ANNUAL REPORT 1972 FORM E NEW ORLEANS GREAT NORTHERN RAILROAD CO. 424101

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Annual Report Form E

O.M.B. NO. 60-R0101

Approval expires Dec. 1974

ANNUAL REPORT

OF

CORE

CHIEF ACCOUNTING OFFICER

NEW ORLEANS GREAT NORTHERN RY. CO.

135 E. 11TH PLACE

CHICAGO, ILLINOIS 60605

FULL NAME AND ADDRESS OF REPORTING CARRIER.
(USE MAILING LABEL ON ORIGINAL, COPY IN FULL ON DUPLICATE.)

125248101NEW...ORLE CHIEF ACCOUNTING OFFICER

424101

CHIEF ACCOUNTING OFFICER
NEW ORLEANS GREAT NORTHERN RAILWAY COMPANY

104 ST FRANCIS ST MOBILE ALA 36624

FORM E

TO THE

INTERSTATE COMMERCE COMMISSION

FOR THE

INTERSTATE
COMMERCE COMMISSION
PECEIVED

APR 20 1973

ADMINISTRATIVE SERVICES
F MAIL BRANCH

YEAR ENDED DECEMBER 31, 1972

SPECIAL NOTICE

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

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

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

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

ANNUAL REPORT

OF

New Orleans Great Northern

Railway Company

TO THE

Interstate Commerce Commission

FOR THE

YEAR ENDED DECEMBER 31, 1972

Name, official title, telep	hone number, and office addre	ss of officer in charge of correspondence w	ith the
Commission regarding this report			
(Name) Dor R. Mon	itgomery (Title	, Comptrolles	
(Talanham a sahar) 3/2	9220-4811		
(Office address) 6327 So	Dorchester Ares	uce Chicago Illenois 6	0637

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INSTRUCTIONS REGARDING THE USE OF THIS REPORT FORM

This annual report is arranged in columnar form so that it may include returns for a single lessor company, or for several lessor companies whose properties are lessed to the same operating railway, provided that the books of account are under the general supervision of the same accounting officer.

Separate returns are required to be shown for each lessor, the name of the reporting company to be entered in the box heading or in the column on the left of the several schedules, as may be applicable.

If the report is made for a single company, the exact co:porate name should appear on the cover, title page, page 2, and in the oath and supplemental eath.

supplemental oath.	report, and the names of those that file separately.
Names of lessor companies included in this report	Names of lessor companies that file separate reports
New Orleans Great Northern	***************************************
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In completing the various schedules in this report form, list the information concerning the lessor companies in the order in which their names appear on the balance sheet. Such additional pages as may be necessary will be furnished by the Commission on request.

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

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

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

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

		INC	DEFORATION	CORPORATE CONTROL OVER RESPONDENT				Total	voting
Line No.	Exact name of lessor company (a)		Name of controlling corporation (d)	Extent of control (percent)	Total num- ber of stock- holders		security at close	r of all y holder e of year	
1	New Daleans Freat Northern	3-20-33	Miss	Illinois Central Gulf	98.25		58.	8	2.45
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108. STOCKHOLDERS REPORTS

1.	. The respondent	is required to send	to the Bureau of	Accounts,	immediately	upon prep	paration, two	o copies o	fits	latest	annual
repo	rt to stockholders.										
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Check appropriate box:

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Two	copies	will	be	submitted

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109. STOCKHOLDERS AND VOTING POWERS

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

	Name of lessor company (a)	Name of stockholder (b)	Votiz powe (e)	BE I	Name of stockholder (d)	Voc pov (e		Name of stockholder (f)		ting wer g)	Name of stockholder (h)	Voting power (I)	Name of stockholder (3)		Voti pow (k)
1	nogn Ry Co.	Harrigan & Co.	81	104	Bat P. Sullivan Je.		15.	Fanan & Beans		10	Rita I Newton		7 Just P. Leligni	· C =	-

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OCCUPATION OF THE OWNER, OR	2. Give particulars called for	regarding each lessor	compa	ny ii	ncluded in this report	t, ent	ering				INTIMALS OF RESPONDENT	COMPANE			
of tensors	the initials of the lessor companie		-		ation of November of		-	2032				-			
-	State total number of votes cast Give the date of such meeting							1-79 1/ 3 /41 7 7 1		*****				*******	
-18	time the date of such meeting														

112. DIRECTORS Give particulars of the various directors of respondents at the close of the year. Line Item B. V. Bodie Name of director mobile ala. Office address..... april 3, 1972. Date of beginning of term ... April 2 1973 Date of expiration of term... mobile als Name of director Office address .. April 3, 197? Date of beginning of term... Date of expiration of term. Thoule ale Name of director..... Office address .. april 3, 1972 Date of beginning of term... 11 12 Date of expiration of term. y D. Latt Name of director 13 Office address 14 april 3, 1972 Date of beginning of term. 15 Date of expiration of term ... 16 In Ogden Name of director..... 17 Office address..... 18 april 3 1972 Date of beginning of term ... 19 april 2 1973 Date of expiration of term ... 20 Name of director..... 21 Office address.... 22 Date of beginning of term ... 23 Date of expiration of term ... 24 Name of director..... Office address..... 26 Date of beginning of term 27 Date of expiration of term ... Name of director..... Office address..... Date of beginning of term..... 31 Date of expiration of term.... 32 Name of director..... 33 Office address..... 34 Date of beginning of term. 35 Date of expiration of term 36 Name of director..... 37 Office address..... 38 Date of beginning of term ... 39 Date of expiration of term ... Name of director..... Office address..... 42 Date of beginning of term... 43 Date of expiration of term 44 Name of director..... 45 Office address ... 46 Date of beginning of term 47 Date of expiration of term..... 48 Name of director..... 40 Office address 50 Date of beginning of term 51 Date of expiration of term..... 52 Name of director..... 53 Office address 54 Date of beginning of term ... 55 Date of expiration of term.... Name of director.....

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RAILEOAD CORPORATIONS-LESSOR-	IE .				90

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

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

Line No.	Item	
1	Name of general officer	J. P. Beoch
2	Title of general officer	President
8	Office address	Mobile ala
	Name of general officer	4 D. Lott
8	Title of general officer	Vice President and Comptroller
6	Office address	Mobile alla
7	Name of general officer	J. M. Ogdeni Vice Pysidert and General Coursel
16	Title of general officer	Vice Pyridext and Timeral Coursel
9	Office address	Melele, ala
10	Name of general officer	B. V. Bather
11	Title of general officer	B. V. Botine Executory Vice President
12	Office address	Morle ala
13	Name of general officer	B. E. Sterenson
14	Title of general officer	Lingey Vice President
16	Office address	Melle alla
16	Name of general officer	J.J. Hartyo
17		Vac Paridont
18	Office address	Mohly ala
19	Name of general officer	Je to the transfer of the
20	Title of general officer	Via President Secretary and Arst Treasurer
21	Office address	Tr I Trall
22	Title of general officer	Theorem
23	Title of general officer	mobile ala
26	Name of general officer	
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27	Office address	
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82	Title of general officer	
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49	Name of general officer	
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			N, RECEIVER, OR TRUSTER, give also their names and titles, and th		
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RAILROAD CORPORATIONS-LESSOR-E					

