GALVESTON HOUSTON & 533000 HENDERSON R.R., CO. 533000

# annual

R-3

Approved by GAO 8-180230 (R0583) Expires 12-31-81

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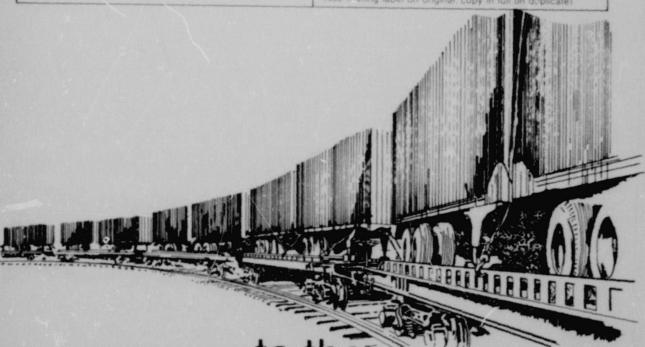
JUN 7 1979

ADMINISTRATIVE SERVICES

RC002305 GALVESTHOUS 3 0 3 533000 GHH GALVESTON HEUSTON & HENDERSON R.R. 210 N 13TH ST. ST. LOUIS MO 63103

currect name and address if different than shown

full name and address of reporting carrier (use mailing label on original, copy in full on deplicate)



Interstate Commerce Commission for the year ended December 31, 1978

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## A. SCHEDULES OMITTED BY RESPONDENT

- The respondent, at it's option, may omit pages from this report provided there is nothing to report or the schedules are not applicable.
   Show below the pages excluded and indicate the schedule number and title in this space provided below.
   If no schedules were omitted indicate "NONE"

Page

Schedule No.

Title

None

#### 101. IDENTITY OF RESPONDENT

- 1. Give the exact name\* by which the respondent was known in law at the close of the year GALVESTON, HOUSTON & HENDERSON RAILROAD CO.
- 2. State whether or not the respondent made an annual report to the Interstate Commerce Commission for the preceding year, or for any part thereof. If so, in what name was such report made? \_\_\_\_\_CALVESTON, HOUSTON & HENDERSON KAILROAD CO.
- 3. If any change was made in the name of the respondent during the year, state all such changes and the dates on which they were made None
- 4. Give the location (including street and number) of the main business office of the respondent at the close of the year 325 33rd Street, Galveston, Texas 77553
- 5. Give the titles, names, and office addresses of all general officers of the respondent at the close of the year. If there are receivers who are recognized as in the controlling management of the road, give also their names and titles, and the location of their offices.

ine	Title of general officer	Name and office address of	person holding office at close of year
	(a)		(b)
1	President	William H. Zeidel	Galveston, Texas
833	Vice president	William H. Zeidel	Galveston, Texas
2033	Secretary Treasurer	William H. Zeidel	Galveston, Texas
5333	CAMPHILEX 6x auditor	E. F. Becktame	St. Louis, Missouri
	Attorney or general counsel		
5000	General Yardmaster & Agent General superintendent	John Radovich	Galveston, Texas
933	General freight agent		
3333	General passenger agent		
300	General land agent		
3	Asst. Treasurer	C. J. Maurer	St. Louis, Missouri

6. Give the names and office addresses of the several directors of the respondent at the close of the year, and the dates of expiration of their respective terms.

ne s.	Name of director	Office address (b)	Term expires (c)
-			A/1 2 1070
	. Craig	Houston, Texas	April 3, 1979
	. Graham	Houston, Texas	"
6 T. G.	. Todd	Denison, Texas	
	. Vinet	Houston, Texas	"
	. Whitman	Dallas, Texas	"
1.7 17	. Zeidel	Galveston, Texas	
10 13	. Ziebarth	Dallas, Texas	"
20 K. R.	. Ziebarth	Dalias, Texas	

7. Give the date of incorporation of the respondent extended 50 kms. Feb. 3.1943 outre power used Diesel-Electri

9. Class of switching and terminal company Not Applicable

10. Under the laws of what Government, State, or Territory was the respondent organized? If more than one, name all. Give reference to each statute and all amendments thereof, "Sected during the year. If previously effected, show the year(s) of the report(s) setting forth details. If in bankruptcy, give court of jurisdiction and dates of beginning of receivership or trusteeship and of appointment of receivers or trustees

State of Texas, Feb. 7, 1853

11. State whether or not any corporation or association or group of corporations had, at the close of the year, the right to name the major part of the board of directors, canagers, or trustees of the respondent, and if so, give the names of all such corporations and state whether such sight was derived through (a) title to capital stock or other securities issued or assumed by the respondent, (b) claims for advances of funds made for the construction of the road and equipment of the respondent, or (c) express agreement or some other source. No. Fig. R.R. Co.

