844,000		
4	Total	472,862,000	330,500,000		
5	Cost of Fuel*	\$ 190,145	\$ 10,576	\$	\$
6	Work Train	2,281,000			

B. RAIL MOTORCARS

Line No.	Kind of locomotive service (f)	Diesel	Electric	Gasoline
		Diesel oil (gallons) (g)	Kilowatt-hours (h)	Gasoline (gallons) (i)
7	Freight	-	-	
8	Passenger	2,036,000	617,660,000	
9	Yard switching	-	9,835,000	
10	Total	2,036,000	627,495,000	
11	Cost of Fuel*	\$ 798	\$ 30,308	\$
12	Work Train	-	-	

*Show cost of fuel charged to train and yard service (Functions 67-Loco. Fuels and 68-Electric Power Purchased/Produced for Motive Power). The cost stated for the various kinds of fuel should be the total charges in the accounts specified, including freight charges and handling expenses. The cost stated for electric current should be the total charges in the accounts enumerated. Fuel and power consumed by mixed and special trains that are predominantly freight should be included in freight service, but where the service of mixed or special trains is predominantly passenger, the fuel and power used should be included in passenger service. (Dollars in thousands)

760. GRADE CROSSINGS

A—Railroad With Railroad

1. A crossing of a railroad with a railroad means the intersection of all the tracks on one right-of-way with all of the tracks on another right-of-way, whether or not owned or operated by the same company; thus, the intersection of one double-track line with another double-track line shall be reported as one crossing. Each such crossing shall be reported only by the carrier who performs the actual maintenance of the signal or interlocking protection, if so provided, or by the carrier who maintains the crossing frogs where no protection exists. The carrier which actually performs the maintenance shall be the reporting carrier, even though other party, or parties, assume a part or all of the expense of such maintenance. Where portions of the apparatus are maintained by two or more companies, as for example—the condition where one crossing frog is maintained by one company and the second frog by the other company, agreement should be made between carriers as to which shall report. Report should be made of each crossing, whether main line, branch line, or switching tracks are involved, so long as separate rights-of-way are involved, regardless of whether or not the

rights-of-way involved are owned or leased by the same company. A cross-over from one track to another on the same right-of-way, or the use of a crossing frog for the intersection of two tracks in the same right-of-way, is not to be considered as a crossing in this connection. If one right-of-way intersects two or more rights-of-way in the same vicinity a separate crossing shall be reported for each such intersection, even though all are controlled by one interlocking plant. In such case, this fact should be explained in a footnote in order that the interlocking plant may not be counted more than once.

2. The term "Protection" as used in this connection should include all signalling or derailling devices which may restrict the use of the crossing by either carrier. It shall not include stationary or other cautionary signs which merely indicate the proximity of a crossing. Where crossings are protected by more than one of the types of protection shown in columns (b) to (f) inclusive, the kind of protection, etc., should be reported in only one classification and that of the more elaborate type.

Line No.	Number of crossings (a)	Interlocking (b)	Automatic signals (automatic interlocking) (c)	Derails on one line, no protection on other (d)	Hand-operated signals, without interlocking (e)	Gates (f)	Total specially protected (g)	Total not specially protected (h)	Grand total (i)
1	Number at beginning of year	466	351	3	89	58	967	181	1148
2	Crossing added: New crossings							5	5
3	Change in protection								
4	Crossings eliminated: Separation of grade								
5	Change in protection								
6	Other causes	3			2		5		5
7	Number at close of year	463	351	3	87	58	962	186	1148
8	Number at Close of Year by States:								
9	Connecticut	3	2				5	3	8
10	Illinois	55			32	1	88	2	90
11	Indiana	130	12	1	11		154	10	164
12	Massachusetts	8	1				9		9
13	Michigan	13	6	1	10	2	32	12	44
14	New Jersey	13	9				22	5	27
15	New York	28	20		5		53	2	55
16	Ohio	113	68	1	19	31	232	37	269
17	Ontario	2	5				7	2	9
18	Pennsylvania	91	223		6	24	344	110	454
19	Quebec	1			1		2		2
20	West Virginia	6	5		3		14	3	17
21									
22									
23									
24									
25									

750. CONSUMPTION OF FUEL BY MOTIVE POWER UNITS

Show hereunder the amounts of the various kinds of fuel consumed by locomotive units and motors or other self-propelled rail cars in the service of the respondent during the year, and the number of kilowatt-hours for such tractive equipment as was propelled by electricity. The ton of 2,000 pounds should be used.

Kilowatt-hours, for entry in column (c) of section A, and column (h) of section B, are to be figures at high tension taps (point of production or point of purchase), and divided among the several classes of service, the division being made on the respondent's best estimate if actual figures are not available.

A. LOCOMOTIVES

Line No.	Kind of locomotive service (a)	Diesel	Electric	Other (Steam, Gas Turbine, Etc.)	
		Diesel oil (gallons) (b)	Kilowatt-hours (c)	Coal (tons) (d)	Fuel oil (gallons) (e)
1	Freight				
2	Passenger				
3	Yard switching				
4	Total				
5	Cost of Fuel*	\$	\$	\$	\$
6	Work Train				

Data necessary to prepare this schedule not presently available (3/31/79).
A completed schedule will be submitted in a supplementary filing.

B. RAIL MOTORCARS

Line No.	Kind of locomotive service (a)	Diesel	Electric	Gasoline
		Diesel oil (gallons) (g)	Kilowatt-hours (h)	Gasoline (gallons) (i)
7	Freight			
8	Passenger			
9	Yard switching			
10	Total			
11	Cost of Fuel*	\$	\$	\$
12	Work Train			

*Show cost of fuel charged to train and yard service (Functions 67-Loco. Fuels and 68-Electric Power Purchased/Produced for Motive Power). The cost stated for the various kinds of fuel should be the total charges in the accounts specified, including freight charges and handling expenses. The cost stated for electric current should be the total charges in the accounts enumerated. Fuel and power consumed by mixed and special trains that are predominantly freight should be included in freight service, but where the service of mixed or special trains is predominantly passenger, the fuel and power used should be included in passenger service. (Dollars in thousands)

760. GRADE CROSSINGS

A—Railroad With Railroad

1. A crossing of a railroad with a railroad means the intersection of all the tracks on one right-of-way with all of the tracks on another right-of-way, whether or not owned or operated by the same company; thus, the intersection of one double-track line with another double-track line shall be reported as one crossing. Each such crossing shall be reported only by the carrier who performs the actual maintenance of the signal or interlocking protection, if so provided, or by the carrier who maintains the crossing frog where no protection exists. The carrier which actually performs the maintenance shall be the reporting carrier, even though other party, or parties, assume a part or all of the expense of such maintenance. Where portions of the apparatus are maintained by two or more companies, as for example—the condition where one crossing frog is maintained by one company and the second frog by the other company, agreement should be made between carriers as to which shall report. Report should be made of each crossing, whether main line, branch line, or switching tracks are involved, so long as separate rights-of-way are involved, regardless of whether or not the

rights-of-way involved are owned or leased by the same company. A cross-over from one track to another on the same right-of-way, or the use of a crossing frog for the intersection of two tracks in the same right-of-way, is not to be considered as a crossing in this connection. If one right-of-way intersects two or more rights-of-way in the same vicinity a separate crossing shall be reported for each such intersection, even though all are controlled by one interlocking plant. In such case, this fact should be explained in a footnote in order that the interlocking plant may not be counted more than once.

2. The term "Protection" as used in this connection should include all signalling or derailing devices which may restrict the use of the crossing by either carrier. It shall not include stationary or other cautionary signs which merely indicate the proximity of a crossing. Where crossings are protected by more than one of the types of protection shown in columns (b) to (f) inclusive, the kind of protection, etc., should be reported in only one classification and that of the more elaborate type.

Line No.	Number of crossings (a)	Interlocking (b)	Automatic signals (automatic interlocking) (c)	Derails on one line, no protection on other (d)	Hand-operated signals, without interlocking (e)	Gates (f)	Total specially protected (g)	Total not specially protected (h)	Grand total (i)
1	Number at beginning of year	466	351	3	89	58	967	181	1148
2	Crossing added: New crossings							5	5
3	Change in protection								
4	Crossings eliminated: Separation of grade								
5	Change in protection								
6	Other causes	3			2		5		5
7	Number at close of year	463	351	3	87	58	962	186	1148
	Number at Close of Year by States:								
8									
9	Connecticut	3	2				5	3	8
10	Illinois	55			32	1	88	2	90
11	Indiana	130	12	1	11		154	10	164
12	Massachusetts	8	1				9		9
13	Michigan	13	6	1	10	2	32	12	44
14	New Jersey	13	9				22	5	27
15	New York	28	20		5		53	2	55
16	Ohio	113	68	1	19	31	232	37	269
17	Ontario	2	5				7	2	9
18	Pennsylvania	91	223		6	24	344	110	454
19	Quebec	1			1		2		2
20	West Virginia	6	5		3		14	3	17
21									
22									
23									
24									
25									

760. GRADE CROSSINGS—Continued B—Railroad with Highway

1. A highway grade crossing is to be regarded as a single crossing of all of the tracks within the adjacent owned or leased right(s) of way of the railroad(s) at the point of intersection with a publicly maintained highway, street or avenue at the same grade to the extent that the tracks are located within the limits of a single set of grade crossing signs or protective devices having an integrated set of actuating circuits.

2. Not to be included are crossings of tracks with private roads leading to or within industrial plants, or with other roads or driveways not dedicated to public use. All crossings of tracks at grade with public roads and streets should be included if any railroad operations are conducted thereover by the reporting company whether or not the track is located on railroad right-of-way.

3. A private grade crossing which becomes public during the year should be reported as a new grade crossing. A grade crossing of a dual or multi-lane highway should be reported as one crossing. In the classification of protection, a crossing having more than one of the classes of protection listed below should be reported once only, using the furthest left column that applies. To avoid

duplicate reporting of jointly owned, jointly maintained or jointly used crossings, one railroad shall be designated the reporting road by mutual agreement of the interested parties.

4. In columns (b) and (c) include grade crossings with or without audible signals. In columns (d) and (e) include grade crossings with or without any type of audible or visible supplemental device. Exclude from columns (f) and (g) those crossings where train movement is protected only by a member of the train crew. Audible signals reportable in column (h) include any train-actuated bell, whistle, siren or other audible device located adjacent to the crossing. Other automatic signals reportable in column (i) include wigwags, Highway Traffic Signals or special types of train-actuated devices with or without audible supplements. Include in column (j), in addition to "Railroad Crossing" crossbuck, any other static sign (except "Number of Tracks" sign) or any non-train-actuated signal such as amber continuous flashing lights. In column (m) report other than railroad crossbuck. Totals in column (o), lines 9 and 10 should be equal, resulting in no change in the total number of crossings.