200A. GENERAL BALANCE SHEET-ASSET SIDE

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

Ine No.	Account (a)		(b)			(e)			(d)			(e)	
	CURRENT ASSETS												
.	(701) Cash	\$			\$			1			\$		
2	(702) Temporary cash investments				*******								
	(703) Ppecial deposits			888		*******							
	(704) Loans and noies receivable						*******						
5	(705) Traffic and car-service balances-Debit			******									
6	(706) Net balance receivable from agents and conductors												
7	(707) Miscellaneous accounts receivable		EDS. HERCESS MICE. 179	BORES OF PARTY	*******								
8	(708) Interest and dividends receivable												
	(709) Accrued accounts receivable												
0	(710) Working fund advances												
1	(711) Prepayments									******			
12	(712) Material and supplies												
13	(713) Other current assets										-		-
14	Total current assets	SANCORE C	emptycomounts:	888	mutamentesses	CORDER ASSESSMENT	STANDARD COURT	CONSIDERATION	100000000000000000000000000000000000000	gravitations	and the same of	STATE OF THE PARTY	CO CO CO CO
	SPECIAL FUNDS												
15	(716) Sinking funds												
16	(716) Capital and other reserve funds												
17	(717) Insurance and other funds												
18	Total special funds	eserce very	PRESIDENT	078000000000007	#2000 HARDERT STOTE	navanana	000000000000000000000000000000000000000	control temporary	congression.	SMS4DBOTTS	1.070/801000	TOTAL DESIGNATION TO	THE REAL PROPERTY.
,0	INVESTMENTS												
19	(721) Investments in affiliated companies (pp. 20 to 23)	******				********							
20	(722) Other investments (pp. 24 and 25)												
21	(723) Reserve for adjustment of investment in securities—Credit	new compositions				-						-	-
22	Total investments (accounts 721, 722 and 723)	Market Market	DESCRIPTION AND ADDRESS	54775 SHEEL	STORPED DESIGNA	PROGRAMMON.	ADDRESSED A SERVICE	attraction and	SORCEOUS SERVICES	201.5100000	CALCO LOWINGS	207207,1000	0000000
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16	General expenditures		402	3.1.2									
27	Other elements of investment	/	5.85.	4.7.3									
28	Construction work in progress												
(8)	(732) Improvements on leased property (pp. 14 and 15)										************		-
30	Road												
31	Equipment		The second second	The second second		The second second							
	Conseil committees									-			
32	Total transportation property (accounts 731 and 732)	13	089	541				-	-	-	management and	supranemonn	CHICAGE
33	(735) Accrued depreciation—Road and Equipmens		The state of the s	-									
34	(736) Amortization of defense projects—Road and Equipment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											-
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36 37	Total transportation property less recorded depréciation and amertization (line 33 less line 36)	1.3	089	541				1	-	LESCONDO SERVICIO	-	-	- menes
	amertization (line 33 less line 36)	completed:		3.73									
38	(737) Miscellaneous physical property		1										
39	(738) Accrued depreciation—Miscellaneous physical property		120	373						1		-	
40	Miscellaneous physical property less recorded depreciation	1.3	209	914	SECTION OF	1	-						
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	OTHER ASSETS AND DEFERRED CHARGES		91	816				l					
42	(741) Other wesets												
43	(742) Unamertizea discount on long-term debt												
44	(743) Other deferred charges		9/	816									
45	Total other assets and deferred charges	13	302	618	2.80107.00		Tana and		L				
46	TOTAL ASSETS		1.04	1	-		1	İ	1	1	1	1	1
	ITEMS EXCLUDED ABOVE The above returns exclude respondent's holdings of its own issues of securities as follows:												
47	(715) Sinking funds												
16	(716) Capital and other reserve funds									*******			* ****
49	(703) Special deposits					BEST AND DE	******						
50	(717) Insurance and other funds								-				
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206A. GENERAL BALANCE SHEET-ASSET SIDE-Continued

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

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200L. GENERAL BALANCE SHEET-LIABILITY SIDE

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

No.	Account (a)		(b)			(e)		(4)		(e)	
	CURRENT LIABILITIES	Ī										
52	(751) Loans and notes payable	8			\$			s				
3	(752) Traffic and car-service balances—Credit				722 5 27 2 2	A STATE OF THE STA						182.581
4	(753) Audited accounts and wages payable			\$25 KEEL 18 SECTION 1								
5	(754) Miscellaneous accounts payable		THE PERSON NAMED IN			THE RESERVE OF THE PERSON NAMED IN	1					
	(755) Interest matured unpaid			888		1						
00	(75%) Dividends matured unpaid											
17	(757) Unmatured interest accrued.											
18	(756) Unmatured interest accrued						1					
59							Brond Color Color					
90	(759) Accrued accounts payable		D1000000000000000000000000000000000000					DESCRIPTION OF THE PARTY OF THE				
61	(760) Federal income taxes accrued		Edite And Indian									****
62	(761) Other taxes accrued	*******		*******					****			
63	(763) Other current liabilities			000		-	-	-	_			-
64	one year)	METHOD SECTION	CONCRETE DATE	888	\$2500 (000 miles / 17	GEOGRAPHICAL ST	03 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	ETHEOTECH CHEEK	APPENDING	ender Ferre	ransensonamens A	manan
	LONG-TERM DEBT DUE WITHIN ONE YEAR											
65	(764) Equipment obligations and other debt (pp. 34, 35, 33, and 37)	S20079010507	0.0000000000000000000000000000000000000	TO WELL STREET	NAMES OF THE OWNER.	STATUTE STATE	COT OF PRODUCES OF	numanoscut arresto	PERSONAL CONTRACTOR	DEC PROPERTY A THIS SEE	-PERSONAL PROPERTY OF	CHURCHE
	LONG-TERM DEBT DUE AFTER ONE YEAR											
66		1.2.	201	000	******				****			
67	(766) Equipment obligations	******	*******				******					
68	(767) Receivers' and Trustoes' securities and 37											
69	(768) Debt in default								****			
70	(769) Amounts payable to affiliated companies (pp. 38 and 39)					-						-
71	Total long-term debt due after one year	10	201	1000		normous.	genoment of	Senior Incaracy Foreign	SOUND SECURIORISM	HAR SEDERATEDANIAN	gravan's graveson is	SECURIOR .
	RESERVES									1		
72	(771) Pension and welfare reserves											
	(772) Insurance reserves											
73	(774) Casualty and other reserves	.,,,,,,,,										
14												
75	OTHER LIABILITIES AND DEFERRED CREDITS	SCHOOL STORY	MINISTRATOR	CATURATE STATE	TOTAL GROUN	The state of the s	THE STOLET	CORRESPOND MODELS				
	(781) Interest in default (p. 36):											
76	(781) Interest in detault (p. 26):	2	275	930								
77	(782) Other liabilities	A1,	the Late	1.1.1.	1							
78	(783) Unamortized premium on long-term debt	********		*********								
79	(784) Other deferred credits	*******							****			
90	(785) Accrued depreciation—Leased property		276	920	-	-				-		
11	Total other liabilities and deferred credits	encontra	Shaka Tira	amount on the	AMMERICAN	mt-02500000	SITURNICEMENT	STATES SECTIONS	POTENT STREET OF	BIC SPREED, PERSONS	development t	HIDDEN.
	SHAREHOLDERS' EQUITY											
	Capital stock (Par or stated value)		1								P. 1000	
2	(791) Capital stock issued—Total		82.4.	1800								
93	Common stock (pp. 28 and 29)		824	8.00			*******		****			
64	Preferred stock (pp. 28 and 29)	********					********					****
95	(792) Stock liability for conversion (op. 30 and 31)	******										
96	(793) Discount on capital stock			-		-				_		-
KT	Total capital stock	NEXT PROPERTY.	824	800	a communication	SERVICE VELLER	AND HARDWARD .	managener name	racios en secesar	nursenements	annecesses :	encia
	Copital Surplus											
96	(794) Premiums and assessments on capital stock											
96	(796) Pald-in surplus											
99	(796) Other capital surplus	-			-		-					
90	Total capital surplus					-	-	-	MINERAL MINERAL MARKET	-	PHILIPPIN PROPERTY.	-
91	Retained Income			1								
						1						
2	(797) Estained income—Appropriated			1				1				
93	(798) Retained income—Unappropriated (pp. 50 and 51)											
94	Total retained income		874	800								
95	Total shareholders' equity	Mercauserros 12	300	6/8	CONTRACTOR OF THE PARTY OF	SHEET EVENTS	MEMBER AND AND AND	DIFFERENCIAL DESCRIPTION OF THE PARTY OF THE	nGeorgean	CONTRACTOR COLUMN	Meso-courses A	NE UTIS
96	TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY.		V. M. 9%.	A.1.9					**** *********			****

