ANNUAL REPORT 1972 FORM E KIOWA HARDTNER & PACIFIC RAILROAD CO. 1 OF 2 435702

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INTERSTATE
COMMERCE COMMISSION
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ADMINISTRATIVE SERVICES
G MAIL BRANCH

Annual Report Form E

9.M.B. NO. 60-R0101

Approval expires Dec. 1974

ANNUAL REPORT

OF

CORRECT NAME AND ADDRESS IF DIFFERENT THAN SHOWN.

FULL NAME AND ADDRESS OF REPORTING CARRIER.

(USE MAILING LABEL ON ORIGINAL, COPY IN FULL ON DUPLICATE.)

125364020KIDWAAAHARD 1 435702 CHIEF ACCOUNTING DFFICER KIDWA HARDTNER & PACIFIC R.R. CO. 120 WEST B AVE KINGMAN KANSAS 67068

FURM E

TO THE

INTERSTATE COMMERCE COMMISSION

FOR THE

YEAR ENDED DECEMBER 31, 1972

ANNUAL REPORT

OF

KIOWA, HARDTNER & PACIFIC RAILROAD CO.

HARDINER, KANSAS

TO THE

Interstate Commerce Commission

FOR THE

YEAR ENDED DECEMBER 31, 1972

Name, official Commission regard			address of officer in charge of correspon	dence with the
(Name)	Paul R.	Vunsch	(Title) Secretary	-
(Telephone number)	316	532-3113		
(Office address)	120 West	B Ave. Kingma	n, Kansas 67068	

SPECIAL NOTICE

The attention of the respondent is directed below to certain particulars, if any, in which this report form differs from the corresponding form for the preceding year. It should be understood that mention is not made of necessary substitutions of dates or, in general, such other things as simple modifications intended to make requirements clearer, other minor adjustments, and typographical corrections.

All pages in this report form have been renumbered in sequence.

Page 12: Schedule 200L. General Balance Sheet - Liability Side 50: Schedule 300. Income Account for the Year

Notes have been revised to reflect the Revenue Act of 1971.

INSTRUCTIONS REGARDING THE USE OF THIS REPORT FORM A report made for a number of lessor companies may show an appro-This annual report is arranged in columnar form so that it may include returns for a single lessor company, or for several lessor companies whose priate designation, such as "Lessors of the properties are leased to the same operating railway, provided that the books ... Railroad Company" on the cover and title of account are under the general supervision of the same accounting officer. page, but the oath and supplemental oath must be completed for each Separate returns are required to be shown for each lessor, the name of corporation, except as provided therein. the reporting company to be entered in the box heading or in the column Reports filed under the designation "Lessors of the on the left of the several schedules, as may be applicable. ... Railroad Company" should contain If the report is made for a single company, the exact corporate name hereunder the names of the lessor companies that are included in this should appear on the cover, title page, page 2, and in the oath and report, and the names of those that file separately. supplemental oath. Names of lessor companies included in this report Names of lessor companies that file separate reports Kiowa, Hardtner & Pacific Railroad Co. Hardtner, Kansas

In completing the various schedules in this report form, list the information concerning the lessor companies in the order in which their names appear on the balance sheet. Such additional pages as may be necessary will be furnished by the Commission on request.

101. IDENTITY OF LESSOR COMPANIES INCLUDED IN THIS REPORT

Give hereunder the exact corporate name and other particulars called for concerning each | any of the lessor companies, state their names and the court of jurisdiction in column (a) and lesson company included in this report. The corporate name should be given in full, exactly as it appears in the articles of incorporation, using the words "The" and "Company" only when they are parts of the corporate name. Be careful to distinguish between railroad and railway.

If receivers, trustees, or a committee of bondholders are in possession of the property of | Schedule 591, "Changes during the year."

give the date when such receivership, trusteeship, or other possession began, in addition to the date of incorporation, in column (b).

If a consolidation or merger was effected during the year, particulars should be given in

		Inc	CEPCEATION	CORPORATE CONTROL OFER RESPONDENT				Total	voting
Line No.	Exact name of lessor company (a)	Date of incorporation (b)	Name of State or Tari- tory in which company was incorporated (c)	Name of controlling corporation (d)	Extent of control (percent)	Total ber of hol		powe security at close	r of all bolders of year
1	Kiowa, Hardtner & Pacific RE Co.	9-1908	Kansas				16	2.	000
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		1	08. STOCKHOLD	ERS REPORTS					

1.	The respondent	is required	to send to the	Bureau of	Accounts,	immediately	upon prep	aration, tv	wo copies	of its	latest	annual
eport	to stockholders										recor	cellifi des 1

Check appropriate box:

Two copies are attached to this report.	
Two copies will be submitted	
(date)

No annual report to stockholders is prepared.

109. STOCKHOLDERS AND VOTING POWERS

1. Give the names of the five security holders who had the highest voting powers in each lessor company included in this report. This information should be given as of the close of the year, or, if not available, at the date of the latest compilation of a list of stockholders. If any holder held the stock in trust, give particulars of the trust in a footnote. In the case of voting trust agreements give, as supplemental information on page 12 the names and addresses of the 30 largest holders of the voting trust certificates and the amount of their individual holdings.

	News of heart company (a)	Name of stockholds (b)	por	wer e)	Name of stockholder (d)	Voting power (e)	Name of stockholder (f)	Voting power (g)	Name of stockholder (h)	Votin powe (1)		P	
	Kiowa, Hardtner &	Forrest O	lson	874	Flora Ohlso	n	Leonard		Lois Ohlson		Blanche /3 Sterling		-
	Pacific RR Co.				Haskard	572	Achenbach	312	Platt 1	52.2	/3 Sterling	3	3
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	2. Give particulars called for the initials of the lessor compan	regarding each les	sor comp	any in	cluded in this report,	entering			INITIALS OF RESPONDENT	COMPAN			TOTAL PROPERTY.
	State total number of votes cas	at at latest general	meeting	for elec	tion of directors of res	pondent							
-	Give the date of such meeting. Give the place of such meeting.	12-19-7	2										

112. DIRECTORS

Give particulars of the various directors of respondents at the close of the year.	Give particulars of t	he various directors o	f respondents at	the close of the year	ur.
--	-----------------------	------------------------	------------------	-----------------------	-----

Line No.	Item			
1	Name of director	Lecnard Achenbach	ALM UNIT OF THE PARTY OF THE PA	
2	Office address	Hardtner, Kansas		
3	Date of beginning of term	December 8, 1972		
	Date of expiration of term	December 1973		
3	Name of director	Louis A. Baker		
6	Office address	138 S. Parkwood W	ichita, Kansas	
7	Date of beginning of term	December 8, 1972		
8	Date of expiration of term	December 1973		
9	Name of director			
10	Office address		utchinson, Kansas	
11	Date of beginning of term	December 8, 1972		
12	Date of expiration of term	Dec mber 1973		
13	Name of director			
14	Office address	3220 Elmwood Drive W	ichita, Kansas	
15	Date of beginning of term			
16	Date of expiration of term			
17	Name of director	Lois Ohlson Platt		
18	Office address			
19	Date of beginning of term			
20	Date of expiration of term			
21	Name of director		(1) 其中的特殊的 (1) 其中的 (1) 其的 (1) 其	
22		120 West B Ave, Ki		
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28	Date of expiration of term		~	
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30	Office address			
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32	Date of expiration of term			
33	Name of director			
34		*****	***********************************	
55				
36	Date of expiration of term			
37				
38	Office address			
39	Date of beginning of term			
	Date of expiration of term			
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44	Date of expiration of term			
45	Name of director			
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RABROAD CORPORATIONS-LESSON-E

113. PRINCIPAL GENERAL OFFICERS OF CORPORATION, RECEIVER, OR TRUSTEE

Give particulars of the various general officers of respondents at the close of the year. Enter the names of the lessor companies in the column headings.

No.	Item	1 / 9		
1	Name of general officer	Flora Ohlson Haskard		
2	Title of general officer	President		
3		Hutchinson, Kansas		
		Paul R. Wunsch		
6		Secy. & Gen. Officer		
0		Kingman, Kansas		
1	Name of garage officer	Flora Ohlson Haskard		
		Treasurer		
22, VI	Title of general omcer	Untabinger Vences		
9		Hutchinson, Kansas	ALLENDARIO DE CONTROL	The state of the s
15				
11				
12				
13	Name of general officer			
14	Title of general officer			********************************
15	Office address			
16	Name of general officer			
17	Title of general officer			
18	Office /kklress			
19	Name of general officer		***************************************	
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23	Office address			
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35	Title of general officer			
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87	Name of general officer	*** ***********************************		
38	Title of general officer			
30	Office a idress	V I ADMINISTRAÇÃO POR COM ACOMO POR PORTA POR ACOMO DE ACOMO PORTA P		
40	Name of general officer			
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53			# 15 TO SECURE FOR SECURE SECURISE SECU	
54	Office address			
85	Name of general officer			
56	Title of general officer			
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If there are receivers, trustees,	or committees, who are recognized as in	the controlling management of the road	, give also their names and titles, and th	e location of their offices.
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200A. GENERAL BALANCE SHEET-ASSET SIDE

Show hereunder the asset side of the balance sheet at close of year of each lessor company included in this report, entering the names of the lessor companies in the column headings. For instructions covering this schedule, see the text pertaining to General Balance Sheet Accounts