TYPES OF PROTECTION FOR, AND NUMBERS OF CROSSINGS AT GRADE

Line No.	Item of Annual Change (a)	Automatic gates with flashing lights (b)	Automatic flashing light signals (c)	Gates manually operated		Watchmen only		Audible signals only (h)	Other automatic signals (i)	Total indicating warning of train approach (j)	"Railroad crossing" crossbuck (k)	Crossbuck signs with other fixed signs (l)	Other fixed signs only (m)	No signs or signals (n)	Total crossings at grade (o)
				24 hours per day (d)	Less than 24 hours per day (e)	24 hours per day (f)	Less than 24 hours per day (g)								
1	Number at beginning of year	2072	4818	23	18	19	20	104	113	7187	7413	1153	658	1195	17606
2	Added: By new, extended or relocated highway	16	6							22					22
3	By new, extended or relocated railroad														
4	Total added	16	6							22					22
5	Eliminated: By closing or relocation of highway														
6	By relocation or abandonment of railroad	1	33					4	1	39	119	1			159
7	By separation of grades	1	2							3		2	1		6
8	Total eliminated	2	35					4	1	42	119	3	1		165
9	Changes in protection: Number of each type added	65	23						1	89					89
10	Number of each type deducted		18	1				3	2	24	62	1	2		89
11	Net of all changes	+79	-24	-1				-7	-2	+45	-181	-4	-3		-143
12	Number at close of year	2151	4794	22	18	19	20	97	111	7232	7232	1149	655	1195	17463
13	Number at close of year by States:														
14	Connecticut	31	70		1					102			68	7	177
15	Delaware <i>10</i>	22	62							84	108	1	13		206
16	Illinois <i>17</i>	147	325	1		2		1		475	587	12		39	1114
17	Indiana <i>13</i>	351	760	1		3	2	14	26	1157	1564	235	24	148	3128
18	Kentucky <i>21</i>	5								5		2		3	10
19	Maryland <i>24</i>	10	35						3	48	109	29	8	45	239
20	Massachusetts <i>25</i>	32	198		4	1	1	10	4	250	65	4	32	4	358
21	Michigan <i>26</i>	141	422	1			4	2	5	575	585	153	7	45	1165
22	New Jersey <i>34</i>	288	521	4	12	4	1	11	3	844	548	57	42	111	1603
23	New York <i>36</i>	281	732			1	6	24	31	1075	658	229	99	40	2101
24	Ohio <i>39</i>	446	851	9	1	6	3	18	2	1364	1661	273	9	99	3406
25															
26															

(Continued)

760. GRADE CROSSINGS—Continued

B—Railroad With Highway

1. A highway grade crossing is to be regarded as a single crossing of all of the tracks within the adjacent owned or leased right(s) of way of the railroad(s) at the point of intersection with a publicly maintained highway, street or avenue at the same grade to the extent that the tracks are located within the limits of a single set of grade crossing signs or protective devices having an integrated set of actuating circuits.

2. Not to be included are crossings of tracks with private roads leading to or within industrial plants, or with other roads or driveways not dedicated to public use. All crossings of tracks at grade with public roads and streets should be included if any railroad operations are conducted thereover by the reporting company whether or not the track is located on railroad right-of-way.

3. A private grade crossing which becomes public during the year should be reported as a new grade crossing. A grade crossing of a dual or multi-lane highway should be reported as one crossing. In the classification of protection, a crossing having more than one of the classes of protection listed below should be reported once only, using the furthest left column that applies. To avoid

duplicate reporting of jointly owned, jointly maintained or jointly used crossings, one railroad shall be designated the reporting road by mutual agreement of the interested parties.

4. In columns (b) and (c) include grade crossings with or without audible signals. In columns (d) and (e) include grade crossings with or without any type of audible or visible supplemental device. Exclude from columns (f) and (g) those crossings where train movement is protected only by a member of the train crew. Audible signals reportable in column (h) include any train-actuated bell, whistle, siren or other audible device located adjacent to the crossing. Other automatic signals reportable in column (i) include wigwags, Highway Traffic Signals or special types of train-actuated devices with or without audible supplements. Include in column (j), in addition to "Railroad Crossing" crossbuck, any other static sign (except "Number of Tracks" sign) or any non-train-actuated signal such as amber continuous-flashing lights. In column (m) report other than railroad crossbuck. Totals in column (o), lines 9 and 10 should be equal, resulting in no change in the total number of crossings.

TYPES OF PROTECTION FOR, AND NUMBERS OF CROSSINGS AT GRADE

Line No.	Item of Annual Change (a)	Automatic gates with flashing lights (b)	Automatic flashing light signals (c)	Gates manually operated		Watchmen only		Audible signals only (h)	Other automatic signals (i)	Total indicating warning of train approach (j)	"Railroad crossing" crossbuck (k)	Cross buck signs with other fixed signs (l)	Other fixed signs only (m)	No signs or signals (n)	Total crossings at grade (o)
				24 hours per day (d)	Less than 24 hours per day (e)	24 hours per day (f)	Less than 24 hours per day (g)								
1	Number at beginning of year														
2	Added: By new, extended or relocated highway														
3	By new, extended or relocated railroad														
4	Total added														
5	Eliminated: By closing or relocation of highway														
6	By relocation or abandonment of railroad														
7	By separation of grades														
8	Total eliminated														
9	Changes in protection: Number of each type added														
10	Number of each type deducted														
11	Net of all changes														
12	Number at close of year														
	Number at close of year by States: (Continued)														
13															
14	Ontario	115	15							130	109	25			264
15	Pennsylvania 42	230	732	5		2	3	4	8	1034	1312	114	344	595	3399
16	Quebec	2	13					9		24		14			38
17	Rhode Island 44		5					4		9	21		5		35
18	Virginia 51		4							4	6			6	16
19	West Virginia 54		49	1					1	51	99	1	4	53	208
20															
21															
22															
23															
24															
25															
26															

THIS PAGE LEFT BLANK INTENTIONALLY

761. GRADE SEPARATIONS Highway-Railroad

1. (a) A highway-railroad grade separation is to be regarded as a single crossing of all of the tracks within the owned or leased right-of-way or contiguous rights-of-way of the railroad(s) at the point of intersection with a publicly maintained highway, street or avenue at separate grades.

(b) Not to be included are structures which serve some major purpose other than the avoidance of conflict of railway movements with highway movements and which contain no design features required for accommodation of the intersecting traffic flow as in the case of major tunnels.

(c) In order to avoid duplicate reporting and possible confusion, in reporting grade separations used or maintained by more than one railroad, the interested parties in each case should designate one line to be the reporting railroad.

2. All separated crossings of tracks with public roads and streets should be included if any railroad operations are conducted thereover by the reporting company whether or not the track is located on railroad owned right-of-way.

3. Not to be included are crossings of tracks with private roads leading to or within industrial plants, or with other roads not dedicated to public use.

4. A private crossing which becomes public during the year should be reported as a new crossing.

5. A crossing of a dual or multi-lane highway should be reported as one crossing.

Line No.	Items of Annual Change	Types and numbers of highway-railroad grade separations		
		Overpass (Highway above railroad)	Underpass (Railroad above highway)	TOTAL
	(a)	(b)	(c)	(d)
1	Number at beginning of year	3863	4784	8647
2	Added: By new, extended or relocated highway			
3	By new, extended or relocated railroad		2	2
4	By elimination of grade crossing	6		6
5	Total added	6		8
6	Deducted: By closing or relocation of highway	2	3	5
7	By relocation or abandonment of railroad	12	22	34
8	Total deducted	14	25	39
9	Net of all changes	-8	-23	-31
10	Number at close of year	3855	4761	8616
	Number at close of year by States:			
11				
12	Connecticut 9	135	80	215
13	Delaware 10	17	9	26
14	Illinois 17	87	290	377
15	Indiana 18	197	361	558
16	Kentucky 21	2	10	12
17	Maryland 24	50	21	71
18	Massachusetts 25	333	174	507
19	Michigan 26	91	153	244
20	New Jersey 34	461	512	973
21	New York 36	722	866	1588
22	Ohio 39	599	648	1247
23	Ontario	25	20	45
24	Pennsylvania 42	1072	1508	2580
25	Quebec		3	3
26	Rhode Island 44	22	13	35
27	Virginia 51	4		4
28	West Virginia 54	38	93	131
29				

400. CONTRACTS, AGREEMENTS, ETC.

1. Hereunder give a concise statement of each important contract, agreement, arrangement, etc., with other companies or persons, together with important revisions, modifications, terminations, and other changes thereof, which became effective during the year, and concerned in any way the transportation of persons or things at other than tariff rates, or the purchase of equipment under conditional sales plans without the issuance of securities by respondent, making such statements in the following order:

- (a) Freight or transportation companies or lines.
- (b) Other railway companies.
- (c) Steamboat or steamship companies.
- (d) Telegraph companies.
- (e) Telephone companies.
- (f) Equipment purchased under conditional sales contracts.
- (g) Routing traffic of affiliated companies.
- (h) Other contracts.

2. Under item (b) include particulars of joint facility arrangements entered into during the year by the respondent, including those maintained or operated by other carriers as well as those maintained or operated by respondent. For each joint facility, give a brief statement of the basis or bases on which revenues, expenses, taxes, interest on investment, and other items, if any, related to the facility are apportioned among the carriers using the facility or otherwise deriving benefit therefrom.

3. Under item (f) give particulars of conditional sales agreements, leases or rental contracts, and other similar instruments, entered into by respondent for the purchase of equipment, which provide for payment in installments and do not involve the issuance of securities by respondent. State the names of the parties to the contracts or agreements, the number or units of each class of equipment covered, and the terms and conditions of payment.

4. Under item (g) give particulars of arrangements, written or oral with affiliated companies for routing of traffic. Through route arrangements for handling of traffic interchanged with carrier affiliates should not be reported.

5. Under item (h): Other contracts, describe briefly the particulars of all contracts or agreements, including estimated amounts receivable, under which a government agency, or instrumentality thereof, seeks to assist respondent with grants or aid for providing passenger computer or other passenger-train services.

6. Information concerning contracts of minor importance may be omitted. A contract of minor importance is defined as one involving receipts or payments of less than \$50,000 per year, and which, by its terms, is otherwise unimportant.

7. In lieu of giving abstracts, copies of contracts may be filed. Every copy of a contract furnished in connection with the foregoing requirement should be listed hereunder.

8. The basis for computing receipts and payments should be fully stated in the case of each such contract, agreement, or arrangement.

9. Compliance with the requirements of this schedule does not relieve the respondent of the duty placed upon common carriers by section 6(5), Part I, of the Interstate Commerce Act, which reads as follows:

"Every common carrier subject to this part shall also file with said Commission copies of all contracts, agreements, or arrangements with other common carriers in relation to any traffic affected by the provisions of this part to which it may be a party. Provided, however, that the Commission, by regulations, may provide for exceptions from the requirements of this paragraph in the case of any class or classes of contracts, agreements, or arrangements, the filing of which, in its opinion, is not necessary in the public interest."