200L. GENERAL BALANCE SHEET-LIABILITY SIDE-Continued

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

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	200L. GENERAL BALA	NCE SHEET	-LIAB	ILITY S	SIDE—	Continued					
Line No.	Account (a)	(b)			(e)		(d)			(e)	
	The above returns exclude respondent's holdings of its own issues as follows:	\$		\$,			5		
26	(765) Funded debt unmatured										
99	(767) Receivers' and trustees' securities							******			*******
100	(768) Debt in default		hat	*	*******				********		
101	(791) Capital stock		1600	4544444	******		2 225 150 502	*******	*********	241-252-45	*********
	SUPPLEMENTARY ITEES		1								
	Amount of interest matured unpaid in default for as long as 90 days: .										
102	Amount of interest		1		********						
103	Amount of principal involved. Investment carried in account No. 732, "Improvements on leased property," on the books of the leases with respect to respondent's property.		<u> </u>]				
	Note: Provision has not been made for Federal income December 31, 1949, to close of the year of this report for a income taxes have been reduced during the indicated period Estimated accumulated net reduction in Federal income 31, 1969, under provisions of Section 184 of the Internal Re Estimated accumulated net reduction in Federal incom 31, 1969, under the provisions of Section 185 of the Interna Estimated amount of future earnings which can be reali loss extryover on January 1 of the year following that for w if carrier elected, as provided in the Revenue Act o total deferred investment tax credit in account 784. Other of Add investment tax credits applied to reduction of curre Deduct deferred portion of prior year's investment tax of Other adjustments (indicate nature such as recapture on Total deferred investment tax credit in account 784 at a	ccelerated aminagregated e taxes because taxes because taxes because taxes because the taxes because taxes because the taxes before particle the report of 1971, to accelerate or taxes taxes are ditused to a early disposit	se of ac use of a de ying Fec t is mac ount for ts, begi liabilit reduce	celerate mortizat deral inc ie inning o y but de current	ess of red amort	corded deprecization of ce	rtain rol of-way in unused der the de	ling steme	ants by v	ce Dece	ember ;

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	200L.	GENERAL BALA	NCE SHEET-	-LIABILITY	SIDE—Conc	luded			
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211. ROAD AND EQUIPMENT PROPERTY

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

2. Gross charges during the year should include disbursements made for the

2. Gross charges during the year should include disbursements made for the specific purpose of purchasing, constructing, and equipping new lines, extensions of oid lines, and for additions and betterments. This column should also include both the debits and credits involved in each transfer, adjustment, or clearance between road and equipment accounts and all adjustments applicable to expenditures for new lines and extensions and additions and betterments. Adjustments in excess of \$100,000 should be explained. Net charges is the difference between gross charges and credits for property retired. All changes made during

the year should be analyzed by primary accounts.

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

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Line No.	Account (a)	Gros	s charge year (b)	s during	Net	charges d year , (e)	luring	Gross	charges year (d)	during	Net	charges year (e)		Gros	s charge yea (f)	s during	Net	charges of year	furing
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1	(1) Engineering				19		339							1					
2	(2) Land for transportation purposes			010	0	4	2.44			ļ									
3	(24) Other right-of-way expenditures			1967			9.38												
4	(3) Grading			· · · · · ·	1														
5	(5) Tunnels and subways		22	1.54	1	1000	700												ļ
6	(6) Bridges, tresties, and culverts		331	13.4		284	73.9										1	.,.,.,,	
7	(7) Elevated structures			1 440	1		051												
8	(8) Ties	e.		042	10	1	856							-					
9	(9) Rails	S	2	33.1	G.	6	215												
10	(10) Other track Staterial			202	C.	1	7.5.7											*****	
11	(11) Ballast			1010	C		040				*****								
12	(12) Track laying and surfacing		/	962			2.82						· · · · · · ·						
13	(i3) Fences, snowsheds, and signs													-					
1/	(16) Station and office buildings																		
1	(17) Roadway buildings				1														
1	(18) Water stations				C	1/	706		*****										
,	(19) Fuel stations			1000	1	1	1100												
18	(20) Shops and enginehouses		2	246	Ç		492												
61	(21) Grain elevators								,,,,,,,										
20	(22) Storage warehouses											******					1		
21	(23) Wharves and docks											******							
22	(24) Coal and ore wharves																		
23	(25) TOFC/COFC terminals		******									******							
24	(26) Communication systems						037												
25	(27) Signals and interlockers			036		1	036									*****			
26	(29) Power plants																		
27	30 Power-transmission systems									******		******							
28	(35) Miscellaneous structures		*****									******						*******	
29	37) Roadway machines									******		******							
30	38 Roadway small tools									*****		******							
31	(39) Public improvements-Construction		*******															*******	*****
32	(43) Other expenditures-Road																		
33	(44) Shop machinery				ļ	1							ļ	·					
31	(45) Power-plant machinery				L	I							ļ	ļ					
3.5	Other (Specify & explain)	-		-	-	-	-						+	+-	-	-	-		-
36	Total expenditures for road	10,000,000	336	758	APPROXES:	257	346	agrature d	0.000	str santana		anmonen	PERSONAL PROPERTY.	- more man	**************	-0.02 0000	Service Co.	Phillips (School)	10/2/2009
37	52 Locomotives					1				24148488		******							
38	(53) Freight-train cars					1						******						*****	
39	(54) Passenger-train cars																	*******	
40	(55) Highway revenue equipment																		
41	56 Floating equipment									******		******	·····		******				
42	(57) Work equipment									******		*****	·····	1					
43	(58) Miscellaneous equipment				_								-	-		1-	-		
44	Total expenditures for equipment.			777,7777				prince.	mer same	HST/CHICANIA	Argon of so	Marin Comme	CONTRACT!	I PLES	E-00000000	**********************		Priores Los	Marin renge
45	(7f) Organization expenses													l					
46	(76) Interest during construction	e	2	972	C	2	972												
47	(77) Other expenditures-General	C		654	C		454						-	-		-			
48	Total general expenditures	C	3	626	C	3	626		Mr57/7002	SATE OF SELECTION	arres a	nerver and	weekspro-	samon	sousmous v	17767500	NAME OF TAXABLE PARTY.	and an	o consen
49	Total		333			253					-			-		-			
50	(90) Construction work in progress										-						-		
51	Grand total 1		333	132		253	720						L	L		•	ll.		
	Do not include in road and equipment accounts, i	and the same				Pro	mirror and	1771		TA T MINOR	N-128 - 2188-1		TOTAL STREET		THE RES		-	COUNTY AREA AND	

