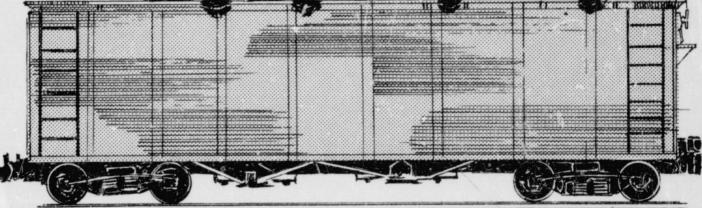


528600 RAIL annual INTERSTATE COMME INISSION MAR 2 9 1974 ADMINI report MM MAIL BRANCH 810 Whitking Ken Ave. 52860 25001860MISSISSSKUN SSISSIPPI & SKUNA VALLEY RY CO HOLSPRINGS, ARKANSAS 71901 1648 THUMAS ST MEMPHIS TENN 38107 RRCLELH Full name and address of reporting carrier. Correct name and address if different than shown. (Use mailing label on original, copy in full on duplicate.)



to the Interstate Commerce Commission

FOR THE YEAR ENDED DECEMBER 31, 1973

NOTICE

1. This Form for annual report should be filled out in triplicate and two copies returned to the Interstate Commerce Commission, Bureau of Accounts, Washington, D.C. 20423, by March 31 of the year following that for which the report is made. Attention is specially directed to the following provisions of Part I of the Interstate Commerce Act:

Sac. 20. (1) The Commission is hereby authorized to require annual, periodical, or special reports from carriers, lessors. * * (as defined in this section), to pre-arribe the manner and form in which such reports shall be made, and to require from such carriers, lessors. * * a specific and full, true, and correct answers to all questions upon which the Commission may deem information to be necessary, classifying such carriers, lessors. * * as it may deem proper for any of these purposes. Such annual reports shall give an account of the affairs of the carrier, lessor, * * in such form and detail as may be prescribed by the Commission.

lessor, — in such form and detail as may be prescribed by the commission. (2) Said annual reports shall contain all the required information for the period of twelve months ending on the Slat day of December in each year, unless the Commis-sion shall specify a different date, and shall be made out under oath and filed with the Commission at its office in Washington within three months after the close of the year for which report is made, unless additional time be granted in any case by the

Commission. (7) (b). Any person who shall knowingly and willfully make, cause to be made, or participate in the making of, any false entry in any annual or other report required under the section to be filed, * * • or shall knowingly or willfully file with the Commission any false report or other document, shall be deemed guilty of a misde-mean and shall be subject, upon conviction in any court of the United States of competent jurisdiction, to a fine of not more than five thousand dollars or imprison-ment for not more than two years, or both such fine and imprisonment: * • (7) (c). Any carrier or lessor, • • • or any officer, agent, employse, or repre-sentative thereof, who shall fail to make and file an annual or other report with the Com-mission within the time fixed by the Commission, or to make specific and /ull, true, and correct answer to any question within thirty days from the time it is lawfully required by the Commission so to do, shall forfiel to the United States the sum of one hundred dollars for each and every day it shall continue to be in default with respect therete. (8). As used in this section * • •

(8). As used in this section * * * the term "carrier" means a sommon carrier subject to this part. and includes a receiver or trustee of such carrier; and the term "lessor" means a person owning a railroad, a water line, or a pipe line, lensed to and operated by a common carrier subject to this part, and includes a receiver or trustee of such lessor. * * *

The respondent is further required to send to the Bureau of Accounts, immediately upon preparation, two copies of its latest annual report to stockholders. See schedule 103, page 3.

2. The instructions in this Form should be carefully observed, and each question should be answered fully and accurately, whether it has been answered in a previous annual report or not. Except in cases where they are specifically authorized, cancellations, arbitrary check marks, and the like should not be used either as partial or as entire answered to include the previous the specifically authorized of the specifical specifical specifical specifical specifications. marks, and the like should not be used either as partial or as entire answers to inquiries. If any inquiry, based on a preceding inquiry in the present report form is, because of the answer rendered to such pre-ceding inquiry, inapplicable to the person or corporation in whose behalf the report is made, such notation as "Not applicable; see page —, schedule (or line) number —," should be used it, answer thereto, giving precise reference to the portion of the report showing the facts which make the inquiry, inapplicable. Where the word "none" truly and completely states the fact, it should be given as the answer to any particular inquiry or any particular portion of an inquiry. Where dates are called for, the month and day should be stated as well as the year. Customary abbreviations may be used in stating dates.

3. Every annual report should, in all particulars, be complete in itself, and references to the returns of former years should not be made to take the place of required entries except as herein otherwise specifically directed or authorized.

4. If it be necessary or desirable to insert additional statements, typewritten or other, in a report, they should be legibly made on durable paper and, wherever practicable, on sheets not larger than a page of the Form. Inserted sheets should be securely attached, preferaily at the inner margin; attachment by pins or clips is insufficient.

5. All entries should be made in a permanent black ink. Those of a contrary character should be indicated in parentheses. Iten's of an unusual character should be indicated by appropriate symbol and footnote.

Money items (except averages) throughout the annual report form should be shown in units of dollars adjusted to accord with footings.

6. Each respondent should make its annual report to this Commission in triplicate, retaining one copy in its files for reference in case corre-spondence with regard to such report becomes necessary. For this reason three copies of the Form are sent to each corporation concerned.

7. Railroad corporations, mainly distinguished as operating com-panies and lessor companies, are for the purpose of report to the Interstate Commerce Commission divided into classes. An operating company is one whose officers direct the business of transportation and whose books contain operating as well as financial accounts; and, a lesser company, the property of which being leased to and operated by another company, is one that maintains a separate legal existence and keeps financial but not operating accounts. In making reports, lessor companies use Annual Report Form E.

Operating companies (including switching and terminal) are broadly classified, with respect to their operating revenues, according to the following general definitions:

Class I companies are those having annual operating revenues of \$5,000,000 or more. For this class, Annual Report Form A is provided.

Class II companies are those having annual operating revenues below 5,000,000. For this class, Annual Report Form C is provided. \$5,000,000.

In applying this classification to any switching or terminal company which is operated as a joint facility of owning or tenant railways, the sum of the annual railway operating revenues, the joint facility rent income, and the returns to joint facility credit accounts in operating expenses, shall be used in determining its class.

Switching and terminal companies are further classified as:

Class S1. Exclusively switching. This class of companies includes all those performing switching service only, whether for joint account or for revenue.

Class S2. Exclusively terminal. This class of companies includes all companies furnishing terminal trackage or terminal facilities only, such as union passenger or freight stations, stockyards, etc., for which a charge is made, whether operated for joint account or for revenue. In case a bridge or ferry is a part of the facilities operated by a termi-nal company, it should be included under this heading.

Class S3. Both switching and terminal. Corponies which perform both a switching and a terminal service. This class of companies includes all companies whose operations cover both switching and terminal service, as defined above.

Class S4. Bridge and ferry. This class of companies is confined to those whose operations are limited to bridges and ferries exclusively.

Class S5. Mixed. Companies performing primarily a switching or a terminal service, but which also conduct a regular freight or passenger traffic. The revenues of this class of companies include, in addition to switching or terminal revenues, those derived from local passenger service, local freight service, participation in through movement of freight or passenger traffic, other transportation operations, and operations other than transportation.

8. Except where the context clearly indicates some other meaning, the following terms when used in this Form have the meanings below stated:

COMMISSION means the Interstate Commerce Commission. RE-SPONDENT means the person or corporation in whose behalf the report SPONDENT means the person or corporation in whose behalf the report is made. THE YEAR means the year ended December 31 for which the report is made. THE CLOSE OF THE YEAR means the close of business on December 31 of the sear for which the report is made; or, in case the report is made for a shorter period than one year, it means the close of the period covered by the report. THE BEGINNING OF THE YEAR means the beginning of business on January 1 of the year for which the report is made; or, in case the report is made for a shorter period than one year, it means the beginning of the period covered by the report. THE PRECEDING YEAR means the year ended December 31 of the year next proceeding the year for which the report is made. THE UNIFORM preceding the year for which the report is made. THE UNIFORM System in Part 1201 of Title 49. Code of Federal Regulations, as amended.

9. All companies using this Form should complete all schedules, with the following exceptions, which should severally be completed by the companies to which they are applicable:

Schedules restricted to Switching Terminal Companies	and	Schedules restricted to other than Switching and Terminal Companie	
Schedule	2217 2701	Schedule	2216 2602

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 cleaver, other minor adjustments, and typographical corrections.

Page 2: Schedule 101. Identity of Respondent Page 3: Schedule 107. Stockholders 108. Stockholders Reports

Schedules have been renumbered from 300, 350 and 350A, respectively.

Page 4: Schedule 200A. Comparative General Balance Sheet - Assets Page 5: Schedule 200L. Comparative General Balance Sheet - Liabilities and Shareholders' Equity

Titles of accounts 705 and 752, respectively, have been revised to conform with the Uniform System of Accounts for Railroad Companies.

Provision has been made for reporting comparative data of respective assets included in accounts 731 and 732.

Pages 9-12: Schedule 1001. Investments in Affiliated Companies Schedule 1002. Other Investments Schedule 1201. Securities. Advances, and Other Intangibles Owned or Controlled Through Nonreporting Carrier and Noncarrier Subsidiaries

Instructions have been revised to provide for reporting the book value of investments.

Page 29: Schedule 2501. Compensation of Officers, Directors, Etr.

Minimum dollar amount has been increased to \$40,000.

Page 30A: Schedule 2602. Revenue Freight Carried During the Year

Certain commodity codes were revised to conform with revisions in OMB's Commodity Classification for Transportation Statistics and the AAR's Standard Transportation Commodity Code

ANNUAL REPORT

OF

Mississippid Shuna Valley Railroad Company Hot Spring alansas 71901

FOR THE

YEAR ENDED DECEMBER 31, 1973

	nd office address of officer in charge of correspondence with the
Commission regarding this report:	(Title) accounting manager
(Name)	1240 1 umber dat bing ab. 71901 reet and number, City. State. opd'ZIP code
(Office address) & 10 Whittington	Lue. Hot Spring alb. 71901
1 (St	reet and number, City, State, and ZIP code)

101. IDENTITY OF RESPONDENT 1. Give the exact tame * av which the reportent was known in law at the close of the year Musics pual report to the Interstate Commerce Commission for the preceding year, or for any part 2. State whether or not the respondent made an a thereof. If so, in what name was such report made? 3. If any change was made in the name of the respondent during the year, state all such changes and the dates on which they were made of the main business office of the respondent at the close of the year Spring, and, 71901 Sio Wintington Cue. Lot ton une. 5. Give the titles, names, and office addresses of all general offi ers of the respondent at the close of the year. If there are receivers who are recognized as in the controlling management of the road, give also their names and titles, and the location of their offices. Line No. Title of general officer Name and office address of person holding office at close of year 1 President 2 Vice preside Secretary. Treasurer Comptroller or auditor. 5 6 Attorney or general counse 7 Geal. Mar 8 0 9 Trep AGCK. -Naalso 10 11 General land agent. Jacomo 12 Chiefenginger VICe . Fre 00 13 6. Give the names and office addresses of the several directors of the respondent at the close of the year, and the dates of expiration of their respective terms. Line No. Name of director Office addres Term expires over 1.05.7 81 001 41 32 124 14 33 11 tures 34 .. 0 35 iles .. 36 .. man 87 B Agelos .. -. 39 11 oline Durona WOOL 40 diesol electric 6.01.25 7. Give the date of incorporation of the respondent ... 8. State the character of motive power 9. Class of switching and terminal company ... 10. Under the laws of what Government, State, or Territory was the respondent organized? If more than one, name all. Give reference to h statute and all amendments thereof, effected during the year. If previously effected, show the year(s) of the report(s) setting forth details. If ankruptoy, give court of jurisdiction and dates of beginning of receivership or trusteeship and of appointment of receivers or trust mussissipper State + hapter 15 000 MWWWWW man 11. State whether or not any corporation or association or group of corporations had, at the close of the year, the right to name the major part of the board of directors, managers, or trustees of the respondent; and if iso, give the names of all such corporations and state whether such right was derived through (a) title to capital stock or other securities issued or assum, d by the respondent, (b) claims for advances of funds made for the construction of the roll and equipment of the sespondent, or (c) expressingreement or some other source the Stoch Capital 12. Give hereunder a history of the respondent from its inception to date, showing all consolidations, mergers, reorganizations, etc., and if a consolidated or merging corporation give like particulars for all constituent and subconstituent corporations. Describe also the course of the road of the respondent, and its finafcing that the subconstituent of the road of the respondent, and its finafcing that the subconstituent of the respondent of the road of the respondent of the road of the respondent, and its finafcing that the subconstituent of the road of the respondent, and its finafcing that the subconstituent of the respondent of the respondent of the road of the respondent of the road of the respondent of the respondent of the road of the road of the respondent of the road of the road of the respondent of the road of the road of the road of the road of the respondent of the road of the roa struction DAC notruction. 1925 . Rampleted 296 began may Uchasus 1972 acusen Annean "Use the initial word the when (and only when) it is a part of the name, and distinguish between the words railwas and reliway and between company and corporation

RAILBOAD CORPORATIONS-OPERATING-C.

107. STOCKHOLDERS

Give the names of the 30 security holders of the respondent who, at the date of the latest closing of the stock book or compilation of list of stockholders of the respondent (if within 1 year prior to the actual filing of this report), had the highest voting powers in the respondent, showing for each his address, the number of votes which he would have had a right to cast on that date had a meeting then been in order, and the classification of the number of votes to which he was entitled, with respect to securities held by him, such securities being classified as

n

1

E.

common stock, second preferred stock, first preferred stock, and other securities, stating in a footnote the names of such other securities (if any). If any such holder held in trust, give (in a footnote) the particulars of the trust. In the case of voting trust agreements give, as supplemental information on page 33, the names and addresses of the 30 largest holders of the voting trust certificates and the amount of their individual holdings. If the stock book was not closed or the list of stockholders compiled within such year, show such 30 security holders as of the close of the year.

				NUMBER OF VOTES, CLASSIFIED WITH RESPECT TO SECURITIES ON WRICE BAS									
Line No.	Name of security holder	Address of security holder	Number of votes		STOCKS								
No.	Manie of Becurity Horder	Address of Beddrity Holder	Number of votes to which security holder was entitled		PREFE	INNED	Other securities with voting						
	A (a)			Common	Second (e)	First (f)	- power						
	Weverhausen Co.	Decoma Wash.	(e) 1925/2	(d)	(*)	(1)	- (6)						
1 2	wighthatter ~.	Jucona, wear.	14.12										
3		*											
4													
5.													
7													
8													
9		-				•••••							
10 11													
13													
18													
14													
16													
17													
18 19		-			*******		-						
20													
21													
22 23		-		••••••			-						
24							-						
25													
26 27		-											
26							-						
29													
30		-											
			••••••		•••••								
					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~								
		108. STOCK	HOLDERS REP	ORTS									
	1. The re	spondent is required to send to the	Bureau of Acc	ounts, immedia	tely upon prepa	aration,							
	two cop	pies of its latest annual report to s	tockholders.										
		Check appropriate box:					a state of the sta						
		Two copies are attached to	o this report.										
		Two copies will be submit											
		1	(date	)									
		No annual report to stockt	olders is prepa	red.									
				1									

#### 200A. COMPARATIVE GENERAL BALANCE SHEET-ASSETS

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 balance sheet should be consistent with those in the supporting schedules on the pages indicated. The entries in column (a) should be restated to conform with the account-

ing requirements followed in column (c). The entries in the short column  $(b_2)$  should be deducted from those in column  $(b_1)$  in order to obtain corresponding entries for column (c). All contra entries hereunder should be indicated in parenthesis.

ine io.	Balance at		g of year		Account or Item (b)	Balance at close of year (e)				
-		(a)	00		CURRENT ASSETS		1,			
1		13	890	(701)	Cash		121	100		
2		142	332		Temporary cash investments					
3				10000	Country demonstra					
				(704)	Special deposite					
		17	699	(705)	Traffic, car-service and other balances—Debit		15	36		
		0.	369		Net balance receival le from agents and conductors					
°		n	192		Miscellaneous accounts receivable	CREATED AND COMPANY	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	72		
1					Interest and dividends receivable	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	1 1	152		
8			645		Accrued accounts receivable			169		
"			*		Working fund advances			1		
0			012				1 1	152		
1	•••••	- L	6 7		Prepaymenta		pl_	24		
2			PIL		Material and supplies					
3		110	160	(713)	Other current essets		108	110		
4		210	120		Total current assets	-	100	-		
					SPECIAL FUNDS (b) Total book assets (b) Respondent's own at close of year issues included in (b)	N.				
				(715)	Sinking funds					
	*******				Capital and other reserve funds					
					Insurance and other funds					
				(111)	Total special funds					
		-				-		- Carata		
					INVESTMENTS		140.35	100		
					Investments in affiliated companies (pp. 10 and 11)					
					Other investments (pp. 10 and 11)					
				(723)	Reserve for adjustment of investment in securities-Credit	and the second second second		-		
	-		-		Total investments (accounts 721, 722 and 723)	-		-		
					PROPERTIES		1	100		
				(731)	Road and equipment property (p. 7):		1			
3		1589	918		Road		424			
4		92	293		Equipment		1127	130		
	*********	0	2.27		General expenditures			1		
5	••••••				Other elements of investment					
6	•==,=====	1210	107)		Construction work in progress	Contract of States	AP	150		
7			916		Total road and equipment property		606	9010		
1		Pris	MID					-		
				(732)	Improvements on leased property (p. 7):	1				
9					Road					
0					Equipment	N 12.21.6.31 12.15				
1					General ex; enditures					
2			-		Total improvements on leased property (p. 7):	-	Cal.	TT		
			910		Total transportation property (accounts 731 and 732)		Cleb			
	1	1472	955	(735)	Accrued depreciation-Road and Equipment (pp. 15 and 16)	<u> </u>	414	30		
5					Amortization of defense projects-Road and Equipment (p. 18)					
8		472	955		Recorded depreciation and amortization (accounts 735 and 736)	<	474	34		
		T	961		Total transportation property less recorded depreciation and amortization (line 33 less line 36).		192	12		
	manticle Victoria			(797)	Miscellaneous physical property					
					Accrued depreciation-Miscellaneous physical property (p. 19)					
				(738)				-		
		-	961		Miscellaneous physical property less recorded depreciation (account 737 less 738)		192	30		
			101		Total properties less recorded depreciation and amortization (line 37 plus line 40)		-	-		
					OTHER ASSETS AND DEFERRED CHARGES	1				
					Other assets					
					Unamortized discount on long-term debt					
				(743)	Other deferred charges (p. 20)			1-		
			_		Total other assets and deferred charges	-	-	-		
		111	091		TOTAL ASSETS		301	00		
								-		

RAILBOAD CORPORATIONS-OPERATINO-C.