Group (a)

The Pontchartré & Buffum Truck Co.

Supplemental Agreement dated August 1, 1976 to an agreement dated January 1, 1977 providing for the operation by Jack Company for the unloading of bulk vessels, the receipt of commodities from well-unloading vessels and the loading of cars.

Receipts - Monthly Settlement

Payments - None

(Registry No. 225285)

Pacific Fruit Express Co.

Eff. January 1, 1976

Mechanical Protective Service contract

Receipts - Proportionate share of one-half of Carlisle's earnings.

Payments - Reasonable costs for Carlisle's services.

(Registry No. 227715)

Group (b)

Alger, Winlow and Western Ray Co.

Increase in the flat rate per way bill per agreement dated March 10, 1976 covering agency function performed for the benefit of your company at Ashby Yard, Petersburg, Indiana.

Receipts - \$12.76 - Flat rate per way bill

Payments - None

(Registry No. 209922)

Alton & Southport Ray Co.

Eff. July 1, 1977

Increase in rate per car per letter dated

April 30, 1975 covering the inspection and billing of journals in A & S Ray Yard at St. Louis, Illinois.

Receipts - None

Payments - \$9.95 per car

(Registry No. 177698)

Amsterdam, Chubbamunda & Northern R.R. Co. Eff. January 1, 1972

Extension of agreement dated November 1,

1967 together with modification of same

dated January 27, 1972 covering lease by

Conrail of right-of-way of Amsterdam, Chubbamunda

& Northern R.R. Co. (Kelllogg Branch at Amsterdam,

N.Y.)

(Registry No. 17,572)

Baltimore & Ohio R.R. Co.

Eff. March 1, 1976

Reduction for difference in the wages

between the Agent-operator and Regular

operator per agreement dated February 2,

1963 covering the interlocking plant at

Lawrenceville, Ill.

Receipts - \$5,505 per hour

Payments - None

(Registry No. 14671-8)

Baltimore & Ohio R.R. Co.

Eff. October 1, 1977

Termination of agreement dated September

10, 1971 covering the crawling of Conrail

main track of B & O switching track at

West Lawrenceburg, Indiana

(Registry No. 14711-8)

Baltimore and Ohio R.R. Co.

Eff. January 1, 1976

Rate increase per agreement dated October

12, 1967 covering the maintenance, operation,

repair and renewal of the Interlocking, Norfolk

City, Ill.

Receipts - \$151.87 monthly rate

Payments - None

(Registry No. 14712-A)

Baltimore & Ohio R.R. Co.

Eff. December 1, 1977

Operation Interlocking, Tiffin, Ohio agreement

dated July 18, 1961 - elimination of arbitrary

charge and billing for same on basis of apportionment

Decrease in signal unit distribution

A & S percentage - 76.7%

(Registry No. 14713-A)

Baltimore & Ohio R.R. Co.

Eff. January 1, 1976

Revised rate per agreement dated September

1, 1965 covering the remote interlocking at

Tower Hill, Ill.

Receipts - \$4,819.92 per annum

Payments - None

(Registry No. 14816-C)

Baltimore and Ohio R.R. Co.

Eff. July 1, 1976

Increase in rate for use of Conrail

locomotive in joint switching service

at Tiffin, Ohio, per agreement dated

July 16, 1976

Receipts - \$34.15 per unit hour

Payments - None

(Registry No. 15816-A)

Baltimore and Ohio R.R. Co.

Eff. December 1, 1977

Increase in trackage charge per agreement

dated September 14, 1964 covering trackage

rights granted to Conrail in the Fairview

Grand River, Ohio area.

Receipts - None

Payments - \$6.05 per loaded car

(Registry No. 103,850)

Baltimore and Ohio R.R. Co.

Eff. July 1, 1977

Increase in rate per agreement dated

November 6, 1968 covering joint switching

operations at the General Services Administration, Shelby, Ohio.

Receipts - None

Payments - \$79.16 per engine hour

Receipts - None

Payments - \$81.88

(Registry No. 136,367)

Baltimore and Ohio R.R. Co.

Eff. July 1, 1977

Increase in flat rate per engine per

agreement dated June 21, 1974 covering

joint switching at the Chevrolet Plant,

St. Norwood, Ohio

Receipts - \$79.16 flat rate per engine

Payments - None

(Registry No. 194,366)

Bridge (5) (Cont'd.)

Baltimore and Ohio R.R. Co. Eff. July 1, 1978
Increase in the loaded car rate per agreement dated July 18, 1956 covering the joint switching at the Ohio Lead, Columbus, Ohio
Receipts - None
Payments - \$51.86 per loaded car rate
(Registry No. 155951)

Baltimore & Ohio R.R. Co. Eff. January 17, 1978
Termination of agreement for use of team track facilities at Broad St. & Washington Ave., Philadelphia, dated June 14, 1950
(Registry No. 160720)

Baltimore and Ohio R.R. Co. Eff. July 5, 1978
Buffalo, Rochester and Pittsburgh Ry. Co.
Termination of agreement dated April 15, 1973 covering bridge trackage rights over the B & O from Josephine, Pa. to Indiana, Pa.
(Registry No. 174951)

Baltimore and Ohio R.R. Co. Eff. August 1, 1977
Increase in the per car charge per agreement dated August 1, 1973 covering the use of Conrail trackage between Warwick and Wooster, Ohio
Receipts - \$6.25 per car
Payments - None
(Registry No. 182666)

Baltimore and Ohio R.R. Co. Eff. March 1, 1978
Increase in the rate per agreement dated December 8, 1921 covering the joint switching service west of S. 4th Street, Newark, Ohio.
Receipts - None
Payments - \$12.25 per engine hour
(Registry No. 195111)

Baltimore and Ohio R.R. Co. Eff. January 1, 1977
Western Maryland Ry. Co.
Refers to supplemental agreement dated June 30, 1977 covering the administrative expense incurred by Conrail at Buwalk Marine Terminal, Balto, Md. Increase in rate per loaded car handled.
Receipts - \$2.91 per loaded car handled
Payments - None
(Registry No. 197648)

Baltimore & Ohio R.R. Co. Eff. July 1, 1978
Increase in engine hour rate - joint switching to Allied Mill, Everson, Pa. agreement dated August 18, 1955
Receipts - None
Payments - \$24.28
(Registry No. 198414)

Baltimore and Ohio R.R. Co. Eff. July 1, 1978
Increase in the hourly rate per Diesel Locomotive Unit per agreement dated March 25, 1976 covering joint operation and maintenance of facilities at Loridown, Ohio an Exhibit "B" established the current locomotive and caboose rental rates to be used for assessing joint switching expense
Receipts -

Horse Power Range	Hourly Rate	Per Unit
999 HP and under	\$11.77	\$11.77
1000 HP thru 1499 HP	16.46	16.46
1500 HP thru 1749 HP	21.35	21.35
1750 HP thru 1999 HP	24.85	24.85
2000 HP thru 2499 HP	29.53	29.53
2500 HP thru 2999 HP	35.69	35.69
Caboose Rental per day	15.00	15.00

Payments - None
(Registry No. 202668)

Baltimore & Ohio R.R. Co. Eff. April 1, 1978
Increase in rate per car per agreement dated April 1, 1974 covering use of B & O tracks between St. Junction and Clearfield, Pa.
Receipts - None
Payments - \$1.14 per car mile
(Registry No. 203450)

Baltimore and Ohio R.R. Co. Eff. January 1, 1978
Increase in rate per agreement dated January 1, 1925 as supplemented covering the use by each road of the other's locomotives.
Receipts - \$2.92 per unit mile for A & Motor Diesel
Payments - \$3.47 per unit mile for A & Motor Diesel
Eff. January 1, 1979
Receipts - \$5.19 per unit mile - A Motor Diesel
Payments - \$1.60 per unit mile - A Motor Diesel
(Registry No. 219653)

Baltimore and Ohio R.R. Co. Eff. July 1, 1977
Increase in rate per agreement dated December 10, 1920 covering joint freight service between Baltimore, Md. and Jersey City, N.J.
Receipts - A-Motor Diesel \$17.35
S-Motor Diesel \$45.82
Payments - None
(Registry No. 223067)

Baltimore & Ohio R.R. Co. Eff. January 17, 1978
Baltimore & Ohio Chicago Terminal R.R. Co.
Chenapeake & Ohio Ry. Co.
Agreement dated February 1, 1978 covering trackage rights between Pine Junction, Illinois and MO, Indiana and between Clarke Junction, Indiana and CP 2, Indiana
Receipts - Basic charge for each car moving in either direction \$0.08 per car mile
Payments - None
(Registry No. 223551)

Bangor and Arundel R.R. Co. Eff. May 1, 1978
Increase in rate per agreement dated June 1, 1976 covering rental charge for B&A diesel locomotives
Receipts - None
Payments -

Model	Rate
GP-7	\$145.00
GP-9	155.90
GP-38	190.00

(Registry No. 206711)

Bath & Hannondsport Railroad Company Eff. February 1, 1978
Agreement dated July 6, 1978 covering Bath's car accounting functions.
Receipts - \$0.47 per car, per month or a \$100.00 fee per month whichever is greater.

Bell Railway Company of Chicago and Proprietary Companies
Amending the operating Agreement dated September 1, 1962 insofar as it provides for responsibility for injury to person and damage to property arising under the terms of said operating agreement.
(Registry No. 152091-1)

Brynner and Lake Erie Railroad Co. Eff. March 15, 1978
Termination of Agreement dated March 31, 1976 covering the use by B & L of Conrail tracks between Shawangunk and Hudson-Firehill, Pa.
(Registry No. 203476)

Burlington Northern Eff. April 1, 1978
Increase in rates per agreement dated June 1, 1965 covering BN operations over Conrail tracks between E. Alton and E. St. Louis, Ill.
Receipts -

Locomotive	Rate
E. Alton and Bridge Jct	\$8.7141
E. Alton and Granite City	1.6287
N. Wood River & Bridge Jct	1.3885
N. Wood River & Leona	4.4861
Leona and Granite City	4.167
Leona and Bridge Jct	1.1191

Payments - None
(Registry No. 58426-A1)

Burlington Northern Inc. Eff. March 1, 1978
Illinois Central Gulf R.R.
Reinstatement of the connection track for use by B.N. in order to enable BN to effect a smoother interchange at Leona, Ill.
Per agreement dated April 15, 1977.
(Registry No. 223232)

Canadian National Ry. Co. Eff. October 1, 1978
Increase in the trackage rate per agreement dated May 1, 1975 covering the use of CN Line between Helena, N.Y. and Huntington, Que.
Receipts - None
Payments - \$14.02
(Registry No. 136706)

Canadian National Railway
Removal of crossing diamonds at mileage 4.9 and 4.9 West-4.9, Ont. Industrial Lead
(Registry No. 57345-B)

Canadian Pacific Railway Eff. January 1, 1979
Increase in rates per letter agreement dated February 11, 1972 which provided for the terms and conditions under which rate adjustment can be made for handling of Canadian Pacific cars between the receiving tracks at Windsor, Ontario and CND tracks at Junction 14rd, Detroit, Mich.
Receipts - \$21.24 for each car-tunnel maintenance and operation
\$5.12 for cars processed through the customs inspection at West Detroit
Payments - None
(Registry No. 56,655)

Group (b) (Cont'd.)