211. ROAD AND EQUIPMENT PROPERTY-Continued

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

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

6. Report on line 35 amounts not includable in the primary road accounts. The items reported should be briefly identified and explained in a footnote on page 18. Amounts should be reported on this line only under special circumstances, usually after permission is obtained from the Commission for exceptions to prescribed accounting. Reference to such authority should be made when explaining the amounts reported. Respondents must not make arbitrary changes to the printed stub or column headines without specific authority from the Commission.

	Vatabassa dadaa	Committee design	Not about tools	C	[v		
Pross charges during	Net charges during year (i)	Gross charges during year	Net charges during year (k)	Gross charges during year (1)	Net charges during year (m)	Gross charges during year (n)	Net charges during year (0)
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212. PROPRIETARY COMPANIES

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

-					
Line No.	Item				
	(a)	(b)	(e)	(d)	(e)
1	Mileage owned: Road				********
2	Second and additional main tracks				
3	Passing tracks, cross-overs, and turn-outs	********			
1	Way switching tracks			***********************	
8	Yard switching tracks	8	\$	\$	\$
6	Road and equipment property: Road	i		***************************************	*********
1	Equipment		1 .6		
8	General expenditures		March		**********
9	Other property accounts	AND DESCRIPTION OF THE PARTY OF			
10	Total (account 731)	union de minima de l'entre l'acceptant de la constant de la consta	CONTRACTOR MATERIAL TONES PROGRAMMENTALES	TANDESINE OF SERVENIES SPECIOUSA	ACTUAL DESIGNATION OF THE PARTY
11	Improvements on leased property: Road				
12	Equipment.				**************************************
13	General expenditures		Manager Sessionalities Assessment Sessional professional and contract of the c	AND DESCRIPTION OF THE PERSON	
15		AND PARTY COMMON AND PARTY COMMON COM	STREET STREET STREET STREET STREET	Andrew Street of Control of Contr	The second secon
16	Depreciation and amortization (accounts 735, 736, and 785)				
17	Long-term debt in default (account 768)				
17	Amounts payable to affiliated companies (account 769)				
19	Capital stock (account 791)				
10	*Includes Account Nos. 80, "Other elements of investment," and 9	0, "Construction work in progr	ess."	, , , , , , , , , , , , , , , , , , ,	
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212. PROPRIETARY COMPANIES-Concluded

set forth in a foolnote. The separation of accounts 731 and 732 into "Road," amounts as are not included in "Road" or "Equipment." Enter brief designations of the several proprietary companies at the heads of their respective columns and state in footnotes the names of the sessor companies that control them.

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NOTES AND REMARKS REGARDING RETURNS IN SCHEDULE NO. 211 ON PAGES 14 AND 15
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#
ABSTRACT OF THE PROVISIONS OF THE LEASE BEARING ON RESPONDENT'S LIABILITY TO REIMBURSE THE LESSEE FOR IMPROVEMENTS MADE ON THE LEASED RAILROAD PROPERTY
(See instructions on page 11)
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GENERAL INSTRUCTIONS CONCERNING RETURNS IN SCHEDULES 217 AND 218

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

Symbol Kind of Industry

- I. Agriculture, forestry, and fisheries.
- II. Mining.
- III. Construction.
- IV. Manufacturing.
- V. Wholesale and retail trade.
- VI. Finance, insurance, and real estate
- VII. Transportation, communications, and other public utilities.
- VIII. Services.
- IX. Government.
- X. All other.
- 6. By carriers, as the term is here used, is meant companies owning or operating railroads, facilities auxiliary thereto such as bridges, ferries, union depots and other terminal facilities, sleeping cars, parlor cars, dining cars, freight cars, express service and facilities, electric railways, highway motor vehicles, steamboats and other marine transportation equipment, pipe lines (other than those for transportation of water), and other instrumentalities devoted to the transportation of persons or property for hire. Telegraph and telephone companies are not meant to be included.
- 7. Noncarrier companies should, for the purposes of these schedules, include telephone companies, telegraph companies, mining companies, manufacturing companies, hotel companies, etc. Purely "holding companies" are to be classed as noncarrier companies, even though the securities held by such companies are largely or entirely those issued or assumed by carriers.
- 8. By an active corporation is meant one which maintains an organization for operating property or administering its financial affairs. An inactive corporation is one which has been practically absorbed in a controlling corporation, and which neither operates property nor administers its financial affairs; if it maintains an organization it does so only for the purpose of complying with legal requirements and maintaining title to property or franchises.

217. INVESTMENTS IN AFFILIATED COMPANIES

Give particulars of investments in stocks, bonds, other secured obligations, unsecured notes, and investment advances of companies affiliated with respondent, included in accounts Nos. 716, "Sinking funds"; 716, "Capital and other reserve funds"; 721, "Investments in affiliated companies"; and 717, "Insurance and other funds."

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

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

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

columns (e), (b), and (c).

Indicate by means of an arbitrary mark in column (d) the obligation in support of which any security is pledged, mortgaged, or otherwise encumbered, giving names and other important

particulars of such obligations in footnotes.

Oive totals for each class and for each substass, and a grand total for each account.

Entries in column (4) should show date of maturity of bonds and other evidences of indebtedness. In case obligations of the same designation mature serially, the date in column (4) may be

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217. INVESTMENTS IN AFFILIATED COMPANIES-Continued

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

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

For nonpar stock, show the number of shares in lieu of the per value in columns (f). (g), (h), (i), (k), and (m).

In reporting advances, columns (f), (s), (b), (b), (h), and (m) should be left blank, If any advances are pledged, give particulars in a footnote.

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

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

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218. OTHER INVESTMENTS

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

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

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

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

Indicate by means of an arbitrary mark in column (d) the obligation in support of which
any security is pledged, mortgaged, or otherwise encumbered, giving names and other important
particulars of such obligations in footnotes.
 Give totals for each class and for each subclass, and a grand total for each account.

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## 218. OTHER INVESTMENTS-Concluded

6. Entries in column (d) should show date of maturity of bonds and other evidences of indebtedness. In case obligations of the same designation mature serially, the date in column (d) may be reported as "serially 19...... to 19......" In making entries in this column, abbreviations in common use in standard financial publications may be used where necessary on account of limited space.

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

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

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

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

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

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

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

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

Inve	estments a	t close	of year			Invest	ments m	ade du	ring year			Invest	ments d	isposed	of or w	ritten do	wn du	ring year		Remarks	1
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251. CAPITAL STOCK

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

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

Common. Preferred. Debenture. Receipts outstanding.