No.	Account (a)		(b)			(e)	,		(d)			(e)	
	CURRENT ASSETS		000	1									
1	(701) Cash	:12	886	16.	\$. * *	\$			\$	*******	
2	(702) Temporary cach investments	DESIGNATION OF THE PARTY OF THE							*******				
3	(703) Special deposits					*******						*******	
4	(704) Loans and notes receivable								*******				
8	(705) Traffic and car-service balances—Debit				MARKET STATE	STORY WAS							
6	(706) Net balance receivable from ag. its and conductors							********					
7	(707) Miscellaneous accounts receivable												
8	(708) Interest and dividends receivable						*******						
9	(709) Accrued accounts receivable												
10	(710) Working fund advaners												
11	(711) Prepayments	*******							******	****			
12	(712) Material and supplies												
13	(713) Other current assets	1.0	CAL						-	-			-
14	Total current assets	maket	886	MINISTRANS	recommon some	SISTEMATICALISM	2000/07/2000	communications	SASSESSED AND THE	Sportskouse;	21078 FEE TOWN	renerale ress	THEOLOGIC
	SPECIAL FUNDS						60 SE 70						I SA
15	(715) Sinking funds								******				
16	(716) Capital and other resurve funds		*******										
17	(717) Insurance and other funds								-			-	
18	Total special funds	A.Bereronico	CONTRACTOR IN	AMERICAN	noment pla	Lynn some	AND RESTRESSIONS	- *SCORNORS	PERMITTE	nesemment	\$1000000000	посманен	2000000000
	INVESTMENTS												
19	(721) Investments in affil'ated companies (pp. 20 to 23)												
20	(7°2) Other investments (pp. 24 and 25)												
21	(723) Reserve for adjustment of investment in securities-Credit		-							_			-
22	Total investments (accounts 721, 722 and 723)	and the contract	STATE PERSONALIZATION	NAME OF THE PERSONS	Triansparageou	rossano	WINDOWS .	SECRETARISES N	-	CASE ATTEMPTS	ACRES SARRESSANIO	MATTER STREET	SERVICES
	PROPERTIES		000							1			
23	(731) Roud and equipment property (pp, 19 and 19/ and	ARTHURSTON	680	90					-				-
24	Rosd	168.	68.0										
25	Equipment												
26	General expenditures				*******								
27	Other elements of investment			*******			*********		******				
28	Construction work in progress					*********							
29	(732) Improvements on lessed property (pp. 14 and 15)	-					-	-		-			-
30	Road												
31	Equipment			*******	******								
32	General expenditures					-				-			-
33	Total transportation property (accounts 731 and 732)	168	680	STEELINGS AND ST	Tames 4 1	TO OCCUPANT. DOGS TO	DISSESSES TABLES	1 "000,0000	protomouses.	ecuprospersours	JOS PRINTERS DE LA CONTRACTOR DE LA CONT	gracine control	STREET, STREET
34	(725) Accrued depreciation -Road and Equipment				ESSENCE SALES								
35	(736) Amortization of defense projects—Road and Equipment												
36	Recorded depreciation and amortization (accounts 735 and 736)					1							
37	Total transportation property less recorded depreciation and amerization (line 33 less line 36)	168	680		-	. second money	***************************************	*****************	-		must be seen as to	-	-
20	(737) Miscellaneous physical property					İ							
39	(738) Accrued depre-tation—Miscellaneous physical property							-			-		
40	Miscellaneous physical property less recorded depreciation					HIND INSCILIPED	5	THE STREET	MATERIAL AND A SEC.		-	-	-
41	Total properties less recorded depreciation and amortization	168	180				demonstrati	ma Description	-	v.emethrod	-	-	
	(line 37 plus line 49)	-											
	OTHER ASSETS AND DEFERRED CHARGES												
42	(741) Other excets												
43									-		-		
44	(743) Other deferred charges						1						
45	Total other ascets and deferred charges	181	566	16	SHOWN BADO	-		Contain No. all	TOTAL PROTECTS		DESCRIPTION	1	
46	TOTAL ASSETS	1					1	1	1	1	1	1	1
47	ITEMS EXCLUDED ABOVE The above returns exclude respondent's holdings of its own issues of securities as follows: (715) Sinking funds.	*******											
	(716) Capital and other reserve funds												
48											*******		
49	(703) Special deposits				Property and the second	* Company of A Service							1
50	(717) Insurance and other funds				\$500 PM 1550	1							
51			1	Total Carrier	-		-	-	CONTRACTOR OF THE	RAILEGAD	THE PARTY NAMED IN		-

200A. GENERAL BALANCE SHEET-ASSET SIDE-Continued

in the Uniform System of Accounts for Railroad Companies. The entries in this schedule should be consistent with those in the supporting schedules on the pages indicated. All contra entries hereunder should be indicated in parenthesis.

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200L. GENERAL BALANCE SHEET-LIABILITY SIDE

Show hereunder t¹, itability side of the balance sheet at close of year of each lessor compeny included in this report, entering the names of the lessor companies in the column headings. For instructions covering this schedule, see the text pertaining to General Balance Sheet Accounts, in the Uniform System of Accounts for Railroad Companies. The entries in this schedule should be consistent with those in the supporting schedules on the pages indicated. All contra entries hereunder should be indicated in parenthesis.

Arse No.	Account (a)		(b)			(e)			(d)			(e)	
	CURRENT LIAPILITIES	1				1							
52	(751) Loans and news payable	\$			\$			S		********	\$		
53	(752) Traffic and esc-service balances-Credit								*******				
4	(753) Audited accounts and wages payable												
5	(754) Miscellaneous accounts payable										l		
16	(785) Interest matured unpaid									ACCUSED YOU			
7	(756) Dividends instared unpaid							ESSET VAN	EL SONS			E)-193999	
**	(757) Unmatured interest accrued.						66,019,00						
100		1				DASSES TO LA					E2260200 C		
59	(758) Unmatured dividends declared	100000000000000000000000000000000000000							NOTES PERM				
50	(759) Accrued accounts payable	F 7000 (600)			PROGRAMME						The second second	ESSECT DOOR	
61	(760) Federal income taxes accrued			E 222 NO. A 275 NO.			F-2000		100 CONTROL TO 100 CO				
62	(761) Other taxes accrued		******				********	********					
63	(763) Other current liabilities		-	-		-	STEEL ALSO STEEL STEELS						-
66	Total current liabilities (exclusive of long-term debt due within one year)	TOWN ASSESSMENT OF	MINISTER STREET	5001/TSR\$00001	STREET, ST.	ADDRESS PORTUGATION	PARTY AND THE	COLUMN CONTRA	TO ARTHUR MARKET	CO-THURSDAY CO.	SERVICE CO.	-	THE REAL PROPERTY.
	LONG-TERM DEBT DUE WITHIN ONE YEAR					1							
55	(764) Equipment obligations and other debt (pp. 34, 35, 36, and 37)		-	-	-		-	and Property and	GT-107500-90	SEE AND SEE AND	-	-	- CARPERSON
	LONG-TERM DEBT DUE AFTER ONE YEAR												
16						1							
87	(784) Wanter at Atlantina 9p. 34.							CONTRACTOR OF THE	F-1-98-510 (ST)		Barrier V		
	, 33, 36, 4									ESSECTION OF THE PROPERTY OF T			
20					PL-VANDAMI		10 KE 20 CH 22 CH	FOR THE REAL PROPERTY.	12 COUNTY SERVICE	DE 90000000			1
59						*******	********	********		********			
ro	(769) Amounts payable to affiliated companies (pp. 38 and 39)		-		-	-		-	-		ARREST PARRIET ST		-
1	Total long-term debt due after one year	distributions	NATIONAL CASES	r-ortunus	etianometeras	analusaning and	Management	2010075877522	NUMBER OF STREET	SCHOOLSHIPPI	SEASON STATES	SECURIT SECURICIO	* THE REAL PROPERTY.
	RESERVES												
72	(771) Pension and welfare reserves												
13	(772) Insurance reserves		*******					*******		*******		*******	
4	(774) Casualty and other reserves	-		-		-	-	-		-	-		-
6	Total reserves.	CONT. (COPERSON)	200 WEST 2007	PROPERTY	***************************************	SERVICE CHESSES THAT	ontranspraceur	geographic Las	anner trough	of S manneractions	COM. ACCRETATION AND ADDRESS OF	CONFERENCE MARKET	emenae
	OTHER LIABILITIES AND DEFERRED CREDITS			1						0	N		
76	(781) Interest in default (p. 36))												
"	(782) Other liabilities												
78	(783) Unamortized premium on long-term debt												
	(784) Other deferred credits						E. C. C. L. C. S. S. S. L. C.		P. SINGERSON		Branch, Arthur		
nu .		4	*******	1		1							
0	(785; Accrued depreciation—Leased property	1		-									
1	Total other liabilities and deferred credits	SHORESAN	SAME AND ADDRESS OF THE SAME ADDRESS OF THE SAME AND A	AND TOURSTONNESS	SMACOUTECOSONS	MACOPOLISMOS	STELL THE THE PERSON	STREET, STREET,	STATE ASSESSED	ARTO DESCRIPTION	STEENCH STORES	SG_UST-Garbiers	arconance
	SHAREHOLDERS EQUITY									Marie Co.			
	Capital stock (Pur or stated value)	2001				1							
2	(791) Capital stock (ssued—Total	Kar.9.	00.0				******			********			
23	Common stock (pp. 28 and 29)												
14	Preferred stock (pp. 28 and 29)	******					*******	*******		*******			
85	(792) Stock liability for conversion (pp. 30 and 31)					*******	******		********		*******		
	(793) Discount on capital stock (80, 820)	807	829×	XWW"	-		-	-	-		· · Distance records		-
97	Total espital stock	kkax	上 器保 ×	X	MEL/OFFERENCES CONTROL	MARKET BEST	MEDITERUS SERVICES	MINISTER STATES	O PRESIDENCE OF THE PROPERTY OF	PRODUCTION THE	CFE/Auto-officiality	annual participation of the last	unation
,	Copital Surplus					1							
	(794) Premiums and assessments on capital stock												
18	(796) Paid-in surplus	1669	680	00									
9													
00	(796) Other capital surplus		-										
и	Total capital surplus	Metametacor 1	NS . Special	SHARRAN SANS.	AMPRICATION TO	ACRES MEDICARDO	SIGNED TORYCOMY	AMERICAN PROPERTY.	SALISEUS LECHENIA	SERVINE STATE	MITLANUS IN TUR	PAGE A PRODUCTION OF	LECTRO
	Retained Income	Y Day o	902	· vv									
2	(797) Retained income—Appropriated	XKXX	90 P	3.6		********	*******	********	******	******	*******	*******	******
103	(798) Retained income-Unappropriated (pp. 50 and 51)		868	10	-	-	-	-		-			-
94	Total retained income	+62		-		-	SECRETARIAN PROPERTY.		-	-	-		
95	Total shareholders' equity	18/	166	SPINES SCHOOL	AND DESCRIPTION	STREET, STOP	SHAROPYRTOR	SPECIAL PROPERTY.	ALCOHOL-WARRY	100MPTOMALETS	STATE OF THE PARTY OF	MANAGEMENT	ONTENNE
1000	TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY.	4 001	m.30	-2-0	DESCRIPTION OF THE PARTY OF THE	1 COSS (* 195.)			BEST STATE OF			P. S. S. S. S. S. S. S.	

200L. GENERAL BALANCE SHEET-LIABILITY SIDE-Continued

On page 18, give an abstract of the provisions of the lease bearing on respondent's liability to reimburse the lessee for improvements made on the leased railroad property. If the leasehold contract contains no such provisions, state that fact.