Canadian Pacific Ry. Co. Eff. May 1, 1974
Increase in rate for cars and locomotives using C.P. tracks in lieu of bridge at Waterford, Ont.
Receipts - None
Payments - \$1.95 per each piece of equipment (Registry No. 139279-B)

Chesapeake and Ohio Ry. Co. Eff. October 1, 1974
Increase in rate per agreement dated June 17, 1972 covering the use by Conrail of certain C & O trackage between Oakdale and Walbridge, Ohio
Receipts - None
Payments - \$0.15 per car mile
4.50 per train mile (minimum charge) (Registry No. 37190-B)

Chesapeake & Ohio Ry. Co. Assignment of trackage rights agreement dated Feb. 24, 1967 - Blue Creek to Charleston, W. Va. from B. & O. R.R. Co. to C. & O. Ry. Co., eff. when C & O commences operations under lease of May 3, 1976. (Registry No. 144,459)

Chesapeake & Ohio Ry. Co. Eff. August 23, 1978
Extending trackage rights in agreement dated May 26, 1973 from Bridge Junction to Charleston W. Va. one additional mile. (Registry No. 59,475-A)

Chesapeake & Ohio Ry. Co. Eff. June 15, 1978
Increase in rate for trackage rights between Pelton & McGregor, Ont. Agreement dated June 15, 1973
Receipts - None
Payments - \$2.25 per car (Registry No. 146,484)

Chicago, Milwaukee, St. Paul & Pacific R.R. Co. Eff. March 1, 1978
Increase in rate per agreement between CMSO & P and Indiana Harbor Belt R.R. relative to direct delivery of cars between certain other Railroads, providing for the IBM to act as agent in the interchange of cars
Receipts - None
Payments - \$15.00 per car (Registry No. 127199)

Chicago, Milwaukee, St. Paul & Pacific R.R. Co. Eff. April 1, 1976
Chicago Union Station Company
Rights and obligations as the PRR contained in the September 15, 1964 agreement covering the use of Union Station tracks between Canal St. and Lake Street to reach Conrail. Milk joint trackage located along the Chicago River at Lake St., Chgo., Ill. are assumed by Conrail (Registry No. 213708)

Chicago and Northwestern Trans. Co. Chicago, Milwaukee, St. Paul and Pacific R.R. Co. Supplemental agreement dated July 12, 1976 covering trackage rights to C & NW and CMSO P & V over I.N.R.
Receipts - C & NW - \$0.24 per car minimum of fifty cars
C & NW - \$10.00 per light movement over said trackage
Payments - None (Registry No. 125197)

Chicago, Rock Island & Pacific R.R. Co. Eff. January 1, 1977
Increase in rate per agreement dated January 1, 1972 covering joint use of Conrail's track at Rock Island, Illinois.
Receipts -
Present 175.55
Rental & Taxes 62.50
MTC & OPR 132.67
Increase 100.45 174.25
Revised MTC & OPR 127.12
Rental & Taxes 62.50
\$479.22
Payments - None (Registry No. 156465)

Chicago, Rock Island & Pacific R.R. Co. Eff. January 1, 1978
Increase in rate per agreement dated July 5, 1988 for the maintenance and operation of interlocking signals and crossing, Wm. Street, Chicago (Beverly Hill), Ill.
Receipts - \$245.92 quarterly (Registry No. 189,467)

Chicago, Rock Island & Pacific R.R. Co. Eff. July 17, 1978
Indiana Harbor Belt R.R. Co.
Agreement dated July 13, 1978 covering interchange of cars between the Rock Island, IHB and/or Conrail by the use of IHB tracks between Blue Island and Riverdale, Ill.
Receipts - None
Payments - Conrail will assume any IHB switch, trackage or Blue Island Yard expense which may be incurred as a result of Rock Island handling traffic for direct interchange to Conrail. (Registry No. 227256)

Chicago Short Line Ry. Co. Termination of trackage rights in Chicago, Ill. - agreement dated Aug. 3, 1974 (Registry No. 237,944)

Chicago Short Line Ry. Co. Termination of trackage rights in Chicago, Ill. - agreement dated Oct. 7, 1972 (Registry No. 237,961)

Danville & Mount Morris R.R. Co. Eff. July 1, 1978
Performing car accounting functions - agreement dated Aug. 21, 1978
Receipts - \$4.47 per car per month
\$100 per month minimum
Payments - None (Registry No. 225912)

Delray Connecting R.R. Co. National Steel Corp. Agreement dated February 17, 1978 whereby Conrail has granted National Steel Corp and its subsidiary Delray Connecting RR to the right of way of the Exposition Spur, Delta Yard track and Toledo Branch Line over which hot metal trains could move from Zug Island to its Great Lakes Plant in Escrow, Michigan.
Receipts - \$50.00 per train in either direction
Payments - None (Regist. No. 222782)

Detroit, Toledo and Ironton R.R. Co. Eff. April 1, 1973
Per letter agreement dated May 2, 1977 concerning equalization of locomotives in through Toledo Train Service
Receipts - Basis of six hours per round trip
Payments - at the rate of \$2 per HP day (Registry No. 165847)

East Erie Commercial R.R. Eff. August 18, 1978
Use of trackage to serve Erie Lumber Co., Erie, Pa. agreement dated Aug. 18, 1978.
Receipts - None
Payments - \$1 per year (Registry No. 225914)

Elgin, Joliet and Eastern Ry. Co. November 1, 1977
Per agreement dated January 30, 1972 covering maintenance and station forces, Hartdale Yard, Schererville, Ind. Re-appropriation of yard and office maintenance and operating costs.
Payments - 70% Conrail
Receipts - 30% El J & E (Registry No. 120559)

Gettysburg Railroad Co. Eff. September 1, 1977
Elimination of paragraph 7 per agreement dated November 16, 1976 covering the interchange of cars at Mount Holly Springs, PA. (Registry No. 209871)

Grand Trunk Western R.R. Co. Eff. June 1, 1977
Increase in switching rate per agreement dated September 7, 1975 covering cars at Kalamazoo Paper Co., Kalamazoo, Mich.
Receipts - \$16.79
Payments - None (Registry No. 59342-B)

Grand Trunk Western R.R. Co. Eff. January 1, 1978
Increase in the trackage charge per agreement dated November 30, 1963 covering trackage rights in either direction between Mill St. and Nowell Road at Kalamazoo, Mich.
Receipts - \$17.62 per car
Payments - None (Registry No. 141554)

Grand Trunk Western R.R. Co. Conrail Michigan Central R.R. Co. Canada Southern Ry. Co. Detroit River Tunnel Co. Use of tracks & tunnel - Detroit, MI. to Windsor, Ont. - agreement dated Mar. 6, 1974
Receipts - Eff. 1/1/78 - \$26.16 per car
1/1/79 - 28.72 " " " "
Payments - None (Registry No. 185,026)

Group 1b) (Cont'd.)

Grand Trunk Western R.R. Co.

Joint use of track for switching to Simpson
Lee Paper Co., Vicksburg, Mich. - agreement
dated Sept. 18, 1978

Receipts - \$250 per mo. (\$8.33 per day)

Payments - None

(Registry No. 226752)

Illinois Central Gulf R.R. Co.

Eff. November 2, 1978

Termination of Agreement dated July
18, 1945 covering interlocking plant
at Farmer City, Ill.

(Registry No. 81,575-C)

Illinois Central Gulf R.R. Co.

Termination of agreement (letters in Sept. 1929)
covering interlocking plant at C & A Jct.,
Bloomington, Ill.

(Registry No. 54,720-A)

Illinois Central Gulf R.R. Co.

Increase in engine hour rates at joint Levee,
Alton, Ill. - agreement dated Mar. 1, 1909

Receipts - None

Payments - Eff. 1/1/78 - \$64.52

" 4/1/78 - 65.61

" 7/1/78 - 68.50

" 10/1/78 - 69.41

(Registry No. 54,584-C)

Illinois Central Gulf Railroad

Eff. June 1, 1978

Changes in the proportion and increases
in wages and L.M.A. activities per agree-
ment dated August 1, 1946 covering the
dispatching expense for the joint track-
age section between Mann and Bridge Junc-
tion, Ill.

Receipts - \$10,797.46 annually \$899.79 per month

Payments - None

(Registry No. 55618)

Illinois Central Gulf Railroad

Eff. February 10, 1975

Refundative credit concerning switching
of Dome Railway Services at Wood River, Ill.

Receipts - 1. 1 hour per day during 1975.
2. 1 hour per day during 1976.
3. Two hours per day during 1977 and
1978 and two hours per day hereafter
for each day the Dome is switched by
the Amoco joint switch engine

Payments - None

(Registry No. 55,94-B)

Illinois Central Gulf

Eff. October 1, 1977

Increase in flat rate a month per agree-
ment dated December 31, 1886 covering use
of portion of the South Main Track,
Louisville, Ky.

Receipts - None

Payments - \$448.39 flat rate per month

(Registry No. 67,722-A)

Illinois Central Gulf R.R. Co.

Eff. December 30, 1977

Marshall Western Ry. Co.
Terminal Railroad Association of St. Louis
Per agreement dated August 21, 1952 the
parties hereto agreed that the ownership
of, and the cost of construction, main-
tenance, operation & maintenance of the
crossing protection facilities at the
Nashville Ave crossing, Granite City,
Illinois shall be apportioned equally
among the parties at 25% of the cost to
that crossing

(Registry No. 9978a-B)

Illinois Central Gulf Railroad

Eff. August 15, 1977

Increase for switching charge per agree-
ment dated October 4, 1962 covering the
handling of cars to and from the plant tracks
of Swift & Co. at Bradley, Illinois

Receipts - None

Payments - \$42.45 per loaded car

(Registry No. 130,824)

Eff. October 7, 1978

Receipts - None

Payments - \$47.56 per loaded car

(Registry No. 130,824)

Illinois Terminal R.R. Co.

Illinois Central Gulf R.R. Co.
Revision of rates for joint switching to Shell
Oil Co., Wood River, Ill.

Receipts - None

Payments - Effective

1-1-78 \$62.08 per hr. \$65.95 per hr. \$71.40 per hr.