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

In case any "Preferred" or "Debenture" stock is outstanding, the rate of dividend requirements should be shown in column (b), and it should

be stated whether the dividends are cumulative or noncumulative. If the designation of any class of stock shown in column (b) is not sufficiently descriptive to indicate clearly its dividend rights and equity in the assets of the respondent, a complete statement of the facts should be given.

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

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251. CAPITAL STOCK-Concluded

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

Entries in columns (f) and (n) should include stock nominally issued,

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

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253. CAPITAL STOCK CHANGES DURING THE YEAR

original issues or reissues) and of stocks reacquired or canceled during sheet. In column (c) state whether issued for construction of new the year. Enter the name of a reporting lessor company in the body of the schedule and give, thereunder, particulars of its capital stock changes during the year before listing those of a second lessor. These

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

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254. STOCK LIABILITY FOR CONVERSION OF SECURITIES OF OTHER COMPANIES

If at the close of the year the lessor companies included in this report were subject to any liability to issue their own capital stock in exchange for outstanding securities of constituent or other companies, give full particulars thereof hereunder, including names of parties to contracts and	
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253. CAPITAL STOCK CHANGES DURING THE YEAR-Concluded

date of the authorization by the public authority under whose control such issue was made, naming such authority. In column (e) include as eash all money, checks, drafts, bills of exchange, and other commercial paper payable at par on demand. For nominally issued stock, show Particulars concerning the reacquirement of stock to was actually

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NOTES AND REMARKS

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

Give particulars of the various issues of securities in accounts Nos. 765, "Funded debt unmatured," 768, "Debt in default," 767, "Receivers' and trustees' securities," 766, "Equipment obligations," and 764, "Equipment obligations and other debt due within 1 year," at the close of the year, together with interest accrued and interest paid during the year and total amount of matured interest in default. Include receipts outstanding for funded debt with their respective issues.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Include those securities that have been called for payment during the year for which liability has been transferred to account No. "63, "Other current liabilities."

current natification.
NOTES AND REMARKS

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		W1		INTEREST	Provisions	Dogs Osti	OATION PROV	not For-	(REAL OR OR LEASE! SECT TO LI OBLIGATIO "Yes" O	PERSONAL
No.	Name of lessor company and name and character of obligation	Nominal date of issue	Date of maturity	Rate per- cent per annura (current year)	Dates due	Convet- sion	Call prior to matu- rity, other than for sinking fund	Sinking fund	First lien	Junior to
	(a)	(b)	(e)	(d)	(e)	(1)	(g)	(h)	(1)	(1)
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Line No.	Name of lessor company and name and character of obligation (List on same lines and in same order as on page 34)	Cha	rged to in	come	Charg	ed to inv	estment	Amous	nt of interducing yes	est paid ir	Total	amount o	of interest
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266. INTEREST ON INCOME BONDS

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

2. In columns (a), (b), and (c) state the name, amount, and nominal the provisions of the year plus those retired during the year.

							A	MOUNTO	FINTE	REST	
Line No.	Name of issue (from schedule 261)	sta	unt actus nding chedule 2	(from	Nominal rate of interest (from schedule 261)		ximum a yablo, if e (d)		abi gen sion	ount actua le under nt interes ns, char come for t (e)	contin- st provi- rged to
1	Unsecured Bonds - (Debentures)				***********	\$			\$		
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Give full particulars of amounts included in balance sheet account No. 769, "Amounts payable to affiliated companies," by each lessor company included in this report. Notes and open accounts should be stated separately.

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Line No.	Name of debtor company (a)	Name of creditor company (b)
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266. INTEREST ON INCOME BONDS-Concluded

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

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

6. In columns (h), (i), and (j) show the amounts of interest actually paid during the year, segregated in columns (h) and (i) between payments

		AMOUNT OF	FINTEREST-Continued				
	ATIMUM PAYABLE IF BARNED		TOTAL PAID WITHIN YEAR		Period for, or percentage of, for which	Total secumulated un-	Line No.
Current year	All years to date	On account of current year (h)	On account or prior years	Total	cumulative, if any (k)	earned outerest unpaid at the close of the year	
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#### 268. AMOUNTS PAYABLE TO AFFILIATED COMPANIES-Concluded

Entries in columns (g), (h), and (i) should include interest accruals and interest payments on debt retired during the year, even though no portion of the debt remained outstanding at the close of the year.

	BALANCE	AT CLOSE OF Y	EAR			Rate of		INTE	BEST ACC	SUED DU	BING YEAR				
Notes (e)	0,	pen accounts (d)		Total (e)		interest	c	barged to in	ncome	Charg	ed to constructio investment accor (h)	n or int	Interest	paid during year	L
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# 282. DEPRECIATION BASE-EQUIPMENT OWNED

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

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

ina			1		Des	ITS DURING TRI	YEAR		CRED	rts Du	RING TRE	YEAR				
No.	Name of lessor company (a)	Account (b)		alance at uning of year (c)	Additions and betterments	Other debits	Total debits	Prope retin	ed		r credits	Total	credits		sslance a ose of ye	
	. ```	(6)	\$	(6)	\$	3	8 1	18		8	(41)	8	(4)	-	(1)	1
.		20) Y										•				
		(52) Locomotives				1 1 1										
		(53) Freight-train cars												******		-
		(54) Passenger-train cars														-
		(55) Highway revenue equipment														-
•		(56) Floating equipment		******			100									1
'		(57) Work equipment	•	******			Hone	**		****						-
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	Total ————————————————————————————————————	*****

# 285. ACCRUED DEPRECIATION-ROAD AND EQUIPMENT

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

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	52) Locomotives ————————————————————————————————————	THE RESERVE TO STATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PAR
	53) Freight-train cars	
	54) Passenger-train cars	
	55) Highway revenue equipment	
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	(57) Work equipment ————————————————————————————————————	-
	(58) Miscellaneous equipment ————————————————————————————————————	-
APTER DEVELOPMENT OF THE PERSON NAMED IN	Total	-
	(52) Locomotives	
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	(54) Passenger-train cars	
	(55) Highway revenue equipment————————————————————————————————————	
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	(57) Work equipment	
	(58) Miscellaneous equipment ————————————————————————————————————	-
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	(52) Locomotives	
	(53) Freight-train cars	
	(54) Passenger-train cars ————————————————————————————————————	
	(35) Highway revenue equipment————————————————————————————————————	
	(56) Floating equipment————————————————————————————————————	******
	(57) Work equipment ————————————————————————————————————	-
	(58) Miscellaneous equipment ————————————————————————————————————	
	Total	

## 286. DEPRECIATION RESERVE-ROAD AND MISCELLANEOUS PHYSICAL PROPERTY

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

•	Item (a)		(b)			(e)			(d)			(e)	
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1	Read property (specify);												x
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# 286. DEPRECIATION RESERVE-ROAD AND MISCELLANEOUS PHYSICAL PROPERTY-Concluded

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# 287. DEPRECIATION RATES-ROAD AND MISCELLANEOUS PHYSICAL PROPERTY

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

2	Name of lessor company (a)	Class of property on which depreciation was accrued  (b)	Estimated life (in years) (e)	Annual rate of depreciation (d)	Name of lessor company (e)	Class of property on which depreciation was accrued  (f)	Estimated life (in years) (g)	Annual rate of depreciation (ta)
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300. INCOME ACCOUNT FOR THE YEAR