#### 200L. COMPARATIVE GENERAL BALANCE SHEET-LIABILITIES AND SHAREHOLDERS' EQUITY

For instructions covering this schedule, see the text pertaining to General Balance Sheet Accounts in the Uniform System of Accounts for Railroad Companies. The entrics in this balance sheet should be con-sistent with those in the supporting schedules on the pages indicated. The entries in column (a) should be restated to conform with the account-the short column (b) should be indicated in parenthesis.

ine	Balance at	beginnt	ng of year		Account or item					
		(8)			(1)	<u>k</u> .		Balanco st clos (6)		
1					CURRENT LIABILITIES Loans and notes payable (p. 20)				1	
17	\$		042	(751)	Loans and notes payable (p. 20)			12		
8			oau	(752)	Traffic, car-service and other balances-Credit				130	
9				(753)	Traffic, car-service and other balances—Credit					
0			5310	(754)	Miscellaneous accounts payable				01191	
1				(755)	Interest matured unpaid	1				
2				(756)	Dividends matured unpaid					
3										
4				(758)	Unmatured interest accrued		••••••			
5		11	494	(750)	Accrued accounts payable				107	
		12	93A	(700)	Accrued accounts payable Federal income taxes accrued	*********			10	
56			21010	(700)	Federal income taxes accrued				TIN	
57		??	604	(761)	Other taxes accrued		••••••		+ 14	
58		35	Dat	(763)	Other current liabilities				251	
9	-	22	210		Total current liabilities (exclusive of long-term debt due w			113	1114	
					LONG-TERM DLBT DUE WITHIN ONE					
						(b) Total issued	(b) Held by or			
30	-			(764)	Equipment obligations and other debt (pp. 5B and 8)		I TO TO POINT			
			-		LONG-TERM DEBT DUE AFTER ONE					
					DOING TOWN DOD'T DOD AFTER ONE	(b) Total issued	(b) Held by or			
51				(785)	Funded debt unmetweed (= ED)		for respondent			
				(700)	Funded debt unmatured (p. 5B)					
2				(766)	Equipment obligations (p. 8)					
33				(767)	Receivers' and Trustees' socurities (p. 5B)					
64				(768)	Debt in default (p. 20)					
85				(769)	Amounts payable to affiliated companies (p. 8)					
56	-	-	-		Total long-term debt due after one year					
					RESERVES					
67				(771)	Pension and welfare reserves			1		
88					Insurance reserves					
~										
69				(774)	Casualty and other reserves		and the state of the			
70		-			Total reserves					
					OTHER LIABILITIES AND DEFERRED C	REDIT8				
71				(781)	Interest in default					
72				(7:32)	Other liabilities					
78				(783)	Unamortized premium on long-term debt		*****			
74				(784)	Other deferred credits (p. 20)					
75					Accrued depreciation-Leased property (p. 17)					
76				,	Total other liabilities and deferred credits				1	
		and the second			SHAREHOLDERS' EQUITY					
					Capital stock (Par or stated value)	(b) Total issued	(b) Held by or			
		111	020	(791)	Capital stock issued: Common stock (p. 5B)	11000	for company	171	1/02	
77			7.7.7						71-8-4	
78					Preferred stock (p. 5B)				2	
79		-			Total capital stock issued				03	
80		R.		(792)	Stock liaburty for conversion					
81				(793)	Discount on capital stock				-	
82		111	020		Total capital stock			177	10	
-					Capital Surplus				T	
	1			(704)	Prevniums and assessments on capital stock (p. 19)					
83		1			Paid-in surplus (p. 19)					
84										
85				(796)	Other capital surplus (p. 19)				1-	
00	-	-	-	12	Total capital surplus	••••••				
80					Retained Income					
80				(797)	Retained income-Appropriated (p. 19)				132	
87		-00								
		-99	201		Retained income-Unappropriated (p. 22 )			1 41	131	
87		94	201					वर्ष	132	
88		90	100		Retained income-Unappropriated (p. 22 )			1 41	132	

RABBOAD CORPORATIONS-OPERATING-C.

#### COMPARATIVE GENERAL BALANCE SHEET-EXPLANATORY NOTES

The notes listed below are provided for the purpose of disclosing supplementary information concerning matters which have an important effect on the financial condition of the carrier. The carrier shall give the particulars called for herein and where there is nothing to report, insert the word, "None"; and in addition thereto shall enter in separate notes with suitable particulars other matters involving material amounts of the character "None"; and in addition thereto shall enter in separate notes with suitable particulars other matters involving material amounts of the character "commonly disclosed in financial statements under generally accepted accounting and reporting principles, except as shown in other schedules. This includes explanatory statements explaining (1) the procedure in accounting for pension funds including payments to trustees and recording in the accounts pension costs, indicating whether or not consistent with the prior year, and state the amount, as nearly as practicable, of unfunded past service costs; (2) service interruption insurance policies and indicate the amount of indemnity to which respondent will be entitled for work stoppage losses and the maximum amount of additional premium respondent may be obligated to pay in the event such losses are sustained by other railroads; (3) particulars concerning obligations for stock purchase options granted to officers and employees; and (4) what entries have been made for net income or retained income restricted under provisions of mortgages and other arrangements.

1. Show hereunder the estimated accumulated tax reductions realized during current and prior years under section 168 (formerly section 124-A) and under section 167 of the Internal Revenue Code because of accelerated amortization of emergency facilities and accelerated depreciation of other facilities and also depreciation deductions resulting from the use of the new guideline lives, since December 31, 1961, pursuant to E venue Procedure 62-21 in excess of recorded depreciation. The amount to be shown in each case is the net accumulated reductions in taxes realized less subsequent increases in taxes due to expired or lower allowances for amortization or depreciation as a consequence of accelerated allowances in earlier years. Also, show the estimated accumulated net income tax reduction realized since December 31, 1961, because of the investment tax credit authorized in the Revenue Act of 1962. In the event provision has been made in the accounts through appropriations of surplus or otherwise for the contingency of increase in future tax payments, the amounts thereof and the accounting performed should be show  $\alpha$ .

(a) Estimated accumulated net reduction in Federal income taxes since December 31, 1949, because of accelerated smortization of emergency facilities in excess of recorded depression under section 168 (formerly section 124-A) of the Internal Revenue Code

-Accelerated depreciation since December 31, 1953, under section 167 of the Internal Revenue Code.

-Guideline lives since December 31, 1961, pursuant to Revenue Procedure 62-21.

-Guideline lives under Class Life System (Asset Depreciation Range) since December 31, 1970, as provided in the Revenue Act of 1971.

(c) (i) Estimated accumulated net income tax reduction utilized since December 31, 1961, because of the investment tax credit authorized in the Revenue Act of 1962, as amended-------

Add investment tax credits applied to reduction of current year's tax liability but deferred for accounting pur-

2. Amount of accrued contingent interest on funded debt recorded in the balance sheet:

Description of obligation	Year accrued	Account No.	Amount
		······	
	······		

3. As a result of dispute concerning the recent increase in per diem rates for use of freight cars interchanged, settlement of disputed amounts has been deferred awaiting final disposition of the matter. The amounts in dispute for which sottlement has been deferred are as follows:

	As reco	raea on books		
	Amouní in	Accou	nt Nos.	Amoun: net
Item	dispute	Debit	Credit	recorded
Per diem receivable	8			8
Per diem payable				
Net arount	\$		*****	

SAILBOAD CORFORATIONS-OPERATING-C.

							•																-	~		
Nos one debi used	ive particulars of the variou . 764, "Equipment obligati year" (excluding equipment tunnatured," at close of t l, comprises all obligations r date of issue in accordar form System of Accounts i	ions and o t obligation he year. maturing nee with t	ther de ns), and Funded t later t he instr	bt due 765, " debt, than o	e withi 'Funde as her one yes s in th	n fo d si re fo ur c ne n	ootnot idered or a vi ontrol ot res	tes. I to be aluable by the	eparate for the actuall e consid he resp ed by	ly, and purpe ly issu- deration on den or for	D DEB d make oses of ed when on, and t. All the res should	all ne this rep sold t such pu securit sponder	cessary port, s o a bo urchase ies act nt are	y expla ecuritie na fide er hold tually i conside	s are o purch s free fr issued ered to	and be	the Inters to issue of only to the such issue include in during the standing s	r ass ne ext or ass terest e year	accrut accrut accrut accrut accrut accrut	hat, t ion. ued o n tho	Entrie Entrie	s, unle mmissions in col ied det	on by umns ot res	d until y order (k) an acquire	l, and authorid $(l)$ shift, mat	then rizes ould ured
				INTER	IST PROV	ISIONS				T								T			1	I	NTERE	ST DUEL	NO YEAR	
Line No.	Name and character of obligation	issue	Date of maturity	per	Date	due		ctually	issued	held by	inally issue y or for res entify ple titles by s "P")	pondent dged	Total	issued	ctually	by or (Ide	for respondent antify pledged ities by symbol "P")	A	at clos	outstan se of yes		Acc	rued		Actually	paid
	(a)	(b)	(e)	( <b>b</b> )	(	»		(1)	1		(3)			(h)						0)			<u>k)</u>		0	1
1					_					·			•			•		•				•		•		
3																										
3			l	· <b>I</b>	-l T	OTAL																				
i	Bardad data analada N								1	1							1								1	
5	Funded debt canceled: No Purpose for which issue w													ued, \$.												
line No.	Class of stock (a) Com MON	Date issue was authorized † (b)	Par valu sbur (e)	ie per	Aut			Au	ticated	PAR Non held t		OF PA	R VAL	ue on i amount issued (g)	SHARE	B OF N Dead by o (Iden rities	ONPAR STO equired and he or for responder by symbol "P (h)	CK	ACT	UALLY is of par stock (1)	YOUTS	TANDI	ARES W	VITHOUT	PAR VAL Book valu (k)	UE
12																										
13																										
15 16 17 18	Par value of par value or Amount of receipts outsta Purpose for which issue we The total number of stock	nding at t as authori	the close	of the	e year	lor ins		ents re	ceived	on sul	bscriptie		stocks				Actually				Nor	e				
"]	Give particulars of evide Receivers' and trustees' secu	nces of ind rities."	debtedne For defir	ess issuition	ued and	d payr rities s	nent c	of equi	inment	obligs	AND Thations a ally out	sumer	hy n	ceiver	and t	rustee or sch	s under or cdule 670.	lers o	f a co	ourt a	s prov	ided fo	r in s	ccoun	t No. 7	67,
					ominal		INTER		OVISIONS				7		B VALUE		BY OR FOR		Terel			h	NTERES	ST DURIN	G YEAR	
No.	Name and character	of obligation		1 d	ate of	Date of naturity (c)	Damas	m Ds	eub ert	To	(f)	alue I †	Non	inally is			ally outstandin (h)	100	at clos	par valu outstand is of yes (1)	ding		rued		Actually (k)	paid
21 22 23 24										•			•			•		8				•		*		

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#### 701. 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 Railroad Companies. 2. Gross charges during the year should include disbursements made for the specific purpose of purchasing, constructing, and equipping new lines, extensions of old lines, and for additions and betterments. Both the debit and credit involved in each transfer, adjustment, or clearance, between road and equipment accounts, should be included in columns (c) or (d), as may be appropriate, depending on the nature of the item. Adjustments in excess of \$100,000 should be explained. All changes made during the year should be analyzed by primary accounts.

3. Report on line 35 amounts not includable in the primary road accounts. The items reported should be briefly identified and explained in a footnote on page 6. 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 Gianges to the printed stub or column headings without specific authority from the Commission.

Line No.	Account (a)	Balance st beg of year (b)	inning	Gross charges during year (c)	Credits for property retired during year (d)	Balance at c of year (e)	lose
.	(1) Engineering	·   9	200	\$	*	. 0	bal
2	(2) Land for transportation purposes		299			11-1-1	24
3	(2)5) Other right-of-way expenditures		141	*******			10
4	(3) Grading		215			49	210
8	(5) Tunnels and subways						
6	(6) Bridges, trestles, and culverts	the state of the s	1320	25 053		106	37
7	(7) Elevated structures		1				
8	(8) Ties		169			59	16
	(9) Rails	30	034				03
10	(10) Other track material	19	119			10	119
11	(11) Ballast	9	908			9	908
12	(12) Track laying and surfacing		591			12	4
18	(13) Fences, snowsheds, and signs		1961				190
14	(16) Station and office buildings	1.1.1	109			22	100
15	(17) Roadway buildings		144				14
16	(18) Water stations		·				
17	(19) Fuel stations		- +				1
18	(20) Shops and enginehouses		500	6200		17	100
19	(21) Grain elevators		500				411
20	(22) Storage warehouses						
1	(23) Wharves and docks						
2	(24) Coal and ore wharves						
3	(25) TOFC/COFC terminals		1				1
4	(25) TOFC/COFC terminals (26) Communication systems		1579			1 3	151
15	(27) Signals and interlockers						
86	(29) Power plants						
77	(31) Power-transmission systems						
8	<ul> <li>(29) Power plants</li></ul>						
9	(37) Roadway machines		101			12	107
0	(38) Roadway small tools		892	1020		2	518
1	(39) Public improvements-Construction						
32	(43) Other expenditures-Road		003				003
33	(44) Shop machinery						
4	(45) Power-plant machinery						
15	Other (specify and explain)		0.0			407	1.70
16	TOTAL EXPENDITURES FOR ROAD	2-89	918	33179		A23	
7	(52) Locomotives	····	920	10020		141	19.5
38	(53) Freight-train cars		400			·1	100
0	(54) Passenger-train cars						
0	(55) Highway revenue equipment						
1	(56) Floating equipment		OTT-				DIT
2	(57) Work equipment		214			·····	14
1	(58) Miscellaneous equipment	A C.P. M. BRIDDING MICH.	151-			147	20
•	TOTAL EXPENDITURES FOR EQUIPMENT		3-93	65 001		STATE TRANSPORTATION CONFERENCES	124
5	(71) Organization expenses		126				110
8	(76) Interest during construction	A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERTY AND A REAL PROPERTY	526				520
1	(77) Other expenditures-General		252				2:0
•	TOTAL GENERAL EXPENDITURES		1224-	94140			22
•	TOTAL		70.52	-19180			
1	(80) Other elements of investment		101	94 584		- 97	017
•	(90) Construction work in progress			192 764		101010	100
2	GRAND TOTAL	915	916	14 109		000	WO.

RAILBOAD CORPORATIONS-OFBRATING-C.

#### **801. PROPRIETARY COMPANIES**

Give particulars called for regarding each inactive proprietary corporation of the respondent (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 | controlling the respondent; but in the case of any such inclusion. also include such line when the actual title to all of the outstanding stocks or obligations rests in a corporation controlled by or | the securities should be fully set forth in a footnote.

the facts of the relation to the respondent of the corporation holding

			MILEAGE OWN	ED BY PROPRIET	ARY COMPANY		Investment in trans-	Combal and			Amounts payable to	
Line No.	Name of proprietary company	Road	Second and additional main tracks	Passing tracks, crossovers, and turnouts (d)	Way switching tracks (e)	Yard switching tracks (f)	portation property (accounts Nos. 731 and 732) (g)	Capital stock (account No. 791) (h)	Unmatured funded debt (account No. 765) (1)	Debt in default (secount No. 758)	affilisted companies (account No. 769)	
	(8)		1		1		•	\$	3		•	
3												
4												
5												

#### 901. AMOUNTS PAYABLE TO AFFILIATED COMPANIES

Give full particulars of the amounts paysble by the respondent 'to affiliated companies, as defined in connection with account No. 769, "Amounts payable to affiliated companies," in the Uniform System of Accounts for Railroad Companies. If

any such debt is evidenced by notes, each note should be separately shown in column (a). Entries in columns (e) and (f) should include interest accruals and interest payments on nonnegotiable debt retired during the year, even thougn no

portion of the issue remained outstanding at the close of the year. Show, also, in a footnote, particulars of interest charged to cost of property.

Line No.	Name of creditor company	Rate of interest (b)	Balar	of year (c)	aing	Balance	at close (d)	of year	Interest	accrued du year (s)	arire	Interes	luring	
<b> </b>		%		1				1	\$			•		
21														
22														
23														
24			100000000000000000000000000000000000000											
12										·				

#### 902. EQUIPMENT COVERED BY EQUIPMENT OBLIGATIONS

Give the particulars called for regarding the equipment obligations included in the balance outstanding in accounts Nos. 764, "Equipment obligations and other debt due within one year," and 766, "Equipment obligations," at the close of the year. In

column (a) show the name by which the equipment obligation is designated and in column (b) show the classes of equipment and the number of units covered by the obligation together with other details of identification. In column (c) show current rate of interest, in column (d) show the contract price at which the equipment is acquired, and in column (e) the amount of cash paid upon acceptance of the equipment.

Lins No.	Designation of equipment obligation	Description of equipment covered	Current rate of interest (c)	Contrac	t price of equil- nt sequired (d)	Cash j ance	of equipment (e)	-	ctually outstan close of yes (f)	ding at r	Interest	scorned di year (g)	aring	Interes	t paid di year (h)	aring
-			%	\$		\$	h.				•			\$		
41																
42																
-																
45																
46																
67			COLOR DE LA PRESE DE LA PRESE DE LA PRESE DE LA PRESE	<ul> <li>A second s</li></ul>	STREET, CRIMEROUSE COMP.	Contraction of the second second	Carlos and a second second second second	2003 000000	Provide a contractioner		Contraction of the state of the state	A CONTRACTOR OF THE REAL OF TH		11010200 CP-0011 W	ELECTRON PROCESSING	A
48			CONTRACTOR CONTRACTOR AND CONTRACTOR	Contraction of the second		the second state of the second			and the second		CONTRACTOR STORE			CONTRACTOR CONTRACTOR	100 75 87 8 6 8 8 8 7 8 8	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
50																

#### **GENERAL INSTRUCTIONS CONCERNING RETURNS IN SCHEDULES 1001 AND 1002**

1. Schedules 1001 and 1002 should give particulars of stocks, bonds, other secured obligations, unsecured notes, and investment advances of other corporations held by respondent at the close of the year specifically as investments, including obligations of the United States, of a State or local government, or of an individual, so held, in accounts Nos. 715, "Sinking funds"; 716, "Capital and other reserve funds"; 721, "Investments in affiliated companies"; 722, "Other investments"; and 717, "Insurance and other funds"; investments made, disposed of, or written down during the year; and dividends and interest credited to income. Securities of affiliated companies are reportable in schedule No. 1001. Securities of nonaffiliated companies are reportable in schedule No. 1002, however, investments included in account Nos. 715, 716 and 717 held by trustees in lieu of cash deposits required under the governing instrument are to be excluded from this schedule. If any advances reported are pledged, give particulars in a footnote. For definition of affiliated companies, see the rules governing account No. 721, "Investments in affiliated companies."