4-1-78 \$63.97 per hr. \$67.84 per hr. \$73.29 per hr.

7-1-78 \$66.50 per hr. \$70.72 per hr. \$76.66 per hr.

10-1-78 \$67.45 per hr. \$71.67 per hr. \$77.72 per hr.

(Registry No. 63085)

Illinois Terminal R.R. Co.

Illinois Central Gulf R.R. Co.
Revision of rates for joint switching to Amoco
Oil Co., Wood River, Ill.

Receipts - None

Payments - Effective

1-1-78 \$63.28 per hr. \$65.15 per hr. \$70.60 per hr.

4-1-78 \$63.15 per hr. \$65.02 per hr. \$72.47 per hr.

7-1-78 \$65.66 per hr. \$69.48 per hr. \$75.93 per hr.

10-1-78 \$66.60 per hr. \$70.92 per hr. \$76.97 per hr.

(Registry No. 55678-B)

Illinois Terminal R.R. Co.

Eff. January 1, 1977

Increase in train mile rates and total per
train charge referring to agreement dated
August 17, 1960 covering 1.1 operation
over trackage between Champaign and Urbana,
Ill.

Receipts - None

Payments - \$2.80 train mile rates

\$18.16 total per train charge

(Registry No. 126003)

Indiana Harbor Belt R.R. Co.

Eff. January 1, 1978

Revision of rental rate for space occupied
by IHB in the General office building,
Gibson, Ind.

Receipts - \$7,994.08 per month

Payments - None

(Registry No. 24095)

Indiana Harbor Belt R.R. Co.

Eff. April 1, 1976

Revised signal unit distribution, In-
diana Harbor, Ind. Fort Wayne Tower per
agreement dated June 14, 1962

Receipts - \$75

Payments - 108

(Registry No. 25303-B)

Indiana Harbor Belt R.R. Co.

Eff. June 1, 1978

Increase in the baggage rate per letter
agreement dated May 27, 1964 covering
handling of cars on certain designated
traffic

Receipts - None

Payments - \$63.355 per hour - composite rate

145 per car mile - baggage rate

(Registry No. 41705-14)

Indiana Harbor Belt Railroad Co.

Eff. July 1, 1978

Revised engine hour rate to be used in
the joint switching service for the
plants of Mobil Oil Co., Great Lakes
Carbon Corp. and at Blue Island and
Gibson Yards

Receipts - None

Payments - \$19.348 per hour for 1000-1200 H.P.

(Registry No. 63450-B)

Indiana Harbor Belt R.R. Co.

Eff. July 1, 1978

Increase in locomotive rates to be used
in the joint switching service for the
plants of Mobil Oil Co., Great Lakes
Carbon Corp. and at Blue Island and
Gibson Yards

Receipts - None

Payments - \$19.348 per hour for 1000-1200 H.P.

24.844 per hour for 1500 H.P.

(Registry No. 178621)

Indiana Harbor Belt R.R. Co.

Eff. July 1, 1978

Revised engine hour rate to be used in
the joint switching service for the
plants of Mobil Oil Co., Great Lakes
Carbon Corp. and at Blue Island and
Gibson Yards

Receipts - None

Payments - \$19.348 per hour for 1000-1200 H.P.

24.844 per hour for 1500 H.P.

(Registry No. 178550)

Indiana Harbor Belt R.R. Co.

Eff. April 1, 1977

Revision of engine hour rates covering
as agent for IHB in handling 100 cars a
month to Chicago Great Western R.R. Co. at
Lewiston, Wis. Road or Whiting Yard and Cole-
man Yard and IHB cars enroute from Chicago
Short Line between Colehour Yard and Michigan
Ave Yard.

Receipts - \$42.51 per loaded car

\$28.55 per empty car

Payments - None

(Registry No. 178550)

Indiana Harbor Belt R.R. Co.

Eff. June 1, 1978

Increase in rate per car mile per agree-
ment dated Aug. 9, 1974 providing for
IHB's use of trackage between Dolton, Ill.
and 43rd Street, Chicago, Ill.

Receipts - \$143.00 per car mile

Payments - None

(Registry No. 188916)

Group (b) (Cont'd.)

Indiana Harbor Belt Railroad Co. Rate increase per agreement dated February 1, 1975 covering direct interchange of westbound cars between Conrail and certain western connections with IHB acting agent in Chicago Terminal area Receipts - None Payments - \$10.95 per car Eff. March 1, 1978	Missouri Pacific R.R. Co. Increase in the maintenance rate per agreement dated October 15, 1965 covering maintenance of interchange track at Mowage, Ill. Receipts - None Payments - \$115.44 per month (Registry No. 25032-C) Eff. July 1, 1976
Indiana Interstate Railway Co., Inc. Trackage rights agreement dated May 12, 1978 for interchange Receipts - None Payments - None (Registry No. 224648) Eff. August 1, 1978	Missouri Pacific R.R. Co. Use of trackage Pans. Ill. to Granite City, Ill. - agreement of Nov. 1, 1968 Receipts - reflects changes in the proportions and increases in wages and G.M.A. additives for dispatching and supervisory expense - Exh's I, I-A & II-A Payments - None (Registry No. 55232-C-1) Eff. June 1, 1978
Indiana Interstate Ry. Co., Inc. Performing car accounting functions agreement dated June 5, 1978 Receipts - \$4.47 per car, per month Payments - \$100. per month minimum (Registry No. 237,025) Eff. June 1, 1978	Missouri Pacific R.R. Co. Revised rates per agreement dated February 27, 1973 covering Chicago and Eastern Illinois use of track from Westville to Danville, Ill. Receipts - \$2.22 per train - Southwest Division Payments - \$13.35 per train - P & E Division (Registry No. 175345) Eff. July 26, 1978
Lake Erie and Northern Ry. Co. Increase in rate per agreement dated July 6, 1966 for the use of tracks at grade level at Waterford, Ontario Receipts - \$3.62 for each car loaded or empty and each piece of equipment Payments - None (Registry No. 139279-B) Eff. May 1, 1977	National Railroad Passenger Corp. Conrail lease to NRPC various off-corridor platform Receipts - \$1.00 per year Payments - None (Registry No. 122181) Eff. March 6, 1978
Lehigh Coal and Navigation Co. Acquisition of the Lehigh Coal and Navigation company's leasehold interest in the Lehigh and Susquehanna R.R. system per agreement dated August 17, 1978. (Registry No. 225,259)	New York & Lake Erie R.R. Co. Performing car accounting functions agreement dated Oct. 19, 1978 Receipts - \$4.47 per car, per month Payments - \$100. per month minimum (Registry No. 227,079) Eff. October 19, 1978
Lenawee County Railroad Co., Inc. Letter agreement dated March 13, 1978 covering temporary trackage rights to Lenawee between Lenawee Junction and Grosvenor, Michigan restricted to light engines only. Extended through December 31, 1978 Receipts - \$14.00 per move in each direction Payments - None (Registry No. 223073)	Norfolk & Western Ry. Co. Increase in rate per agreement dated February 2, 1969 covering maintenance, renewal and operation expense of the Graphic recorder, North Liberty, Indiana Receipts - \$179.00 semiannually Payments - None (Registry No. 25486-A) Eff. April 1, 1978
Louisville & Nashville R.R. Co. Interlocking unit distribution sheet covering "Ames" interlocking plant, Trafalgarville, Indiana referring to agreement dated December 5, 1964. Receipts - change in I & N proportion of maintenance and operation to 63% Payments - None (Registry No. 55548-B) Eff. November 1, 1976	Norfolk & Western Ry. Co. Chesapeake System Increase in hourly switching charge per letter agreement dated June 3, 1975 covering switching charges at Rose Estate and P & G plant at Cincinnati, Ohio. Receipts - \$77.36 per hour Payments - \$77.36 per hour Eff. November 1, 1977
Louisville & Nashville R.R. Co. Termination of agreement of July 10, 1930 for joint use of track serving plant of Paul Plant, Terre Haute, Ind. (Registry No. 36,713-A) Eff. December 21, 1978	Norfolk & Western Ry. Co. Changes in billing for Yard Masters in joint switching to P & G plant, Ivorydale, Ohio. (Registry No. 54,818-A) Eff. March 1, 1978
Louisville and Nashville R.R. Co. Supplemental agreement dated March 24, 1978 per agreement dated March 4, 1965 covering the construction, maintenance and operation of an interlocking plant at North Yard, Cory and Danville Jct. crossing. The Louisville Co. shall bear a fair proportion of operating expense attributable to crew calling (Registry No. 86212-A)	Norfolk & Western Ry. Co. Termination of agreement dated September 19, 1947 between Nickel Plate and S & W with C.C. & St. L. Ry. covering side track with the Bell Fiber products Corp., Marion, Indiana (Registry No. 90673) Eff. March 1, 1978
Middletown & New Jersey Ry. Co. Performing car accounting functions agreement dated Oct. 26, 1978 Receipts - \$4.7 per car, per month Payments - \$100 per month minimum (Registry No. 127,686) Eff. August 1, 1976	Norfolk & Western Ry. Co. Termination of agreement dated November 15, 1949 covering a joint interchange track located at Veedersburg, Indiana (Registry No. 93726-A) Eff. March 1, 1978
	Norfolk & Western Ry. Co. Increase in rate per agreement dated February 28, 1967 covering flat rate billing for joint crossing protection devices at 22nd and 25th Streets, Granite City, Ill. and Pontoon Road, Mowage, Ill. Receipts - None Payments - 22nd St. \$279.40 annually 25th St. 319.20 annually Pontoon Road 437.20 annually (Registry No. 89354-C) Eff. March 1, 1978

Group (b) (Cont'd.)