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

		Sched- ule No.										1		
	(a)		4	(b)			(e)	1		(4)	1		(e)	Г
4	GRDINARY ITEMS													z
2	RAILWAY OFERATING INCOME			1 1					x x	1 1		1 1		1
3	(561) Railway operating revenues													
•	(531) Railway operating expenses					-			-	-				_
1	Net revenue from railway operations		MONGOTORS	75 TO US (8)	Threens	0.53.100	e Mercus	Cristina ago	s universal	DUMBAR 90	aumach	, among the same	marsu-serio	F-19730
6	(532) Railway tax accruals (p. 54)	350	**************************************	-	- Memorinal and a			-		-		-		
7	Railway operating income		proposition in	ORDA OTHER	U.A.TBOOK	, and use on	some na	4070898	u zmomon	MAN LITERATE	numera	communicati	STOREMEN	unsun
9	RENT INCOME			* *			1 1			× ×	1 1			-
9	(503) Hire of freight cars and highway revenue freight (504) Rent tront locomotives						1						-212000	
0														
1	(505) Rent from passenger-train cars	****	RESPUEN	1				*****		******			******	
2	(506) Rent from floating equipment							******						
3	(507) Rent from work equipment			F#11.00	******						*****			
4	(508) Joint facility rent income	*******	-	-	***********	-	orene const	-	-		*********		-	-
5	Total rent income		ARTECULAR PROPERTY.	grownings	SULMBUL!	normers.	ATTENDED	entranes.	ANY ALL PRINTS	SIST OFFICE AND	20100FSES	SEPHELICANNESS	restaurs de	207201
6	RENTS PAYABLE		* 1	* *	1 1	1 1	1 1			1 x x	1 1	1 1	* *	
7	(536) Hire of freight cars and highway revenue freight	******	******	*******	******		*******	*****						****
8	(997) Rent for meaning resonance and the second sec	CORPEXA.		1	REUSES SES	Jenneres		*****		******		******	*******	
9	(538) Rent for passenger-train cars													
10	(539) Rent for floating equipment													
u	(540) Rent for work equipment	******		******		******	27817141		******				******	***
2	(541) Joint facility rents	*****	annin am	-	menteren	-	20 / TORT COMP	MICH CHIPMAN			-	01.580(870×05)	********	-
3	Total rents payable	******	-	MACHINE DE	*********	-			-	-		-		-
6	Net rents (lines 15, 23)		min's house	-	A11-2-20-20-2	-	en morning	encounterpart (-		-		PROPERTY OF THE PARTY OF THE PA	
15	Net railway operating income (lines 7, 24)	*****			Sales Sales de								contractor	1.00
16	OTHER INCOME		* *							* *			2 2	
7	(502) Revenues from miscellaneous operations (p. 53)			8/1	1550	******				*******		******	******	****
	(510) Misselfarous rest in tous and equipment tp. 56)	371	- 55 5 5 5 5	21.0	030	-111111	*******	*****	See		23888681	*******	******	***
9	(510) Miscellaneous rent income	******	*****		. *******	* ***** * * * * * * * * * * * * * * *	******	7878533	d marara				*******	****
	(511) Income from nonoperating property	*******			******						******	*******	*******	
11	(512) Separately operated properties—profit													
13	(513) Dividend income		1472822	252.575.57	******						******		*******	****
7	(514) Interest income	******		1	******		corre	*****		******	******	*******	*******	****
1	(516) Income from sinking and other reserve funds													
	(517) Release of premiums on funded debt(518) Contributions from other companies													
	(519) Miscellaneous income		The second second	*******	********		******	** 000 ***	********		*******	*******	******	****
	Total other income			510	050	in common	1	THE PERSON	-	1	TO STORY COMMENS			+
	Total income (lines 25, 38)			510	050		an orthogon to a	-	-			-		ANDROS
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	(534) Expenses of miscellaneous operations (p. 53)	The second second						******		*******	*******	********	*******	*****
	(543) Miscellaneous tents				100000000000000000000000000000000000000								*******	
. 1	(544) Miscellaneous tax aceruals													

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	(545) Separately operated properties—loss			1	Anna anna									ALC: UNK
	(545) Separately operated properties—loss												1	
	(545) Separately operated properties—loss		ļ											
	(545) Separately operated properties—loss		ļ											

300. INCOME ACCOUNT FOR THE YEAR-Continued

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

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Line No.	Scai (a)	Sched- ule No.		(b)					(c)					(d)				(e	,	
51 52 53	FIXED CHARGES (542) Rent for leased roads and equipment (pp. 58 and 59) (546) Interest on funded debt:	383	S x x x x	x x	x	x x	x	x	x x	X	x	5 X	x	x x	X	x	s x x	x '	x	x >
54 55 56	(a) Fixed interest not in default				1															
57 58 59	(548) Amortization of discount on fuer a debt Total fixed charges Income after fixed charges (lines 50,58)			303						1					1					
60 61 62	OTHER DEDUCTIONS (546) Interest on funded debt: (c) Confingent interest		x x x	× × 20%	× ×2	×	x x	x x	x x x x	x x	X X	x x	x x	x x x x	X X	x x	E X X X	X X	X	x x x x
65	Ordinary income (lines 59, 62) EXTRAORDINARY AND PRIOR PERIOD ITEMS (570) Extraordinary items - Net Credit (Debit)(p. 58)	396	x x	х х	x	×	X	x	x x	x	X	x	x	x x	x	x	x x	×	*	x x
	(580) Prior period items - Net Credit (Debit)(p. 58)	396		N	7			1		-	****		1		-				1	
68	Total extraordinary and prior period items Cr. (Dr.)	305						1					1		1				1	

NOTE:	Deductions because of accelerated amortization of emergency facilities in excess of recorded depreciation resulted in reduction of
Federal in	come taxes for the year of this report in the amount of \$
(1) Indi	cate method elected by carrier, as provided in the Revenue Act of 1971, to account for the investment tax credit.
Flov	v-through Deferral

305. RETAINED INCOME—UNAPPROPRIATED

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

ine No.	Item (a)	Sched- ule No.	(b)	(e)	(d)	(e)
2	(602) Credit balance transferred from income (pp. 50 and 51) (606) Other credits to retained income (p. 58) (622) Appropriations released		5	5	5	\$
6	Total credits during year (612) Debit balance transferred from income (pp. 50 and 51) (616) Other debits to retained income (p. 58) (620) Appropriation for sinking and other reserve funds	300 396	More			
8 9 10 11 12	(621) Appropriations for other purposes (623) Dividends (pp. 52 and 53) Total debits during year Net increase during year Balance at beginning of year Balance at end of year (pp. 10 and 11)	308				

300, INCOME ACCOUNT FOR THE YEAR-Concluded

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305. RETAINED INCOME-UNAPPROPRIATED-Concluded

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

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308. DIVIDENDS DECLARED

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

	Vanna d'Innea annuan	Name of security on which dividend	RATE PERCEN	et épar value Rate Per Statistica	or tol	of mouse	er of	,	Dividend	,	Da	TE	
1	Name of lessor company (a)	was declared	Regular	Extra	100 0	toch dis	niend		ecount 12		Declared (g)	Payable (b)	Romarks (†)
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xplain the n cards of the	rticulars of each class of plant operated by each ies during the year. If any of le were discontinued beformatter in a footnote. Group a classes of operations to w	miscellaneous physical laser company included in f the operations listed in the close of the year, p the properties under the hich they are devoted.	be explained	(e) give the he name of plant is left ownership incomplet in a footnome.	ne design the to ocated, o or who e title.	mation own or stating ether t All p	used city whet he pr eculis	in the and S ther the	respondant in respondis hold	which adent's under	The totals operation 535, "The Income explain	totals coons," 5 axes on Account a	miscellint for footnot	the Ye	of missoperation ar. If	cellane	ous oper erty," in hitference	rations, respondes shou	and lent's ld be
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350. RAILWAY TAX ACCRUALS

1. Give particulars called for of the "Other than U. S. Government taxes" and "U. S. Government taxes" accrued and charged to account No. 532, "Railway tax accruals," during the year.