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ine	Account (a)	(b)		(e)		(d)		(e)
	The above returns exclude respondent's holdings of its own issues as follows:	1	3		1			
	(765) Funded debt unmatured							
	(767) Receivers' and trustees' securities							
	(768) Debt in default							
	(791) Capital stock							********
	SUPPLEMENTARY ITEMS						Z	
	Amount of interest matured unpaid in default for as long as 90 days:							
	Amount of interest			l			1	
	*mount of p-incipal involved	BEAUTICAL BUILDINGS STA	2000:000 G 200, 100 (100 (100)	l]	
	Investment carried in account No. 732, "Improvements on leased property," on the books of the lessee with respect to respondent's property							

	Note: Provision has not been made for Federal Income
	Note: Provision has not been made for Federal income taxes which may be payable in future years as a result of deductions during the period
	December 31, 1949, to close of the year of this report for accelerated amortization in excess of recorded depreciation. Tae amounts by which Federal
	income taxes have been reduced during the indicated period aggregated
	Estimated accumulated net reduction in Federal income taxes because of accelerated amortization of certain rolling stock since December
	81, 1969, under provisions of Section 184 of the Internal Revenue Code
	Ectimated accumulated net reduction in Federal income taxes because of amortization of certain rights-of-way investment since December
	31, 1969, under the provisions of Section 185 of the Internal Revenue Code
	S
	Estimated amount of future earnings which can be realized before paying Federal income taxes because of unused and available net operating
	loss carryover on January 1 of the year following that for which the report is made
	If carrier elected, as provided in the Revenue Act of 1971, to account for the investment tax credit under the deferral method, indicate the
	total deferred investment tax credit in account 784, Other deferred credits, beginning of year
	Add investment tax credits applied to reduction of current year's tax liability but deferred for accounting purposes
	Deduct deferred portion of prior year's investment tax credit used to reduce current year's tax accrual
	Other adjustments (indicate nature such as recapture on early disposition)
	Total deferred investment to world in the second of the se
	Total deferred investment tax credit in account 784 at close of year

	20	OL. GENER	AL BALANCE	SHEET-	LIABILITY S	SIDE-Conc	luded			6)	
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RAILROAD CORPORATIONS-LESSOE-E

211. ROAD AND EQUIPMENT PROPERTY

1. Give particulars of changes during the year in accounts 731, "Road and equipment property," and 732, "Improvements on leased property," classified in accordance with the Uniform System of Accounts for Tailroad Companies. Enter the names of the lessor companies in the column headings.

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. This column should also include both the debits and credits involved in such the feet of the specific purpose.

both the debits and credits involved in each transfer, adjustment, or clearance

Setween road and equipment accounts and all adjustments applicable to expenditures for new lines and extensions and additions and betterments. Adjustments in excess of \$100,000 should be explained. Net charges is the difference between gross charges and credits for property retired. All changes made during the year should be analyzed by primary accounts.

3. If during the year an individual charge of \$100,000 or more was made to account No. 2, "Land for transportation purposes," state in a footnote the cost, location, sies, and other details which will identify the property.

No.	Account (a)	Gros	s charge year (b)	s during	Net	charges d	luring	Gross	charges year (d)	during	Net	charges d	uring	Gross	charges year (f)	during	Net	charges (Suring
		\$		1	5	٢	1	1		1	1			5	1		,		
1	(1) Engineering			ļ				ļ											
2	(2) Land for transportation purposes								******										
3	(21) Other right-of-way expenditures								******										
4	(3) Orading			ļ															
5	(5) Tunnels and subways									******									
6	(6) Bridges, trestles, and culverts																		
7	(7) Elevated structures																		
8	(8) Ties	- 2000																	
9	(9) Rails											******							
10	(10) Other track material																		
11	(11) Ballast																		
12	(12) Track laying and surfacing											******		*****					
13	(13) Fences, snowsheds, and signs																		
16	(16) Station and office buildings						******							*****					
15	(17) Roadway buildings								*****	******									
16	(18) Water stations								******					*****					
17	(19) Fuel stations			1														******	
18	(20) Shops and enginehouses								******			*******							
19	(21) Grain elevators											******							
20	(22) Storage warehouses									******		******			******				
21	(23) Wharves and docks					K-/-									*******				
22	(24) Coal and ore wharves					W		*****				*******		*****	******				
23	(25) TOFC/COFC terminals				N														******
24	(26) Communication systems				A							*******			*******				
25	(27) Signals and interlockers			1			******			*****		******							
25	(29) Power plants		1	1.71	}					******									
27	@f) Power-transmission systems		1.	1.						******		******		-*					
29	(35) Miscellaneous structures			1						*******		*******				******		*******	
29	37) Roadway machines					******				*******		*******	******						
30	@8 Roadway small tools			1						******				*****	******				
31	(39) Public improvements-Construction				*****							********	*******		*****	*******			******
32	(43) Other expenditures-Road																		
33	(40 Shop machinery														******	****			******
31	(45) Power-plant machinery		*******	~~~		*******							*******		*******	*******			
3.5	Other (Specify & explain)																		
36	Total expenditures for road	-	MODEL STORY	20272774	regueras	2100 PRACTICAL CO.	ENGLISH NOTES	Actions	10.757.0	E. SERRETO	BACULTY I	and the same	TETRYLOR	PRINCIPAL S	Billion and Co.	TOTAL STREET	ANTONE A	Paramo	LICOLOFF SAF
37	(52) Locometives					******		*****					******	******					
28	(53) Freight-train cars			******		*******							*******						
39																			
40	(55) Highway revenue equipment	- 1											/******		******				
41																			
42	(37) Work equipment	1	*******											1					
43	(58) Miscellaneous equipment																		
45	Total expenditures for equipment -	-	TATAL STREET	Marya viruso	EU TETEL	Summers SV.	DETECTION		MERANDER	acustos	PSETT, PERSON	Maria Company	V MINDARE D		AND RESERVE	Y775, 1310	Maria de la constante de la co	NORTH LABOR OF	ENDOTEDIA .
45	(7D) Organization expenses	-						1	******	-		*******		*****					*****
46	(76) Interest during construction													*****	******	1			
47	(77) Other expenditures-General																	1	
48	Total general expenditures	-	45-9121	10.270 2	-	MATERIA II	e que a		N. TERLES	APRECIOLS.	Transa	THE STATE OF THE STATE OF	MUSEUM .	2.51.5.2	DIMETRIAL	A STATE OF	ELPI/OF O	FERWER SEA	SUMMEN
49	Total																		
50	(90) Construction work in progress	1													1				
	Grand total 1					!													
17,	Do not include in road and equipment accounts, included.	chelia	д Ассон	nt No. 80,	. "Oth	er eleuter	its of inv	estmen	t," adju	stments	which t	vere mad	e pursus	-	he Come	Michigan I	-	-	-

211. ROAD AND EQUIPMENT PROPERTY-Continued

4. If during the "ear property was acquired from some other company, state in a footnote the name of the company, the mileage acquired, and the date of acquisition, giving terrini and the cost of the property to the respondent. Also furnish a statement of the amount included in each primary account representing such property acquired, referring to the column or columns in which the entries appear.

5. Notes referring to entries in this schedule should be shown on page 18.

6. 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 18. Amounts should be reported on this line only under special circumstances, usually after permission is obtained from the Commission for exceptions to prescribed 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.

Gross charges during	Net charges during	Ozosa characa Austria	Net charges during	Gross charges during	Net charges during	Commence in T	Not also and a
- Ser	year (I)	Oross charges during year (I)	year (k)	Gross charges during year (1)	year (m)	Oross charges during year (n)	Net charges during yest (0)
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and entertainment entertainment	STONE STREET, SAN TRANSPORT	Married Control of Marriage Control of States Co					num emiretem egakuzun.

212. PROPRIETARY COMPANIES

Give particulars called for regarding each inactive proprietary corporation of the lessor companies included in this report (i.e., one all of whose outstanding stocks or obligations are held by or for the respondent without any accounting to the said proprietary corporation). It may

Line No. (a) (b) (e) (d) Mileage owned: Road. Second and additional main tracks. Passing tracks, cross-overs, and turn-ovis. Yard switching tracks. Yard switching tracks. Second and additional main tracks. Passing tracks, cross-overs, and turn-ovis. Yard switching tracks. Second and additional main tracks. Passing tracks, cross-overs, and turn-ovis. Yard switching tracks. Second and squipment gracks. Second and squipment property. Road. Second and squipment property. Road. General expenditures. Other property accounts. Total (account 731) Inprovements on leased property: Road. Equipment General expenditures. Total (account 732) Depreciation and amortization (accounts 735, 736, and 785). Punded debt unmatured (account 769). Amounts payable to affiliated companies (account 769). Capital stock (account Nos. 80, "Other elements of investment," and 90, "Construction work in progress."	(e)	5 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
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212. PROPRIETARY COMPANIES-Concluded

setforth in a footnote. The separation of accounts 731 and 732 into "Road," amounts as are not included in "Road" or "Equipment." Enter brief designations of the several proprietary companies at the heads of their respective columns shown on respondent's books. Assign to "General expenditures" only such

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NOTES AND REMARKS REGARDING RETURNS IN SCHEDULE NO. 211 ON PAGES 14 AND 15

ABSTRACT OF THE PROVISIONS OF THE LEASE BEARING ON RESPONDENT'S LIABILITY TO REIMBURSE THE LESSEE FOR IMPROVEMENTS MADE ON THE LEASED RAILROAD PROPERTY (See instructions on page (1)
The lease agreement provides that additions and betterments to said railroad and its appurtenances may, in the opinion of
its officers, be necessary or desirable, that out of making, constructing or purchasing of improvements and betterments which are chargeable to lessor.