Norfolk & Western Ry. Co. Eff. January 18, 1978
Termination of agreement dated July 10, 1900 covering interchange track at Alexandria, Ind.
(Registry No. 101691)

Norfolk & Western Ry. Co.
Termination of agreement of June, 1934 covering connection tract at Charleston, Ill.
(Registry No. 105458-A)

Norfolk & Western Ry. Co.
Increase in rate per agreement October 20, 1951 covering crossing protection at 22nd, 25th Streets and West Pontoon Road in Granite City, Ill.
Receipts - None
Payments - 22nd St. \$239.40 annually
25th St. 319.20 annually
Pontoon Road 433.20 annually
(Registry No. 113189)

Norfolk & Western Ry. Co. Eff. May 1, 1976
Increase in rates per agreement dated October 2, 1956 covering the ferrying of cars by the N & W between Detroit, Michigan and Windsor, Ontario
Receipts - None
Payments - (a) cars less than 75' in length - \$26.04 per car
(b) cars 75' or more in length - \$52.04 per car
(Registry No. 139121)

Norfolk & Western Ry. Co. Eff. July 1, 1977
Increase in rates for joint switching of the Whirlpool Corp. plant at Findlay, Ohio agreement dated July 22, 1966
Receipts - \$31.72 per loaded car
Payments - None
(Registry No. 147,938)

Norfolk & Western Ry. Co.
Increase in rates for locomotive rentals and use of connection track - joint switching at Broken Arm Mine, Trivway, O. - agreement dated Oct. 8, 1964
Receipts - Eff. 1000-1749 HP 1750 HP & Over
7/1/77 \$19.58 \$22.67
7/1/77 21.65 24.71
Conn. trk. - eff. 1/1/78 - \$1.51 per loaded car.
Payments - None
(Registry No. 173213)

Norfolk & Western Ry. Co. Eff. January 15, 1978
Increasing rates per train mile for trackage rights between Cambridge City & Beasons, Ind. agreement dated Jan. 15, 1973
Receipts - None
Payments - \$4.44
(Registry No. 177,761)

Norfolk & Western Ry. Co. Eff. January 1, 1978
Increase in locomotive rentals - joint switching service, Georgetown, Ohio. - agreement of Nov. 14, 1972
Rates - Rate Per Unit Work

Horsepower Sizes	Eff. 1-1-78	Eff. 7-1-78
499 HP and Under	\$14.52	\$16.00
1000 HP thru 1499 HP	18.14	19.58
1500 HP thru 1749 HP	23.56	26.21
1750 HP thru 1999 HP	27.54	30.54
2000 HP thru 2499 HP	33.74	37.09
2500 HP thru 2999 HP	39.15	43.25
3000 HP thru 3599 HP	47.95	52.90
3600 HP and Over	51.90	56.60

 (Registry No. 197,264)

Norfolk & Western Ry. Co. Eff. January 1, 1977
Baltimore & Ohio R.R. Co.
Joint switching at Republic Steel plant, Massillon, O. - agreement dated July 20, 1972 - increase in rental portion of locomotive charge
Receipts - \$2.19 per hour
Payments - None
(Registry No. 226,298)

Norfolk & Western Ry. Co. Eff. December 1, 1977
Increase in rates per agreement dated December 1, 1971 covering the switching of cars by Conrail to and from local industries and team tracks at Hagerstown, MD.
Receipts - \$78.01 for each loaded car handled
Payments - None

Receipts - \$41.58 per loaded car
Payments - None
(Registry No. 167,432)

Norfolk and Western Ry. Co. Eff. January 15, 1974
Increase in the rate per train mile per agreement dated January 15, 1973 covering trackage rights granted to N & W over Conrail between Freeston and Reddick, Ill.
Receipts - \$4.44 per train mile
Payments - None
(Registry No. 177,762)

Norfolk & Western Ry. Co. Eff. January 1, 1978
Increase in rate per car per agreement dated December 17, 1975 providing trackage rights to handle N & W commuter trains into Chicago Union Station.
Receipts - \$4.86 for each car and engine between 32nd St. & Alton Jct.
50% of \$4.86 for each car engine between Alton Jct. & 12th St.
Payments - None
(Registry No. 199748)

Norfolk and Western Railway Co. Eff. January 1, 1978
Increase in rates per agreement dated April 1, 1976 covering trackage rights over N & W Riverfront running track, Cincinnati, Ohio
Receipts - None
Payments - \$42.72 per car
\$0.1067 per car
(Registry No. 203469-A)

Norfolk and Western Railway Co. Eff. January 1, 1978
Increase in rates per agreement dated April 1, 1976 covering trackage rights from Mill to Old River Jct., Ohio
Receipts - None
Payments - \$42.72 per car
0.1067 per car
(Registry No. 205471)

Norfolk and Western Railway Co. Eff. January 1, 1978
Increase in rates per agreement dated April 1, 1976 covering trackage rights from M.P. 100.5 to M.P. 134.1 near New Castle, Indiana
Receipts - None
Payments - \$42.72 per car
0.1067 per car
(Registry No. 205474)

Norfolk & Western Ry. Co. Eff. July 1, 1978
Increase in rate per car and locomotive with reference to agreement dated March 16, 1971 covering N & W's use of Conrail tracks between 57th Street and OR tower for interchanging cars between N & W Wheeling and Nickel Plate Districts Cleveland, Ohio
Receipts - \$1.24 per car & locomotive
Payments - None
(Registry No. 220810)

Norfolk & Western Ry. Co. Eff. February 24, 1974
Letter of acceptance dated October 30, 1977 covering the cost of weighing and outboard loaded cars routed roadhaul via Conrail as well as all inbound cars that are found to be outside of the allowable tolerance at Loganport, Ind.
Receipts - None
Payments - In accordance with sub-paragraphs (1) and (2) of item 470 in TI-Ctr Weighting and Reweighting Tariff 190-A
(Registry No. 221900)

Norfolk and Western Ry. Co. Eff. January 1, 1978
Increase in maintenance per agreement dated August 4, 1973 covering maintenance of "A" interlocking Decatur, Indiana
Receipts - \$7.73
Payments - \$2.15
(Registry No. 223555)

Norfolk & Western Ry. Co. Eff. April 1, 1976
Revised unit distribution per agreement dated October 11, 1977 covering Mike interlocking at Ft. Wayne, Indiana
Receipts - CNC 9 & W
Payments - 41.65 38.45
(Registry No. 226300)

Group (g) NoneGroup (h)

State of Connecticut, Dept of Transportation Eff. November 21, 1977
 Agreement dated November 21, 1977 covering the modernization of signal system on the New Haven Line
 Receipts - \$1,424,964.00
 Payments - None
 (Registry No. 220627)

State of Connecticut, Dept of Transportation Eff. November 23, 1977
 Agreement dated Nov. 21, 1977 between the State of Connecticut, Department of Transportation and Consolidated Rail Corp. covering modernization of the signal system on the New Haven Line.
 Receipts - \$855,986 total cost
 Payments - None
 (Registry No. 220628)

State of Connecticut, Dept of Transportation Eff. October 11, 1977
 Agreement dated October 11, 1977 covering modifications to the 122 M-2 rail computer cars
 Receipts - \$42,795.00
 Payments - None
 (Registry No. 220630)

State of Connecticut
 Agreement dated February 1, 1978 covering the modification of 122 M-2 type rail computer cars per section 138-34(a)
 Receipts - \$110,700 cost of work
 Payments - None
 (Registry No. 223480)

Commonwealth of Pennsylvania Eff. January 1, 1978
 Agreement dated January 1, 1978 providing for the operation of an experimental train service from Pottsville to Reading, PA. and return trip.
 Receipts - Initial payment \$2,100 January 6
 February subsequent payment \$4,050 March to June
 Payments - None
 (Registry No. 224479)

Commonwealth of Pennsylvania Eff. July 1, 1978
 Experimental intercity rail passenger service Pottsville, PA. to Reading, PA. - agreement dated July 1, 1978
 Receipts - 100% of net cost to a maximum of \$48,600. for fiscal year.
 Payments - None
 (Registry No. 225913)

City of Philadelphia
 Lease agreement dated January 6, 1978 between Conrail and the City of Philadelphia covering the lease of tracks and land for construction of the Airport High Speed Line between Center City and Philadelphia International Airport.
 Receipts - None
 Payments - Rental of \$1.00
 City to bear all property taxes, assessments and impositions
 City to bear maintenance
 (Registry No. 220620)

Southeastern Pennsylvania Transportation Authority Eff. January 1, 1978
 Agreement dated December 27, 1977 to provide an early A.M. experimental passenger train service consisting of one round trip between Pottsville and Reading, PA. for approximately 50 days.
 Receipts - \$3,900.00 covering the month of January
 3,900.00 " " " " February
 Payments - None
 (Registry No. 220705)

850. COMPETITIVE BIDDING-CLAYTON ANTITRUST ACT

Section 10 of the Clayton Antitrust Act (15 U.S.C. 20) states that "no common carrier engaged in commerce shall have any dealings in securities, supplies or other articles of commerce, or shall make or have any contracts for construction or maintenance of any kind, to the amount of more than \$50,000, in the aggregate, in any one year, with another corporation, firm, partnership or association when the said common carrier shall have upon its board of directors or as its president, manager or as its purchasing or selling officer, or agent in the particular transaction, any person who is at the same time a director, manager, or purchasing or selling officer of, or who has any substantial interest in, such other corporation, firm, partnership or association, unless and

except such purchases shall be made from, or such dealings shall be made with, the bidder whose bid is the most favorable to such common carrier, to be ascertained by competitive bidding under regulations to be prescribed by rule or otherwise by the Interstate Commerce Commission." The specification for competitive bids is found in the Code of Federal Regulations, Part 1010-Competitive Bids through Part 1010.7 - Carriers Subject to the Interstate Commerce Act.

In column (g), identify the company awarded the bid by including company name and address, name and title of respondent officers, directors, selling officer, purchasing officer and/or general manager that has an affiliation with the seller.

	Nature of bid (a)	Date Published (b)	Contract number (c)	No. of bidders (d)	Method of awarding bid (e)	Date filed with the Commission (f)	Company awarded bid (g)
1	Fin. of Diesel-Elec. Locomotives	6/5	F-1-1978	1	Only bidder	7/12/78	GMAC Leasing Corp.
2	Diesel-Elec. Locomotives	2/23-24 and					
3		3/2-3	2-1978	2	Most Fav. Price & Deliv.	4/24/78	EMD (Gen. Motors Corp.)
4	Rubber Railroad Crossing	4/6-7-13-14	3-1978	1	Only bidder	5/17/78	Goodyear Tire & Rub. Co.
5	Diesel Fuel & Heating Oil	6/12-13-19 &			Low bidder at certain		
6		6/20	7-1978	19	locations	8/17/78	AMOCO (Std. Oil of Ind.)
7	Administration, maintenance & management - 2996	6/14-15-21 &					Excelsior Truck
8	motor vehicles	6/22	10-1978	1	Only bidder	8/23/78	Leasing Co.
10	Microfilm System and	6/14-15-21 &					
11	Reader Printers	6/22	11-1978	1	Only bidder	8/24/78	Eastman Kodak Co.
12	Leasing up to 1,308 new	7/13-14-17 &					
13	vehicles, maintenance	7/18-20-21 &			Most Favorable Price		Excelsior Truck
14	and administration	7/24-25	12-1978	9	1,296 vehicles	10/ 3/78	Leasing Co.
15	Locomotive Parts	6/29-30 and					
16		7/6-7	13-1978	1	Only bidder	8/24/78	EMD (Gen. Motors Corp.)
17	Duplicator Supplies	7/20-21-27 &					Datagraphic, Inc.
18		7/28	14-1978	1	Only bidder	9/20/78	(Gen. Dynamics Corp.)
19	Supplies for 3M Equip. &	9/20-21-27 &	17-1978				A-No contract, B & C
20	3M Visual aids	9/28	(ABC)	1	Only bidder	11/ 9/78	3M Bus. Prod. (3M Co.)
21	Diesel-Elec. Loco.	9/22-25-26 &			Most favorable price &		
22		10/2-3	18-1978	2	delivery	12/27/78	EMD (Gen. Motors Corp.)
23	Diesel-Elec. Loco.	10/17-19 &			Most favorable delivery		
24		10/24-26	19-1978	3	& closely meets		
25					Conrail specs.	12/29/78	EMD (Gen. Motors Corp.)
26	Turbochargers & Repair	10/25-26 and			Most favorably priced		ETSCO, LTD. (Carrier
27	Parts	11/1-2	20-1978	2	products	11/20/78	Corp.)
28	Off-Line Com Recorder	11/22-24-29					DATAGRAPHIC, INC.
29		& 11/30	22-1978	1	Only bidder	1/19/79	(Gen. Dynamics Corp.)
30	Decals & Misc. Rel. Items	12/4-5-11-12	23-1978	1	Only bidder	1/25/79	3M Decorative Prod. Div.
							3M Ind. Tape Div. (3M Co.)