2. These investments should be subdivided to show the book value pledged, unpledged, and held in fund accounts. Under "pledged" include the book 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 book value of securities recorded in accounts Nos. 715, "Sinking funds"; 716, "Capital and other reserve funds"; and 717, "Insurance and other funds."

3. 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) Investmen⁺ advances:
- 4. The subclassification of classes (B), (C), (D), and (E) should be the same as that provided for class (A).

5. 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, stockyards, express service and facilities, electric railway highway motor vehicles, steamboats and other marine transportation equipment, pipe lines (other than those for transportation of water), and other instrumentalities dependent of to the transportation of persons or property for hire. Telegraph and telephone companies are not meant to be included.

6. Noncarrier companies should, for the purposes of these schedules, include telephone companies, telegraph companies, mining companies, manufacturing companies in the 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.

7. 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.

8. In case any adjustments in book values thereof have been made during the year, a detailed statement thereof should be given on page 33 of this form.

9. Classify the securities according to the classification given above, showing the subclass by means of letters and figures in columns (a) and (b). Indicate by means of an arbitrary mark in column (c) the obligation in support of which any security is pledged, mort aged, or otherwise encumbered, giving names and other important particulars of such obligations in footnotes.

10. Entries in column (c) should show date of maturity of bonds and other evidences of indebtedness. Obligations of the same designation which mature serially may be reported as "Serially 19_____"

11. If the cost of any investment made during the year differs from the book value reported, explain the matter in a footnote. By "cost" is meant the consideration given minus accrued interest or dividends included therein.

12. These schedules should not include any securities issued or assumed by respondent.

A

RAILBOAD CORFORATIONS-OPERATING-O.

e Ac- coun No. (a)			Service / Add Conferred	INVESTMENTS	AT CLOSE OF YEAR
(8)	Class	Name of issuing company and description of security hald also	Extent of	BOOK VALUE OF AMOUN	NT HELD AT CLOSE OF YEAR
		Name of issuing company and description of security held, also lien reference, if any (e)	Extent of control (d)	Pledged	Unpledged (f)
			%	(e)	(1)
		<u>.</u>			
					•
				•••••••••••••••••••••••••••••••••••••••	
		1002 OTHER INVESTM	ENTS (See par	• 9 for Instructions)	
A-s- count No.		1002. OTHER INVESTM		Investme	HTS AT CLOSE OF YEAR
Ac- count No.		1002. OTHER INVESTM Name of issuing company or government and description of security lien reference, if any (e)		Investme	OUNT HELD AT CLOSE OF TEA
		Name of issuing company or government and description of security lien reference, if any		Investme BOOK VALUE OF AN Plodged	OUNT HELD AT CLOSE OF TEA
		Name of issuing company or government and description of security lien reference, if any		Investme BOOK VALUE OF AN Plodged	OUNT HELD AT CLOSE OF TEA
		Name of issuing company or government and description of security lien reference, if any		Investme BOOK VALUE OF AN Plodged	OUNT HELD AT CLOSE OF TEA
		Name of issuing company or government and description of security lien reference, if any		Investme BOOK VALUE OF AN Plodged	OUNT HELD AT CLOSE OF TEA
		Name of issuing company or government and description of security lien reference, if any		Investme BOOK VALUE OF AN Plodged	OUNT HELD AT CLOSE OF TEA
		Name of issuing company or government and description of security lien reference, if any		Investme BOOK VALUE OF AN Plodged	OUNT HELD AT CLOSE OF TEA
		Name of issuing company or government and description of security lien reference, if any		Investme BOOK VALUE OF AN Plodged	OUNT HELD AT CLOSE OF TEA
		Name of issuing company or government and description of security lien reference, if any		Investme BOOK VALUE OF AN Plodged	OUNT HELD AT CLOSE OF TEA
		Name of issuing company or government and description of security lien reference, if any		Investme BOOK VALUE OF AN Plodged	OUNT HELD AT CLOSE OF TEA

RAILROAD CORFORATIONS-OPERATING-C.

		Book value of		ED OF OR WRITTEN DOWN	Drv	IDENDS OR INTEREST DURING YEAR	
In sinking, insurance, and other funds	Total book value	investments made during year	Book value*	Belling price	Rate	Amount credited to	
other funds (g)	(h) \$	(i)	(J)	(16)	(1)	(m)	
	-						
				No.			
							-
							2
		1002. OTHER INV	ESTMENTS-Conclude	d			
	S AT CLOSE OF YEAR	l'and the second se		ED OF OR WRITTEN DOWN	Div	DENDS OF INTEREST	
OOKTALUE OF AMOU	S AT CLOSE OF YEAR NT HELD AT CLOSE OF TEAR	1002. OTHER INV Book value of investments made	INVESTMENTS DISPOSI	and the second second second second second	Div	DENDS OR INTEREST DURING YEAR	
		Book value of	INVESTMENTS DISPOSI	ED OF OR WRITTEN DOWN	Drv Rate (k)	DENDS OR INTEREST DURING YEAR Amount credited to income ()	
In sinking, insurance, and other funds	NT HELD AT CLOSE OF TEAR Total book value	Book value of investments made during year	INVESTMENTS DISPOSE DUBI Book value*	ED OF OR WEITTEN DOWN ING YEAR Belling price	Rate	Amount credited to	
In sinking, insurance, and other funds	NT HELD AT CLOSE OF TEAR Total book value	Book value of investments made during year (h)	INVESTMENTS DISPOSE DUBI Book value*	ED OF OR WRITTEN DOWN ING YEAR Belling price (J)	Rate (k)	Amount credited to income	
In sinking, insurance, and other funds	NT HELD AT CLOSE OF TEAR Total book value	Book value of investments made during year (h)	INVESTMENTS DISPOSE DUBI Book value*	ED OF OR WRITTEN DOWN ING YEAR Belling price (J)	Rate (k)	Amount credited to income	
In sinking, insurance, and other funds	NT HELD AT CLOSE OF TEAR Total book value	Book value of investments made during year (h)	INVESTMENTS DISPOSE DUBI Book value*	ED OF OR WRITTEN DOWN ING YEAR Belling price (J)	Rate (k)	Amount credited to income	
In sinking, insurance, and other funds	NT HELD AT CLOSE OF TEAR Total book value	Book value of investments made during year (h)	INVESTMENTS DISPOSE DUBI Book value*	ED OF OR WRITTEN DOWN ING YEAR Belling price (J)	Rate (k)	Amount credited to income	
In sinking, insurance, and other funds	NT HELD AT CLOSE OF TEAR Total book value	Book value of investments made during year (h)	INVESTMENTS DISPOSE DUBI Book value*	ED OF OR WRITTEN DOWN ING YEAR Belling price (J)	Rate (k)	Amount credited to income	
In sinking, insurance, and other funds	NT HELD AT CLOSE OF TEAR Total book value	Book value of investments made during year (h)	INVESTMENTS DISPOSE DUBI Book value*	ED OF OR WRITTEN DOWN ING YEAR Belling price (J)	Rate (k)	Amount credited to income	
In sinking, insurance, and other funds	NT HELD AT CLOSE OF TEAR Total book value	Book value of investments made during year (h)	INVESTMENTS DISPOSE DUBI Book value*	ED OF OR WRITTEN DOWN ING YEAR Belling price (J)	Rate (k)	Amount credited to income	
In sinking, insurance, and other funds	NT HELD AT CLOSE OF TEAR Total book value	Book value of investments made during year (h)	INVESTMENTS DISPOSE DUBI Book value*	ED OF OR WRITTEN DOWN ING YEAR Belling price (J)	Rate (k)	Amount credited to income	

#### 1201. SECURITIES, ADVANCES, AND OTHER INTANGIBLES OWNED OR CONTROLLED THROUGH NONREPORTING CARRIER AND NONCARRIER SUBSIDIARIES

1. Give particulars of investments represented by securities and ad-vances (including securities issued or assumed by respondent), and of other intangible property, indirectly owned or controlled by respondent through any subsidiary which does not report to the Commission under the provisions of Part 1 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.

2. This schedule should include all securities, open account advances, and other intangible property owned or controlled by nonreporting com-panies shown in schedule 1001, as well as those ow. d or controlled by any other organization or individual whose action repondent is enabled to determine.

3. Investments	in	U. S.	Treasury	obligations	may	be	combined	in	8
single item.									

Line No.	Class No.	Name of issuing company and security or other intangible thing in which investment is made (list on same line in second section and in same order as in first section)		l book	value ents at		ook val stment		123625	Dow	S DISPOS	ED OF	or WRIT	TBN
No.	No. (a)	is made (list on same line in second section and in same order as in first section) (3)	clos	e of th	e year		ing the (d)			Book va (e)	lue		Selling p. (f)	100
			8			\$	1				Γ		(1)	
1 2														
3														
4														
8														
7 8														
10 11														
12														
13 14											••••••			
15														
16 17						•••••								
18								•••••		•••••				
19 20			•••••			•••••					•••••			
21														
22 23	••••••													
24														
Line No.		Names of subsidiaries in connection wit	h thing	s owned o	or control	led thr	ough the							
		(	g)											
1														
2							• • • • • • • • • • • • • • • • • • • •							
4	•••••			••••••			••••••							
8												•••••		
7	•••••		••••••								••••••	••••••		
8									••••••					
10			••••••											
11 13							••••••							
13	••••••		••••••									••••••		
16 15		······································												
16	••••••						••••••							
17 18	••••••													
19														
20 21														
23														
22														
24		and an and the second												

1302. DEPRECIATION BASE AND RATES—ROAD AND EQUIPMENT OWNED AND USED AND LEASED FROM OTHERS 1. Show in columns (b) and (e), for each primary account, the depreciation base used in computing the depreciation charges for the month of January computed from the December charges developed by the use of the authorized and in columns (c) and (f) show the depreciation base used in computing the depreciation charges for the month of December; in columns (d) and (g) show the composite rates used in computing the depreciation charges for the month of December, and on lines 30 and 39 of these columns show the composite percentage for all road and equipment accounts, respectively, ascertained by applying the primary account composite rates to the depreciation base used in computing the charges for December and dividing the total so computed by the total depreciation base for the same month. The depreciation base should not include the cost of equipment, used but not owned, when the rents therefor are included in the reat for equipment accounts Nos. 536 to 540, inclusive. It should include the cost of equipment owned and leased to others when the rents therefrom are included in the rent for equipment accounts Nos. 503 to 507, inclusive. The composite rates used should be those prescribed or otherwise authorized by the Commission, except that where the use of component rates has been authorized, the com-

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

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

3. Show in columns (e), (f), and (g), data applicable to property, used but not owned, when the rent therefor is included in account No. 542. Report data applicable to improvements to such property, the cost of which is included in account 732, in columns (b), (c) and (d).

4. If the depreciation base for accounts 1,  $2\frac{1}{2}$ , 3, 5, and 39 includes non-depreciable property, a statement to that effect should be made in a footnote.

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

					WNED A		SED	_					FROM O	THERS	1	
Line No.	Account			PRECIAT				posit	al com- le rate		DEPRECIA	T			Annu posi	al com te rate cent)
	(a)	Atb	eginning (b)	of year	Atc	lose of (c)	year	(per (	cent) d)	Att	(e)	A	t close of	year	(per	cent)
,	ROAD	*			\$				%	*						
2	(1) Engineering		8	398		8	398								-	
3	(2½) Other right-of-way expenditures			19			19									
4	(3) Grading		109	215		29	215								-	
5	(5) Tunnels and subways		-			175										
6	(6) Bridges, trestles, and culverts		191	326		103	619	*******	.12							
7	(7) Elevated structures			107-			107									
8	(13) Fences, snowsheds, and signs		1	195			195									
9	(16) Station and office buildings		1.1	109		n	109									
10	(17) Roadway buildings			144			INA									
11	(18) Water stations					· • - = = = = = = =										
12	(19) Fuel stations			500		-	001		1.0							
13	(20) Shops and enginehouses			911			006		102							
14	(21) Grain elevators	1212 2410.0103		7.1.1			A.L.T									
15	(22) Storage warehouses											-				
16	(23) Wharves and docks															
17	(24) Coal and ore wharves															
18	(25) TOFC/COFC terminals		1	519		2	579			+	·	+	+		<b>+</b>	+
19	(26) Communication systems			517			211					·				
0	(27) Signals and interlockers															
21	(29) Power plants	0.000														
22	(31) Power-transmission systems															
23	(35) Miscellaneous structures			107		10	107									
24	(37) Roadway machines		16	101		16	101									
25	(39) Public improvements-Construction															
26	(44) Shop machinery															
27	(45) Power-plant machinery		p.09	349		A	259									
28	All other road accounts		001	241		~	631	*******								
29	Amortization (other than defense projects)		201	523	-1	19	2410		14							
30	Total road			303	-	211	Ver	1755-10000000				-	-		-	
31	EQUIPMENT		16	020		M	021		.26							
32	(52) Locomotives			400			400			*****						
33	(53) Freight-train cars			100			100									
34	(54) Passenger-train cars			*******												
35	(55) Highway revenue equipment			*******					*******							
36	(56) Floating equipment		******	214		*****	214								1	
37	(57) Work equipment		A	214		A	159									
38	(58) Miscellaneous equipment		82	393	1	41	394		26							
21111	Total equipment		A13	916	J	ماماه	640	x z	XX						II	x
39 40	GRAND TOTAL							and the second second	the second s				the party of the second	and some diversity of	A CONTRACTOR OF THE OWNER	

#### 1303. DEFRECTATION BASE AND RATES-ROAD AND EQUIPMENT LEASED TO OTHERS

1. This schedule is to be used in cases where the related depreciation reserve is carried in the accounts of the respondent, and the rent therefrom is included in account No. 509.

2. Show in columns (b) and (c), for each primary account, the depreciation base used in computing the depreciation for the months of January and December, respectively, with respect to road and equipment owned by the respondent but leased to others, the depreciation charges for which are not includable in operating expenses of the respondent, but for which the depreciation reserve is recorded in the accounts of the respondent. If the base for road is other than the original cost or estimated original cost as found by the Commission's Bureau of Accounts, brought to a current date by the respondent from its Order No. 3 records and accounts, or is other than ledger value for equipment, a full explanation should be given. 3. In column (d) show the composite rates used in computing the depreciation for the month of December and on lines 29 and 38 of this column show the composite percentage for all road and equipment accounts, respectively, ascertained by applying the primary accounts composite rates to the depreciation base used in computing the depreciation for December and dividing the total so computed by the depreciation base.

4. If the depreciation base for accounts 1,  $2\frac{1}{2}$ , 3, 5, and 39 includes nondepreciable property, a statement to that effect should be made in a fact that

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

1			D	EFRECL	TION BA	5 <b>2</b>		Annual posite (perc	l com-
Line No.	Account (a)	Begi	nning of	year	0	lose of yea	w	(pero (d	
	(a)				\$			1	%
1	ROAD								
2	(1) Engineering								
3	(2½) Other right-of-way expenditures						•••••		
4	(3) Greding								
5	(5) Tunnels and subways								
0	(6) Bridges, trestles, and culverts								
7	(7) Elevated structures		•••••						
8	(13) Fences, snowsheds, and signs		•••••						
9	(16) Station and office buildings								
10	(17) Roadway buildings								
11	(18) Water stations				+				
12	(19) Fuel stations		*******						
13	(20) Shops and enginehouses		******		+				
14	(21) Grain elevators								
15	(22) Storage warehouses				+				
16	(23) Wharves and docks		*******						
17	(24) Coal and ore wharves				+				
18	(25) TOFC/COFC terminals				+				
19	(26) Communication systems		•••••					******	
20	(27) Signals and interlockers								
21	(29) Power plants		•••••						
22	(31) Power-transmission systems								
28	(35) Miscellaneous structures								
24	(37) Roadway machines								
25	(39) Public improvements-Construction								
26	(44) Shop machinery								
27	(45) Power-plant machinery								
28	All other road accounts								
29	Total road	-		-				a restanting	
80	EQUIPMENT								
31	(52) Locomotives								
82	(53) Freight-train c. as						•••••		
83	(54) Passenger-train cars-	*******							
34	(55) Highway revenue equipment								
85	(56) Floating equipment							******	*******
36	(57) Work equipment								*******
37	(58) Miccellaneous equipment				1				
38	Total equipment	PERSONAL PROP		-		-		II	xx
39	GRAND TOTAL.				-1				11
L									
					••••••				
							*****		
					RAILRO	AD CORPO	BATIONS	-OPERA	TING-C.

#### 1501. DEPRECIATION RESERVE-ROAD AND EQUIPMENT OWNED AND USED

1. Give the particulars called for hereunder with respect to credits and debits to account No. 735, "Accrued depreciation—Road and Equip-ment," during the year relating to road and equipment owned and used. This schedule should not include any entries for depreciation of equip-ment, used but not owned, when the rents therefor are included in the rent for equipment accounts Nos. 536 to 540, inclusive. It should include entries for depreciation of equipment owned but not used when the rents thereform are included in the rent for equipment accounts Nos. 503 to 507, inclusive. (See schedule 1502 for the reserve relating to road and equipment owned but not used by the respondent.) If any

entries are made for "Other credits" or "Other debits," state the facts occasioning such entries. A debit balance in column (b) or (g) for any primary account should be shown in red or designated "Dr." 2. If there is any inconsistency between the credits to the reserve as shown in column (c) and the charges to operating expenses, a full explana-tion should be given

shows in column (c) and the charges to operating expenses, a full explana-tion should be given. 3. All credits or debits to the reserve representing amortization other than for defense projects, if a general amortization program has been authorized, should be entered on line 29.