2. Enter in the column headings the names of the lessor companies which accrued the taxes.

3. In section A show for each State the taxes accrued which were levied by the State Governments (or Governments other than the United States).

4. In section B give an analysis by kind of U. S. Government taxes.

 Substantial adjustments included in the amounts reported should be explained in a footnote.

	ich accrued the taxes.				11	e expla	ined H	1 & 100t	note.					1001000000000		anceries.
	Name of State and kind of tax															
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	B. U. S. Government Taxes															
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1	Okl-age retirement	1	110									*******			******	
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	Total-U. S. Government taxes		-	-			-	A TOTAL PROPERTY AND ADDRESS OF THE PARTY AND	a consensation	-				- CANADA CHICAGO		
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NOTES AND REMARKS
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371. INCOME FROM LEASE OF ROAD AND EQUIPMENT

1. Give particulars called for with respect to road and equipment leased to others during the year, the rent of which is includible in account No. 569, "Income from lease of road and equipment."

-		DESCRIPTION OF ROAD					1	RENT ACC	RUED DURING	EAR		
	Name of lessor company	Termini (b)	Length (e)	Name of present leastholder (6)		Total (e)		1	Depreciation (f)	All oti	her (Accou	unt 50
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371A. ABSTRACT OF TERMS AND CONDITIONS OF LEASES Give brief abstracts of the terms and conditions of the leases under which the above stated | termination has not yet been fixed, the provisions governing the termination of the lease. Also give reference to the Commission's authority for the lease, if any. If none, state the reasons rents are derived, showing particularly (1) the name of lessor, (2) the name of lessee, (3) the date of the grant, (4) the chain of title (in case of assignment or subletting) and dates of transfer therefor. connecting the original parties with the present parties, (5) the basis on which the amount of Copies of leases may be filed in lieu of abstracts above called for. References to copies the annual rent is determined, and (6) the date when the lease will terminate, or, if the date of | filed in prior years should be specific. Note .- Only changes during the year are required .- Indicate the year in which reference was made to the original lease, and also the years in which any changes in lease were mentioned. No Changes

383. RENTS FOR LEASED ROADS AND EQUIPMENT

1. Give particulars called for with respect to roads and equipment leased from others during the year, the rent for which is includible in account No. 542, "Rent for leased roads and equipment."

2. Rents payable which are not classifiable under one of the three heads

provided should be explained in a footnote.

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

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

Lize No.	Name of leaseholder	Name of lessor company	Tota	frent scoru uring year	od
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383A. ABSTRACT OF LEASEHOLD CONTRACTS

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

No change during the year

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

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

Line No.	Name of lessor company	Account No. (b)	[1em (e)		Debits (d)			Credita (e)	
1	88087498948638286984844 <u>4</u> .12249778865	*********	***************************************		******			******	
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29	***********************	*********	***************************************	******		10000		******	
30	*************			****		****	*******	******	

383. RENTS FOR LEASED ROADS AND EQUIPMENT-Concluded

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

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

	CLASSIFICATION OF RENT			110
Guaranteed interest on bonds	dueranteed dividends on stocks	Cash	Remarks	No
		•		
*******				1
*******				1
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		**************************************		1
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383A. ABSTRACT OF LEASEHOLD CONTRACTS-Concluded

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

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

396. SELECTED ITEMS IN INCOME AND RETAINED INCOME ACCOUNTS FOR THE YEAR-Concluded

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

Ane No.	Name of lessor company (a)	No. (b)	Ttem (e)	Annual of Filtre	Debits (d)			Credita (e)	
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411. TRACES OWNED AT CLOSE OF YEAR

(For lessors to other than switching and terminal companies)

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

those tracks to clearance points.

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

ther company, give particulars in a footnote. In giving "Miles of road", column (c), state actual single-track distance between termini.

The classes of tracks are defined as follows:

Running tracks.—Running tracks, passing tracks, cross-overs, etc., including turn-outs from teries. The figures should apply to single-track mileage only. Enter names of States or Teries tracks to clearance points.

th	lose tracks to clearance points.		- 1	ritories in	n the	column l	headin	gs. Length	s should	be sta	ted to th	e near	est hune	iredth	of a mi	ile.
				Rts	ENING	TRACES, PA	ISSING T	TRACKS, CROSS-	OVERS, ETC.							
ine So.	Name of road (a)	Termini between which road named extends (b)		Miles of r	road	Miles of se main tra	scond sck	Miles of all other main tracks	Miles of a tracks, o evers,	PCC.	Miles of switch track	ng	Miles of switchi track	ing is	Total	
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a	Give particulars of company of this class other company, give	controls any	mileage by	lease, s	and, in	turn, sub	leases suc	ch mileage	e to	tories.	Enter	names	of St	ates or	Territ	ories in	the	ned at clo	headir	igs. Le	ngths	should	be
Line No.		Name of								Location (b)	:				Mi	leage of tr sweed (e)	ncks			Nauso of (d)	lessee		
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561. EMPLOYEES AND COMPENSATION

- 1. Give the average number of employees in the service of the lessor companies included in this report and the total compensation paid to them. General officers who served without compensation or were carried on the pay rolls of another company, and pensioners rendering no service, are set to be included. not to be included.
- 2. Averages called for in columns (b), (c), and (d) should be the average of 12 middle-of-month counts.
- 3. This schedule does not include old-age retirement, and unemployment insurance taxes. See schedule 350 for such taxes.

		AVERAGE	NUM	BEE OF 1	EMPLOYE	ES IN SE	RVICE			TOTAL	COMPER	BATION	DUBING	YEAR		
ine io.	Name of les.or company	Executive general office and staff assistants (b)	ers,	Other ploy		Tota ploy	em-	office	tives, general a esistenta (e)	peral taif	Othe	er emplos	7646	Total	compense	ation
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562. COMPENSATION OF OFFICERS, DIRECTORS, ETC.

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

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

Any large "Other compensation" should be explained.

Line No.	Name of lessor company (a)	Name of person (b)	Title (e)	E slary per annum as of close of year (d)	Other compensation during the year (e)	Remarks (f)
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21	***************************************					
22						
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25		Seneral Officers	Award Without	Compinsal	erst.	
25		//		1		
27						
28			***********			
29						

563, PAYMENTS FOR SERVICES RENDERED BY OTHER THAN EMPLOYEES

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

Payments for services which both as to their nature and amount may reasonably be regarded as ordinarily connected with the routine operation, maintenance, or construction of a railroad should be excluded, but any special or unusual payments for services should be reported.