900. COMPENSATION OF OFFICERS, DIRECTORS, ETC.

1. In columns (a) and (b) enter the name and position of each of the persons named in Schedule 110 of this report to whom the respondent paid the largest amount during the year as compensation for current or past service over and above necessary expenses incurred in discharge of duties. In addition, list all other officers, directors, pensioners or employees, if any, to whom the respondent paid \$75,000 or more in total compensation during the year.

2. The salary per annum to be entered in column (c) is the annual rate at which an employee is paid rather than the amount actually paid for a part of a year. If the salary of an individual was increased or decreased during the year, show salary before each change as well as at close of year.

3. If an officer, director, etc., receives compensation from one or more of the affiliated companies listed in Schedule 112 reference to this fact should be made if the aggregate compensation from all companies amounts to \$75,000 or more.

4. Report in column (d) the total amount of compensation other than annual salary paid to each listed employee during the year. This includes forms of nonmonetary compensation given which directly benefits each employee. Examples:

Fair value of property given, such as exclusive use of an automobile.

Amounts paid for membership of the employee in nonbusiness associations, private clubs, etc.

Commissions, bonuses, shares in profits.

Contingent compensation plans.

Monies paid or accrued for any pension, retirement, savings, retirement annuities, deferred compensation, or similar plan.

Premiums on life insurance where the responder is not the beneficiary. Do not report premium on group life insurance for benefits less than \$25,000.

Give the details of benefits not previously reported, the basis of determining the benefits payable, and the payments or provisions made during the year.

5. Also include in column (d) all remuneration paid, directly or indirectly, in the form of securities, options, warrants, rights or other property. Furnish particulars concerning any options, warrants, or rights issued or granted during the year including prices, expiration dates and other information relating to exercise of the options, warrants, or rights. Specify the amount of such securities or assets so entitled to be purchased by each officer, director, etc. (Dollars in thousands)

Line No.	Name of person (a)	Position or Title (b)	Salary per annum as of close of year (see instructions) (c)	Other compensation during the year (d)
1	E. G. Jordan	Chairman and C.E.O.	\$ 220	\$ 41
2	R. D. Spence Resigned 6/26/78	President	154	27
3	R. H. Platt Effective 10/4/78	Exec. V.P. Fin. & Adm.	135	12
4	" " " " " "	" " " " " "	125	"
5	R. M. Dietrich Resigned 8/31/78	V.P. Law	100	22
6	J. A. Hagan Effective 10/4/78	Sr. V.P. Mktg. & Sales	98	23
7	" " " " " "	" " " " " "	90	"
8	R. B. Hasselman Effective 10/4/78	Sr. V.P. Operations	94	15
9	" " " " " "	" " " " " "	90	"
10	L. J. Mullin Effective 10/4/78	Sr. V.P. Strat. Plan.	87	19
11	" " " " " "	" " " " " "	80	"
12	R. H. Steiner Effective 10/4/78	V.P. Marketing	86	9
13	" " " " " "	" " " " " "	80	"
14	J. L. Sweeney Effective 10/4/78	V.P. - Gov't Affairs	86	12
15	" " " " " "	" " " " " "	73	"
16	R. V. Wadden Effective 3/22/78	V.P. - Controller	79	16
17	" " " " " "	" " " " " "	72	"
18	R. T. Fox Effective 3/22/78	V.P. - Treasurer	74	13
19	" " " " " "	" " " " " "	68	"
20	J. F. DePodesta Effective 3/22/78	Gen. Counsel - Corp.	70	8
21	" " " " " "	" " " " " "	60	"
22	C. N. Taylor Effective 3/22/78	V.P. Rehab. Pl. & Mesh.	66	15
23	" " " " " "	" " " " " "	60	"
24	R. C. Sullivan Effective 3/22/78	V.P. - Secretary	65	11
25	" " " " " "	" " " " " "	56	"
26	W. A. LaCourt Effective 3/22/78	V.P. - Material & Pur.	57	8
27	" " " " " "	V.P. Purchasing	52	"
28	B. N. Cramer Effective 10/4/78	Acting V.P. Sales	56	6
29	" " " " " "	" " " " " "	54	"
30	" " " " " "	" " " " " "	"	"
31	" " " " " "	" " " " " "	"	"
32	" " " " " "	" " " " " "	"	"
33	" " " " " "	" " " " " "	"	"
34	" " " " " "	" " " " " "	"	"
35	" " " " " "	" " " " " "	"	"
36	" " " " " "	" " " " " "	"	"
37	" " " " " "	" " " " " "	"	"
38	" " " " " "	" " " " " "	"	"

THIS PAGE LEFT BLANK INTENTIONALLY

VERIFICATION

The foregoing report shall be verified by the oath of the officer having control of the accounting of the respondent. This report shall also be verified by the oath of the president or other chief officer of the respondent, unless the respondent states that such officer has no control over the respondent's accounting and reporting.

OATH

(To be made by the officer having control of the accounting of the respondent)

State of Pennsylvania

County of Philadelphia

Robert V. Wadden

(Insert here name of the affiant)

Vice President and Controller and

Chief Accounting Officer

(Insert here the official title of the affiant)

Of Consolidated Rail Corporation

(Insert here the exact legal title or name of the respondent)

that it is his duty to have supervision over the books of accounts of the respondent and to control the manner in which such books are kept; that he knows that such books have been kept in good faith during the period covered by this report; that he knows that the entries contained in this report relating to accounting matters have been prepared in accordance with the provisions of the Uniform System of Accounts for Railroads and other accounting and reporting directives of this Commission; that he believes that all other statements of fact contained in this report are true, and that this report is a correct and complete statement, accurately taken from the books and records, of the business and affairs of the above-named respondent during the period of time from and including

January 1, 1978, to and including December 31, 1978.

Robert V. Wadden
(Signature of affiant)

NOTARY PUBLIC

Subscribed and sworn to before me, a _____ in and for the State and county above named, this 2nd day of April, 1979.

My commission expires _____

Notary Public, Philadelphia, Philadelphia Co.

My Commission expires October 4, 1980

Use an

L.S.

impression seal

Paul J. MacIntyre
(Signature of officer authorized to administer oaths)

SUPPLEMENTAL OATH

(By the president or other chief officer of the respondent)

State of Pennsylvania

County of Philadelphia

Robert H. Platt

(Insert here name of the affiant)

Executive Vice President - Finance and Administration and Chief

Financial Officer

(Insert here the official title of the affiant)

Of Consolidated Rail Corporation

(Insert here the exact legal title or name of the respondent)

that he has carefully examined the foregoing report; that he believes that all statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above-named respondent and the operations of its property during the period of time from and including

January 1, 1978, to and including December 31, 1978.

Robert H. Platt
(Signature of affiant)

NOTARY PUBLIC

Subscribed and sworn to before me, a _____ in and for the State and county above named, this 2nd day of April, 1979.

My commission expires _____

Notary Public, Philadelphia, Philadelphia Co.

My Commission expires October 4, 1980

Use an

L.S.

impression seal

Paul J. MacIntyre
(Signature of officer authorized to administer oaths)

Wrong (b) (Cont'd.)

Northampton and Bath R.R. Co. Eff. May 1, 1978
 Agreement in principle regarding Conrail's purchase of approximately 275' of track on the R & B right-of-way extending westerly from the Universal Atlas lead track in order to provide a connection with Conrail's existing lines.
 Receipts - None
 Payments - \$5,011.12 purchase price
 (Registry No. 221539)

Trustees Penn Central Transportation Co. Eff. November 7, 1977
 Termination of agreement dated December 21, 1977 covering Conrail use of the Cambridge-Charlottesville Indiana line for the period from April 1, 1977 through November 7, 1977.
 (Registry No. 220594)

Trustees Penn Central Transportation Co. Eff. November 8, 1975
 Letter agreement dated April 10, 1978 covering the operation over USRA Segment No. 633, Cambridge City-Charlottesville, Ind. which includes detour movements as well as local freight service.
 (Registry No. 221129)

Pittsburgh and Lake Erie R.R. Co. Eff. April 1, 1978
 Increase in rates for car mile per agreement 7, no April 1, 1978 covering P & L's use of tracks and facilities between Youngs Bay and Ashtabula, Ohio.
 Receipts - \$11.24 per car mile
 Payments - None
 (Registry No. 203454)

St. Lawrence Railroad Eff. May 1, 1978
 Agreement dated July 10, 1978 covering St. Lawrence's car accounting functions.
 Receipts - \$0.47 per car, per month or a \$100.00 fee per month whichever is greater.
 Payments - None
 (Registry No. 225092)

Soo Line Railroad Co. Eff. March 1, 1978
 Indiana Harbor Belt R.R. Co.
 Increase in rates per agreement with the IHB relative to direct delivery of cars between certain other railroads, providing for the IHB to act as agent in the interchange of cars.
 Receipts - None
 Payments - \$13.05 per car
 (Registry No. 155246)

Soo Line Railroad Co. Eff. February 1, 1978
 Letter of acceptance covering Conrail-Soo Line interchange at Ashland Avenue Yard, Chicago, Ill. in lieu of with the Belt Railway Co. of Chicago.
 (Registry No. 219215)

South Buffalo Ry. Co. Eff. October 1, 1978
 Repairs to cars in interchange.
 Receipts - None
 Payments - Increases in flat rates based on R.R. hourly rate
 (Registry No. 215312)

Southern Railway Company Eff. March 1, 1978
 Baltimore and Ohio R.R. Co.
 Louisville and Nashville Ry. Co.
 Termination of Agreement dated September 22, 1970 concerning joint car inspection at New Albany, Indiana
 (Registry No. 223982)

Terminal Railroad Association of St. Louis Eff. March 1, 1978
 Increase in rate per letter agreement dated February 3, 1978 covering the clearing of cars for prospective loading by the Pillsbury Co. and Continental Can Co. at St. Louis, Missouri.
 Receipts - None
 Payments - \$4.50 per car
 (Registry No. 103423-A, 107020)

Terminal Railroad Association of St. Louis Eff. July 1, 1978
 Rate increases for joint trackage - "Willows" Tower, E. St. Louis to "H", Omaha City, Ill. - agreement dated June 11, 1978.
 Eff. July 1, 1978
 Receipts - None
 Payments - \$2.91
 (Registry No. 103423-A, 107020)

Eff. July 1, 1978
 Rate Rate per Car
 \$2.91
 \$5.20

Toledo Peoria and Western R.R. Co.
 Supplement letter agreement to agreement dated March 31, 1974 covering the use of TP & W locomotives between Logansport and Columbus.