[ine ]		Bala	non at he	ginning	CRED	DITS TO RESERV	E DU	RING THE	YEAB	D	BITS TO B	RESERVI	E DURI	NG THE Y	EAR			
Line No.	Account (a)	Deta	of yea	L BrunnR	Charge	es to operating expenses (c)		Other cre	dits	,	Retiremen (e)	ts	(	ther debi	ts		(g)	se of
1	ROAD			398	•		\$			5			\$			•		200
2	<ol> <li>Engineering</li></ol>															·		399
3	(2) Grading		49	18													29	
:	(5) T unnels and subways		-=							-]							N.N.	
	(6) Bridges, trestles, and culverts		TJ	326		961											82	1992
7	(7) Elevated structures																DX	
	(13) Fences, snowsheds, and signs		1	195													·····T	195
	(16) Station and office buildings		22	109													n	109
10	(17) Roadway buildings			TAA									******				Ť	TAA
11	(18) Water stations																	
12	(19) Fuel stations																	
13	(20) Shops and enginehouses			5010		30					-							AL
14	(21) Grain elevators		T	911													1	971
15	(22) Storage warehouses																	
16	(23) Wharves and docks																	
17	(24) Coal and ore wharves																	
	(25) TOFC/COFC terminals										1			1				
18	(26) Communication systems		2	519	T					1							3	579
19	(27) Signals and interlockers		·····											-				
20	(29) Power plants			*******														
21	(31) Power-transmission systems																	
22	(35) Miscellaneous structures		******	*******										-				
23	(37) Roadway machines		12	101													12	107
24	(39) Public improvements-Construction																	
25	(44) Shop machinery*																	
27	(45) Power-plant machinery*		******							1								
28	All other road accounts		209	319						1						1	209	300
29	Amortization (other than defense projects)																	
30	Total road		391	523		1003										2	592	526
31	EQUIPMENT																	
32	(52) Locomotives		710	020		391											14	ATT
88	(53) Freight-train cars		1	236													1	234
34	(54) Passenger-train cars																	
85	(55) Highway revenue equipment																	
36	(56) Floating equipment																	
87	(57) Work equipment			243														223
38	(58) Miscellaneous equipment		3	933										_			3	933
39			el l	432		391		-		-	-	-		_	-	-	41	ar
40	GRAND TOTAL		412	955		1400										-	<u>a 1 a</u>	355
39 40	Total equipment		412	432		341 T 400												81 214

BAILBOAD CORPORATIONS-OPERATING-C.

#### 1502. DEPRECIATION RESERVE-ROAD AND EQUIPMENT LEASED TO OTHERS

1. This schedule is to be used in cases where the depreciation reserve is carried in the accounts of the respondent, and the rent therefrom is included in account No. 509.

2. Give the particulars called for hereunder with respect to credits and debits to account No. 735, "Accrued depreciation—Road and Equipment," during the year relating to road and equipment leased to others,

the depreciation charges for which are not includable in operating expenses of the respondent. (See schedule 1501 for the reserve relating to road and equipment owned and used by the respondent.)

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

Line	Account	Bala	nce at be	ginning	CR	EDITS TO	RESERV	B DU	UNG THE	YEAR	D	EBITS TO	RESERV	DUR.	ING THE	YEAR	Bal	ance at c	lose of
No.	(A)		of year (b)	•	CE	arges to (c)	others		Other cre (d)	dits		Retireme (e)	nts		Other del (f)	blis		(E) 7881	
		3			\$	1		8	1	1				8	-		\$	110	
1	ROAD														1				
2	(1) Engineering																		
3	(21/2) Other right-of-way expenditures.																		
+	(3) Grading																		
8	(5) Tunnels and subways	20020003	101-031920293	00000000000	100000100	100000000000	A REPORT OF A	10000000	12030033000	100000000000									
6	(6) Bridges, trestles, and culverts		A CARA NO DESCR	1010-1110-001123	0.00000.000	1000000000000	A COLUMN AND A COLUMN	A 104 KING 1999	A STATE OF THE REAL PROPERTY OF	1000100000000000000000000000000000000									
7	(7) Elevated structures		100001201000	12000 AND 1990	1000 C C C	2010/02/2020/2020	2 12 P 22 C 40 A	A. P. SHARE											
8	(13) Fences, snowsheds, and signs			10000000000000000	Contraction and	100 CO. 10 CO.	101110000000000000000000000000000000000	100000000											
9	(16) Station and office buildings		2.039303013	227 GG10 (- 1-10)	0.0-20	100 B 100 B 100 B	<ul> <li>Charles Contrain</li> </ul>	100000000	*******									*******	
10	(17) Roadway buildings		1000 CONT 000	Contract 14:03	100000000	100000000000000000000000000000000000000		10000000											
11	(18) Water stations			0.000.000.000	1000000000		100 BIGS 198	10039999											
12	(19) Fuel stations			1221122223		and the fact	12000000000	1	and the second										
13	(20) Shops and enginehouses		2012/02/02/02	0.000000098	1.125147	Constrained													
14	(21) Grain elevators		Contract of the		1000													******	
15	(22) Storage warehouses		1.11101.0100	S702032023	100000	1000000000000												*******	
16	(23) Wharves and docks		2-2-2-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3	1.200.0000	1.0000253	And the Address							*******						
17	(24) Coal and ore wharves	1000000000	Contract of the second	Contract of Contract	2002233333	100000000000000000000000000000000000000	4												
18	(25) TOFC/COFC terminals															t	1		
19	(26) Communication systems								*******					******					
20	(27) Signals and interlockers																		
21	(29) Power plants			******		******													
22	(31) Power-transmission systems			******									*******						
28	(35) Miscellaneous structures		*******										*******					******	
24	(37) Roadway machines									*******									
25	(39) Public improvements-Construction			*******															
26	(44) Shop machinery												*******						
27	(45) Power-plant machinery												*******						
28	All other road accounts			7															
29	Total road	100220007		(CTANES		-				Manager States			annenen den	-	ARE DESCRIPTION			And Provide Concession	
30	EQUIPMENT								1.4.65										1000
31	<ul><li>(52) Locomotives</li><li>(53) Freight-train cars</li></ul>		*******			E				*******			*******						
32	<ul><li>(53) Freight-train cars</li><li>(54) Passenger-train cars</li></ul>		*******						*******										
33 34	<ul><li>(54) Passenger-train cars</li><li>(55) Highway revenue equipment</li></ul>								*******										
35	(55) Highway revenue equipment																		
36	<ul><li>(56) Floating equipment</li><li>(57) Work equipment</li></ul>						1												
.37	(57) Work equipment																		
88	(58) Miscenaneous equipment						-									-		MORE OF	
39	GRAND TOTAL		195, CHENRY 100 (197																
	GRAAD TOTAD																		
			*******						********								·····		
										*******									
			*******			*******			*******	*******									
											******								
																			*****
									*******										
	******		*******									*******						*******	
			******						********										
																*******			
						*******			*******										
A CONTRACTOR OF CONTRACTOR OFO														R	TROID	CORPOR	TIONS	A	0.0

#### 1503. DEPRECIATION RESERVE-ROAD AND EQUIPMENT LEASED FROM OTHERS

1. Give full particulars called for hereunder with respect to credits and debits to account No. 785, "Accrued depreciation—Leased property," during the year relating to read and equipment leased from others, the depreciation charges for which are includable in operating expenses of the respondent.

2. Show in column (c) amounts which were charged to operating expenses, and in column (f) show payments made to the lessor in settlement thereof. A full explanation should be given of all entries in columns (d) and (f).

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

4. Show in column (e) the debits to the reserve arising from retirements. 5. If settlement for depreciation is made currently between lessee and

lessor, and no debits or credits to account No. 785 are made by the accounting company, show in column (c) the charges to operating expenses and in column (f) show payments made to the lessor in settlement thereof.

					CRE	DITS TO	RESERVI	DUR	ENG THE	YEAR	DE	BITS TO	RESERVI	E DUR	ING THE	YFE	Rei	ance at d	
Line No.	Account	Bala	of yea	ginning r	Char	expense (c)	perating s		)ther creation (d)	lits	•	Retireme (e)	ents		Other de	bite	Da	year (e)	
	(8)		1	1			1				-	1	1		1	1			
.	POID										1	1	1						
1	ROAD																		
2	(1) Engineering	0.000	100 - 100 C - 100						*******				1					*******	
3	(2)(2) Other right-of-way expanditures									******			1						
1	(3) Grading											1							
5	(5) Tunnels and subways								*******										
6	(6) Bridges, trestles, and culverts																		
7	(7) Elevated structures																		
8	(13) Fences, snowsheds, and signs									******									
9	(16) Station and office buildings														*****			******	
10	(17) Roadway buildings									*******									
11	(18) Water stations	0.050.03000	and a set of the set		2.2 10 10 10 10 10 10 10 10 10 10 10 10 10	CONTRACT STREET	10415-000											*******	
12	(19) Fuel stations								*******	*******	-	1							
13	(20) Shops and enginehouses	12999 (Control 10)	E. R. (1975) 197	1000 Contractor	0.1522.0520	COLUMN 102 125 Add									******				
14	(21) Grain elevators	0.000.000				0.000				******									
15	(22) Storage warehouses	100000000		Contract Contract	675300650		*******		******										
16	(23) Wharves and docks																		
17	(24) Coal and ore wharves		(1) (1) (1) (2) (3) (3) (3)	a second second second					*******							*****			
18	(25) TOFC/COFC terminals																		
19	(26) Communication systems												*******						
20	(27) Signals and interlocks											*******							
21	(29) Power plants											*******	*******	******					
22	(31) Power-transmission systems		******									*******	*******						
23	(35) Miscellaneous structures					<b></b>			*******			*******	*******						
24	(37) Roadway machines									*******			*******						
25	(39) Public improvements-Construction-																		
26	(44) Shop machinery*									*******		*******							and the second
27	(45) Power-plant machinery*					*******				*******		*******							
28	All other road accounts																		
	Total road		and the second				-	-				2							12
30 31	EQUIPMENT (52) Locomotives																		
32	(52) Locomotives																		
33	(53) Freight-train cars																		
34	<ul><li>(54) Passenger-train cars</li><li>(55) Highway revenue equipment</li></ul>																		
35	<ul><li>(55) Highway revenue equipment</li><li>(56) Floating equipment</li></ul>																		
36	<ul><li>(56) Floating equipment</li><li>(57) Work equipment</li></ul>																		
37	(57) Work equipment (58) Miscellaneous equipment	100100000																	
38	(58) Miscellaneous equipment	12/20060			_						-	_	-	-	-		-	CORD CORD CORD	The second second
39	GRAND TOTAL																		
	Chargeable to account 2223.						-							6					
																			*******
																		*******	*******
																		********	
			*******	********															

RAILBOAD CORPORATIONS-OPERATING-O.

#### 1605. AMORTIZATION OF DEFENSE PROJECTS-ROAD AND EQUIPMENT OWNED AND LEASED FROM OTHERS

1. Show in columns (b) to (e) the amount of base of read and equipment property for which amortization reserve is provided in account No. 736, "Amortization of defense projects-Road and Equipment" of the respondent. If the amortization base is other than the ledger value stated in the investment account, a full explanation should be given.

RAILBOAD CORPORATIONS-OPERATING

year and all credits and debits during the year in reserve account No. 736, "Amortization of defense projects-Road and Equipment."

3. The information requested for "Road" by columns (b) 4. Any amounts included in columns (b) and (f), and in through (i) may be shown by projects amounting to \$100,000 column (h) affecting operating expenses, should be fully explained.

2. Show in columns (f) to (i) the balance at the close of the rear and all credits and debits during the year in reserve ac-count No. 736, "Amortization of defense projects—Road and Equipment." 3. The information means the formation of the serve ac-count No. 736, "Amortization of defense projects—Road and Equipment." 5. The serve ac-count No. 736, "Amortization of defense projects—Road and Equipment."

							BA	SE											RES	ERVE					
Line No.	Description of property or account (a)	Debi	ts during	year	Credi	ts durin	g year	A	ijustmer (d)	nts	Balance	e st close (e)	e of year	Oredi	ts durin (f)	g year	Debt	ts durin (g)	g year		djustme (h)	nts	Balano	e at close (l)	of year
	ROAD:	8 XX	**		9 11			\$ 11	11		\$ 11	**	**	\$ 11	**		\$ 11	**	**	*	**	**	\$ xx	**	
3																									
5																									
6																									
7																									
8																									
10																									
11																									
12																									
18																									
14																									
18																									
6																									
7																									
18																									
19																									
20																									
21																									
22																									
3																									
4																									
25																									
26																							-		
27	TOTAL ROAD																							1	1
20	EQUIPMENT:	11	11	II	II	11	11	11	II	II	II	II	XX	II	II	II		11	11	11	**		11	II	11
30	(52) Locomotives				1	1			1	1	1														
31	(53) Freight-train cars			1																					
32	(54) Passenger-train cars																								
33	(55) Highway revenue equipment																								
34	(56) Floating equipment								1																
35	(57) Work equipment						-																		
36	(58) Miscellaneous equipment																								
37	Total equipment		-	-	-		-				-	-		-		-	-	-			-		-		
38	GRAND TOTAL					1	1																		

#### 1607. DEPRECIATION RESERVE-MISCELLANEOUS PHYSICAL PROPERTY

Give particulars of the credits and debits during the year to account No. 738, "Accrued depreciation-Miscellaneous physical property," for each item or group of property for which depreciation was accrued; also the balances at the beginning of the year and at the close of the year in the reserve for each such item or group of property.

Show in column (f) the percentage or composite rate used by the respondent for computing the amount of depreciation credited to the account. Each item amounting to \$50,000 or more should be stated; items less than \$50,000 may be combined in a single entry designated "Minor items, each less than \$50,000."

Line No.	(Kind of property and location)	Balano	of year (b)	nning	Credi	ts during (c)	year	Debi	ts during (d)	year	Bal	ance at cl of year (e)	lose	Ra (perc			Base (g)	1
		3				2		\$			8		Γ	-	1 %			
3				100300											-			
4			0.339923				82.83	Section 1					1986				*******	
5																		
6																		
7																		
9																		
10										1.0.10			110.00					
11													10.000		2933333			
12																*******		
13 14								•••••										
15	TOTAL																	
	Total													1	******	******	*******	

#### **1608. CAPITAL SURPLUS**

Give an analysis in the form called for below of capital surplus accounts. In column (a) give a brief description of the item added or deduced, and  $\left| \begin{array}{c} \text{in column } (b) \text{ insert the contra account number to which the amount } \\ \text{in column } (c), (d), \text{ or } (e) \text{ was charged or credited.} \end{array} \right|$ 

Line		G	ontra					٨	CCOUNT N	0.			
Line No.	Item (a)	ao nu	count imber (b)		794. Prez ments o	niums an on capita (c)	d assess- i stock	795.	Paid-in su (d)	rplus	796. Ot	her capital (e)	surplus
31 32 33	Balance at beginning of year Additions during the year (describe):	x	<b>x</b> :	x	•			1			\$ 		
34 35 36													
37 38 39	Total additions during the year Deductions during the year (describe):	x	x :	x									
40 41 42	Total deductions	 x	x :	K .									
43	Balance at close of year	x	x ,	x .									

#### 1609. RETAINED INCOME-APPROPRIATED

Give an analysis in the form called for below of account No. 797, "Retained income-Appropriated."

Line No.	Class of appropriation (a)		Credit	ts during (b)	year	Debi	ts during (c)	year	Balance a	t close of (d)	l year
61	Additions to property through retained income	•				•					1
62	Funded debt retired through retained income										
63	Sinking fund reserves										
64	Miscellaneous fund reserves										
65	Retained income-Appropriated (not specifically invested)										
66	Other appropriations (specify):										
67											
68											
69											
70											
**											
72											
73											-
74	Τ	'OTAL									

RAILBOAD COBPORATIONS-OPERATING-C.

