

**330. ROAD PROPERTY AND EQUIPMENT AND IMPROVEMENTS TO LEASED PROPERTY AND EQUIPMENT - Continued**

(Dollars in Thousands)

| Line No. | Cross check | Expenditures for additions during the year<br>(e) | Credits for property retired during the year*<br>(f) | Net changes during the year<br>(g) | Balance at close of year<br>(h) | Line No. |
|----------|-------------|---------------------------------------------------|------------------------------------------------------|------------------------------------|---------------------------------|----------|
| 1        | 2           | 232                                               | 590                                                  | (358)                              | 1,286,908                       | 1        |
| 2        | 3           | 22,781                                            | -                                                    | 22,781                             | 1,164,362                       | 2        |
| 3        | 4           | -                                                 | -                                                    | -                                  | 277                             | 3        |
| 4        | 5           | -                                                 | -                                                    | -                                  | 168,861                         | 4        |
| 5        | 6           | 48,926                                            | 4,359                                                | 44,567                             | 1,384,523                       | 5        |
| 6        | 7           | -                                                 | -                                                    | -                                  | -                               | 6        |
| 7        | 8           | 50,589                                            | 18,063                                               | 32,526                             | 804,117                         | 7        |
| 8        | 9           | 109,791                                           | 38,061                                               | 71,730                             | 2,136,072                       | 8        |
| 9        | 11          | 23,839                                            | 5,888                                                | 17,951                             | 621,014                         | 9        |
| 10       | 13          | 98                                                | -                                                    | 98                                 | 1,308                           | 10       |
| 11       | 16          | 1,867                                             | 301                                                  | 1,566                              | 104,989                         | 11       |
| 12       | 17          | 1,102                                             | 481                                                  | 621                                | 17,621                          | 12       |
| 13       | 18          | -                                                 | -                                                    | -                                  | 1,916                           | 13       |
| 14       | 19          | 819                                               | -                                                    | 819                                | 29,069                          | 14       |
| 15       | 20          | 1,870                                             | 295                                                  | 1,575                              | 46,649                          | 15       |
| 16       | 22          | -                                                 | -                                                    | -                                  | 7,274                           | 16       |
| 17       | 23          | 696                                               | -                                                    | 696                                | 758                             | 17       |
| 18       | 24          | 8,103                                             | -                                                    | 8,103                              | 105,669                         | 18       |
| 19       | 25          | 15,670                                            | 1,808                                                | 13,862                             | 51,022                          | 19       |
| 20       | 26          | 446                                               | 138                                                  | 308                                | 77,568                          | 20       |
| 21       | 27          | 18,876                                            | 4,437                                                | 14,439                             | 199,434                         | 21       |
| 22       | 29          | -                                                 | -                                                    | -                                  | 145                             | 22       |
| 23       | 31          | -                                                 | -                                                    | -                                  | 1,872                           | 23       |
| 24       | 35          | 174                                               | -                                                    | 174                                | 8,154                           | 24       |
| 25       | 37          | 8,623                                             | (7,973)                                              | 16,596                             | 74,738                          | 25       |
| 26       | 39          | 10,184                                            | 1,728                                                | 8,456                              | 50,822                          | 26       |
| 27       | 44          | 967                                               | 91                                                   | 876                                | 28,191                          | 27       |
| 28       | 45          | -                                                 | -                                                    | -                                  | 779                             | 28       |
| 29       |             |                                                   |                                                      | -                                  | -                               | 29       |
| 30       |             | 325,653                                           | 68,267                                               | 257,386                            | 8,374,112                       | 30       |
| 31       | 52          | 22,806                                            | 1,094                                                | 21,712                             | 330,574                         | 31       |
| 32       | 53          | 37,975                                            | 18,438                                               | 19,537                             | 640,735                         | 32       |
| 33       | 54          | -                                                 | -                                                    | -                                  | 447                             | 33       |
| 34       | 55          | -                                                 | -                                                    | -                                  | 2,916                           | 34       |
| 35       | 56          | -                                                 | (839)                                                | 839                                | 1,202                           | 35       |
| 36       | 57          | 933                                               | 93                                                   | 840                                | 18,216                          | 36       |
| 37       | 58          | 517                                               | 15                                                   | 502                                | 8,738                           | 37       |
| 38       | 59          | 5,861                                             | 43,277                                               | (37,416)                           | (194)                           | 38       |
| 39       |             | 68,092                                            | 62,078                                               | 6,014                              | 1,002,634                       | 39       |
| 40       | 76          | -                                                 | -                                                    | -                                  | 2,113                           | 40       |
| 41       | 77,80       | -                                                 | -                                                    | -                                  | 1,863                           | 41       |
| 42       | 90          | (53,930)                                          | -                                                    | (53,930)                           | 4,481                           | 42       |
| 43       |             | 339,815                                           | 130,345                                              | 209,470                            | 9,385,203                       | 43       |

\*Certain accounts include changes to the initial purchase price allocation of the property and equipment of the former railroads and related holdings of Great Lakes Transportation (GLT) acquired in 2004.