50% Capital Stock; Missouri-Kansas-Texas Railroad Co. - 50% Capital Stock
12 Give hereunder a history of the respondent from its inception to date, showing all consolidations, mergers, reorganizations, etc., and if a consolidated or merging corporation give like particulars for all constituent and subconstituent corporations. Describe also the course of construction of the road of the respondent, and its financing No change

\*Use the initial word the when (and only when) it is a part of the name, and distinguish between the words railroad and railway and between company and corporation.

#### 107. STOCKHOLDERS

Give the names of the 30 security holders of the respondent who, at the date of the latest closing of the stock book or compilation of list of stockholders of the respondent (if within I year prior to the actual filing of this report), had the highest voting powers in the respondent, showing for each his address, the number of votes which he would have had a right to east on that date had a meeting then been in order, and the classification of the number of votes to which he was entitled, with respect to securities held by him, such securities being classified as common stock, second preferred stock, first preferred stock, and other securities, stating in a footnote the names of such other securities (if any). If any such holder held in trust, give (in a footnote) the particulars of the trust. In the case of voting trust agreements give, as supplemental information in schedule No. 705, the names and addresses of the 30 largest holders of the voting trust certificates and the amount of their individual holdings. If the stock book was not closed or the list of stockholders complied within such year, show such 30 security helders as of the close of the year.

				WITH	R OF VO RESPECT ON WHIC	TO SEC	URITIES
No.	Name of security holder	Address of security holder	Number of votes to which security holder was entitle		Stocks		Other secu
				Common	Prefe:		rities with
					Second	First	
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	Manufacturers Hanover				1		
2	Trust Company successor						
3	by merger to The Hanov	r			-		
4	Bank, Trustee	New York, N.Y.	2,505	2,505	None	None	None
5	Missouri-Kansas-Texas				1		
6	Railroad Co.	Dallas, Tex.	2,477	2,477	11	11	"
7	Missouri Pacific						
8	Railroad Co.	St. Louis, Mo.	4,994	4,994	11	"	11
9	William H. Zeidel	Galveston, Tex.	6	6			
10	T. G. Todd	Denison, Tex.	5 5	5	11	11	11
11	R. N. Whitman	Dallas, Tex.		and the second second	"	"	77
:2	K. R. Ziebarth	Dallas, Tex.	5	5			
13	G. A. Craig	Houston, Tex.	1	1	111	11	"
14	G. T. Graham	Houston, Tex.	1	1	+ "	"	"
15	L. P. Vinet	Houston,, Tex.	1	1	+ "	"	
16					1		
17					<b></b>		
18					-		
19							-
20							
21					-		
22							
23							-
24					+		
25					-		-
26							-
27							
28						-	
29						-	-
30	The property of the second	PROPERTY OF THE PROPERTY OF THE PARTY OF THE	Laborate services and the laborate services are services and the laborate services and the laborate services and the laborate services and the laborate services and the labor		-	k	Augustina and a

#### Footnotes and Remarks

Manufacturers Hanover Trust Company successor by merger to The Hanover Bank, Trustee, holds stock in trust for H. C. Rouse.

#### STOCKHOLDERS REPORTS

1. The respondent is required to send to	o the	Bureau of	Accounts,	immediately	upon	preparation.	TWO	copies	of it	s latest	annual	report	
stockholders													

Check of propriate box:

| | Two copies are attached to this report.

| | Two copies will be submitted -

(date)

|X | No annual report to stockholders is prepared.