action notes List	s involved in the curren payable." every item in excess of the column headings.	1701. LOA us creditors and the character of t it liability account No. 751, "Lo \$100,000, giving the information i were severally less than \$100,000	he trans- bans and indicated	entry m \$100,000 Entrie interest	hay be ma 0." es in colu payments ough no p	ade un mns ( s on lo	and ans an	(h) sh nd note	bould es pay	include able re	inte	rest a durin	ceruals g the y	and ear,
Line No.	Name of creditor	Character of liability or of transaction (b)	Date of issue (c)	Date of maturity (d)	Rate of interest (e)	Balanc	e at close (f)	of year	Int	erest accr luring yes (g)	rued	Inte	erest paid year (h)	iuring
					%	1							1	
2														
3			•••••					*******						
<b>6</b>											******			
8			••••••											
7														
9					TOTAL									
768, "	Debt in default," giving	1702 s included in Balance Sheet Accor particulars for each security out s than \$100,000. (h) should include interest accr	ount No. standing	IN DEFA interest though year.	ULT payments no portio	s on ra n of ti	atured e debt	fundea remai	d debt ined o	retired	l duri ling a	ng the	e year, e close of	ven the
Line No.	Name of security (a)	Reason for nonpayment at maturity (b)	Date of issue (c)	Date of maturity (d)	Rate of interest (e)	Total p outsta	ar value nding at year (f)	actually close of	Int	erest acc luring ye (g)	ar		Interest p during ye (h)	aid ar
					%	\$			\$			\$		
21			**********											
23			•••••											
94 1									Contract Contract					
24					******						· ·			
24 25 26		1763 0/0		EBBED	TOTAL.					<u> </u>			_	
25 26 Giv year, 1 more.	showing in detail each iter	1703. OTI ve-entitled account as of the clo m or subaccount amounting to \$1 00 may be combined into a sing Description and char	se of the 00,000 or gle entry	designat of any i make a	CHARGE ted "Mino tem is not full expla	r item fully	lisclose	ed by t	he ent	0,000." ries in t	In the co	dumns	s hereun	der,
25 26 Giv year, 1 more.	showing in detail each iter	ve-entitled account as of the clo m or subaccount amounting to \$1 00 may be combined into a sing	se of the 00,000 or gle entry	designat of any i make a	CHARGE ted "Mino tem is not full expla	r item fully	lisclose	ed by t	he ent	0,000." ries in t	In the co	dumns	s hereun	der,
25 26 Giv year, 1 more.	showing in detail each iter	ve-entitled account as of the clo m or subaccount amounting to \$1 00 may be combined into a sing	se of the 00,000 or gle entry	designat of any i make a	CHARGE ted "Mino tem is not full expla	r item fully	lisclose	ed by t	he ent	0,000." ries in 1	In the co	dumns	s hereun	der,
25 26 Giv year, more. Line No. 41 42	showing in detail each iter	ve-entitled account as of the clo m or subaccount amounting to \$1 00 may be combined into a sing	se of the 00,000 or gle entry	designat of any i make a	CHARGE ted "Mino tem is not full expla	r item fully	lisclose	ed by t	he ent	0,000." ries in 1	In the co	dumns	s hereun	der,
25 26 Giv	showing in detail each iter	ve-entitled account as of the clo m or subaccount amounting to \$1 00 may be combined into a sing	se of the 00,000 or gle entry	designat of any i make a	CHARGE ted "Mino tem is not full expla	r item fully	lisclose	ed by t	he ent	0,000." ries in 1	In the co	dumns	s hereun	der,
25 26 Giv year, more. Line No. 41 42 43 44 44 45	showing in detail each iter	ve-entitled account as of the clo m or subaccount amounting to \$1 00 may be combined into a sing	se of the 00,000 or gle entry	designat of any i make a	CHARGE ted "Mino tem is not full expla	r item fully	lisclose	ed by t	he ent	0,000." ries in 1	In the co	dumns	s hereun	der,
25 26 Giv year, more. Line No. 41 43 43	showing in detail each iter	ve-entitled account as of the clo m or subaccount amounting to \$1 00 may be combined into a sing	se of the 00,000 or gle entry	designat of any i make a	CHARGE ted "Mino tem is not full expla	r item fully	lisclose	ed by t	he ent	0,000." ries in 1	In the co	dumns	s hereun	der,
25 26 Giv year, more. Line No. 41 42 43 44 44 45 46 47 48	showing in detail each iter	ve-entitled account as of the clo m or subaccount amounting to \$1 00 may be combined into a sing	se of the 00,000 or gle entry	designat of any i make a	CHARGE ted "Mino tem is not full expla	r item fully	lisclose	ed by t	he ent	0,000." ries in 1	' In the cc	dumns	s hereun	der,
25 26 Giv year, more. Line No. 41 42 43 44 44 45 46 47	showing in detail each iter	ve-entitled account as of the clo m or subaccount amounting to \$1 00 may be combined into a sing	se of the 00,000 or gle entry	designat of any i make a	CHARGE ted "Mino tem is not full expla	r item fully	lisclose	ed by t	he ent	0,000." ries in 1		dumns	s hereun	der,
25 26 Giv year, 1 more. Line No. 41 42 43 44 45 46 47 48 49 50 Giv	e an analysis of the abo	ve-entitled account as of the clos m or subaccount amounting to \$14 00 may be combined into a sing Description and chara	se of the 00,000 or gle entry neter of item (*) HER DE se of the 00,000 or	designat of any in make a or subaccoun	CHARGE ted "Mino full expla t t CREDIT	s itema	fiseloss in a fo	less third	an \$10	ries in 1	In n	Amount Amount Case th	at at close (b)	der,
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25 26 Giv year, 1 more. Line No. 41 42 43 44 45 46 47 49 50 Giv year, 1 more. 61  61  61	e an analysis of the abo	ve-entitled account as of the closer m or subaccount amounting to \$14 00 may be combined into a sing Description and chara 1704. OT ve-entitled account as of the closer m or subaccount amounting to \$14 00 may be combined into a sing	se of the 00,000 or gle entry acter of item (*) HER DE se of the 00,000 or gle entry acter of item	designat of any it make a or subaccoun ference ference designat of any it make a	CHARGE ted "Mina full expla t t CREDIT ted "Mina tem is not full expla	s itema	fiseloss in a fo	less third	an \$10	ries in 1	In n	Amount * case the lumns	at at close (b)	der, of year
25 26 Giv year, 1 more. Line No. 41 42 43 44 44 45 46 47 48 49 50 Giv year, 1 more. Line Giv year, 1 more. Complete Giv year, 1 more. Complete Giv year, 1 more. Complete Giv year, 1 more. Complete Giv year, 1 more. Complete Giv year, 1 more. Complete Giv year, 1 more. Complete Giv year, 1 more. Complete Giv year, 1 more. Complete Giv year, 1 Giv year, 1 More. Complete Giv year, 1 More. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Giv Source. Complete Complete Giv Source. Complete Complete Complete Compl	e an analysis of the abo	ve-entitled account as of the closer m or subaccount amounting to \$14 00 may be combined into a sing Description and chara 1704. OT ve-entitled account as of the closer m or subaccount amounting to \$14 00 may be combined into a sing	se of the 00,000 or gle entry acter of item (*) HER DE se of the 00,000 or gle entry acter of item	designat of any it make a or subaccoun ference ference designat of any it make a	CHARGE ted "Mina full expla t t CREDIT ted "Mina tem is not full expla	s itema	fiseloss in a fo	less third	an \$10	ries in 1	In n	Amount * case the lumns	at at close (b)	der,
25 26 Giv year, 1 more. Line No. 41 42 43 44 44 45 46 47 48 49 50 Giv year, 1 more. 61 62 64 44 45 50 64 50 64 50 64 50 64 50 64 50 50 50 50 50 50 50 50 50 50	e an analysis of the abo	ve-entitled account as of the closer m or subaccount amounting to \$14 00 may be combined into a sing Description and chara 1704. OT ve-entitled account as of the closer m or subaccount amounting to \$14 00 may be combined into a sing	se of the 00,000 or gle entry acter of item (*) HER DE se of the 00,000 or gle entry acter of item	designat of any it make a or subaccoun ference ference designat of any it make a	CHARGE ted "Mina full expla t t CREDIT ted "Mina tem is not full expla	s itema	fiseloss in a fo	less third	an \$10	ries in 1	In n	Amount * case the lumns	at at close (b)	der,
25 26 Giv year, 1 more. Line 41 42 43 44 44 45 46 47 49 50 Giv year, 1 more. 61 62 63  63	e an analysis of the abo	ve-entitled account as of the closer m or subaccount amounting to \$14 00 may be combined into a sing Description and chara 1704. OT ve-entitled account as of the closer m or subaccount amounting to \$14 00 may be combined into a sing	se of the 00,000 or gle entry acter of item (*) HER DE se of the 00,000 or gle entry acter of item	designat of any it make a or subaccoun ference ference designat of any it make a	CHARGE ted "Mina full expla t t CREDIT ted "Mina tem is not full expla	s itema	fiselose in a fo	less third	an \$10	ries in 1	In n	Amount * case the lumns	at at close (b)	der,
25 26 Giv year, 1 more. Line 41 42 43 44 44 45 46 47 49 50 Giv year, 1 more. 61 62 63 64 65 	e an analysis of the abo	ve-entitled account as of the closer m or subaccount amounting to \$14 00 may be combined into a sing Description and chara 1704. OT ve-entitled account as of the closer m or subaccount amounting to \$14 00 may be combined into a sing	se of the 00,000 or gle entry acter of item (*) HER DE se of the 00,000 or gle entry acter of item	designat of any it make a or subaccoun ference ference designat of any it make a	CHARGE ted "Mina full expla t t CREDIT ted "Mina tem is not full expla	s itema	fiselose in a fo	less third	an \$10	ries in 1	In n	Amount * case the lumns	at at close (b)	der,

#### 1801. INCOME ACCOUNT FOR THE YEAR

1. Give the Incon 2 Account of the respondent for the year in accordance with the rules prescribed in the Uniform System of Accounts for Railroad Companies. All contra entries hereur der should be indicated in parentheses.

2. Any unusual accruals involving substantial amounts included in columns (b) and (d) on lines 9 to 63, inclusive, should be fully explained in a footnote.

3. Give the particulars called for on lines 71 to 92, inclusive, with respect to net accruals of taxes on railway property and U.S. Government taxes. Substantial adjustments included in the amounts reported should be explained.

4. On page 21A show an analysis and distribution of Federal income taxes.

	Item (a)	Amount	t applical year (b)	ble to the	Line No.	Item (e)	Amount	applica year (d)	ble to ti
1	ORDINARY ITEMS Railway Operating Income	\$ x x			51	PIXED CHARGES	\$ x x		x :
1		xx	110Z	0.0	52	(542) Rent for leased roads and equipment (p. 17)			
•	(501) Railway operating revenues (p. 23)		1120	110	53	(546) Interest on funded debt:		III	III
1	(531) Railway operating expenses (p. 24)			1	54	(a) Fixed interest not in default			
5	Net revenue from railway operations			150	55	(b) Interest in default			
6	(532) Railway tax accruals		17	144	56	(547) Interest on unfunded debt			
7	Railway operating income		-	DAA	57	(548) Amortization of discount on funded debt			
8	RENT INCOME	xx	III	III	58	Total fixed charges			
9	<ul> <li>(503) Hire of freight cars and highway revenue freight equipment-Credit balance</li> <li>(504) Rent from locomotives.</li> </ul>				59	Inco as after fixed charges (lines 50, 58)		14	332
10	(504) Rent from locomotives				60	OTHER DEDUCTIONS	* *	1 1 1	1 .
11	(506) Rent from passenger-train cars				61	(546) Interest on funded debt:			1.
12	(506) Rent from floating equipment				62	(c) Contingent interest		1	1
13	(507) Rent from work equipment			1 0100000000000000000000000000000000000	CONTRACT INCOME	Ordinary income (lines 59, 62)		14	32
14	(508) Joint facility rent income			1	1				
15	Total rent income					EXTRAORDINARY AND PRIOR		1	1
16	RENTS PAYABLE				64	PERIOD ITEMS	xxx	xx	.xx
17			1 2	200	65	(570) Extraordinary items - Net Cr. (Dr.)(p. 21B)-	Statistics and	1	
18	equipment-Debit balance		1	V.a.v.	66	(580) Prior period items - Net Cr. (Dr.)(p. 21B)			
	(537) Rent for locomotives					(590) Federal income taxes on extraordinary and			1
19	(538) Rent for passenger-train cars				1	prior period items - Debit (Credit) (p. 21B)			
20	(539) Rent for floating equipment		1000000000		68				
21	(540) Rent for work equipment	*********			69	Total extraordinary and prior period items - Cr. (Dr.)		1	+
22	(541) Joint facility rents			000	0.9	Net income transferred to Retained Income		1/6	20
23	Total rents payable		170	UNO		Unappropriated			2
24	Net rents (lines 15, 23)		Kin	LAD	70	ANALYSIS OF ACCOUNT 532, RAILWAY TAX ACCRUALS			
25	Net railway operating income (lines 7, 24)	-	1-6-	324	71	United States Government taxes:			
26	OTHER INCOME	* *	xx		72	Income taxes			1
27	(502) Revenue from miscellaneous operations (p. 24)				73	Old age retirement		0	175
28	(509) Income from lease of road and equipment (p. 27)					Unemployment insurance	ENGLASSION OF STATE	9	04
29	(510) Miscellaneous rent income (p. 25)					All other United States taxes	**********	******	
30	(511) Income from nonoperating property (p. 26)		1022005-00		10			TT	12
31	(512) Separately operated properties-Profit				10	Total-U.S. Government taxes			123
32	(513) Dividend income			10000000000		Other than U.S. Government taxes		1 2	Ko
33	(514) Interest income	STATES 253 2025	0.05111002518		10	" De til berne			44
34	(516) Income from sinking and other reserve funds					" Franchisco "			ASC
35	(517) Release of premiums on funded debt			STREET, STREET	- 1				12
36			South States			nunual zupport mo			121
	(518) Contributions from other companies (p. 27)					•••••••••••••••••••••••••••••••••••••••			+
37	(519) Miscellaneous income (p. 25)				83		********		+
38	Total other income		th	20.0	84				+
39	Total income (lines 25, 38)				85				l
40	MISCELLANEOUS DEDUCTIONS FROM INCOME	XX	* *	XX	86				ļ
41	(534) Expenses of miscellaneous operations (p. 24)				87				
42	(535) Taxes on miscellaneous operating property (p. 24)				88				1
43	(543) Miscellaneous rents (p. 25)				89 .				
44	(544) Miscellaneous tax accruals				90 .				-
45	(545) Separately operated properties-Loss				91	Total-Other than U.S. Government taxes		k	45
46	(549) Maintenance of investment organization				.92	Grand Total-Rallway tar accruais (account 532)		16	.794
47	(550) Income transferred to other companies (p. 27)					ter name of State.			
	(551) Miscellaneous income charges (p. 25)								
48			-4			NOTESee page 21B for explanatory notes, which are an integ Account for the Year.	ral part o	of the I	ncome
48	Total miscellaneous deductions	COLUMN DESCRIPTION OF TAXABLE PARTY.							

#### 1801. INCOME ACCOUNT FOR THE YEAP -- Continued

ANALYSIS OF FEDERAL INCOME TAXES

Line No.	Item (a)		mount (b)	
101	Provision for income taxes based on taxable net income recorded in the accounts for the year	\$		
102	Net decrease (or increase) in tax because of computing book depreciation under Commission rules and computing			
	tax depreciation using the items listed below	\$		
	-Accelerated depreciation under section 167 of the Internal Revenue Code.			
	-Guideline lives pursuant to Revenue Procedure 62-21.			
	-Guide ine lives under Class Life System (Asset Depreciation Range) as provided in the Revenue Act of 1971.			
103	Net increase (or decrease) because of accelerated amortization of facilities under section 168 of the Internal			
	Revenue Code for tax purposes and different basis used for book depreciation	D	1	
104	(a) Indicate method elected by carrier, as provided in the Revenue Act of 1971, to account for the investment			
	tax credit. Flow-throug'			
	(b) If flow-through method was elected, indicate net decrease (or increase) in tax accrual because of investment			
	tax credit	\$		
	(c) If deferral method was elected, indicate amount of investment tax credit utilized as a reduction of tax lia-			
	bility for current year	\$		
	Deduct amount of current year's investment tax credit applied to reduction of tax liability but deferred for			
	accounting purposes	(	1	)
	Balance of current year's investment tax credit used to reduce current year's tax accrual	\$		~-
	Add amount of prior years' deferred investment tax credits being amortized and used to reduce current year's			
	tax accrual	e		
	Total decrease in current year's tax accoul resulting from use of investment tax credits	<b>D</b>		
105	Net decrease (or increase) because of accelerated amortization of certain rolling stock under section 184 of the	8		
	Internal Revenue Code and basis use for book dep.eciation			2
106	Internal Revenue Code			
	Ta: consequences, material in amount, of other unusual and significant items excluded from the income recorded			
	in the accounts for the year or where tax consequences are disproportionate to related amounts recorded in in-			
	come accounts: (Describe)			
107				
108			7	
109				
110				
111				
12				
113				
114				
116				
117	Net applicable to the current year			
118	Adjustments applicable to previous years (net debit or credit), except carry-backs and carry-overs			
119	Adjustments for carry-backs			
120	Adjustments for carry-overs			
121	Total			
	Distribution:			
122	Account 202			
123	Account 590 Other (Specify)			
124	Other (Specify)			
125	Total			
126	Total			

NOTE: The amount shown on line 72 should equal line 122; the amount shown on line 121 should equal line 126.

21A

#### INCOME ACCOUNT FOR THE YEAR-EXPLANATORY NOTES

The space below is provided for the purpose of disclosing additional information concerning items of income for the current year. Each carrier shall give the particulars of items herein. Enter in separate rates with suitable explanation, amounts included in income accounts in connection with any unusual and material accrual or changeover in accounting practice; and other matters of the character commonly disclosed in financial statements under generally accepted accounting and reporting principles. Minor items which have no consequential effect on net income for the year need not be reported. If carrier has nothing to report, insert the word "None." The tax consequences of use of accelerated depreciation and tax guideline service lives, the investment tax credit, as well as other unusual and significant tax items and matters, are to be disclosed in the section below Schedule 1801, "Income account for the year," pertaining to the analysis of Federal income taxes. However, the explanation of items included in accounts 570, "Extraordinary items"; 580, "Prior period items"; and 590 "Federal income taxes on extraordinary and prior period items" are to be disclosed below.

#### 1901. RETAINED INCOME-UNAPPROPRIATED

1. Show hereunder the items of the Retained Income Accounts of the respondent for the year, classified in accordance with the Uniform System of Accounts for Railroad Companies.

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

Line No.	Item (a)	A mount (b)	Remarks (c)	
	CREDITS	8		
1	(602) Credit balance transferr/d from Income (p. 21)			
23	(606) Other credits to retained incomet		Net of Federal income taxes \$	
4	Total			
	DEBITS			
5	(612) Debit balance transferred from Income (p. 21)			
6	(616) Other debits to retained incomet		Net of Federal income taxes \$	
7	(620) Appropriations for sinking and other reserve funds			
8	(621) Appropriations for other purposes			
10	Total			
11	Net increase during year*		142	
12	Balance at beginning of year (p. 5)*		51	
13	Balance at end of year (carried to p. 5)*		2.1	
	Amount in parentheses indicates debit balance.			
1	Show principal items in detail.	1		
	Federal Ducome Dat expense for 1	972 Que	enstated by \$550	
				-
				-

#### **1902. DIVIDEND APPROPRIATIONS**

1. Give particulars of each dividend declared. For par value or nonpar stock, show in column (d) the respective total par value or total number of shares on which dividend was declared and the corresponding rate percent or per share in column (b) or (c). If any such dividend was payable in anything other than cash, explain the matter fully in a footnote. 2. 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 of the respondent after payment of any dividend, give full particulars in a footnote. If any class of stock received a return not reportable in this schedule, state the particulars of the case in a footnote. 3. The sum of the dividends stated in column (e) should equal the amount shown in schedule No. 1901.

Line No.	Name of security on which dividend was declared	Rate percen stock) or ra (nonpa	t (par value te per share r stock)	Total or total	number o ar stock o	of stock f shares a which	1	Dividend	s 3)		DATES
	(a)	Regular (b)	Extra (e)	divide	(d)	clared ·		(e)		Declared	Payable
31											
32											
33 34		Constant States in	and the second	10000000	ALC: NO.		1.11.17.12.1	1000000000			
35			Z. S. A. S.	111111	120100		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	0.00000.000			
36 37			and they								
38				1.1.1.1.1.1.1	10.1 10.0						
39 40											A A A A A A A A A A A A A A A A A A A
41							120.333	1 Statistics			
42 43		1			Sec. 23, 26		001470259		00201000123		

#### 2001. RAILWAY OPERATING REVENUES

State the railway operating revenues of the respondent for the year, classified in accordance with the Uniform System of Accounts for Railroad Companies. The proportion of joint traffic receipts belonging to other carriers should not be included.
 Any unusual accruals involving substantial amounts included in columns (b) and (d) should be fully explained in a footnote.

Line No.	Class of railway operating revenues (a)		t of rever the year (b)	nue for	Class of railway openating revenues (e)		of revent he year (d)	ue for
1	TRANSPORTATION-RAIL LINE (101) Freight*	\$ I I	jaa	921	INCIDENTAL (131) Dining and buffet.	* *	* *	* *
2 3 4 5 6 7 8 9 10 11 12	<ul> <li>(101) Freight.</li> <li>(102) Passenger*</li></ul>				(132) Hotel and restaurant.         (133) Station, train, and boat privileges.         (135) Storage—Freight.         (137) Demurrage.         (138) Communication.         (139) Grain elevator.         (141) Power.         (142) Rents of buildings and other property.         (143) Miscellaneous.         Total incidental operating revenue.         =         JEINT FACILITY	x x	<u> </u>	420
13 14 15 16		-			(151) Joint facility—C: (152) Joint facility—1)×		Tus	ans
17 18 19 20	<ol> <li>For switching services when performed in connection with lincluding the switching of empty cars in connection with a re</li> <li>For substitute highway motor service in lieu of line-haul rail rail-motor rates):         <ul> <li>(a) Payments for transportation of persons</li></ul></li></ol>	in connecti ine-hauf trai ivenue move service perfo	on with msportationent	line-haul on of fre der joint	transportation of freight on the basis of freight tariff rates			

2002. RAILWAY OPERATING EXPENSES

1. State the railway operating expenses of the respondent for the year, classifying them in accordance with the Uniform System of Accounts for Railroad Companies.

2. Any unusual accruals involving substantial amounts included in columns (b) and (d) should be fully explained in a footnote.