GENERAL INSTRUCTIONS CONCERNING RETURNS IN SCHEDULES 217 AND 218

- 1. Schedules 217 and 218 should give particulars of stocks, bonds, other secured obligations, unsecured notes, and investment advances of affiliated companies and other investments held, by the lessor companies included in this report, at the close of the year, specifically as investments, including the obligations of a State or local government, or of an individual, so held; investments made, disposed of, or written down during the year; and dividends and interest credited to income. They should exclude securities issued or assumed by respondents. For definition of affiliated companies, see the rules governing account No. 721, "Investments in affiliated companies," in the Uniform System of Accounts for Railroad Companies.
- 2. These investments should be subdivided to show the par value pledged, unpledged, and held in fund accounts. Under "pledged" include the par value of securities recorded in accounts Nos. 721, "Investments in affiliated companies," and 722, "Other investments," which are deposited with some pledgee or other trustee, or held subject to the lien of a chattel mortgage, or subject to any other restriction or condition which makes them unavailable for general corporate purposes. "Unpledged" should include all securities held by or for the respondent free from any lien or restriction, recorded in the accounts mentioned above. Under "In sinking, insurance, and other funds" include the par value of securities recorded in accounts Nos. 715, "Sinking funds"; 716, "Capital and other reserve funds"; and 717, "Insurance and other funds."
- 3. For each lessor company, list the investments in the following order and show a total for each group and each class of investments by accounts in numerical order:
 - (A) Stocks:
 - (1) Carriers-active.
 - (2) Carriers-inactive.
 - (3) Noncarriers-active.
 - (4) Noncarriers-inactive.
 - (B) Bonds (Including U. S. Government bonds):
 - (C) Other secured obligations:
 - (D) Unsecured notes:
 - (E) Investment advances:
 - 4. The subclassification of classes (B), (C), (D), and (E) should be the same as that provided for class (A).
- 5. The kinds of industry represented by respondent's investments in the securities of other companies should be shown by symbol opposite the names of the issuing corporations, the symbols and industrial classifications to be as follows:

Symbol Kind of Industry

- I. Agriculture, forestry, and fisheries.
- II. Mining.
- III. Construction.
- IV. Manufacturing.
- V. Wholesale and retail trade.
- VI. Finance, insurance, and real estate
- VII. Transportation, communications, and other public utilities.
- VIII. Services.
- IX. Government.
- X. All other.
- 6. By carriers, as the term is here used, is meant companies owning or operating railroads, facilities auxiliary thereto such as bridges, ferries, union depots and other terminal facilities, sleeping cars, parlor cars, dining cars, freight cars, express service and facilities, electric railways, highway motor vehicles, steamboats and other marine transportation equipment, pipe lines (other than those for transportation of water), and other instrumentalities devoted to the transportation of persons or property for hire. Telegraph and telephone companies are not meant to be included.
- 7. Noncarrier companies should, for the purposes of these schedules, include telephone companies, telegraph companies, mining companies, manufacturing companies, hotel companies, etc. Purely "holding companies" are to be classed as noncarrier companies, even though the securities held by such companies are largely or entirely those issued or assumed by carriers.
- 8. By an active corporation is meant one which maintains an organization for operating property or administering its financial affairs. 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.

217. INVESTMENTS IN AFFILIATED COMPANIES

Give particulars of investments in stocks, bonds, other secured obligations, unsecured notes, Give particulars of investments in stocks, bonds, other secured obligations, unsecured notes, and investment advances of companies affiliated with respondent, included in accounts No. 715, "Sinking funds"; 716, "Capital and other reserve funds"; 731, "Investments in affiliated companies"; and 717, "Insurance and other funds."

Enter the name of a reporting lessor company in the body of the schedule and give, thereunder, particulars of its investments in affiliated companies before listing those of a second lessor.

These names should be listed in the order in which they appear on the halance sheet.

Entries in this schedule should be made in accordance with the definations and general instruc-

tions given on page 19, classifying the investments by means of letters, figures, and symbols in

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217. INVESTMENTS IN AFFILIATED COMPANIES-Continued

reported as "Serially 19....... to 19......." In making entries in this column, abbreviations in common use in s'andard financial publications may be used where necessary on account of limited space.

If any of the companies included in this schedule are controlled by respondent, the percent of control should be given in column (c). In case any company listed is controlled other than through actual ownership of securities, give particulars in a footnote. In cases of joint control, give names of other parties and particulars of control.

For tionpar stock, show the number of shares in lieu of the par value in columns (f), (g), (h), (h), and (m).

In reporting advances, columns (f), (g), (h), (i), (k), and (m) should be left blank, if any advances are pledged, give particulars in a footnote.

Farticulars of investments made, disposed of, or written down during the year should be given in columns (k) to (c), inclusive. If the cost of any investment made during the year differs from the book value reported in column (f), explain the matter in a footnote. By "cost" is meant the consideration given minus accrued interest or dividends included therein. If the consideration given or received for such investments was other than cash, describe the transaction in a footnote. Identify all entries in column (n) which represent a reduction in the book value of securities by symbol and give full explanation in a footnote in each case.

This schedule should not include securities issued or assumed by respondent.

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218. OTHER INVESTMENTS

1. Give particulars of investments in stocks, bonds, other secured obligations, unsecured notes, and investment advances of all corporations other than affiliated companies, included in accounts Nos. 715. "Sinking funds"; 716. "Capital and other reserve funds"; 722, "Other investments"; and 717, "Insurance and other funds."

2. Enter the name of a reporting lessor company in the body of the schedule and give, thereunder, particulars of its other investments before listing those of a second lessor. These names should be listed in the order in which they appear on the balance sheet.

3. Entries in this schedule should be made in accordance with the definitions and general

instructions given on paye 19, classifying the investments by means of letters, figures, and symbols in columns (a), (b), and (c). Investments in U. 3. Treasury bills and notes may be reported as one item.

4. Indicate by means of an arbitrary mark in column (4) the obligation in support of which any security is piedged, mortgaged, or otherwise encumbered, giving names and other important particulars of such obligations in footnotes.

5. Give totals for each class and for each subclass, and a grand total for each account.

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#### 218. OTHER INVESTMENTS-Concluded

6. Entries in column (d) should show date of maturity of bonds and other evidences of indebtedness. In case obligations of the same designation mature serially, the date in column (d) may of limited space.

7. For nonpar stock, show the number of shares in lieu of the par value in columns (e), (f). (a), (h), (j), and (l).

8. In reporting advances, columns (e), (f), (g), (h), (f), and (l) should be left blap'. If any advances are pledged, give particulars in a footnote.

9. Particulars of investments made, disposed of, or wr', ten down during the year should be given in columns (f) to (n), inclusive. If the cost of an', investment made during the year differs from the book value reported in column (k), exp', an the matter in a footnote. By "cost" is meant the consideration given minus accrued interest or dividends included therein. If the consideration given or received for such investmerts was other than cash, describe the transaction in a footnote. Identify all entr'es in column. (m) which represent a reduction in the book value of securities by symbol and give 1.41 explay stion in a footnote in each case.

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221. SECURITIES, ADVANCES, AND OTHER INTANGIBLES OWNED OR CONTROLLED THROUGH NONREPORTING CARRIER OR NONCARRIER SUBSIDIARIES

Give particulars of investments represented by securities and advances (including securities issued or assumed by the respondent), and of other intangible property, indirectly owned or controlled by the lessor companies included in this report through any subsidiary which does not report to the Commission under the provisions of Part I of the Interstate Commerce Act, without regard to any question of whether the company issuing the securities, or the obligor, is controlled by the subsidiary.

Line No.	Cluss No.	Name of lessor company (b)	Name of nonreporting carrier or noncarrier subsidiary that owns the securities, advances, or other intangible property (e)	Name of issuing company and security or other intangible thing in which investment is made (d)
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221. SECURITIES, ADVANCES, AND OTHER INTANGIBLES OWNED OR CONTROLLED THROUGH NONREPORTING CARRIER OR NONCARRIER SUBSIDIARIES—Concluded

This schedule should include all securities, open account advances, and other intangible property owned or controlled through nonreporting carrier and noncarrier subsidiaries, as well as those of other organizations or individuals whose actions respondent is able to determine.

Investments in U. S. Treasury obligations may be combined in a single item.

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251. CAPITAL STOCK

Give particulars of the various issues of capital stock which were in existence at the close of the year.

Show separate returns for each lessor company included in this report, classifying the stocks as follows:

be stated whether the dividends are cumulative or noncumulative. If the designation of any class of stock shown in column (b) is not sufficiently

existence at the close of the year.

Show separate returns for each lessor company included in this report, classifying the stocks as follows:

Common.

Preferred.

Debenture.

Receipts outstanding.

State, in a footnote, the class of stock covered by the receipts.

In case any "Preferred" or "Debenture" stock is outstanding, the rate of dividend requirements should be shown in column (b), and it should the descriptive to indicate clearly its dividend rights and equity in the assets of the respondent, a complete statement of the facts should be given.

In stating the date of an authorization, the date of the latest assent or ratification necessary to its validity should be shown; e. g., in case an authorization is required to be ratified by stockholders after action by the board of directors, but is not required to be approved by any State or other governmental board or officer, give the date of approval by stockholders; if the assent of a State railroad commission or other public board or officer is necessary, give the date of such assent, or if subsequent

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251. CAPITAL STOCK-Concluded

to such assent notice has to be filed with a secretary of state or other public officer and a tax or other fee has to be paid as a condition precedent to the validity of the issue, give the date of such payment. In case some condition precedent has to be complied with after the approval and ratification of the stockholders has been obtained, state, in a footnote, the particulars of such condition and of the respondent's compliance therewith. It should be noted that section 20a of the Interstate Commerce Act makes it unlawful for a carrier to issue or assume any securities, unless and until, and then only to the extent that, the Commission by order authorizes such issue or assumption.

nominally outstanding, and actually outstanding. For the purposes of this report, capital stock and other securities are considered to be nominally issued when certificates are signed and scaled and placed with the proper officer for sale and delivery or are piedged or otherwise placed in some special fund of the respondent. They are considered to be actually issued when sold to a bona fide purchaser for a valuable consideration, and such purchaser holds them free from control by the respondent. All securities actually issued and not reacquired by or for the respondent are considered to be actually outstanding. If reacquired by or for the respondent under such circumstances as require them to be considered as held alive, and not canceled or retired, they are considered to be nominally outstanding.

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253. CAPITAL STOCK CHANGES DURING THE YEAR

original issues or reissues) and of stocks reacquired or canceled during sheet. In column (c) state whether issued for construction of new the year. Enter the name of a reporting lessor company in the body of the schedule and give, thereunder, particulars of its capital stock of the schedule and give, thereunder, particulars of its capital stock of the property, for conversion, for acquisition of securities, for purchase of railway or other property, for conversion, for acquisition of securities, for purchase of railway or other property, for conversion, for acquisition of securities, for purchase of railway or other property, for conversion, for acquisition of securities, for purchase of railway or other property, for conversion, for acquisition of securities, for purchase of railway or other property, for conversion, for acquisition of securities, for purchase of railway or other property, for conversion, for acquisition of securities, for purchase of railway or other property, for conversion, for acquisition of securities, for purchase of railway or other property, for conversion, for acquisition of securities, for purchase of railway or other property, for conversion, for acquisition of securities, for purchase of railway or other property, for conversion, for acquisition of securities, for purchase or railway or other property, for conversion, for acquisition of securities, for purchase or railway or other property, for conversion, for acquisition of securities, for purchase or railway or report of the property of

Give full particulars of stocks actually or nominally issued (either | names should be listed in the order in which they appear on the balance

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254. STOCK LIABILITY FOR CONVERSION OF SECURITIES OF OTHER COMPANIES

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253. CAPITAL STOCK CHANGES DURING THE YEAR-Concluded

date of the authorization by the public authority under whose control | stock actually issued the sum of the entries in columns (e), (f), and (h), plus such issue was made, naming such authority. In column (e) include as cash all money, checks, drafts, bills of exchange, and other commercial paper payable at par on demand. For nominally issued stock, show returns in columns (a), (b), (c), and (d) only. For each class of par outstanding should be given in columns (a), (i), and (j).

HAILROAD CORPORATIONS-LESSOR-E

discounts or less premiums in column (g), should equal the entry in column (d).