# 200. COMPARATIVE STATEMENT OF FINANCIAL POSITION - ASSETS

Line		Respond	ent Only
No.	Item (a)	Balance at Close of Year (b)	Balance at Begin ning of Year (c)
	CURRENT ASSETS	5	5
		Charles Hank	12
1	Cash	(4/200) (419)	63
2	Temporary Cash Investments	771,000	
3	Special Deposits	712,000	420
4	Accounts Receivable	1+6/2/29	750
5	Less: Allowance for Uncollectible Accounts		
7	Accumulated Deferred Income Tax Charges	618,000	235
8	Other Current Assets	1,868,000	718
•	Total Current Assets		Land Street, Land Land Street,
	OTHER ASSETS		
	OTHER ASSETS		
	Second Seconds		
	Other Investments and Advances - (Less Allowances and adjustments \$ )		
*	Other Assets (Less Depreciation and Amortization 5	1,432,000	1,380
12	Other Deferred Debits		
13	Total Other Assets	1,432,000	1,380
	Total Other Assets		
	ROAD AND EQUIPMENT		
14	Road and Equipment Property and Improvements on Leased Property	4,930,000	4,636
15	Less: Accumulated Depreciation and Amortization	(970,00)(970)	(928)
16	Net Road and Equipment	3,960,000	3,708
17	Total Assets	7,260,000	5,806
			,
	CURRENT LIABILITIES		
1.0	Loans and Notes Payable		
	Accounts Payable	649000	134
	Interest and Dividends Payable		
	Federal Income Taxes Accrued	208,000	(7)
	Other Taxes Accrued	208,000	158
23	Other Current Liabilities		
24	Equipment Obligations and Other long-term Debt Due Within One Year		
25	Total Current Liabilities	1,218,000	285
		· ·	
	NON CURRENT LIABILITIES		
26	Funded Debt Unmatured		
27	Equipment Obligations		
28	Capitalized Lease Obligations		
29	Accumulated Deferred Income Tax Credits		
30	Other Long-term Liabilities and Deferred Credits	2,873,000	2,525
31	Total Non current Liabilities	2,871,000	2,525
	SHAREHOLDERS' EQUITY		
	Capital Stock:		2 000
32	Common Stock	1,000,000	1,000
33	Proferred Stock	,	
34	Discount on Capital Stock		
36	Additional Capital		

# 206. COMPARATIVE STATEMENT OF FINANCIAL POSITION - LIABILITIES AND SHAREHOLDERS' EQUITY-Continued

SHAREHOLDERS' EQUITY—Continued  Retained Earnings  Appropriated  Unappropriated  Net urrealized Loss on Noncurrent Marketable Equity Securities	Respondent Only					
		Balance at Close of Year (h)	Balance at Begin ning of Year (c)			
s	HAREHOLDERS' EQUITY—Continued	5	5.			
Retained Earnings						
36 Appropriated		2,171,000	1,996			
		F,+1-,003	£,224			
Net urrealized Loss on !	Noncurrent Marketable Equity Securities					
39 Less: Treasury Stock		2 171	2,996			
10 Net Shareholders' Equity		7,260,000	5,806			
Total Liabilities and S	hareholders' Equity	1,200,000	7,000			

#### 200. COMPARATIVE STATEMENT OF FINANCIAL POSITION - EXPLANATORY NOTES

The notes listed below are provided for the purpose of disclosing supplementary information concerning matters which have an important effect on the financial condition of the carrier. The carrier shall give the particulars called for herein and where there is nothing to report, insert the word "none", and in addition thereto shall enter in separate notes with suitable particulars other matters involving material amounts of the character commonly disclosed in financial statements under generally accepted accounting and reporting principles, except as shown in other schedules. This includes explanatory statements explaining (1) service interruption insurance policies and indicate the amount of indemnity to which respondent will be entitled for work stoppage losses and the maximum amount of additional premium respondent may be obligated to pay in the event such losses are sustained by other railroads. (2) particulars concerning obligations for stock purchase options granted to officers and employees; and (3) what entries have been made for net income or retained income restricted under provisions of mortgages and other arrangements.