<ul> <li>D1) Superintendence</li></ul>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	13				
<ul> <li>Maintaining structures</li></ul>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	13	<ul> <li>(2243) Yard employees</li></ul>			
<ul> <li>(3)3/2) Retirements—Road</li></ul>	· · · · · · · · · · · · · · · · · · ·	<u></u>	967	<ul> <li>(2244) Yard switching fuel</li></ul>			
<ul> <li>Dismantling retired road property</li></ul>		<u>п</u>	967	. (2245) Miscellaneous yard expenses			CONTRACTOR OF THE
<ul> <li>(0) Other maintenance of way expenses</li></ul>	· · · · · · · · · · · · · · · · · · ·	<u>n</u>	112	(2246) Operating joint yards and terminals—Dr (2247) Operating joint yards and terminals—Cr			
<ul> <li>Maintaining joint tracks, yards, and other facilities—Dr</li> <li>Maintaining joint tracks, yards, and other facilities—Cr Total maintenance of way and structures</li></ul>				(2247) Operating joint yards and terminals-Cr			
<ul> <li>Maintaining joint tracks, yards, and other facilities—Dr</li> <li>Maintaining joint tracks, yards, and other facilities—Cr Total maintenance of way and structures</li></ul>							
1) Maintaining joint tracks, yards, and other facilities-Cr Total maintenance of way and structures MAINTENANCE OF EQUIPMENT				(2248) Train employees		30	040
Total maintenance of way and structures MAINTENANCE OF EQUIPMENT	-	1 1					1.11
MAINTENANCE OF EQUIPMENT		150	491	(2249) Train fuel		3	652
	IXX	xx					
21) Superintendence	A CONTRACTOR OF		1000000	(2252) Injuries to persons			092
22) Repairs to shop and power-plant machinery.							
<ul> <li>Shop and power-plant machinery—Depreciation</li></ul>					Contraction of the second		
	100000000000000000000000000000000000000	10000 0000 0000 0000 0000 0000 0000 00	100.000000000	expenses		C 286 252 035 39	100000000000000000000000000000000000000
<ul> <li>24) Dismantling retired shop and power-plant machinery</li> <li>25) Locomotive repairs</li> </ul>		3	135	(2257) Operating joint tracks and facilities—Cr			
26) Car and highway revenue equipment repairs.					107.2 225212 (X339)	46	564
27) Other equipment repairs		3 3 3 3 3 2 2 2 3			xx	xx	xx
28) Dismantling retired equipment					100000000000000000000000000000000000000	Contract Total	1217011724
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
4) Equipment—Depreciation			A33	(2260) Operating join' miscellaneous facilities-Cr.	100 COLOR 100 COLOR 100		
	and the second	A CONTRACTOR OF THE OWNER OWNER OWNER OF THE OWNER	and the second sec	GENERAL		xx	* *
			1 1 2 3 4 1			30	111
				(2262) Insurance	CERCIPACIDADE DE	1	017
	1 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 4	508				
							CONSTRAINTS OF
		9	101	(2266) General joint facilities—Cr			
				Total general expenses		37	188
		1 CONTRACTOR					112
3 3	<ul> <li>35) Other equipment expenses</li></ul>	35) Other equipment expenses	35) Other equipment expenses.	35) Other equipment expenses.         36) Joint maintenance of equipment expenses.         37) Joint maintenance of equipment expenses.         Total maintenance of equipment.         TRAFFIC         X x         40) Traffic expenses.	34) Equipment—Depreciation	34) Equipment—Depreciation.       A34       (2260) Operating joint miscellaneous facilities—Cr.         35) Other equipment expenses.       GENERAL       x x         36) Joint maintenance of equipment expenses—Dr.       C2261) Administration.       (2262) Insurance.         37) Joint maintenance of equipment.       S60       S60       S60         37) Joint maintenance of equipment.       S60       S60       S60	35) Other equipment expenses.

#### 2003. MISCELLANEOUS PHYSICAL PROPERTIES OPERATED DURING THE YEAR

Give perticulars of each class of miscellaneous physical property or plant operated during the year. Group the properties under the heads of the classes of operations to which they are devoted.

In column (a) give the designation used in the respondent's records and the name of the town or city and State in which the property or plant is located, stating whether the respondent's title is that of ownership or whether the property is held under lease or other

incomplete title. All peculiarities of title should be explained in a footnote. The totals of columns (b), (c), and (d) should agree with the totals of accounts Nos. 502, "Revenue from miscellaneous operations." 534, "Expenses of miscellaneous operations," and 535, "Taxes on miscellaneous operating property" in respondent's Income Account for the Year. If not, differences should be explained in a footnote.

Line No.	Designation and location of property or plant, character of business, and title under which held (a)	the year Acct. 502 (b)	Total	expenses the year (Acct. 534 (c)	during )	Total i	taxes appli to the year Acct. 535) (d)	icable
		\$	\$		1. Calific			
35		 	 					
36		 	 					
37		 	 					
38		 	 					
39		 	 					
40		 	 					
41		 	 					
42		 	 	-			1	
43		 	 					
44		 	 					
45		 	 					
46	TOTAL.	 	 					

RAILROAD CORPORATIONS-OPERATING-C.

									T		
No.		CRIPTION OF PROPERTY			Nam	e of lessee			An	nount of r	ent
	Name (a)	(b)				(e)			8	( <b>b</b> )	T
1									•		
2											
3											
5											
6											
8											
9								TOTAL			.
		2102. MISCELLANEO	IS INCOM	E			7		1. E	,	
line No.	Source	and character of receipt		Gross rec	eipts	Expe	nses and c	ther	Net	miscellar income	neou
NO.		(a)		(b)			(c)			(d)	
21			•						•		
22											
23											
25											1
26											
27								7	·		
29			TOTAL								
		2103. MISCELLANEOU									
			S RENTS			-					
No.	Name (a)	EIFTION OF PROPERTY Location (b)			Nam	e of lessor			Amo	unt charg income	red 1
	(\$)	(0)				(e)			\$	( <b>d</b> )	Г
31	••••••										
33											
34											
35				••••••						-	
37											
38 39		··········		•••••	••••••			TOTAL			1
		2104. MISCELLANEOUS IN	COME CH	DCFG					1	-1	1
dine No.										Amount	_
<u>NO.</u>		Description and purpose of deduction from gr (a)								Amount (b)	Г
41											
12 13			•••••	•••••		••••••					
			••••••								
45					•••••	•••••	•••••		•••••		
47					•••••	••••••	•••••				
48											
49 50				•••••		•••••	······				-
							T	OTAL			

RAILROAD CORPORATIONS-OPERATING-

						2201.	meo	ME FROM		ERATING PROPERTY		evenues		1			Net income		me		
Line No.	ine Designation io. (a)							income (b)			Expenses (c)			or loss (d)		Taxes (c)					
							\$			\$			5		1						
1 2																					
3																					
4										******											
6										-					-						
7	2202. MILEA	CP OP	EDA	TED /41	TTPA	CESH				TOTAL				-	-				·[]		
in se	Give particulars called for concerning all tracks ation, team, industry, and other switching tracks clude classification, house, team, industry, and rvices are maintained. Tracks belonging to an erminal Companies report on line 26 only.	operated for which	by resp h no sep icks swi	pondent at i parate switch	he close of hing servic	the year. the is main otives in	Ways ntained. yards w	Yard switchi here separate s	witching	220 Line Haul Rafiways show sing Switching and Terminal Comp	le track	only.		PERA	TED-	-BY ST	ATES				
Line No.	Line in use		ned b)	Proprietar companie (c)		d o	perated under ontract (e)	Operated under track- age rights (f)	Total operated (g)	State (h)		0.01	vned (I)	com	ietary banies J)	Leased (k)	Opera und contr (l)	act	Operated under track age rights ( <b>m</b> )	Total operate (n)	
21	Single or first main track		10	2					22.04	Mississippi		2	LOA	2						220	
22 23	Second and additional main tracks Passing tracks, cross-overs, and turn-outs												70							57	
24	Way switching tracks	3	52	4					352	¥			52							34	
25 26	Yard switching tracks	25	50	6			_		2550	£	Тот	12	56							2	
2 2 2 2	<ul> <li>yard track and sidings,</li> <li>216. Road is completed from (Line H 217. Road located at (Switching and 218. Gage of track</li> <li>220. Kind and number per mile of cr 221. State number of miles electrified switching tracks,</li> <li>222. Ties applied in replacement dur (B. M.), \$</li> <li>223. Rail applied in replacement du</li> </ul>	Termin ft rossties d: First ; yu ing yea	mainal S main ard sw ar: Nu ear: To	ompanie 20120 a track, witching amber of ons (2,00	in. H tracks, . crossties	Ard.	; secon	d and add	221 00 ber tie, \$ 1 ht per yar	9. Weight of rail 10-14-0 in tracks,; 9. 99.; number of feet (I	passin B. M.) ost pe	10 _{1b.}	per ys ks, cr tch ar	ord. oss-o	vers, dge ti	and tur	n-outs,			; way	
2			1115	sert names	a praces.																

		Incor		M LEASE		EIVABLE	IPMENT								
Line No.	Road leased (a)		Location (b)				Name of lesses (c)			A mount of rent during year (d)					
									8		1				
1															
2															
5				**********			••••••	Total							
		Re		2302. REN R Leased		YABLE AND EQUIP	MENT								
Line No.	Road leased		Location				Name of lessor			ount of r tring yes (d)	rent ar				
				<u>(b)</u>			(c)		8		1				
11															
12															
14															
18								TOTAL							
	3. CONTRIBUTIONS FROM OT	THER CO	MPAN	IES		2304. IN	COME TRANSFERRE	D TO OTHE	R COM	PANIE	S				
Line No.	Name of contributor (a)		Amo	unt during ye (b)	ar .		Name of transferee (c)			Amount during yea					
			\$	1					8		1				
21															
23															
24															
26		TOTAL						Total							
mechanics'	s whereby such liens were created liens, etc., as well as liens based o by year, state that fact.	n contract	. If th	iere were i	no liens	of any char	acter upon any of the p	roperty of the	responde	ent at	the				
						·····									
		••••••													
		•••••													
•••															
	$\mathcal{O}$						***************************************								
							*****								
		••••••													
••••••															
							•• ••••••••								
••••••						•••••									
						**************			and the second second	and the second					

RAILSOAD CORPORATIONS-OPERATING-C.

#### 2401. EMPLOYEES, SERVICE, AND COMPENSATION

1. Give particulars of the average number of employees of various classes in the service of the respondent, of service rendered by such employees, and of compensation paid therefor during the year. Employees are to be counted and classified and their service and compensation reported in accordance with the Commission's Rules Governing the Classification of Railroad Employees and Reports of their Service and Compensation, effective January 1, 1951.

28

2. Averages called for in column (b) should be the average of twelve middle-of-month counts.

3. Pensioners rendering no service are not to be included in the count, nor is any compensation paid them to be included hereunder.

4. If any of the general officers served without compensation or were carried on the payrolls of another company, those facts should be stated in a footnote.

5. If any compensation was paid or is payable under labor awards of the current year, include the amount applicable to the current year in column (d) and show the portion applicable to prior years (back pay) in a footnote, by groups of employees. For purposes of this report, labor awards are intended to cover adjustments resulting from the decisions of Wage Boards and voluntary awards by the respondent incident thereto.

6. This schedule does not include old-age retirement, and unemployment insurance taxes.

Line No.	Classes of employees (a)	Average number of employees (b)	ho	service turs e)		1)	Remarks (e)
1	TOTAL (executives, officials, and staff assistants).	1	١	624	12	337	
2	TOTAL (professional, clerical, and general)	1	1	624	1	123	
	TOTAL (maintenance of way and structures)	6	10	284	27	714	
•		1		320		401	
5	TOTAL (maintenance of equipment and stores) TOTAL (transportation—other than train, en- gine, and yard)	2	١	914	١	<b>&amp;</b> 11	
6	TOTAL (transportation-yardmasters, switch tenders, and hostlers)		5. Y.				
7	TOTAL, ALL GROUPS (except train and engine)	11	15	766	49	926	
	TOTAL (transportation-train and engine)	5	11	296	29	220	
9	GRAND TOTAL	16	21	002	19	2010	

Amount of foregoing compensation (excluding back pay for prior years) that is chargeable to account No. 531, "Railway operating expenses": \$.....

#### 2402. CONSUMPTION OF FUEL BY MOTIVE-POWER UNITS

1. Show hereunder the quantities of the various kinds of fucl consumed by locomotives and motor or other self-propelled rail cars in the service of respondent during the year, and the number of kilowatt-hours for such tractive equipment as was propelled by electricity.

2. The ton of 2,000 pounds should be used.

	Kind of service		. Locomotive	B. RAIL MOTOR CARS (GASOLINE, O'L-ELECTRIC, ETC.)						
Line No.				The state is it a	871	MAN	Electricity			
NO.	(*)	Diesel cil (gallons) (b)	Gasoline (gallens) (c)	Electricity (kilowatt- bours) (d)	Coal Fuel oil (tons) (gallons) (e) (f)		(kilowatt- hours) (g)	(gallons) (h)	Diesel oil (galions) (l)	
31	Freight	13,291.2								
32	Passenger									
33 34	Yard switching	13,291.2								
35	Work train	13,291.2								
36 37	TOTAL COST OF FUEL*			IIIII						

service.

#### 2501. COMPENSATION OF OFFICERS, DIRECTORS, ETC.

Give the name, position, salary, and other compensation, such as bonus, commission, gift, reward, or fee, of each of the five persons named in Sections 5 and 6 of Schedule 101 of this report to whom the respondent paid the largest amount during the year covered by this report as compensation for current or past service over and above necessary expenses incurred in discharge of duties, and in addition, all other officers, directors, pensioners, or employees, if any, to whom the respondent similarly paid \$40,000 or more. If more convenient, this schedule may be filled out for a group of companies considered as one system and shown only in the report of the principal company in the system, with references thereto in the reports of the other companies. Any large "other compensation"

FFICERS, DIRECTORS, ETC. should be explained in a footnote. If salary of an individual was changed during the year, show salary before each change as well as at close of year. If an officer, director, etc., receives compensation from more than one transportation company (whether a subsidiary or not) or from a subsidiary company, reference to this fact should be made if his aggregate compensation amounts to \$40,000 or more and the detail as to division of the salary should be stated. By salary (column (c)) is meant the annual rate at which an employee is paid, rather than the amount actually paid for a part of a year when the salary is changed. Also when a 10 percent (or other percent) reduction is made, the net rate and not the basic rate should be shown.

Mne No.	Name of person (a)	Title (b)	Salary per annum as of close of year (see instructions) (c)	Other compensation during the year (d)
			5	5
2				
3				
5				
6 7			Contraction Contraction Part (197	
8				
10				
11 12				
13		1 V La		
14 15				

#### 2502. PAYMENTS FOR SERVICES RENDERED BY OTHER THAN EMPLOYEES

In the form below give information concerning payments, fees, retainers, commissions, gifts, contributions, assessments, bonuses, pensions, subscriptions, allowances for expenses, or any form of payments amounting in the aggregate of \$20,000 or more during the year to any corporation, institution, association, firm, partnership, committee, or any person (other than one of respondent's employees covered in schedule 2501 in this annual report) for services or as a donation, except that with respect to contributions under \$20,000 which are made in common with other carriers under a joint arrangement in payment for the performance of services or as a donation, each such contribution shall be reported, irrespectively of the amount thereof, if the total amount paid by all contributors for the performance of the particular service is equal to the sum of \$20,000 or more.

sum of \$20,000 or more. To be included are, among others, payments, directly or indirectly, for legal, medical, engineering, advertising, valuation, accounting, statistical, financial, educational, entertainment, charitable, advisory, defensive, detective, developmental, research, appraisal, registration, purchasing, architectural, and hospital services; payments for expert testimony and for handling wage disputes; and payments for services of banks, bankers, trust companies, insurance companies, brokers, trustees, promoterssolicitors, consultants, actuaries, investigators, inspectors, and efficiency engineers. Payments to the various railway associations, commissions, committees, bureaus, boards, and other organizations maintained jointly by railways shall also be included. The enumeration of these kinds of payments should not be understood as excluding other payments for services not excluded below.

not excluded below. To be excluded are: Rent of buildings or other property, taxes payable to the Federal, State, or local Governments, payments for heat, light, power, telegraph, and telephone services, and payments to other carriers on the basis of lawful tariff charges or for the interchange of equipment between carriers, as well as other payments for services which both as to their nature and amount may reasonably be regarded as ordinarily connected with the routine operation, maintenance, or construction of a railroad, but any special and unusual payments for services should be reported. Payments of \$20,000 or more to organizations maintained jointly by railways with other railways are not to be excluded even if their services are regarded as routine.

If more convenient, this schedule may be filled out for a group of roads considered as one system and shown only in the report of the principal road in the system, with references thereto in the reports of the other roads.

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

Line No.	Name of recipient (a)	Nature of service (b)	Amou	at of pays (c)	nent
31			•		
32					
33 34					
35					
36 37					
38					
39					
41					
42 43					
4			and the second		
45		Тотац.			

RAILROAD CORPORATIONS-OPERATING-C.