Particulars concerning the reacquirement of stock that was actually

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NOTES AND REMARKS

INSTRUCTIONS CONCERNING RETURNS TO BE MADE IN SCHEDULE 261 ON PAGES 34, 35, 36, AND 37

Give particulars of the various issues of securities in accounts Nos. 765, "Funded debt unmatured," 768, "Debt in default," 767, "Receivers' and trustees' securities," 766, "Equipment obligations," and 764, "Equipment obligations and other debt due within i year," at the close of the year, together with interest accrued and interest paid during the year and total amount of matured interest in default. Include receipts outstanding for funded debt with their respective issues.

In column (a) enter the name of a reporting lessor company and give, thereunder, the name of each of its bonds or other obligations before listing those of a second lessor. The names of the lessors should be listed in the order in which they appear on the balance sheet. Classify the funded debt and securities of each lessor by accounts and according to the following designations in the numerical order given:

- (1) Mortgage bonds:
 - (a) With fixed interest.
 - (b) With contingent interest.
- (2) Collateral trust bonds:
 - (a) With fixed interest.
 - (b) With contingent interest.
- (3) Unsecured bonds (Debentures):
 - (a) With fixed interest.
 - (b) With contingent interest.
- (4) Equipment obligations (Corporation):
 - (a) Equipment securities.
 - (b) Conditional or deferred payment contracts.
- (5) Miscellaneous obligations.
- (6) Receivers' and trustees' sccurities:
 - (a) Equipment obligations.
 - (b) Other than equipment obligations.
- (7) Short-term notes in default.

Give totals for each group and subgroup of bonds or other obligations. Columns (f), (g), (h), (i), and (f) are intended further to classify the obligations of the company and are to be answered "Yes" or "No."

If an issue is a serial issue, the last date of maturity should be shown in column (c) preceded by the letter "S." If the payments required in the contracts for equipment obligations are unequal in amount (except for the last payment) or are to be made at irregular intervals, show a symbol against the entry made in column (c) opposite the name of such obligation and give particulars in a footnote.

If the issue is an income bond, the entry in column (d) should be the annual maximum rate of interest specified by the indenture. In column (k) show the approximate number of miles of road on which the mortgage is a direct first lien and in column (l) the approximate number of miles of road on which the mortgage is a direct junior lien. Do not consider any road or other property indirectly subject to either a first or junior lien through the pledge of collateral, leaseholds, or other contractual rights in making the returns required in columns (i), (j), (k), and (l).

In column (n) enter the amount of bonds both nominally and actually issued up to the date of the report and not the amount authorized,

Matured obligations amounting to less than \$50,000 which have not been presented for payment may be combined into a single entry designated "Minor items of matured obligations, each less than \$50,000," and the total of such items shown in a footnote,

No entries shall be made in this schedule with respect to issues of matered obligations nominally issued or nominally outstanding when no parts of such issues are actually outstanding.

For definitions of "nominally issued," "nominally outstanding," "actually issued," and "actually outstanding," see Schedule 251.

Entries in columns (v) and (w) should include interest accrued on funded debt reacquired, matured during the year, even though no portion of the issue is outstanding at the close of the year.

In column (y) enter the total in account No. 781, "Interest in default," at the close of the year.

On page 37, give particulars of changes during the year in funded debt and other obligations, following the same order in which they appear in the prior pages of this schedule.

In column (z) state whether issued for construction of new properties, for additions and betterments, for purchase of railroad or other property for conversion, for acquisition of securities, for reorganization, or for other corporate purposes. Also give the number and date of authorization by the public authority under whose control such issue was made, naming such authority. For nominally issued securities, show returns in columns (z) and (az) only.

For each class of securities actually issued, the sum of the entries in columns (bb) and (cc), plus discounts or less premiums, such discounts or premiums to be shown in a footnote applicable to each issue, should equal the entry in column (aa). For definition of expense, reportable in column (cc), see Definition 10 in the Uniform System of Accounts for Railroad Companies.

Particulars concerning the reacquirement of securities that were actually outstanding should be reported in columns (a), (dd), and (ee).

Include those securities that have been called for payment during the year for which liability has been transferred to account No. 763, "Other current liabilities."

NOTES AND REMARKS

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#### 266. INTEREST ON INCOME BONDS

1. Give particulars concerning interest payable, accrued, and accumulated and unpaid on the securities having contingent interest provisions classified as (1) Mortgage Bonds, (2) Collateral Trust Bonds, and (3) Unsecured Bonds (Debentures), in schedule 261, "Funded Debt and Other Obligations."

2. In columns (a), (b), and (c) state the name, amount, and nominal interest shown in columns (a), (e), and (d), respectively, in schedule 261, for each security of the kind indicated. List the names of such securities in the same order as in schedule 261.

3. In column (d) show the amount of interest payable for the year at the nominal rate, if carned, on all of the bonds outstanding at the close of the year plus those retired during the year.

							A	MOUNT O	F INTE	Tess	
Line No.	Name of issue (from schedule 261)  (A)	stat	int actual ding schedule 20	from	Nominal rate of interest (from schedule 261)	Ma' pay	simum avrable, if e	nount arned	gen sion	unt actual e under t interest is, chars orne for th (e)	contin-
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1	***************************************		******	****		*****	~~~~~	******		********	*******
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16	***************************************							*******		******	******
17				*******				,		********	
19										*******	
20											
	268. AMOUNTS PAYABLE TO AFFU	LAT	en co	MPAN	HES			Editor de			

Give full particulars of amounts included in balance sheet account No. 769, "Amounts payable to affiliated companies," by cach lessor company included in this report. Notes and open accounts should be stated separately.

No.	Name of debtor company	Name of creditor company
	(a)	(0)
1	***************************************	
2	***************************************	***************************************
3	***************************************	***************************************
4	***************************************	***************************************
8	***************************************	***************************************
6	***************************************	***************************************
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18	***************************************	
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20	***************************************	***************************************
25	***************************************	***************************************
22	***************************************	***************************************
23	***************************************	
24	***************************************	
25		
26		***************************************

#### 266. INTEREST ON INCOME BONDS-Concluded

4. In column (e) show the amount of interest charged to the income account for the year.

5. In column (f) show the difference between columns (d) and (e).

6. In columns (h), (i), and (j) show the amounts of interest actually paid during the year, segregated in columns (h) and (i) between payments in the provisions of the security plus earned interest unpaid at the close of the year.

		AMOUNT	or invenest—Continued				
DIFFERENCE BETWEEN AND AMOUNT	MAXIMUM PAYABLE IF EARNED ACTUALLY PAYABLE		TOTAL PAID WITHIN YEAR		Period for, or percentage of, for which	Total accumulated un-	Li N
Current year	All years to date	On account of current year (h)	On account or prior years	Total (f)	cumulative, if any	earned interest plus earned interest unpeid at the close of the year	
•			•	•		1	1
		*					
							1
		-					
					***********		1
					* *****		1
						**************	-
				BRIDGE BRIDGE WARREN			1
							-
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Entries in columns (g), (h), and (i) should include interest accruals and interest payments on debt retired during the year, even though no portion of the debt remained outstanding at the close of the year.

			1	BALANCI	E AT CLOS	E OF YEA	R					INT	EREST ACC	RUED DU	EING YE	AR .				1
	Notes (e)	•		(	pen accor (d)	ints		Total (e)		Rate of interest	c	barged to	income	Charge	ed to consinvestmen	truction or at account	Int	erest paid year (1)	during	Lin
5							8			%	\$			8		1	8			
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		w.,		*****		*******	********	********	********		*****									20
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						RESERVE OF													*******	23
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	1				*********	********	TORKHARSHY.	********		*********	******			*******	******	******			*******	25
			cann la	4.5.4.4.4.		*******		******	*********		******									26

282. DEPRECIATION BASE-EQUIPMENT OWNED

Show the ledger value of all equipment owned by each lessor company included in this report. The totals of columns (c) and (j) should correspond with the carrier's investment in equipment as carried in the accounts, as of the beginning and close of the year, respectively.

If the depreciation base is other than the ledger value a full explanation should be given, together with a statement by primary accounts reconciling the difference between the figures used as the depreciation base and those carried in the ledger as investment in equipment.

be			1 .			DEB	TS DURING THE	YRAR		-	Ca	RDITS	DURING	THE	ERAR		1		
0.	Name of lessor company	Account		Balance at nning of year		ons and ments	Other debits		al debits		perty	0	ther cre	dits	Total	credits		Balance of ye	
	(a)	(b)	-	(e)	- (4	d)	(e)		(6)	-	(8)		(Et)	_	(1)	-	(1)	
					\$		•	\$							3				
		(52) Locomotives								1 1									
		(53) Freight-train cars																	
		(54) Passenger-train cars																	
		(55) Highway revenue equipment-																	-
		(56) Floating equipment	-																
		(57) Work equipment	-	-															
		(58) Miscellaneous equipment	-					-				-	-	_		_	-		
100000		Total	-	COMMUNICO SING	-	TOR STRONGE	COURSE SERVICE STREET		SECOND TYPICONOMIC		-	200	WGD200	-	-	-	THE PERSON		
		(52) Locomotives														** ****			
		(53) Freight-train cars																	
		(54) Passenger-train cars																1	
		(55) Highway revenue equipment						-											
		(56) Floating equipment		A STATE OF THE STA										310000					333
		(57) Work equipment							CONTRACTOR STORY						E 1508				
		(58) Miscellaneous equipment																	
-	THE NAME OF TAXABLE PARTY.	Total																	
		(52) Locomotives								S. 11 10 10 10 10 10 10 10 10 10 10 10 10			STEEL STATE OF	100000000000000000000000000000000000000	STATE OF THE PARTY OF			THE STREET	
		(53) Freight-train cars						4					SECTION E						
		(54) Passenger-train cars																	533
		(55) Highway revenue equipment											0.0000000000000000000000000000000000000	100163			NEW YORK TAKE		- 1
		(56) Floating equipment	STATE OF THE PARTY			CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	COMPANY OF THE PARTY OF THE PAR	- 200			A PROPERTY OF THE PARTY OF THE					OF ILEONORS OF THE PARTY OF THE	# 15 PER	CONTRACTOR OF THE PARTY OF THE	- 2
		(57) Work equipment		THE REPORT OF THE PARTY OF THE	AND DESCRIPTION OF THE PARTY OF			THE RESERVE TO SERVE		4	SCHOOL STREET					1		1	1
		(58) Miscellaneous equipment																-	1
I.		Total																	n
		(52) Locomotives											TOTAL TRANSPORT	The later of the	Total Street,	The state of the s	-	11000	1
		(53) Freight-train cars														1			1
		(54) Passenger-train cars																-	1
		(55) Highway revenue equipment-		# P 200 A 2 50 F		HIS SECTION AND ADDRESS OF THE PARTY OF THE		SECULIA SECUL	1955-21 B15-955-910-4				SECONOMIA PROPERTY						- 3
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		(56) Floating equipment	The state of the s		01.200 (00.000) (0.000) (0.000)	CONTRACTOR OF THE PARTY OF THE			STREET, N. S. S. S. S. S. S. S. S. S. S. S. S. S.					S. Torres	200000000000000000000000000000000000000	(Carrier 1997)	*****	*******	1
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		(58) Miscellaneous equipment	Carrier Control																1
		(52) Locomotives							MINISTER NO. 100 (1975)			2 12 20 3			COR CONC.	III IIMEININ	OF COLUMN	2000 COLUMN	4
		(53) Freight-train cars												150 P 15 P 15 P		200 1000 1000	******		-
		417 km/s = 110 m 2 km/s (2 km/s x 4 km/s 3 km/s) (3 km/s) (3 km/s) (2 km/s) (2 km/s) (3 km/s) (3 km/s) (3 km/s			0.000	CONTRACTOR OF THE		The second second			SYNTHE COLUMN		1028 N. O. O. O. O. O. O. O. O. O. O. O. O. O.	12373439			******		1
		(54) Passenger-train cars											CC500000000000000000000000000000000000	256 C 25 C 25 C	101000000000000000000000000000000000000			******	1
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		(56) Floating equipment										4 4			THE STATE OF THE S				1
		(57) Work equipment	Service Control										*****						-
		(58) Miscellaneous equipment								-	-	-	-	-	-	-	-	-	4