- 1. Amount (estimated, if necessary) of net income or retained income which has to be provided for capital expenditures, and for sinking and other funds pursuant to provisions of reorganization plans, mortgages, deeds of trust, or other contracts.
- 2. Estimated amount of future earnings which can be realized before paying Federal income taxes because of unused and available net operating loss care over on January 1 of the year following that for which the report is made.
- 3. (a) Explain the procedure in accounting for pension funds and recording in the accounts the current and past service pension costs, indicating whether or not consistent with the prior year: NODE
- (b) State amount, if any, representing the excess of the actuarially computed value of vested benefits over the total of the pension fund
  - (c) Is any part of pension plan funded? Specify Yes No ....
    - (i) If funding is by insurance, give name of insuring company
    - (ii) If funding is by trust agreement list trustee(s)

      Date of trust agreement or latest amendment

      If respondent is affiliated if any way with the trustee(s), explain affiliation.
- (d) List affiliated companies which are included in the pension plan funding agreement and describe basis for allocating charges under the agreement

If yes, give number of the shares for each class of stock or other security:

- (ii) Are voting rights attached to any securities held by the pension plan? Specify Yes No ...... If yes, who determines how stock is voted?
- 4. State whether a segregated political fund has been established as provided by the Federal Election Campaign Act of 1971 (18 U.S.C. 610). YES NO X

# 210. RESULTS OF OPERATIONS

#### INSTRUCTIONS

1. Disclose the requested information for the respondent pertaining to the results of operations for the year.

2. List dividends from investments accounted for under the cost method on the appropriate line, under subsection "Other Income." List dividends accounted for under the equity method on the appropriate line under the "Income from Affiliated Companies" subsection of this schedule.

3. All contra entries hereunder should be indicated in parenthesis.

	210. RESULTS OF OPERATIONS	
No.		Amount for Current Year
	(a)	1 107
	ORDINARY ITEMS	5
	OPERATING INCOME	
	Railway Operating Income	
1	Freight	
2	Passenger	
3	Other	
4	Total Railway Operating Revenues	
5	Railway Operating Expenses	1,614,00
6	*Net Revenue from Railway Operations	1,614,000
	OTHER INCOME	4
7	Dividend income	
8	Interest income	115,00
9	Other income: Other	2,097,00
	Income from affiliated companies:	
10	Dividends	
11	Equity in undistributed earnings (losses)	
12	Total other income (Lines 7-11)	2,212,00
13	Total income (Lines 6, 12)	2,212,00
	OTHER DEDUCTIONS	
14	Miscellaneous deductions from income	34,00
15	Fixed charges	
	UNUSUAL OR INFREQUENT ITEMS	
16	Unusual or infrequent items (debit) credit	-
17	Income (loss) from continuing operations (before income taxes) (Line 13 less Lines 14-16)	564,00
	PROVISIONS FOR INCOME TAXES	
	Income taxes on ordinary income:	
8	Federal income taxes	389,00
9	State income taxes	1
0.0	Other income taxes	
	Provisions for deferring income taxes	
21	Income before extraordinary items (Line 17 less Lines 18-22)	175,4.2
	THEORE OCIOIC CATALOGUES, ICAN COME TO CE,	1
	EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES	1
23	Extraordinary items (net)	
4	Income taxes on extraordinary items	
25	Provisions for deferred taxes - Extraordinary items	+
26	Total extraordinary items (Lines 23-25)	
7	Cumulative effect of changes in accounting principles	1
8	(Less applicable income taxes of \$	1
ALC: UK	Net income	175,00

	210. RESULTS OF OPERATIONS—Co	ontinued	
Line	Item		Amount for Current Year
No.	(a)		(b)
	RECONCILIATION OF NET RAILWAY OPERATING I	NCOME (NROI)	
		Objung	(1,614)
30	Net revenues from railway operations	389 000	(189)
31	Income taxes on ordinary income	1	
72	Provisions for deferred income taxes		
33	Income from Lease of Road and Equipment		
34	Rent for leased "oads and Equipment	(2,003,000)	(2,003)
35	Net Railway Operating Income Not Applicable		200100000000000000000000000000000000000
	Ton-miles, Revenue Freight (in thousands)	and the same of the same same same same same	STATISTICS OF SECTION ASSESSMENT

#### 330. ROAD AND EQUIPMENT PROPERTY

1. Give particulars of changes during the year in Road and Equipment property, and Improvements on leased property.

2. Gross charges during the year should include disbursements made for the specific purpose of purchasing, constructing, and equipping new lines, extensions of old lines, and for additions and betterments. Both the debit and credit involved in each transfer, adjustment, or clearance, between road and equipment accounts, should be included in columns (c) and (d), as may be appropriate, depending on the nature of the item.

Adjustments in excess of \$100,000 should be explained.

3. Report on line 35 amounts not includable in the primary road accounts. The items reported should be briefly identified and explained in a footnote on page 10.