### 2601. STATISTICS OF RAIL-LINE OPERATIONS. [For Road Haul Tri fic Only]

Give the various statistical items called for concerning the rail-line operations of respondent's road during the year. Motor car and trailer miles, if any, should be included. Highway traffic to be excluded. Locomotive unit-miles should include all miles made by each locomotive unit. Use 150 pounds as the average weight per passenger and four tons as the average weight of contents of each head-end car.

tem No.	Item (a)	Fre	(b)	ins	Pas	senger tra (e)	ins	Total t	ranspor service (d)	rtation	W	ork train (e)	<b>D</b> 3
1	Average mileage of road operated (whole number required)			22					10	22			
2	Total (with locomotives)			130						K 2			
3	Total (with motorcars)		10	430					10	A30			-
4	TOTAL TRAIN-MILES.			N XU					14	1 20			-
	LOCOMOTIVE UNIT-MILES		19	430					12	430			
5	Road service	A CONTRACTOR OF		062						OUR	* *	* *	I
e	Train switching			004	.,					Car	* *	XX	I
7	Yard switching		12	492					12	A92	1 1	* *	I
8	TOTAL LOCOMOTIVE UNIT-MILES			-						-16	* *	xx	x
	CAR-MILES		102	929					62	929			
9	Loaded freight cars		in	932					62	1811	II	1 1	I
10	Empty freight cars		11	Linit			******		11	LOIG	11	II	I
11	Caboose		TZE	30					20	20	11	11	x
12	TOTAL FREIGHT CAR-MILES	a starting and the starting		1						1.22	1 1	II	×
13	Passenger coaches						•••••				1 1	II	×
14	Combination passenger cars (mail, express, or baggage, etc., with passenger)										* *		
15	Sleeping and parlor cars										II		I
16	Dining, grill and tavem cars										* *	XX	1 1
7	Head-end cars												17
18	TOTAL (lines 13, 14, 15, 16 and 17)								•••••		1 1	IX	1
19	Business cars						••••••				1 1	XX	1 1
20	Crew cars (other than cabooses)		156	338					TZP	500	II	II	1
21	GRAND TOTAL CAR-MILES (lines 12, 18, 19 and 20)	-	13	1220	-				12	1220	xx		x
	REVENUE AND NONREVENUE FREIGHT TRAFFIC		xx	XX	XX	II	xx	XX	*d.	20	11	XX	x
22	TonsRevenue freight	* *	XX	III	XX	xx	* *			1210	II	XI	1
23	Tons-Nonrevenue freigat	* *	XX	XX		II	xx		910	270	11	II	x
24	TOTAL TONS-REVENUE AND NONREVENUE FREIGHT		II	II	* *	XX	* *	-	104	210	II	11	X
85	Ton-miles-Revenue freight		XX	1 1	* *	II	* *		1.1	1.7.4	II	1 1	×
26	Ton-miles-Nonrevenue freight		III	XX	XX	xx	* *	2	120	210	II	XX	x
27	TOTAL TON-MILES-REVENUE AND NONREVENUE FREIGHT REVENUE PASSENGER TRAFFIC	II	x x x x	x x x x	* *	1 1 1	x x x x	1 1	1 1	XX	xx	x x	X
28	Passengers carried-Revenue		x x	xx	* *	XX	* *					1 1	1
29	Passenger-miles-Revenue	XX	xx	XX	II	III	II				III	1 1 1	1 1

NOTES AND REMARKS

#### 2602. REVENUE FREIGHT CARRIED DURING THE YEAR. (For Road Haul Traffic Only)

1. Give the particulars called for concerning the commodities carried by the respondent during the year, the revenue from which is includable in account No. 101, Freight, on the basis of the 2-digit codes named in 49 C.F.R. 123.52, by Order of September 13, 1963. In stating the number of tons received from connecting carriers (c), include all connecting carriers, whether rail or water and whether the freight is received directly or indirectly (as through elevators).

2. Under order of December 16, 1964, traffic involving less than three shippers reportable in any one commodity class may be excluded from this schedule, but must be submitted unbound in a separate schedule supplemental to this one and marked Supplemental. Extra copies of Schedule 2602 may be obtained upon request to the Interstate Commerce Commission. Bureau of Accounts, Washington, D.C., 20423. If a supplemental schedule is filed, check the space provided at the bottom of this schedule. Supplemental reports will be withheld from public inspection.

3. particulars for Codes 01 to 46 inclusive, should include all traffic moved in lots of 10,000 pounds or more. Forwarder traffic includes freight traffic shipped by or consigned to any forwarder holding a permit under Part IV of the Interstate Commerce Act. Code 47 should include all traffic moved in lots of less than 10,000 pounds.

4. Gross freight revenue means respondent's gross freight revenue without adjustment for absorption or corrections.

	COMMODITY		REVENUE FR	EIGHT IN TONS (2,	000 POUNDS)	
Item No.	Description	Code No.	respondent a road	Received from connecting carriers	Total carried	Gross freight revenue (dollars)
	(a)		(b)	(c)	(d)	(e)
1	Farm Products		10.378		10,378	12268
2	Forest Products					
3	Fresh Fish and Other Marine Products					
4	Metallic Ores					
5	Coal					
6	Crude Petro, Nat Gas, & Nat Gsln					
7	Nonmetallic Minerals, except Fuels .			562	562	
8	Ordnance and Accessories					
9	Food and Kindred Products					**************
10	Tobacco Products					
11	Textile Mill Products					
12	Apparel & Other Finished Tex Prd In		····· 7:1. 7:1.	···· 10 201		····· Crarast
13	Lumber & Wood Products, except Far	miture _ 24			14,400	9000
14	Furniture and Fixtures	25	5,202	······		
15	Pulp, Paper and Allied Products	26				
16	Printed Matter	27		1.04	204	
17	Chemicals and Allied Products	28		3374	3376	
18	Petroleum and Coal Products					
19	Rubber & Miscellaneous Plastic Prod					*******
20	Leather and Leather Products	31		2492		2032
21	Stone, Clay, Glass & Concrete Prd	32		274	0.74	low
22	Primary Metal Products	33				······································
23	Fabr Metal Prd, Exc Ordn, Machy & Trans	sp 34				••••••
24	Machinery, except Electrical	35		A66		
	Electrical Machy, Equipment & Suppli	Construction of the State of the State of the		10	A40	
26	Transportation Equipment					
27	Instr, Phot & Opt GD, Watches & Clo	CONTRACTOR OF A CONTRACTOR OF A CONTRACTOR	******			
28	Miscellaneous Products of Manufactur	0 00				******
29	Waste and Scrap Materials	40			*************	
	Miscellaneous Freight Shipments	41			*************	
	Containers, Shipping, Returned Empty					
32	Freight Forwarder Traffic	44	*****		************	
33	Shipper Assn or Similar Traffic	45				
35	Misc Mixed Shipment Exc Fwdr & Shpr As TOTAL, CARLOAD TRAF		AL 451	A7.921	96.378	154107.
36	Small Packaged Freight Shipments	47				
37	Total. Carload & LCL T:		48.457	47.921	96.378	154.767.
and the second dist	This report includes all commodity	A suppler	mental report has been f	fled covering	[] Supplemental H	CARACTER OF CONTRACT STATES AND
	statistics for the period covered.		volving less than three is in any one commodity	Contracted and the second s		PUBLIC INSPECTION.
	A	BBREVIATIONS	S USED IN COMMODI	TY DESCRIPTIONS		
A	ssn Association Inc	Including	Na	. Notural	prd	Deadurate
	an Association Inc	Including	Na	it Natural	Prd	Products
E	xc Except Instr	Instruments	OP	ot Optical	Shpr	Shipper
F	abr Fabricated LCL	Less than ca	or load or	dn grdnance	Tex	Textile
P	wdr Forwarder Machy M	Machinery	Pe	tro petroleum	Transp	Transportation
Gd	i Goods Misc M	Miscellaneou	is Ph	ot photographi	ic	
0	sin Gaboline					
0.5	In Gasorine					1

BAILBOAD CORFORATIONS-OFERATING-C.



#### 2701. SWITCHING AND TERMINAL TRAFFIC AND CAR STATISTICS [FOR SWITCHING OR TERMINAL COMPANIES ONLY]

Give particulars of cars handled during the year. With respect to the term "cars handled" it should be observed that, when applied to switching operations, the movement of a car from the point at which a switching company receives it, whether loaded or empty, to the point where it is loaded or unloaded or delivered to another connecting line is to be counted as one car handled. The return of a car, whether loaded or empty, from the point where it is loaded or unloaded, to the point of delivery is to be counted as one car handled. No incidental movement

is to be considered, unless such incidental movement involves the receipt of additional revenue. When applied to *terminal* operations, such as union station, bridge, ferry, or other joint facility terminal operations, the term "cars handled" includes all cars for which facilities are furnished.

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

	Item (a)	Switchi	ing operation (b)	ons	Termi	nal operat	tions		Total (d)	
1	FREIGHT TRAFFIC								1	
1	Number of cars handled earning revenue-Loaded									
2	Number of cars handled earning revenue-Empty									
3	Number of cars handled at cost for tenant companies-Loaded									
4	Number of cars handled at cost for tenant companies-Empty				**********					
5	Number of cars handled not earning revenue-Loaded									
6	Number of cars handled not earning revenue-Empty									-
7	Total number of cars handled	**	-		-	-				-
	PASSENGER TRAFFIC					1	1.1.1		1-16	
8	Number of cars handled earning revenue-Loaded									
9	Number of cars handled earning revenue-Empty									
0	Number of cars handled at cost for tenant companies-Loaded									
1	Number of cars handled at cost for tenant companies-Empty									
2	Number of cars handled not earning revenue-Loaded									
3	Number of cars handled not earning revenue-Empty									-
4	Total number of cars handled			-	mananan		-		-	-
15	Total number of cars handled in revenue service (items 7 and 14)		·							
16	Total number of cars handled in work service									
	***************************************	*************								
			••••					•••••		
		······	••••							
						·····				

#### 2801. INVENTORY OF EQUIPMENT INSTRUCTIONS

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

2. In column (c) give the number of units of equipment purchased, built in company shops, or otherwise acquired.

3. Units leased to others for a period of one year or more are reportable in colume (1); units temporarily out of respondent's service and rented to others for less than one year are to be included in column (e); units rented from others for a period less than one year should not be included in column (f). Units installed during the year and subsequently leased to others for a year or more should be shown as added in column (c), as retired in column (d), and included in column (i).

4. For reporting purposes, a "locomotive unit" is a self-propelled vehicle generating or converting energy into motion, and designed solely for moving other equipment. (A locomotive tender should be considered as a part of the locomotive unit.) A "self-propelled car" is a rail motor car propelled by electric motors receiving power from third rail or overhead, or internal combustion engines located on the car itself. Trailers equipped for use only in trains of cars that are selfpropelled are to be included as self-propelled equipment.

5. A "Diesel" unit includes all units propelled by diesel internal combustion engines irrespective of final drive, and whether power may at times be supplied from an external conductor. An "Electric" unit includes all units which receive electric power from an overhead contact wire or third rail, and use the power to drive one or more electric motors that propel the vehicle. An "Other" unit includes all units other than diesel or electric, e.g., steam gas turbine. Show the types of other units, service and number, as appropriate, in a brief description sufficient for positive indentification.

6. Column (h) should show aggregate capacity for all units reported in column (g), as follows: For locomotive units, report the manufacturers' rated horsepower (the maximum continuous power output from the diesei engine or engines delivered to the main generator or generators for tractive purposes); or tractive effort of steam locomotive units; for freight-train cars report the nominal capacity (in tons of 2,000 lbs.) as provided for in Rule 86 of the AAR Code of Rules Governing Cars in Interchange. Convert the capacity of tank cars to capacity in tons of the commodity which the car is intended to carry customarily ; for passenger-train cars : eport the number of passenger seats available for revenue service, counting one passenger to each berth in sleeping cars.

7. Freight-train car type codes shown in column (a) correspond to the AAR Multilevel Per Diem Master List. Dashes are used in appropriate places to permit a single code to represent several car type codes. Passenger-train car types and service equipment car types correspond to AAR Mechanical Division designations. Descriptions of car codes and designations are published in <u>The Official Railway</u> Equipment Register.

		Units in			NUMBE	R AT CLOSE O	YEAR	Aggregate capacity	Number
Line No.	item (a)	service of respondent at beginning of year (b)	Number added dur- ing year	Number retired dur- ing year	Owned and used	Leased from others	Total in service of respondent (e+f)	of units reported in col. (g) (See ins. 6) (h)	leased to others at close of year
	LOCOMOTIVE UNITS			1.4/			and the second se	(h. p.)	
1.	Diesel				2		2	2,000	
2.	Electric								
3.	Other								
4.	Total (lines 1 to 3)		1		2		1	xxxx	
								(tons)	
	FREIGHT-TRAIN CARS							(10.11)	
5.	Box-General service (A-20, A-30, A-40, A-50, all								
	B (except B080) L070, R-00, R-01, R-06, R-07)								
	Box-Special service (A-00, A-10, B080)								
7.	Gondola (All G, J-00, all C, all E) Hopper-Open top (All H, J-10, all K)								
8.									
9.	Hopper-Covered (L-5-)								
٩.	Tank (All T)								
11.	Refrigerator-Mechanical (R-04, R-10, R-11,								
	R · 12)								
12.	Refrigerator-Non-Mechanical (R-02, R-03, R-05,								
	R-08, R-09, R-13, R-14, R-15, R-16, R-17)								
13.	Stock (A11 S)								
4.	Autorack (F-5-, F-6-)								
15.	Flat (All F (except F-5-, F-6-, F-7-, F-8-), L-2-	1			1		1	50	
	L-3-)		•••••						
6.	Flat-TOFC (F-7-, F-8-)								
7.	All other (L-0-, L-1-, L-4-, L080, L090)								
8.	Total (lines 5 to 17)			-			1	50	
9.	Caboose (All N)							xxxx	
20.	Total (lines 18 and 19)	2			2		2	XXXX	
	PASSENGER-TRAIN CARS							(seating capacity)	
	NON-SELF-PROPELLED	1							
21.		1		1		1			
	class C, except CSB)								
22.	Parlor, sleeping, dining cars (PBC, PC, PL,								
	PO, PS, PT, PAS, PDS, all class D, PD)								
23.								xxxx	
	PSA, IA, all class M)								
24.								Management of the second of the	

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

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RAILBOAD CORPORATIONS-OPERATING-C.

## 2801. INVENTORY OF EQUIPMENT-Concluded

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND L	EASED FROM	OTHERS
----------------------------------------------------	------------	--------

		Units in		and they	NUMBE	R AT CLOSE O	F YEAR	Aggregate canacity	
Line No.	Item (a)	service of respondent at beginning of year (b)	Number added during year (c)	Number retired during year (d)	Owned and used (e)	Leased from others	Total in service of respondent (e+f)	Aggregate capacity of units reported in col. (g) (See ins. 6)	Number leased to others at close of year
	PASSENGER-TRAIN CARS - Continued						( <u>g</u> )	(h) (Stating capacity)	(1)
25.	SELF-PROPELLED RAIL MOTORCARS Electric passenger cars (EC, EP, ET)								
26.	Internal combustion rail motorcars (ED, EC)-	+		•••••					
27.	Other self-propelled cars (Specify types)	******	•••••	•••••		•••••			
28.	Total (lines 25 to 27)								
29.	Total (lines 24 and 28)						-		
	COMPANY SERVICE CARS								
30.	Business cars (PV)								
31.	Boarding outfit cars (MWX)								
82.					•••••				••••••
88.	Dump and ballast cars (MWB, MWD)								
84.	Other maintenance and service equipment cars							xxxx	••••••
35.	Total (lines 30 to 34)							XXXX	1
56.	Grand total (lines 20, 29, and 35)	2			2		2	XXXX	
	FLOATING EQUIPMENT						- E	XXXX	
7.	Self-propelled vessels (Tugboats, car ferries, etc.)								
8.	Non-self-propelled vessels (Car floats, lighters, etc.)			•••••	••••••	•••••		xxxx	•••••
19.	Total (lines 37 and 38)							XXXX	
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)							XXXX .	

#### 2900. IMPORTANT CHANGES DURING THE YEAR

Hereunder state the following matters, numbering the statements in accordance with the inquiries, and if no changes of the character below indicated occurred during the year, state that fact. Changes in mileage should be stated to the nearest hundredth of a mile. If any changes reportable in this schedule occurred under authority granted by the Commission in certificates of convenience and necessity, issued under paragraphs (18) to (22) of section 1 of the Interstate Commerce Act or otherwise, specific reference to such authority should in each case be made by docket number or otherwise, as may be appropriate.

1. All portions of road put in operation or abandoned, giving (a) termini, (b) length of road, and (c) dates of beginning operations or of abandonment.*

2. All other important physical changes, including herein all new tracks built.*

3. All leaseholds acquired or surrendered, giving (a) dates, (b) length of terms, (c) names of parties, (d) rents, and (e) other conditions.

4. All agreements for trackage rights acquired or surrendered, giving (a) dates, (b) length of terms, (c) names of parties, (d) rents, and (e) other conditions.

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

6. All stocks issued, giving (a) purposes for which issued, (b) names of stocks and (c) amounts issued, and describing (d) the actual consideration realized, giving (e) amounts and (f) values; give similar information concerning all stocks retired (if any).

7. All funded debt issued, giving (a) purposes for which issued, (b) names of securities and (c) amounts issued, and describing (d) the actual consideration realized, giving (e) amounts and (f) values; also give particulars concerning any funded debt paid or otherwise retired, stating (a) date acquired, (b) date retired or canceled, (c) par value of amount retired.

8. All other important financial changes.

9. All changes in and all additions to franchise rights, describing fully (a) the actual consideration given therefor, and stating (b) the parties from whom acquired; if no consideration was given, state that fact.

10. In case the respondent has not yet begun operation, and no construction has been carried on during the year, state fully the reasons therefor.

11. All additional matters of fact (not elsewhere provided for) which the respondent may desire to include in its report.

"If returns under items 1 and 2 include any first main track owned by respondent representing new construction or permanent abandonment give the following particulars:
in terms under neues a more any mist main trace owned by respondent representing new construction or permanent abandonment give the following particulars:
Miles of road constructed
Mues of road sound acted
The item "Wiles of mad as standed" is intended to show the -ite - ite
The item "Miles of road co. tructed" is intended to show the mileage of first main track laid to extend respondent's road, and should not include tracks relocated and tracks laid to shorten i distance between two points, when us serving any new territory.
detende between two points, with the bor her tory.

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RARBOAD CORPORATIONS-OPERATING- C.