	(S2) Locomotives ————————————————————————————————————	
	(53) Freight-train cars	-
	(54) Passenger-train cars ————————————————————————————————————	
	(55) Highway revenue equipment	
	(56) Floating equipment	
	(57) Work equipment —	-
	(%) Microllangous assissment	
	Total ————————————————————————————————————	
	(52) Locomotives	-
	(53) Freight-train cars	
	(54) Passenger-train cars ————————————————————————————————————	
	(55) Highway revenue equipment—	
	(KR) Floating autisment	
	(57) Work equipment	
	(58) Miscellaneous equipment	
NAMES OF THE PARTY	(57) Work equipment (58) Miscellaneous equipment Total	
	(53) Freight-train cars	
	(54) Passenger-train cars ————————————————————————————————————	
	(55) Highway revenue equipment	
	(56) Floating equipment	
	(AT) Work continuent	
	(58) Miscellaneous equipment————————————————————————————————————	*****
STREET, STREET	Total	
	(52) Locomotives	THE ARE SEE
	(53) Freight-train cars	******
	(54) Passenger-train cers	
	(55) Highway reveaue equipment	*****
	(56) Floating equipment	******
	(5.7) Work equipment ————————————————————————————————————	*******
	(58) Miscellaneous equipment ————————————————————————————————————	******
STATULE THE PARTY OF THE PARTY.	Total	
	(52) Locomotives	TO STREET, ST.
	(53) Freight-train cars	
	(54) Passenger-train cars	******
	(55) Highway revenue equipment	*******
	(56) Floating equipment	******
	(57) Work equipment ————————————————————————————————————	
	(58) Miscellaneous equipment ——	
	Total	

285. ACCRUED DEPRECIATION-ROAD AND EQUIPMENT

Give the particulars called for hereunder of the credits and debits made to account 735, "Accrued depreciation—Road and Equipment," during the year which relate to equipment by each lessor company included in this report. A debit balance in column (c) or (j) for any primary account should be preceded by the abbreviation "Dr."

			l .				CRED	NTS TO	RESI	ERVE I	DUMIN	G THE	YEAR			DESITS	to Ra	SERVE	DURE	G TE	E YEAR		T		
No.	Name of lessor company (6)	Account (b)		alance a ming of (c)		(Charres others (cl.)		ð:	her cre	dits	To	tal cre	edits		harges for etirements		Other (1	debits	1	Total d	ebits		Balance i lose of ye	
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: 1		(53) Freight-train cars-	-		-																	-		-	
3		(54) Passenger-train cars	1			_																1			
		(55) Highway revenue equipment-	1															1					*******	-	-
5		(56) Floating equipment-	1		1													-		1					1
6		(57) Work equipment	1															1		1	1	1			
7		(58) Miscellaneous equipment														-							******		-
8																								1	1
1		(52) Locomotives ————										mem.		MANAGEMENT .	-302.00		2000	2000	-	-	- Annual Control	THEMPS	тистенам	E STATE THE PARTY NAMED IN	100
2		(53) Freight-train cars											-	*****		*****		1	-				*****		-
3		(53) Freight-train cars————————————————————————————————————						*****			****					*****		-			*****				-
4		(55) Bishung sugano socionast				-		*****			*****	1						-			-				
5		(55) Highway revenue equipment										-						-			-		******		
6		(55) Floating equipment-			1			*****			*****			*****				-							-
,		(57) Work equipment —				-					-		*****		***			-		-			*****		
		(58) Miscellaneous equipment				-				-		-	_		-			-	-	-	-				
- Indian		Total	-	MANAGEMENT	-	EDIT S	3700 2390E	-	100000	-	-	OFFICE S	NUMBER OF	STATE OF THE PARTY.	-	CONTRACT CHIEF	000 C8048	- Name	CE STORM	-	-	PROFESSION	URDERCTURE.	Un. TELESCO	-
		(52) Locomotives			-	-				*****	****	-									1				
		(53) Freight-train cars-		*****	-	****					****			*****	***									* ****	-
		(54) Passenger-train cars ———	+				*****				*****	janes -	****	*****											
		(55) Highway revenue equipment	+	*****	-			*****						*****											-
		(56) Floating equipment	ł		-						****			*****						-					
		(57) Work equipment —																		-		*****			
		(58) Miscellaneous equipment	-	-	-	-			-		-							1							
o lumino		Total	-	45400000	N. HALFERD	Marie .	100000	-	200200 T	NAMES .	-	1027900 0	-	-	200	STATUTE STATE	-		-		Damente				
		(32) Locomotives	+	*****	-				****	*****		lune -	****	****	****					-					
2		(53) Freight-train cars	 											*****											I
3		(54) Passenger-train cars									*****		****							1	l				
•		(55) Highway revenue equipment			ļ						****			*****					.						1
5		(56) Floating equipment																							
6		(57) Work equipment						*****										1							1
7		(58) Miscellaneous equipment	_		-																				
8	THE RESERVE OF THE PARTY OF THE	Total	_	-		-																			
		(52) Locomotives		*****													-		THE STREET	-	THE COME.	SPECIES CO.	THE REAL PROPERTY.	DESCRIPTION	-
2		(53) Freight-train cars	ļ															-		1			*******		-
,		(54) Passenger-train cars			J															-			*****		-
		(55) Highway revenue equipment-																		-]	****	********	
1		(56) Floating equipment-	1															-		-			******		-
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1		(58) Miscellaneous equipment												*****	***			-	1	-	*****		******		-
8		Total -								-		BENEFIT V		-	-	PROPERTY.	-	-	-	-	-	-	-	-	-

53		
53	(53) Freight-train cars	S. ALEXANDER A. P. S. S. S. S. S. S. S. S. S. S. S. S. S.
	(54) Passenger-train cars ————————————————————————————————————	
4	(55) Highway revenue equipment—	
S.	(56) Floating equipment	
8	(57) Work equipment	
7	(58) Miscellaneous equipment	
A CONTRACTOR OF THE PARTY OF TH	Total	SERVICE SERVICE
*	(52) Locomotives	
1	(53) Freight-train cars	
3	(54) Passenger-train cars ————————————————————————————————————	
•	(55) Highway revenue equipment—	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE PARTY OF TH
8	(56) Floating equipment	
8	(57) Work equipment	
'	(58) Miscellaneous equipment — — — — — — — — — — — — — — — — — — —	
The later of the l	Total	
1	52) Locomotives	
• - `	53) Freight-train cars	
,	54) Passenger-train cars	
•	55) Highway revenue equipment————————————————————————————————————	
	[56] Floeting equipment————————————————————————————————————	
•	(57) Work equipment	
,	(58) Miscellaneous equipment — — — — — — — — — — — — — — — — — — —	
S THE PROPERTY OF THE PARTY OF	Total	MACHENIA CHARGMAN
1	(52) Locomotives	
2	(53) Freight-train cars	
•	(54) Passenger-train cars ————————————————————————————————————	
•	(55) Highway revenue equipment—	
•	(56) Floating equipment	
•	(57) Work equipment ————————————————————————————————————	
'	(58) Miscellaneous equipment	
* CHOMPENDENCHE	Total	MATERIAL MATERIAL
'	(52) Locomotives ————————————————————————————————————	
•	(53) Freight-train cars	
•	(54) Passenger-train cars	
•	(55) Highway revenue equipment	
•	(56) Floating equipment	
•	(57) Work equipment	
'	(58) Miscellaneous equipment — — — — — — — — — — — — — — — — — — —	
	Total	

286. DEPRECIATION RESERVE-ROAD AND MISCELLANEOUS PHYSICAL PROPERTY

Give a classified statement, for each lessor company included in this report, of the credits to the reserve accounts for depreciation of road and miscellaneous physical property during the year, and the charges to the reserve accounts during the year because of property retired; also the balances in the accounts at the beginning and at the close of the year.

-	(a)		(b)			(e)			(d)		The second second	(e)	
	CREDITS	8	1	T	8	T	T	\$	1		1		T
1				1		1							
1	Balances at beginning of Accrued depreciation—Road			l									
1	Road property (specify):					2 × ×	x x						1
1	rough brokers & Shares \$1.	1	1	1	1	1				1			1.
ľ	***************************************							*********		*******		*********	
1	***************************************		*******		*********	*********		********					
1	***************************************						CHURREN	*******		*******		********	***
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1	***************************************									*******		********	
1													
1	Miscellaneous physical property (specify):			x x	* * *	* * *	x x				x x x		
1													16
1	***************************************	1						**********	*********			********	
ľ	***************************************			-	*********	*******		********	********	*******			***
1	***************************************		~ () E # # # # # # # #			*********	*******	*********			********	*******	***
1	***************************************	- Interes Assessment		-	-	Charles Amount	-		-	-	-		
1	TOTAL CREDITS	- Management and American	STATISTICS	assettineums	NO DECEMBER	STATISMENT CO.	INSERTING A	trenomun.mas	COSCIONARION .	100100-400	DESIGNATION COLUMN	JANUARY PROPERTY.	650
1	DESITS												
I	Read property (specify):	X X X		x x			x x	I I X	* * *	* *	7 X Z	* * *	1 8
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1	***************************************		*********	CONTRACTOR OF STREET		*********		*********	*********	*******	********	**********	
ï	***************************************			******	******	THE RESERVED	*******	********		******	********	********	***
1	***************************************			*******		***** ****			******				***
1	***************************************		******	*******	*****	******* **	******		*******	******	*** ******	*******	
1	Miscellaneous physical property (specify):	x x x	Z X X	x x		* * *	z z	* * *			* * *	x x x	
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1	***************************************	ARPHOUNT AN	*******		********	***********	****	*********	*********				
1		-	-	-	PROPERTY OF PERSONS ASSESSED.	******		-	, WATER CO.	-		-	-
-	TOTAL DEBITS		-	-		-	-	-	percent to conseque	-	-	-	-
1	Balances at Accrued depreciation—Road	*******	********	*****	********	*******	*******	********		******	*********	*****	***
	close of year Accrued depreciation Miscellaneous physical property	1	PARTY BEAUTY	NAME OF STREET			CONTRACTOR OF THE PARTY OF THE		125073333	PERSONAL PROPERTY.	100000000000000000000000000000000000000	Contract of the Contract of th	

286. DEPRECIATION RESERVE-BOAD AND MISCELLANEOUS PHYSICAL PROPERTY-Concluded

Enter the names of the lessor companies in the column headings. All debits or credits to the reserve respecting amortization, if a general amortization program has been authorized, should be included.