Line No.		ITEM (a)	Balance at beginning of year (b)	Gross charges during year (c)	Credits for property retired during year (d)	Balance at close of year (e)	Accrued depos ciation at close of year (f)
1	(1)	Engineering	91			91	21
2	(2)	Land for transportation purposes	250	(4)		246	
3	(2 1/2)	Other right-of-way expenditures	7			7	6
	(3)	Grading	345			345	11
5	(5)	Tunnels and subways				- 4	
6	(6)	Bridges, trestles, and culverts	977	13		990	516
7	(7)	Elevated structures	1				
8	(8)	Ties	254	2		256	都開始的
9	(9)	Rails	539	161		700	
10	(10)	Other track material	390	59	1	448	
11	(11)	Ballast	336	27		363	
12	(12)	Track laying and surfacing	259	6		265	
13	(13)	Fences, snowsheds, and Cans	6			6	6
14	(16)	Station and office buildings	181			181	67
15	(17)	Roadway buildings	6		1	5	(7)
16	(18)	Water stations					
17	(19)	Fuel stations	6			6	4
18	(20)	Shops and enginehouses	85			85	29
19	(21)	Grain elevators					
20	(22)	Storage warehouses					
21	(23)	Wharves and docks					
22	(24)	Coal and ore wharves					
23	(25)	TOFC/COFC terminals	3			3	1
24	(26)	Communication systems	7			7	1
25	(27)	Signals and interlockers	259	9		268	171
26	(29)	Power plants					
27	(31)	Power-transmission systems	2			2	2
28	(35)	Miscellaneous structures					
29	(37)	Roadway machines	83	3		86	45
30	(38)	Roadway small tools					
31	(39)	Public improvements - Construction	149	12		161	63
32	(43)	Other expenditures - Road					
33	(44)	Shop machinery	10			10	(2)
34	(45)	Power-plant machinery					
35		Other (specify and explain) Amort.					2
36.		Total Expenditures for Road	4,245	288	5	4,531	936
	(52)	Locomotives			-	and the second	
53333	(53)	Freight-train cars				1	
00010	(54)	Passenger-train cars		1		1	
		Highway revenue equipment					
231233		Ftoating equipment					
CONTRACT.		Work equipment					
		Miscellaneous equipment	54	25	12	67	31
43	-	Total Expenditures for Equipment	54	25	12	67	31

	336. ROAD AND EQUIPMENT PROPERTY—Continued											
Line No.		ITEM	Balance at beginning of year	Gross charges during year	Credits for property retired during year	Balance at close of	Accrued depre					
		(a)	(b)	(c)	(d)	year (e)	close of year					
45 (	(71)	Organization expenses	14	(4)								
46 (	(76)	Interest during construction	135			135						
47 (	(77)	Other expenditures - General	39			39						
48		Total General Expenditures	178	(4)		174						
49		Total	4,477	309	14	4.772	967					
50 (	(80)	Other elements of investments				7,1-	301					
51 (	(90)	Construction work in progress					\ :					
52		Grand Total	4,477	309	14	4,772 *	957 #					

<sup>\*</sup> Schedule 200 Line 14 Col.(b) includes \$158 Property Other Than Carrier Operations.

<sup>#</sup> Schedule 200 Line 15 Col.(b) includes \$3 Accum. Depr. Property Other Than Carrier Operations.

#### 705. IMPORTANT CHANGES DURING THE YEAR

Hereunder state the following matters, nur-bering the statements in accordance with the inquiries, and if no changes of the character below indicated occurred during the year, state that fact. Changes in mileage should be stated to the nearest hundredth of a mile. 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.