VERIFICATION The foregoing report must be verified by the oath of the officer having control of the accounting of the respondent. It should be verified, also, by the oath of the president or other chief officer of the respondent, unless the respondent states on the last preceding page of this report that such chief officer has no control over the accounting of the respondent. The oath required may be taken before any person authorized to administer an oath by the laws of the State in which the same is taken. OATH (To be made by the officer having control of the accounting of the respon State of County of and savs that he i that it is his duty to have supervision over the books of account of the respondent and to control the manner in which such books are kept; that he knows that such books have, during the period covered by the foregoing report, been kept in good faith in accordance with the accounting and other orders of the Interstate Commerce Commission, effective during the said period; that he has carefully examined the said report, and to the best of his knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said books of account and are in exact accordance therewith; that he believes that all other statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above-named respondent during the period of 101 19 3, to and including time from and including , in and for the State and Subscribed and sworn to before me, a county above named, this day of My Commission Expires March 1, 1976 My commission expires . SUPPLEMENTAL OATH (By the president or other chief officer of the respondent) State of County nakes oath und says that that he has carefully examined the foregoing report; that he believes that all statements of fact contained in the said report are true, and that the said report is a correct and complete statument of the business and affairs of the above-named pondent and the operation of its property during 1913, to and including D LCC the period of time from and including (Bignature of affig in and for the State and Subscribed and sworn to before me, dav county above named, this My Commission Expires March 1, 1976. My commission expires RAILBOAD CORPORATIONS OPERATING

#### MEMORANDA

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(For use of Commission only)

#### CORRESPONDENCE

|                                                                                                                                    | Ora Lakadas         Butterer<br>(Cago)         Assert<br>Redder         Litter         Price Nuese<br>(Cago)           Name         "Hite         Month Day         Year         Month Day         Year | Name         The series         Pictore         Automatic         Pictore                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Name         THE         Math         Day         Yes         Name         THE         Math         Day         Yes         Name         The         Name         Name         The         Name         Name         The         Na                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Name         Title         Match         Day         Yest         Aussett         Title         Match         Day         Aussett         Title         Match         Day         Aussett         Title         Match         Day         Aussett         Title         Match       
 Day         Yest         Match         Day         Yest <th>Name         THE         Month         Day         Yes         Assessed         THE         Month         Day         Yes         Month         Yes         Month         Day         Yes         Month         Yes         Month         Yes         Month         Yes         Month         Yes         Month         Yes         Month         Yes</th> <th>Name     Pitte     Month     Day     Yest     Manual Yest     Manu Yest     Manual Yest     Manual Yest<th>Name         Pite         Name         <th< th=""><th>Name         The Name         <th< th=""><th>Name         Pite         Meeter         Day         Yes         Meeter         Terrar         Meeter         Meeter</th><th>Name     Nick     Name     Nick     Name     Nick     Nick</th><th>Name     The Math     Math     Day     Yes     Arrow of the Math     Day     Yes       Name     The Math     Day     Yes     Name     The Math     Day     Yes     Name     The Math     Day     Yes     Name     The Math     Day     Yes     Name     The Math     Day     Yes     Name     The Math     Day     Yes     Name     The Math     Day     Yes     The Math     Day     Day     The Math     Day     Day     The Math     Day     Day     Day     Day     Day     Day     Day     Day     Day</th><th>Name         The Name         The Name         Name         The Name         Name         The Name         Name         The Name         N</th><th>Name         Phile         Meeth         Day         Yest         Manual of the second s</th><th>Name         Tits         Match         Day         Yeer         <th< th=""><th>Name         Table is         Name         Table is         Name         Table is         Name         Table is         Name         Name&lt;</th><th>Name     The same     Name     The same     Name     Name&lt;</th><th></th><th></th><th>OFFICER</th><th>ADDE</th><th>ESSED</th><th></th><th></th><th></th><th></th><th>DATE</th><th>or La</th><th>TTER</th><th></th><th></th><th></th><th></th><th></th><th></th><th>D</th><th>ATE OF</th><th></th><th>ISWER</th><th></th><th></th></th<></th></th<></th></th<></th></th> | Name         THE         Month         Day         Yes         Assessed         THE         Month         Day         Yes         Month         Yes         Month         Day         Yes         Month         Yes         Month         Yes         Month         Yes         Month         Yes         Month         Yes         Month         Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Name     Pitte     Month     Day     Yest     Manual Yest     Manu Yest     Manual Yest     Manual Yest <th>Name         Pite         Name         <th< th=""><th>Name         The Name         <th< th=""><th>Name         Pite         Meeter         Day         Yes         Meeter         Terrar         Meeter         Meeter</th><th>Name     Nick     Name     Nick     Name     Nick     Nick</th><th>Name     The Math     Math     Day     Yes     Arrow of the Math     Day     Yes       Name     The Math     Day     Yes     Name     The Math     Day     Yes     Name     The Math     Day     Yes     Name     The Math     Day     Yes     Name     The Math     Day     Yes     Name     The Math     Day     Yes     Name     The Math     Day     Yes     The Math     Day     Day     The Math     Day     Day     The Math     Day     Day     Day     Day     Day     Day     Day     Day     Day</th><th>Name         The Name         The Name         Name         The Name         Name         The Name         Name         The Name         N</th><th>Name         Phile         Meeth         Day         Yest         Manual of the second s</th><th>Name         Tits         Match         Day         Yeer         <th< th=""><th>Name         Table is         Name         Table is         Name         Table is         Name         Table is         Name         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| DATE OF<br>CORRECTION<br>PAGE LETTER OR<br>TALEGRAM OF-<br>OR TELEGRAM<br>OR TELEGRAM<br>(Name)                                    | DATE OF<br>OBRECTION<br>PAGE LETTER OR<br>TALEGRAM OF-<br>Date OFFICER SENDING LETTER<br>OFFICER SENDING LETTER<br>OR TELEGRAM<br>OR TELEGRAM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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LETTER<br/>ON TELEORAN         OUTBORIT           th         Day         Year         Month         Day         Year         Name         Title           th         th&lt;</td><td></td><td></td><td>Date of<br/>Construction         Page         Letter 0 of<br/>Talsoland of -         Offices strong Letter         Cleant Mating<br/>Offices strong of Talsoland         Cleant Mating<br/>Construction           h         Day         Year         Month         Day         Year         Title         Cleant Mating<br/>Construction          </td><td></td><td>Date of<br/>Consistential         Page         LETTER 08<br/>Talkonak op-<br/>Month         Officer Revolve Letter<br/>Officer Revolve Letter<br/>Officer</td><td>Date of<br/>Costention         Page         Letter 08<br/>Tabloak of-         Officer as former<br/>officer as former         Creater Macrono<br/>Costention           b)         Day         Year         Month         Day         Year         Title         Creater Macrono<br/>Creater Macrono         Creater Macrono</td><td>Date of<br/>Coststemes         Page         Letters of<br/>Talloak of-         Offices as one of the coststeme         Clearer Macrono<br/>Coststemes           b)         Day         Year         Month         Day         Year         Title         Clearer Macrono<br/>Clearer Macrono         Clearer Macrono</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td><br/></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>                                                                                                                                                                                                                                                                                                                                                                                                                                      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| DATE OF<br>CORRECTION<br>PAGE LETTER OR<br>TELEGRAN OF-<br>OR TELEGRAN<br>OR TELEGRAN<br>(Nar                                      | DATE OF<br>OBRECTION<br>PAGE LETTER OR<br>TALEGRAM OF-<br>Date OFFICER SENDING LETTER<br>OFFICER SENDING LETTER<br>OR TELEGRAM<br>(Native)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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TELEGRAM         CLERK MARING<br>CONSECTION<br>(Name)           ath         Day         Year         Name         Title         Construction         Construction <td>Date of<br/>Consection         Page         LETTER 08<br/>Tallonam or-         Orfices strong of<br/>Consection         Output to<br/>the<br/>consection         Output to<br/>the<br/>consection</td> <td>Date of<br/>Consection         Page         LETTER 08<br/>Tallonam or-         Orfices strong of<br/>Consection         Output to<br/>the<br/>consection         Output to<br/>the<br/>consection</td> <td>Dars of<br/>Cossisterion     PAGE     Istrice of<br/>Tableback of<br/>Month Day Year     Offices sknows lattree<br/>Outroatter     Offices sknows lattree<br/>Outroatter     Cleak Making<br/>Constraints       1     1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1     1       1     1     1     1     1     1     1     1     1    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BAILBOAD CORPORATIONS-OPERATING-C.

### FILL IN THIS PAGE ONLY IF YOU ARE FILING THIS REPORT WITH A STATE COMMISSION 701. ROAD AND EQUIPMENT PROPERTY

1. Give particulars of changes in accounts Nos. 731, "Road and equipment property" and 732, "Improvements on leased property," classified in accordance with the Uniform System of Accounts for Railroad Companies.

2. Credit items in the entries should be fully explained.

36

3. Report on line **35** amounts not includable in the primary road accounts. The items reported should be briefly identified and ex-

plained in a footnote. 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.

		Account	Ba	lance	at Be	ginni	ng of	Year	Tota	Expe	nditur	es Du	ring th	e Year		Balan	ce at	Close	of Yes	LT
No.		Account	E	ntire	line		State	,	En	tire l	ine	Γ	Stat	e	E	ntire l	ine		State	
		(a)		(b)		L	(0)			(d)	r		(e)	·		(f)		-	(g)	
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1	1.1.1.1.1	Engineering	5			· / ·			\$			\$			\$			\$		
2					100011	10000000														
3		Other right-of-way expenditures	1912/021	1			100000000		10000000	1.01.00000	100000000000000000000000000000000000000									
4		Grady	0.000	12111010-03	100000000000000000000000000000000000000		STREET, A	100402000	5-431253						·					
5		Tunnels and subways			111112				00000000											
6		Bridges, trestles, and culverts		2.0.00000			STER SHE													
7		Elevated structures					100000													
8		1100													·····					
		Rails					[		[			1			[					
		Ballast							[											
		Fences, snowsheds, and signs	690.0																	
			100000000																	
		Roadway buildings																		
		Water stations																		
		Fuel stations																		
		Shops and enginehouses																		
		Grein elevators																		
20	22)	Storage warehouses																		
21	23)	Wharves and docks																		
22	24)	Coal and ore wharves																		
23	25)	TOFC/COFC terminals																		
24	26)	Comprovidention systems																		
25	27)	Signals and interlockers																		
26	29)	Powerplants																		
27		Power-transmission systems																		
		Miscellaneous structures													•••••					
		Roadway machines																		
30		Road may billing tools				민난가장														
31		Public improvements-Construction																		
		Other expenditures rous																		
		Shop machinery																		
34	45)	Powerplant machinery Other (specify & explain)																R		
		Total expenditures for road																		
36	(52)	Locomotives																		
		Freight-train cars																		
	(53) (54)	Passenger-train cars																		
	(55)	Highway revenue equipment																		
	(56)	Floating equipment																		
	(57)	Work equipment																		
	(58)	Miscellaneous equipment										-					1.			
44		Total expenditures for equipment		_	-	-	-		-						-		_			-
	(71)	Organization expenses																		
	(76)	Interest during construction																		
47	(77)	Other expenditures-General					-					-								
48		Total general expenditures	_							_					_			_		-
49		Total																1-		
50	(80)	Other elements of investment					1	1	-		-	1								
51	(90)	Construction work in progress					-								-		-			
52		Grand Total																		
	-	COMMISSION FORM C-RAILBOAD	e																	

STATE COMMISSION FORM C-RAILROADS.

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#### 2002. RAILWAY OPERATING EXPENSES 1. State the railway operating expenses of the respondent for the yeac, classifying them in accordance with the Uniform System of Accounts for Railroad Companies. 2. Any unusual accruais involving substantial amounts included in columns (b), (c), (c), and (f), about the fully explained in a footnote. AMOUNT OF OPERATING EXPENSES AMOUNT OF OPERATING EXPENSES FOR THE YEAR Name of railway operating expense account No. Name of railway operating expense ac Entire line State Entire line (8) State (1) \$ 1 MAINTENANCE OF WAY AND STRUCTURES . . . . . . . . . . I (2247) Operating joint yards and terminals-Cr. (2201) Superintendence..... 2 (2245) Train employees. 3 (2202) Roadway maintenance. (2249) Train fuel 4 (2203) Maintaining structures. (2251) Other train expensi 5 (22031) Retirements-Road ... (2252) Induries to persons (2204) Dismantling retired road property. 6 (2253) Loss and damage (2208) Road Property-Depreciation. 7 (2254) Other casualty expen (2209) Other maintenance of way expenses 8 (2255) Other rail and highway______ transportation expenses (2256) Operating joint tracks and facilities—Dr. (2210) Maintaining joint tracks, yards, and other facilities—Dr (2211) Maintaining joint tracks, yards, and other facilities—Cr. Total maintenance of way and struc. 9 10 (2257) Operating joint tracks and facilities-Cr ... 11 Total transportation-Rail line. 12 MAINTENANCE OF EQUIPMENT II . . . . . . . . . . MISCELLANEOUS OPERATIONS . . . . I . . . . . . 13 (2221) Superintendence..... (2258) Miscellaneous operations ..... 14 (2222) Repairs to shop and power-plant machinery (2250) Operating joint miscellaneous facilities-Dr (2223) Shop and power-plant machinery— Depreciation. (2224) Dismantiling retired shop and power-plant machinery. (2225) Locomotive repairs. 15 (2260) Operating joint miscellaneous facilities-Cr 16 Total miscellaneous operating .... 17 GENERAL . . . . . . I I (2226) Car and highway revenue equipment repairs (2227) Other equipment repairs 18 (2261) Administration 19 (2222) Insurance (2228) Dismantling retired equipment ..... 20 (2264) Other general expenses, 21 (2229) Retirements-Equipment_ (2265) General joint facilities-Dr 22 (2234) Equipment-Depreciation. (2206) General joint facilities-Cr. 23 (2225) Other equipment expenses. Total general expenses. (2236) Joint maintenance of equipment ex-penses-Dr. (2237) Joint maintenance of equipment ex-penses-Cr. Total maintenance of equipment.... 24 RECAPITULATION . . * * . . . . XX x 25 Maintenance of way and structures. 26 Maintenance of equipment... 27 TRAFFIC . . XX XI . . . . . . Traffic expenses .... 28 (3240) Traffic Expenses.... Transportation-Rall line. 29 TRANSPORTATION-RAIL LINE . . . . . . . . . . . . Miscellaneous operations. (2241) Superintendence and dispatching. 30 General expenses. 21 (2242) Station service Grand Total Railway Operating Exp. 32 (2243) Yard employees. 33 (2244) Yard switching fuel. (2245) Miscellaneous gard expenses_ 34 35 (2246) Operating joint yard and terminals-Dr ... Operating ratio (ratio of operating expenses to operating revenues), _____ percent, (Two decimal places required.) 36 2003. MISCELLANEOUS PHYSICAL PROPERTIES OPERATED DURING THE YEAR Give particulars of each class of miscellaneous physical property or plant operated during the year. Group the properties under the heads of the classes of operations to which they we devoted. In column (a) give the designation used in the respondent's records and the name of the town or city and State in which the property or plant is located, stating whether the respondent's title is that of ownership or whether the property is held under lease or other incomplete title. All peculiarities of title should be explained in a footnote. The totals of columns (b), (c), and (d) should agree with the totals of accounts Nos. 502, "Revenue from miscellaneous operations," 534, "Expenses of miscellaneous operations," and 535, "Taxes on miscellaneous operating property" in respondent's Income Account for the Year. If not, differences should be explained in a footnote. Total expenses during the year (Acct. 534) (c) Total revenue during Total taxes applicable to the year (Acct. 533) (d) Line No. Designation and location of property or plant, character of business, and title under which held the year (Acct. 502) (b) (1) . \$ 50 51 52 53 54 85 56 57 58 59

TOTAL ....

60

STATE COMMISSION FORM C-RAILBOADS.

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				11	LINE OPERATED BY RESPONDENT					
Line No.	Item		Ciass 1: Line owned		Class 2: Line of proprie- tary companies		Class 3: Line operated under lease		Class 4: Line operate under contract	
	(a)		Added during year (b)	Total at end of year (e)	Added during year	Total at end of year (e)	Added during year	Total at and of year (g)	Added during year (h)	Total a and of ye
1	Miles of road		1				<u> </u>			
	Miles of second main track					•••••				
	Miles of all other main tracks									
	Miles of passing tracks, crossovers, and turnout			*****			•••••			
8	Miles of way switching tracks						*****			
6	Miles of yard switching tracks						*****	••••••		
7	All tracks									
-			the second second second	INE OPERATED			T		1	
ne o.	liem	1	Class 5: Line operated under trackage rights		Total line operated		LINE OWNED BUT NOT OPERATED BY RESPONDENT		1	
			Added during year		At beginning At close of		Added Total at			
-	(J)		1	Total at end of year (i)	of year (m)	(13)	curing your	end of year (p)	_	
	Miles of road									
	Miles of second main track									
1	Miles of all other main tracks									
•	Miles of passing tracks, crossovers, and turnou	ts								
	Miles of way switching tracks-Industrial									
•	Miles of way switching tracks-Other									
	Miles of yard switching tracks-Industrial									
	Miles of yard switching track/Other									
-	All tracks									
ne	Road leased	NCOME PROM L		ECEIVABL	The state of the second		( lange		Απουρ	of rent
e		INCOME PROM I	BABE OF		The state of the second	r Name o (e			A mouat during (d	of rent year
	Road leased	INCOME PROM I	Calipp (b)	ROAD AND	EQUIPHEN	Name o			during	of rent year
	Road leased	INCOME PROM I	Calipp (b)	ROAD AND	EQUIPHEN	Name o			during	of rent year
	Road leased	INCOME PROM I	Calipp (b)	ROAD AND	EQUIPHEN	Name o		TOTAL.	during	of rent year
	Road leased	INCOME PROM I	RENTS	ROAD AND	Еотривич	Name o		TOTAL	during	of rept year
	Road leased	[NCOME PROM I La 2303. Rent for La	RENTS	ROAD AND	Еотривич	Name of	)	Total	during (d	
	Road leased (a)	[NCOME PROM I La 2303. Rent for La	BASE OF cation (b) BENTS BASED RC costion	ROAD AND	Еотривич	Name o (e	)	TOTAL	during	
	Road leased (a)	[NCOME PROM I La 2303. Rent for La	BASE OF cation (b) BENTS BASED RC costion	ROAD AND	Еотривич	Name of	)	TOTAL	Amount during during	
	Road leased (a)	[NCOME PROM I La 2303. Rent for La	BASE OF cation (b) BENTS BASED RC costion	ROAD AND	Еотривич	Name of	)		Amount during during	
	Road leased (a)	[NCOME PROM I Lo 2303. Rent for Lo	BASE OF cation (b) BENTS BASED RC costion	PAYABLE	QUIPMENT	Name of	) 	Total.	Amount during 	of rent year
	Road leased (a)  Road leased (a)	[NCOME PROM I Lo 2303. Rent for Lo	BASE OF cetion (b) BENTS EASED RC cetion (b) uring year	PAYABLE	EQUIPMENT QUIPMENT	Name of (c) Name of (c) E TRANSFI	) lessor ERRED T	Total.	Amount during during during compan	of rent year (IES
	Road leased (a)  Road leased (a)  Road leased (a)  Road leased (b)  Road leased (c)  Road l	INCOME PROM I	BASE OF cetion (b) BENTS EASED RC cetion (b) uring year	PAYABLE	EQUIPMENT QUIPMENT	Name of (e) Name of (e) E TRANSFI	) lessor ERRED T	Total.	Amount during 	of rent year (IES
	Road leased (a)  Road leased (a)  Road leased (a)  Road leased (b)  Road leased (c)  Road l	INCOME PROM I	BASE OF cetion (b) BENTS EASED RC cetion (b) uring year	PAYABLE	EQUIPMENT QUIPMENT	Name of (c) Name of (c) E TRANSFI	) lessor ERRED T	Total.	Amount during during during compan	of rent year (IES
	Road leased (a)  Road leased (a)  Road leased (a)  Road leased (b)  Road leased (c)  Road l	INCOME PROM I	BASE OF cetion (b) BENTS EASED RC cetion (b) uring year	PAYABLE	EQUIPMENT QUIPMENT	Name of (c) Name of (c) E TRANSFI	) lessor ERRED T	Total.	Amount during during during compan	of rent year
	Road leased (a)  Road leased (a)  Road leased (a)  Road leased (b)  Road leased (c)  Road l	INCOME PROM I	BASE OF cetion (b) BENTS EASED RC cetion (b) uring year	PAYABLE	EQUIPMENT QUIPMENT	Name of (c) Name of (c) E TRANSFI	) lessor ERRED T	Total.	Amount during during during compan	of rent year

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