	(f)			(g)			(h)			(f)			(J)	1		(k)		1
			•			•			•			•			•			1
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x x	* * *	* * *	x x x					* * *			* * *				* * *			1
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287. DEPRECIATION RATES-ROAD AND MISCELLANEOUS PHYSICAL PROPERTY

Give a statement of the percentages used by each lessor company for computing the amounts accrued for depreciation during the year on various classes of road and miscellaneous physical property, together with the estimated life of the property upon which such percentages are based.

7 %	Name of lessor company (a)	Class of property on which depreciation was accrosd (b)	Estimated life (in years) (e)	Annual rate of deprecia- tion (d)	Name of lessor company (e)	Class of property on which depreciation was secrued (f)	Estimated life (in years) (E)	Annual rate of deprecia- tion (ta)
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300. INCOME ACCOUNT FOR THE YEAR

1. Show hereunder the Income Account of each lessor company included in this report, entering the names of the lessor companies in the column headings. For instructions covering this schedule, see the text pertaining to Income Accounts in the Uniform System of Accounts for Railroad Companies.

ine		Item	Sched- ule No.												
		(A)			(b)			(e)	7		(4)	T		(0)	T
1		ORDINARY ITEMS												8 8	
2		RSILWAY OPERATING INCOME						1 1							
3	(501)	Railway operating revenues	******							l					
4		Railway operating expenses		4	Company of the Control of the Contro		Donator P								
5		Net revenue from railway operations													
6	(552)	Railway tax accruals (p. 54)	350	1	,680	-	-								
7		Railway operating income		0	1680	1)		SEPRET NO			ace would				
		RENT INCOME			1 1					1 TO THE R. P. LEWIS CO., LANSING	1 2		* *		
9	(503)														
16	(504)	Hire of freight cars and highway revenue freight equipment-credit balance Rent from locomotives													
11		Rent from passenger-train cars					1	1				1		1	
12	(506)	Rent from floating equipment			1		1	1			1		1	1	1
12	(507)	Rent from work equipment			1		1		1			-	1	1	1
14	(508)	Joint facility rent income	*******	******			Annen eres			21/2830		7 ******			1
15	,,,	Total rent income	*******												
16		RENTS PATABLE	*******		S Z					SEA TELESCOP	regumentalism	arramum.	APSTRUMENTS.	CONTROL	Name .
	(536)													2 2	
18		compressed and the language	*******	*****	******	*******									1
	(101)	Rent for locomotives.	******	******		*******		*******					******		
19	(500)	Rent for passenger-train cars	******	*******	******	******	*****	******					******		
20	(5.00)	Rent for floating equipment		*******	******	******	******		*******	*******		*****	******		
21	(540)	Rent for work equipment	******		******	*****	*****		*******	******	******	******			
22	(541)	Joint facility rents						-	-	Market Market	-	-	-	-	-
4		Total rents payable			- Merchania	AND DESCRIPTION OF THE PARTY.	-	-	************		-		-	-	COM
24		Net rents (lines 15, 23)		7	180	3	OU THE DEST	-	-	MINE MANAGEM		-	-	-	-
26		Net railway operating income (lines 7, 24)	****	F1000.00	1000	danne	oli magneti	SCHOOL ST	OFTIC TOMBS	JOSU SERRE	100000000000000000000000000000000000000	PERSONAL PROPERTY.	сительных	mareorum	1 0,000
26		OTHER INCOME		* *	* *	* *			. * *	1 1	* *	* *		* *	2
27	(502)	Revenues from miscellaneous operations (p. 53)		0	100	******				2000000					
28	(509)	Income from lease of road and equipment (p. 56)	371	0	100										
29		Miscellaneous rent income													
30	(511)	Income from nonoperating property	******	******											
21	(512)	Separately operated properties-profit		*******		******					******				
32		Dividend income													
33	(514)	Interest income	*******	*****		*******									
4		Income from sinking and other reserve funds													
5		Release of premiums on funded debt													
6		Contributions from other companies													
7		Miscellaneous income	BORGUS STATES												
8		Total other income		8	188										
0		Total income (lines 25, 38)		6	508	-00									
0	۸	MISCELLANEOUS DEDUCTIONS FROM INCOME		x x	X X	X Y	x x	xx	x x	x x	××	xx	x x	x x	×
,		Expenses of miscellaneous operations (p. 53)			873	-							1	1	1
2		Taxes on miscellaneous operating property (p. 53)			1000	-									-
3		Miscellaneous rents												1	
4		Miscellaneous tax accruals.									1				1
,		Separately operated properties—loss													
. 1		Maintenance of investment organization													1
		Income transferred to other companies										*******	*******	1	****
. 1		Miscellaneous income charges.		*******	[******			*****	*****	1			1	1
	(4//1)	Total miscellaneous deductions		-	873	THE		-			-	-	PARTY BANKS	TO RESIDENCE	
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0		Income available for fixed charges (lines 39, 49)	****	sere Al	MARKE	· WW		********		******		CECCETTA	- *******		****

300. INCOME ACCOUNT FOR THE YEAR-Continued

- 2. All contra entries hereunder should be indicated in parenthesis.
- 3. Any unusual accruals involving substantial amounts included on lines 9 to 63, inclusive, should be fully explained in a footnote.

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300. INCOME ACCOUNT FOR THE YEAR-Continued

ine No.	Sicm (a)	Sched- ule No.			(b)					(4	;)					(d)			\	(e)		
51	FIXED CHARGES (542) Rent for leased roads and equipment (pp. 58 and 59)	383		A	x x	1	x x	×	х	x	×	х	х	x :	x	x	х	x	XX	x '		x
53	(546) Interest on funded debt: (a) Fixed interest not in default					+	*****			X	*	X	X	X !	1	K K	Х	*	X X	X	1	X
56	(547) Interest on unfunded debt	*****					*****	-				-	1		1	*****	-	-		-	1	
58 59	Income after fixed charges (lines 50,58)				5	1	35	L					1		#					L	+	
60	(546) Interest on funded debt: (c) Confingent interest		x	X	x x		x x	X	x	X	X	X	X	X	K X	x x	X	X	x x x x	X X	*	X
64	Ordinary income (lines 59, 62) EXTRAORDINARY AND PRIOR PERIOD ITEMS		×	х.		-	3.5 x x		×	х	*	х	×	x 1	X		х	×	x x	x :	1	х
66	(570) Extraordinary items - Net Credit (Debit)(p. 58)	396 396	****			1	******	1							+					ļ	1	
68	(590) Federal income taxes on extraordinary and prior period items - Debit (Credit)(p. 58)	396	_			+		L					1		+						1	
69	Net Income transferred to Retained Income— Unappropriated (tines 63, 68)	305			5	1	35						1		1						1	

NOTE: Deductions because of accelerated amortization of emergency facilities in excess of recorded depreciation resulted in reduction of Federal income taxes for the year of this report in the amount of \$______.

- (1) Indicate method elected by carrier, as provided in the Revenue Act of 1971, to account for the investment tax credit,
 - Flow-through Deferral
- (2) If flow-through method was elected, indicate net decrease (or increase) in tax accrual because of investment tax credit --- \$
- (3) If deferral method was elected, indicate amount of investment tax credit utilized as a reduction of tax liability for current

305. RETAINED INCOME-UNAPPROPRIATED

1. Show hereunder the Retained Income Accounts of each lessor company included in this report, entering the names of the lessor companies in the column headings. For instructions covering this schedule, see the text pertaining to Retained Income Accounts in Uniform Sys of Accounts.

ne a.	liem (a)	Sched- ule No.	(b)	(e)	(d)	(e)
2	(602) Credit balance transferred from income (pp. 50 and 51) (606) Other credits to retained income (p. 58) (622) Appropriations released Total credits during year		5 635 6 841		5	
6	(612) Debit balance transferred from income (pp. 50 and 51) (616) Other debits to retained income (p. 58) (620) Appropriation for sinking and other rescript funds	396				
8 9 10	(621) Appropriations for other purposes (623) Dividends (pp. 52 and 53) Total debits during year Net increase during year	308	6000			
12	Balance at beginning of year Balance at end of year (pp. 10 and 11)		62 3.86			

200	INCOME	ACCOUNT	FOR	THE	VEAR-	Concluded

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305. RETAINED INCOME-UNAPPROPRIATED-Concluded

- 2. All contra entries hereunder should be indicated in parenthesis.
- 3. Indicate under "Remarks" the amount of assigned Federal income tax consequences accounts 606 and 616.

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308. DIVIDENDS DECLARED

Give particular, of each dividend declared by each lessor company included in this report. For par value or nonpar stock, show in column (e) the respective total par value or total number of saves on which dividend was declared and the corresponding rate percent or per share in column (c) or (d). If any such dividend was payable in anything other than each; or, if any obligation of any character has been incurred for the purpose of procuring funds for the payment of any dividend or for the purpose of replenishing the treasury after such payment; or, if any class of stock received a return not reportable in this schedule, explain the matter fully in the remarks column. For nonpar stock, show the number of shares in column (e) and the rate per share in column (e) or (d). The dividends in column (f) should be totaled for each company. The sum of the dividends stated in column (f) should equal the amount shown in schedule No. 305.