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

Line No.	Name of lessor company (a)	Name of recipient (b)	Nature of service (r)	Amount of payment (d)	Remarks (e)
				1	
30					
31	****************				
32			***************************************		
33			***************************************	*****************	
34		************			
35	*************			**************	
26			************************************		
37			*************************************		
38		************			
33					

ANNUAL REPORT 1972 FORM E NEW ORLEANS GREAT NORTHERN RAILROAD CO. 2 OF 2 424101

581. CONTRACTS, AGREEMENTS, ETC.

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

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

Under item 9, give particulars of conditional sales agreements, lease or rental contracts, and other similar instruments, entered into by respondent for the purchase of equipment, which provide for payment in installments and do not involve the issuance of securities by respondent. State the names of the parties to the contracts or agreements, the number of units of each class of equipment covered, and the terms and conditions of payment.

Information concerning contracts of minor importance may be omitted. A contract of minor importance is defined as one involving receipts or payments of less than \$5,000 per year, and which by its terms is otherwise unimportant.

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

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

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

"Every common carrier subject to this part shall also file with said Commission copies of all contracts, agreements, or arrangements with other common carriers in relation to any traffic affected by the provisions of this part to which it may be a party. Provided, however, that the Commission, by regulations, may provide for exceptions from the requirements of this paragraph in the

public interest."	precisents, or arrangements, the ming of which, in his opinion, is not necessary in the

	None
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6	
7	Nos
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	Will.
9	None
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591. CHANGES DURING THE YEAR

Hereunder state the matters called for. Make the statements explicit and precise, and number them in accordance with the inquiries; each inquiry should be fully answered, and if the word "none" truly states the fact it may be used in answering any particular inquiry. Changes in mileage should be reported by classes and stated to the nearest hundredth of a mile.

- All increases and decreases in mileage, classifying the changes in the tables below as follows:
 - (Class 1) Line owned by respondent.
 - (Class 2) Line owned by proprietary companies.
- 2. For changes in miles of road, give dates of beginning or abandonment of operations. If any changes reportable in this schedule occurred under authority granted by the Commission in certificates of convenience and necessity, issued under paragraphs (18) to (22) of section 1 of the Interstate Commerce Act or otherwise, specific reference to such authority should in each case be made by docket number or otherwise, as may be appropriate.
- All consolidations, mergers, and reorganizations effected, giving particulars.
- This statement should show the mileage, equipment, and cash value of property of each company as well as the consideration received by each company party to the action. State the dates on which consolidated, etc., and whether the prior companies have been dissolved. Copies of the articles of consolidation, merger, or reorganization should be filed with this report.
- Adjustments in the book value of securities owned, and reasons therefor.
- Other financial changes of more than \$50,000, not elsewhere provided for, giving full particulars.

INCREASES IN MILEAGE

				RUNNING	TRACES, PASSING		2			
Line No. Class		Name of lessor company (h)		Miles of road	Miles of second main track (e)	Miles of all other main tracks	Miles of passing tracks, cross-overs, and turn-outs	Miles of way switching tracks	Miles of yard switching tracks	Total (f)
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2										

3		***************************************								
6										
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10		***************************************								
11				*****						
12				****						
13		***************************************								
		Total Increase.			-	<u> </u>				
	. 4			ASES IN MILE	AGE					
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22 23				*****			*****			
24										
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27		***************************************								
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25						And the state of t			CONTRACTOR OF THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF	

If returns under Inquiry No. 1 on page 64 include any first main track owned by respondent or its proprietary companies representing new construction or permanent abandonment give the following particulars: OWNED BY RESPONDENT OWNED BY PROPRIETARY COMPANIES MILES OF ROAD MILES OF ROAD Line No. Name of lessor company Name of proprietary company Constructed (b) Abandoned (d) (a) 40 41 42 43 46 50 The item "miles of road constructed" is intended to show the mileage of first main track laid to extend respondent's road, and should not include tracks rejocated and tracks laid to shorten the distance between two points, without serving any new territory. By "road abandoned" is meant permanently abandoned, the cost of which has been or is to be written out of the investment accounts.

VERIFICATION

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

OATH (To be made by the officer baying control of the accounting of the respondent:)
State of Alabama
mobile Ses:
County of
J. Lott makes outh and says that he is Vice President and Comptroller (Insert here the name of the affiant)
William In the state of the things of the control o
of full S. Allans. Sittle (Insert here the exact legal titles or names of prespondents)

•••••••••••••••••••••••••••••••••••••••

that it is his duty to have supervision over the books of account of the respondents 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 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 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 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 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 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 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 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 knows that such books have, during the period covered by the foregoing report, because the control of the period covered by the foregoing report and the control of the period covered by the foregoing report.
knowledge and belief the entries contained in the said report have, so far as they relate to market or market or 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 respondents during the period of this statement of the business and affairs of the above-named respondents during the period of this statement of the business and affairs of the above-named respondents during the period of this statement of the business and affairs of the above-named respondents during the period of the business and affairs of the above-named respondents during the period of the business and affairs of the above-named respondents during the period of the business and affairs of the above-named respondents during the period of the business and affairs of the above-named respondents during the period of the business and affairs of the above-named respondents during the period of the business and affairs of the above-named respondents during the period of the business and affairs of the above-named respondents during the period of the business and affairs are period of the business and affairs are period of the business and affairs are period of the business and affairs are period of the business and affairs are period of the business and affairs are period of the business and affairs are period of the business and affairs are period of the business and affairs are period of the business and affairs are period of the business and affairs are period of the business and affairs are period of the business are period of the business and affairs are period of the business are period of the business are period of the business are period of the business are period of the business are period of the business are period of the business and the business are period of the business are period of the business are period of the business are period of the business are period of the business are period of the business are period of the business are period of the business are period of the business are period of the business are period of the business are period of the business are period of the business are period of the
January 1, 1972, to and including December 31, 1972
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D (Ngnature of afficient)
Subscribed and sworn to before me, a Notary butter, in and for the State and
county above named, this 12th day of April 1923.
My commission expires June 30, 1925
& F. Steiner
(Signature of officer authorized to administer oaths)

VERIFICATION -Concluded

SUPPLEMENTAL OATH

	(By the president or other chief officer of the respondent	ts)
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State of alabama]	
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County of Mobile		
of New Orleans Theat		P A
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(Insert here the name of the aniant)	makes outh and says that he is	(Insert here the official title of the affiant)
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of 1900 of Manage Success.	(Insert here the exact legal titles or names of the response	dents)
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that he has carefully examined the foregoing rep	port; that he believes that all statements of !	act 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 re	espondents during the period of time from and including
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January 1, 1972, to and incl	uding DAGUINUU 31., 19.12	Lan a
		COS SNOCK
		(Signature of affiant)
	n.t.	011.
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	in the	11.10
county above name	ed, this day of	19.6
	1 20 1000	Use an
My commission ex	pires June 30, 1975.	in S. (impression seal)
		8 7 think
		Simple of the authorized to administra catholic
		(Signature of officer authorized to administer oaths)

CORRESPONDENCE

OFFICER ADDRES		DATE	OF LET	TER OR				A . A CONTRACTOR OF THE PARTY O			ER	
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CORRECTIONS

DATE OF CORRECTION		-	AUTRORITY								
			Page	LETTER OR TELEGRAM OF-			OFFICER SENDING I ETTER O	R TELEGRAM		CLERK MAKING CORRECTION	
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