- 1. All portions of road put in operation or abandoned, giving (a) termini. (b) length of road, and (c) dates of beginning operations or of abandonment."
- 2. All other important physical changes, including herein all new trucks built.
- 3. All leaseholds acquired or surrendered, giving (a) dates. (b) length of terms. (c) names of parties. (d) rents. and (e) other conditions.
- 4. All agreements for trackage rights acquired or surrendered, giving (a) dates. (b) length of terms. (c) names of parties. (d) tents, and (e) other conditions.
  - 5. All consolidations, mergers, and reorganizations effected, giving particulars.
- 6. All stocks issued, giving (a) purposes for which issued, (b) names of stocks, and (c) amounts issued, and describing (d) the actual consideration realized, giving (e) amounts and (f) values; give similar information concerning all stocks retired (if any).
- 7. All funded debt issued, giving (a) purposes for which issued. (b) names of securities and (c) amounts issued, and describing (d) the actual consideration realized, giving (e) amounts and (f) values, also give particulars concerning any funded debt paid or otherwise retired, stating (a) date acquired. (b) date retired or canceled, (c) par value of amount retired.
- 8. All other important financial changes.
- 9. All changes in and all additions to franchise rights, describing fully (a) the actual consideration given therefor, and stating (b) the parties from whom acquired. If no consideration was given, state that fact
  - 10. In case the respondent has not yet begun operation, and no construction has been carried on during the year, state fully the reasons therefor,
  - 11. All additional matters of fact (not elsewhere provided for) which the respondent may desire to include in its report.

None

\*If returns under sems 1 and 2 include any first main track owned by respondent representing new construction or permanent abandonment give the following presculars:

Miles of road constructed

Miles of road abandoned

The ite'n "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.

#### 710. INVENTORY OF EQUIPMENT

#### INSTRUCTIONS

- 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 of equipment purchased, built in company shops, or otherwise acquired.
- 3. Urits leased to others for a period of one year or more are reportable in column (i); units temporarily out of respondent's service and rented to others for less than one year are to be included in column (e); units rented from others for a period less than one year should not be included in column (f). Units installed during the year and subsequently leased to others for a year or more should be shown as added in column (e), as retired in column (d), and 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 operating 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 he 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 tower 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" inleudes all units used in conjunction with locomotives but which draw their powr from the "mother" unit, e.g., boosters, slugs, etc.
- 7. Column (h) should show aggregate capacity for all units reported in column (g), 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 ractive purposes), or tractive effort of steam locomotive units; 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, for passenger-train cars report the number of passenger seats available for revenue service, counting one passenger to each berth in sleeping cars.

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

	item (a)		Units in service of	Number	Number	Numb	er at clos	e of year	Aggregate	Number leased to
Line No.			respondent at begin- ning of year (b)	added during year (c)	retired during year (d)	Owned and used (e)	Leased from others (f)	service of	capacity of units re- ported in col. (g) (see ins. 7) (h)	others at close of year
	LOCOMOTIVE UNITS									
1	Diesel-Freight	A units	None						(h.p.)	
2	Diesel-Freight	B units								
3	Diesel-Passenger	A units								
4	Diesel-Passenger	B units								-
5	Diesel-Multiple purpore	A units								
6	Diesel-Multiple purpose	B units								-
7	Diesel-Switching						-/			-
8	Diesel-Switching									
9	Total (lines 1-8)							-	XXXXXX	
	Electric-Locomotives									
11	Other self-powered units									
12	Total (lines 9, 10 and 11)								XXXXXX	
13	Auxiliary units									-
14	Total Locomotive Units (lines 12	and 13)							XXXXXX	-

# UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS—Cont.

Line No.		Units in service of respondent at begin- ning of year (b)	Number added during year (c)	Number retired during year (d)	Numb	ef at clos	e of year	Aggregate capacity of units reported in col. (g) (see ins. 7)	Number leased to others at close of year
	Isem (a)				Owned and used (e)	Leased from others	Total in service of respondent (e+f) (g)		
	FREIGHT TRAINCARS								
15	Plain Box Cars - 40' (Bi00-129)	None						Tons	
	Plain Box Cars - 50' (B200-229, B300-329)								-
	Equipped Box Cars (All Code A)								
	Plain Gondola Cars (G092-392; G401-492)								
	Equipped Gondola Cars (All Codes C and								
	E)								
20	Covered Hopper Cars (L 151-154; 251-254;								
	351-354, 451-454, 551-554; 651-654; 751-754)								
21	Open Top Hopper Cars - General Service (All Code H)								
22	Open Top Hopper Cars - Special Service (All Codes J and K)								
23	Refrigerator Cars, Non Mechanical (R 100, 101, 102, 103, 105, i06, i07, 108, 109, 113, 114, 115, 116, R 200, 201, 202, 203, 205, 206, 207, 208, 209, 213, 214, 215, 216)								
24	Refrigerator Cars - Mechanical (R 104, 110, 112, 117, 118, R 204, 210, 211, 212, 217, 218)								
25	Flat Cars - TOFC/COFC (F 071-078 F 871- 978)								
26	Flat Cars - Multi-level (All Code V)					1			
	Flat Cars - General Service (F 101-109; F 201-209)								
28	Flat Cars - Other (F 11-189; 211-289; 301-389; 401-540)								
	Tank Cars - Under 22,000 Gailons (T-0, T-1, T-2, T-3, T-4, T-5)								
	Tank Cars - 22,000 Gallons and over (T-6, T-7, T-8, T-9)								
	All Other Freight Cars (F 191-199; 291-299; 391-399; L 006-048; L 070, L 080 L 090 - All "L" with second numeric 6; L 161- L 764)								
12	Total (lines 15-31)	1		1					
188 86	aboose (All N)			1		1		XXXXXX	
4	Total (lines 32-33)							XXXXXX	