Receipts - None
 Payments - \$0.0050 per horsepower hour
 (Registry No. 203845)

Toledo, Peoria and Western R.R. Co.
 Increase in rates per agreement dated March 31, 1974 providing TP & W rights to operate over Conrail trackage and various other miscellaneous services, Kenneth to Logansport, Ind.

Receipts - Trackage Rights	\$	24
"	17	
"	12	
"	11	
Local train dispatched	92.27	
Car or Caboose dispatched	8.92	
Locomotive Unit	28.64	
Caboose	15.48	
Grain train dispatched	148.17	
Car storage, per day	1.21	
Westward train order	4.50	
Bad order cars	48.56	

Payments - None
 (Registry No. 203845)

Toledo Terminal RR. Co.
 Increase in pulper rates per agreement dated January 1, 1932 covering the right to operate pulper trains over the Toledo Terminal tracks.

Receipts - None	1/1/78	1/1/78
Payments - (a) Non-dock pulper per car mile	\$0.15	\$0.22
Non-dock pulper per train mile	5.87	8.41
(b) Dock pulper per car mile	0.19	0.23
Dock pulper per train mile	5.97	8.41
Special moves	7.75	8.94

(Registry No. 195011)

Toledo Terminal RR. Co.
 Increase in pulper rates per agreement dated January 1, 1932 covering the right to operate pulper trains over the Toledo Terminal tracks.

Receipts - None	1/1/78	1/1/78
Payments - (a) Non-dock pulper per car mile	\$0.15	\$0.22
Non-dock pulper per train mile	5.87	8.41
(b) Dock pulper per car mile	0.19	0.23
Dock pulper per train mile	5.97	8.41
Special moves	7.75	8.94

(Registry No. 119790)

Toronto, Hamilton & Buffalo Ry. Co. Eff. December 18, 1977

Per agreement dated November 2, 1972 covering using CNO facilities at Welland, Ontario to a connection with the Canadian National Railway, an increase in the rate per train per Section 1.1, Paragraph 3.

Receipts - \$66.26 per train
 Payments - None

Sidebits - \$72.32 per train

Payments - None
 (Registry No. 206352)

Washington Terminal Company Eff. January 1, 1978

Unit distribution sheets covering the revision of A.R.R. unit values for Virginia Avenue Interlocking, Washington, D.C.

Zone 18 Joint	Units	Per Cent
CR	122	37.15
	10	2.74
Zone 2 Joint	184	50.00
CR	2	.54
Block 2 Wash. TNG	50	13.59
	148	100.00

(Registry No. 151278-A)

Western Maryland Ry. Co. Eff. September 1, 1978

Increase in locomotive rates per mile per agreement dated October 16, 1964 covering rental of R & W locomotive units to be operated over your line between Fulton Jct. and Oak Point, MD.

Receipts - None	PI & or Minus for W/O or Less Units
Payments -	
4 Unit (1500-1750 HP)	\$6.78
4 Unit (2037-2500 HP)	9.15
1 Unit (1075-2500 HP)	7.24
1 Unit (2040-3000 HP)	7.31
Detention charge per hour	\$1.42
Caboose rental per day	7.44

(Registry No. 162,423)

Group (8) Ident'd

Yamaguchi & Southern Ry. Co.
Pittsburgh & Lake Erie R.R. Co.
Increase in charge per loaded car-
joint switching to General Foods
Plant, Boardman, O. - agreement
dated May 20, 1977
Receipts - None
Payments - \$76.59 per loaded car
(Registry No. 215,140)

Eff. July 1, 1978

Group (9)

Prudential Lines Inc.
Agreement dated February 2, 1978 covering
the use of Pier 123 and Pier 124 for the
purpose of berthing lash ships in order
to discharge and load lash barges and
to berth said lash barges
Receipts - \$5.06 for each 24 hour period that
each large is berthed at Pier 124
\$100.00 for each 24 hour period that each
lash ship is berthed at Pier 123
Payments - None
(Registry No. 221636)

Eff. February 2, 1978

Group (10) None

Group (11) None

Group (12) None

American Electric Power Service Corp.
Amendment No. 3 to an agreement dated
May 21, 1978 covering lease of 1100
open hopper cars
Receipts - None
Payments - \$9.95 per car per day
\$0.0445 per car mile, loaded or
empty for maintenance
(Registry No. 106740)

Eff. January 1, 1978

The Connecticut Bank Trust Company
Lease of 298 hopper cars dated March 20, 1978
Receipts - None
Payments - January 2, 1979 - Purchase price multiplied
by .0277783
July 2, 1979 - 30 Semi-annual Payments
First 15 - 5.3815% of Purchase Price
Next 15 - 4.4145% of Purchase Price
(Registry No. 225891)

The Connecticut Bank and Trust Company
Lease of 1,178 hopper cars dated as of March 15,
1978
Receipts - None
Payments - January 2, 1979 - Purchase price for unit
multiplied by .0277783
July 2, 1979 - 30 Semi-annual Payments
First 15 - 5.2961% of Purchase Price
Next 15 - 4.3122% of Purchase Price
(Registry No. 225896)

The Connecticut Bank and Trust Company
Lease of 524 hopper cars dated as of March 15,
1978
Receipts - None
Payments - January 2, 1979 - Purchase Price multiplied
by .0277783
July 2, 1979 - 30 Semi-annual Payments
First 15 - 5.1901% of Purchase Price
Next 15 - 4.3102% of Purchase Price
(Registry No. 226008)

First National Bank of Chicago
Partial termination of equipment lease
agreement dated July 27, 1978
(Registry No. 141866)

Eff. July 27, 1978

First Pennsylvania Bank
Lease of 312 N. & W. 100 ton hopper cars
dated May 15, 1978
Receipts - None
Payments - 30 Semi-annual Payments
1st Five - 4.3666% of Purchase Price
2nd - 5.7080% " " " "
3rd - 5.0334% " " " "
Next 21 Years - 5.6186% " " " "
(Registry No. 228699)

General American Transportation Corp.
Lease of 8 airside cars per agreement
dated December 29, 1977
Receipts - None
Payments - \$205.00 per car per month
(Registry No. 222177)

Eff. December 30, 1977

Group (13) Ident'd

General American Transportation Corp.
Lease of 10 rail cars dated Oct. 22,
1978
Receipts - None
Payments - \$155. per car. per month
(Registry No. 227979)

Eff. January 1, 1979

Midland One, Inc.
Lease of 541 Bethlehem 100-ton hopper
cars dated June 1, 1978
Receipts - None
Payments - 60 Quarterly payments equal to
2.45564% of purchase price
(Registry No. 228901)

Manufacturers National Bank of Detroit
Lease of 200 auto racks and 312 box
cars dated Dec. 23, 1977
Receipts - None
Payments - Boxes - 40 payments = 3.2049% of cost
Box Cars - 48 payments = 2.5618% of cost
" " " " = 12 " = 1.2810% " "
(Registry No. 227155)

Eff. July 10, 1978

Pittsburgh National Bank
Lease of 18 100 ton air side dump cars
dated as of May 1, 1978
Receipts - None
Payments - 48 monthly rental on July 30, 1978 for
each unit an amount equal to 0.028158%
October 30, 1978 and each January 30,
April 30 to 2.57423% of original cost
(Registry No. 225492)

Pittsburgh National Bank
Lease of 18 100 ton air side dump cars
per agreement dated May 1, 1978, termi-
nating July 30, 1993
Receipts - None
Payments - Amount equal to the product of the
original cost of each unit and a
varying percentage as indicated in
the agreement
(Registry No. 225492)

Eff. July 10, 1978

Punahonua Kentucky Corp.
Lease of 168 N. & W. Hopper cars dated
April 1, 1978
Receipts - None
Payments - 30 Semi-annual
1st Five - \$1,410 per unit
2nd " - 1,710 " "
3rd " - 1,510 " "
(Registry No. 227152)

Pullman Leasing Co.
Lease of 1,000 open-top hopper cars
dated Sept. 1, 1978
Receipts - None
Payments - 160 monthly rental payments of
\$265. per unit.
(Registry No. 227031)

Eff. January 1, 1979

United States Trust Company of New York
Lease agreement dated as of April 1,
1978 covering 74 locomotives
Receipts - None
Payments - (A) 0.04575% of Purchase Price (1st rental)
(B) 4.82708% " " " " (next 30 Rentals)
(Registry No. 224814)

Eff. December 15, 1978

United States Trust Company of New York
Lease agreement dated April 5, 1978
covering 40 locomotives
Receipts - None
Payments - 31 rental payments
(A) 0.026599% of Purchase Price (1st rental)
(B) 5.0421% " " " " (next 30 Rentals)
(Registry No. 224841)

United States Trust Co. of New York
Leases No. 1 & No. 2 - 74 General Motors Locomotives
dated Sept. 1, 1978
Receipts - None
Payments - 1st payment equal to .028985%
of purchase price. Remaining
32 payments equal to semi-annual
lease factor
(Registry No. 228909 & 228615)

Westinghouse Leasing Corporation
Lease of 17 100 ton air side dump cars
dated as of May 1, 1978
Receipts - None
Payments - June 30, 1978 - Interim rental
payment equal to .028158% of original
cost September 30, 1978 and on each
December 30, March 30, June 30 and
September 30 an amount equal to 2.53427%
of original cost
(Registry No. 225491)

MEMORANDA
(FOR USE OF COMMISSION ONLY)

CORRESPONDENCE

[illegible]

CORRECTIONS

Date of Correction			Page	Letter or Telegram of -		Authority		Commission File number	Clerk making Correction
Month	Day	Year		Month	Day Year	Name	Title		
5	29	79	65	76					
6	1	79	67	68	69	70	71	72	
			99	100	101	102	103	104	
			105	106					
7	10	79	9	10	55	56	57	58	
			59	60	61	62	63	64	
			65	66	67	68	69		
			70	71	72	107	108		
7	18	79	80	81					
11	3	79	55	56	57	58	59	60	
			61	62	63	64			
8-4-	30	5	19						