200	Name of lessue company	Name of security on which dividend	EATE PERCEN	RATE PER	signes o	d number of noupor	r of stock		vidends		Da	TE	Remarks
	(a)	was declared (b)	Regniar	Extra (d)	was de	eclared	klend	(An	mount 623	,	Declared (g)	Payable (h)	(1)
	Kiowa, Hardtner & Pacific Blwy. Co.	Same	3%		200	,000	00	6,	000	.00	12-72		
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this	report duri	nt operated by each of the year. If an ore discontinued by	my of the open	ations listed it	n   recor	us and the	plant is l	s the b	own or stating	whe	and S ther th	tate in	whic	total	ne totals s of ac ations," "Taxes o me Acco	counts 534 "	Nos. 5	02, "R	evenue	from r	niscella	meous
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#### 350. RAILWAY TAX ACCRUALS

- 1. Give particulars cailed for of the "Other than U. S. Government taxes" and "U. S. Government taxes" accrued and charged to account No. 532, "Railway tax accruals," during the year.
- 2. Enter in the column headings the names of the lessor companies which accrued the taxes.
- 3. In section A show for each State the laxes accrued which were levied by the State Governments (or Governments other than the United States).
- 4. In section P. give an analysis by kind of U. S. Government taxes.

  5. Substantis, adjustments included in the amounts reported should be explained in a footnote.

Line No.	Name of State and kind of tax															Statement of
	(a)		Amoun	t		Amount	/	-	Amount			Amount			Amoust	
	A. Other Than U. S. Government Taxes (Enter names of States)		1	26	8			•			•			,		
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	B. U. S. Government Taxes		000													
27 28	Income taxes Old-age retirement.		270 20													
30	Unemployment insurance.  All other United States taxes		<b>54</b> <b>3</b> 44	00												
31 32	Total—U. S. Government taxes		680													
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# 371. INCOME FROM LEASE OF ROAD AND EQUIPMENT

1. Give particulars called for with respect to road and equipment leased to others during the year, the rent of which is includible in account No. 509, "Income from lease of read and equipment."

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#### 383. RENTS FOR LEASED ROADS AND EQUIPMENT

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. 542, "Rent for leased roads and equipment."
 Rents payable which are not classifiable under one of the three heads provided should be explained in a footnote.

3. Taxes paid or payable by the respondent as a part of the stipulated rent should be included in column (f) and specifically stated under "Remarks."

4. This account includes amounts payable accrued as rent for roads. tracks, or bridges (including equipment or other railroad property covered

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#### 383A. ABSTRACT OF LEASEHOLD CONTRACTS

Give brief abstracts of the terms and conditions of the leases under which the above-named properties are held, showing particularly (1) the name of lessor, (2) the name of lessor, (3) the date of the lease, (4) the NOTE .- Only changes during the year are required.

#### 396. SELECTED ITEMS IN INCOMY AND RETAINED INCOME ACCOUNTS FOR THE YEAR

Give a detailed analysis regardless of the amounts of all items included in accounts 570, "Extraordinary items"; 580, "Prior period items"; and 590 "Federal income taxes on extraordinary and prior perio" items; 606, "Other credits to retained income" and 616, "Other debits to retained income."

ine lo.	Name of lessor company (a)	Account No. (b)	[tam (e)		Debits (d)			Credita (e)	
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#### 383. RENTS FOR LEASED ROADS AND EQUIPMENT-Concluded

by the contract), and for specific equipment held under lease for 1 year or more, the property being owned by other companies, and held under lease or other agreement by the terms of which exclusive use and control for operating purposes are secured.

5. If the reporting companies held under lease, during all or any part of the year, road on which no rent payable accrued, or if any portion of the charge shown hereunder is for construction on a line in which the leasehold interest will soon expire, give full particulars in the "Remarks" column.

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#### 383A. ABSTRACT OF LEASEHOLD CONTRACTS-Concluded

when the lease is to terminate, or, if such date has not yet been determined, the provisions governing its determination. Also give reference to the Commission's authority for the lease, if any. If none, state the reasons therefor.

In lieu of the abstracts here called for, copies of lease agreements may be filed. Reference to copies filed in prior years should be given in connection with any changes in terms and conditions of the leasehold contracts.

#### 296, SELECTED ITEMS IN INCOME AND RETAINED INCOME ACCOUNTS FOR THE YEAR-Concluded

Each item recorded in accounts 606 and 616 amounting to \$5,000 or more should be stated; items less than \$5,000 may be combined in a single entry, designated "Minor items, each less than \$5,000."

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# 411. TRACES OWNED AT CLOSE OF YEAR

(For lessors to other than switching and terminal companies)

Give particulars of the mileage owned by each lessor company included in this report. If a company of this class controls any mileage by lease, and, in turn, subleases such mileage to another company, give particulars in a footnote. In giving "Miles of road", column (c), state the actual single-track distance between termini.

The 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 switching 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.

In the lower table, classify the mileage of road owned at close of year by States and Territories. The figures should apply to single-track mileage only. Enter names of States or Ter-

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#### 561. EMPLOYEES AND COMPENSATION

1. Give the average number of employees in the service of the lessor companies included in this report and the total compensation paid to them. General officers who served without compensation or were carried on the pay rolls of another company, and pensioners remitering no service, are tot to be included. not to be included.

2. Averages called for in columns (b), (c), and (d) should be the average of 12 middle-of-month counts.

3. This schedule does not include old-age retirement, and unemployment insurance taxes. See schedule 350 for such taxes.

		AVER	AGE NUS	HBES OF	EMPLOYE	ES IN SER	VICE			TOYAL	COMPEN	SATION I	DUMNG	YEAR		
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#### 562. COMPENSATION OF OFFICERS, DIRECTORS, ETC.

Give the name, position, salary, and other compensation, such as bonus, commission, gift, reward, or fee, of each officer, director, pensioner, or employee to whom the lessor companies included in this report paid \$10,000 or more during the year as compensation for current or past services over and above necessary expenses incurred in discharge of their duties.

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 of the system with a reference thereto in this report.

Any large "Other compensation" should be explained.

Line No.	Name of leasor company	Name of person	Title (e)	Eslary per annum as of close of year (d)	Other compensation during the year	Remarks (f)
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### 563. PAYMENTS FOR SERVICES RENDERED BY OTHER THAN EMPLOYEES

Give particulars concerning payments, fees, retainers, commissions, gifts, contributions, assessments, bonuses, pensions, subscriptions, allowances for expenses, or any form of payments amounting in the aggregate to \$5,000 or more during the year to any corporation, institution, association, firm, partnership, committee, or any person (other than one of respondents' employees covered in schedule 562 in this annual report) for services or as a donation. for services or as a donation

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 should be excluded, but any special or unusual payments for services should be reported. 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 of the system with a reference thereto in this report.

Line No.	Name of lessor company	Name of recipient (b)	Nature of service (e)	Amount of payment (d)	Remarks (e)
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#### ANNUAL REPORT 1972 FORM E KIOWA HARDTNER & PACIFIC RAILROAD CO. 2 OF 2 435702

### 581. CONTRACTS, AGREEMENTS, ETC.

Errander 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 secunities by respondent, making such statements in the following order:

- 1. Express companies.
- 2. Mail.
- 3. Sleeping, parlor, and dining car companies.
- 4. Freight or transportation companies or lines.
- 5. Other railway companies.
- 6. Steamboat or steamship companies.
- 7. Telegraph companies.
- 8. Telephone companies.
- 9. Equipment purchased under conditional sales contracts.
- 10. Other contracts.

Under item 9, give particulars of conditional sales agreements, lease 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 of units of each class of equipment covered, and the terms and conditions of payment.

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 \$5,000 per year, and which by its terms is otherwise unimportant.

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.

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

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 arrange-

	ments 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."
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# 591. CHANGES DURING THE YEAR

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 hundredth of a mile.

- 1. 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.
- Hereunder state the matters called for. Make the statements | 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 Commicsion 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. Adjustments in the book value of securities owned, and reasons therefor.
- 5. Other financial changes of more than \$50,000, not elsewhere provided for, giving full particulars.

# NCREASES IN MILEAGE

			Main	R	UNNING	TRACES, P	ASSING	TRACKS, CROSS	-ovr	RS, ETC.			
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If returns under Inquiry No. 1 on page 64 include any first main track owned by respondent or its proprietary companies representing new construction or permanent abandonment give the following particulars:

OWNED BY PROPRIETARY COMPANIES

CWNED BY RESPONDENT

Name of lessor company	E1cE3	OF ROAD	Name of proprietary company	MILES O	ROAD
(a)	Constructed (b)	Abandoned (c)	(d)	Constructed (e)	Abandon
					(1)
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#### VERIFICATION

The foregoing report must be verified by the oath of the officer having control of the accounting of the respondents. It should be verified, also, by the oath of the president or other chief officer of the respondents, unless the respondents state on the last preceding page of this report that such chief officer has no control over the accounting of the respondents. 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 baying control of the	accounting of the respondents)	
State of Kans	as			
		88:		
County of Kingm	an	)		
	9 W		Connetan	
Paul (Insert)	R. Wunsch here the name of the affiant)	makes oath and say	that he is	here the official title of the affiant)
	Hardtner & Pacific			
OI	(Insert b	ere the exact legal titles or no	ames of the responderats)	7
			/	
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knows that such books h orders of the Interstate C knowledge and belief the of account and are in exa-	sive, during the period covered by commerce Commission, effective du- ent ies contained in the said report a) accordance therewith; that he be	the foregoing report, uring the said period; have, so far as they re elieves that all other s	been kept in good faith in accordant he has carefully examined late to matters of account, been tatements of fact contained in	in which such books are kept; that he ordance with the accounting and other I the said report and to the best of his n accurately taken from the said books at he said report are true, and that the the period of time from and, including
1-1	, 1972 to and including	12-31	19.72.	
***************************************	, town, to and merdening		(A) (S)	2/1/ - 1
			X Div 8	musel
			(A)	gnature of affiant)
	Subscribed and sworn to	before me, a no	otary public	in and the targand
				- 23
	county above named, this	5th	ay ofApr11	1995
		Tues 01 10	74	S S S A
	My commission expires			impression seal
		7	Maxine W. E	in soutrick
		***************************************	(Signature of officer author	rited to administer oaths)

RAME OF CORPORATIONS-LESSON-E

### VERIFICATION -- Concluded

### SUPPLEMENTAL OATH

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

State of Kansas County of Kingman	} 88;	
Flora Ohlson Haskard (Insert here the name of the affiant)  Kiowa, Hardtner & Pacif		President (Insert here the official title of the affiant)  f Hardtner, Kansas  pondents)
nat be has carefully examined the foregoing repoilid report is a correct and complete statement of the	ort; that the believes that all statements of the above-named	of fact contained in the said report are true, and that the respondents during the period of time from and includi
January 1, 1972, to and inclu		A losa Polson Haskard
county above named	, this 5th day of	April 1973.
My commission expi	June 21, 1974	Marine M. Virlapatick (Bignature of officer authorized to administrators)

## CORRESPONDENCE

														ANSW	ER
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# CORRECTIONS

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