720.			

ened and operated by respondent Texas, 101
out not operated by respondent First main track. None
, industrial tracks, None
total all tracks. None (t)
ways only) Houston, Tex. to Galveston, Tex. Total distance. 48
Companies only)* Not Applicable
ft.
lb. per yard.
treated 2,822
ain track. None second and additional main tracks. None
None ; way switching tracks. None yard switching
lumber of crossties. 12,234 average cost per tie. \$ 13.48 number of fee
average cost per M feet (B.M.), \$ 358.62
Tons (2,000 pounds). 432 Weight per year 85-90-115 average
Tons (2,000 pounds)
o in

## MEMORANDA

(For use of Commission only)

#### Correspondence

				Answer
Officer addressed	Date of le		Subject (Page)	Answer Date of File number of letter  Letter or telgram
Name Title	Month Day	Year		Month Day Year
		1-/1-		

#### Corrections

Date of correction			Page		er or te		Authority Officer sending letter or telegram		Clerk making correction (Name)
Month	Day	Year		Month	Day	Year	Name	Title	
	,								

#### VERTIFICATION

The foregoing report must be verified by the oath of the officer having control of the accounting of the respondent. It should be verified, also by the oath of the president or other chief officer of the respondent, unless the respondent states on the last preceding page of this report that such chief officer has no control over the accounting of the respondent. The oath required may be taken before any person authorized to administer an oath by the laws of the State in which the same is taken.

#### OATH

(To be	made by the officer having control	of the accounting of the respondent)
State ofMissouri		
City CMMSK of St. Louis	55:	
E. F. Becktame	makes cath and says the	hat he is Suditor
(Insert here the name of the affiant)		(Insert here the official title of the affiant)
of GALV	ESTON, HOUSTON & HEN	INDERSON RAILROAD COMPANY
	(Insert here the exact legal title o	
knows that such books have, during the per other orders of the Interstate Commerce Cobest of his knowledge and belief the entries from the said books of account and are in exare true, and that the said report is a correct	riod covered by the foregoing re- commission, effective during the si- contained in the said report has act accordance therewith, that he and complete statement of the b	endent and to control the manner in which such books are kept; the eport, been kept in good faith in accordance with the accounting said period, that he has carefully examined the said report, and the average as they relate to matters of account, been accorately the believes that all other statements of fact contained in the vaid rebusiness and affairs of the above-named respondent during the property of the above-named respondent during the
of time from and including Ja	nuary 1 1978. to	and including December 31
		(Signature of affiant)
Subscribed and sworn to before me, a-	Notary Public	in and for the State and
city eounty above named, this	5-14	day of JUNE 1979
My commission expires	May 19, 1981	2 10
Commissioned within and for the County of St. Missouri, which adjoins the City of St. 1 Missouri, where this act was performed.	SUPPLEMENTAL	
	(By the president or other chief o	\$BBB\$BB\$
State of	55.	The President has jurisdiction over t Auditor but gives no instructions as
County of	makes oath and says that	methods of accounting.
(Insert here the name of the affiant)	makes bain and says ina	(Insert here the official sitle of the affiant)
of	Insert here the exact legal title or	or name of the respondent)
that he has carefully examined the foregoing said report is a correct and complete stateme	report; that he believes that all not of the business and affairs of the	I statements of fact contained in the said report are true, and that the above-named respondent and the operation of its property du
the period of time from and including	19 , to ar	and including
		(Signature of affiant)
Subscribed and swora to before me, a		in and for the State and
county above named, this		day of19
My commission expires		
		Comment of the control of the contro